



AGENDA

**CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF
THE CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
MORENO VALLEY PUBLIC FINANCING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

June 18, 2019

REGULAR MEETING – 6:00 PM

City Council Study Sessions

Second Tuesday of each month – 6:00 p.m.

City Council Meetings

Special Presentations – 5:30 P.M.

First & Third Tuesday of each month – 6:00 p.m.

City Council Closed Sessions

Will be scheduled as needed at 4:30 p.m.

City Hall Council Chamber – 14177 Frederick Street

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to Guy Pegan, ADA Coordinator, at 951.413.3120 at least 72 hours before the meeting. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Dr. Yxstian A. Gutierrez, Mayor

Victoria Baca, Mayor Pro Tem
Ulises Cabrera, Council Member

David Marquez, Council Member
Dr. Carla J. Thornton, Council Member

AGENDA
CITY COUNCIL OF THE CITY OF MORENO VALLEY
June 18, 2019

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. Parks and Recreation Month Proclamation
2. Police Department MADD Awards
3. Volunteer of the Year

**AGENDA
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF THE
CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
MORENO VALLEY PUBLIC FINANCING AUTHORITY
AND THE BOARD OF LIBRARY TRUSTEES**

***THE CITY COUNCIL RECEIVES A SEPARATE STIPEND FOR CSD
MEETINGS***

**REGULAR MEETING – 6:00 PM
JUNE 18, 2019**

CALL TO ORDER

Joint Meeting of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency, Housing Authority and the Board of Library Trustees - actions taken at the Joint Meeting are those of the Agency indicated on each Agenda item.

PLEDGE OF ALLEGIANCE

INVOCATION

Minister Lacquement, Faith Baptist Church

ROLL CALL

INTRODUCTIONS

PUBLIC COMMENTS ON MATTERS ON THE AGENDA WILL BE TAKEN UP AS THE ITEM IS CALLED FOR BUSINESS, BETWEEN STAFF'S REPORT AND CITY COUNCIL DELIBERATION (SPEAKER SLIPS MAY BE TURNED IN UNTIL THE ITEM IS CALLED FOR BUSINESS.)

PUBLIC COMMENTS ON ANY SUBJECT NOT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

Those wishing to speak should complete and submit a BLUE speaker slip to the Sergeant-at-Arms. There is a three-minute time limit per person. All remarks and questions shall be addressed to the presiding officer or to the City Council.

JOINT CONSENT CALENDARS (SECTIONS A-E)

All items listed under the Consent Calendars, Sections A, B, C, D, and E are considered to be routine and non-controversial, and may be enacted by one motion unless a member of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency, Housing Authority or the Board of Library Trustees requests that an item be removed for separate action. The motion to adopt the Consent Calendars is deemed to be a separate motion by each Agency and shall be so recorded by the City Clerk. Items withdrawn for report or discussion will be heard after public hearing items.

A. CONSENT CALENDAR-CITY COUNCIL

- A.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- A.2. MINUTES - CITY COUNCIL - REGULAR MEETING - JUN 4, 2019 6:00 PM

Recommendation: Approve as submitted.

- A.3. MAYORAL APPOINTMENT TO THE TRAFFIC SAFETY COMMISSION
(Report of: City Clerk)

Recommendation:

1. Receive and confirm the Mayoral appointment as follows:

TRAFFIC SAFETY COMMISSION

<u>Name</u>	<u>Position</u>	<u>Term</u>
Esther Johnson	Member	Ending 06/30/22

- A.4. REPORT OF APPROVED SALARY CHANGES (Report of: Human Resources)

Recommendation:

1. Receive and file the attached Report of Approved Salary Changes.

- A.5. SECOND READING AND ADOPTION OF ORDINANCE 955 (Report of: City Attorney)

Recommendation:

1. Conduct second reading by title only and adopt Ordinance 955, establishing a \$600.00 stipend for the Directly Elected Mayor position.

- A.6. SECOND READING AND ADOPTION OF ORDINANCE 956 APPROVING CITY COUNCIL SALARY ADJUSTMENT (Report of: City Attorney)

Recommendation:

1. Staff recommends that the City Council conduct the second reading by title only and adopt Ordinance 956, amending Municipal Code Chapter 2.04 to adjust City Council salaries effective January 1, 2021.

- A.7. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2018/2019 AS OF JULY 1, 2018 THROUGH APRIL 30, 2019 (Report of: City Clerk)

Recommendation:

1. Receive and file the Fiscal Year 2018/2019 Council Discretionary Expenditure Report for July 1, 2018 through April 30, 2019.

- A.8. REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS' BUSINESS RESOURCE CENTER ANNUAL SUMMIT (Report of: Parks & Community Services)

Recommendations:

1. Approve a request for sponsorship by the Southwest Veterans' Business Resource Center (SVBRC) based on prior Council approvals.
2. Approve a sponsorship greater than the limit of \$2,500 as set forth in the City Sponsorship Policy No. 2.36, Section V Sponsorship Amounts.
3. Approve the recommended budget adjustments necessary to fund the activities.

A.9. AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES (Report of: Financial & Management Services)

Recommendations:

1. Approve the Fourth Amendment to Agreement for Independent Contractor Services with DMS Facility Services, to increase the contract value in order to continue to provide professional janitorial cleaning services at various City of Moreno Valley facilities through the end of the fiscal year.
2. Authorize the City Manager to execute the Fourth Amendment to Agreement for Independent Contractor Services with DMS Facility Services, subject to the approval of the City Attorney.
3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

A.10. AUTHORIZATION TO AWARD AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES FOR CITYWIDE GENERAL NUISANCE ABATEMENT SERVICES TO MULTIPLE VENDORS (Report of: Financial & Management Services)

Recommendations:

1. Approve and award an Agreement for On-Site and/or Professional Services to Inland Empire Property Service, Inc. to provide citywide general nuisance abatement services.
2. Approve and award an Agreement for On-Site and/or Professional Services to Vizion's West, Inc. to provide citywide general nuisance abatement services.
3. Authorize the City Manager, or his designee, to execute an Agreement for On-Site and/or Professional Services with Inland Empire Property Service, Inc. subject to the approval of the City Attorney.
4. Authorize the City Manager, or his designee, to execute an Agreement for On-Site and/or Professional Services with Vizion's West, Inc. subject to the approval of the City Attorney.
5. Authorize the Chief Financial Officer, or designee, to approve a purchase order in the amount of \$100,000 per fiscal year to Inland Empire Property Service, Inc. in accordance with approved terms of the Agreement.

6. Authorize the Chief Financial Officer, or designee, to approve a purchase order in the amount of \$100,000 per fiscal year to Vizion's West, Inc. in accordance with approved terms of the Agreement.
 7. Authorize the Chief Financial Officer to make any necessary budget adjustments as recommended in this report.
- A.11. INTRODUCE AN ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE DECLARING PRIMA FACIE SPEED LIMITS ON CERTAIN STREETS AND AN ORDINANCE AMENDING 12.20.020 OF CHAPTER 12.20 OF THE MUNICIPAL CODE ALLOWING FUTURE SPEED LIMIT CHANGES TO BE ADOPTED BY RESOLUTION (Report of: Public Works)

Recommend that the City Council:

1. Introduce and conduct the first reading by title only of Ordinance No. XXX – An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code Declaring Prima Facie Speed Limits on Certain Streets; and
 2. Introduce and conduct the first reading by title only of Ordinance No. YYY – An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code to allow declaration of prima facie speed limits by resolution.
- A.12. MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES IN THE RIGHT OF WAY BETWEEN THE CITY OF MORENO VALLEY AND LOS ANGELES SMSA LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS (Report of: Public Works)

Recommendations:

1. Approve the Master License Agreement for Wireless Facilities in the Right of Way between the City of Moreno Valley and Los Angeles SMSA Limited Partnership D/B/A Verizon Wireless;
2. Authorize the City Manager or designee to execute the Master License Agreement for Wireless Facilities in the Right of Way between the City of Moreno Valley and Los Angeles SMSA Limited Partnership D/B/A Verizon Wireless, subject to City Attorney approval;
3. Authorize the City Manager or designee to execute amendments to the Agreement, subject to the approval of the City Attorney; and

4. Authorize the Public Works Director/City Engineer or designee to execute the Supplemental License Agreements with Verizon Wireless.

A.13. PEN18-0090 (PM 37514) – APPROVE PARCEL MAP 37514 LOCATED ON THE NORTHEAST CORNER OF KRAMERIA AVENUE AND LASSELLE STREET. DEVELOPER: CONTINENTAL EAST FUND III, LLC (Report of: Public Works)

Recommendations:

1. Approve Parcel Map 37514.
2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

A.14. AMENDMENT TO AGREEMENT WITH MONTGOMERY PLUMBING (Report of: Financial & Management Services)

Recommendations:

1. Approve the First Amendment to Agreement for Independent Contractor Services with Montgomery Plumbing Inc., to increase the contract value in order to continue to provide professional repairs, replacements, and installations of plumbing and gas lines and their related components at various City of Moreno Valley facilities.
2. Authorize the City Manager to execute the First Amendment to Agreement for Independent Contractor Services with Montgomery Plumbing Inc., subject to the approval of the City Attorney.
3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

A.15. AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA BUSINESS SOLUTIONS U.S.A (Report of: Financial & Management Services)

Recommendations:

1. Award the Copier Lease and Maintenance Service Agreement to Konica Minolta Business Solutions U.S.A., Inc. 1003 East Brier Dr. San Bernardino CA 92408.
2. Authorize the City Manager to execute the Agreement for Copier Lease and Maintenance Service, subject to the approval of the City Attorney.

3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

A.16. AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI
(Report of: Financial & Management Services)

Recommendations:

1. Approve the First Amendment to Agreement for Independent Contractor Services with Goforth & Marti, to increase the contract value in order to continue to provide professional services and products to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities.
2. Authorize the City Manager to execute the First Amendment to Agreement for Independent Contractor Services with Goforth & Marti, subject to the approval of the City Attorney.
3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

A.17. AUTHORIZATION TO AWARD AGREEMENT FOR JANITORIAL SERVICES
AT CITY FACILITIES TO MERCHANTS BUILDING MAINTENANCE (Report
of: Financial & Management Services)

Recommendations: That the City Council:

1. Approve and Award the Janitorial Services Contract Agreement to Merchants Building Maintenance, 1995 W. Holt Ave., Pomona, CA 91768.
2. Authorize the City Manager, or his designee, to execute an Agreement for On-Site and/or Professional Services with Merchants Building Maintenance for an amount not to exceed \$2,359,720.15 for a five-year term subject to the approval of the City Attorney.
3. Authorize the City Manager to execute subsequent Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

4. Authorize the Chief Financial Officer, or designee, to approve a purchase order in the amount of \$471,944.03 for fiscal year 2019/20 to Merchants Building Maintenance in accordance with approved terms of the Agreement.

A.18. AWARD CONTRACT FOR PROFESSIONAL AUDITING SERVICES (Report of: Financial & Management Services)

Recommendations:

1. Award of the contract for professional auditing services to Rogers, Anderson, Malody & Scott, LLP; and
2. Authorize the City Manager to sign the contract with Rogers, Anderson, Malody & Scott, LLP and any related amendments to the contract as approved by the City Attorney.

A.19. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF OF THE MORENO VALLEY FIRE DEPARTMENT REGARDING THE INSPECTION OF CERTAIN OCCUPANCIES REQUIRING ANNUAL INSPECTIONS IN SUCH OCCUPANCIES PURSUANT TO SECTIONS 13145, 13146 and 17921 OF THE CALIFORNIA HEALTH AND SAFETY CODE (Report of: Fire Department)

Recommendation:

1. Approve Resolution No. 2019-XX. A Resolution of the City Council of the City of Moreno Valley, California, acknowledging receipt of a report made by the Fire Chief of the Moreno Valley Fire Department regarding the inspection of certain occupancies requiring annual inspections in such occupancies pursuant to sections 13145, 13146 and 17921 of the California Health and Safety Code.

A.20. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA RATIFYING THE ATTESTATION OF VERACITY SUBMITTED TO THE CALIFORNIA ENERGY COMMISSION FOR THE 2018 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT (Report of: Financial & Management Services)

Recommendation:

1. Approve Resolution No. 2019-XX. A Resolution of the City Council of the City of Moreno Valley, California, Ratifying the Attestation of Veracity Submitted to the California Energy Commission for the 2018 Power Source Disclosure Program Annual Report.

- A.21. Authorize Agreement for Veterinary Services for the Moreno Valley Animal Shelter (Report of: Community Development)

Recommendations:

1. Approve agreement with Pedley Square Veterinary Clinic, Inc. owned and operated by Dr. Marshall E. Scott, DVM for the three-year period ending June 30, 2022.
2. Authorize the City Manager to sign the agreement and any additional amendments to extend the service for two additional one-year terms as appropriate.

- A.22. PEN16-0007 (PM 36150) – APPROVE PARCEL MAP 36150 LOCATED ON THE SOUTHWEST CORNER OF INDIAN STREET AND KRAMERIA AVENUE OWNER: MOORPARK COUNTRY PROPERTIES (Report of: Public Works)

Recommendations:

1. Approve Parcel Map 36150.
2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

- A.23. 2019 CITY COUNCIL COMMISSION, BOARD, AND SUBCOMMITTEE PARTICIPATION APPOINTMENTS (Report of: City Clerk)

Recommendation: That the City Council:

1. Ratify as one slate the Mayor's appointments to the various committees as noted on the 2019 Council Committee Participation List.

- A.24. AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE PAVEMENT REHABILITATION PROGRAM (FISCAL YEAR 2018-19) - PROJECT NO. 801 0081 (Report of: Public Works)

Recommendations:

1. Award a construction contract to All American Asphalt, PO Box 2229, Corona, CA 92878, for the Citywide Pavement Rehabilitation Program (Fiscal Year 18/19) and authorize the City Manager to execute a contract with All American Asphalt in substantial conformance with the attached contract in the amount of \$4,430,000;

2. Authorize the Public Works Director/City Engineer to execute any subsequent related change orders to the contract, but not exceeding, the total contingency of \$332,250 subject to the approval of the City Attorney, for a total Purchase Order amount of \$4,762,250; and
3. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report.

A.25. AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES (WATER QUALITY BASINS) (AGREEMENT NO. 2019-__) (CITY COUNCIL AND CSD BOARD) (Report of: Public Works)

Recommendations:

1. Approve the Agreement for On-Site and/or Professional Services for Landscape Maintenance–Water Quality Basins (“Agreement”) with Mariposa Landscapes, Inc., 6232 Santos Diaz St. Irwindale, CA 91702, and waive any and all minor irregularities, to provide landscape and irrigation maintenance services associated with the water quality basins for a not-to-exceed amount of \$826,896.44.
2. Authorize the City Manager to execute the Agreement with Mariposa Landscapes, Inc. and authorize the Public Works Director/City Engineer to execute subsequent amendments to the Agreement, in accordance with its terms, subject to the approval of the City Attorney and provided sufficient funding appropriations and program approvals have been granted by the City Council.

A.26. AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES (LANDSCAPE MAINTENANCE DISTRICTS-WEST) (AGREEMENT NO. 2019-__) (CITY COUNCIL AND CSD BOARD) (Report of: Public Works)

Recommendations:

1. Approve the Agreement for On-Site and/or Professional Services for Landscape Districts–West (“Agreement”) with Greentech Landscape, Inc., 13560 Telegraph Rd., Whittier, CA 90605, and waive any and all minor irregularities, to provide landscape and irrigation maintenance services for certain landscape maintenance districts for a not-to-exceed amount of \$1,782,059.43.
2. Authorize the City Manager to execute the Agreement with Greentech Landscape, Inc. and authorize the Public Works Director/City Engineer to execute subsequent amendments to the Agreement, in accordance with its terms, subject to the approval of the City Attorney and provided sufficient funding appropriations and program approvals have been granted by the City Council.

A.27. FIRST AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES AGREEMENT WITH PARSONS TRANSPORTATION GROUP FOR THE STATE ROUTE 60/MORENO BEACH DRIVE PHASE 2 INTERCHANGE IMPROVEMENT PROJECT 801 0021 (Report of: Public Works)

Recommendations:

1. Approve the First Amendment to Agreement for Professional Consultant Services with Parsons Transportation Group Inc. (Parsons) to provide continuation of engineering design services in the amount of \$815,659.00 for the SR-60/Moreno Beach Drive Phase 2 Interchange project.
2. Authorize the Public Works Director/City Engineer to execute the First Amendment to Agreement for Professional Consultant Services with Parsons;
3. Authorize an increase to the Purchase Order with Parsons for the amount of \$815,659.00 when the First Amendment has been signed by all parties.
4. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report.

A.28. ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE MITIGATION MONITORING AND REPORTING PROGRAM FOR THE SUNNYMEAD – FLAMING ARROW DRIVE STORM DRAIN PROJECT, PROJECT NO. 804 0014 (Report of: Public Works)

Recommendation:

1. Adopt Resolution No. 2019-XX, a Resolution of the City Council of the City of Moreno Valley, California, certifying a Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Sunnymead – Flaming Arrow Drive Storm Drain project.

A.29. AUTHORIZATION TO AWARD AN AGREEMENT FOR PROFESSIONAL CONSULTANT DESIGN SERVICES TO WSP USA FOR THE MORENO MDP LINE F-18 AND F-19 PROJECT NO. 804 0017 (Report of: Public Works)

Recommendations:

1. Award an Agreement for Professional Consultant Services to WSP USA, 862 E Hospitality Lane Suite 350, San Bernardino, CA 92408 to provide design related services for the Moreno Master Drainage Plan (MDP) Line F-18 and F-19 in the amount of \$189,000.00;

2. Authorize the City Manager to execute the agreement with WSP USA, subject to the approval by the City Attorney;
3. Authorize the issuance of a Purchase Order to WSP USA in the amount of \$189,000.00 when the agreement has been signed by all parties; and
4. Authorize the Public Works Director/City Engineer to execute any subsequent related amendments to the agreement with WSP USA, not to exceed the Purchase Order amount, subject to the approval by the City Attorney.

A.30. LIST OF PERSONNEL CHANGES (Report of: Human Resources)

Recommendation:

1. Ratify the list of personnel changes as described.

A.31. PAYMENT REGISTER - APRIL 2019 (Report of: Financial & Management Services)

Recommendation:

1. Receive and file the Payment Register.

A.32. RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR FIREWORKS PRODUCTION, WITH PYRO SPECTACULAR, INC. (Report of: Parks & Community Services)

1. Approve the Independent Contractor Agreement for Fireworks Production to Pyro Spectacular, Inc. 3196 N. Locust Ave. P.O. Box 2329, Rialto, CA 92377 in the total amount of \$35,000 per fiscal year, \$175,000 for the contract term of five years.
2. Authorize the Mayor to execute the Independent Contractor Agreement with the above-mentioned contractor.
3. Authorize the Chief Financial Officer to issue a purchase order upon execution of the Independent Contractor Agreement to the above-mentioned contractor not to exceed \$35,000 per fiscal year. Funds are available in CSD Zone A account 5011.50.58.35317.625099.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgeted amounts, including the authority to authorize the associated purchase order in accordance with the terms of the Agreement which may include potential contingencies for unanticipated work subject to the approval of the City Attorney.

A.33. AWARD AN INDEPENDENT CONTRACTOR AGREEMENT FOR MOWING AND MAINTENANCE OF PARKS IN ZONE A AND COMMUNITY FACILITIES DISTRICT #1 TO GREENTECH LANDSCAPE, INC. (Report of: Parks & Community Services)

1. Approve the Independent Contractor Agreement for Mowing and Maintenance of Parks to Greentech Landscape, Inc., 13560 Telegraph Road Whitter, CA 90605 for a total contract amount of \$768,703.
2. Authorize the Mayor to execute the Independent Contractor Agreement with the above-mentioned contractor.
3. Authorize the Chief Financial Officer to issue a purchase order upon execution of the Independent Contractor Agreement to the above-mentioned contractor, provided sufficient funding appropriations have been granted in CSD Zone A account 5011.50.57.35211.620910, and CFD#1 account 5113.50.57.35216.620910.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgeted amounts, including the authority to authorize the associated purchase order in accordance with the terms of the Agreement which may include potential contingencies for unanticipated work subject to the approval of the City Attorney.

A.34. 2019 CDFA Spay-Neuter Grant Awards (Report of: Community Development)

Recommendations:

1. Receive and accept two grant awards from the California Department of Food and Agriculture (CDFA), one in the amount of \$7,500 from the Animal Homelessness and Cruelty Fund and a second grant award in the amount of \$20,000 from the 2019 Pet Lover's License Plate Grant Program. The purpose of both grant awards are for providing low to no cost spaying and neutering of dogs and cats.
2. Approved the revenue and expense budget adjustments in the amount of \$27,500 as set forth in the Fiscal Impact section of this report.

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

- B.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

B.2. MINUTES - REGULAR MEETING OF JUNE 4, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

B.3. APPROVE AND EXECUTE AGREEMENT WITH THINK TOGETHER, INC., FOR OPERATION OF THE CITY'S AFTER SCHOOL EDUCATION AND SAFETY (ASES) EXPANDED LEARNING PROGRAM (Report of: Parks & Community Services)

Recommendations:

1. Approve the Agreement with Think Together, Inc., for operation of the City's ASES Expanded Learning Program, beginning Fiscal Year 2019/20.
2. Authorize the Executive Director to execute the Agreement with Think Together, Inc., for operation of the City's ASES Expanded Learning Program beginning Fiscal Year 2019/20; and issuance of the associated Purchase Order once the Agreement has been fully executed.
3. Authorize the Executive Director to execute any subsequent related Extensions or Amendments to the Agreement, subject to approval of the City Attorney.

C. CONSENT CALENDAR - HOUSING AUTHORITY

C.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

C.2. MINUTES - REGULAR MEETING OF JUNE 4, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

D.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

D.2. MINUTES - REGULAR MEETING OF JUNE 4, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

E. CONSENT CALENDAR - PUBLIC FINANCING AUTHORITY

E.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

E.2. MINUTES - REGULAR MEETING OF JUNE 4, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

F. PUBLIC HEARINGS

Questions or comments from the public on a Public Hearing matter are limited to five minutes per individual and must pertain to the subject under consideration.

Those wishing to speak should complete and submit a GOLDENROD speaker slip to the Sergeant-at-Arms.

F.1. Public Hearing to Adopt Substantial Amendment #2 to the 2018-2023 Consolidated Plan and 2018-2019 Action Plan (Report of: Financial & Management Services)

Recommendations: That the City Council:

1. Conduct a Public Hearing to allow public comment on the proposed Substantial Amendment #2 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan.
2. Review and adopt the proposed Substantial Amendment #2 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan.
3. Authorize a budget amendment as set forth in the fiscal impact section and authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities.

F.2. Public Hearing to Adopt Substantial Amendment #1 to the 2018-2023 Consolidated Plan and Fiscal Year 2018-2019 Action Plan and Amendment #4 to the NSP3 Program Guidelines (Report of: Financial & Management Services)

Recommendations: That the City Council:

1. Conduct a Public Hearing to allow public comment on the proposed Substantial Amendment #1 to the 2018-2023 Consolidated Plan and

FY 2018-2019 Annual Action Plan and Amendment #4 to the Neighborhood Stabilization Program 3 (NSP3) Program Guidelines.

2. Review and adopt the proposed Substantial Amendment #1 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan and Amendment #4 to the NSP3 Program Guidelines.
3. Authorize the Chief Financial Officer to reallocate NSP3 funds between HUD-approved grant activities.

G. GENERAL BUSINESS

G.1. AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR A COMPREHENSIVE GENERAL PLAN UPDATE, NEW ENVIRONMENTAL JUSTICE AND ECONOMIC DEVELOPMENT ELEMENTS, AND ENVIRONMENTAL IMPACT REPORT (Report of: Community Development)

Recommendations:

1. Approve and award a Project-Related Services Agreement with a “Not-to-Exceed” fee with PlaceWorks, Inc. to provide services to complete a Comprehensive General Plan Update, New Environmental Justice and Economic Development Elements, and an Environmental Impact Report.
2. Authorize the City Manager, or his designee, to complete the development of scope of service and execute a Project-Related Services Agreement with PlaceWorks, subject to the approval of the City Attorney.
3. Authorize the Chief Financial Officer to approve a purchase order with a “Not-to-Exceed” amount of \$1,561,750 to PlaceWorks, in accordance with approved terms of the Agreement.

H. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION

I. REPORTS

I.1. CITY COUNCIL REPORTS

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

Riverside County Habitat Conservation Agency (RCHCA)

Riverside County Transportation Commission (RCTC)

Riverside Transit Agency (RTA)

Western Riverside Council of Governments (WRCOG)

Western Riverside County Regional Conservation Authority (RCA)

School District/City Joint Task Force

I.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

I.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL, COMMUNITY SERVICES DISTRICT, CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY, HOUSING AUTHORITY AND THE BOARD OF LIBRARY TRUSTEES.

ADJOURNMENT

PUBLIC INSPECTION

The contents of the agenda packet are available for public inspection on the City's website at www.moval.org and in the City Clerk's office at 14177 Frederick Street during normal business hours.

Any written information related to an open session agenda item that is known by the City to have been distributed to all or a majority of the City Council less than 72 hours prior to this meeting will be made available for public inspection on the City's website at www.moval.org and in the City Clerk's office at 14177 Frederick Street during normal business hours.

CERTIFICATION

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, certify that 72 hours prior to this Regular Meeting, the City Council Agenda was posted on the City's website at: www.moval.org and in the following three public places pursuant to City of Moreno Valley Resolution No. 2007-40:

City Hall, City of Moreno Valley
14177 Frederick Street

Moreno Valley Library
25480 Alessandro Boulevard

Moreno Valley Senior/Community Center
25075 Fir Avenue

Pat Jacquez-Nares, CMC & CERA
City Clerk

Date Posted: June 13, 2019

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 18, 2019

TITLE: POLICE DEPARTMENT MADD AWARDS

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 18, 2019

TITLE: VOLUNTEER OF THE YEAR

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 18, 2019

TITLE: PARKS AND RECREATION MONTH PROCLAMATION

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

**MINUTES
CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY
June 4, 2019**

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. Business Spotlights
 - a) O'Reilly Auto Parts
 - b) Zapata's Mexican Restaurant

**MINUTES
JOINT MEETING OF THE
CITY COUNCIL OF THE CITY OF MORENO VALLEY
MORENO VALLEY COMMUNITY SERVICES DISTRICT
CITY AS SUCCESSOR AGENCY FOR THE
COMMUNITY REDEVELOPMENT AGENCY OF THE
CITY OF MORENO VALLEY
MORENO VALLEY HOUSING AUTHORITY
BOARD OF LIBRARY TRUSTEES**

**REGULAR MEETING – 6:00 PM
June 4, 2019**

CALL TO ORDER

The Joint Meeting of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Moreno Valley Housing Authority, Moreno Valley Public Financing Authority and the Board of Library Trustees was called to order at 6:00 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street.

Mayor Gutierrez announced that the City Council receives a separate stipend for CSD meetings.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Frank Wright.

INVOCATION

Pastor Melvin Thomas, Praise and Worship Center

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Ulises Cabrera	Council Member
	Dr. Carla J. Thornton	Council Member

INTRODUCTIONS

Staff:	Pat Jacquez-Nares	City Clerk
	Zoila Luna	Administrative Assistant
	Marshall Eyerman	Chief Financial Officer/City Treasurer
	Martin Koczanowicz	City Attorney

Minutes Acceptance: Minutes of Jun 4, 2019 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

Tom DeSantis	City Manager
Allen Brock	Assistant City Manager
Mike Lee	Economic Development Director
Rick Sandzimier	Community Development Director
Michael Koehler	Lt. Administration/Division Commander
Kathleen Sanchez	Human Resources Director
Patti Solano	Parks and Community Services Director
Michael Wolfe	Public Works Director/City Engineer

JOINT CONSENT CALENDARS (SECTIONS A-E)

Mayor Gutierrez announced that Item No. A.16 was removed from the agenda at the request of City Manager DeSantis. Council Member Marquez requested that Item Nos. A.9 and A.22 be removed for a separate vote. Mayor Gutierrez opened the Consent Agenda items for public comments, which was received from Bob Palomarez (Supports Item No. A.4). Mayor Gutierrez announced that he, along with Council Member Thornton recused themselves from Item No. A.15. due to property ownership and Council Member Marquez recused himself from Item No. B.3 for the same reason.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Victoria Baca, Mayor Pro Tem
SECONDER:	Ulises Cabrera, Council Member
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

A. CONSENT CALENDAR-CITY COUNCIL

- A.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- A.2. City Council - Regular Meeting - May 21, 2019 6:00 PM

Recommendation: Approve as submitted.

- A.3. REQUEST FOR MAYOR'S ATTENDANCE TO THE NORTH AMERICAN MAYOR'S SUMMIT (Report of: City Clerk)

Recommendation: That the City Council:

1. Approval of Mayor's international attendance to the North American Mayor's Summit, on June 6 – 8, 2019 and the associated costs not to exceed \$4,000.

A.4. REQUEST TO PURCHASE GUNSHOT DETECTION TECHNOLOGY WITH ASSET FORFEITURE FUNDS (AGMT. NO. 2019-319) (Report of: Police Department)

Council Member Cabrera remarked that the City is one of the first to utilize this emerging technology.

Recommendations:

1. Authorize the police department to enter into a one-year service agreement with V5 Systems to test the usefulness of gunshot detection technology within the city of Moreno Valley at a location to be determined.
2. Authorize a budget adjustment of \$17,000 to the General Fund (1010) Asset Forfeiture revenue account and Police Department expenditure account.

A.5. APPROVE AMENDMENTS TO MULTIPLE CITY POLICIES (Report of: Financial & Management Services)

Recommendations:

1. Amend Policy No. 2.06, Park Naming Policy
2. Amend Policy No. 3.05, Donations
3. Amend Policy No. 4.02, City Council Vehicle Policy
4. Amend Policy No. 5.14, Management Contracts

A.6. Moreno Valley College Memorandum of Understanding - MoVal Learns - Mayor's Challenge (AGMT. NO. 2019-320) (Report of: Economic Development)

Council Member Cabrera expressed the importance of this item.

Recommendation:

1. That the City Council approve the Memorandum of Understanding (MOU) between the City of Moreno Valley and Moreno Valley College to implement the MoVal Learns program.

A.7. THIRD AMENDMENT TO THE AGREEMENT FOR ON-CALL CONSTRUCTION INSPECTION SERVICES WITH INTERWEST CONSULTING GROUP (AGMT. NO. 2018-25-03) (Report of: Public Works)

Recommendations:

1. Approve the Third Amendment to the On-Call Professional Consultant Services for Construction Inspection Services with Interwest Consulting Group;
2. Authorize the City Manager to execute the Third Amendment with Interwest Consulting Group, which includes executing subsequent Amendments or Extensions to the Agreement, and the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney; and
3. Authorize the issuance of a change order to Purchase Order with Interwest Consulting Group from a not-to-exceed amount of \$215,000.00 to a not-to-exceed amount of \$315,000.00 (an increase of \$100,000.00 for additional inspection services).

A.8. TR 24203 – REQUEST FOR TIME EXTENSION FOR FULL ROAD CLOSURE OF LAWLESS ROAD FROM PIGEON PASS ROAD TO SHADOW MOUNTAIN DRIVE WITH A REOPEN DATE ON AUGUST 6, 2019. DEVELOPER – KB HOME COASTAL, INC. (Report of: Public Works)

Recommendations:

1. Approve the request for time extension for the existing full road closure of Lawless Road from Pigeon Pass Road to Shadow Mountain Drive for the reconstruction of Lawless Road with a reopen date on August 6, 2019.
2. Authorize the Public Works Director/City Engineer to approve a one-time extension, if needed, of the road closure for a period not to exceed 14 calendar days.

A.9. ITEM NO. A.9. WAS REMOVED FOR SEPARATE ACTION BY COUNCIL MEMBER MARQUEZ AND MOVED TO ITEM NO. H.2.

A.10. APPROVAL TO USE ASSET FORFEITURE FUNDS TO PURCHASE AN UNMANNED AIRCRAFT SYSTEM IN FY 2019-20 (Report of: Police Department)

Council Member Cabrera conveyed his support for this purchase and for the procurement of additional innovative technology.

Recommendations:

1. Authorize the police department to purchase one new DJI Mavic 2 Enterprise unmanned aircraft system/vehicle (UAS/UAV) to utilize in the Moreno Valley Police Traffic Bureau for collision reconstruction and documentation. The total cost for the UAV is \$3,177.55. (UAV \$2,949.00 plus \$228.55 tax.)
 2. Authorize the Police Department to purchase four Mavic 2 Enterprise Intelligent Flight Batteries for \$599.09 (\$556 for batteries, plus \$43.09 sales tax).
 3. Authorize the Police Department to purchase one CrystalSky Ultra Bright UAV camera viewing tablet for \$1,049.63 (\$974.130 plus \$75.50 sales tax).
 4. Authorize the Police Department to purchase UAV support equipment including a Lume Cube DJI Mavic 2 lighting kit, Mavic II Enterprise Fly More Kit, a DJI Battery Charging Hub, an Fstop Labs Parallel battery charger, a DJI Mavic protector case and four 256gb SanDisk micro SD storage cards for \$1,103.30 (\$1,023.94 plus \$73.36 tax.)
 5. Authorize a budget adjustment of \$6,480 (\$5,503.07 equipment, \$426.50 tax and \$550.30 estimated shipping) to the General Fund (1010) Police Asset Forfeiture revenue and expenditure accounts.
- A.11. AWARD A FOUR YEAR CONTRACT TO STENO SOLUTIONS TRANSCRIPTION SERVICES FOR \$40,000 PER FISCAL YEAR, FOR AN AMOUNT NOT TO EXCEED \$160,000 FOR LIFE OF CONTRACT (AGMT. NO. 2019-306) (Report of: Police Department)

For the public's enlightenment, Council Member Marquez requested information regarding the structure of the contract.

City Manager DeSantis stated that the City has the option to nullify the contract should the provider fail to perform.

Recommendations:

1. Approve and award a four year contract for an amount not to exceed \$160,000 to Steno Solutions Transcription Services Inc. to provide transcription of dictation formatted as a MS Word document for the Moreno Valley Police Department from FY19/20 through FY22/23.
2. Authorize the Moreno Valley Police Department to execute a Purchase Order to Steno Solutions Transcription Services Inc. for \$40,000 per fiscal year, from General Fund Account No. 1010-60-65-40010-625099.

- A.12. AWARD A FOUR YEAR CONTRACT TO AMERICAN FORENSIC NURSES FOR \$40,000 PER FISCAL YEAR, FOR AN AMOUNT NOT TO EXCEED \$160,000 FOR LIFE OF CONTRACT (AGMT. NO. 2019-321) (Report of: Police Department)

Recommendations:

1. Approve and award a four year contract for an amount not to exceed \$160,000 to American Forensic Nurses for blood draw, biological evidence and urine collection services for the Moreno Valley Police Department from FY19/20 through FY22/23.
2. Authorize the Moreno Valley Police Department to execute a Purchase Order to American Forensic Nurses for \$40,000 per fiscal year, from General Fund Account No. 1010-60-65-40010-625099.

- A.13. AWARD A FOUR YEAR CONTRACT TO BIO-TOX LABORATORIES FOR \$100,000 PER FISCAL YEAR, FOR AN AMOUNT NOT TO EXCEED \$400,000 FOR LIFE OF CONTRACT (AGMT. NO. 2019-307) (Report of: Police Department)

Recommendations:

1. Approve and award a four year contract for an amount not to exceed \$400,000 to Bio-Tox Laboratories to conduct toxicology testing for the Moreno Valley Police Department from FY19/20 through FY22/23.
2. Authorize the Moreno Valley Police Department to execute a Purchase Order to Bio-Tox Laboratories for \$100,000 per fiscal year, from General Fund Account No. 1010-60-65-40010-625099.

- A.14. APPROVE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY TO AMEND THE ELECTRIC RATES AND RULES FOR MORENO VALLEY UTILITY (MVU) (RESO. NO. 2019-37) (Report of: Financial & Management Services)

Recommendation:

1. Approve Resolution No. 2019-37. A Resolution of the City Council of the City of Moreno Valley, California, to Amend the Electric Rates and Rules for Moreno Valley Utility (MVU).

- A.15. AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO AMERICAN ASPHALT SOUTH, INC. FOR PAVEMENT REHABILITATION FOR VARIOUS LOCAL STREETS (CDBG FISCAL YEAR 2018-19)-PROJECT NO. 801 0082 (AGMT. NO. 2019-322) (Report of: Public Works)

Council Member Cabrera pointed out that the item is for added road repair.

Recommendations:

1. Award a construction contract to American Asphalt South, Inc., 14436 Santa Ana Avenue, Fontana, CA 92337, for the Pavement Rehabilitation for Various Local Streets (CDBG Fiscal Year 2018-19) Project and authorize the City Manager to execute a contract with American Asphalt South, Inc. in substantial conformance with the attached contract in the amount of \$475,663.50;
 2. Authorizes the issuance of a Purchase Order for American Asphalt South, Inc. in the amount of \$547,013.00 (\$475,663.50 bid amount plus 15% contingency) when the contract has been signed by all parties; and
 3. Authorize the Public Works Director/City Engineer to execute any subsequent related change orders to the contract, but not exceeding the total contingency of \$71,349.50 subject to the approval of the City Attorney.
- A.16. ITEM NO. A.16 WAS WITHDRAWN BY CITY MANAGER DESANTIS Approve a Professional Services Agreement with Robert E. Cendejas and Associates, Inc. for economic development and sales tax consulting services. (Report of: Financial & Management Services)

Recommendations:

1. Approve the Professional Services Agreement with Robert E. Cendejas and Associates, Inc. for economic development and sales tax consulting services.
 2. Authorize the City Manager to execute the Agreement.
- A.17. AUTHORIZATION TO AWARD CONTRACT FOR ARMORED CAR SERVICES (AGMT. NO. 2019-323) (Report of: Financial & Management Services)

Recommendations:

1. That the City Council authorize the awarding of the contract for armored car services to Garda CL West Inc.
2. That the City Council authorize the City Manager to sign the contract and any future amendments pending the final review and approval by the City Attorney's Office.

A.18. WASTE MANAGEMENT FY 2019/20 RATE ADJUSTMENT (Report of: Public Works)

Recommendation:

1. Approve the request by Waste Management, Inc. ("Waste Management") to increase solid waste rates in FY2019/20 to include a new fee for Recycling Material Offset (RMO) Costs in the amount of \$0.31 per month, per residential account.

A.19. AUTHORIZATION TO PURCHASE A 101' AERIAL LADDER FIRE APPARATUS (Report of: Fire Department)

Recommendations:

1. Authorize the purchase of a 101' Aerial Ladder Fire Apparatus and related emergency equipment for a not to exceed amount of \$1,307,912 from General Fund Account No. 1010-40-45-30110-660322.
2. Authorize the Moreno Valley Fire Department to execute a Purchase Order for a 101' Aerial Ladder Fire Apparatus from Kovatch Mobile Equipment, dba KME Fire Apparatus, the vendor awarded through a competitive bid process conducted by Riverside County Central Purchasing Department.

A.20. LIST OF PERSONNEL CHANGES (Report of: Human Resources)

Recommendation:

1. Ratify the list of personnel changes as described.

A.21. AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT FOR IRRIGATION PUMP MAINTENANCE (AGREEMENT NO. 2019-324) (CITY COUNCIL AND CSD BOARD) (AGMT. NO. 2019-324) (Report of: Public Works)

Recommendations:

1. Approve the Agreement for On-Site and/or Professional Services for Irrigation Pump Maintenance ("Agreement") with Eagle Pump Services, Inc., 12403 Central Ave. #428, Chino, CA 91710, and waive any and all minor irregularities, to provide irrigation pump maintenance services within landscape maintenance districts for a total contract amount not-to-exceed \$213,500.
2. Authorize the City Manager to execute the Agreement with Eagle Pump Services, Inc. and authorize the Public Works Director/City

Engineer to execute subsequent amendments to the Agreement, in accordance with its terms, subject to the approval of the City Attorney and provided sufficient funding appropriations and program approvals have been granted by the City Council.

- A.22. ITEM NO. A.22. WAS REMOVED FOR SEPARATE ACTION BY COUNCIL MEMBER MARQUEZ AND MOVED TO ITEM NO. H.1.

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

- B.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- B.2. MINUTES - REGULAR MEETING OF MAY 21, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

- B.3. APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR COMMUNITY FACILITIES DISTRICT NO. 1 FOR FISCAL YEAR 2019/20 (RESO. NO. CSD 2019-18) (Report of: Public Works)

Recommendations:

1. Acting in its capacity as the Board of Directors for the CSD and as the legislative body of Community Facilities District No. 1, adopt Resolution No. CSD 2019-18, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Community Facilities District No. 1 Maximum and Applied Special Tax Rates for Fiscal Year 2019/20, and Calculation Thereof.
2. Authorize the Chief Financial Officer to adjust the proposed special tax rates in the event there are any parcel changes, clerical errors, or other adjustments as may be necessary between the date the special taxes were calculated and the date the fixed charges are submitted to the County of Riverside, provided the applied special tax does not exceed the maximum special tax and is in compliance with the Rate and Method of Apportionment of Special Tax for the district.

C. CONSENT CALENDAR - HOUSING AUTHORITY

- C.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

C.2. MINUTES - REGULAR MEETING OF MAY 21, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

D.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

D.2. MINUTES - REGULAR MEETING OF MAY 21, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

E. CONSENT CALENDAR - PUBLIC FINANCING AUTHORITY

E.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

E.2. MINUTES - REGULAR MEETING OF MAY 21, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

H. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION

H.1. ORDINANCE ESTABLISHING A MAYORAL STIPEND (ORD. NO. 955)
(Report of: City Attorney)

City Attorney Koczanowicz provided the staff report.

Recommendations:

1. Introduce and conduct the first reading by title only of an Ordinance amending Municipal Code Chapter 2.04, to provide for a Mayoral Stipend.
2. Authorize a budget adjustment of \$7,200 as shown in the Financial Impact section of this report.

Scott Heveran, and David Zeitz oppose Item No. H.1.

Frank Wright, Michael Sotomayor, Julio Flores, Omar Cobian, Sandra Murphy, Roy Bleckert, Bob Palomarez and Louise Palomarez support Item No. H.1.

Council Member Cabrera communicated that the stipend is justified by the fact that the Mayoral position is now directly elected.

Council Member Marquez commented that none of the recent campaigns of the Council Members included a caveat that the candidate would seek added compensation. Expressed his belief that the City Council members are already overpaid and his altruistic motives for serving on the City Council.

Council Member Thornton indicated her conservative fiscal policy, but explained that Mayors of similar sized cities are earning more. She explained that Mayor Gutierrez's duties for the City have increased and his pay should be commensurate. She referenced an article that claimed higher pay will result in more diverse representation.

Mayor Pro Tem Baca conveyed her support for the item as she is aware of the amount of work Mayor Gutierrez performs on behalf of the City. She refuted the comments made by the speakers who are against the item and accused them of being uninformed, as they don't attend events or the City Council meetings.

RESULT:	APPROVED [4 TO 1]
MOVER:	Ulises Cabrera, Council Member
SECONDER:	Victoria Baca, Mayor Pro Tem
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, Ulises Cabrera, Dr. Carla J. Thornton
NAYS:	David Marquez

H.2. Ordinance Amending City Council Compensation (ORD. NO. 956) (Report of: City Attorney)

City Attorney Koczanowicz provided the staff report.

Council Member Marquez reiterated his position that the Council Members shouldn't expect increased compensation and should instead focus on serving the community.

Council Member Cabrera announced that he forwent working full-time on his business to serve on the City Council and asked if the excess funds could be deposited to a discretionary account, once the increase goes into effect.

Council Member Thornton remarked that there is a need for diversity in government, as minorities at times do not run for office because they are unable to subsist on the pay.

Recommendation:

1. Introduce Ordinance No. 956 amending City Council compensation by title only, conduct first reading and schedule the second reading and adoption for the next regularly scheduled Council meeting.

RESULT: APPROVED [4 TO 1]
MOVER: Victoria Baca, Mayor Pro Tem
SECONDER: Dr. Carla J. Thornton, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, Ulises Cabrera, Dr. Carla J. Thornton
NAYS: David Marquez

F. PUBLIC HEARINGS

F.1. PUBLIC HEARING ESTABLISHING APPROPRIATIONS (“GANN”) LIMIT FOR FISCAL YEAR 2019/20 (RESO. NOS. 2019-38 AND CSD 2019-19) (Report of: Financial & Management Services)

Chief Financial Officer/City Treasurer Eyerman provided the report.

Mayor Gutierrez opened the Public Hearing at 6:49 p.m.

There being no comments in support or opposition, Mayor Gutierrez closed the Public Hearing at 6:49 p.m.

Recommendations: That the City Council and CSD:

1. Conduct a Public Hearing to receive public comments on the City of Moreno Valley General Fund appropriations limit for Fiscal Year 2019/20.
2. Adopt Resolution No. 2019-38, a resolution of the City Council of the City of Moreno Valley, California, establishing the appropriations limit for Fiscal Year 2019/20.
3. Conduct a Public Hearing to receive public comments on the Moreno Valley Community Services District’s appropriations limit for Fiscal Year 2019/20.

RESULT: APPROVED [UNANIMOUS]
MOVER: David Marquez, Council Member
SECONDER: Victoria Baca, Mayor Pro Tem
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

F.2. PUBLIC HEARING FOR DELINQUENT SOLID WASTE ACCOUNTS (Report of: Public Works)

Public Works Director/City Engineer Wolfe provided the report.

Council Member Marquez asked whether accounts that remain delinquent will continue to receive service.

Public Works Director/City Engineer Wolfe replied in the affirmative.

Mayor Gutierrez opened the Public Hearing at 6:52 p.m.

There being no comments in support or opposition, Mayor Gutierrez closed the Public Hearing at 6:52 p.m.

Recommendations: That the City Council:

1. Conduct the Public Hearing and accept public testimony regarding Calendar Year (CY) 2018 delinquent solid waste accounts to be applied to the Fiscal Year (FY) 2019/20 County of Riverside property tax roll for collection;
2. Approve the Solid Waste Delinquency Report from Waste Management, Inc. (Waste Management) listing the CY 2018 delinquent solid waste accounts for placement on the FY 2019/20 County of Riverside property tax roll for collection; and
3. Direct the City Clerk to file the Solid Waste Delinquency Report with the County of Riverside Auditor-Controller.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dr. Carla J. Thornton, Council Member
SECONDER:	David Marquez, Council Member
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

F.4. PUBLIC HEARING FOR DELINQUENT NUISANCE ABATEMENT (RESO. NO. 2019-40) (Report of: Fire Department)

Fire Chief Ahmad provided the report.

Mayor Gutierrez opened the Public Hearing at 6:54 p.m.

There being no comments in support or opposition, Mayor Gutierrez closed the Public Hearing at 6:54 p.m.

Recommendations:

1. Conduct a public hearing and accept public testimony on delinquent nuisance abatement account.
2. Adopt Resolution No. 2019-40. A Resolution of the City Council of the City of Moreno Valley, California, Confirming Statements of Costs against Real Property located in the City of Moreno Valley, for Abatements of Public Nuisances and Direction that Said Statement of Costs Constitute a Lien upon Said Properties.
3. Approve placing the submitted Property Assessment List of delinquent nuisance abatement accounts on the Fiscal Year (FY) 2019/2020 Riverside County property tax roll for collection.
4. Direct the City Clerk to file with the Riverside County Tax Assessor's office a certified copy of Resolution No. 2019-40 and the Property Assessment List as required by Section 6.04.120 of the City of Moreno Valley Municipal Code.

RESULT: APPROVED [UNANIMOUS]
MOVER: David Marquez, Council Member
SECONDER: Dr. Carla J. Thornton, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

F.1. PUBLIC HEARING ESTABLISHING APPROPRIATIONS ("GANN") LIMIT FOR FISCAL YEAR 2019/20 (RESO. NOS. 2019-38 AND CSD 2019-19) (Report of: Financial & Management Services)

4. Adopt Resolution No. CSD 2019-19, a resolution of the Moreno Valley Community Services District establishing the appropriations limit for Fiscal Year 2019/20

RESULT: APPROVED [UNANIMOUS]
MOVER: Dr. Yxstian A. Gutierrez, Mayor
SECONDER: Ulises Cabrera, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

F.3. PUBLIC HEARING AND ADOPTION OF THE CAPITAL IMPROVEMENT PLAN FOR FISCAL YEARS 2019/20 & 2020/21 (RESO. NOS. 2019-39, HA 2019-02, AND CSD 2019-20) (Report of: Public Works)

Public Works Director/City Engineer Wolfe provided the report.

Mayor Gutierrez opened the Public Hearing at 7:01 p.m.

There being no comments in support or opposition, Mayor Gutierrez closed the Public Hearing at 7:01 p.m.

Council Member Cabrera thanked Public Works Director/City Engineer Wolfe for mentioning the new satellite library in his report and expressed his desire for the bridge over Indian St. to only allow access for emergency vehicles.

Recommend that the City Council:

1. Conduct a Public Hearing to Approve and Adopt Resolution No. 2019-39. approving the Capital Improvement Plan for FYs 2019/20 & 2020/21;
2. Following the adoption of the Capital Improvement Plan (CIP), authorize the Public Works Director to make any minor adjustments in order to finalize the adopted CIP for public distribution;
3. Authorize the Chief Financial Officer to consolidate the approved CIP Budget with the approved and adopted City Operating Budget for FY 2019/20 and FY 2020/21;

RESULT: APPROVED [UNANIMOUS]
MOVER: Dr. Carla J. Thornton, Council Member
SECONDER: David Marquez, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

Recommend that the Housing Authority Board of Directors:

1. Acting in its capacity as the Board of Directors of the Moreno Valley Housing Authority of the City of Moreno Valley, conduct a Public Hearing to Approve and Adopt Resolution No. HA 2019-02, a Resolution of the Moreno Valley Housing Authority of the City of Moreno Valley, California, adopting the Capital Improvement Plan for FYs 2019/20 & 2020/21.

RESULT: APPROVED [UNANIMOUS]
MOVER: Victoria Baca, Mayor Pro Tem
SECONDER: Ulises Cabrera, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

Recommend that the Community Services District Board of Directors:

1. Acting in its capacity as the Board of Directors of the Community Services District of the City of Moreno Valley, conduct a Public Hearing to Approve and Adopt Resolution No. CSD 2019-20, a Resolution of

Minutes Acceptance: Minutes of Jun 4, 2019 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

the Community Services District of the City of Moreno Valley, California, adopting the Capital Improvement Plan for FYs 2019/20 & 2020/21; and

RESULT: APPROVED [UNANIMOUS]
MOVER: Victoria Baca, Mayor Pro Tem
SECONDER: David Marquez, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

F.4. ITEM NO. F.4. WAS HEARD AFTER ITEM NO. F.2.

F.5. PUBLIC HEARING TO CONFIRM DIAGRAMMS AND ASSESSMENTS FOR LANDSCAPE MAINTENANCE DISTRICT NO. 2014-02 FOR FISCAL YEAR 2019/20 (RESO. NO. CSD 2019-21) (Report of: Public Works)

Mayor Gutierrez and Council Member Marquez left the Council Chamber at 7:05 p.m. due to conflicts of interest.

Public Works Director/City Engineer Wolfe provided the report.

Mayor Pro Tem Baca opened the Public Hearing at 7:06 p.m.

There being no comments in support or opposition, Mayor Pro Tem Baca closed the Public Hearing at 7:06 p.m.

Recommendations: That the CSD:

1. Conduct the Public Hearing on the proposed levy of real property assessments for Moreno Valley Community Services District Landscape Maintenance District No. 2014-02.
2. Adopt Resolution No. CSD 2019-21, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, Ordering that Costs for Certain Improvements Shall Be Raised Through Installments Over a Period of Years and Confirming Diagramms and Assessments for Fiscal Year 2019/20 in Connection with Moreno Valley Community Services District Landscape Maintenance District No. 2014-02.
3. Authorize the Chief Financial Officer to adjust the proposed assessments in the event there are any parcel changes, clerical errors, or other adjustments as may be necessary between the date the assessments were calculated and the date the fixed charges are submitted to the County of Riverside, provided the applied assessments do not exceed the maximum assessments and are in compliance with the formation documents for the district.

RESULT: APPROVED [3 TO 0]
MOVER: Dr. Carla J. Thornton, Council Member
SECONDER: Ulises Cabrera, Council Member
AYES: Victoria Baca, Ulises Cabrera, Dr. Carla J. Thornton
RECUSED: Dr. Yxstian A. Gutierrez, David Marquez

Mayor Gutierrez and Council Member Marquez returned to the Council Chamber at 7:06 p.m.

G. GENERAL BUSINESS

G.1. FISCAL YEAR 2018/19 THIRD QUARTER BUDGET REVIEW AND APPROVAL OF THE FISCAL YEAR 2018/19 THIRD QUARTER BUDGET AMENDMENTS (RESO. NOS. 2019-41 AND CSD 2019-22) (Report of: Financial & Management Services)

Chief Financial Officer/City Treasurer Eyerman provided the report.

Council Member Marquez thanked Chief Financial Officer/City Treasurer Eyerman for locating additional funds for street improvements.

Recommendations: That the City Council:

1. Receive and file the Fiscal Year 2018/19 Third Quarter Budget Review. (Attachment 1)
2. Adopt Resolution No. 2019-41. A resolution of the City Council of the City of Moreno Valley, California, adopting the revised operating and capital budgets for Fiscal Year (FY) 2018/19.

RESULT: APPROVED [UNANIMOUS]
MOVER: David Marquez, Council Member
SECONDER: Dr. Carla J. Thornton, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

Recommendation: That the CSD:

1. Adopt Resolution No. CSD 2019-22. A resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, adopting the revised operating and capital budget for FY 2018/19.

RESULT: APPROVED [UNANIMOUS]
MOVER: David Marquez, Council Member
SECONDER: Dr. Carla J. Thornton, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

G.2. PARTICIPATION IN A PEER REVIEW STUDY REGARDING POTENTIAL CREATION OF A POLICE SERVICES JOINT POWERS AUTHORITY (AGMT. NO. 2019-325) (Report of: City Manager)

Assistant City Manager Brock provided the report.

Council Member Marquez inquired as to the number of cities, which have withdrawn their participation.

Assistant City Manager Brock stated that three cities have opted out.

Recommendations: That the City Council:

1. Approve the City’s participation in a Peer Review study to verify the feasibility of the Matrix study regarding potential creation of a Police Services Joint Powers Authority to serve several cities that currently contract with the Riverside County Sheriff’s Department.
2. Authorize the City Manager to enter into a participation/cost sharing agreement with other participating cities.
3. Authorize a General Fund expenditure not to exceed \$15,000.

RESULT: APPROVED [UNANIMOUS]
MOVER: David Marquez, Council Member
SECONDER: Ulises Cabrera, Council Member
AYES: Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J. Thornton

PUBLIC COMMENTS ON ANY SUBJECT NOT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

Scott Heveran

1. Praised Council Member Cabrera for endorsing the gunshot detection technology and suggested that it be employed to identify illegal fireworks.
2. Concurred with Council Member Thornton's statement on obtaining a diverse City Council but disagreed with the method.
3. Objected to Mayor Pro Tem Baca's statement regarding his attendance at events as his free time is limited due to his employment.

Minutes Acceptance: Minutes of Jun 4, 2019 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

David Zeitz

1. Proposed that the consultant contract for economic development be awarded to a Moreno Valley resident.
2. Refuted Mayor Pro Tem Baca's statement questioning resident's absences from City events as his two jobs prevent him from attending.

Roy Bleckert

1. Agreed with Council Member Thornton's assertion that increased compensation will attract a more diverse group to run for City Council.
2. Recommended that the City consider changing from a General Law City to a Charter City.
3. Called for an update to the General Plan.

Bob Palomarez

1. Conveyed his support for the increased City Council compensation.
2. Criticized Council Member Marquez.

Louise Palomarez

1. Supports increased compensation for the City Council members.

I.REPORTS**I.1. CITY COUNCIL REPORTS**

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC) - None

Riverside County Habitat Conservation Agency (RCHCA) - None

Riverside County Transportation Commission (RCTC) - Mayor Pro Tem Baca

Mayor Pro Tem Baca reported the following:

The State Route 60 Truck Lanes project through the Badlands will begin June 10. The public is invited to attend open houses to learn what to expect during construction. The open houses will take place on June 5 in Beaumont and June 12 here in Moreno Valley. Please visit RCTC.org for further details.

Riverside Transit Agency (RTA) - Council Member Marquez

Council Member Marquez reported the following:

On July 1, RTA will implement its first fare increase in over a decade. General fare will increase to \$1.75 while seniors, disabled, and veteran customers will ride for 75 cents. The fare increase is required to maintain existing service levels. Please visit RiversideTransit.com for more information.

Western Riverside Council of Governments (WRCOG) - Mayor Pro Tem Baca

Mayor Pro Tem Baca reported the following:

Items covered at the WRCOG Executive Committee meeting on June 3, 2019 include:

- The Executive Committee took action to approve Phase II of a sub-regional innovation center called “Experience.” The purpose of the center is to provide a sustainability demonstration center, innovation hub, and business incubator.
- WRCOG is updating and expanding the 2014 sub-regional Climate Action Strategy to include all 18-member cities and the County. The updated strategy will identify new opportunities to reduce greenhouse gas emissions and comply with State mandates and will be partially funded through a grant from Caltrans.
- The Executive Committee approved an adjustment to the TUMF fee calculation that applies to high-cube warehouses that pull building permits after June 3, 2019.

Western Riverside County Regional Conservation Authority (RCA) - Council Member Marquez

Council Member Marquez reported the following:

Items covered at the RCA Board of Directors meeting on June 3, 2019 include:

- A short PowerPoint was presented on the species of the month, which is the Northern Red Diamond Rattlesnake. As rattlesnakes are venomous, and snakes are active in the spring and summer when temperatures are warmer, this is a good time to remind the public to be safe outdoors and exercise care with pets. The presentation clarified that even rattlesnakes have value to the ecosystem as they help control the number of small mammals and lizards. The conservation areas include considerable land areas of at least 338,672 acres of suitable habitat for the rattlesnake.
- Moreno Valley’s MSHCP fee collection totaled \$31,560 (15 residential permits) in April 2019.

School District/City Joint Task Force - None

I.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

City Manager DeSantis addressed comments made by the Public. He introduced new Fire Marshal Paul Villalobos. Thanked the entire City Council for their participation in the Skate Park grand opening.

I.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

City Attorney Koczanowicz reported that five cases have been successfully prosecuted to recover damages caused to various City facilities.

CLOSING COMMENTS AND/OR REPORTS OF THE CITY COUNCIL, COMMUNITY SERVICES DISTRICT, CITY AS SUCCESSOR AGENCY FOR THE COMMUNITY REDEVELOPMENT AGENCY, HOUSING AUTHORITY AND THE BOARD OF LIBRARY TRUSTEES.

Council Member Thornton

1. Advocated for the utilization of the Neighborhood Watch program.
Lieutenant Koehler remarked that the level of participation in the Neighborhood Watch program fluctuates but an active presence is evident throughout the City.

Council Member Marquez

1. Commended staff for their service.
2. Attended a cancer event and indicated his commitment to cancer research as his daughter overcame the disease.
3. In jest, remarked that he'd rather be at the City Council meeting than the Angels baseball game.

Council Member Cabrera

1. Attended the cancer event.
2. Proposed a program to supplement the Dial-A-Ride buses, which subsidizes Lyft rides.
Council Member Marquez mentioned that the Riverside Transit Agency is working on a similar program called The Last Mile.
3. Requested that his colleagues brainstorm to devise ideas to improve Public Safety.
4. Suggested moratoriums on specific types of businesses where the homeless congregate while permanent solutions are identified.
5. Expressed his belief that the Mayor's attendance to the North American Mayor's Conference will result in new program ideas.
6. Recommended that the City Council identify programs that the City's teenagers could participate in during the summer.
7. Announced that the California Complete Count Committee will hold a meeting on June 12, 2019 regarding the 2020 Census.

8. Reminded residents of the upcoming Cops and Clergy meeting on June 10, 2019.
9. Congratulated the graduates of 2019.

Mayor Pro Tem Baca

1. Attended the National Cancer Survivors event.
2. The Skate Park grand opening was well attended and met with great enthusiasm.

Mayor Gutierrez

1. Remarked on the evolution of the Skate Park.
2. Thanked Parks and Community Services Director Solano for securing lighting for the Skate Park.
3. Thanked the City Council for approving the Moval Learns program.
4. Expressed his desire for the Press Enterprise to highlight the positive things occurring in the City.
5. Relayed his excitement for the Capital Improvement Plan.
6. Thanked staff for their hard work.
7. Encouraged the community to stay safe while celebrating the graduations.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Gutierrez adjourned the meeting at 7:52 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA
 City Clerk
 Secretary, Moreno Valley Community Services District
 Secretary, City as Successor Agency for the Community
 Redevelopment Agency of the City of Moreno Valley
 Secretary, Moreno Valley Housing Authority
 Secretary, Board of Library Trustees
 Secretary, Public Finance Authority

Approved by:

Dr. Yxstian A. Gutierrez
 Mayor
 City of Moreno Valley
 President, Moreno Valley Community Services District
 Chairperson, City as Successor Agency for the Community
 Redevelopment Agency of the City of Moreno Valley
 Chairperson, Moreno Valley Housing Authority
 Chairperson, Board of Library Trustees
 Chairperson, Public Financing Authority



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 18, 2019

TITLE: MAYORAL APPOINTMENT TO THE TRAFFIC SAFETY COMMISSION

RECOMMENDED ACTION

Recommendation:

1. Receive and confirm the Mayoral appointment as follows:

TRAFFIC SAFETY COMMISSION

<u>Name</u>	<u>Position</u>	<u>Term</u>
Esther Johnson	Member	Ending 06/30/22

CITY COUNCIL GOALS

Advocacy. Develop cooperative intergovernmental relationships and be a forceful advocate of City policies, objectives, and goals to appropriate external governments, agencies and corporations.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. Esther Johnson_Redacted

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>
City Attorney Approval	<u>✓ Approved</u>
City Manager Approval	<u>✓ Approved</u>



City of Moreno Valley Boards and Commissions

Membership Application Form

CITY CLERK
MORENO VALLEY
RECEIVED
19 FEB 15 PM 3:33

For City Clerk's Use
Stamp Date and Time Received

Name: Esther Johnson (EJ)

Home Address: [REDACTED]
MORENO VALLEY, CA 92553

How long have you resided in Moreno Valley? 48 years

CONFIDENTIAL INFORMATION

Home Phone No.: [REDACTED] Driver's License No.: [REDACTED]
 Work Phone No.: [REDACTED] Email Address: [REDACTED]
 Cell Phone No.: [REDACTED] Date of Birth: [REDACTED]

Employer Name: UCPath Center Position: General Ledger Associate

Address: 14350-1 MERRIDIAN PARKWAY
RIVERSIDE, CA 92518

Board or Commission applying for*: 1st Choice Traffic and Safety Commission
2nd Choice Planning Commission or Emerging Leaders Council

*If applying for the Accessibility Appeals Board, please indicate which position you are applying for:

- Physically Challenged Person Person Experienced in Construction Public Member

*If applying for the Utilities Commission, please indicate which position you are applying for:

- Public Member Customer of Moreno Valley Utility Business Customer of Moreno Valley Utility

Why do you wish to serve on this Board and/or Commission?

I WANT TO SERVE THE COMMUNITY THAT I CALLED HOME FOR 48 YEARS.
MORENO VALLEY MATTERS MATTER TO ME AND I WOULD LIKE TO BE A
PART OF SOLUTIONS TO MAKE MORENO VALLEY PROSPER AND BE A
SAFE PLACE TO LIVE, WORK, AND ENJOY.

List any education, training, or special skills, you have which may be relevant or of particular benefit to this Board and/or Commission:

I HAVE A BACHELOR OF ARTS IN BUSINESS ADMINISTRATION AND
MASTER OF ARTS IN ORGANIZATIONAL LEADERSHIP. BOTH ARE MERITOUS
TO CONTRIBUTE TO MAKING WELL INFORMED DECISIONS FOR THE BETTERMENT
OF MORENO VALLEY AFFAIRS AND SAFETY MATTERS.

Explain briefly your understanding of what this Board and/or Commission does, including its powers and limitations.

TRAFFIC AND SAFETY COMMISSION ASSESS TRAFFIC AND SAFETY ISSUES ^{WITHIN MORENO VALLEY} DISCOVERED
BY CITY, MEMBERS, AND PUBLIC, PRIORITIZE WHAT NEEDS IMMEDIATE ACTION, VOTE
TO APPROVE ACTIONS. LIMITATIONS ARE RELEVANT TO BUDGET, CITY COUNCIL & MAYOR
APPROVAL.

What do you hope to accomplish by your participation?

CHILDREN'S SAFETY IS MY NUMBER ONE CONCERN. ARE PATHS TO SCHOOL SAFE
RELATIVE TO TRAFFIC? IMPROVE ROAD CONDITIONS FOR SAFETY TO ALL
WHO TRAVEL MORENO VALLEY ROADS, WHICH WILL DECREASE ACCIDENT
AND SAFE ~~CON~~ ROAD CONDITIONS INCREASE.

Attachment: Esther Johnson_Redacted (3659 : MAYORAL APPOINTMENT TO THE TRAFFIC SAFETY COMMISSION)

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

CURRENTLY A TRAFFIC AND SAFETY COMMISSIONER FOR MORENO VALLEY
BOARD MEMBER OF GREATER BLESSINGS CHRISTIAN ACADEMY
JUNE 2018 TO PRESENT
SEPTEMBER 2016 TO PRESENT

What other areas of interest do you have in our City government?

EMERGING LEADERS
SENIOR CITIZEN PROGRAM

Would you be available for meetings during the day or evening?

Attendance of at least one (1) meeting is required prior to the appointment.

Date(s) of the meeting(s) attended: I am currently a Safety and Traffic Commissioner

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes No (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

[Redacted Signature]

Signature

2.15.19

Date

Please Note: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Attachment: Esther Johnson_Redacted (3659 : MAYORAL APPOINTMENT TO THE TRAFFIC SAFETY COMMISSION)



Report to City Council

TO: Mayor and City Council

FROM: Kathleen Sanchez, Human Resources Director

AGENDA DATE: June 18, 2019

TITLE: REPORT OF APPROVED SALARY CHANGES

RECOMMENDED ACTION

Recommendation:

1. Receive and file the attached Report of Approved Salary Changes.

DISCUSSION

As part of the City of Moreno Valley's ongoing commitment to enhance transparency, the attached list shows permanent salary changes approved over the past month.

This report provides information associated with approved actions (e.g. promotions, changes of assignment, reclassifications, merit increases) which took effect over the past month (or since the last monthly report).

FISCAL IMPACT

All approved salary changes were consistent with appropriations previously approved by the City Council.

PREPARATION OF STAFF REPORT

Prepared By:
Denise Hansen
Executive Assistant

Department Head Approval:
Kathleen M. Sanchez
Human Resources Director

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Report of Approved Salary Changes 6 18 19

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 3:08 PM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 10:38 AM
City Manager Approval	<u>✓ Approved</u>	6/12/19 11:57 AM

Report of Approved Salary Changes: June 18, 2019

<u>Position</u>	<u>Previous Salary Range/Step</u>	<u>Approved Salary Range/Step (Adjusted)</u>	<u>Qualifying Event</u>
Senior Administrative Asst	C17/C	C17/D	Merit Increase
Code Compliance Officer II	C20/C	C20/D	Merit Increase
Parking Control Officer	C12/A	C12/B	Merit Increase
Park Ranger	C16/D	C16/E	Merit Increase
Code Compliance Officer II	C18/B	C20/B	Promotion

Merit Increases: Movement from Salary Steps A-G reflect a 5% annual increase. Movement to Steps H-I reflects a 2.5% annual increase



Report to City Council

TO:

FROM: Martin Koczanowicz, City Attorney

AGENDA DATE: June 18, 2019

TITLE: SECOND READING AND ADOPTION OF ORDINANCE 955

RECOMMENDED ACTION

Recommendation:

Conduct second reading by title only and adopt Ordinance 955, establishing a \$600.00 stipend for the Directly Elected Mayor position.

SUMMARY

This report recommends adoption of an Ordinance 955 that adds Municipal Code Section 2.04.055, to provide for a Directly Elected Mayor Stipend of \$600 per month

DISCUSSION

At the last meeting, City Council introduced and conducted the first reading of Ordinance 955, which would amend the Municipal Code to provide for a Mayoral Stipend of \$600 per month.

State law provides for an additional compensation for a Directly Elected mayor position subject to City Council approval. Council Members serve the residents of the District, where they were elected. Elected at large, a directly elected mayor has direct accountability to all of the City's residents. That in turn creates a greater commitment of time and effort.

The attached Ordinance 955 is presented to the City Council for a second reading and adoption.

ALTERNATIVES

1. Conduct the second reading by title only and adopt Ordinance 955.

2. Provide alternate direction to staff.

FISCAL IMPACT

If the Ordinance is adopted, the additional compensation would be part of a budget amendment.

NOTIFICATION

The agenda was posted in accordance with the provisions of the Brown Act.

PREPARATION OF STAFF REPORT

Prepared by:
Martin D. Koczanowicz
City Attorney

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. OrdinanceMayorialStipend2019

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 6:33 AM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 4:12 PM
City Manager Approval	<u>✓ Approved</u>	6/11/19 1:17 PM

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING CHAPTER 2.04 OF TITLE 2 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE, RELATING TO A STIPEND FOR DIRECTLY ELECTED MAYOR

WHEREAS, in 2014 the voters of the City of Moreno Valley established the position of the Directly Elected Mayor, with the first Directly Elected Mayor being elected in 2016; and

WHEREAS, pursuant to Government Code Section 36516.1, a Directly Elected Mayor may be provided with additional compensation, which can be established by an Ordinance adopted by the City Council; and

WHEREAS, the City Council in recognition of the greater time commitment required from that position desires to provide for additional compensation for the Directly Elected Mayor.

The City Council of the City of Moreno Valley does therefore ordain as

follows:

SECTION 1. PRIOR ENACTMENTS REPEALED:

All prior enactments of the City Council, which are in conflict with this Ordinance, are hereby repealed, the repeal to be effective only upon the effective date of this Ordinance.

SECTION 2. MUNICIPAL CODE CHAPTER 2.04 AMENDMENTS:

Section 2.04.55 of Chapter 2.04 of the City of Moreno Valley Municipal Code is hereby added to read as follows:

“2.04.55 Directly Elected Mayor additional stipend.

Pursuant to §36516.1 of the California Government Code, as amended, the Directly Elected Mayor shall receive additional compensation of \$600 per month while serving in that position.”

SECTION 3. EFFECT OF ENACTMENT:

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein

SECTION 4. NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 5. SEVERANCE CLAUSE

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Ordinance or any part thereof is for any reason held to be in violation of the law, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared in violation of the law.

SECTION 6. EFFECTIVE DATE:

This ordinance shall take effect thirty (30) days after adoption.

INTRODUCED at a regular meeting of the City Council on _____ and PASSED, APPROVED, and ADOPTED by the City Council on _____ by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dr. Yxstian Gutierrez, Mayor

ATTEST:

Pat Jacquez-Nares, City Clerk

APPROVED AS TO FORM:

Martin D. Koczanowicz, City Attorney

Attachment: Ordinance Mayorial Stipend 2019 (3652 : SECOND READING AND ADOPTION OF ORDINANCE 955)

3

Ordinance No.
Date adopted:

4

Ordinance No.
Date adopted:



Report to City Council

TO:**FROM:** Martin Koczanowicz, City Attorney**AGENDA DATE:** June 18, 2019**TITLE:** SECOND READING AND ADOPTION OF ORDINANCE 956
APPROVING CITY COUNCIL SALARY ADJUSTMENT**RECOMMENDED ACTION****Recommendation:**

Staff recommends that the City Council conduct the second reading by title only and adopt Ordinance 956, amending Municipal Code Chapter 2.04 to adjust City Council salaries effective January 1, 2021.

SUMMARY

This report recommends adoption of an Ordinance 956 that amends Municipal Code Section 2.04.050, to provide for an increase in Council Member salary.

DISCUSSION

At the last meeting, City Council introduced and conducted the first reading of Ordinance 956, which would amend the Municipal Code to provide for an increase in Council Member salary per provisions of the State law.

State law provides for 5% per year increase that can be adopted by an Ordinance approved by the City Council. The City Council has not approved an increase in their salary since 2007.

The attached Ordinance 956 is presented to the City Council for a second reading and adoption. If adopted the increase would become effective the sooner of January 1st, 2021 or a special election for a council seat.

ALTERNATIVES

1. Conduct the second reading by title only and adopt Ordinance 956.
2. Provide alternate direction to staff.

FISCAL IMPACT

If the Ordinance is adopted, the additional compensation would be part of a budget amendment for Fy2020-21.

NOTIFICATION

The agenda was posted in accordance with the provisions of the Brown Act.

PREPARATION OF STAFF REPORT

Prepared by:
Martin D. Koczanowicz
City Attorney

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. Ordinance 956 Council Salary

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/05/19 3:43 PM
City Attorney Approval	<u>✓ Approved</u>	6/05/19 9:57 AM
City Manager Approval	<u>✓ Approved</u>	6/05/19 4:48 PM

ORDINANCE NO. 956

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING CHAPTER 2.04 OF TITLE 2 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE, RELATING TO COMPENSATION AND REIMBURSEMENT FOR COUNCIL MEMBERS

WHEREAS, the City Council has not adjusted its compensation since it was established at \$1,101.00 per month, twelve years ago; and

WHEREAS, pursuant to Government Code Section 36516 the City Council may adjust its compensation by an amount not to exceed 5 percent for each calendar year from the operative date of the last adjustment.

The City Council of the City of Moreno Valley does therefore ordain as follows:

SECTION 1. PRIOR ENACTMENTS REPEALED:

All prior enactments of the City Council, which are in conflict with this Ordinance, are hereby repealed, the repeal to be effective only upon the effective date of this Ordinance.

SECTION 2. MUNICIPAL CODE CHAPTER 2.04 AMENDMENTS:

Section 2.04.050 of Chapter 2.04 of the City of Moreno Valley Municipal Code is hereby repealed in its entirety and replaced as follows:

"2.04.050 Compensation and reimbursement.

Pursuant to §36516 of the California Government Code, as amended, compensation shall be paid to each member of the city council in the amount set forth in the schedule of such section. More particularly, the amount of compensation to be paid monthly to each member of the city council shall be in the sum of one thousand seven hundred sixty two dollars (\$1,762.00). The compensation prescribed herein is and shall be exclusive of any amounts payable to each member of the council as reimbursement for actual and necessary expenses incurred by him or her in the performance of official duties for the city; and, accordingly, each member of the council shall receive reimbursement for such actual and necessary expenses incurred in the performance of official duties for the city, pursuant to the provisions of §36514.5 of the Government Code, as amended from time to time. Such reimbursement shall be as established by a policy resolution adopted by the city council."

SECTION 3. EFFECT OF ENACTMENT:

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 4. NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 5. SEVERANCE CLAUSE

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Ordinance or any part thereof is for any reason held to be in violation of the law, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared in violation of the law.

SECTION 6. EFFECTIVE DATE:

Pursuant to state law, this ordinance shall take effect January 1, 2021.

INTRODUCED at a regular meeting of the City Council on _____ and PASSED, APPROVED, and ADOPTED by the City Council on _____ by the following roll call vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dr. Yxstian Gutierrez, Mayor

ATTEST:

Pat Jacquez-Nares, City Clerk

APPROVED AS TO FORM:

Martin D. Koczanowicz, City Attorney

3

Ordinance
Date adopted:

Attachment: Ordinance 956 Council Salary (3646 : SECOND READING AND ADOPTION OF ORDINANCE --- APPROVING CITY COUNCIL

APPROVED AND ADOPTED this 18th day of June, 2019.

4

Ordinance
Date adopted:

Attachment: Ordinance 956 Council Salary (3646 : SECOND READING AND ADOPTION OF ORDINANCE --- APPROVING CITY COUNCIL



Report to City Council

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 18, 2019

TITLE: COUNCIL DISCRETIONARY EXPENDITURE REPORTS
FOR FISCAL YEAR 2018/2019 AS OF JULY 1, 2018
THROUGH APRIL 30, 2019

RECOMMENDED ACTION

Recommendation:

1. Receive and file the Fiscal Year 2018/2019 Council Discretionary Expenditure Report for July 1, 2018 through April 30, 2019.

SUMMARY

This staff report is prepared at the request of the City Council to provide transparency with respect to the expenditure of City funds from City Council Discretionary Expenditure Accounts. These reports are for each Council Member's year to date expenditures for Fiscal Year 2018/2019, for July 1, 2018 through April 30, 2019. Each Council District receives an annual budget allocation of \$3,000 and the Mayor receives an annual budget allocation of \$6,000.

Unused monies from Fiscal Year 2017/2018 have been carried over to the current Fiscal Year as approved by City Council in Resolution 2018-78. On March 5, 2019, the City Council approved a revised budget that replenished the Discretionary Account for the District 2 Council Member by adopting Resolution 2019-10. The Discretionary Expenditure Reports now reflect amended budget amounts as approved in the aforementioned Resolutions.

The expenditure reports are included routinely in the City Council agenda as an additional means of distributing reports on activities to the Council and public. The reports are to be posted to the City's website following Council approval. The monthly reports provide unaudited information and are reconciled to the City's general ledger.

Following the end of the Fiscal Year, the financial information shall be reviewed as part of the City’s independent financial audit.

NOTIFICATION

Posting of the agenda as required by the Brown Act.

PREPARATION OF STAFF REPORT

Prepared By:
Renee Bryant
Management Aide

Department Head Approval:
Pat Jacquez-Nares
City Clerk

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. July - April Discretionary Reports

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/06/19 4:53 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 2:17 PM
City Manager Approval	<u>✓ Approved</u>	6/11/19 1:17 PM



MAYOR YXSTIAN A. GUTIERREZ

Fiscal Year 2018/2019 Council Discretionary Expenditures
 Accounts: 1010-10-01-10015-620130 Mayor Discretionary
 1010-10-01-10015-620131 Mayor Discretionary - Carryover
 July 1, 2018 - April 30, 2019

Date	Amount	Description
7/23/2018	\$ 20.00	LOCC Riverside County Division General Meeting
7/25/2018	\$ 20.00	MVCC Wake-Up Moreno Valley
		No expenditures to report for August 2018
		No expenditures to report for September 2018
10/29/2018	\$ 247.02	Per Diem and Mileage - NLC Summit
11/10/2018	\$ 921.20	Hotel Indigo Los Angeles Downtown: NLC Summit
11/30/2018	\$ 30.00	RCCD Fourth Annual Veterans Scholarship Breakfast
12/5/2018	\$ 221.88	Per Diem: Cities for Tomorrow
12/5/2018	\$ 950.00	Registration: Cities for Tomorrow
12/5/2018	\$ 185.64	Southwest Airlines: Cities for Tomorrow
12/5/2018	\$ 731.07	Renaissance New Orleans Arts Warehouse District: Cities for Tomorrow
1/22/2019	\$ 68.35	Cities for Tomorrow: Uber Expenses
2/21/2019	\$ 40.00	Riverside County State of Education Address
		No expenditures to report for March 2019
4/11/2019	\$ 125.00	Baseball Community Event Field Reservation Sponsorship
4/16/2019	\$ 100.00	MVUSD Rally Around Fitness Sponsorship
4/22/2019	\$ 800.00	Box Springs Elementary Field Trip Sponsorship
4/30/2019	\$ 143.31	Civic Day Tour Sponsorship: Refreshments for Students
4/30/2019	\$ 41.62	Civic Day Tour Sponsorship: Supplies for Students
4/30/2019	\$ 75.00	LEAC Banquet
4/30/2019	\$ 340.40	Civic Day Tour Sponsorship: T-Shirts for Students
	\$ 5,060.49	TOTAL Council Discretionary Expenditures for FY 18/19
	\$ 6,000.00	FY 18/19 Adopted Budget Amount
	\$ 5,589.00	Carryover Budget Amount FY 2017/2018
	\$ 11,589.00	FY 18/19 Amended Budget Amount
	\$ 6,528.51	FY 18/19 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.
 Updated as of: 06/05/2019



COUNCIL DISTRICT 1 VICTORIA BACA

Fiscal Year 2018/2019 Council Discretionary Expenditures
 Accounts: 1010-10-01-10011-620111 Council District 1 Discretionary
 1010-10-01-10011-620116 Council District 1 Discretionary - Carryover
 July 1, 2018 - April 30, 2019

Date	Amount	Description
		No expenditures to report for July 2018
		No expenditures to report for August 2018
9/14/2018	\$ 125.00	Rotary Club of Moreno Valley 36th Annual Truck Party
10/2/2018	\$ 150.00	RCCD Foundation President's Dinner
		No expenditures to report for November 2018
		No expenditures to report for December 2018
1/14/2019	\$ 35.00	League of California Cities General Meeting January 2019
2/28/2019	\$ 54.00	BIA Inland Empire Economic Forecast
		No expenditures to report for March 2019
4/10/2019	\$ 150.00	UNIDO Riverside Art Museum Cheech Marin Event Date 09/06/2019
4/16/2019	\$ 100.00	MVUSD Rally Around Fitness Sponsorship
4/18/2019	\$ 75.00	Chamber of Commerce Installation Banquet
4/18/2019	\$ (54.00)	BIA Inland Empire Economic Forecast Reclassed to Correct Account
4/30/2019	\$ 75.00	LEAC Banquet
	\$ 710.00	TOTAL Council Discretionary Expenditures for FY 18/19
	\$ 3,000.00	FY 18/19 Adopted Budget Amount
	\$ 1,704.00	Carryover Budget Amount FY 2017/2018
	\$ 4,704.00	FY 18/19 Amended Budget Amount
	\$ 3,994.00	FY 18/19 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.
 Updated as of: 06/05/2019



COUNCIL DISTRICT 2 CARLA J. THORNTON

Fiscal Year 2018/2019 Council Discretionary Expenditures
 Accounts: 1010-10-01-10012-620112 Council District 2 Discretionary
 1010-10-01-10012-620117 Council District 2 Discretionary - Carryover
 December 11, 2018 - April 30, 2019

Date	Amount	Description
		No expenditures to report for December 2018
1/14/2019	\$ 35.00	League of California Cities General Meeting
		No expenditures to report for February 2019
		No expenditures to report for March 2019
4/1/2019	\$ 30.00	Riverside County Sheriff's Department Annual Award Ceremony
4/16/2019	\$ 100.00	MVUSD Rally Around Fitness Sponsorship
4/30/2019	\$ 75.00	LEAC Banquet
4/30/2019	\$ 125.00	Greater Riverside Chamber of Commerce Inaugural Celebration
4/30/2019	\$ 85.00	BIA State of Housing in the Inland Empire
	\$ 450.00	TOTAL Council Discretionary Expenditures for FY 18/19
	\$ 3,000.00	FY 18/19 REVISED OPERATING BUDGET
		Carryover Budget Amount FY 2017/2018
	\$ 3,000.00	FY 18/19 Amended Budget Amount
	\$ 2,550.00	FY 18/19 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.
 Updated as of: 06/05/2019



COUNCIL DISTRICT 2 JEFFREY G. GIBA

Fiscal Year 2018/2019 Council Discretionary Expenditures
 Accounts: 1010-10-01-10012-620112 Council District 2 Discretionary
 1010-10-01-10012-620117 Council District 2 Discretionary - Carryover
 July 1, 2018 - April 30, 2019

Date	Amount	Description
7/23/2018	\$ 1,000.00	Community Now's Annual Back 2 School Event No expenditures to report for August 2018
9/13/2018	\$ 147.00	2018 Inland Empire Economic Forecast
10/16/2018	\$ 853.00	Sponsorship Donation for Palm Middle School Autism Awareness
10/29/2018	\$ 500.00	Sponsorship Donation for Friends of the Moreno Valley Senior Center
11/14/2018	\$ 50.00	Greater Riverside Chamber of Commerce 19th Annual Raincross Trophy No expenditures to report for December 2018
1/22/2019	\$ 53.75	Petty Cash Reimbursement Java with Jeff June 2018
4/10/2019	\$ 250.00	Lowe's Gift card Trailseekers Sponsorship Reclass to Correct Account
4/10/2019	\$ 96.64	Cajun Wild! Java with Jeff Expense Reclass to Correct Account
	\$ 715.61	Any unspent portion returned to fund balance
	\$ 3,666.00	TOTAL Council Discretionary Expenditures for FY 18/19
	\$ 3,000.00	FY 18/19 Adopted Budget Amount
	\$ 666.00	Carryover Budget Amount FY 2017/2018
	\$ 3,666.00	FY 18/19 Amended Budget Amount
	\$ -	FY 18/19 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.
 Updated as of: 06/05/2019



COUNCIL DISTRICT 3 DAVID MARQUEZ

Fiscal Year 2018/2019 Council Discretionary Expenditures
 Accounts: 1010-10-01-10013-620113 Council District 3 Discretionary
 1010-10-01-10013-620118 Council District 3 Discretionary - Carryover
 July 1, 2018 - April 30, 2019

Date	Amount	Description
7/19/2018	\$ 85.00	BIA Meet the Builder
7/23/2018	\$ 20.00	LOCC Riverside County Division General Meeting
7/24/2018	\$ 500.00	Community Now's Annual Back 2 School Event
8/23/2018	\$ 50.00	2018 State of Riverside County
9/17/2018	\$ 55.00	BIA Affordable Housing and Homelessness
9/19/2018	\$ 45.00	Economic and Workforce Development Summit
10/9/2018	\$ 350.00	Sponsorship Donation for Moreno Valley Community Band
10/9/2018	\$ 350.00	Sponsorship Donation for Moreno Valley Master Chorale
11/30/2018	\$ 30.00	RCCD Veterans Scholarship Breakfast
12/17/2018	\$ 20.00	Moreno Valley Chamber of Commerce Wake Up MoVal Meeting 10/24/2018
1/14/2019	\$ 35.00	League of California Cities General Meeting January 2019
1/17/2019	\$ 300.00	Sponsorship of Optimist Club Varsity Jacket Program MVUSD
2/8/2019	\$ 35.00	Salvation Army Appreciation Luncheon
2/28/2019	\$ 50.00	Riverside County State of Education Address and Luncheon
3/21/2019	\$ 30.00	RCCD Cesar Chavez Scholarship Breakfast
4/30/2019	\$ 75.00	LEAC Banquet
	\$ 2,030.00	TOTAL Council Discretionary Expenditures for FY 18/19
	\$ 3,000.00	FY 18/19 Adopted Budget Amount
	\$ 1,024.00	Carryover Budget Amount FY 2017/2018
	\$ 4,024.00	FY 18/19 Amended Budget Amount
	\$ 1,994.00	FY 18/19 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.
 Updated as of: 06/05/2019



COUNCIL DISTRICT 4 ULISES CABRERA

Fiscal Year 2018/2019 Council Discretionary Expenditures
 Accounts: 1010-10-01-10014-620114 Council District 4 Discretionary
 1010-10-01-10014-650119 Council District 4 Discretionary - Carryover
 July 1, 2018 - April 30, 2019

Date	Amount	Description
7/19/2018	\$ 85.00	BIA Meet the Builder
7/26/2018	\$ (350.00)	Refund for cancellation - YEO Conference (originally charged in FY 17/18) No expenditures to report for August 2018
9/12/2018	\$ 150.00	12th Annual San Bernardino County Water Conference
9/12/2018	\$ 40.00	Let's Do Lunch-Annual Conference Lunch Meeting No expenditures to report for October 2018 No expenditures to report for November 2018
12/17/2018	\$ 20.00	Moreno Valley Chamber of Commerce Wake Up MoVal Meeting 9/26/18
1/31/2019	\$ 35.00	The Salvation Army's Appreciation Luncheon
2/28/2019	\$ 32.04	Registration - Solving Homelessness in the Watershed
2/28/2019	\$ 26.00	Registration - BIA Inland Empire Economic Forecast
2/28/2019	\$ 75.00	Registration - Chamber of Commerce Installation & Awards Banquet
3/31/2019	\$ 110.00	Registration - Aventry Solar Energy Conference
4/16/2019	\$ 100.00	MVUSD Rally Around Fitness Sponsorship
4/18/2019	\$ 54.00	BIA Inland Empire Economic Forecast Reclassed to Correct Account
	\$ 377.04	TOTAL Council Discretionary Expenditures for FY 18/19
	\$ 3,000.00	FY 18/19 Adopted Budget Amount
	\$ 244.00	Carryover Budget Amount FY 2017/2018
	\$ 3,244.00	FY 18/19 Amended Budget Amount
	\$ 2,866.96	FY 18/19 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records.
 Updated as of: 06/05/2019



Report to City Council

TO: Mayor and City Council

FROM: Patti Solano, Parks & Community Services Director

AGENDA DATE: June 18, 2019

TITLE: REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS' BUSINESS RESOURCE CENTER ANNUAL SUMMIT

RECOMMENDED ACTION

Recommendations:

1. Approve a request for sponsorship by the Southwest Veterans' Business Resource Center (SVBRC) based on prior Council approvals.
2. Approve a sponsorship greater than the limit of \$2,500 as set forth in the City Sponsorship Policy No. 2.36, Section V Sponsorship Amounts.
3. Approve the recommended budget adjustments necessary to fund the activities.

SUMMARY

This report recommends that the Council approve a request by the Southwest Veterans' Business Resource Center for City sponsorship of the 9th Annual Veteran and Small Business Summit and a waiver of \$3,614 for facilities rental fees.

DISCUSSION

The Southwest Veterans' Business Resource Center was created to assist veterans and active duty military members who have served in any military capacity, through outreach and education programs. A national public benefit non-profit corporation, SVBRC honors veterans' service by empowering service members to apply their skills to successfully transition to productive careers.

The SVBRC holds an annual summit focusing on veteran services including

networking, small businesses, and training. The summit was held in Moreno Valley at the Conference and Recreation Center in 2016 and 2017, and received City sponsorship in the amounts of \$1,913 and \$3,063 respectively.

In 2019, SVBRC wanted to bring the Summit back to Moreno Valley and at its regular meeting on May 15, 2018, the City Council approved City sponsorship of the 8th Annual Veteran and Small Business Summit in the amount of \$4,153. The event was held on Tuesday, February 26, 2019 at the CRC and was well attended by vendors and veterans.

The SVBRC desires to host the 9th Annual Veteran and Small Business Summit on Wednesday, April 1, 2020 at the Conference and Recreation Center and is requesting sponsorship in the amount of \$3,614. This amount reflects the fees for this year's room rental fees, audio visual needs, and overflow parking.

The administrative policy guiding sponsorship approvals is provided in General Management Policy 2.36. It provides for cultural and recreational events put on by non-profit organizations located in the City to be eligible for consideration.

Policy 2.36 requires that all criteria be satisfied for consideration. After reviewing the request, staff provides the following information for the Council's consideration:

1. Location: The criteria specified in Section II of General Management Policy 2.36 states that eligible 501(c) (3) or (4) organizations must be located within the City of Moreno Valley.

The SVBRC is a non-profit organization with a business location address as listed on its City of Moreno Valley Business License is 24474 Sunnymead Blvd., Moreno Valley, CA 92557.

2. Purpose: The eligibility criteria in Section III of General Management Policy 2.36 specify that sponsorships under this program are strictly limited to supporting cultural or recreational events only.

On three prior occasions the City Council approved the request for sponsorship, interpreting the policy to include this event. The proposed event is a public event which would offer potential economic benefits to veteran and small business owners, job seekers, and veterans looking to become connected in pursuing business opportunities.

ALTERNATIVES

1. Approve the request for sponsorship funds by the Southwest Veterans' Business Resource Center based on criteria prescribed in the City's Sponsorship Policy and approve the budget adjustments necessary to fund the activities.

- 2 Find that the event is not covered by the policy and decline SVBRC’s request to be provided free use of the Conference and Recreation Center.

FISCAL IMPACT

Should the Council approve the City sponsorship, the funding is available from the approved General Fund budget transfer to CSD Zone A for Fiscal Year 2019/20. A budget adjustment is requested to increase expenditure appropriations for Conference and Recreation Center rental costs in the amount of \$3,614.

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 19/20 Budget	Proposed Adjustments	FY 19/20 Amended Budget
CRC Rental Costs	PCS	5011-50-58-35314-630360	Exp	\$31,000	\$3,614	\$34,614

NOTIFICATION

Posting of the Agenda

PREPARATION OF STAFF REPORT

Prepared By:
Patti Solano
Parks and Community Services Director

Department Head Approval:
Patti Solano
Parks and Community Services Director

CITY COUNCIL GOALS

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 5.4: Actively and aggressively address homelessness in Moreno Valley.

Objective 5.5: Promote a healthy community and lifestyle.

Objective 5.6: Enhance community outreach, partnership opportunities, and stakeholder ownership of the City’s parks and recreation services, programs and events.

ATTACHMENTS

- 1. SOUTHWEST VETERANS SPONSORSHIP APPLICATION
- 2. CITY SPONSORSHIP POLICY

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/06/19 1:58 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 3:19 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:57 PM



City of Moreno Valley
Sponsorship Application Request – Local Events – Regional Events

Applications must be filed at least 60 days prior to the event. All applications must be accompanied by a Special Event Permit and Application.

Application Information

- 1. Organization Name (if any): Southwest Veterans' Business Resource Center
2. Non-Profit Federal Tax Identification Number: 26-2675027
3. Event Title: SWVBRC 9th Annual Veteran and Small Business Summit
4. Event Description: Small Businesses Connecting, Securing Contracts, & Creating Jobs
5. Event Date: April 1, 2020 Start Time: 9am End Time: 4pm
6. Event will take place: [X] City Facility
7. Is this a fund-raising event? [X] No
8. Provide information on the budget for this event:
Expected Income: \$ 244,000 (INCLUDES IN-KIND)
Expected Expenses: \$ 244,000
Expected Net Profit: \$ 0
Expected Attendance: Over 1,000
Entry Cost Charged to Participant: \$ no cost for attendees
9. Funding Sources: Sponsors and fee for exhibitors
10. Amount of Funding: 100% in cash and in-kind

- Attach a detailed copy of your event budget.
Attach a list of the organization's Board Members including telephone numbers.
Attach a copy of your organization's non-profit IRS tax status.
Request for parade must include a proposed parade route.
Request for park use must include a detailed diagram of park site.

I certify that all statements on this request are true and complete to the best of my knowledge.

Signature: Albert R. Renteria Title: Founder and Chairman
Individual Name: Albert R. Renteria Daytime Phone: 760-468-1315
Mailing Address: 11 So. D Street Perris, CA 92570 Evening Phone: 760-468-1315
E-Mail Address: arenteria@swvbrc.org Fax Number: 866-232-1978

To be Completed by the City of Moreno Valley

Received by: Date Received:
Authorized by: Date Authorized:

Attachment: SOUTHWEST VETERANS SPONSORSHIP APPLICATION (3647 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST

EVENT BUDGET

As of JUNE 1, 2019

SWVBRC'S 9TH ANNUAL VETERAN AND SMALL BUSINESS SUMMIT - APRIL 1, 2020

DESCRIPTION OF SERVICE OR PRODUCT	COST	SOURCE OF FUNDS
<u>Pre-Event Expenses</u>		
Apr 1 to Jun 30 - Video/Social Media Blast	\$30,000	Corporate Sponsorship
Jul 1 to Sep 30 - Video/Social Media Blast	\$30,000	Corporate Sponsorship
Oct 1 to - Dec 31 Video/Social Media Blast	\$30,000	Corporate Sponsorship
Jan 1 to Mar 31 - Video/Social Media Blast	\$30,000	Corporate Sponsorship
Graphic Design and Printed Materials	\$10,000	Corporate Sponsorship
		Donated time of Founder, CEO and
Staff (3)	\$75,000	Manager
<u>Event-Day Expenses</u>		
Facility/Venue	\$3,500	City of Moreno Valley
Inurance	\$5,000	Exhibitor Registration
Safety/Security	\$2,500	Exhibitor Registration
Food/lunch for Buyers, Exhibitors, and Veterans	\$2,500	Donated by Food Vendor
Apr 1 - Event Video	\$8,000	Corporate Sponsorship
Event Programs	\$2,500	Corporate Sponsorship
Staff on day of event	\$0	All Volunteer event staff
Miscellaneous	\$4,000	TBD
<u>Post-event Expenses</u>		
May 1 - Video/Social Media Blast	\$10,000	Corporate Sponsorship
Feedback survey	\$1,000	Corporate Sponsorship
Estimated Total Expenses:	\$244,000	
Staff Investment	\$75,000	
City of Moreno Valley Sponsorship	\$2,500	
Video/Social Media/Marketing/Training	\$156,500	
Exhibitors	\$7,500	
Donatd Food	\$2,500	
Remaining Balance:	\$0	
Corporate Sponsorships	\$20,000.00	
The ARRC Sponsorships	\$180,000.00	

SWVBRC 12TH BOARD OF DIRECTORS

As of JUNE 1, 2019

SWVBRC'S 9TH ANNUAL VETERAN AND SMALL BUSINESS SUMMIT - APRIL 1, 2020

Albert R. Renteria - Chairman	951-443-1980
Albert La Jeunesse - Member	951-443-1980
Natham Hahn - Member	951-443-1980

Attachment: SOUTHWEST VETERANS SPONSORSHIP APPLICATION (3647 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST



Where Communities Serve Veterans®

Southwest Veterans' Business Resource Center, Inc.
11 So. D Street ★ Perris, CA 92570

Attachment: SOUTHWEST VETERANS SPONSORSHIP APPLICATION (3647 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST

May 30, 2019

Patti Solano
Parks and Community Director
City of Moreno Valley
14177 Frederick Street
Moreno Valley, CA 92553

Re: Sponsorship Application Request
9th Annual Veteran and Small Business Summit

Dear Patti,

On behalf of the Board of Directors of the Southwest Veterans' Business Resource Center, we respectfully seek the sponsorship of the City of Moreno Valley, California for the 9th Annual Veteran and Small Business Summit.

We have received and reviewed the City's Policy on Event Sponsorships, and we are in compliance. It is understood that we must submit our Application, our last year's budget, and a list of the 2019 Board Members are identified in this letter. We have a current business license and have physical presence in the City.

The Summit itself is a cultural event that is designed to yield civic improvement. Veteran and small businesses are connected to buyers, trainers, and one another for the purposes of networking and pursuing business opportunities.

If there is anything more we can provide for your review, let us know. Please thank the City Council and the City Manager for their consideration.

Sincerely,

Albert R. Renteria

Albert R. Renteria, Founder and Chairman
Southwest Veterans' Business Resource Center
www.WhereCommunitiesServeVeterans.com
www.VETS.training
760.468.1315, arenteria@swvbrc.org

Founder, Chairman

Albert R. Renteria, CWO4 USMC (Ret)
Chairman and CEO, The ARRC™
Perris, California

Board of Directors

Albert Lajeunesse
Stuggart, Germany

Namath Hahn
Menifee, CA

Nicholas Harrison
Washington, DC

Executive Leadership

CEO

Albert R. Renteria
Perris, CA

Advisory Board Members

Frank Libutti, LtGen USMC (Retired)
Westfield, New Jersey

John M. Moffett, Col USMC (Retired)
Vice President SAIC
San Diego, California

501(c)3 Federal Tax ID
26-2675027

Location

c/o The ARRC
11 South D. Street
Perris California 92570

**An all-volunteer national
non-profit California Corporation**



[Home](#) > [Tax Exempt Organization Search](#) > [Southwest Veterans Business Resource Center](#)

[< Back to Search Results](#)

Southwest Veterans Business Resource Center

EIN: 26-2675027 | Fallbrook, CA, United States

Publication 78 Data ⓘ

Organizations eligible to receive tax-deductible charitable contributions. Users may rely on this list in determining deductibility of their contributions.

On Publication 78 Data List: Yes

Deductibility Code: PC

Form 990-N (e-Postcard) ⓘ

Organizations who have filed a 990-N (e-Postcard) annual electronic notice. Most small organizations that receive less than \$50,000 fall into this category.

- > [Tax Year 2008 Form 990-N \(e-Postcard\)](#)

Copies of Returns (990, 990-EZ, 990-PF, 990-T) ⓘ

Electronic copies (images) of Forms 990, 990-EZ, 990-PF or 990-T returns filed with the IRS by charities and non-profits.

- > [Tax Year 2017 Form 990EZ](#)
- Organization Name:**
Southwest Veterans Business Resource Center

Attachment: SOUTHWEST VETERANS SPONSORSHIP APPLICATION (3647 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST

EIN:
26-2675027

Tax Period:
201712
Return ID:
318941

Filing Type:
E

Return Type:
990EZ
Copy of Return:
2017 Form 990EZ Filing

Page Last Reviewed or Updated: 6-Jul-2018

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Tax Fraud & Abuse

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Privacy Policy

Moreno Valley Conference and Recreation Center

APPLICATION REQUEST FORM

Sponsoring Group or Organization: Southwest Veterans Resource Center Event Date: 4/1/20 Wednesday

Rental Applicant (Print): Albert R. Renteria Home #: _____ Decorating Time: 7:00am 9:00am
From To

Address: 12125 Day Street V 212 Work #: 760-468 1315 Event Time: 9:00am 4:00pm

City / Zip: Moreno Valley Ca 92557 Cell #: x Take Down: 4:00pm 5:00pm

Insurance Company: _____ E-Mail: _____ Contract #: _____

Room Request: Ballroom/Small Patio # of Attendees: 1000 flow Alcohol: Yes N
 Ballroom/Large Patio
 Alessandro A & B
 Frank E Brown Room
(ABC licence and Insurance is required)

Description of Event: _____

Special Requests: _____

Additional Comments: Client to provide additional cocktail tables for A & B for interviews

Name of Caterer: _____
 License, Permits and Insurance required

Name of Bartender Service: _____
 License, Permits and Insurance required

Smoking is only permitted in designated smoking areas (Ordinance No. CSD 52).

*** All fees and conditions must be met at least 30 working days prior to event.
 Insurance and cleaning fees are subject to change.
 The 750.00 deposit is non refundable if you cancel the event any time prior to your function. (See Rules and Guidelines for details)

Signature of Rental Applicant: _____ Date: _____

OFFICIAL SPACE ONLY

FEES	FEE DESCRIPTION	FEES	FEE DESCRIPTION
\$ 500.00	Deposit	\$ 104.00	Wireless Microphones \$26 x 4
\$ 1,526.00	Rental 218 x 7	\$ 79.00	Video Data Projector \$79.00
\$ 340.00	Cleaning Fee	\$	
	Security Fee 1 guards hrs	\$	
\$ 105.00	Set up/tear down \$35/hr x 3	\$ 270.00	FEB room 8:00am-5:00pm 9 hrs
By client	Insurance	\$ 540.00	A&B 8:00am-5:00pm 9 hrs
		\$150.00	set up overflow parking
\$ 3,614.00	TOTAL AMOUNT DUE	\$ 500.00	Deposit
		\$ 3,114.00	Balance Du

Authorized Signature: Dave Flowers Banquet Facilities Coordinator
Print / Signature Title

Attachment: SOUTHWEST VETERANS SPONSORSHIP APPLICATION (3647 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS'

Permit

? Help



Print Send Email Save as PDF

Moreno Valley Conference & Recreation Center
 14075 Frederick Street
 Moreno Valley, CA 92553
 PHONE:(951) 413-3280

Permit # R2324
 Status Approved
 Date May 30, 2019 2:43 PM

Organization Name	Southwest Veterans Business Resource Center - 266	Organization Phone 1 Number	(760) 468-1315
Customer Type	Non-Profit Non-Resident		
Organization Address	12125 Day Street V 212 Moreno Valley, CA 92557		
Agent Name	Albert R Renteria	Primary Phone Number	(760) 468-1315
System User	Dave Flowers		

Rental Fee	\$3,114.00
Discounts	\$0.00
Subtotal	\$3,114.00
Deposits	\$500.00
Deposit Discounts	\$0.00
Total Permit Fee	\$3,614.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$3,614.00

Southwest Veterans Interview Room 1 resource(s) 1 booking(s) Subtotal: \$270.00

Booking Summary ^

CRC - Frank E. Brown Room (Meeting) Center: Moreno Valley Conference & Recreation Center

START DATE	START TIME	END DATE	END TIME	ATTENDEE	AMT W/O TAX
Apr 1, 2020	8:00 AM	Apr 1, 2020	5:00 PM	30	\$270.00 ^
Facility Rental Fee Monday - Sunday			\$30.00 / Hour	x9	\$270.00

Custom Questions v

Southwest Veterans Business Summit Break out Room 1 resource(s) 1 booking(s) Subtotal: \$540.00

Booking Summary ^

CRC - Alessandro A & B (Meeting) Center: Moreno Valley Conference & Recreation Center

START DATE	START TIME	END DATE	END TIME	ATTENDEE	AMT W/O TAX
Apr 1, 2020	8:00 AM	Apr 1, 2020	5:00 PM	80	\$540.00 ^

Attachment: SOUTHWEST VETERANS SPONSORSHIP APPLICATION (3647 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS'

START DATE	START TIME	END DATE	END TIME	ATTENDEE	AMT W/O TAX
Facility Rental Fee Monday - Sunday			\$60.00 / Hour	x9	\$540.00

Custom Questions

Southwest Veterans Business Summit 1 resource(s) 1 booking(s) Subtotal: \$2,804.00

Booking Summary

CRC - Grand Valley Ballroom (Meeting) Center: Moreno Valley Conference & Recreation Center

START DATE	START TIME	END DATE	END TIME	ATTENDEE	AMT W/O TAX
Apr 1, 2020	9:00 AM	Apr 1, 2020	4:00 PM	500	\$1,526.00
Facility Rental Fee Monday - Friday			\$218.00 / Hour	x7	\$1,526.00
Resource level fees					\$1,278.00
Refundable Security Deposit			\$500.00 / Each	x1	\$500.00
AV Projector			\$79.00 / Each	x1	\$79.00
Cleaning Fee			\$340.00 / Each	x1	\$340.00
Microphone (cordless)			\$26.00 / Each	x4	\$104.00
Set Up / Tear Down (Hourly)			\$35.00 / Each	x3	\$105.00
Staff Regular Time			\$25.00 / Each	x6	\$150.00

Custom Questions

Deposit

Payment Schedules Original Balance: \$3,614.00 Current Balance: \$3,614.00

Schedules

Amendments

X: _____

X: _____

Date: _____

Date: _____

Attachment: SOUTHWEST VETERANS SPONSORSHIP APPLICATION (3647 : REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST

CITY SPONSORSHIP

PURPOSE: City sponsorship is provided for the purpose of aiding eligible organizations in providing worthwhile community events by paying a portion of the costs and receiving positive publicity for the City. The purpose of this policy is to set forth criteria to be met by the applicant prior to consideration of the request for sponsorship, as well as policies and procedures to be followed by the City in acting on the request for sponsorship.

POLICY:

I. Sponsorship

The City of Moreno Valley receives numerous requests to sponsor or co-sponsor events, activities, individuals or groups. The City has limited resources available for these sponsorship opportunities. For that reason, it is the City's policy to only sponsor or co-sponsor cultural or recreational events provided to the community by non-profit organizations existing pursuant to Internal Revenue Code Section 501(c)(3) or (4) that are located within the City. Sponsorship is a discretionary act of the City that confers no legal rights in the sponsorship proceeds or assistance prior to actual delivery by the City. No organization shall receive any City sponsorship proceeds or assistance unless and until it meets all of the criteria and satisfies all of the conditions contained within this policy and said sponsorship requester has submitted a completed application packet to the satisfaction of the City Manager. Upon approval of the Sponsorship Application packet, the sponsorship request will be forwarded to the City Council for review and consideration.

II. Organization Eligibility

Criteria for organization eligibility for City sponsorship is as follows:

- A. Applicant must be organized and existing pursuant to Internal Revenue Code Section 501(c)(3) or (4).
- B. Applicant must have as its primary purpose charity, youth development, cultural enrichment, or civic improvement.
- C. Applicant must be located within the City and providing services or benefits to the community.
- D. Applicant must complete and comply with the application process.
- E. Applicant must demonstrate a need for City sponsorship.
- F. Past events by the applicant must have complied with City requirements and have been free of significant problems.
- G. Applicant must have a valid City Business License.

III. Event Eligibility

Criteria for event eligibility are as follows:

- A. Fundraising shall not be the primary purpose of the event.
- B. Cultural or recreational events only.
- C. Past similar events by the applicant must have complied with City requirements and have been free of

Approved by: City Council

9/24/02

Revised: 11/25/08

CITY SPONSORSHIP

significant problems.

- D. Open to the general public without qualification and must be widely publicized.
- E. Located within the City including the City sphere of influence March Air Reserve Base, March Joint Powers Authority property, and Box Springs Park.

IV. Sponsorship Limitations

Sponsorship proceeds or assistance shall not result in any money being actually given to or paid in behalf of the event organizer. Sponsored events will only receive a "line of credit" with the City that will allow the group to receive credits of City costs up to the designated amount of the sponsorship for the event. Eligible City costs that can be offset by the sponsorship proceeds or assistance up to the maximum amount of the sponsorship are limited to the following:

- A. Mobile stage rental. (A monetary deposit by the applicant will be required.)
- B. Facility rental. (A monetary deposit by the applicant will be required.)
- C. Light or electric pole use in City parks.
- D. City Permits.
- E. Public Safety Services.
- F. City Staff.

V. Sponsorship Amounts

The amount of sponsorship proceeds or assistance shall be determined as follows:

- A. Depending on availability of resources, the City will budget \$5,000 per fiscal year to be used for sponsorship opportunities.
- B. The maximum sponsorship for any qualified organization and event shall not exceed \$2,500 per fiscal year.
- C. The maximum amount of sponsorship shall be directly proportional to the total attendance of the public at the sponsored event as follows:
 - 1. 250 - 500 in attendance = \$500 per event.
 - 2. 501 - 750 in attendance = \$750 per event.
 - 3. 751 - 1,000 in attendance = \$1,000 per event.
 - 4. Over 1,001 in attendance = \$2,500 per event.

In no case shall the sponsorship amount exceed fifty percent (50%) of the funds raised for the event.

Approved by: City Council
9/24/02
Revised: 11/25/08

CITY SPONSORSHIP

- D. Sponsorship amounts or assistance shall not be utilized to cover the cost of insurance.

VI. Application Process

- A. Submit a completed City application (Attachment A) for sponsorship at least 90 calendar days prior to the event date. Failure to comply with this requirement shall be automatic grounds for denying sponsorship. The application shall include a detailed description or listing of the estimated funds, in-kind donations and/or other assistance the organization will receive to support the organization and/or event.
- B. A completed application means completion of the City application for sponsorship, attachment of all required additional documentation, payment of all fees, if applicable, and submission of whatever other information and/or documentation that may be requested by the City to make an informed decision.
- C. Incomplete applications shall not be eligible for City sponsorship.
- D. Applicants shall receive a copy of this policy at the time an application is made to the City.

VII. Approval

- A. A determination shall be made by the City Manager or his/her designee, within 30 calendar days after submission of an application for sponsorship as to its completeness.
- B. The City Manager shall refer the request for sponsorship to the City Council for determination. Determinations on requests for sponsorship shall be made within 30 calendar days after submission of a completed application.
- C. All decisions of the City Council regarding sponsorship shall be final.

VIII. Other Requirements

- A. Applicant must agree in writing to defend and indemnify the City, the Moreno Valley Community Services District, the Community Redevelopment Agency of the City of Moreno Valley and their officers, employees and agents from and against any and all liability and claims of liability arising out of or otherwise arising from the event.
- B. Applicant shall submit to the City at least 10 calendar days prior to the event an event implementation plan, if requested by the City. The event implementation plan shall address in detail all issues requested by the City.
- C. Applicant shall agree to list the City of Moreno Valley as an official sponsor of the event in all promotion of the event. Failure to do so shall result in termination of the sponsorship and repayment to the City the monetary value of all sponsorship proceeds or assistance delivered to the applicant or for the event.
- D. Applicant shall coordinate and work directly with the City Manager or his/her designee for use of the City name and City logo.

Approved by: City Council
9/24/02
Revised: 11/25/08

CITY SPONSORSHIP

- E. Applicant must have adequate public liability and other necessary insurance for the event as required by and in accordance with City insurance requirements or as otherwise determined necessary by the City Risk Manager.
- F. All insurance must be issued by a company authorized and licensed to do business within the State of California and has a Best's Insurance Rating of A-, VII, or better to be acceptable to the City.
- G. City, the Moreno Valley Community Services District, the Moreno Valley Community Redevelopment Agency, and their officers, employees, and agents must be named as additional insured on all policies of insurance.
- H. Applicant must provide City with insurance certificates and valid additional insured endorsements or other appropriate insurance binder 15 calendar days prior to the date of the sponsored event.
- I. Applicant shall provide the City with a detailed accounting of all expenses and funds, in-kind donations, and/or other assistance collected for the organization and/or event within 90 days following the event. Failure to provide the required information would deem the organization and/or event ineligible for City sponsorship in the future.

IX. Sponsorship Not Subject To This Policy

This policy shall not apply to events or organizations that are specifically budgeted for in the City's Annual Budget.

Approved by: City Council
9/24/02
Revised: 11/25/08



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES

RECOMMENDED ACTION

Recommendations:

1. Approve the Fourth Amendment to Agreement for Independent Contractor Services with DMS Facility Services, to increase the contract value in order to continue to provide professional janitorial cleaning services at various City of Moreno Valley facilities through the end of the fiscal year.
2. Authorize the City Manager to execute the Fourth Amendment to Agreement for Independent Contractor Services with DMS Facility Services, subject to the approval of the City Attorney.
3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

SUMMARY

This report recommends approval of the Fourth Amendment to Agreement with DMS Facility Services, Inc. to increase the contract by \$70,000 for citywide janitorial services. These additional costs were primarily the result of increases to minimum wage, health care costs and increased needs for janitorial services for special events held at the City's recreational facilities throughout the year.

DISCUSSION

The City of Moreno Valley executed an agreement with DMS Facility Services, Inc. on

July 1, 2014 to provide citywide janitorial services. Due to increases in minimum wage and additional special event needs, there is a need to increase the agreement with DMS Facility Services, Inc. by \$70,000, for a new not to exceed agreement of \$447,000.

The agreement with DMS Facility Services, Inc. has a contract term of five years and will remain in effect until June 30, 2019. As the City's agreement with DMS has approached the end of the 5-year term, the contract requires an adjustment to allow for costs that were not initially known, and to adjust the estimates to the true value for services. At the inception of this agreement in 2014 the subsequent changes to minimum wage, which were approved by the State in 2016, were not known, and therefore not factored into the overall cost of the agreement. Furthermore, the utilization of the City's recreational facilities has been increasing, resulting in an increased need for janitorial services.

ALTERNATIVES

1. Approve the Fourth Amendment of Independent Contractor Agreement with DMS Facility Services, Inc. for citywide janitorial services. This alternative is recommended by staff.
2. Do not approve the Fourth Amendment of Independent Contractor Agreement with DMS Facility Services, Inc. thereby leaving the City without a contractor for janitorial services requiring the need to pursue another contractor. This alternative is not recommended by staff.

FISCAL IMPACT

Current janitorial services costs are covered within the City's amended budget for FY 2018/19. Additionally, certain costs may be recovered for the use of recreational facilities.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By:
 Angelic Davis
 Purchasing & Facilities Division Manager

Department Head Approval:
 Marshall Eyerman
 Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. DMS4THAmendment
- 2. DMS Contract
- 3. DMS1stAmendment
- 4. DMS2ndAmendment
- 5. DMS3rdAmendment

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 8:18 AM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 9:06 AM
City Manager Approval	<u>✓ Approved</u>	6/12/19 9:51 AM

**FOURTH AMENDMENT TO AGREEMENT
FOR INDEPENDENT CONTRACTOR SERVICES**

The Fourth Amendment to Agreement is by and between the CITY OF MORENO VALLEY, a municipal corporation, hereinafter referred to as "City," and DMS Facility Services, Inc., hereinafter referred to as "Contractor." This Fourth Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Contractor entered into an Agreement entitled "INDEPENDENT CONTRACTOR AGREEMENT," hereinafter referred to as "Agreement," dated July 1, 2014.

Whereas, the Contractor is providing professional janitorial cleaning services.

Whereas, it is desirable to amend the Agreement to add \$70,000 to the Contractor's current \$377,000 compensation for a total of \$447,000 for this fiscal year.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

1.1 Exhibit C of said Agreement is hereby amended to read as follows: "Work to be performed under this Agreement shall be specified in individual purchase orders issued by the City. The total amount to be paid by the City to the Contractor under this Agreement shall not exceed \$447,000 per fiscal year."

SECTION 2

2.1 Except as otherwise specifically provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE TO FOLLOW

FOURTH AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

DMS Facility Services, Inc.

By: _____
Thomas M. DeSantis
City Manager

By: _____
Richard E. Dotts
President

Date: _____

Date: _____

Attachment: DMS4THAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley

INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is made by and between the City of Moreno Valley, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the "City", and **DMS Facility Services, Inc., a California Corporation**, with its principal place of business at **417 East Huntington Drive, Monrovia, CA, 91016**, hereinafter referred to as the "Contractor," based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of professional janitorial cleaning services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional janitorial contracting services, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for janitorial cleaning as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS**1. CONTRACTOR INFORMATION:**

Contractor's Name: DMS Facility Services, Inc.
 Address: 417 East Huntington Drive
 City: Monrovia State: CA Zip: 91016
 Business Phone: 626.305.8500 Fax No. 626.305.8582
 Other Contact Number: N/A
 Business License Number: 08945
 Federal Tax I.D. Number: 95-4702231

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor's scope of service is described in Exhibit "A" attached hereto and incorporated herein by this reference. The Contractor's scope is also outlined in the City's RFP #JLL 13/14-10 and Addenda, Exhibit "A-1", attached hereto and incorporated herein by this reference.
- B. The City's responsibilities, other than payment, are described in Exhibit "B" attached hereto and incorporated herein by this reference.

- C. Payment terms are provided in Exhibit "C" attached hereto and incorporated herein by this reference.
- D. Contractor's Proposal is attached at Exhibit "D" and incorporated herein by this reference.
- E. The initial term of this Agreement shall be from July 1, 2014 to June 30, 2015. This Agreement shall be automatically renewed annually at the end of each fiscal year for a period not to exceed four (4) additional years, provided that funding appropriations and program approvals have been granted by the City Council and if no written notice of termination is received by either party. This Agreement shall be renewed on the same condition until a new Agreement is fully executed or until terminated as provided for in this Agreement. The City acknowledges that it will not unreasonably withhold approval of the Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the

City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows:
Bob Sanchez.

- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates **Bob Sanchez**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.
- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation,

the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.

- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Agreement

X General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance

shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

X Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy.

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.

- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.
- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

DMS Facility Services, Inc.
 417 East Huntington Drive
 Monrovia, CA 91016
 Attn: Bob Sanchez

City:

City of Moreno Valley
 14177 Frederick Street
 P.O. Box 88005
 Moreno Valley, CA 92552
 Attn: Purchasing & Facilities Division Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

SIGNATURE PAGE TO FOLLOW

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

DMS Facility Services, Inc.

BY: Victoria Baer
Mayor

BY: [Signature]

7-1-14
Date

TITLE: President
(President or Vice President)

June 3, 2014
Date
BY: [Signature]

TITLE: Secretary
(Corporate Secretary)

June 3, 2014
Date

INTERNAL USE ONLY

ATTEST:
[Signature]
City Clerk

APPROVED AS TO LEGAL FORM:
[Signature]
City Attorney
6-12-14
Date

RECOMMENDED FOR APPROVAL:
[Signature]
Department Head
6/26/14
Date

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

EXHIBIT A
SCOPE OF SERVICES

1. The Agreement between the City of Moreno Valley and Contractor is for routine janitorial services, supplies, and equipment on an annual basis at various City facilities located throughout the City of Moreno Valley as outlined in the attached Request for Proposals as well as any negotiated changes. See Exhibit A-1 for additional description of Scope of Services, as outlined in the City's RFP # JLL 13/14-10.

2. Extra and On-Call Services. In the event the Contractor is required by the City and agrees to perform extra work, the following procedure shall govern such work:

A cost estimate will be submitted for approval prior to work being done. The Contractor shall maintain records sufficient to distinguish the direct cost of other operations. He shall furnish reports of extra work on forms furnished by the Contractor, itemizing all costs for labor, materials, equipment rental, and hours worked.

Labor costs shall be based on the proposed wage scale for each type of workman. Employer payments for payroll taxes and insurance, health and welfare, pension, vacation, and other direct labor costs are to be included.

a. On-Call service shall be defined as emergency or additional work that is similar in nature to the Basic Services. The Contractor shall furnish all labor, material, and equipment to perform such on-call services per the costs quoted by the Contractor and listed on Page 32 of the RFP. Response time for on-call services shall be within two hours or as otherwise directed by the Purchasing & Facilities Maintenance Manager or his designee. The City reserves the right to use or not use the Contractor to perform any On-Call Services.

b. Extra services are those items not listed in the Basic Services and if not already listed and quoted on Page 32 of the RFP, shall be negotiated on a time-and-material, not-to-exceed basis. The City reserves the right to use or not use the Contractor to perform any Extra Services.

3. All services and completed work must meet local, county, state, and federal codes and regulations.

EXHIBIT A-1
CITY'S RFP and ADDENDA (Attached)

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)



CITY OF MORENO VALLEY

NOTICE INVITING PROPOSALS FOR
JANITORIAL SERVICES

RFP NO. JLL 13/14-10

March, 2014

Purchasing & Facilities Division
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552-0805

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

**NOTICE INVITING REQUESTS FOR PROPOSALS
CONTINUED – RFP # JLL 13/14-10**

1. PUBLIC NOTICE IS HEREBY GIVEN THAT

The City of Moreno Valley (hereinafter referred to as "City") is receiving sealed Proposals at the Office of the City Clerk, located at 14177 Frederick Street, Moreno Valley, California 92553, on Tuesday, April 8th, 2014, BEFORE 2:00 p.m. Proposals will be publicly opened and the names of submitting vendors read aloud for the work generally described as follows:

Routine janitorial services and provision of cleaning supplies and equipment on an annual basis for various City facilities located throughout the City of Moreno Valley.

2. OBTAINING PROPOSAL DOCUMENTS

Proposal Documents and Specifications may be obtained as follows:

A. Online

The Proposal Documents can be downloaded from the City of Moreno Valley's website at no cost at:

http://www.moreno-valley.ca.us/city_hall/bids_rfps.shtml

NOTE: All companies downloading the RFP and interested in submitting a Proposal, **shall** notify the Purchasing & Facilities Division of the City of Moreno Valley. Please email:

Jeremy Leslie at purchasingdivision@moval.org

to report your interest. This step is crucial to interested proposers receiving any future addendum to the RFP. Responsibility therefore rests with each individual company wishing to submit a Proposal.

B. Delivery Service

Vendors are expected to do all that is possible to download the RFP from the City website. Should any vendor not be able to download the RFP from the City website, please contact Jeremy Leslie at purchasingdivision@moval.org.

3. WALK-THRU OF A RELEVANT SAMPLING OF FACILITIES

The City shall conduct a walk-thru of a relevant sampling of the sites on Wednesday, March 19th, 2014, beginning at 9:00 a.m. at City Hall in the Training Room on the 2nd floor, located at 14177 Frederick, Moreno Valley, California 92553.

**NOTICE INVITING REQUESTS FOR PROPOSALS
CONTINUED – RFP # JLL 13/14-10**

Should the number of interested parties wishing to attend the walk-thru exceed a manageable number, a second walk-thru may be conducted on Thursday, March 20th, 2014 beginning at 9:00 a.m.

Those planning to attend the walk-thru should contact Alice Rod at facilitiesmaintenance@moval.org no later than Thursday, March 13th, 2014, so it can be determined in advance if an additional walk-thru will be necessary.

The City desires to provide all interested parties with fair and equal access to all relevant City personnel and necessary information. At the same time, the City desires to keep disruption to the organization as a result of this process to a minimum. Interested Contractors must provide their own transportation to each of the sites that will be inspected. It is highly recommended that all interested Contractors attend the scheduled walk-thru, as requests for subsequent inspections will not be granted. Additionally, those who attend will be able to hear all questions posed and related answers.

Sites not included in the walk-thru can be visited during business hours by the vendors at their convenience and access will be restricted to only those areas open to the public during business hours. Building layouts will also be provided wherever possible to reduce the need to physically visit a site. Whether or not they attend the walk-thru, Contractors will be responsible for determining the square footage and boundaries of each site, examining the physical conditions and surroundings of the proposed work, and judging for themselves the extent to which these factors will influence the performance of the contract work. The existing condition of each proposed location is not intended, nor to be inferred, as a representation of satisfactory maintenance or performance, whether expressed or implied by the City or its employees. The Contractor shall not be relieved of liability under the Contract, nor shall the City be liable for any loss sustained by the Contractor, as a result of any variance between conditions as referred to in the specifications and the actual condition revealed during the examination of the locations of the proposed work. No additional compensation or relief from any obligation of the Contract will be granted because of lack of knowledge of the work sites or conditions under which the work will be accomplished.

4. PROPOSAL SUBMITTALS

No Proposal will be accepted unless it is made on the Proposal Forms furnished by the City contained herein. Documents that must accompany the Contractor's Proposal include:

- Non-Collusion Affidavit
- Information on Contractor/Statement of Experience
- Detailed Standard Services and Work Plan
- Contractor's Injury and Illness Prevention program
- List of References

**NOTICE INVITING REQUESTS FOR PROPOSALS
CONTINUED – RFP # JLL 13-14-10**

5. LICENSES

The Contractor shall obtain and pay for all required licenses necessitated by the Contractor's operations. Prior to beginning any work, the Contractor shall secure the appropriate business license from the City, as required by the City of Moreno Valley business license regulations.

6. SUCCESSFUL CONTRACTOR DOCUMENTS

The successful Contractor will be required to execute a City Agreement, secure and furnish proof of Workers' Compensation Insurance and a Faithful Performance bond, and furnish any other insurance certificates as required within fourteen (14) calendar days after the date of the award of the Contract. Failure to execute and furnish said documents within said fourteen (14) days shall be just cause for the annulment of the award and pursuit of an Agreement with the next responsible Contractor.

Prior to beginning any work, the Contractor shall secure the appropriate business license from the City, as required by the City of Moreno Valley business license regulations.

7. OWNER'S RIGHT RESERVED

Within such limits as may be prescribed by law, the City reserves the right to reject any and all Proposals, to accept, reject or waive a variance in a Proposal, to make no award, to issue subsequent requests for Proposals, to waive any informality in a Proposal or accept the Proposal or Proposals that best serve the interest of the City.

The City reserves the right to accept part or all of the quoted items.

8. WAGE RATES

The Contractor shall be required to comply fully with Federal and State Minimum Wage guidelines. Contractor will specify as part of their Proposal the current wages for all employees to be used as part of this contract.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

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Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

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Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

**SECTION II
GENERAL TERMS AND CONDITIONS**

A. INTRODUCTION, TERM OF AGREEMENT AND BACKGROUND

1. Introduction

The purpose of this notice is to solicit Proposals from qualified firms (hereinafter referred to as "Contractor") interested in contracting with the City of Moreno Valley (hereinafter referred to as "City") to provide janitorial services, supplies (other than consumables), and equipment on an annual basis for various City facilities. The initial period of the Agreement will be from the date the City signs the Agreement through June 30, 2015. The Agreement may be renewed annually at the end of each fiscal year for a period not to exceed four (4) additional one year terms, upon both parties' written concurrence each year; and provided that funding appropriations and program approvals have been granted by the City Council of the City of Moreno Valley; and if no written notice of termination is received by either party. Requests for price increases during the annual term of the Agreement will not be accepted or approved. Prior to the renewal of the Agreement for any new fiscal year, no less than 120 days prior to June 30 and no later than March 1st, the Contractor may request an increase to be effective on July 1st. Price increases will only be allowed to the extent of the Los Angeles/Riverside/Orange County CPI (Consumer Price Index), based on the annual March 1st increase. If no increase is indicated in the Los Angeles/Riverside/ Orange County CPI Index, the Contractor will not be allowed a price increase.

2. Background

There are a variety of facilities located throughout the City that require routine janitorial services, as listed in Section III, Specific Requirements.

B. OBJECTIVE

The City's objective is to ensure the provision of janitorial services for the facilities named herein at the service level specified in Sections III and IV with maximum efficiency and minimum cost.

The Contracting firm will provide qualified employees, quality supplies and equipment to perform the required services for the facilities specified herein. All supplies and equipment provided by the Contractor will remain the property of the Contractor. Unless otherwise specified, service is to be performed after regular business hours only.

The final Contract will be established through competitive negotiations.

Responses to the Request for Proposal (RFP) will be evaluated on the completeness of the Proposal documents submitted, including reference documents; the thoroughness,

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

appropriateness and business approach detailed in the work plan, as well as the estimated hours to perform the requested services; the compliance with Federal/State Minimum Wage and Workers' Compensation requirements; the experience of the Contractor as a whole to perform the requested services; and the cost of performing the requested services. Award of the Contract shall be made to the lowest responsive, responsible Contractor that best meets the City's specifications and needs and represents the best value for the City. Price is only one factor and the lowest price may not represent the best value to the City.

C. INSTRUCTIONS TO CONTRACTORS

To be entitled for consideration, proposals must be made in accordance with the following:

1. Each Contractor shall exercise utmost diligence to obtain a full set of specifications and related Proposal documents. The City will advise the Contractor of changes in the contract documents and specifications by the issuance of addenda during the Proposal period. All addenda will be placed on the City web site. See Notice Inviting Proposals, #2. All such changes shall become a part of the Contract. No Proposal may be withdrawn after the closing date and time or the opening of the Proposals because of having been compiled from an incomplete set of contract documents and/or specifications.
2. Any questions or doubt as to the true meaning and intent of the Proposal documents and specifications shall be brought to the attention of the City in writing. All questions regarding this RFP are to be directed in writing to Jeremy Leslie at purchasingdivision@moval.org in the Purchasing & Facilities Division. All questions and subsequent responses will be provided to all companies that have requested copies of the RFP. You may contact Purchasing & Facilities by email at either purchasingdivision@moval.org. All questions and responses shall become part of the final contract. The City will not be responsible for any other explanations or interpretations. No oral agreement or conversation with any officers, employees, or agents of the City, either before or after execution of the Contract, shall affect or modify any of the terms or obligations contained in any of the documents comprising said Contract. Request for an interpretation shall be made in writing and delivered to the City **at least five (5) business days** before the time announced for opening the Proposals.

D. PROPOSAL FORM AND SUBMITTAL

Proposals shall be submitted on City forms included hereinafter (pages 26-34) to the City Clerk of the City of Moreno Valley. List Proposal cost for each item separately. Prices must be stated in the units specified herein.

Provide **One (1) original and three (3) copies of the Contractor's Proposal and additional documents must be submitted in one package.** It is the Contractor's

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

responsibility to ensure that submissions are delivered to the correct location before the deadline.

Additional documents that must accompany the Contractor's Proposal include:

- Non-Collusion Affidavit (use form on page 35)
- Information on Contractor/Statement of Experience (use form on pages 36-40)
- Detailed Standard Services and Work Plan (See Section II, R.1)
- Contractor's Injury and Illness Prevention program (See Section II, R.6)
- List of References (See Section II, R.5 for details)

Completed Proposals shall be enclosed in one sealed envelope, addressed as follows: City Clerk, City of Moreno Valley, 14177 Frederick Street, P.O. Box 88005, Moreno Valley, California 92552-0805, endorsed with the Contractor's company name and address on the upper left corner, on the front of the envelope, the RFP number, name of project, hour and date of RFP opening as specified in Notice Inviting Requests for Proposals and the words "SEALED REQUEST FOR PROPOSAL, DO NOT OPEN WITH REGULAR MAIL."

IMPORTANT

IDENTIFYING YOUR RESPONSE

All packages must bear the RFP number and be visible on the outside of the delivery carrier's package.

ON-TIME RECEIPT OF YOUR RESPONSE

The responsibility of ensuring that your time-sensitive document is received by the due date and time AND delivered to the City Clerk's Office rests solely with the sender. You may hand deliver your document to the proper office listed in the invitation. Only an official time stamp from the City Clerk's Office is acceptable as proof of timely delivery. A delivery time stated by a delivery service is not valid as proof of timely delivery. The City of Moreno Valley (City); the Community Services District (CSD) and the Moreno Valley Housing Authority (MVHA) assumes no responsibility for bids, proposal or quotes which arrive at the City office stated in the invitation beyond the due date and time.

PLEASE NOTE: Deliveries made to the City by the United States Postal Service, or any other delivery service, will be routed through an internal delivery system. Utilizing any delivery service will delay delivery to the actual addressed City office or individual and may cause your response to be late and unacceptable.

Regardless of the method you choose to submit your time-sensitive document, you must allow for our internal delivery system to process your item to the required office before the due date and time. In order to be fair to all responders, late bids, proposals or quotes will not be accepted and will be returned unopened.

You are encouraged to call 951.413.3000 for verification of receipt.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

All prices, quotes, and notations must be typewritten or written in ink. No erasures will be permitted. Mistakes may be crossed out and corrections made adjacent. Corrections must be initialed by the person signing the RFP.

If the Proposal is made by an individual, it shall be signed and the full name and address shall be given; if made by a partnership, it shall be signed with the partnership name by one of the partners, who shall sign their own name and, in addition, the name and address of each partner shall be given on a separate sheet of paper; if it is made by a corporation, it shall be signed by the president or a vice-president plus the secretary or assistant secretary, attested by the corporate seal and the name of the state under the laws of which the corporation was incorporated, and the names and titles of all officers of the corporation shall be given. Proposals not received by the City Clerk before the time and date set forth in the Notice Inviting Proposals shall be declared late and returned unopened to the Contractor.

E. WITHDRAWAL OF PROPOSALS

Any Proposal may be withdrawn prior to the time and date set forth in the Notice Inviting Proposals, provided that a written request executed by the Contractor or their duly authorized representative for the withdrawal of such Proposal is filed with the City Clerk prior to such time and date. The withdrawal of a Proposal shall not in itself prejudice the right of a Contractor to file a new Proposal provided the new Proposal is received before the closing date and time.

No Proposal may be withdrawn or changed after the time noted for submission of Proposals, even if the reason is due to the Proposal being compiled from an incomplete set of RFP documents and/or specifications. The Contractor with the lowest proposal may seek relief of the RFP by submitting a written request within five days after the opening of RFPs. Whether or not to grant a request for withdrawal of an RFP is within the sole discretion of the City. Said written request shall certify all of the following:

1. A mistake was made.
2. Specifying in detail how the mistake occurred.
3. The mistake made the Proposal materially different than it was intended to be.
4. The mistake was made while filling out the RFP and not due to an error in judgment or to carelessness in inspecting the site of the work or in reading the specifications (PCC 5101, 5103).

F. DISQUALIFICATION OF PROPOSALS

More than one Proposal from an individual, firm, partnership, corporation, or association under the same or different name will not be considered. Reasonable grounds for believing that any Contractor has an interest in more than one Proposal will cause the rejection of all Proposals in which that Contractor is interested.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

If there is a reason for believing that collusion exists among the Contractors, none of the participants in such collusion will be considered in awarding the Contract.

Proposals in which the prices obviously are unbalanced may be rejected.

If the experience or financial background of the Contractor is inadequate or past performance has been unsatisfactory, the Proposal may be rejected.

No Proposal will be accepted from a Contractor who is not fully and properly licensed as a contractor in accordance with the provisions of Chapter 9 of Division 3 of the Business and Professions Code on the date and at the time of the submittal of the Proposal for the work to be done by him or her (B & P 7028.15).

G. REJECTION OF PROPOSALS

A licensed contractor shall not submit a Proposal to a public agency unless his or her contractor's license number appears clearly on the RFP and the license expiration date is stated. Any Proposal not containing this information or Proposal containing information which is subsequently proven false shall be considered non-responsive and shall be rejected by the City [B & P 7028.15 (e)].

Proposals may be rejected if they show any alterations of form, additions not called for, conditional or alternative Proposals uncalled for, incompleteness, erasures, or irregularities of any kinds; however, the right is reserved to reject any and all Proposals and to waive irregularities to the extent permitted by law.

The List of References form is informational only and contractors that have not worked on Public Works projects should state, "Have Not Worked on Public Works Projects" and include other similar work.

H. AWARD OF CONTRACT

Every attempt will be made to award the Contract within sixty (60) calendar days after the opening of the Proposals.

I. EXECUTION OF AGREEMENT

An Independent Contractor Agreement shall be signed by the successful Contractor in duplicate counterpart and returned within fourteen (14) calendar days after the date of the award of the Contract by the City Council. The Agreements shall be returned together with:

- Faithful Performance bond (on the form provided herein)
- Workers' Compensation Certificate
- Insurance certificate(s)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

In the event that the successful Contractor to whom the Contract is awarded defaults in executing the required Agreement or fails to submit the required documents to the City within fourteen (14) calendar days after the date of the Award of the Contract, acceptance of the Proposal and award of the Contract may be considered null and void. The Contract may then be awarded to the next lowest responsible Contractor.

J. CONTRACTOR INDEBTEDNESS AND INDEMNIFICATION

Indebtedness incurred by or on behalf of the Contractor for any cause in connection with this work must be paid by the Contractor. The City of Moreno Valley has no obligation for any indebtedness or claim other than payments under the terms of the Contract, and the Contractor shall not represent that they have any authority to create such obligation on behalf of the City.

Contractor shall indemnify, defend and hold the City of Moreno Valley (City), the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, MVHA, and the CSD, and their officers, agents and employees.

K. CONTRACT BONDS

The Faithful Performance Bond shall be submitted on the City's bond form included herein. Bond shall be signed by both the Contractor and the Surety, with all signatures notarized and all acknowledgments attached thereto. The attorney-in-fact for a corporate surety shall be registered as such in the State of California and an original notarized Power of Attorney, including a corporate seal and effective date, is filed with the bond. Certified copies of the Power of Attorney are acceptable, providing they are contemporaneously signed, notarized, and corporately sealed.

L. DEFAULT BY CONTRACTOR

In case of default by the awarded Contractor, the City may procure the work, materials or service from other sources. The City may deduct any excess cost from any unpaid balance due the Contractor or may bill for same at the City's discretion. The prices in such events shall be the prevailing market price at the time of purchase.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

M. MATERIAL, EQUIPMENT AND SAFETY REGULATIONS

The work, labor, and materials which the Contractor proposes to furnish to the City must comply in all respects with the appropriate equipment and safety regulations of all Federal, State, and local regulatory commissions whether such equipment or safety features have been outlined or required in these specifications or not. Contractor shall assume full responsibility for any violations and/or noncompliance with such regulations.

In compliance with California state law, Contractor shall have an active ongoing Injury and Illness Prevention Program in place. Evidence of such shall be submitted with the Contractor's Proposal.

Contractor shall use only biodegradable cleaning products that will return to a natural state within fifteen (15) days after entering the sewage system. The City reserves the right to request a list of all products being used by the awarded Contractor. Samples may also be requested by the City at any time during the contract period. Should any products normally require an MSDS, such documentation shall be provided by the Contractor.

Contractor shall furnish and maintain in good condition all equipment and supplies, except for consumables, required for the performance of this Agreement. The equipment and supplies shall meet all requirements, ordinances, and laws. All vacuum cleaners shall have HEPA filters.

N. CONFLICT OF INTEREST

Submission of a Proposal certifies that no City employee, whose position in City service enables him or her to influence any award of a contract hereunder, is employed by the submitter or has any direct or indirect financial interest in any transaction resulting from this RFP.

O. INSURANCE REQUIREMENTS

The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the MVHA, and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to the Agreement.

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General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, subcontractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/MVHA premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of the Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

“Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy.”

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverage's nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

P. LICENSES AND PERMITS

The Contractor shall obtain and incur all costs for certificates, licenses, and permits necessitated by their operations. Prior to starting any work, the Contractor and any

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approved subcontractor shall obtain and maintain a City of Moreno Valley business license throughout the life of the Contract.

The Contractor shall, upon demand, present to the City all necessary certificates, licenses, and permits as required by Federal, State, and local regulation as necessary to perform the work and deliver materials provided to the City.

Q. LABOR, LABOR CODE AND MINIMUM WAGE

The Contractor and all approved subcontractors shall be required to comply fully with Federal and State Minimum Wage guidelines. Contractor will specify as part of their Proposal the current wages for all employees to be used as part of the Contract. Only competent labor shall be employed on the work, and the Contractor shall comply with the Labor Code of the State of California and Federal and State laws related to labor. Contractor shall obey the provisions of the Labor Code regarding minimum wage and shall not discriminate because of sex, race, national origin, or religion.

R. PROPOSAL REQUIREMENTS

The Contractor shall provide the following information. Failure to provide any one of these items may result in a rejection of the Contractor's entire submission.

1. Detailed **Standard Services and Work Plan** reflecting how Contractor will comply with listed specifications to include:
 - a) Number of workers to be used and number of hours that will be spent at each location (use chart on pages 32-33)
 - b) Equipment to be used at each location (use chart on pages 32-33)
 - c) Organizational chart that shows all executives (use separate piece of paper).
 - d) Brief description of company personnel and training procedures (use a separate piece of paper).
 - e) Personnel List. This list shall include all employees who will be assigned to our sites, their years of experience, length of employment with your company, and wages to be paid (use a separate piece of paper).
2. Information on Contractor/Statement of Experience (use forms on page 36-40).
3. Proposal and Cost breakdown by location (use forms on pages 29-31).
4. Non-Collusion Affidavit (use form on page 35).
5. All Contractors are required to provide references to illustrate that the Contractor can successfully perform maintenance work involved in the Contract. List at least five public agencies that your firm has performed janitorial services for within the past five years. If you have not performed service for five public agencies, list at least five references, including all public agencies for which you have performed service (use separate piece of paper). Provide contact name and phone number.

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6. Copy of Contractor's Injury and Illness Prevention program, in compliance with the State of California.

S. FAILURE TO EXECUTE AN INDEPENDENT CONTRACTOR AGREEMENT

No Proposal, even if accepted by the City, shall be binding upon the City until execution of an Independent Contractor Agreement by the Contractor and the City.

T. EXAMINATION OF SITE AND WORK

Contractors are responsible for determining the square footage and boundaries of each site, examining the physical conditions and surroundings of the proposed work, and judging for themselves the extent to which these factors will influence the performance of the contract work. The existing condition of each proposed work location is not intended, nor to be inferred, as a representation of satisfactory maintenance or performance, whether expressed or implied by the City or its employees. The Contractor shall not be relieved of liability under the Contract, nor shall the City be liable for any loss sustained by the Contractor, as a result of any variance between conditions as referred to in the specifications and the actual condition revealed during the examination of the locations of the proposed work. No additional compensation or relief from any obligations of the Contract will be granted because of lack of knowledge of the work sites or conditions under which the work will be accomplished.

U. PRE-JOB MEETING

Prior to the beginning of any actual work being performed, the Contractor to whom the award is made will be required to meet with City representatives for the purpose of reviewing the Contract documents, specifications, instructions, and procedures.

V. DISPLACED JANITOR OPPORTUNITY ACT

The Displaced Janitor Opportunity Act, enacted by Senate Bill 20, Chapter 795, and effective for contracts awarded on or after January 1, 2002, requires the City to identify the following requirements of the statute in its initial Proposal package. The statutory obligations apply only to contractors with 25 or more employees.

The requirements include notice to a new contractor that they must retain for sixty (60) days any employees employed at the same site for at least the preceding four (4) months by the previous contractor, absent "reasonable and substantiated cause" not to hire based on the employee's performance or conduct. The City, when awarding a replacement contract, will provide, in a timely manner, the name and address of the new contractor to the previous contractor.

The new contractor is not required to pay the same wage or offer the same benefits, but the new contractor must make a written offer of employment to each non-management, non-supervisory service employee in a language in which the employee is literate. The

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offer shall state the time (of no less than 10 days) within which the employee must accept the offer. The new contractor may not discharge any hold-over employees during the first 60 days of their new employment, except for cause. At the end of 60 days, the new contractor must provide a written performance evaluation to each retained employee and must offer the employee continued employment if the performance was satisfactory. Employment thereafter may be at will.

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SECTION III

SPECIFIC REQUIREMENTS

SCOPE OF WORK

A. The specifications for janitorial service for the City shall consist of this document herein referred to as "specifications." Contract Documents shall consist of the specifications, addenda, bonds, insurance certificates, the Agreement, and all required submittals.

B. Specifications are for service at the following locations:

<u>Building Name</u>	<u>Address</u>	<u>Estimated Cleaning Square</u>
<u>Footage</u>		
Animal Shelter*	14041 Elsworth Avenue	154 Vents
Annex 1	14331 Frederick St	11,668
City Hall	14177 Frederick St	57,626
City Yard	15670 Perris Blvd	3,000
Conference & Recreation Center	14075 Frederick St	42,413
Emergency Operations Center	22870 Calle San Juan de Los Lagos	8,492
Employment Resource Center	12625 Frederick St Ste K3&K4	4,977
Fire Station #2 **	24935 Hemlock	8,848
Fire Station #6 **	22250 Eucalyptus	9,490
Fire Station #48 **	10511 Village Rd	4,754
Fire Station #58 **	28040 Eucalyptus	10,320
Fire Station #65 **	15111 Indian Ave	4,877
Fire Station #91 **	16110 Lasselle	8,848
Fire Station #99 **	13400 Morrison Ave	10,348
Gang Task Force	14340 Elsworth	1,857
Library	25480 Alessandro Blvd	15,000
March Field Community Center	15325 5 th St	4,000
Public Safety Building	22850 Calle San Juan de Los Lagos	44,700
Rainbow Ridge Portable	15950 Indian	1,920
Red Maple Portable	25100 Red Maple Lane	1,920
Senior Center	25075 Fir Ave	14,700
Sunnymead Middle THINK	12875 Heacock	960
Sunnymead Elementary	24050 Dracaea	893
TownGate Community Center	13100 Arbor Park	4,000
Transportation Trailer	15670 Perris Blvd	1,440

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*Only air conditioning vents are cleaned once a year at this site. No other routine services are performed at the Animal Shelter.

**Only carpets and/or furniture upholstery (41 total recliners collectively) are cleaned twice a year. No other routine services are performed at the Fire Stations.

C. Care of Work Areas - Employees of the Contractor shall not disturb papers on desks, open drawers or cabinets, use telephones, radios or television sets, or tamper with personal or City property. Any potentially important envelope or other material found in the waste containers or on the floor shall be left in the area with a note and the Purchasing & Facilities Division Manager, or his/her designee, shall be notified via telephone or e-mail by 9:00 a.m. the next business day. Employees of the Contractor shall protect the City from damages as a result of their work. City property or City staff's personal property damaged by Contractor's employees shall be repaired or replaced at Contractor's expense. In the event of such damage, the Contractor's employee shall leave a note in the general area of the damage and the Contractor shall contact the Facilities Maintenance office the next business day by 9:00 a.m.

D. Security - In the event of a situation that may result in further damage or breach of security to City property if not corrected immediately (i.e. water leak, broken window, unsecured exterior door, etc.), employees of the Contractor are to inform their supervisor, who is to contact a Facilities representative via an after-hours number that will be provided to the Contractor. Upon leaving, employees of the Contractor shall ensure that all doors and windows they may have opened are securely closed and locked and that any lights they turned on are turned off. Should the Contractor or his employee lose any keys that provide access to any City facility, the Contractor may be required to pay the cost to re-key all affected locks. All lost keys, alarm codes, or key cards shall be reported to the Purchasing & Facilities Division Manager or his designee immediately.

The Contractor's employees shall not admit anyone, including City employees, into any of the buildings or locked offices. City employees who are authorized to be in the building or secured areas have their own keys and/or key cards.

E. Emergencies – Employees of the Contractor are to call 9-1-1 immediately if:

1. They observe anyone destroying City property either inside or outside the building.
2. Someone is trying to force their way into a City facility.
3. They observe a fire.
4. They smell smoke or a strong odor of gas.

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5. Any other situation that would prompt a reasonable person to seek outside assistance.

F. Hazardous Materials – The Contractor shall not use any hazardous materials or chemicals in any City facility without submission of the corresponding Material Safety Data Sheet (MSDS) and express authorization from the Purchasing & Facilities Division Manager or his designee. Should the Contractor's employees happen to generate a hazardous material during the course of their work, the Contractor shall remove and dispose of it immediately in accordance with all laws and regulations. If a hazardous material, such as empty aerosol cans, used motor oil, etc., is discovered on City property by the Contractor's employees, they shall notify their supervisor immediately. The supervisor shall notify a Facilities Maintenance representative via an after-hours number should the situation require immediate clean-up and/or removal of the substance. If the situation is not urgent, the Contractor shall notify the Facilities Maintenance Division's office by 9:00 a.m. the following business day.

G. Coordination and Phasing - The Council Chambers, banquet rooms, conference rooms, and office spaces may be in use by employees and citizens during the time that the Contractor's employees arrive to perform services. All work shall be performed in a phased operation so that these meetings are not disrupted. In no case shall work commence in an area where a meeting is in progress. If an office is occupied by a City employee who is working after hours, the Contractor's employee may ask the occupant if cleaning can commence in that office/area.

H. Personnel - The Contractor's employees shall extend the highest quality of courtesy in speech, action, and deed to all City employees, officials, citizens, and visitors/guests. The City, through the Facilities Maintenance Division, retains the right to demand immediate dismissal or removal from the premises of any of Contractor's employees considered being in violation of the requirements of these specifications. No employee under the influence of alcohol or drugs shall be allowed on the premises or in the building. The Contractor will immediately remove any of their employees whose conduct or workmanship is unsatisfactory.

Contractor's Employees may not:

1. Perform any service beyond their capability or training.
2. Use cleaning equipment or electrical outlets that are in need of repair.
3. Unplug electrical cords from outlets in use, i.e. computers, printers, etc.
4. Open and/or look in desk drawers, furniture, file cabinets, clothing, etc.

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5. Take any items from a facility, no matter how small or insignificant the item may be (e.g. partial roll of toilet tissue, stick of gum, one penny). If in doubt, the Contractor's employee should ask their supervisor.
6. Loiter in the parking areas before or after work.
7. Keep or remove trash or discarded items. These types of items are still considered to be the property of the City and are to be deposited in the appropriate bins.
8. Enter restricted areas, such as roofs, computer server rooms, etc., unescorted by City personnel.
9. Bring relatives, friends, or other non-employees of the Contractor to work with them.
10. Smoke inside any facility or within 20 feet of the exterior of any entrance.
11. Use City telephones for any purpose, except to call 911.
12. Use individual desks to take breaks. Appropriate locations will be designated for breaks (e.g. kitchen, break room, etc.)

The Contractor shall assign a supervisor working regular working hours for the duration of this Contract. He/she shall have a minimum of five (5) years' experience in janitorial maintenance supervision. The Contractor or his staff shall have expertise and experience in cleaning solutions and spot extraction from a variety of surfaces. The supervisor shall be capable of communicating effectively both in written and spoken English.

I. Personnel Attire – All employees shall be required to wear appropriate attire and picture identification badges that readily identifies the individuals as employees of the Contractor. All badges shall be approved by the Purchasing & Facilities Division Manager, or his/her designee, and be provided by the Contractor at Contractor's expense.

J. Requirements Subsequent to Contract Execution – The Contractor is required to comply with the following:

1. The Contractor shall furnish all labor, cleaning materials, and equipment necessary to perform the specified work, with the exception of consumable items such as toilet paper, hand towels, paper towels, hand soap, toilet seat covers, and waste container liners. Such consumables shall be purchased and stocked by the City. The Contractor shall be responsible for obtaining these items from a designated area at each site and refilling all containers and dispensers. Any consumables provided by the City that are in short supply must be reported to the Facilities Maintenance Division the next working day. The City does not

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provide waste container liners for interior recycle bins. Should the Contractor desire to use liners in these bins, the Contractor will bear the sole cost to purchase, stock, and replace them.

Prior to commencement of work, the Contractor shall supply the City with an inventory of all equipment and cleaning supplies to be kept on City premises. The list or chart will identify the location where said equipment/supplies are to be kept. Contractor shall use only biodegradable cleaning products that will return to a natural state within fifteen (15) days after entering the sewage system. Material Safety Data Sheets (MSDS) shall be provided by the Contractor for all of Contractor's cleaning supplies used and/or stored on City premises prior to such supplies being utilized in any City facility. The MSDS of all products used at the Public Safety Building shall be posted in all of the janitorial closets at the Public Safety Building, per County of Riverside regulations.

2. Contractor's equipment shall be new or in the best maintained working condition for its intended function. Equipment that is faulty or does not perform to the satisfaction of the City shall be replaced at Contractor's expense. Contractor's equipment and supplies shall be stored only in designated areas. All vacuum cleaners must have HEPA filters.
3. Prior to commencement of any work, the Contractor shall supply the names and addresses of each employee to be used on the contract for possible security checks. Any change in personnel shall be processed for clearance prior to work assignment. The City shall retain the right to demand the removal of any employee for disobeying orders, non-performance, unsatisfactory performance, or change in security status. There will be no cost to the Contractor for any security/background check. Security checks are a standard City procedure when hiring new employees.
4. Failure of the Contractor to perform any services required by the Contract specifications, evidenced by the inspection by the Purchasing & Facilities Division Manager or his designee, may result in the following actions being taken:
 - a. Notification will be made to the Contractor directing that a correction of the deficiency be started within two hours or as otherwise directed by the Purchasing & Facilities Division Manager or his designee at no increase or additional cost to the total contractual amount.
 - b. A report will be sent to the Contractor indicating the services that were not performed, the number of days the Contractor has to correct the situation, the

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facility in question, the location within the facility, the time, date, square footage if necessary, the amount to be deducted from the upcoming monthly payment (if any), and the requirement of the Contractor to submit his proposed remedy to the Purchasing & Facilities Division Manager within a specified time.

- c. Should the Contractor fail to perform the services promptly and correctly or not take steps to ensure future performance of the service in conformity with contract specifications, the Purchasing & Facilities Division Manager, at his sole discretion, shall have the right to:
 - 1) Reduce the contract price to reflect the reduced value of services.
 - 2) Have the services performed by another Contractor, in conformity with the Contract, and charge the original Contractor for all costs incurred by the City plus fifteen percent (15%) for overhead.
5. Working Hours – All work specified as Basic Services shall be performed within the time frames listed below:
- a. Commencement of work shall occur no sooner than 6:00 p.m. and be completed no later than 1:00 a.m., unless otherwise specified for a particular site or authorized by the Purchasing & Facilities Division Manager or his designee. Details and exceptions are noted in Section R, Frequency of Service.
 - b. On-Call and Extra Work shall be on the day and at the times selected by the City.
6. Administrative Responsibilities – The Facilities Maintenance Division is the contract administrator for the Contract, unless otherwise specified. Direct contact for daily work shall be the Purchasing & Facilities Division Manager or his designee. Requests or demands by other City employees shall be courteously listened to and referred to the Purchasing & Facilities Division Manager or his designee.
- a. No work shall be performed which is contrary to the contract level of service or frequency charts without prior authorization by the Purchasing & Facilities Division Manager or his designee.
 - b. The Contractor agrees that should he perform work outside the scope of the Contract without a written amendment or authorization of the Purchasing &

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Facilities Division Manager or his designee, such work shall be deemed to be gratuitous effort on the part of the Contractor, and the Contractor shall have no claim against the City for such work.

- c. The Contractor shall meet with the City representative periodically to inspect facilities and discuss matters of mutual concern. The frequency will be determined by the City representative, who shall be the sole judge of what constitutes the acceptable quality of work performed.
- d. The Contractor shall supply the Purchasing & Facilities Division Manager with name(s) and phone number(s) of responsible person(s) representing the Contractor for 24-hour emergency response. The above-mentioned information shall remain current at all times. Any changes shall be forwarded to the City in writing by the end of that business day. Failure to maintain current emergency information may result in a \$200 penalty for each occurrence. Emergency response is defined as anything:
 - 1) Per City representative(s)
 - 2) By prior agreement
 - 3) Public health/safety matters

K. Extra Work and On-call Services –

1. On-Call service shall be defined as emergency or additional work that is similar in nature to the Basic Services. The Contractor shall furnish all labor, material, and equipment to perform such on-call services per the costs quoted by the Contractor and listed on Page 31 of this document. Response time for on-call services shall be within two hours or as otherwise directed by the Purchasing & Facilities Division Manager or his designee. The City reserves the right to use or not use the Contractor to perform any On-Call Services.
2. Extra services are those items not listed in the Basic Services and if not already listed and quoted on Page 31 of this document, shall be negotiated on a time-and-material, not-to-exceed basis. The City reserves the right to use or not use the Contractor to perform any Extra Services.

L. Contractor Payments – Payment for work described in these specifications shall be made on a monthly basis for work performed.

1. Each month, between the first and tenth day of the month, the Contractor shall submit a separate invoice for each site for the work performed during the previous month and include the corresponding City Purchase Order number.
2. Payment to the Contractor shall be made approximately thirty (30) days after submission of invoices for services rendered.

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M. City to Provide – The following shall be provided to the Contractor:

1. Electricity.
2. Water.
3. Trash container liners, including those for the sanitary napkin containers. No liners will be provided for recycle bins.
4. Consumable items (toilet paper, paper towels, hand soap, toilet seat covers).
5. Various janitor spaces – not available at all sites. All equipment and supplies must be kept only in these spaces and the areas must be kept clean and orderly. All faucets and lights are to be turned off upon leaving.
6. Dumpster and/or recycle bins are outside of the building for the disposal of trash and recyclables – not available at all sites. All dumpster/recycle enclosures shall be kept clean. At no time shall excess trash be left on the ground around the bins or inside the building. If an exterior bin is full, the trash is to be deposited into another City bin, even if it is at another site. All boxes are to be broken down before being placed in the recycle bin.

N. Feminine Product Dispensers – The Contractor shall be responsible for supplying and restocking the product for the dispensers. The Contractor may retain all revenues collected from these dispensers. The City shall provide and repair the dispensers at its expense. The City shall also provide liners for the sanitary waste containers.

O. Contract Termination

1. The City reserves the right to terminate the Agreement for cause immediately or without cause after a 30-day written notice is delivered to the Contractor either personally or by mail at the address shown on the Contract Agreement.
2. In the event of such termination, the bonds required shall remain in effect for six (6) months after the date of termination to provide surety that any remedial work required at the time of termination will be completed.
3. If the Contractor fails to meet the specifications of the Contract for any fifteen (15) consecutive or non-consecutive days, the City may, at its option, terminate the balance of the Contract by written notice of termination to the Contractor. Notice of such termination shall take effect three (3) days after such notice is mailed.

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4. This agreement may be terminated by either party upon written notice not less than thirty (30) days prior to the proposed termination date.
 5. The City reserves the right to cancel, reduce, alter, or add services to any building or portion thereof. Any such changes shall be accomplished through an Addendum to the Contract. Any monetary effect on the Contract from such changes shall be discussed and agreed upon between the City and the Contractor prior to such Addendum being finalized.
 6. The City reserves the right to make additions, deletions, revisions, and/or otherwise modify the Janitorial Services Specifications or the location(s) of service. Any addition or deletion of a facility shall be accomplished through an Addendum to the Contract. Any monetary effect on the Contract from such changes shall be discussed and mutually agreed upon between the City and the Contractor prior to such Addendum being finalized.
- P. Subcontracting Services – The Contractor shall not subcontract or assign the performance of any of the services in this agreement without prior written approval of the Purchasing & Facilities Division Manager or his designee.
- Q. Reservation of Rights – The City reserves the right to arrange for any or all items of extra service, except as provided in the Contract, to be performed by separate Contract or purchase order by one or more other Contractors, if it is in the City's best interest.
- R. Frequency of Service – All work described in Basic Services shall be performed in a manner equal to the best quality of the trade, regardless of its frequency. The Purchasing & Facilities Division Manager or his designee shall be the judge as to the acceptability of all work performed.
1. Routine Schedule
 - a. Five (5) days per week, all sites, Sunday through Thursday (between 6:00 p.m. and 1:00 a.m.) except as noted below. Deviations from the days and times listed require prior approval from the Purchasing & Facilities Division Manager or his designee.
 - (1) City Yard Big Bay restrooms only also to be cleaned one additional day (every Friday)
 - (2) Red Maple only to receive five (5) day service during school breaks (winter, spring, and summer), approximately 16 weeks total.
 - b. Seven (7) days per week, including working holidays:
 - (1) Public Safety Building (between 8:00 p.m. and 11:30 p.m.)

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- (2) Library (between 8:00 p.m. and 1:00 a.m.)
 - (3) Conference & Recreation Center (between 8:00 p.m. and 1:00 a.m.), except for the office area, which is only cleaned Sunday through Wednesday.
- c. Four (4) days per week according to the routine hours listed above in 1.a:
- (1) TownGate Community Park (Monday – Thursday)
 - (2) Emergency Operations Center (Sunday – Wednesday)
 - (3) Transportation Trailer (Sunday - Wednesday)
- d. Two (2) days per week according to the routine hours listed above in 1.a:
- (1) Gang Task Force (Tuesday & Thursday)
 - (2) Sunnymead Middle School THINK (Wednesday & Friday)
 - (3) Sunnymead Elementary Portable (Wednesday & Friday)
- e. Once a Month:
- (1) City Yard Mechanic's Shop break room (First Sunday of the month)
- f. Twice a Year:
- (1) All Fire Stations (Only clean the carpets and furniture upholstery at these sites). The times and days the work will be performed is negotiable.
 - (2) Animal Shelter (Only the air conditioning vents are cleaned at this site). The times and days the work will be performed is negotiable.

2. Holiday Schedule

City offices are closed for certain holidays during the year. All facilities will be closed on the following holidays and will not require service on the night of the observed closure, unless otherwise notified by the City.

Martin Luther King Day	3 rd Monday in January
President's Day	3 rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1 st Monday in September
Veteran's Day	November 11
Thanksgiving	4 th Thursday in November
Day after Thanksgiving	4 th Friday in November
Christmas Break	December 24-January 1

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SECTION IV

SPECIFICATIONS – REQUIRED BASIC SERVICES

A. General Procedures and Definitions

1. The Janitor's closet shall be kept in a neat, clean and orderly condition at all times, and securely locked when not in use. Mops are to be cleaned, rinsed, and wrung out prior to storing. Mop buckets are to be emptied at the end of each use.
2. The Janitor's closet should be stocked with ample consumable items at all times. The contractor is to notify the Purchasing & Facilities Division Manager or his designee the following work day if consumable supplies are low.
3. All paper towel dispensers shall be filled to capacity each time service is performed.
4. All trash shall be discarded in the appropriate waste bin, usually located in the parking lot, and shall be considered the property of the City until it is removed by the City's waste management hauler. At no time shall the Contractor's employees be permitted to keep any items found on City property, even if it is in a waste or recycle container.
5. Office doors shall not all be opened at once. Only those office doors in the immediate area where Contractor's staff are working are to be opened and then closed upon completion of cleaning. No office that has been opened by janitorial personnel may be left unattended.
6. All doors are to left in the same condition as they were found, i.e. if it was found open and unlocked, it is to be left open and unlocked after cleaning is performed.
7. Upon leaving a site, all designated lights shall be turned off.
8. "Hard surface" floors are defined as vinyl (VCT), tile, or composite (excluding bare concrete).
9. "Specialty flooring" is defined as rubberized, stone, wood, or laminate.
10. Any fixture found to be damaged, inoperable, or malfunctioning is to be reported to the Facilities Maintenance Division by 9:00 a.m. the following business day, unless immediate attention is required to prevent additional damage. In that case, the janitor will contact their supervisor who is to immediately notify the Facilities Maintenance Division standby person.
11. Any graffiti that cannot be removed with typical graffiti remover is to be reported to the Facilities Maintenance Division the following business day by 9:00 a.m.
12. "Low" is defined as that area from the floor to 5 feet above the floor.
13. "Medium" is defined as that area between 5 and 12 feet above the floor.
14. "High" is defined as any area higher than 12 feet above the floor.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

15. "High Traffic Areas" are defined as areas used daily by the public and/or staff. They are usually hallways and entrances to break rooms, restrooms, and lobbies.

B. Daily - All Areas

1. Wipe clean all clear desk areas and counters. No items on desks, tables, overheads, etc. are to be moved.
2. Empty all desk and area trash containers (interior and exterior of the building) and replace liners as needed. Liners are to be concealed on waste containers that have decorative lids. Trash bags are not to be dragged along the ground; care is to be taken to avoid spillage or staining of carpets, floors, and exterior surfaces. Any stains resulting from Contractor's actions shall be cleaned at Contractor's expense.
3. Clean all interior and exterior ashtray urns. Those with sand are to be sifted until all debris is removed. Those without sand are to be wiped clean after all the debris has been removed.
4. Remove graffiti from walls and furniture.
5. Sweep/dust all hard surfaces and specialty flooring per manufacturer's recommendations.
6. Vacuum all carpeting, including stairwells, with particular attention given to high traffic areas.
7. Spot clean carpeting of any stains the size of a dime or smaller. Contractor will notify the Facilities Maintenance Division of any spots larger than the size of a dime.
8. Clean, dust, and soft buff all counters, tables, and furniture.
9. Spot clean partitions; doors and frames; stairway walls and handrails; and wall switches.
10. Clean customer service windows.
11. Spot clean interior office, cubicle, door, and reception windows as needed.
12. Clean, sanitize, and polish all drinking fountains (interior and exterior of building).
13. Vacuum elevator floor and door tracks (floor level) and spot clean cab walls.
14. Clean glass on all glass-topped tables, primarily in conference rooms and offices.
15. Clean both sides of interior and exterior door glass panels.
16. Empty all large recycle bins (usually found in copy rooms). The small containers at desks are not to be emptied.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10**C. Daily - All Restrooms**

1. Empty all waste containers (all types) and replace all liners.
2. Refill all consumable products with City furnished supplies (feminine products in the coin-operated dispensers to be provided by Contractor).
3. Clean and disinfect all sinks, toilets, urinals, toilet seats (both sides), shower stalls, and exterior surfaces of all the aforementioned units, as well as the exposed piping.
4. Wet-wipe and sanitize toilet partitions with a cleaning and sanitizing solution.
5. Clean and polish all metal frames and fixtures.
6. Clean and polish mirrors.
7. Clean splash marks on walls adjacent to and above sinks, urinals, & toilets.
8. Spot clean all ceramic tile and walls.
9. Wet mop all floors.
10. Remove all graffiti from restroom walls, mirrors, and fixtures.
11. Wet wipe and clean both sides of restroom entry doors and door handles.

D. Daily - All Kitchens, Coffee Areas, and Break Rooms

1. Empty all waste containers and replace all liners.
2. Wash all counter tops, tabletops, and sinks.
3. Wipe exterior of large appliances, i.e. refrigerators, microwave ovens, etc.
4. Wet mop and sanitize all hard surface floors and spot clean adjacent carpeting.
5. Clean Specialty flooring per manufacturer's recommendation.
6. Refill paper towel dispensers.
7. No cleaning of dishes, silverware, or coffee pots will be required.

E. Weekly - All Areas

1. Spot clean all walls and woodwork.
2. Clean exterior of all trash containers.
3. Perform "Low" dusting including base molding or top set, sills, ledges, chair rails, stairway handrails, partitions, chairs, tables, desks, telephones, filing cabinets, and all office furniture.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

4. Wet mop and buff hard surface floors. Remove heel marks.
5. Clean interior and exterior of all microwave ovens.
6. Clean and sanitize all restroom floors and walls.
7. Dust base plates and shelves/counters in all stairwells.
8. Thoroughly clean specialty floors per manufacturer's recommendation.

F. Monthly – All Areas

1. Vacuum all draperies.
2. Vacuum upholstered furniture.
3. Wash and clean vinyl furniture.
4. Clean and polish wood furniture and damp wipe plastic laminated desks, tables, and counters in public use areas and conference rooms (only cleared surfaces).
5. Dust interior glass, doors, door frames, sills, partitions, cabinets and furniture within the "Medium" height zone.
6. Brush down all walls, columns, and beams.
7. Clean and wipe down all baseboards and panel furniture base covers.
8. Damp wipe, vacuum, and clean all room corners.
9. Pour one gallon of clean water in all floor drains to flush traps.
10. Clean all blinds.

G. Quarterly (September, December, March, June) – All Areas

1. Clean both sides of all interior partitions and door glass.
2. Deep clean carpets in high traffic areas only, per manufacturer's recommendations (all sites).
3. Spot-wash painted metal furniture.
4. Perform "High" zone dusting of all interior glass, ledges, moldings, window frames, and walls
5. At Animal Shelter Only - Remove and wash all register vents (AC and exhaust). Vacuum and clean inside of duct work to at least 24", wherever possible. One week advance notification to the Facilities Maintenance Division is required each time work is performed.
6. At TownGate Community Center only - Clean and buff flooring in banquet room per manufacturer's recommendations.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

7. At Conference & Recreation Center (CRC) only –
 - a. Clean and remove gum from bleachers in gymnasium per manufacturer's recommendations.
 - b. Scrub and buff hardwood floors in the gymnasium and Grand Valley Ball Room per manufacturer's recommendations.
 - c. Deep clean all carpets, pre-treat stains, shampoo/extract, per manufacturer's recommendations. One week advance notification to the Facilities Maintenance Division is required each time work is performed.

H. Semi-Annually (October & April) – All Areas

1. Completely wash all walls and painted metal furniture.
2. Dust all exposed light fixtures, inside and out.
3. Strip, wax, and machine polish all hard surface floors (except CRC gym & TownGate banquet room). One week advance notification to the Facilities Maintenance Division is required each time work is performed.
4. Clean both sides of all perimeter windows (CRC only). One week advance notification to the Facilities Maintenance Division is required each time work is performed.
5. Vacuum all ceiling AC and exhaust fan vents (except at Animal Shelter), taking care not to move any of the vents' directions.

I. Annually (June) – All Areas. One week advance notification to the Facilities Maintenance Division is required each time each item is performed.

1. Wash interior shade cloth window coverings per manufacturer's recommendation.
2. Deep clean and reseal grout on tile floors and adjacent walls in all restrooms, kitchens, and lobbies. Adjacent walls to be cleaned from the floor to six inches above the floor.
3. Clean both sides of all interior and perimeter windows (all sites except CRC).
4. All sites (except the CRC) - Deep clean all carpets, pre-treat stains, shampoo/extract, per manufacturer's recommendations.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

J. Site Specific Requirements

1. Public Safety Building – Contract administered by the Police Chief or his designee.
2. CRC – Contract administered by the Parks & Community Services Director or his designee.

K. Special Cleaning (Separate from Routine Cleaning & Scheduled on an As-Needed Basis by the Parks & Community Services Department)

1. Senior Center:

- a. Empty office trash cans.
- b. Vacuum main lobby.
- c. Clean restrooms (mop/sanitize floor, toilets, and sinks).
- d. Refill toilet paper and multifold hand towel dispensers.
- e. Dry mop/sweep and wet mop the banquet room floor.
- f. Clean and wipe down all tables and chairs.
- g. Empty all trash cans in the banquet room and both kitchens and replace all trash can liners.
- h. Break down and dispose of all boxes in the dumpster area.
- i. Mop small catering kitchen and large main kitchen floors.
- j. Wipe down and disinfect all counter tops and cooking surfaces in the small catering kitchen and large main kitchen (includes cleaning the stove, ovens, and warming cabinets).
- k. Make sure all trash is inside the dumpster.
- l. Make sure there is no major trash in the parking lot.

2. TownGate Community Center

- a. Clean warming oven and microwaves inside and out.
- b. Clean all floors (banquet room, restrooms, kitchen).
- c. Remove streamers or foreign items from chairs/tables.
- d. Clean black marks off floors when necessary.
- e. Wipe off all tables before cleaning floors.
- f. Empty all trash containers and replace with clean liners.
- g. Wipe off counter tops, tables, and sinks.
- h. Wipe off exterior of freezer, refrigerator, and ice machine.
- i. Clean inside of refrigerator and freezer when spills are present.
- j. Clean restrooms (floors, toilets, urinals, and sinks). Refill dispensers.
- k. Wipe off all doors leading into the banquet room to remove smudges.

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3. Conference & Recreation Center
 - a. Grand Valley Ball Room
 - i. Vacuum ballroom floor.
 - ii. Remove gum or foreign items from carpet.
 - iii. Sweep stage and platform area; clean black marks when necessary.
 - iv. Wipe off all tables before vacuuming.
 - v. Empty all trash containers and replace with clean liners.
 - vi. Wipe off all doors leading into the banquet room to remove smudges.
 - vii. Wipe all handrails on stage (front and back areas).
 - b. Kitchen
 - i. Clean convection oven inside and out.
 - ii. Clean stove/oven inside and out.
 - iii. Sweep and mop floor.
 - iv. Wipe off counter tops, tables, and sinks.
 - v. Wipe off exterior of freezer, refrigerator, and ice machine.
 - vi. Clean inside of refrigerator and freezer when spills present.
 - c. Meeting Rooms
 - i. Vacuum carpeting and mop floors.
 - ii. Remove gum or foreign items from carpet.
 - iii. Wipe off all tables, counter tops and sinks.
 - iv. Empty all trash containers and replace with clean liners.

L. Quality Standards

The following performance standards shall be used to evaluate the quality of services:

- Dusting – Free of all dirt, dust streaks, lint, cobwebs, and residue (oily films).
- Sweeping – Free of all dirt, dust, grit, lint, and debris, except embedded dirt and grit.
- Spot Cleaning – Free of noticeable stains/deposits and substantially free of cleaning marks. For floors: Spots the size of a dime or smaller.
- Damp Mopping – Without dirt, dust, marks, film, streaks, debris, standing water, or sticky residue.
- Dust Mopping – Free of cobwebs, debris, dust, and lint.
- Glass Cleaning – Without streaks, film, deposits, stains, have a uniformly bright appearance, and adjacent surfaces have been wiped clean.
- Wax Removal (stripping) – All wax removed down to the flooring material. Floor is free of all dirt, stains, deposits, debris, cleaning solution, standing water, and the floor has a uniform appearance when dry. Plain water rinse and pick-up must immediately follow wax removal operation.

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- Waxing (performed immediately after wax removal) - Uniform bright appearance and is free of streaks. Only non-skid/slip resistant rated floor finishes shall be utilized.
- Scrubbing – Surfaces are without embedded dirt, cleaning solution, film, debris, stains, marks, or standing water and floor has a uniformly clean appearance. A plain water rinse must immediately follow the scrubbing process.
- Dusting of Light Fixtures – All components, including bulbs and tubes, are without insects, dirt, lint, film, and streaks.
- Wall Cleaning – Uniformly clean appearance, free of dirt, stains, streaks, lint, and cleaning marks. Painted surfaces must not be unduly damaged. Hard finish wainscot or glazed ceramic tile surfaces must be bright, free of film, streaks, and deposits.
- Buffing of Floor Surfaces – Glossy, free of surface dirt, and have a uniformly bright appearance. Only non-skid/slip resistant rated floor finishes shall be utilized.
- Carpet Cleaning – Free of all deposits, soil stains, and debris.
- Polishing – Without deposits, oily film, tarnish, and displays a uniformly bright appearance.
- Reconditioning/Refinishing – Surface/finish is bright, clear, glossy, skid resistant, free of scuffmarks, soil and adjacent surfaces are free of incidental residue.
- Sanitizing – Surface is free of filth, odor, or infectious matter.
- Vacuuming – Carpet, fabric, or other surface, is free of debris, dust, loose threads, lint, and non-film soil.
- Grout Cleaning – Grout has been cleaned to its original color and is free of all dirt, mold, mildew, and discoloration.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

**CONTRACTOR'S PROPOSAL
CITY OF MORENO VALLEY
JANITORIAL SERVICES**

TO THE HONORABLE MAYOR AND CITY COUNCIL:

1. This Proposal has been submitted to the:

Location: City Clerk, City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552-0805

Time: Before 2:00 p.m.

Date: April 8th, 2014

2. In compliance with the Notice Inviting Requests for Proposals, the undersigned as Contractor hereby proposes to furnish all materials, equipment, and other labor and methods and do all things necessary for the proper completion of the work, in strict and complete accord with the Agreement, Contract Documents and Specifications now on file in the Administrative Services Department, Facilities Maintenance Division, of the City of Moreno Valley at the prices set forth in the Proposal Schedule herein for routine janitorial services at various City sites.

3. The undersigned as Contractor, hereby declares that he or she has carefully examined the locations of the proposed work generally described above and is familiar with the specifications and local conditions at the sites the work is to be done and also understands that all labor, materials, and equipment to be furnished, shall be for the price proposed, and that the undersigned has also checked the figures in the Proposal schedule and understands that neither the City of Moreno Valley, the Moreno Valley Housing Authority (MVHA), the Moreno Valley Community Services District (CSD), nor any officer or employee thereof, will be responsible for any misunderstandings, errors, or omissions on the part of the undersigned in submitting this Proposal.

4. The complete Contract will include all of the Contract Documents as set forth in full herein. To wit, the Agreement, the Contract Documents and Specifications, all Purchase Orders, any and all Contract Change Orders issued after the execution of the Agreement, any and all addenda issued prior to the opening of the Proposals, the Special Provisions, the Contractor's Proposal, the Notice Inviting Requests for Proposals, the Non-Collusion Affidavit, and the Faithful Performance Bond, all of which are essential parts of the Contract.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

5. The undersigned further agrees that failure to execute and file the Agreement or to file the required Faithful Performance Bond, or Insurance Certificates (amounting to a minimum of \$2,000,000 aggregate for comprehensive general liability and a minimum of \$1,000,000 for automobile liability) to the City within fourteen (14) calendar days after the date of the award of the Contract shall be sufficient cause for the annulment of the Award.

6. The Contractor shall set forth for each site, in clearly legible figures, a monthly cost and an annual cost for each site in the respective spaces provided for this purpose.

7. In case of a discrepancy between the monthly cost and annual cost, the monthly cost shall prevail, except however, that if the amount set forth as a monthly cost is ambiguous, unintelligible, uncertain, or if it is omitted, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

As to monthly cost, the amount set forth in the "Total" column shall be divided by the number of months the service is to be performed and the price thus obtained shall be the monthly cost.

8. The Contractor shall also set forth in both words and clearly legible figures the "Total Proposal Amount" in the spaces provided at the bottom of the Proposal Schedule.

9. The City reserves the right to reject any and all Proposals and to waive any irregularity or informality in any Proposal to the extent permitted by law.

10. In submitting the Proposal, the Contractor offers and agrees that if the Proposal is accepted, the Contractor shall guarantee that all work performed under the Contract fully meets the requirements thereof as to quality of workmanship and materials furnished.

11. The Contractor shall submit the "Non-Collusion Affidavit" with the Proposal.

12. RECEIPT OF ADDENDA NO.(S) _____ IS HEREBY ACKNOWLEDGED. PROPOSAL MAY BE REJECTED IF ANY ISSUED ADDENDA IS NOT ACKNOWLEDGED.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

13. The Contractor _____ is
(Contractor's Name)

a(n) _____
(Individual, Partnership, or Corporation)

If a corporation, incorporated under the laws of the State of _____
If an individual, list the individual's name. If a partnership, list the names of all
individuals and co-partners composing the firm. If a corporation, state names of
president, secretary, treasurer and chief executive officer below.

14. In submitting this Proposal, the undersigned as Contractor agrees to perform the
work with its own employees, with the exception that "Extra Services" may be
performed by a subcontractor, with advance written approval of the Purchasing &
Facilities Division Manager or his designee.

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

PROPOSAL SCHEDULE

CONTRACTOR: _____

NOTE: The Proposal shall include, but not be limited to, sales tax and all other applicable taxes and fees.

	SITE	MONTHLY COST	ANNUAL COST
1.	Annex 1 14331 Frederick		
2.	City Hall 14177 Frederick Street		
3.	City Yard 15670 Perris Blvd.		
4.	Conference & Recreation Center 14075 Frederick Street		
5.	Emergency Operations Center 22870 Calle San Juan de Los Lagos		
6.	Employment Resource Center 12625 Frederick Street Ste K3& K4		
7.	Gang Task Force 14340 Elsworth		
8.	Library 25480 Alessandro Blvd		
9.	March Field Park Community Ctr 15325 5 th Street (MARB)		
10.	Public Safety Building (PSB) 22850 Calle San Juan de Los Lagos		
11.	Rainbow Ridge Portable 15950 Indian Ave		
12.	Red Maple Portable 25100 Red Maple Lane		
13.	Senior Center 25075 Fir Avenue		
14.	Sunnymead Middle School THINK 12875 Heacock		

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

PROPOSAL SCHEDULE (Continued)

CONTRACTOR: _____

	SITE	MONTHLY COST	ANNUAL COST
15.	Sunnymead Elementary Portable 24050 Dracaea		
16.	TownGate Community Center 13100 Arbor Park Lane		
17.	Transportation Trailer 15670 Perris Blvd		
18.	Fire Station #2 (Bi-annual) 24935 Hemlock		
19.	Fire Station #6 (Bi-annual) 22250 Eucalyptus		
20.	Fire Station #48 (Bi-annual) 10511 Village Road		
21.	Fire Station #58 (Bi-annual) 28040 Eucalyptus		
22.	Fire Station #65 (Bi-annual) 15111 JFK		
23.	Fire Station #91 (Bi-annual) 16110 Lasselle		
24.	Fire Station #99 (Bi-annual) 13400 Morrison		
25.	Animal Shelter (154 vents - Qtrly) 14041 Elsworth		

ANNUAL COST PROPOSAL TOTAL

Total Amount of Proposal in NUMBERS: \$ _____

Total Amount of Proposal in WORDS: _____

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

ON-CALL SERVICES

SERVICE	UNIT	COST
Wash and polish light fixtures, lamps, and reflectors	Per Fixture	
Machine carpet cleaning, other than scheduled requirement	Per Sq Ft	
Special Event Cleaning of one Meeting Room at Conference & Recreation Center	Per Event	
Special Event Cleaning of the Kitchen at Conference & Recreation Center	Per Event	
Special Event Cleaning of Grand Valley Ball Room at the Conference & Recreation Center	Per Event	
Special Event Cleaning at TownGate Community Center	Per Event	
Special Event Cleaning at Senior Center	Per Event	
Labor for On-Call Services (Day) 8 a.m. – 5 p.m.	Per Hour	
Labor for On-Call Services (Evening/Night) 5 p.m. – 8 a.m.	Per Hour	
Labor for On-Call Services Holidays	Per Hour	

EXTRA SERVICES

SERVICE	UNIT	COST
Chair cleaning	Per Chair	
Power wash concrete approach/sidewalk in accordance with all laws & regulations	Per Sq Ft	
Power wash exterior building walls in accordance with all laws & regulations	Per Sq Ft	
Transfer recycled material from container (ranging from 20-50 gallons) in building to bin in parking lot	Per Container	
Clean exterior and interior of commercial oven	Per Unit	
Clean exterior and interior of residential refrigerator/freezer combination unit	Per Unit	
Clean exterior and interior of commercial refrigerator	Per Unit	

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

Site	Number of Workers	Number of Hours per Service	Equipment to be Used*
Annex 1 14331 Frederick Street			
City Hall 14177 Frederick Street			
City Yard 15670 Perris Blvd.			
Conference & Recreation Center 14075 Frederick Street			
Emergency Operations Center 22870 Calle San Juan de Los Lagos			
Employment Resource Center 12625 Frederick Ste K3 & K 4			
Gang Task Force 14340 Elsworth			
Library 25480 Alessandro Blvd			
March Field Park Community Ctr 15325 5 th Street (MARB)			
Public Safety Building (PSB) 22850 Calle San Juan de Los Lagos			
Rainbow Ridge Portable 15950 Indian Ave			
Red Maple Portable 25100 Red Maple Lane			
Senior Center 25075 Fir Avenue			
Sunnymead Middle School THINK 12875 Heacock			
Sunnymead Elementary Portable 24050 Dracaea			
TownGate Community Center 13100 Arbor Park Lane			
Transportation Trailer 15670 Perris Blvd			
Fire Station #2 24935 Hemlock			
Fire Station #6 22250 Eucalyptus			

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

Site	Number of Workers	Number of Hours per Service	Equipment to be Used*
Fire Station #48 10511 Village Road			
Fire Station #58 28040 Eucalyptus			
Fire Station #65 15111 JFK			
Fire Station #91 16110 Lasselle			
Fire Station #99 13400 Morrison			
Animal Shelter (154 vents - Qtrly) 14041 Elsworth			

*A separate chart may be attached to identify the equipment using a legend (e.g. a = upright vacuum cleaner w/HEPA filter, b = mop bucket & sponge mop, etc.)

Federal Identification (Tax)
No.: _____

Current City Business License Number: _____
(Not required at time Proposal is submitted)
Expiration Date: _____

State of California Contractors State License Number: _____

CONTRACTOR'S
NAME: _____

CONTRACTOR'S
ADDRESS: _____

TELEPHONE
NUMBERS: _____

EMAIL ADDRESS: _____

BY: _____ DATE: _____
(Signature)

TITLE: _____

BY: _____ DATE: _____
(Signature)

TITLE: _____

SIGNING INSTRUCTIONS TO THE CONTRACTOR

All signatures must be notarized. In the event that the contracting firm is a corporation, the President or Vice-president plus the Secretary or Assistant Secretary of the corporation must sign and the corporate seal must be affixed hereto.

NOTE: Name on State Contractor License must agree with Contractor's name.

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

INFORMATION ON CONTRACTOR/STATEMENT OF EXPERIENCE

The Contractor is required to supply the following information. Additional sheets may be attached, if necessary. The Contractor shall furnish references and other information sufficiently comprehensive to permit an appraisal of his ability to provide the City with quality service.

Submitted by: _____

(Name must correspond with Contractor's License in every detail)

- _____ Corporation
- _____ Partnership
- _____ Individual
- _____ Joint Venture

If a corporation, organized under the laws of what state? _____

Address of Principal Office:

Telephone: _____

Web Site _____

The signatory of the Statement guarantees the truth and accuracy of all statements and of answers to all questions hereinafter made. Failure to accurately complete this Statement, or the making of any false statement therein, may render a Proposal non-responsive at the sole discretion of the Director of Administrative Services. All portions must be completed. Contractors who do not thoroughly complete and return this form will be deemed non-responsive and will be excluded from submitting a Proposal.

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

1. How many years has your firm been in business under its present business name?
2. Please list all other or former names under which your firm has operated.
3. How many years of similar janitorial services experience does your firm have?
4. On a separate piece of paper, please list at least four public agencies that your firm has performed janitorial services for within the past five years. If you have not performed service for four public agencies, list at least four references, including all public agencies for which you have performed service. Provide the following information for each reference:

<u>Dates</u> <u>Worked</u>	<u>Type of</u> <u>Work</u>	<u>Contract</u> <u>Amount</u>	<u>Location</u> <u>of Work</u>	<u>Contact Person</u> <u>(Name and Phone Number)</u>
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5. Have you, your firm, or any officer or partner thereof, ever failed to complete a janitorial services contract? Yes No

If yes, give details, including dates: (Use another sheet of paper, if necessary)
6. Has your firm ever been assessed damages or penalties for failing to perform janitorial services in a satisfactory manner or for failing to complete a contract within the scope of work specified in the Contract Documents?
 Yes No If yes, give details:
7. In what other lines of business do you, your firm, or any partner thereof have a financial interest?

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

- 8. Use additional paper if needed to describe the janitorial services/maintenance experience of the principal individual in your firm by furnishing the following information:

Individual's Name: _____

Present Position or Office Held in Your Organization: _____

Years of Janitorial Service Experience: _____

Magnitude and Type of Work: _____

In What Capacity? _____

Use additional paper if needed to describe the janitorial services/maintenance experience of the individual in your firm who will act as the Contract Supervisor for the Agreement by furnishing the following information:

Individual's Name: _____

Present Position or Office Held in Your Organization: _____

Years of Janitorial Service Experience: _____

Magnitude and Type of Work: _____

In What Capacity? _____

- 9. Use additional paper if needed to describe the janitorial services experience of each crew leader who will supervise the work on this contract (use additional paper if necessary):

Individual's Name: _____

Present Position or Office Held in Your Organization: _____

Years of Janitorial Service Experience: _____

Magnitude and Type of Work: _____

In What Capacity? _____

Individual's Name: _____

Present Position or Office Held in Your Organization: _____

Years of Janitorial Service Experience: _____

Magnitude and Type of Work: _____

In What Capacity? _____

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

Individual's Name: _____

Present Position or Office Held in Your Organization: _____

Years of Janitorial Service Experience: _____

Magnitude and Type of Work: _____

In What Capacity? _____

10. Does your firm have any ongoing investigations by any agency regarding violations of the State Labor Code, California Business and Professions Code, or other laws? Yes No If yes, please explain:

11. Does your firm have any outstanding judgments, demands or liens resulting from violations of the Business and Professions Code, the State Labor Code, Civil or Criminal decisions?: Yes No If yes, please explain:

12. Has your firm been cited for violations of OSHA Standards and Requirements within the past five (5) years? Yes No If yes, please explain:

13. Person who inspected the City's facilities on behalf of your firm:

Name and Title: _____

Date(s) Inspected: _____

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

DECLARATION

(For Individual, Partnership, or Corporation)

Name (Individual, Partner, or Officer): _____

(If an Individual, doing business as)

Declares: I am the _____ of the _____
(capacity) (entity)

submitting the Information Required of Contractor/Statement of Experience form and all of the information furnished is true and correct to the best of my knowledge.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was subscribed at (location):

_____, State of California on

(Date)

(Individual, Partner, or Officer must sign here): _____

For partnership only:

The foregoing declaration is hereby affirmed

Remaining Partners of firm sign here):

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

**-SAMPLE - FAITHFUL PERFORMANCE BOND
(100% of Total Contract Amount)**

BOND NO. _____

PREMIUM \$ _____

JANITORIAL SERVICES

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the City Council of the City of Moreno Valley, State of California, herein known as "City", has awarded to _____, as Principal hereinafter designated as "Contractor" and have entered into an agreement whereby the Contractor agrees to perform and complete certain designated public services, which said Agreement, dated _____, and identified as RFP No. RLN-07/08-12, is hereby referred to and made a part hereof; and

WHEREAS, said Contractor under the terms of said Agreement is required to furnish a bond guaranteeing the faithful performance of said Agreement;

NOW THEREFORE, we the undersigned Contractor and _____, as Surety, are held and firmly bound unto the City, County of Riverside in the penal sum of _____ dollars, (\$ _____), lawful money of the United States, to be paid to the said City or its certain attorney, its successors and assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bound Contractor, his or her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in said Agreement and any alterations thereof made as therein provided, on his or her or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City of Moreno Valley, the Moreno Valley Community Services District and the Moreno Valley Housing Authority, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect. In the event suit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney fee to be fixed by the Court.

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Agreement or to the work to be performed hereunder, or the Provisions accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Agreement or to the work or the Provisions.

IN WITNESS WHEREOF, we have hereunto set our hands, and seals on this day of _____.

CONTRACTOR
SURETY

Name: _____

Name: _____

Address: _____

Address: _____

Telephone: _____

Telephone: _____

By: _____

By: _____

Attorney-in-Fact

Title: _____

Approved as to Form this

____ day of _____

City Attorney, in the capacity of General
Legal Counsel to the City of Moreno Valley

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

WORKERS' COMPENSATION CERTIFICATE

As required by California Labor Code Sections 1860 and 1861, the Contractor certifies as follows:

I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this contract.

If I, as the Contractor or at any time during the course of this Agreement, qualify as an employer under California Labor Code Section 3300, unless the hired employee(s) are persons excluded by said Labor Code, I shall furnish the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District with an insurance certificate from my worker's compensation insurance carrier certifying that I carry such insurance and that the policy shall not be canceled nor the coverage reduced except upon thirty (30) calendar days prior written notice to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District.

CONTRACTOR:

Firm Name _____

By: _____

By: _____
Second Party

Date: _____

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)



City of Moreno Valley

Janitorial Services RFP JLL 13/14-10

Addendum #1

03/21/14

Dear vendor, this addendum includes various items requested at the walkthrough on 03/20/14. Note: There is an email attachment for care instructions of the gym, dance, and stage wood flooring.

Please ensure that you print and use the REVISED QUOTE SHEETS below in your submittal to the City.

Thank you,

Jeremy Leslie

Assistant Buyer

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

REVISED QUOTE SHEETS

CONTRACTOR: _____

NOTE: The Proposal shall include, but not be limited to, sales tax and all other applicable taxes and fees.

	SITE	MONTHLY COST	ANNUAL COST
1.	Annex 1 14331 Frederick		
2.	City Hall 14177 Frederick Street		
3.	City Yard 15670 Perris Blvd.		
4.	Conference & Recreation Center 14075 Frederick Street		
5.	Emergency Operations Center 22870 Calle San Juan de Los Lagos		
6.	Employment Resource Center 12625 Frederick Street Ste K3& K4		
7.	Gang Task Force 14340 Elsworth		
8.	Library 25480 Alessandro Blvd		
9.	March Field Park Community Ctr 15325 5 th Street (MARB)		
10.	Public Safety Building (PSB) 22850 Calle San Juan de Los Lagos		
11.	Rainbow Ridge Portable 15950 Indian Ave		
12.	Red Maple Portable 25100 Red Maple Lane		
13.	Senior Center 25075 Fir Avenue		
14.	Sunnymead Middle School THINK 12875 Heacock		

PROPOSAL SCHEDULE (Continued)

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

REVISED QUOTE SHEETS

CONTRACTOR: _____

	SITE	MONTHLY COST	ANNUAL COST	
15.	Sunnymead Elementary Portable 24050 Dracaena			
16.	TownGate Community Center 13100 Arbor Park Lane			
17.	Transportation Trailer 15670 Perris Blvd			
18.	Fire Station #2 (Bi-annual) 24935 Hemlock			
19.	Fire Station #6 (Bi-annual) 22250 Eucalyptus			
20.	Fire Station #48 (Bi-annual) 10511 Village Road			
21.	Fire Station #58 (Bi-annual) 28040 Eucalyptus			
22.	Fire Station #65 (Bi-annual) 15111 JFK			
23.	Fire Station #91 (Bi-annual) 16110 Lasselle			
24.	Fire Station #99 (Bi-annual) 13400 Morrison			
25.	Animal Shelter (154 vents - Qtrly) 14041 Elsworth			
26.	PD Storefront 450 s.f. 26150 Iris Ave			
27.	PD Storefront 450 s.f. 23819 Sunnymead Blvd			
28.	PD Storefront 450 s.f. 23571 Sunnymead Blvd			

ANNUAL COST PROPOSAL TOTAL

Total Amount of Proposal in NUMBERS: \$ _____

Total Amount of Proposal in WORDS: _____

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

REVISED QUOTE SHEETS

ON-CALL SERVICES

SERVICE	UNIT	COST
Wash and polish light fixtures, lamps, and reflectors	Per Fixture	
Machine carpet cleaning, other than scheduled requirement	Per Sq Ft	
Special Event Cleaning of one Meeting Room at Conference & Recreation Center	Per Event	
Special Event Cleaning of the Kitchen at Conference & Recreation Center	Per Event	
Special Event Cleaning of Grand Valley Ball Room at the Conference & Recreation Center	Per Event	
Special Event Cleaning at TownGate Community Center	Per Event	
Special Event Cleaning at Senior Center	Per Event	
Labor for On-Call Services (Day) 8 a.m. – 5 p.m.	Per Hour	
Labor for On-Call Services (Evening/Night) 5 p.m. – 8 a.m.	Per Hour	
Labor for On-Call Services Holidays	Per Hour	

EXTRA SERVICES

SERVICE	UNIT	COST
Chair cleaning	Per Chair	
Power wash concrete approach/sidewalk in accordance with all laws & regulations	Per Sq Ft	
Power wash exterior building walls in accordance with all laws & regulations	Per Sq Ft	
Transfer recycled material from container (ranging from 20-50 gallons) in building to bin in parking lot	Per Container	
Clean exterior and interior of commercial oven	Per Unit	
Clean exterior and interior of residential refrigerator/freezer combination unit	Per Unit	
Clean exterior and interior of commercial refrigerator	Per Unit	

REVISED QUOTE SHEETS

Site	Number of Workers	Number of Hours per Service	Equipment to be Used*
Annex 1 14331 Frederick Street			
City Hall 14177 Frederick Street			
City Yard 15670 Perris Blvd.			
Conference & Recreation Center 14075 Frederick Street			
Emergency Operations Center 22870 Calle San Juan de Los Lagos			
Employment Resource Center 12625 Frederick Ste K3 & K 4			
Gang Task Force 14340 Elsworth			
Library 25480 Alessandro Blvd			
March Field Park Community Ctr 15325 5 th Street (MARB)			
Public Safety Building (PSB) 22850 Calle San Juan de Los Lagos			
Rainbow Ridge Portable 15950 Indian Ave			
Red Maple Portable 25100 Red Maple Lane			
Senior Center 25075 Fir Avenue			
Sunnymead Middle School THINK 12875 Heacock			
Sunnymead Elementary Portable 24050 Dracaea			
TownGate Community Center 13100 Arbor Park Lane			
Transportation Trailer 15670 Perris Blvd			
Fire Station #2 24935 Hemlock			
Fire Station #6 22250 Eucalyptus			

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

REVISED QUOTE SHEETS

Site	Number of Workers	Number of Hours per Service	Equipment to be Used*
Fire Station #48 10511 Village Road			
Fire Station #58 28040 Eucalyptus			
Fire Station #65 15111 JFK			
Fire Station #91 16110 Lasselle			
Fire Station #99 13400 Morrison			
Animal Shelter (154 vents - Qtrly) 14041 Elsworth			
PD Storefront 26150 Iris Ave			
PD Storefront 23819 Sunnymead Blvd			
PD Storefront 23571 Sunnymead Blvd			

*A separate chart may be attached to identify the equipment using a legend (e.g. a = upright vacuum cleaner w/HEPA filter, b = mop bucket & sponge mop, etc.)






Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

QUESTIONS AND ANSWERS



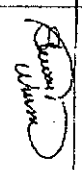

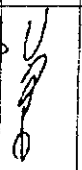

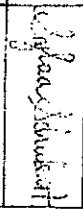
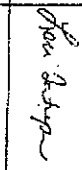

- Q - What is the frequency of service desired for the three new PD storefront sites?
 A - Once per week
- Q - What is the square footage of the carpet vs. tile floor at each building? If that cannot be obtained, then at least provide an approximate percentage.
 A - Not calculated. You may view open public buildings on your own.
- Q - What are the manufacturer's recommendations for care on the floors at the CRC (gym, dance floor, and stage)?
 A - See attached
- Q - How many restrooms are at each site?
 A - See below
- Q - Joy stated that no routine cleaning is performed in the CRC gym, so what is the square footage of that room so it can be deducted from the bid?
 A - 10,800 square feet (Alice)
- Q - Is Fitness 19 at the CRC included in the contract? If not, what is the square footage of that area so it can be deducted from the bid?
 A - No, it is not routinely cleaned (Rix). The square footage is 2,363 (Alice)
- Q - Anthony stated that the Evidence Lockup room is not cleaned and janitors are not allowed in there, so what is the square footage of that room to be removed from the bid?
 A - 450 square feet (Anthony)
- Q - Will a new bid sheet be sent out to include the three new PD storefront sites?
 A - Yes (Rix) Alice will revise bid sheet – See attached above

WALK THROUGH VENDOR LIST





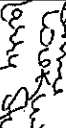
Pre-Proposal Conference and Job Walk
 Janitorial Services
 Vendor Sign-in Sheet
 R.F.P. NO. JLL 13/14-10
 March 19, 2014 9:00 A.M.

Contact Name	Organization	E-mail	Phone #	Signature
Jason Henriquez	South Coast Janitorial	southcoastjanitorial@gmail.com	951.283.0805	
David Maldonado	Varsity Facility Services	davidmaldonado@varsityfs.com	562.322.2396	
Timeo Nuno	Santa Fe Building Maintenance	timeo@santafebuilding.com	909.806.2756	
James Lee or James Han	General Building Management Co	jlee@gbm21.com	213.388.0554	
Bob Sanchez	DMS Facility Services	bob.sanchez@dmsfacilityservices.com	949.795.9954	
Johnson Lee	Pfizer Janitorial Service	pdzjanitorial.net	958.717.1092	
Jazmin Alvarez	Guaranteed Janitorial Service	jalvarez@verizon.net <i>J.S. Alvarez</i>	909.485.5542	

WALK THROUGH VENDOR LIST

Contact Name	Organization	E-mail	Phone #	Signature
Ed Beasley	Dedicated Building Services	edbeasley@dedicatedservices.com	818.426.7470	
Richard Moran	Moran Janitorial Service	Richard Moran@sigl.com	908.465.0333	
Stewart Wium & Mark Schuler	Mt. Clean	ecost@mtcleaningsystems.com	908.879.1160	
Mich Mann	Valley Maintenance Corp	info@valleymco.com	562.948.3030	
Jim Ferraro	Executive Services	lferraro@execservices.biz	951.760.2600	
Linda Williams	Williams & Assoc Plus One	willie@one@hotmail.com	951.278.2332	
Sylvia Schubert	Premier Janitorial Services	svlascshubert@tds1mail.com	951.685.5675	
Lori Talupu	PBM Facility Services	ltalupu@pbmco.net	310.345.6542	
Jay Kim	UMS, Inc.	kim@umsa.com	213.739.1405	

WALK THROUGH VENDOR LIST

Contact Name	Organization	Email	Phone #	Signature
Cirilo Barrya	ABM	Cirilo.Barrya@abm.com	626-997-0845	
Salmu Escobille	All Service Maintenance	asmcleaningcrew@gmail.com	909-633-6463	
Luis Mejia	Good cleaning services	gcs_clean@sb.com	(442) 4143512	
Ron Dallas	ABM	Ron.Dallas@ABM.com	(909) 374-8121	
Gregory Suzack	Urbans	gusner.urbans@gsi.com gsi@gsi.net	951-567-2003	

Gregory
Suzack for
Buy Street

2008 BID RESULTS

Janitorial RFP
Vendors that Submitted to RLN 07/08-12

Vendor Name	Original Quote
Bell Building Maintenance	\$258,828.00
Come Land Maintenance Co.	\$253,656.00
DMS Facility Services	\$259,442.04
Grace Building Maintenance	\$269,520.00
Mr. Clean	\$442,693.50
Shyp Biotechnical Cleaning	\$404,503.68
United Maintenance Systems	\$256,212.00
Wurms Janitorial	\$297,249.00

3-19-14
Give to
all
vendors
@
WWR/TKM

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

WALK THROUGH AGENDA

CITY OF MORENO VALLEY
 JANITORIAL RFP WALK-THRU
 WEDNESDAY, MARCH 19, 2014
 9:00 AM, CITY HALL TRAINING ROOM

- A. Introductions
- a. Rix Skonberg, Purchasing & Facilities Manager
 - b. Alice Rod, Management Analyst in Facilities & Contract Administrator for janitorial services
 - c. Lisa Smethurst, Parks & Community Services Executive Assistant and Special Events Coordinator
 - d. Jay Jones, Parks & Community Services Senior Center Supervisor
 - e. Anthony Flores, Sheriff's Service Officer and Police Department Coordinator for janitorial services
- B. Current Contract expires June 30, 2014
- a. Current vendor is Wurm's Janitorial Services in Corona
 - b. The annual price of routine service constantly fluctuates as sites and frequency of service are added or deleted. In FY 12/13 (July 1, 2012 – June 30, 2013) routine service cost \$272,764. This does not include special events.
- C. Questions Posed After Today
- a. All questions are to be directed to Jeremy Leslie at purchasingdivision@moval.org.
 - b. He will send the question and response to all vendors who have formally notified Purchasing of their intent to bid.
 - c. If you have not yet notified Purchasing in writing of your intent to bid, please do so today to be added to the Q&A e-mail group. Your attendance today is not a substitute for that notification that needs to go to Purchasing.
- D. Square Footages of Facilities
- a. All square footages listed on page 12 encompass the entire facility, including electrical rooms, computer server rooms, storage closets, and warehouses, all of which will not be cleaned by you. The only exception is the City Yard.
- E. Background Checks
- a. All workers assigned to the Public Safety Building must undergo a Level 1 background check. No cost to the vendor.
- F. Special Events
- a. Special event cleanings will be performed at the CRC, TownGate Community Center, and Senior Center.

WALK THROUGH AGENDA

G. Proposal Submittals

- a. Proposals are due to the City Clerk's office (City Hall 2nd floor), before 2:00 pm on Tuesday, April 8, 2014.
- b. Complete and return all forms & pages found on pages 27-41. Additional items that need to accompany the proposal are listed on page 3.

H. Sites to be toured will be visited in the following order and are only a sampling of the type of facilities to be cleaned:

1. City Hall Training Room, 2nd Floor, 14177 Frederick
2. Conference & Recreation Center (CRC), 14075 Frederick (north of City Hall on the southwest corner of Frederick & Alessandro)
3. Public Safety Building (PSB), 22850 Calle San Juan de los Lagos (west of City Hall)
4. TownGate Community Center, 13100 Arbor Park Lane
5. City Yard, 15670 Perris Blvd (northeast corner of Perris & Santiago)
6. Rainbow Ridge Child Care Portable, 15950 Indian Avenue (northeast corner of Indian & Iris)

For questions regarding the RFP after the tour, contact Jeremy Leslie in the Purchasing & Facilities Division at purchasingdivision@moval.org.

	Site	# of Restrooms
1.	Annex 1 14331 Frederick	5
2.	City Hall 14177 Frederick Street	7
3.	City Yard 15670 Perris Blvd.	4
4.	Conference & Recreation Center 14075 Frederick Street	3 Plus 2 locker rooms
5.	Emergency Operations Center 22870 Calle San Juan de Los Lagos	4
6.	Employment Resource Center 12625 Frederick Street Ste K3& K4	4
7.	Gang Task Force 14340 Elsworth	1
8.	Library 25480 Alessandro Blvd	5
9.	March Field Park Community Ctr 15325 5 th Street (MARB)	2
10.	Public Safety Building (PSB) 22850 Calle San Juan de Los Lagos	7 Plus 2 locker rooms
11.	Rainbow Ridge Portable 15950 Indian Ave	2
12.	Red Maple Portable 25100 Red Maple Lane	2
13.	Senior Center 25075 Fir Avenue	4
14.	Sunnymead Middle School THINK 12875 Heacock	2

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley
 Janitorial Services RFP JLL 13/14-10
 Addendum #2
 03/25/14

Q. Could you please elaborate on the two items below, found on page 39 of 56. Section # 8 & 9.

"Magnitude and Type of Work" and "In What Capacity?"

- A. *The City is interested to know more about your company. As such, please provide detail as to the experience of the principal (typically the owner or other experienced high level official) in relation to the magnitude (size) and capacity (type) of work you have been involved with.*

Magnitude and Type of Work: Please describe with detail the principal's experience in managing janitorial service contracts. Describe the size of your business; value of contracts and/or individual contracts; types of clients - e.g. commercial, government, apartment owners, industrial complex owners; building sizes; describe any specialty work, etc.

In What Capacity? Has the principal managed the business and at what level; is he/she involved on a daily basis; ever performed janitorial duties him/herself; owned or co-owned other related businesses; is a member of a professional organization related to the field such as IJCSA, ISSA, BSCIA or other.

City of Moreno Valley
 Janitorial Services RFP JLL 13/14-10
 Addendum #3
 03/31/14

The City strives to keep vendors responding to City needs current with all ancillary information to each specific RFQ/RFP or Bid. As such we will receive questions in writing and respond in writing with answers to the best of our knowledge. When responding with answers we will respond to all registered vendors and post on our website all questions and answers.

Q. What is the frequency of cleaning for the 3 PD Storefront that was added to the contract, what is the frequency of cleaning? Is it once a week, 3 or 5 times a week?

A. Once per week per site.

Q. What is the frequency of cleaning for the Animal shelter 154 vents? On the frequency sheet it says twice a year but the proposal schedule sheet says on quarterly basis. Which should we price the cleaning of the vents for, quarterly or semi-annually?

A. Semi-Annually

Q. The RFP says only CPI increases will be allowed. At the walkthrough you said you would allow for the minimum wage increase on January 1, 2016. Is this correct?

A. Typically we would only allow the CPI increase. However, in the case where a minimum wage is substantially changed we may negotiate an increase due to that situation. We will need proof of an hourly rate change from the time of bid to the increase.

Q. Will you allow for Affordable Health Care Act increases? We have no idea what the cost will be at this time.

A. This can be discussed and negotiated. However, we will need proof of any significant changes to your cost from time of bid to increase.

Q. At the walkthrough you said the Library would not require any book shelf cleaning, is this correct?

A. Correct, Library bookshelves are not part of this contract.

Q. On page 24 of 56 it says "Special Cleaning". Will this be charged at a separate price?

A. On page #24-K, "Special Cleaning" is the same as "Special Event Cleaning" on page 32 in the chart called "On-Call Services", locations in rows 3 through 7.

Q. Not all buildings are public buildings. For us to have the opportunity to quote this job appropriately and not give anyone a chance to protest this bid we need to know how much of each building is carpet vs. flooring? In some cases you are asking for floors to be done twice a year and carpets once a year. We need to know the amount of each.

A. If you would like to know specific square footage of carpet vs. flooring at non-public buildings please specify which buildings you would like this information for and we will work towards getting these figures.

Q. Can you clarify "Injury and Illness Prevention Program."

A. Refer to: <http://www.dir.ca.gov/title8/3203.html>

EXHIBIT B
CITY'S RESPONSIBILITIES

1. Provide access to work sites for Contractor's employees assigned to the job.
2. Provide escorts at sites when the Purchasing & Facilities Division Manager determines escorts are required to meet the City's security requirements.
3. City shall provide electricity.
4. City shall provide water.
5. City shall provide waste container liners, including sanitary containers. Liners will not be provided for recycle bins.
6. City shall provide consumable items (toilet paper, paper towels, hand soap, toilet seat covers).
7. Secured janitor spaces are available at most sites and will be provided wherever possible.
8. Dumpster and/or recycle bins are available outside of the building at most sites and will be available to the Contractor wherever possible for the disposal of trash and recyclables.
9. A copy of the Notice Inviting Request for Proposals, a copy of the General Conditions and the Specifications of the Request for Proposals, and Proposals will remain on file with the City in accordance with applicable laws.

EXHIBIT C
PAYMENT TERMS

1. Contractor rates:
 - a. Work to be performed under this Agreement shall be specified in individual purchase orders issued by the City. The total amount to be paid by the City to the Contractor under this Agreement shall not exceed \$316,000 per fiscal year. Of this amount \$289,031 represents base janitorial services as specified in Contractor's Proposal (Exhibit D). The balance of \$26,969 represents optional services to be utilized at the City's discretion at the rates specified in Contractor's Proposal.
 - b. Prior to the renewal of the contract for any new fiscal year, the Contractor may request an increase no later than March 31, to be effective on July 1. Price increases will only be allowed to the extent of the Los Angeles/Riverside/Orange County CPI Index, based on the annual February 1 increase. If no increase is indicated in the Los Angeles/Riverside/Orange County CPI Index, the Contractor will not be allowed a price increase.
2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
3. The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073. Copies of invoices may be submitted to the Facilities Maintenance Division at jasminr@moval.org or calls directed to (951) 413-3740.
4. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf

5. The minimum information required on all invoices is:
 - a. Vendor Name, Mailing Address, and Phone Number
 - b. Invoice Date
 - c. Vendor Invoice Number
 - d. City-provided Reference Number (e.g. Project, Activity)
 - e. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
8. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

EXHIBIT D
CONTRACTOR'S PROPOSAL (Attached)

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

**CONTRACTOR'S PROPOSAL
CITY OF MORENO VALLEY
JANITORIAL SERVICES**

TO THE HONORABLE MAYOR AND CITY COUNCIL:

1. This Proposal has been submitted to the:

Location: City Clerk, City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552-0805

Time: Before 2:00 p.m.

Date: April 8th, 2014

2. In compliance with the Notice Inviting Requests for Proposals, the undersigned as Contractor hereby proposes to furnish all materials, equipment, and other labor and methods and do all things necessary for the proper completion of the work, in strict and complete accord with the Agreement, Contract Documents and Specifications now on file in the Administrative Services Department, Facilities Maintenance Division, of the City of Moreno Valley at the prices set forth in the Proposal Schedule herein for routine janitorial services at various City sites.

3. The undersigned as Contractor, hereby declares that he or she has carefully examined the locations of the proposed work generally described above and is familiar with the specifications and local conditions at the sites the work is to be done and also understands that all labor, materials, and equipment to be furnished, shall be for the price proposed, and that the undersigned has also checked the figures in the Proposal schedule and understands that neither the City of Moreno Valley, the Moreno Valley Housing Authority (MVHA), the Moreno Valley Community Services District (CSD), nor any officer or employee thereof, will be responsible for any misunderstandings, errors, or omissions on the part of the undersigned in submitting this Proposal.

4. The complete Contract will include all of the Contract Documents as set forth in full herein. To wit, the Agreement, the Contract Documents and Specifications, all Purchase Orders, any and all Contract Change Orders issued after the execution of the Agreement, any and all addenda issued prior to the opening of the Proposals, the Special Provisions, the Contractor's Proposal, the Notice Inviting Requests for Proposals, the Non-Collusion Affidavit, and the Faithful Performance Bond, all of which are essential parts of the Contract.

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Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

5. The undersigned further agrees that failure to execute and file the Agreement or to file the required Faithful Performance Bond, or Insurance Certificates (amounting to a minimum of \$2,000,000 aggregate for comprehensive general liability and a minimum of \$1,000,000 for automobile liability) to the City within fourteen (14) calendar days after the date of the award of the Contract shall be sufficient cause for the annulment of the Award.

6. The Contractor shall set forth for each site, in clearly legible figures, a monthly cost and an annual cost for each site in the respective spaces provided for this purpose.

7. In case of a discrepancy between the monthly cost and annual cost, the monthly cost shall prevail, except however, that if the amount set forth as a monthly cost is ambiguous, unintelligible, uncertain, or if it is omitted, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

As to monthly cost, the amount set forth in the "Total" column shall be divided by the number of months the service is to be performed and the price thus obtained shall be the monthly cost.

8. The Contractor shall also set forth in both words and clearly legible figures the "Total Proposal Amount" in the spaces provided at the bottom of the Proposal Schedule.

9. The City reserves the right to reject any and all Proposals and to waive any irregularity or informality in any Proposal to the extent permitted by law.

10. In submitting the Proposal, the Contractor offers and agrees that if the Proposal is accepted, the Contractor shall guarantee that all work performed under the Contract fully meets the requirements thereof as to quality of workmanship and materials furnished.

11. The Contractor shall submit the "Non-Collusion Affidavit" with the Proposal.

12. RECEIPT OF ADDENDA NO.(S) _____⁴ IS HEREBY ACKNOWLEDGED. PROPOSAL MAY BE REJECTED IF ANY ISSUED ADDENDA IS NOT ACKNOWLEDGED.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

13. The Contractor DMS FACILITY SERVICES LLC
(Contractor's Name)

is a(n) CORPORATION
(Individual, Partnership, or Corporation)

If a corporation, incorporated under the laws of the State of CALIFORNIA.
If an individual, list the individual's name. If a partnership, list the names of all individuals and co-partners composing the firm. If a corporation, state names of president, secretary, treasurer and chief executive officer below.

DICK DOTTS - PRESIDENT / CEO

CAROL THORSELL - SECRETARY

ANRE NACASSIO - GERNERAL PARTNER

14. In submitting this Proposal, the undersigned as Contractor agrees to perform the work with its own employees, with the exception that "Extra Services" may be performed by a subcontractor, with advance written approval of the Purchasing & Facilities Division Manager or his designee.

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

PROPOSAL SCHEDULE

CONTRACTOR: DMS FACILITY SERVICES

NOTE: The Proposal shall include, but not be limited to, sales tax and all other applicable taxes and fees.

	SITE	MONTHLY COST	ANNUAL COST
1.	Annex 1 14331 Frederick	\$953.00	\$11,436.00
2.	City Hall 14177 Frederick Street	\$4,503.00	\$54,036.00
3.	City Yard 15670 Perris Blvd.	\$466.00	\$5,592.00
4.	Conference & Recreation Center 14075 Frederick Street	\$5,264.00	\$63,168.00
5.	Emergency Operations Center 22870 Calle San Juan de Los Lagos	\$689.00	\$8,268.00
6.	Employment Resource Center 12625 Frederick Street Ste K3& K4	\$543.00	\$6,516.00
7.	Gang Task Force 14340 Elsworth	\$241.00	\$2,892.00
8.	Library 25480 Alessandro Blvd	\$1,841.00	\$22,092.00
9.	March Field Park Community Ctr 15325 5 th Street (MARB)	\$450.00	\$5,400.00
10.	Public Safety Building (PSB) 22850 Calle San Juan de Los Lagos	\$6,096.00	\$73,152.00
11.	Rainbow Ridge Portable 15950 Indian Ave	\$156.00	\$1,872.00
12.	Red Maple Portable 25100 Red Maple Lane	\$129.00	\$1,548.00
13.	Senior Center 25075 Fir Avenue	\$1,763.00	\$21,156.00
14.	Sunnymead Middle School THINK 12875 Heacock	\$241.00	\$2,892.00

.30 of 56

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

PROPOSAL SCHEDULE (Continued)

CONTRACTOR: DMS FACILITY SERVICES

	SITE	MONTHLY COST	ANNUAL COST
15.	Sunnymead Elementary Portable 24050 Dracaea	\$111.00	\$1,332.00
16.	TownGate Community Center 13100 Arbor Park Lane	\$530.00	\$6,360.00
17.	Transportation Trailer 15670 Perris Blvd	\$246.00	\$2,952.00
18.	Fire Station #2 (Bi-annual) 24935 Hemlock		\$240.00
19.	Fire Station #6 (Bi-annual) 22250 Eucalyptus		\$270.00
20.	Fire Station #48 (Bi-annual) 10511 Village Road		\$240.00
21.	Fire Station #58 (Bi-annual) 28040 Eucalyptus		\$207.00
22.	Fire Station #65 (Bi-annual) 15111 JFK		\$240.00
23.	Fire Station #91 (Bi-annual) 16110 Lasselle		\$240.00
24.	Fire Station #99 (Bi-annual) 13400 Morrison		\$240.00
25.	Animal Shelter (154 vents - Qtrly) 14041 Elsworth		\$2,690.00

ANNUAL COST PROPOSAL TOTAL

Total Amount of Proposal in NUMBERS: \$ ~~295,031.00~~ \$ 289,031.⁰⁰ (RPS)

Total Amount of Proposal in WORDS: TWO HUNDRED NINETY FIVE THOUSAND THIRTY

ONE DOLLARS AND NO CENTS *Two Hundred Eighty Nine Thousand Thirty One Dollars and no Cents* (RPS)

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

ON-CALL SERVICES

SERVICE	UNIT	COST
Wash and polish light fixtures, lamps, and reflectors	Per Fixture	\$5.00
Machine carpet cleaning, other than scheduled requirement	Per Sq Ft	\$.11
Special Event Cleaning of one Meeting Room at Conference & Recreation Center	Per Event	\$25.00
Special Event Cleaning of the Kitchen at Conference & Recreation Center	Per Event	\$100.00
Special Event Cleaning of Grand Valley Ball Room at the Conference & Recreation Center	Per Event	\$150.00
Special Event Cleaning at TownGate Community Center	Per Event	\$50.00
Special Event Cleaning at Senior Center	Per Event	\$100.00
Labor for On-Call Services (Day) 8 a.m. – 5 p.m.	Per Hour	\$20.00
Labor for On-Call Services (Evening/Night) 5 p.m. – 8 a.m.	Per Hour	\$15.00
Labor for On-Call Services Holidays	Per Hour	\$30.00

EXTRA SERVICES

SERVICE	UNIT	COST
Chair cleaning	Per Chair	\$4.00
Power wash concrete approach/sidewalk in accordance with all laws & regulations	Per Sq Ft	\$.25
Power wash exterior building walls in accordance with all laws & regulations	Per Sq Ft	\$.25
Transfer recycled material from container (ranging from 20-50 gallons) in building to bin in parking lot	Per Container	\$30.00
Clean exterior and interior of commercial oven	Per Unit	\$25.00
Clean exterior and interior of residential refrigerator/freezer combination unit	Per Unit	\$15.00
Clean exterior and interior of commercial refrigerator	Per Unit	\$25.00

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

Site	Number of Workers	Number of Hours per Service	Equipment to be Used*
Annex 1 14331 Frederick Street	1	2.75	
City Hall 14177 Frederick Street	3	13	
City Yard 15670 Perris Blvd.	1	1.25	
Conference & Recreation Center 14075 Frederick Street	3	10.75	
Emergency Operations Center 22870 Calle San Juan de Los Lagos	1	2.25	
Employment Resource Center 12625 Frederick Ste K3 & K 4	1	1.5	
Gang Task Force 14340 Elsworth	1	1.5	
Library 25480 Alessandro Blvd	1	3.75	
March Field Park Community Ctr 15325 5 th Street (MARB)	1	1.25	
Public Safety Building (PSB) 22850 Calle San Juan de Los Lagos	3	11.75	
Rainbow Ridge Portable 15950 Indian Ave	1	1	
Red Maple Portable 25100 Red Maple Lane	1	1	
Senior Center 25075 Fir Avenue	1	5	
Sunnymead Middle School THINK 12875 Heacock	1	1	
Sunnymead Elementary Portable 24050 Dracaea	1	.75	
TownGate Community Center 13100 Arbor Park Lane	1	1.5	
Transportation Trailer 15670 Perris Blvd	1	.75	
Fire Station #2 24935 Hemlock	1	3	
Fire Station #6 22250 Eucalyptus	1	4	
Fire Station #48	1	3	

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Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

Site	Number of Workers	Number of Hours per Service	Equipment to be Used*
10511 Village Road			
Fire Station #58 28040 Eucalyptus	1	2	
Fire Station #65 15111 JFK	1	3	
Fire Station #91 16110 Lasselle	1	3	
Fire Station #99 13400 Morrison	1	3	
Animal Shelter (154 vents - Qtrly) 14041 Elsworth	2	51.5	

*A separate chart may be attached to identify the equipment using a legend (e.g. a = upright vacuum cleaner w/HEPA filter, b = mop bucket & sponge mop, etc.)

PLEASE NOTE: PER SERVICE HOURS DO NOT INCLUDED WAXING AND CARPET CLEANING HOURS

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley Janitorial Services RFP # JLL 13-14-10

Federal Identification (Tax) No.: 95-4702231

Current City Business License Number: 08945

(Not required at time Proposal is submitted)

Expiration Date: 8/31/2014

State of California Contractors State License Number: 811288

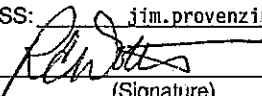
CONTRACTOR'S
NAME: DMS Facility Services, Inc.

CONTRACTOR'S
ADDRESS: 417 East Huntington Drive


Monrovia, California 91016

TELEPHONE NUMBERS: (626) 305-8500

EMAIL ADDRESS: jim.provenzino@dmsfacilityservices.com

BY:  DATE: April 4, 2014
(Signature)

TITLE: President

BY:  DATE: April 4, 2014
(Signature)

TITLE: Secretary

SIGNING INSTRUCTIONS TO THE CONTRACTOR

All signatures must be notarized. In the event that the contracting firm is a corporation, the President or Vice-president plus the Secretary or Assistant Secretary of the corporation must sign and the corporate seal must be affixed hereto.

NOTE: Name on State Contractor License must agree with Contractor's name.

Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California
 County of Los Angeles }
 On April 4, 2014 before me, ERMA GUTIERREZ Notary Public
Date Here Insert Name and Title of the Officer
 personally appeared Richard E. Dotts, President
Name(s) of Signer(s)
Andre Nicassio, Secretary

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Erma Gutierrez Notary Public
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

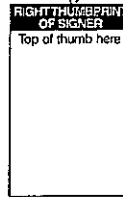
Title or Type of Document: Dms-facility Services Inc Corporate Information
 Document Date: April 4, 2014 Number of Pages: 1
 Signer(s) Other Than Named Above: 0

Capacity(ies) Claimed by Signer(s)

Signer's Name: Richard E. Dotts
 Individual
 Corporate Officer — Title(s): President
 Partner — Limited General
 Attorney in Fact
 Trustee
 Guardian or Conservator
 Other: _____
 Signer Is Representing: Dms-facility Services Inc



Signer's Name: Andre Nicassio
 Individual
 Corporate Officer — Title(s): Secretary
 Partner — Limited General
 Attorney in Fact
 Trustee
 Guardian or Conservator
 Other: _____
 Signer Is Representing: DMS-facility Services Inc



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Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

CALIFORNIA JURAT WITH AFFIANT STATEMENT

- See Attached Document (Notary to cross out lines 1-6 below)
- See Statement Below (Lines 1-5 to be completed only by document signer[s], *not* Notary)

1 _____

2 _____

3 _____

4 _____

5 _____

6 _____

7 _____

8 _____

Signature of Document Signer No. 1 _____ Signature of Document Signer No. 2 (if any) _____

State of California
 County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this
4 day of April, 2014 by

(1) _____
Name of Signer

proved to me on the basis of satisfactory evidence to be the person who appeared before me (.) (,)

(and)
 (2) _____
Name of Signer

proved to me on the basis of satisfactory evidence to be the person who appeared before me.)

Signature Erma Gutierrez
Signature of Notary Public



Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Further Description of Any Attached Document

Title or Type of Document: Non Collusion Affidavit

Document Date: April 4, 2014 Number of Pages: 1

Signer(s) Other Than Named Above: Ø

RIGHT THUMBPRINT OF SIGNER #1
 Top of thumb here

RIGHT THUMBPRINT OF SIGNER #2
 Top of thumb here

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Attachment: DMS Contract (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

**FIRST AMENDMENT TO AGREEMENT
FOR INDEPENDENT CONTRACTOR SERVICES**

The First Amendment to Agreement is by and between the CITY OF MORENO VALLEY, a municipal corporation, hereinafter referred to as "City," and DMS Facility Services, Inc., hereinafter referred to as "Contractor." This First Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Contractor entered into an Agreement entitled "INDEPENDENT CONTRACTOR AGREEMENT," hereinafter referred to as "Agreement," dated July 1, 2014.

Whereas, the Contractor is providing professional janitorial cleaning services.

Whereas, it is desirable to amend the Agreement to increase the Contract's original \$316,000 compensation by an additional \$36,000 pursuant to Exhibit C of said Agreement.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

- 1.1 Exhibit C of said Agreement is hereby amended to read as follows: "Work to be performed under this Agreement shall be specified in individual purchase orders issued by the City. The total amount to be paid by the City to the Contractor under this Agreement shall not exceed \$352,000 per fiscal year."

SECTION 2

- 2.1 Except as otherwise specifically provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE TO FOLLOW

FIRST AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

DMS Facility Services, Inc.

By: [Signature]
Administrative Services Director

By: [Signature]
Richard E. Dotts
President

Date: 2-8-17

Date: 2/02/2017

Attachment: DMS1stAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

CONTRACT STATUS CHANGE FORM

Division # **11** Cust. # **Various**

Company **DMS - LLC** Name : **City of Moreno Valley**

New Acct. Effect. Cancellation Effect.
 Change Effect. On **1/1/2016** Today's Date **12/24/15**
 Billing Effective Month **January**

Days of Service:		11% Adjusted Increase Cost (Issue Separate Invoices Per Customer)		
	Customer	Location	Amount	
5X wk	113801	Animal Shelter	636.03	✓
5X wk	113802	Annex 1	1,072.73	✓
5X wk	113803	City Hall	4,914.64	✓
5 x wk	113804	City Yard	486.45	✓
7 x wk	113805	Conference & Recreation Center	5,741.38	✓
(Sun-Wed) - 4 x wk	113806	Emergency Operations Center	897.29	✓
5 x wk	113807	Employment Resource Center	592.24	✓
(Tues & Thur) 2 x wk	113815	Gang Task Force	262.98	✓
7 x wk	113816	Library	2,007.95	✓
5 x wk	113817	March Field Community Center	490.81	✓
7 x wk	113818	Public Safety Building	6,648.82	✓
	113820	Red Maple Portable	140.69	✓
5 x wk	113821	Senior Center	1,922.88	✓
(Wed & Fri) 2 x wk	113822	Sunnymead Middle THINK	380.73	✓
(Wed & Fri) 2 x wk	113823	Sunnymead Elementary	121.07	✓
(Mon-Thur) 4 x wk	113824	Town Gate Community Center	578.07	✓
(Sun-Wed) 4 x wk	113825	Transportation Trailer	320.32	✓
2 x wk	113826	Cottonwood Golf Center	457.76	✓
1 x wk	113827	Police Department Sub-Station	138.75	✓
1 x wk	113828	Police Department Sub-Station	138.75	✓
Customer Contact		Total		
Alice Rod		27,950.34		
Pro-Rate Information :				

Mail To: Change
City of Moreno Valley
 14331 Frederick Street, Suite 9
 P.O. Box 88005
 Moreno Valley, CA 92552-0805
 (951) 413-3740 phone
 fax

Service Address:
 (same)
 P.O. #

Supply Rebill (Standard / Included / Cost Plus % / Other)
 Comments:

Prepared by : **Mary Millen**

Attachment: DMS1stAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

City of Moreno Valley
 14331 Frederick Street, Suite 9
 P.O. Box 88005
 Moreno Valley, CA 92552-0805
 Attn: Alice Rod

Re: Federal and State Mandated Escalations

Dear Alice,

DMS Facility Services values your organization's continued partnership. As your provider of choice, DMS works diligently to provide a value proposition in service through balanced cost efficiency and service delivery. As we enter the New Year DMS will encounter a variety of new cost pressures associated with Federal and State mandated adjustments in compensation for our frontline employees.

State and Federal programs will impact our service personnel in the following areas:

- Hourly minimum wage escalation of eleven and one tenth percent increase (11.1%)
- Paid time off provision of three days (3) or twenty-four hours (24), whichever is greater.
- Increased participation in the Affordable Care Act (ACA) due to penalty fee escalations.
- Government mandated escalations in supervisory personnel compensation

Over the past few months DMS Facility Services has been analyzing the impact of these adjustments on a case-by-case basis. Through this impact assessment we have strategically implemented cost relief to minimize and reduce the overall results of these cost alterations.

Following the above referenced analysis and maximum absorption of these increased costs, the adjusted increase for your property is 11% increase.

Animal Shelter	\$636.03
Moreno Valley - Annex 1	\$1,072.73
Moreno Valley - City Hall	\$4,914.64
Moreno Valley City Yard	\$486.45
MV - Conference and Recreational Center	\$5,741.38
MV - Emergency Operations Center	\$897.29
Moreno Valley - Employment Resource Center	\$592.24
Moreno valley - Gang Task Force	\$262.98
Moreno Valley -Library	\$2,007.95
Moreno Valley - March Field Community Center	\$490.81
Moreno Valley - Public Safety	\$6,648.82
MV - Rainbow Ridge Portable	
MV - Red Maple Portable	\$140.69
Moreno Valley - Senior Center	\$1,922.88

Moreno Valley - Sunnymead Middle THINK	\$380.73
MV - Sunnymead Elementary	\$121.07
MV - Town Gate Community Center	\$578.07
MV - Transportation Trailer	\$320.32
MV - Cottonwood Golf Center	\$457.76
Moreno Valley - Police Department Sub-Station	\$138.75
MV - Police Dept. Sub-Station	\$138.75

As a valued partner to the DMS family of services, we look forward to continuing a mutually beneficial service relationship. Should you have any questions or require further clarification, please contact me at your earliest convenience. I can be reached at 949-230-7285 or through my e-mail at zack.montgomery@dmsfacilityservices.com.

Respectfully,

Zack Montgomery

Attachment: DMS1stAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

EXHIBIT C
PAYMENT TERMS

1. Contractor rates:
 - a. Work to be performed under this Agreement shall be specified in individual purchase orders issued by the City. The total amount to be paid by the City to the Contractor under this Agreement shall not exceed \$316,000 per fiscal year. Of this amount \$289,031 represents base janitorial services as specified in Contractor's Proposal (Exhibit D). The balance of \$26,969 represents optional services to be utilized at the City's discretion at the rates specified in Contractor's Proposal.
 - b. Prior to the renewal of the contract for any new fiscal year, the Contractor may request an increase no later than March 31, to be effective on July 1. Price increases will only be allowed to the extent of the Los Angeles/Riverside/Orange County CPI Index, based on the annual February 1 increase. If no increase is indicated in the Los Angeles/Riverside/Orange County CPI Index, the Contractor will not be allowed a price increase.
2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
3. The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073. Copies of invoices may be submitted to the Facilities Maintenance Division at jasminr@moval.org or calls directed to (951) 413-3740.
4. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at:
http://www.moval.org/city_hall/forms.shtml#bf

**SECOND AMENDMENT TO AGREEMENT
FOR INDEPENDENT CONTRACTOR SERVICES**

The Second Amendment to Agreement is by and between the CITY OF MORENO VALLEY, a municipal corporation, hereinafter referred to as "City," and DMS Facility Services, Inc., hereinafter referred to as "Contractor." This Second Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Contractor entered into an Agreement entitled "INDEPENDENT CONTRACTOR AGREEMENT," hereinafter referred to as "Agreement," dated July 1, 2014.

Whereas, the Contractor is providing professional janitorial cleaning services.

Whereas, it is desirable to amend the Agreement to add \$25,000 to the Contractor's current \$352,000 compensation for a total of \$377,000 for this fiscal year.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

1.1 Exhibit C of said Agreement is hereby amended to read as follows: "Work to be performed under this Agreement shall be specified in individual purchase orders issued by the City. The total amount to be paid by the City to the Contractor under this Agreement shall not exceed \$377,000 per fiscal year."

SECTION 2

2.1 Except as otherwise specifically provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

SECOND AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

SIGNATURE PAGE TO FOLLOW

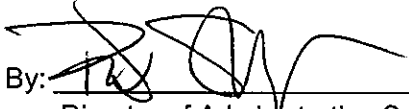
Attachment: DMS2ndAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)


SECOND AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

DMS Facility Services, Inc.

By: 
Director of Administrative Services

By: 
Richard E. Dotts
President

Date: 5/5/17

Date: 4/27/2017

Attachment: DMS2ndAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

Rix Skonberg

From: Gina Gonzalez
Sent: Thursday, April 27, 2017 5:34 PM
To: Executive Team & Administrative Staff; DivMgrs & Administrative Staff
Cc: Steve Fries; Rix Skonberg; Daryl Brawley; Jasmin Rivera; Denise Hansen
Subject: Signature Authority

Good afternoon,

The following signature authority has been designated during Steve Fries' absence from April 28th through May 5th:

- **Friday, April 28th** – Tom DeSantis has full signature authority for Purchasing/Facilities and Daryl Brawley for Animal Services.
- **Monday, May 1st through Friday, May 5th** – Rix Skonberg has full signature authority for Purchasing/Facilities and Animal Services.

Cordially,

Gina Gonzalez

**Executive Assistant I
City Attorney's Office
City of Moreno Valley**

p: 951.413.3036 | e: ginago@moval.org W: www.moval.org
14177 Frederick St., Moreno Valley, CA 92553

Attachment: DMS2ndAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

**THIRD AMENDMENT TO AGREEMENT
FOR INDEPENDENT CONTRACTOR SERVICES**

The Third Amendment to Agreement is by and between the CITY OF MORENO VALLEY, a municipal corporation, hereinafter referred to as "City," and DMS Facility Services, Inc., hereinafter referred to as "Contractor." This Third Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Contractor entered into an Agreement entitled "INDEPENDENT CONTRACTOR AGREEMENT," hereinafter referred to as "Agreement," dated July 1, 2014.

Whereas, the Contractor is providing professional janitorial cleaning services.

Whereas, it is desirable to amend the Agreement to amend the insurance requirements of the Agreement pursuant to Section 3.L. of said Agreement.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

1.1 This Agreement will expire on June 30, 2019, unless the termination date is extended by an Amendment to the Agreement or terminated pursuant to Section O of the Agreement.

1.2 Section 3.L of this agreement shall be amended to include the following:

A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley

THIRD AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

1.3 Section 1.a of Exhibit C, Terms of Payment, of said Agreement shall be revised to the following pricing schedule:

DMS Acct	Location		2019 Rate
113801	Animal Shelter	14041 Elswrth Street	\$ 708.20
113802	Annex1	14331 Frederick Street	\$ 1,161.60
113802	Clean 2 refrigerators	14331 Frederick Street	\$ 37.22
113803	City Hall	14177 Frederick Street	\$ 5,492.67
113804	City Yard	15670 Perris Blvd	\$ 232.02
113805	Conference & Recreation Center	14075 Frederick Steet	\$ 6,407.63
113806	Emergency Operations Center	22870 Calle San Juan de Los Lagos	\$ 1,002.36
113807	Employment Research Center	12625 Frederick St Stes K3 & K4	\$ 661.71
113816	Library	25480 Alesandro Blvd	\$ 2,247.86
113817	March Field Community Center	15325 5th Street	\$ 548.52
113818	Public Safety Building	22850 Callo San Juan de Los Lagos	\$ 7,430.23
113819	Rainbow Ridge Portable	15950 Indian Street	\$ 191.63
113820	Red Maple Portable	25100 Red Maple Lane	\$ 157.04
113821	Senior Center	25075 Fir Avenue	\$ 2,149.68
113822	Sunnymead Middle THINK	12875 Heacock Street	\$ 425.19
113823	Sunnymead Elementary	24050 Dracaea Avenue	\$ 238.50
113824	Town Gate Community Center	13100 Arbor Park	\$ 645.74
113825	Transportation Trailer	15670 Perris Blvd	\$ 356.94
113826	Cottonwood Golf Center	13671 Frederick Street	\$ 511.28
113827	Police Dept Substation 23819	23819 Sunnymead	canceled
113828	Police Dept Substation 23571	23571 Sunnymead	canceled
113830	Santiago Office	25180 Santiago Drive	\$ 466.91
113842	Library Mall Branch	2250 Towne Circle Ste # 2078	\$ 938.10
			\$ 32,011.00

THIRD AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

	New Rate 2019
Special Event Cleanings	
Conference and Rec Center Grand Ball Room	\$ 175.00
Special Event Cleanings @ Senior Center	\$ 135.00
Special Event Cleanings @ Towngate Community Center	\$ 105.00
Special Event Cleanings @ Cottonwood Golf Center	\$ 105.00
Special Event Cleanings @ Cottonwood One Meeting Room	\$ 55.00
Per Request Services Done in Past	
Conference & Recreation Center Garden Room Clean Kitchen	\$ 125.00
Conference & Recreation Center Garden Room Special Cleaning Sweep, mop floors, empty trash only	\$ 40.00
Conference & Recreation Center Garden Room Special Cleaning Sweep, mop floors, clean restock Restrooms, empty trash	\$ 110.00
Conference & Recreation Center Garden Room Machine Scrub and buff floors	\$ 95.40
Conference & Recreation Center Garden Room Clean One Meeting Room	\$ 45.00
Conference & Recreation Center Garden Room Clean Gym Floor- mop and lite scrub	\$ 486.32
Special Cleaning of Animal Shelter 154 Vents	\$ 712.85
Conference & Recreation Center Garden Room Clean Dance Room Flooring	\$ 132.50
March Field Community Center Clean restrooms and room after church service	\$ 37.10

Attachment: DMS3rdAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

THIRD AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

Extra Services		Cost 2019
		\$ 100.00
	*Minimum Service Call When Utility or Floor Specialists Not Already Scheduled To Be Onsite for all extra services below with asteric *	\$ 5.30
	*Wash and polish light fixtures, lamps and reflectors per fixture	\$ 4.24
	*Chair Cleaning	\$ 0.12
	*Machine clean carpet other than schduled requitements	\$ 0.27
	Power wash concrete approach/sidewalk in accor with all laws and regulations	\$ 0.27
	Power wash exterior building walls in accordance with all laws and regulations	\$ 35.00
	Transfer recycled material from container (ranging from 20-50 gallons) in building to a parking lot	\$ 30.00
	Clean exterior and interior of commercial oven	\$ 20.00
	Clean exterior and interior of residential refrigerator/freezer combination unit	\$ 30.00
On Call La	Clean exterior and interior of commercial refrigerator/freezer	Cost 2019 \$ 24.00
	Labor for On-Call Services (Day) 8am to 5pm	\$ 17.50
	Labor for On-Call Services (Evening/Night) 5pm - 8am	\$ 35.00

SECTION 2

2.1 Except as otherwise specifically provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE TO FOLLOW

Attachment: DMS3rdAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)

THIRD AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

By: [Signature]
Thomas M. DeSantis
City Manager

Date: MAR 21 2019

DMS Facility Services, Inc.,

By: [Signature]
Richard E. Dotts
President

Date: 2/26/19

INTERNAL USE ONLY

APPROVED AS TO FORM:

[Signature]
City Attorney

3-6-19
Date

RECOMMENDED FOR APPROVAL:

[Signature]
Department Head

3/19/19
Date

Attachment: DMS3rdAmendment (3645 : AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES)



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer
Richard J. Sandzimier, Community Development Director

AGENDA DATE: June 18, 2019

TITLE: AUTHORIZATION TO AWARD AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES FOR CITYWIDE GENERAL NUISANCE ABATEMENT SERVICES TO MULTIPLE VENDORS

RECOMMENDED ACTION

Recommendations:

1. Approve and award an Agreement for On-Site and/or Professional Services to Inland Empire Property Service, Inc. to provide citywide general nuisance abatement services.
2. Approve and award an Agreement for On-Site and/or Professional Services to Vizion's West, Inc. to provide citywide general nuisance abatement services.
3. Authorize the City Manager, or his designee, to execute an Agreement for On-Site and/or Professional Services with Inland Empire Property Service, Inc. subject to the approval of the City Attorney.
4. Authorize the City Manager, or his designee, to execute an Agreement for On-Site and/or Professional Services with Vizion's West, Inc. subject to the approval of the City Attorney.
5. Authorize the Chief Financial Officer, or designee, to approve a purchase order in the amount of \$100,000 per fiscal year to Inland Empire Property Service, Inc. in accordance with approved terms of the Agreement.
6. Authorize the Chief Financial Officer, or designee, to approve a purchase order in the amount of \$100,000 per fiscal year to Vizion's West, Inc. in accordance with approved terms of the Agreement.

7. Authorize the Chief Financial Officer to make any necessary budget adjustments as recommended in this report.

SUMMARY

This report recommends approval of an Agreement for On-Site and/or Professional Services with Inland Empire Property Service, Inc. in the amount not to exceed \$500,000 (\$100,000 annually for FY19/20-FY23/24) for citywide general nuisance abatement services.

This report recommends approval of an Agreement for On-Site and/or Professional Services with Vizion's West, Inc. in the amount not to exceed \$500,000 (\$100,000 annually for FY19/20-FY22/23) for citywide general nuisance abatement services.

Inland Empire Property Service, Inc. and Vizion's West, Inc. are recommended for this project following a thorough review and rating of their proposals submitted to the City in response to a Request for Proposal (RFP) issued for this work. The selected vendors will work in concert with City staff to ensure timely abatement of general public nuisances, to include emergency abatements, at specified locations at the direction of the City.

DISCUSSION

The City has adopted codes that govern the use and maintenance of private property in order to enhance and protect the quality of life for all who work, live and play in Moreno Valley. Nuisance abatement services is required throughout the City by various Divisions, including Code & Neighborhood Services, Facilities Maintenance, Maintenance & Operations, Moreno Valley Electric Utility, Financial Resources, Parks and Community Services and Fire Prevention. The City of Moreno Valley Code & Neighborhood Services Division is responsible for the enforcement of the City's municipal codes relating to general neighborhood nuisances, health and safety, substandard housing, vehicle abatement, zoning/land use, illegal signs, parking control, business licenses, and illegal vendors on private property.

After having been served with a "Notice to Abate" and given a reasonable time for compliance, some property owners fail to abate the conditions identified. In these instances, the Code and Neighborhood Services Division perform public nuisance abatements to remove hazardous and other nuisance conditions from properties in the City.

Additionally, Facilities Maintenance, Maintenance and Operations, Moreno Valley Electric Utility, Financial Resources and Parks and Community Services are required to perform nuisance abatement on various City owned properties.

This report recommends award of Agreements to Inland Empire Property Service, Inc. and Vizion's West, Inc. Abatement services will be provided citywide, as directed by

City staff. The services will be billed at a pre-approved hourly rate, including equipment rates, for: general abatement; moderate abatement; heavy abatement; and specialized abatement that may require additional certifications and/or licenses. In certain cases, recovery of abatement fees may be addressed through property levies on the Riverside County Property Tax Roll.

On April 25, 2019, the City issued a Request for Proposals (RFP) soliciting services for general abatement, moderate abatement, heavy abatement, and specialized abatement services. The RFP was broadly advertised on the City’s online bid portal, Planet Bids, to ensure an open competitive process. On May 16, 2019, the City received two (2) qualifying responses from the following firms:

Inland Empire Property Service, Inc.	Vizion’s West, Inc.
--------------------------------------	---------------------

The Code and Neighborhood Services Division Manager along with a Senior Code Officer and Management Analyst reviewed the submitted quotes. Based on consideration of the appropriate and qualified proposals provided, both firms are recommended to perform work, due to the demand and need for services.

The Agreements will be in effect from July 1, 2019 through June 30, 2024, if no written notice of termination is received by either party in accordance with and as provided for in the Agreements.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this report. *Staff recommend this alternate as it will facilitate uninterrupted general nuisance abatement services citywide.*
2. Do not approve and authorize the recommended actions in this report. *Staff do not recommend this alternative as it would cause interruption in the City’s general nuisance abatement services with the current vendor contracts expiring June 30, 2019.*

FISCAL IMPACT

Nuisance abatement services performed on properties vary from year to year. Rough projections for the impact of the first and second years have been added to the FY19/20 and FY20/21 proposed budget, which came before Council for adoption. The remaining years will be budgeted in their respective budget cycles.

NOTIFICATION

Posting of the Agenda for the City Council meeting.

PREPARATION OF STAFF REPORT

Prepared By:
Angelic Davis
Purchasing & Facilities Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 4.3: Address deferred maintenance of City infrastructure assets.

Objective 5.2: Promote the installation and maintenance of cost effective, low maintenance landscape, hardscape and other improvements which create a clean, inviting community.

ATTACHMENTS

- 1. Vizion's West Inc - Nuisance Abatement Agreement
- 2. Inland Empire Property Services - Nuisance Abatement Agreement

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/11/19 7:32 AM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 11:19 AM
City Manager Approval	<u>✓ Approved</u>	6/12/19 11:57 AM

City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the City of Moreno Valley, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the “City”, and Vizion’s West, a Corporation with its principal place of business at 26025 Newport Road, Ste. A 220, Menifee, CA 92584, hereinafter referred to as the “Contractor,” based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of citywide general nuisance abatement services as required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional general nuisance abatement services, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for the professional general nuisance abatement services as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS**1. CONTRACTOR INFORMATION:**

Contractor’s Name: Vizion’s West, Inc.
 Address: 26025 Newport Road, Ste. A 220
 City: Menifee State: CA Zip: 92584
 Business Phone: (951) 926-4166
 Other Contact Number: (951) 926-5766
 Business License Number: TBD
 Federal Tax I.D. Number:

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor’s scope of service is described in Exhibit “A” attached hereto and incorporated herein by this reference.
- B. The City’s responsibilities, other than payment, are described in Exhibit “B” attached hereto and incorporated herein by this reference.

- C. Payment terms are provided in Exhibit “C” attached hereto and incorporated herein by this reference.
- D. The term of this Agreement shall be from July 1, 2019 to June 30, 2024 provided that annual funding appropriations and program approvals have been granted by the City Council and if no written notice of termination is received by either party. In the event that the City Council does not grant necessary funding appropriation and/or program approval, then the affected multi-year agreement becomes null and void, effective July 1st of the fiscal year for which such approvals have been denied. The City acknowledges that it will not unreasonably withhold approval of the Contractor’s requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor’s reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Labor Laws and Prevailing Wages; Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].

All work or services performed within the State of California pursuant to this Agreement by Contractor, Contractor’s employees and independent contractors, or Contractor’s subcontractors and its subcontractors’ employees and independent contractors shall be performed by individuals lawfully permitted to perform such work or services in the State of California and/or the United States of America pursuant to all applicable State and/or Federal labor laws, rules and regulations including, but not limited to, any State or Federal law, rule or regulation prohibiting the employment of undocumented workers

or any other person not lawfully permitted to perform said work or services in the State of California or the United States of America.

Contractor represents that it is an equal opportunity employer and shall not discriminate against any subcontractor, employee, or applicant (“person”) for employment because of denial of family and medical care leave; race; religious creed (including religious dress and grooming practices); color; national origin (including language use restrictions); ancestry; physical disability or mental disability (including HIV and Aids); medical condition (cancer and genetic characteristics); genetic information; military or veteran status; marital status; gender, gender identity, and gender expression; sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth or breastfeeding); age or sexual orientation. Unless otherwise permitted under the law, Contractor shall not refuse to hire or employ any such person or refuse to select any such person for a training program leading to employment, or bar or discharge any such person from employment or from a training program leading to employment, or otherwise discriminate against any such person in compensation or in terms, conditions, or privileges of employment.

Contractor and all of Contractor’s subcontractors, if any, shall pay each employee engaged in all applicable trades or occupation not less than the prevailing hourly wage rate for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work. In accordance with the provisions of Section 1770 of the California Labor Code (“Labor Code”), the Director of Department of Industrial Relations of the State of California has determined the general prevailing rates of wages and employer payments for health and welfare, pension, vacation, travel time, and subsistence pay as provided for in Labor Code Section 1773.8, apprenticeship or other training programs authorized by Labor Code Section 3093 and similar purposes applicable to the work to be done. Said wages are available through the California Department of Industrial Relations’ Internet website at <http://www.dir.ca.gov/dlsr/PWD/index.htm> and are on file at City Hall, as provided in Section 1773.2 of the Labor Code. Said rates shall be posted at the Project site where work is to be performed, in accordance with Labor Code Section 1773.2. Contractor shall access a copy of the wage rate determination and shall make all subcontractors, if any, aware of the determination. As the wage determination for each craft reflects an expiration date, it shall be the Contractor’s responsibility to ensure that the prevailing wage rates of concern are current and paid. Subject to the safe harbor provisions of Labor Code Section 1775, Contractor shall forfeit to the CITY an amount not to exceed two hundred dollars (\$200) for each calendar day or portion thereof, as set by the Labor Commissioner in accordance with the terms of Labor Code section 1775, for each laborer, workmen or mechanics employed that is paid less than the general prevailing rate of wages herein referred to and stipulated for any work done under the proposed contract, by him, or by any subcontractor under him, in violation of the provisions of the Labor Code, and in particular, Sections

1770 to 1781 inclusive. Contractor and any and all or its subcontractors shall forfeit to the CITY twenty-five dollars (\$25) for each worker employed in the performance of this Agreement for each calendar day during which the worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Section 1813 of the Labor Code. In the event the total cost of the Project is thirty thousand dollars (\$30,000.00) or more, Contractor shall further comply with provisions set forth in Labor Code Section 1777.5 pertaining to employment of properly registered apprentices, including without limitation the obligation to (i) pay employed apprentices the prevailing rate of per diem wages for apprentices in the trade to which he or she is registered and shall be employed only at the work of craft or trade to which he or she is registered; (ii) employ apprentices in at least the ratio as set forth in said section; (iii) submit contract award information to an applicable apprenticeship program; and (iv) contribute to California Apprenticeship Council.

Contractor and all subcontractors hired to perform any work under the Project shall keep accurate payroll records, including the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each worker, in accordance with Section 1776 of the Labor Code. Payroll records shall be on forms provided by the Division of Labor Standards Enforcement (“DLSE”) or in a manner containing the same information as the forms provided by the DLSE. Failure to comply with the above may result in monetary penalties to the Contractor or affected subcontractor. Payroll records shall be verified by written declaration made under penalty of perjury, that the information contained in the records is true and correct. Contractor and any and all subcontractors shall make a certified copy of all payroll records available for inspection by DLSE, the CITY or any member of the public and otherwise provide certified copies of such records to any of the foregoing within ten (10) days of Contractor’s and subcontractor’s receipt of written request therefor. Failure to comply with the above may result in monetary penalties, in accordance with Labor Code Section 1776(d) and (h).

Notwithstanding anything else to the contrary, Contractor hereby acknowledges that all contractors must be registered with the Department of Industrial Relations (“Department”) pursuant to Labor Code Section 1725.5 in order to be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any public work contract, including this Agreement, that is subject to the payment of prevailing wages. Contractor represents and warrants that Contractor is registered with the Department in the manner prescribed by the Department and has paid the requisite application fee, as required by Labor Code Section 1725.5. Moreover, prior to Contractor entering into any contracts with any subcontractor, Contractor shall obtain proof that all such subcontractors have also registered with the Department in accordance with Section 1725.5.

- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: **Nichole Basile**.
- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates **Nichole Basile**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the

Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.

- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.
- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against

any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form “Exception to Worker’s Compensation Coverage” is signed, notarized and attached to this Agreement

✘ General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

✘ Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

✘ A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail.

- In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.
- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the

payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Vizion' West, Inc.
26025 Newport Road, Ste. A 220
Menifee, CA 92584
Attn: Nichole Basile

City:

City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552
Attn: Purchasing Division Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.

- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- BB. Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.
1. CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
 2. CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
 3. CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
 4. CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)

5. CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
6. CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
7. CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.
9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.
10. CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
11. CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
12. CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
13. CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

Vizion's West, Inc.

BY: _____
Thomas M. DeSantis
City Manager

BY: _____
Margaret Ramirez-Earleywine
President

Date

Date

<u>INTERNAL USE ONLY</u>
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head
_____ Date

Attachment: Vizion's West Inc - Nuisance Abatement Agreement [Revision 2] (3644 : AUTHORIZATION TO AWARD AGREEMENT FOR ON-SITE

EXHIBIT A
CONTRACTOR'S SCOPE OF SERVICES

- A. This Agreement between the City of Moreno Valley and Contractor is for citywide general nuisance abatement services. Contractor shall provide, at its own expense, all labor, material, and equipment necessary to safety and effectively perform nuisance abatement services.
- B. To maintain consistency in the cost of abatement services performed, Contractor agrees to adhere to the following pricing standards as stated in Exhibit D.
- C. Requests for service will be conveyed from the City via telephone or email requesting an informal or formal quote or proposal. There is no minimum or maximum number of service calls.
- D. Quotes and proposals must be prepared in accordance with the request for service and be submitted to the City prior to work being performed unless otherwise directed.
- E. Work may include, but is not limited to clearing and hauling weeds and debris; boarding up windows and door openings; and other general nuisance abatement issue.
- F. All materials and completed work must meet local, county, state, and federal codes and regulations. The Contractor will apply for and obtain all necessary City permits.
- G. The Contractor shall maintain and provide upon request, documentation (employee time sheets, etc.) for total man hours spent performing handwork.

**EXHIBIT B
CITY'S RESPONSIBILITIES**

- A. The City of Moreno Valley is responsible for providing requests for service, access to sites to perform estimates and/or work, and organizing site visits.
- B. Provide escorts at sites that require the presence of a City employee during work periods.
- C. Provide purchase orders or other written authorization to confirm the approval of work.
- D. Provide materials when the scope of work so indicates.
- E. Fund all required City permits, excluding a City of Moreno Valley business license.

EXHIBIT C

TERMS OF PAYMENT

1. The Contractor's compensation shall not exceed \$500,000.00 over the total time period of the Agreement unless modified by an Amendment signed by all parties.

2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml

3. The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Purchasing Division at Purchasingdivision@moval.org or calls directed to (951) 413-3190.

3. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf

4. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number

- D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
 7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
 8. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

EXHIBIT D

VIZION'S WEST, INC.

General Contracting * Asbestos Abatement * Lead Reduction/Removal * Complete Demolition Services

Fee Schedule

Description of Service:

Table with 2 columns: Description of Service and Price. Includes items like Window - Small (\$125.00 ea), Garage Opening (8ft) (\$225.00 ea), and General Hourly Rate for other services not listed (\$90.00 Per Man, Per Hour).

Equipment:

- 1. Tractors: (2) Backhoe/Front Loader W/4-way bucket
2. Discs: (1)
3. Mowers: (4) Push/Self Propelled/ Ride On
4. Whip Hoes: (2)
5. Shovels: (10)
6. Hoes & Rakes: (15)
7. Gas Powered Weed Eaters: (4)

Table with 3 columns: Name, Position, License/Certifications Held. Lists staff members like Lloyd Earleywine (CFO/RMO) and Margaret Ramirez-Earleywine (President).

Note: Pricing for any other service not listed available upon request.

Contractor's License #812067 * DOSH #837
26025 Newport Road Ste A 220, Menifee CA 92584 * (951) 926-4166 * (951) 926-5766

Attachment: Vizion's West Inc - Nuisance Abatement Agreement [Revision 2] (3644 : AUTHORIZATION TO AWARD AGREEMENT FOR ON-SITE

City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the City of Moreno Valley, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the “City”, and Inland Empire Property Services, a Corporation with its principal place of business at P.O Box 9908, Moreno Valley, CA 92552, hereinafter referred to as the “Contractor,” based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of citywide general nuisance abatement services as required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional general nuisance abatement services, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for the professional general nuisance abatement services as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS**1. CONTRACTOR INFORMATION:**

Contractor’s Name: Inland Empire Property Services, Inc..
 Address: P.O. Box 9908
 City: Moreno Valley State: CA Zip: 92552-1908
 Business Phone: (951) 924-6905
 Other Contact Number: N/A
 Business License Number: 05670
 Federal Tax I.D. Number: 91-2157551

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor’s scope of service is described in Exhibit “A” attached hereto and incorporated herein by this reference.
- B. The City’s responsibilities, other than payment, are described in Exhibit “B” attached hereto and incorporated herein by this reference.

- C. Payment terms are provided in Exhibit “C” attached hereto and incorporated herein by this reference.
- D. The term of this Agreement shall be from July 1, 2019 to June 30, 2024 provided that annual funding appropriations and program approvals have been granted by the City Council and if no written notice of termination is received by either party. In the event that the City Council does not grant necessary funding appropriation and/or program approval, then the affected multi-year agreement becomes null and void, effective July 1st of the fiscal year for which such approvals have been denied. The City acknowledges that it will not unreasonably withhold approval of the Contractor’s requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor’s reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.
3. **STANDARD TERMS AND CONDITIONS:**
- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Labor Laws and Prevailing Wages; Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- All work or services performed within the State of California pursuant to this Agreement by Contractor, Contractor’s employees and independent contractors, or Contractor’s subcontractors and its subcontractors’ employees and independent contractors shall be performed by individuals lawfully permitted to perform such work or services in the State of California and/or the United States of America pursuant to all applicable State and/or Federal labor laws, rules and regulations including, but not limited to, any State or Federal law, rule or regulation prohibiting the employment of undocumented workers

or any other person not lawfully permitted to perform said work or services in the State of California or the United States of America.

Contractor represents that it is an equal opportunity employer and shall not discriminate against any subcontractor, employee, or applicant (“person”) for employment because of denial of family and medical care leave; race; religious creed (including religious dress and grooming practices); color; national origin (including language use restrictions); ancestry; physical disability or mental disability (including HIV and Aids); medical condition (cancer and genetic characteristics); genetic information; military or veteran status; marital status; gender, gender identity, and gender expression; sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth or breastfeeding); age or sexual orientation. Unless otherwise permitted under the law, Contractor shall not refuse to hire or employ any such person or refuse to select any such person for a training program leading to employment, or bar or discharge any such person from employment or from a training program leading to employment, or otherwise discriminate against any such person in compensation or in terms, conditions, or privileges of employment.

Contractor and all of Contractor’s subcontractors, if any, shall pay each employee engaged in all applicable trades or occupation not less than the prevailing hourly wage rate for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work. In accordance with the provisions of Section 1770 of the California Labor Code (“Labor Code”), the Director of Department of Industrial Relations of the State of California has determined the general prevailing rates of wages and employer payments for health and welfare, pension, vacation, travel time, and subsistence pay as provided for in Labor Code Section 1773.8, apprenticeship or other training programs authorized by Labor Code Section 3093 and similar purposes applicable to the work to be done. Said wages are available through the California Department of Industrial Relations’ Internet website at <http://www.dir.ca.gov/dlsr/PWD/index.htm> and are on file at City Hall, as provided in Section 1773.2 of the Labor Code. Said rates shall be posted at the Project site where work is to be performed, in accordance with Labor Code Section 1773.2. Contractor shall access a copy of the wage rate determination and shall make all subcontractors, if any, aware of the determination. As the wage determination for each craft reflects an expiration date, it shall be the Contractor’s responsibility to ensure that the prevailing wage rates of concern are current and paid. Subject to the safe harbor provisions of Labor Code Section 1775, Contractor shall forfeit to the CITY an amount not to exceed two hundred dollars (\$200) for each calendar day or portion thereof, as set by the Labor Commissioner in accordance with the terms of Labor Code section 1775, for each laborer, workmen or mechanics employed that is paid less than the general prevailing rate of wages herein referred to and stipulated for any work done under the proposed contract, by him, or by any subcontractor under him, in violation of the provisions of the Labor Code, and in particular, Sections

1770 to 1781 inclusive. Contractor and any and all or its subcontractors shall forfeit to the CITY twenty-five dollars (\$25) for each worker employed in the performance of this Agreement for each calendar day during which the worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Section 1813 of the Labor Code. In the event the total cost of the Project is thirty thousand dollars (\$30,000.00) or more, Contractor shall further comply with provisions set forth in Labor Code Section 1777.5 pertaining to employment of properly registered apprentices, including without limitation the obligation to (i) pay employed apprentices the prevailing rate of per diem wages for apprentices in the trade to which he or she is registered and shall be employed only at the work of craft or trade to which he or she is registered; (ii) employ apprentices in at least the ratio as set forth in said section; (iii) submit contract award information to an applicable apprenticeship program; and (iv) contribute to California Apprenticeship Council.

Contractor and all subcontractors hired to perform any work under the Project shall keep accurate payroll records, including the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each worker, in accordance with Section 1776 of the Labor Code. Payroll records shall be on forms provided by the Division of Labor Standards Enforcement (“DLSE”) or in a manner containing the same information as the forms provided by the DLSE. Failure to comply with the above may result in monetary penalties to the Contractor or affected subcontractor. Payroll records shall be verified by written declaration made under penalty of perjury, that the information contained in the records is true and correct. Contractor and any and all subcontractors shall make a certified copy of all payroll records available for inspection by DLSE, the CITY or any member of the public and otherwise provide certified copies of such records to any of the foregoing within ten (10) days of Contractor’s and subcontractor’s receipt of written request therefor. Failure to comply with the above may result in monetary penalties, in accordance with Labor Code Section 1776(d) and (h).

Notwithstanding anything else to the contrary, Contractor hereby acknowledges that all contractors must be registered with the Department of Industrial Relations (“Department”) pursuant to Labor Code Section 1725.5 in order to be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any public work contract, including this Agreement, that is subject to the payment of prevailing wages. Contractor represents and warrants that Contractor is registered with the Department in the manner prescribed by the Department and has paid the requisite application fee, as required by Labor Code Section 1725.5. Moreover, prior to Contractor entering into any contracts with any subcontractor, Contractor shall obtain proof that all such subcontractors have also registered with the Department in accordance with Section 1725.5.

- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: **Chuck Maciel**.
- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates **Chuck Maciel**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the

Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.

- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.
- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against

any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form “Exception to Worker’s Compensation Coverage” is signed, notarized and attached to this Agreement

✘ General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

✘ Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

✘ A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail.

In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the

payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor’s time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Inland Empire Property Services, Inc.
P.O. Box 9908
Moreno Valley, CA 92552
Attn: Chuck Maciel, President

City:

City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552
Attn: Purchasing Division Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City’s Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.

- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- BB. Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.
1. CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
 2. CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
 3. CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
 4. CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)

5. CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
6. CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
7. CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.
9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.
10. CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
11. CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
12. CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
13. CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

Inland Empire Property Services.

BY: _____
Thomas M. DeSantis
City Manager

BY: _____
Chuck Maciel
President

Date

Date

<u>INTERNAL USE ONLY</u>
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head
_____ Date

**EXHIBIT A
CONTRACTOR'S SCOPE OF SERVICES**

- A. This Agreement between the City of Moreno Valley and Contractor is for citywide general nuisance abatement services. Contractor shall provide, at its own expense, all labor, material, and equipment necessary to safety and effectively perform nuisance abatement services.
- B. To maintain consistency in the cost of abatement services performed, Contractor agrees to adhere to the following pricing standards as stated in Exhibit D (Inland Empire Pricing List).
- C. Requests for service will be conveyed from the City via telephone or email requesting an informal or formal quote or proposal. There is no minimum or maximum number of service calls.
- D. Quotes and proposals must be prepared in accordance with the request for service and be submitted to the City prior to work being performed unless otherwise directed.
- E. Work may include, but is not limited to clearing and hauling weeds and debris; boarding up windows and door openings; and other general nuisance abatement issue.
- F. All materials and completed work must meet local, county, state, and federal codes and regulations. The Contractor will apply for and obtain all necessary City permits.
- G. The Contractor shall maintain and provide upon request, documentation (employee time sheets, etc.) for total man hours spent performing handwork.

**EXHIBIT B
CITY'S RESPONSIBILITIES**

- A. The City of Moreno Valley is responsible for providing requests for service, access to sites to perform estimates and/or work, and organizing site visits.
- B. Provide escorts at sites that require the presence of a City employee during work periods.
- C. Provide purchase orders or other written authorization to confirm the approval of work.
- D. Provide materials when the scope of work so indicates.
- E. Fund all required City permits, excluding a City of Moreno Valley business license.

EXHIBIT C

TERMS OF PAYMENT

1. The Contractor's compensation shall not exceed \$500,000.00 over the total time period of the Agreement unless modified by an Amendment signed by all parties.

2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml

3. The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Purchasing Division at Purchasingdivision@moval.org or calls directed to (951) 413-3190.

3. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf

4. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number

- D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
 7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
 8. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

EXHIBIT D

Inland Empire Property Services, Inc.

General Nuisance Abatement Pricing for City of Moreno Valley RFP 2019-019

Handwork: (general clean up; grubbing, removal trash and debris)	\$45.00 per man hour * \$175.00 min Charge for Parcels under 1 ac
Weed Abatement:	
DISCING (multiple passes on parcels will be added together of an aggregate total)	\$135 Discing First Acre \$135 Discing each additional acre, (Any fraction or portion there after)
MOWING (multiple passes on parcels will be added together of an aggregate total)	\$175 Mowing First Acre \$175 Mowing each additional acre, (Any fraction or portion there after)
Hauling of Trash & Debris:	
Removal of Junk, Trash and Debris	\$65.00 Per Cubic Yard for Removing junk, trash, debris.
Removal of Concrete, Asphalt	\$150.00 Per Cubic Yard for Removing Asphalt, broken Concrete, etc.
Dump Fees	Actual Price (Actual Dump Receipt Copy Required)
Tire Removal:	
Standard Tires	\$10 per tire for standard tire removal
Big Rig Tires	\$50 per big rig tire removal
Tractor Tires	\$200 per tractor tire removal
Water Removal:	
Pool/Spa Pumping	\$425 for each pool and or spa pumping
Board Ups:	
Small Window	\$70.00 for openings 24x24 or less
Standard Window	\$100.00 for openings 48x48 or less
Large Window	\$125.00 for openings 48x96
Extra Large Windows	Time and Material for Openings over 48x96
Min Charge Board Ups	\$250 Minimum Charge
Documentation	
Photos no less than 4) 4x6 color photos per job (2 before and 2 after)	\$1.00 Each Photo (\$25 Maximum on larger jobs)
Other Nuisance Abatement Services:	
Other Nuisance Abatement Services not listed above	**To be negotiated by City Officers/Officials
Special Equipment:	
Bobcat Use	\$250 per hour with a 4 hour Minimum charge for Bobcat use
Dozer Use	\$500 per hour with a 4 hour Minimum charge for Dozer use

* Any abatement work/jobs that are projected to require or will require an excess of for (4) man hours of "handwork" will require prior approval by City Officers/Officials. Emergency Services between the hours of 5:01pm and 7:59am, handwork man hours may be billed at time and a half with prior approval by City Officers/Officials.

Attachment: Inland Empire Property Services - Nuisance Abatement Agreement [Revision 2] (3644 : AUTHORIZATION TO AWARD AGREEMENT



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: INTRODUCE AN ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE DECLARING PRIMA FACIE SPEED LIMITS ON CERTAIN STREETS AND AN ORDINANCE AMENDING 12.20.020 OF CHAPTER 12.20 OF THE MUNICIPAL CODE ALLOWING FUTURE SPEED LIMIT CHANGES TO BE ADOPTED BY RESOLUTION

RECOMMENDED ACTION

Recommend that the City Council:

1. Introduce and conduct the first reading by title only of Ordinance No. XXX – An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code Declaring Prima Facie Speed Limits on Certain Streets; and
2. Introduce and conduct the first reading by title only of Ordinance No. YYY – An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code to allow declaration of prima facie speed limits by resolution.

SUMMARY

The Transportation Engineering Division has completed Engineering and Traffic Surveys as required by the California Vehicle Code to declare prima facie speed limits on certain streets, and recommends adoption of the speed limits.

Staff also requests that the Municipal Code be modified to explicitly state that prima facie speed limits are to be adopted by resolution, as allowed by the California Vehicle Code.

DISCUSSION

Section 40802 of the California Vehicle Code (CVC) requires an Engineering and Traffic Survey, as defined in CVC Section 627, be performed when enforcing the speed limit by radar or other electronic devices. In compliance with this requirement, Transportation Engineering Division staff prepares and updates Engineering and Traffic Surveys as specified in the CVC and per the guidelines of the California Manual on Uniform Traffic Control Devices (CAMUTCD).

Per State Code, the recommended speed limit, a main component of an Engineering and Traffic Survey, is based upon the premise that a reasonable speed limit is one that conforms to the behavior of the majority of motorists, and by measuring prevailing speeds, a speed limit is determined that is reasonable and effective. For a speed limit to be effective, at least eight-five percent (85%) of the drivers must voluntarily comply with the law. Setting speed limits at appropriate levels creates a uniform flow of traffic, discourages violation of the law, and helps maintain safe streets and highways.

Speed limits can be set below prevailing speeds when other factors otherwise not readily apparent to the driver, exist on the roadway. Factors that need to be considered include, but are not limited to: collision history for the roadway segment, design speed, sight distance constraints, pedestrian / bicycle safety, and direct residential access. Staff has recommended these prima facie speed limits identified in the first attached Ordinance accordingly.

The CVC allows local agencies to establish prima facie speed limits by ordinance or by resolution (Section 32). The Moreno Valley Municipal Code is silent with respect to method of adoption. Staff requests modification of the Municipal Code to explicitly allow adoption of speed limits by resolution. This provides for greater flexibility in establishing enforceable prima facie speed limits; and allows the speed limits to be posted, and take effect, immediately. The second Ordinance attached to this report addresses this recommended change.

Based upon the result of the Engineering and Traffic Surveys, the following speed limit changes are recommended:

Decrease in Speed Limit (17 locations):

- Bay Avenue between Perris Boulevard and Lasselle Street from 35 to 30 mph
- Cactus Avenue between Nason Street and Moreno Beach Drive, from 50 to 45 mph
- Calle San Juan de los Lagos between Veterans Way and Frederick Street, from 40 to 35 mph
- Elder Avenue between Morrison Street and Nason Street, from 40 to 35 mph
- Eucalyptus Avenue between Heacock Street and Perris Boulevard, from 40 to 35 mph
- Eucalyptus Avenue between Perris Boulevard and Lasselle Street, from 40 to 35 mph

- Eucalyptus Avenue between Nason Street and Auto Mall Way, from 40 to 35 mph
- Gentian Avenue between Kitching Street and Lasselle Street, from 45 to 40 mph
- Indian Street between John F. Kennedy Drive and Alessandro Boulevard, from 40 to 35 mph
- Indian Street between Alessandro Boulevard and Cottonwood Avenue, from 40 to 35 mph
- Iris Avenue between Perris Boulevard and Kitching Street, from 50 to 45 mph
- John F. Kennedy Drive between Perris Boulevard and Lasselle Street, from 45 to 40 mph
- Kitching Street between Krameria Avenue and Plumeria Lane, from 45 to 35 mph
- Moreno Beach Drive between Ironwood Avenue and Locust Avenue, from 50 to 45 mph
- Moreno Beach Drive between Cactus Avenue and Cottonwood Avenue, from 50 to 45 mph
- Veterans Way between Cactus Avenue and Alessandro Boulevard, from 45 to 35 mph

It should be noted that the ability to approve a lower speed limit for five of the locations listed above is partially due to the lane-diet and road-diet projects recently completed on the street segments. These traffic-calming measures have been successful in other places in the City as well, with similar results as outlined above.

Increase in Speed Limit (6 locations):

- Bay Avenue between Old 215 Frontage Road and Elsworth Street, from 30 to 35 mph
- Dracaea Avenue between Morrison Street and Nason Street, from 30 to 35 mph
- Fir Avenue between Heacock Street and Perris Boulevard, from 30 to 35 mph
- Fir Avenue between Perris Boulevard and Lasselle Street, from 30 to 35 mph
- Fir Avenue between Lasselle Street and Nason Street, from 30 to 35 mph
- Hemlock Avenue between Heacock Street and Indian Street, from 30 to 35 mph

Based upon the result of the Engineering and Traffic Surveys, a new speed limit is recommended for the following street segment that currently does not have an established speed zone:

- Brodiaea Avenue from Moreno Beach Drive to Wilmot Street at 35 mph

No changes are recommended for the remaining speed zones listed in the ordinance.

This item was brought before the Traffic Safety Commission (TSC) at their regular meeting on June 5, 2019. Although they could not take action due to a lack of quorum, the members in attendance unanimously supported staff's recommended speed limits.

The Moreno Valley Police Department submits the following additional information for consideration:

Engineering and Traffic Surveys are critical for the enforcement of posted speed limits within the City of Moreno Valley. Additionally, the Riverside County Superior Court magistrate requires that current, properly prepared Engineering and Traffic Surveys be submitted as evidence during traffic court proceedings.

Approval of the recommended actions will support Objective 4.6 of the Momentum MoVal Strategic Plan, "Advance the development of a well-connected and balanced citywide transportation network that serves all modes."

ALTERNATIVES

1. Introduce Ordinance No. XXX and Ordinance No. YYY, declaring prima facie speed limits on certain streets and modifying the Municipal Code as presented herein. *This action will allow the use of radar or other electronic devices for enforcement of speed limits on the segments listed therein, allows staff flexibility in managing speed limits, and ensures certified Engineering and Traffic Surveys are available if speeding tickets are challenged in court.*
2. Do not introduce Ordinance No. XXX nor Ordinance No. YYY, declaring prima facie speed limits on certain streets and modifying the Municipal Code as presented herein. *This action would result in speed limits that are unenforceable by use of radar or other electronic devices.*

FISCAL IMPACT

The cost of signing and marking modifications required for the subject speed zones is included in the annual budget of the Transportation Engineering Division for Signing & Striping Maintenance.

NOTIFICATION

Publication of agenda

PREPARATION OF STAFF REPORT

Prepared By:
John Kerenyi
Senior Engineer, P.E.

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Eric Lewis, P.E., T.E.
City Traffic Engineer

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 4.6: Advance the development of a well-connected and balanced citywide transportation network that serves all modes.

ATTACHMENTS

- 1. Ordinance XXX
- 2. Ordinance YYY
- 3. table of recommendations
- 4. Map of speed zones

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 8:48 AM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 10:04 AM
City Manager Approval	<u>✓ Approved</u>	6/12/19 11:56 AM

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE DECLARING PRIMA FACIE SPEED LIMITS FOR CERTAIN STREETS

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. AMENDMENT TO THE MUNICIPAL CODE:

Section 12.20.020 of the City of Moreno Valley Municipal Code is hereby amended by declaring the prima facie speed limit (in miles per hour) for the following streets:

Street Name	Segment Limits	Declared Prima Facie Speed Limit (MILES PER HOUR)
Alessandro Blvd	Lasselle St to Nason St	50
Alessandro Blvd	Nason St to Moreno Beach Dr	50
Bay Ave	Old 215 Frontage Rd to Elsworth St	35
Bay Ave	Elsworth St to Heacock St	30
Bay Ave	Ramsdell Dr to Perris Blvd	35
Bay Ave	Perris Blvd to Lasselle St	30
Brodiaea Ave	Heacock St to Rio Bravo Rd	35
Brodiaea Ave	Kitching St to Lasselle St	35
Brodiaea Ave	Moreno Beach Dr to Wilmot St	35
Cactus Ave	Nason St to Moreno Beach Dr	45
Cactus Ave	Moreno Beach Dr to 1/2 mile e/o Redlands Blvd	50
Calle San Juan De Los Lagos	Veterans Way to Frederick St	35
Cottonwood Ave	Old 215 Frontage Rd to Day St	40

Attachment: Ordinance XXX (3643 : INTRODUCE AN ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF

1
Ordinance No. XXX
Date Adopted: _____

Street Name	Segment Limits	Declared Prima Facie Speed Limit (MILES PER HOUR)
Cottonwood Ave	Day St to Frederick St	40
Cottonwood Ave	Frederick St to Heacock St	40
Cottonwood Ave	Heacock St to Perris Blvd	45
Cottonwood Ave	Perris Blvd to Lasselle St	45
Cottonwood Ave	Lasselle St to Nason St	45
Cottonwood Ave	Nason St to Moreno Beach Dr	40
Cottonwood Ave	Moreno Beach Dr to Redlands Blvd	45
Day St	Old 215 Frontage Rd to Alessandro Blvd	40
Day St	Alessandro Blvd to Cottonwood Ave	25
Day St	Cottonwood Ave to Eucalyptus Ave	35
Day St	Eucalyptus Ave to Ironwood Ave	40
Dracaea Ave	Old 215 Frontage Rd to Day St	30
Dracaea Ave	Heacock St to Perris Blvd	35
Dracaea Ave	Perris Blvd to Kitching St	35
Dracaea Ave	Kitching St to Morrison St	35
Dracaea Ave	Morrison St to Nason St	35
Elder Ave	Morrison St to Nason St	35
Elsworth St	Alessandro Blvd to Cottonwood Ave	35
Eucalyptus Ave	Heacock St to Perris Blvd	35
Eucalyptus Ave	Perris Blvd to Lasselle St	35
Eucalyptus Ave	Lasselle St to Morrison St	40
Eucalyptus Ave	Morrison St to Nason St	40
Eucalyptus Ave	Nason St to Auto Mall Way	35
Fir Ave	Heacock St to Perris Blvd	35

Attachment: Ordinance XXX (3643 : INTRODUCE AN ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF

2
Ordinance No. XXX
Date Adopted: _____

Street Name	Segment Limits	Declared Prima Facie Speed Limit (MILES PER HOUR)
Fir Ave	Perris Blvd to Lasselle St	35
Fir Ave	Lasselle St to Nason St	35
Gentian Ave	Heacock St to Perris Blvd	40
Gentian Ave	Kitching St to Lasselle St	40
Hemlock Ave	Pigeon Pass Rd to Heacock St	35
Hemlock Ave	Heacock St to Indian St	35
Hidden Springs Dr	Pigeon Pass Rd to Old Lake Dr	35
Hubbard St	Ironwood Ave to Skyland Dr	30
Indian St	Iris Ave to John F. Kennedy Dr	40
Indian St	John F. Kennedy Dr to Alessandro Blvd	35
Indian St	Alessandro Blvd to Cottonwood Ave	35
Indian St	Cottonwood Ave to Sunnymead Blvd	35
Indian St	Sunnymead Blvd to Ironwood Ave	35
Iris Ave	Perris Blvd to Kitching St	45
Ironwood Ave	Heacock St to Perris Blvd	40
John F. Kennedy Dr	Heacock St to Perris Blvd	45
John F. Kennedy Dr	Perris Blvd to Lasselle St	40
John F. Kennedy Dr	Oliver St to Moreno Beach Dr	35
John F. Kennedy Dr	Moreno Beach Dr to Cactus Ave	45
Kitching St	Iris Avenue to Krameria Avenue	45
Kitching Street	Krameria Avenue to Plumeria Lane	35
Kitching St	Iris Ave to John F. Kennedy Dr	45
Kitching St	Alessandro Blvd to Cottonwood Ave	40
Lake Vista Rd	Sunnymead Ranch to Lake Summit Dr	30
Lasselle St	Ironwood Ave to Boulder Ridge Dr	35

Attachment: Ordinance XXX (3643 : INTRODUCE AN ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF

Street Name	Segment Limits	Declared Prima Facie Speed Limit (MILES PER HOUR)
Locust Ave	Moreno Beach Dr to Redlands Blvd	40
Moreno Beach Dr	Ironwood Ave to Locust Ave	45
Moreno Beach Dr	Cactus Ave to Cottonwood Ave	45
Moreno Beach Dr	Via Del Lago to Cactus Ave	50
Old 215 Frontage Rd	Cactus Ave to Eucalyptus Ave	50
Oliver St	Iris Ave to Cactus Ave	35
Veterans Way	Cactus Ave to Alessandro Blvd	35
Via Del Lago	Iris Ave to South City Limits	35

SECTION 2. BASIS OF DETERMINATION:

There is on file with the City Traffic Engineer engineering and traffic surveys indicating that the speed limits set forth above are reasonable and safe and most appropriate to facilitate the orderly movement of traffic.

SECTION 3. IMPLEMENTATION:

The City Traffic Engineer shall post appropriate signs giving notice of the prima facie speed limit changed as determined by this Ordinance.

SECTION 4. EFFECT OF ENACTMENT:

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which

addresses the same subject addressed herein.

SECTION 5. NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 6. EFFECTIVE DATE:

This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this ____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Attachment: Ordinance XXX (3643 : INTRODUCE AN ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF

5
Ordinance No. XXX
Date Adopted: _____

ORDINANCE JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. XXX had its first reading on XXXXXXXX and had its second reading on XXXXXXXX, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the XXXXXX, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

6
Ordinance No. XXX
Date Adopted: _____

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE DECLARING PRIMA FACIE SPEED LIMITS FOR CERTAIN STREETS

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. AMENDMENT TO THE MUNICIPAL CODE:

Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code is hereby amended in its entirety to read as follows:

“The prima facie speed limit declared for each street or portion of a street designated shall be effective from and after the posting of appropriate signs giving notice thereof. The names of the streets upon which special prima facie speed limits are declared, the portion of such streets affected by the declaration and the declared prima facie speed limits, as set forth by Resolution of the City Council, are on file for public inspection in the public works department.”

SECTION 2. EFFECT OF ENACTMENT:

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 3. NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

1
Ordinance No. YYY
Date Adopted: _____

SECTION 4. EFFECTIVE DATE:

This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this ____ day of _____, 2019.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Attachment: Ordinance YYY (3643 : INTRODUCE AN ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF

Ordinance No. XXX
Date Adopted: _____

ORDINANCE JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. XXX had its first reading on XXXXXXXX and had its second reading on XXXXXXXX, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the XXXXXX, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

3
Ordinance No. XXX
Date Adopted: _____

Summary of Speed Zone Findings—June 2019

Street	Limits	Posted Speed Limit	Recommended Speed	85th %ile Speed	Avg Speed	10-mph Pace	Crashes (3 Years)	Length (mi)	ADT	Crash Rate	Crash Rate Compared to Expected	Remarks
Alessandro Blvd	Lasselle St to Nason St	50	50	51	45	41-50	23	1.0	10,089	2.08	Above	
Alessandro Blvd	Nason St to Moreno Beach Dr	50	50	56	49	46-55	21	1.0	9,022	2.13	Above	
Bay Ave	Old 215 Frontage Rd to Elsworth St	30	35	42	36	31-40	14	0.8	1,390	10.99	Above	
Bay Ave	Elsworth St to Heacock St	30	30	35	31	25-34	29	1.6	3,392	4.90	Above	
Bay Ave	Ramsdell Dr to Perris Blvd	35	35	41	36	33-42	17	0.8	3,611	5.23	Above	
Bay Ave	Perris Blvd to Lasselle St	35	30	35	31	26-35	15	1.0	3,027	4.51	Above	
Brodiaea Ave	Heacock St to Rio Bravo Rd	35	35	42	35	30-39	22	1.5	2,896	4.74	Above	
Brodiaea Ave	Kitching St to Lasselle St	35	35	36	31	25-34	2	0.5	1,140	3.29	Above	
Brodiaea Ave	Moreno Beach Dr to Wilmot St	New Zone	35	40	35	29-38	0	0.7	1,161	0.00	Below	
Cactus Ave	Nason St to Moreno Beach Dr	50	45	49	44	40-49	27	1.0	9,418	2.61	Above	
Cactus Ave	Moreno Beach Dr to 1/2 mile e/o Redlands Blvd	50	50	57	50	44-53	13	1.2	3,373	2.82	Above	
Calle San Juan De Los Lagos	Veterans Way to Frederick St	40	35	40	34	29-38	3	0.3	1,802	4.83	Above	
Cottonwood Ave	Old 215 Frontage Rd to Day St	40	40	44	39	35-44	8	0.4	2,729	6.36	Above	
Cottonwood Ave	Day St to Frederick St	40	40	45	40	35-44	28	1.0	7,564	3.36	Above	
Cottonwood Ave	Frederick St to Heacock St	45	40	45	39	33-42	40	1.0	10,630	3.41	Above	
Cottonwood Ave	Heacock St to Perris Blvd	45	45	48	42	39-48	48	1.0	11,792	3.70	Above	
Cottonwood Ave	Perris Blvd to Lasselle St	45	45	48	44	39-48	35	1.0	6,776	4.73	Above	
Cottonwood Ave	Lasselle St to Nason St	45	45	49	43	40-49	11	1.0	4,649	2.16	Above	
Cottonwood Ave	Nason St to Moreno Beach Dr	40	40	45	39	35-44	4	0.8	1,299	3.35	Above	
Cottonwood Ave	Moreno Beach Dr to Redlands Blvd	45	45	51	46	42-51	5	1.0	3,328	1.37	Above	

Summary of Speed Zone Findings—June 2019

Street	Limits	Posted Speed Limit	Recommended Speed	85th %ile Speed	Avg Speed	10-mph Pace	Crashes (3 Years)	Length (mi)	ADT	Crash Rate	Crash Rate Compared to Expected	Remarks
Day St	Old 215 Frontage Rd to Alessandro Blvd	40	40	44	39	36-45	12	0.4	2,033	12.97	Above	
Day St	Alessandro Blvd to Cottonwood Ave	25	25	42	37	32-41	27	0.5	9,103	5.41	Above	Design speed restriction
Day St	Cottonwood Ave to Eucalyptus Ave	35	35	41	37	32-41	27	0.5	12,443	3.95	Above	
Day St	Eucalyptus Ave to Ironwood Ave	40	40	43	38	34-43	68	1.0	20,189	2.95	Above	
Dracaea Ave	Old 215 Frontage Rd to Day St	30	30	35	30	26-35	7	0.5	1,027	12.27	Above	
Dracaea Ave	Heacock St to Perris Blvd	35	35	41	36	32-41	52	1.0	4,391	10.76	Above	
Dracaea Ave	Perris Blvd to Kitching St	35	35	42	36	31-40	26	0.5	4,027	11.90	Above	
Dracaea Ave	Kitching St to Morrison St	35	35	38	31	28-37	12	1.0	3,528	3.11	Above	
Dracaea Ave	Morrison St to Nason St	30	35	41	36	32-41	8	0.5	3,349	4.36	Above	
Elder Ave	Morrison St to Nason St	40	35	42	38	33-42	2	0.6	4,366	0.74	Below	
Elsworth St	Alessandro Blvd to Cottonwood Ave	35	35	41	35	31-40	22	0.5	7,568	5.25	Above	
Eucalyptus Ave	Heacock St to Perris Blvd	40	35	41	37	31-40	30	1.0	5,959	4.60	Above	
Eucalyptus Ave	Perris Blvd to Lasselle St	40	35	40	35	32-41	14	1.0	9,145	1.40	Below	
Eucalyptus Ave	Lasselle St to Morrison St	40	40	45	39	34-43	11	0.5	5,924	3.39	Above	
Eucalyptus Ave	Morrison St to Nason St	40	40	47	43	37-46	13	0.5	6,313	3.76	Above	
Eucalyptus Ave	Nason St to Auto Mall Way	40	35	33	29	25-34	15	0.9	9,545	1.57	Above	
Fir Ave	Heacock St to Perris Blvd	30	35	38	34	29-38	29	1.0	3,006	8.81	Above	
Fir Ave	Perris Blvd to Lasselle St	30	35	42	37	34-43	33	1.0	3,822	7.89	Above	
Fir Ave	Lasselle St to Nason St	30	35	39	35	31-40	16	1.0	4,763	3.06	Above	
Gentian Ave	Heacock St to Perris Blvd	40	40	45	40	36-45	14	1.0	2,519	5.07	Above	
Gentian Ave	Kitching St to Lasselle St	45	40	43	39	35-44	12	0.5	2,205	10.24	Above	

Summary of Speed Zone Findings—June 2019

Street	Limits	Posted Speed Limit	Recommended Speed	85th %ile Speed	Avg Speed	10-mph Pace	Crashes (3 Years)	Length (mi)	ADT	Crash Rate	Crash Rate Compared to Expected	Remarks
Hemlock Ave	Pigeon Pass Rd to Heacock St	35	35	40	34	29-38	71	1.0	9,665	6.61	Above	
Hemlock Ave	Heacock St to Indian St	30	35	41	33	27-36	15	0.6	4,885	5.10	Above	
Hidden Springs Dr	Pigeon Pass Rd to Old Lake Dr	35	35	38	33	29-38	5	1.6	4,040	0.72	Below	
Hubbard St	Ironwood Ave to Skyland Dr	30	30	33	29	25-34	2	0.7	2,633	0.97	Below	
Indian St	Iris Ave to John F. Kennedy Dr	40	40	45	40	36-45	42	1.0	8,210	4.68	Above	
Indian St	John F. Kennedy Dr to Alessandro Blvd	40	35	41	36	32-41	42	1.0	9,249	4.15	Above	
Indian St	Alessandro Blvd to Cottonwood Ave	40	35	42	40	35-44	36	0.5	10,788	6.10	Above	
Indian St	Cottonwood Ave to Sunnymead Blvd	35	35	39	35	31-40	59	1.0	8,559	6.29	Above	
Indian St	Sunnymead Blvd to Ironwood Ave	35	35	39	34	30-39	29	0.5	8,829	5.71	Above	
Iris Ave	Perris Blvd to Kitching St	50	45	51	45	44-53	39	0.5	21,827	3.23	Above	
Ironwood Ave	Heacock St to Perris Blvd	40	40	43	36	29-38	46	1.0	11,823	3.54	Above	
John F. Kennedy Dr	Heacock St to Perris Blvd	45	45	49	43	36-45	35	1.0	9,453	3.41	Above	
John F. Kennedy Dr	Perris Blvd to Lasselle St	45	40	45	40	36-45	37	1.0	10,437	3.24	Above	
John F. Kennedy Dr	Oliver St to Moreno Beach Dr	35	35	38	34	29-38	10	0.5	2,398	7.48	Above	
John F. Kennedy Dr	Moreno Beach Dr to Cactus Ave	45	45	51	47	42-51	12	1.2	7,289	1.23	Above	
Kitching St	Iris Avenue to Krameria Avenue	45	45	51	46	41-50	11	0.5	3,931	5.31	Above	
Kitching Street	Krameria Avenue to Plumeria Lane	45	35	41	35	31-40	10	0.5	3,931	1.33	Above	
Kitching St	Iris Ave to John F. Kennedy Dr	45	45	49	44	40-49	28	1.0	6,953	3.68	Above	
Kitching St	Alessandro Blvd to Cottonwood Ave	40	40	45	40	34-43	18	0.5	7,144	4.60	Above	
Lake Vista Rd	Sunnymead Ranch to Lake Summit Dr	30	30	37	31	26-35	6	0.6	1,886	4.67	Above	

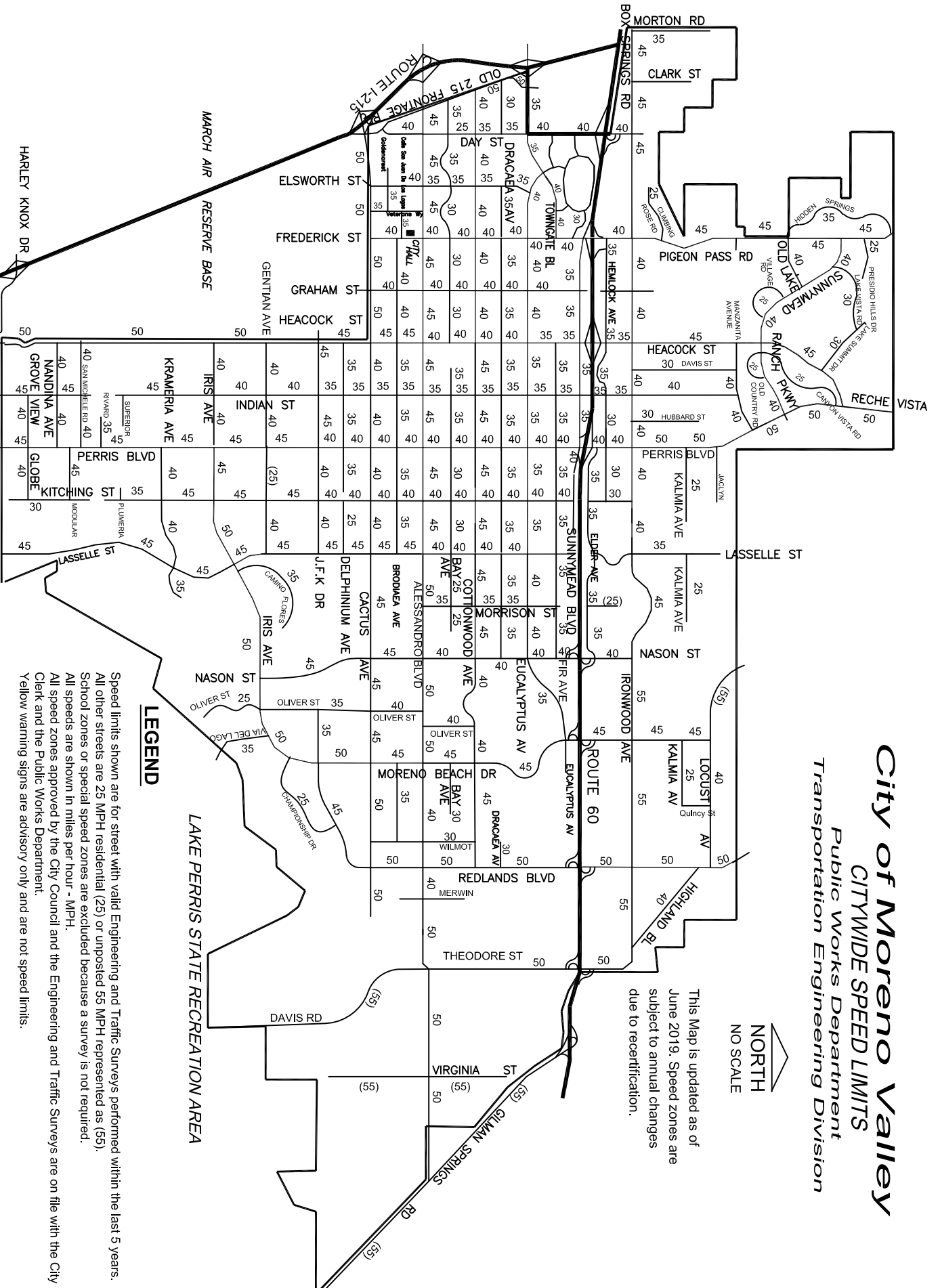
Summary of Speed Zone Findings—June 2019

Street	Limits	Posted Speed Limit	Recommended Speed	85th %ile Speed	Avg Speed	10-mph Pace	Crashes (3 Years)	Length (mi)	ADT	Crash Rate	Crash Rate Compared to Expected	Remarks
Lasselle St	Ironwood Ave to Boulder Ridge Dr	35	35	41	36	31-40	5	0.8	1,036	5.86	Above	
Locust Ave	Moreno Beach Dr to Redlands Blvd	40	40	46	40	36-45	3	1.2	961	2.28	Above	
Moreno Beach Dr	Ironwood Ave to Locust Ave	50	45	52	46	43-52	5	0.8	3,027	2.01	Above	
Moreno Beach Dr	Cactus Ave to Cottonwood Ave	50	45	52	48	44-53	34	1.0	15,275	2.03	Above	
Moreno Beach Dr	Via Del Lago to Cactus Ave	50	50	53	50	43-52	21	1.3	14,143	1.01	Below	
Old 215 Frontage Rd	Cactus Ave to Eucalyptus Ave	50	50	56	51	47-56	36	1.7	11,844	1.60	Above	
Oliver St	Iris Ave to Cactus Ave	35	35	39	34	30-39	14	1.0	2,652	4.73	Above	
Veterans Way	Cactus Ave to Alessandro Blvd	45	35	41	35	28-37	8	0.5	2,166	6.94	Above	
Via Del Lago	Iris Ave to South City Limits	35	35	39	35	31-40	2	0.4	471	10.24	Above	

Bold: Speed Limit Change or New Zone

City of Moreno Valley CITYWIDE SPEED LIMITS

Public Works Department
Transportation Engineering Division



This Map is updated as of June 2019. Speed zones are subject to annual changes due to re-certification.

LEGEND

Speed limits shown are for street with valid Engineering and Traffic Surveys performed within the last 5 years. All other streets are 25 MPH residential (25) or unposted 55 MPH represented as (55). School zones or special speed zones are excluded because a survey is not required. All speeds are shown in miles per hour - MPH. All speed zones approved by the City Council and the Engineering and Traffic Surveys are on file with the City Clerk and the Public Works Department. Yellow warning signs are advisory only and are not speed limits.

The information on this map is provided as a courtesy and deemed reliable based on Engineering & Traffic Surveys on file. The City makes no guarantee or warranty regarding the accuracy of this map.



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES IN THE RIGHT OF WAY BETWEEN THE CITY OF MORENO VALLEY AND LOS ANGELES SMSA LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS

RECOMMENDED ACTION

Recommendations:

1. Approve the Master License Agreement for Wireless Facilities in the Right of Way between the City of Moreno Valley and Los Angeles SMSA Limited Partnership D/B/A Verizon Wireless;
2. Authorize the City Manager or designee to execute the Master License Agreement for Wireless Facilities in the Right of Way between the City of Moreno Valley and Los Angeles SMSA Limited Partnership D/B/A Verizon Wireless, subject to City Attorney approval;
3. Authorize the City Manager or designee to execute amendments to the Agreement, subject to the approval of the City Attorney; and
4. Authorize the Public Works Director/City Engineer or designee to execute the Supplemental License Agreements with Verizon Wireless.

SUMMARY

This report recommends approval of a Master License Agreement (MLA) for wireless facilities in the right of way between the City of Moreno Valley and Los Angeles SMSA Limited Partnership (does business as Verizon Wireless) to allow for the attachment of small cell facilities to City owned street light poles. Associated fees that may be collected were set by the Federal Communications Commission in September 2018. By allowing the attachment of the small cell facilities to the street light poles, the number of new poles installed by telecommunication companies will be reduced, thus reducing visual impacts within the City controlled right of way.

DISCUSSION

Due to the increasing needs for 4G and 5G bandwidth, telecommunication companies are looking to install equipment within the public rights of way, which includes installation of their equipment on poles. State law requires that telecommunication companies be provided access to public rights of way for their equipment. The City has received numerous inquiries from telecommunication companies to allow small cell facilities to be attached to City owned street light poles. In order to meet the demands for 4G and 5G bandwidth within the City, staff has worked with the telecommunication companies in negotiating the terms of allowing small cell facilities to be attached to City owned street light poles. Negotiations with Verizon Wireless have resulted in the attached Master License Agreement (MLA). Benefits of the MLA include:

1. Increased 4G and 5G coverage across the City for third-party users (e.g. residents and businesses).
2. The opportunity for Verizon Wireless to attach their equipment to City owned street light poles instead of installing their equipment to new poles within the public right of way.
3. The collection of fees for the attachment of small cell equipment to the City owned street light poles.

The MLA specifies the terms that Verizon Wireless may attach their equipment to the City owned street light poles. All applicable health and safety requirements including California Public Utilities Commission General Order 95 shall be met as a condition of the MLA. The MLA will be effective for an initial period of five years with up to an additional two successive periods of five years each for a possible total of fifteen years. The agreement includes language should termination of the agreement be necessary.

Individual street light locations will be addressed through Supplemental License Agreements (SLA) to be reviewed and approved administratively by City staff. The parameters of the small cell facility equipment are detailed in the MLA, which specifies height restrictions, size restrictions, and information on the small cell equipment appearance. In the event that Verizon Wireless wishes to attach to an existing City owned street light pole and structural calculations determine that the existing pole cannot support the small cell equipment, Verizon Wireless will replace the existing street light with a new street light pole that can support their equipment and meets City standards at Verizon Wireless' cost. Verizon Wireless is responsible to secure electricity to power their equipment at their cost. The MLA also protects the City in events of emergencies, damages to City property, and preserves the City's rights as owners of the street light pole. Verizon Wireless will be required to carry City approved amounts of insurance as well as indemnify the City. Finally, the MLA does not exempt Verizon Wireless from the City's encroachment permit process.

Fees associated with the MLA are consistent with the Federal Communications Commission issued Declaratory Ruling and Third Report and Order (WT Docket No. 17-79; WC Docket No. 17-84) known as the FCC Wireless Infrastructure Order. In

September 2018, the FCC issued its Order to facilitate the expansion of wireless technology across the United States of America. The Order sets the amount of fees that may be collected as \$100 per facility to cover non-recurring fees and \$270 per facility per year for all recurring fees. Per the MLA, recurring fees are subject to a yearly three percent increase to cover inflation.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *This alternative would allow for the attachment of Verizon Wireless small cell equipment to City owned street light poles, thus reducing the potential number of small cell wireless facility related poles within the public right of way.*
2. Do not approve and do not authorize the recommended actions as presented in this staff report. *This alternative would force Verizon Wireless to install all small cell wireless facility equipment on other poles that may include new poles within the public right of way.*

FISCAL IMPACT

As noted previously, fees related to the installation of small cell wireless facilities are governed by the FCC Wireless Infrastructure Order. The allowable fees for attachment to City owned street light poles are \$100 per facility to cover one-time, non-recurring fees and \$270 per facility per year for all recurring fees. The recurring fees are subject to a yearly three percent increase.

NOTIFICATION

Publication of the Agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Michael Lloyd, P.E.
Engineering Division Manager/Assistant City Engineer

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Marshall Eyerman
Chief Financial Officer/City Treasurer

Concurred by:
Richard Sandzimier
Community Development Director

Concurred by:
Jeannette Olko
Electric Utility Division Manager

CITY COUNCIL GOALS

Revenue Diversification and Preservation. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

ATTACHMENTS

- 1. Verizon MLA CC

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/06/19 4:50 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 3:04 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:46 PM

**MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES IN THE RIGHT OF
WAY BETWEEN THE CITY OF MORENO VALLEY AND LOS ANGELES SMSA
LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS**

This Master License Agreement For Wireless Facilities (the "Agreement") is entered into this ____ day of _____, 20__, by and between the City of Moreno Valley, a California municipal corporation (Licensor), hereinafter referred to as the "City" and Los Angeles SMSA Limited Partnership, d/b/a Verizon Wireless (Licensee) (collectively referred to as the "Parties"). The effective date of this Agreement is ____ (the "Effective Date").

RECITALS

WHEREAS, City owns as its personal property a number of existing Municipal Facilities within the public right-of-way that are potentially suitable for installing wireless communications facilities within the City's jurisdiction and has a duty under California law to derive appropriate value from the City's property assets for the public good; and

WHEREAS, Licensee desires to install, maintain and operate wireless communications facilities in the public right-of-way by attaching to Municipal Facilities and Licensee is willing to compensate the City for the right to use the City's Municipal Facilities for wireless communications purposes; and

WHEREAS, the City desires to offer nonexclusive access to City-owned street light poles consistent with all applicable health and safety requirements, including California Public Utilities Commission General Order 95. Neither federal nor California law prohibits the City from charging a fee for such access. Such access is currently regulated by the Federal Communications Commission's Declaratory Ruling and Third Report and Order (WT Docket No. 17-79; WC Docket No. 17-84, also known as "the FCC Wireless Infrastructure Order"), which clarifies that Sections 253 and 332(c)(7) of the Communications Act applies to state and local regulation of wireless infrastructure deployment, including the identification of specific fee levels, for small wireless facility deployments in the rights-of-way and attached to certain property owned or controlled by state or local government within the rights-of-way, including City-owned street light poles; and

WHEREAS, in order to keep the number of poles on public thoroughfares and elsewhere to a practicable minimum, Licensee is encouraged to not erect any pole of its own in or near any location where the City has sufficient facilities to accommodate Licensee's equipment or where a City street light can be replaced by Licensee at Licensee's cost with a street light that is structurally able to accommodate Licensee's equipment with a Replacement Street Light Pole. City and Licensee acknowledge Licensee's right to place its own poles or attach to a third party pole within the right of way, subject to fees per the FCC Wireless Infrastructure Order.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree to the following covenants,

terms, and conditions:

Section 1. Definitions. The following definitions shall apply generally to the provisions of this agreement:

Agent. "Agent" means agent, employee, officer, contractor, subcontractor, and representative of a party in relation to this Agreement.

City. "City" means the City of Moreno Valley, a Municipal Corporation.

Commencement Date. The "Commencement Date" shall be ninety (90) days after the date of issuance of the requisite permits by the City or the Installation Date of Licensee's Facilities, whichever occurs first.

CPUC. "CPUC" means the California Public Utilities Commission.

Fee. "Fee" means any assessment, license, charge, fee, imposition, tax, or levy of general application to entities doing business in the City lawfully imposed by any governmental body (excluding utility users' tax, franchise fees, communications tax, or similar tax or fee.)

Installation Date. "Installation Date" means the date that a Licensee Facility is beginning to be installed by Licensee pursuant to this Agreement and applicable permits.

Invitee. "Invitee" means the client, customer, invitee, guest, tenant, subtenant, licensee, authorized assignee and authorized sublicensee of a party in relation to the area where Licensee's Facilities are located.

Laws. "Laws" means any and all statutes, constitutions, ordinances, resolutions, regulations, judicial decisions, rules, tariffs, administrative orders, certificates, orders, or other requirements of the City or other governmental agency having jurisdiction over the parties to this Agreement.

Licensed Area. "Licensed Area" means the area where Licensee's Facilities are located pursuant to this Agreement.

Licensee's Facilities. "Licensee's Facilities" means the facilities and equipment controlled by Licensee to provide wireless telecommunications service, including but not limited to antennas, cables, wires, lines, waveguides, poles, conductors and related hardware.

Licensee. "Licensee" means Los Angeles SMSA Limited Partnership, d/b/a Verizon Wireless, organized and existing under the laws of the State of _____, and its lawful successors, assigns and transferees.

Municipal Facilities. "Municipal Facilities" means City-owned Streetlight Poles, lighting fixtures, electroliers, or comparable facilities located within the Public Way.

Network. "Network" or collectively "Networks" means one or more wireless networks operated by Licensee to serve its wireless customers in the City.

Network Equipment. "Network Equipment" shall mean the equipment the Licensee proposes to attach or has attached on City Facilities under this Agreement, as described in each Supplement.

Node. "Node" means a facility that receives, sends, or processes data in a telecommunication network. Typically, a node is comprised of a pole or other similar support structure, an antenna or antennas attached to the pole or similar support structure, and related equipment, and is connected to a telecommunications network.

Public Way, Right-of-Way, or Public Rights-of-Way. "Public Way," "Right-of-Way," or "Public Rights-of-Way" means the space in, upon, above, along, across; under and over the public streets, roads, lanes, courts, ways, alleys, boulevards, and places, including all public utility easements and public service easements as the same now or may hereafter exist, that are under the jurisdiction of the City. This term shall not include any other property owned by the City or any property owned by any person or entity (e.g. county, state, or federal rights-of-way) other than the City, except as provided by applicable Laws or pursuant to an agreement between the City and any such person or entity.

Services. "Services" means the services provided through the Network by Licensee to its wireless customers.

Streetlight Pole. "Streetlight Pole" means any, City-owned standard-design concrete, fiberglass, or metal pole that has a mast arm for electrolier support and is used for streetlighting purposes.

Wireless Facility or Small Wireless Facilities. "Wireless Facility" or "Small Wireless Facilities" shall mean a wireless telecommunications facility including attachments of antennas, as defined by California Government Code section 65850.6(d)(2), which defines such term as "equipment and network components such as towers, utility poles, transmitters, base stations, and emergency power systems that are integral to providing wireless telecommunications services" or a wireless facility that uses licensed or unlicensed spectrum and comprises part of Licensee's Network. Wireless Facilities shall also be facilities that meet the following conditions:

- The facilities-
 - are mounted on structures 50 feet or less in height including their antennas, or
 - are mounted on structures no more than 10 percent taller than other adjacent structures, or
 - do not extend existing structures on which they are located to a height of more than 50 feet or by more than 10 percent, whichever is greater;
- Each antenna associated with the deployment, excluding associated antenna equipment, is no more than three cubic feet in volume or larger at the City's discretion;
- All other wireless equipment associated with the structure, including the wireless equipment associated with the antenna and any pre-existing associated equipment on the structure, is no more than 28 cubic feet in volume or larger at the City's discretion;
- The facilities do not require antenna structure registration under the

- FCC Wireless Infrastructure Order;
- The facilities are not located on Tribal lands, as defined under 36 CFR 800.16(x); and
- The facilities do not result in human exposure to radiofrequency radiation in excess of the applicable safety standards specified in the FCC Wireless Infrastructure Order.

Section 2. Authorization. Subject to the terms and conditions contained herein, for the limited purpose of constructing, installing, operating, and maintaining wireless facilities, City hereby authorizes Licensee to encroach upon and occupy the portions of the Public Rights-of-Way described on **Exhibit A**.

a. Licensee Obtains Power. Licensee shall obtain electrical power at its own costs from the applicable utility company.

b. Electrical Costs. Licensee shall be solely responsible for all costs and expenses associated with obtaining and maintaining a suitable and compatible electrical supply sufficient to power and operate Licensee's Facilities. Licensee shall also be solely responsible for all costs, expenses and payments of any and all electrical utility charges by the applicable utility company based upon the its usage of electricity and applicable tariffs. City shall under no circumstances be responsible for reimbursing, contributing, or paying any costs to any utility company or Licensee for the costs and expenses associated with any modification of or any use of electricity under this Agreement. Licensee Facilities shall not draw compatible electricity from a Municipal Facility until such time as Licensee has secured all required electrical approvals and the electricity charging/payment agreement with the electrical utility company is in place.

c. Joint Poles. Notwithstanding anything to the contrary herein, this Master Agreement does not apply to electric utility poles governed by the Southern California Joint Pole Agreement and/or the Southern California Joint Pole Committee.

d. Applications. Licensee shall complete an Application for each individual attachment(s) and/or installation(s), in the form attached as **Exhibit B** hereto, and the City's approval of that Application will be deemed a Supplement to this Agreement, in the form attached as **Exhibit B** hereto. Licensee may include multiple attachments and/or installations on an Application and the City may issue Supplement for all such attachments and/or installations. Upon receiving the City-executed Supplement but not before, and upon payment of the sums required herein, Licensee shall have the right to install, maintain and use its equipment described in the application upon the pole(s) or conduit(s) identified therein, provided, however, that before commencing the installation Licensee shall notify City of the specific time it proposes to do the work at least 72 hours in advance so City may arrange to have its representative present when the work is performed.

Section 3. Term. The initial term of this Agreement ("Initial Term") shall begin on the Effective Date and shall be effective for a period of five (5) years, unless previously terminated as provided herein. This Agreement shall be renewed thereafter for two successive terms of five (5) years each on the same terms and conditions of this

Agreement unless Licensee provides City written notification of its intent not to renew this Agreement not less than sixty (60) days prior to the scheduled termination of the Initial Term or any renewal term, as the case may be. At the end of term period, the Parties may mutually agree, in writing, to extend the term of the Agreement.

a. Term of a Supplement. The initial term for each particular Supplement shall be the first day of the month following the date Licensee has been issued a Supplement for installation of its Network Equipment at a particular location (the "Supplement Commencement Date") and shall be coterminous with the then current term of the Agreement.

b. Renewal Term. The Initial Term and any renewal terms shall be collectively referred to as the "Term." If Licensee's Facilities remain in place at the final expiration of this Agreement, this Agreement shall be deemed a month-to-month agreement under the same terms and conditions of this Agreement including the requirement to pre-pay for the subsequent calendar year. If the Agreement becomes month-to-month, and is not extended, then at the end of the Agreement, Licensee shall be refunded the pro-rata share of unused prepayment.

Section 4. Permitting and Location of Nodes. City agrees to permit Licensee to construct infrastructure on the Public Rights-of-Way subject to the City's reasonable, time, place, and manner restrictions. The Parties agree that **Exhibit C** will be the design of the equipment and pole requirements. Licensee shall present any deviation to the design configurations and Node specifications described in **Exhibit C** to the City; the City shall endeavor to review and either approve or deny such revisions within thirty (30) days.

a. Height and location of equipment. Notwithstanding any other provision in this Agreement to the contrary, in no event may any Node antenna or supporting Node equipment placed on a Streetlight Pole or Licensee installed pole be placed less than eight feet (8') above the ground/sidewalk, and this Agreement does not authorize the placement of any equipment or other item in violation of any applicable law, such as the Americans with Disabilities Act.

b. Permits Required. In addition to the City permitting process, Licensee agrees to seek any and all additional local, state and federal approvals that may be required for its deployments. For example, Licensee and any contractor working on its behalf shall have a City Business License and shall obtain necessary encroachment permits. Encroachment Permits are required for the following:

- Installing new utilities such as gas, electric, water lines, communications (phone, cable, etc.), cellular equipment, etc.
- Excavating inside the Public right-of-way when proposed by others.
- Performing work and/or construction activities that require traffic control or restricts pedestrians from using the sidewalk areas.
- Tree trimming or landscaping that restricts both vehicular and or pedestrian traffic.

Prior to installation or attachment of any Network equipment that will include the activities listed above, and after submission of a written Application, Licensee shall apply

for and obtain, or cause to be applied for and obtained, or show proof of existing such permit, from the City an Encroachment Permit authorizing such installation or attachment.

c. Number of Streetlight Poles. City shall make available to Licensee (number) Streetlight Poles located within the City's Right-of-Way for the placement of Licensee's Nodes in the locations shown on **Exhibit A** and any Supplements.

Section 5. Scope of Agreement. This agreement shall be interpreted consistent with the following laws and regulations (a) California Government Code Sections 50030, 65964, and 65850.6; (b) California Public Utility Code or the Telecommunications Act of 1996 including but not limited to those rights set forth in Section 253(c); and (c) Section 6409 of the Middle Class Tax Relief and Job Creation Act of 2012 (H.R. 3630, P.L. 112-96).

a. Limitations on License. Nothing herein creates a real property interest or creates a landlord-tenant relationship. Licensee cannot avail itself of rights afforded to tenants under the laws of the State of California.

b. Preference for Municipal Facilities. If Licensee has a choice of attaching its equipment to either Municipal Facilities or third-party-owned property in the Public Right-of-Way, Licensee agrees to provide the City with a first right of refusal to attach to the City Municipal Facilities, provided that (i) such City Municipal Facilities are at least equally suitable functionally for the operation of the Network and (ii) the fee and installation costs associated with such attachment over the length of the term are equal to or less than the fee or cost to Licensee of attaching to the alternative third-party-owned property. The City agrees to let Licensee know within thirty (30) days whether City wishes to exercise its first right of refusal under this Paragraph.

c. No Warranty. City makes no warranty or representation whatsoever, whether express or implied, regarding the suitability of any Licensed Area for Licensee's use. Licensee has inspected Licensed Area and accepts the same "AS IS." Licensee agrees that neither the City nor its agents have made, and the City expressly disclaims, any representations or warranties whatsoever, whether express or implied, with respect to the physical, structural or environmental condition of the Licensed Area, the present or future suitability of the premises for the permitted use, or any other matter related to this Agreement. City is under no obligation to perform any work or provide any materials to prepare the Licensed Area for Licensee.

d. Replacement Street Light Pole. For replacement of a City Street Light Pole, the Licensee shall be responsible for all costs to procure and install a Replacement Light Pole consistent with City standards, see **Exhibit D**. The Replacement Light Pole shall be subject to the review and approval of the City. Upon completion of its installation and acceptance by City, Replacement Light Pole shall become the City's property. Licensee shall execute any documents required by the City to cause the Replacement Light Pole to transfer of ownership to the City. In the event a City Street Light Pole has been removed and a Replacement Light Pole for that City Street Light Pole has not been accepted by the City prior to the termination of this Agreement, Licensee shall be responsible for all costs and expenses associated with making such adjustments to the Replacement Light Pole so that it is consistent with City standards. Such light pole shall

be subject to the review and approval process set forth herein.

Section 6. Compensation.

a. Compensation. Licensee shall compensate City consistent with the FCC Wireless Infrastructure Order. Those fees are as follows:

- \$500 for non-recurring fees, including a single up-front application that includes up to five Small Wireless Facilities, with an additional \$100 for each Small Wireless Facility beyond five, or \$1,000 for non-recurring fees for a new pole (i.e. not a collocation as defined in the FCC Wireless Infrastructure Order) intended to support one or more Small Wireless Facilities.
- \$270 per Small Wireless Facility per year for all recurring fees.

b. Payment Terms and Audit. Licensee shall pre-pay the amount specified in subsection (a) for the period from the Effective Date through the end of the calendar year within sixty (60) days of the Effective Date. Subsequent payments shall be made annually and received by the City within (60) days of receipt of invoice in advance of the upcoming calendar year.

c. Inspection of Books. Any annual fees shall be pro-rated for the calendar year. Licensee shall keep accurate books of account at one of its offices in California for the purpose of determining the amounts due to the City hereunder. The City shall have the right to inspect Licensees books of account, at a mutually convenient location of all relevant documents, books and records, related to the City and this Agreement at any time during regular business hours upon thirty (30) days' prior written notice and may audit the books from time to time at the City's sole expense, but in each case only to the extent necessary to confirm the accuracy of payments due under this Agreement.

d. Annual Fee Adjustment. At the start of each calendar year, the compensation rate set forth above for recurring fees shall be increased annually by three percent (3%) of the previous year's compensation rate.

e. Delinquent Payment. Payments not received within ten (10) days of the due dates as specified above shall accrue interest at a rate of seven percent (7%) per annum from the due date. Notwithstanding the provisions of this subparagraph, failure to make payments pursuant to the terms provided herein shall constitute a material default of the terms of the Agreement, subject to the terms stated in Section 33, "Termination." Licensee assumes all risk of loss and responsibility for delinquent payments.

f. Future FCC Rulings/Findings. The City reserves the right to adjust the Compensation amounts of this Agreement based upon any future FCC rulings/findings applicable to Wireless Infrastructure. If any FCC rulings/findings are issued regarding Compensation, then the Compensation amounts will be adjusted without amendment to this Agreement.

Section 7. Assignment or Transfer of Authorization. Except as allowed by subsection (a) of this Section, Licensee shall not sell or transfer its operation, or directly or indirectly assign or delegate any of its interests or rights, and obligations under this

Agreement to a third party without the express written consent of the City. The City shall not unreasonably withhold condition, or delay its consent under this Section.

a. The transfer of the rights and obligations of Licensee to a parent, subsidiary, or other affiliate of Licensee or to any successor in interest or entity acquiring more than fifty percent (50%) of Licensee's stock or assets (collectively "Exempted Transfers") shall not be deemed an assignment for the purposes of this Agreement and therefore shall not require the consent of the City, provided that Licensee reasonably demonstrates to the City's lawfully empowered designee the following criteria (collectively the "Exempted Transfer Criteria"): (i) such transferee will have sufficient financial strength after the proposed transfer to fulfill its obligations under this Agreement, (ii) any such transferee assumes all of Licensee's obligations hereunder; and (iii) the experience and technical qualifications of the proposed transferee, either alone or together with Licensee's management team, in the provision of telecommunications or similar services, evidences an ability to fulfill its obligations under this Agreement.

b. Licensee shall give at least sixty (60) days' prior written notice (the "Exempted Transfer Notice") to the City of any such proposed Exempted Transfer explain why Licensee believes the Exempted Transfer Criteria have been satisfied. The City shall have sixty (60) days (the "Exempted Transfer Evaluation Period") from the date of receipt of the Exempted Transfer Notice to object in writing to the adequacy of the evidence contained therein. Notwithstanding the foregoing, the Exempted Transfer Evaluation Period shall not be deemed to have commenced until the City has received from Licensee any and all additional information the City may reasonably require in connection with its evaluation of the Exempted Transfer Criteria as set forth in the Exempted Transfer Notice, so long as the City gives Licensee notice in writing of the additional information the City requires within thirty (30) days after the City's receipt of the original Exempted Transfer Notice. The City's failure to act upon Licensee's Exempted Transfer Notice within the Exempted Transfer Evaluation Period (as the same may be extended in accordance with the foregoing provisions) shall be deemed an affirmation by the City that Licensee has in fact established compliance with the Exempted Transfer Criteria to the City's satisfaction.

c. If the City approves the assignment, each assignee shall assume all obligations of Licensee under this Agreement and each assigned Municipal Facilities will be and remain liable jointly and severally with Licensee for all obligations to be performed by Licensee until and unless the assignee signs a written agreement, in a form reasonably acceptable to the City, to unconditionally assume all Licensee's obligations under this Agreement and any Wireless Telecommunications Facilities permit issued hereunder. No assignment will be binding on the City unless Licensee or the assignee delivers to the City evidence reasonably satisfactory to the City that the assignee has obtained all required regulatory approvals necessary to install, maintain and operate the Municipal Facilities and any other associated improvements or personal property, a copy of the assignment agreement (or other document reasonably satisfactory to the City in the event of an Exempted Transfer, and an instrument in recordable form that contains a covenant of assumption by such assignee satisfactory in substance and form to the City, consistent with the requirements of this Section. However, the failure or refusal of an assignee to execute such instrument of assumption will not release such assignee from its liability as set forth in this Section. Except for an Exempted Transfer, Licensee shall reimburse the City on demand for any reasonable costs that the City incurs in connection with any

proposed assignment, including the costs of investigating the acceptability of the proposed assignee and legal costs incurred in connection with considering any requested consent. The City agrees that its right to reimbursement under this Section during the Term shall not exceed \$5,000 for each request.

Section 8. Responsibility of Licensee/Maintenance. The Licensee, on the Licensee's own behalf and on behalf of any successor or assign(s), hereby assumes all responsibility, financial or otherwise, for the permitted use of the Public Rights-of-Way property, City Municipal Facilities, and the planning, design, installation, construction, maintenance, repair, operation and complete and proper removal of Licensee's Facilities. The uses granted herein shall be undertaken without risk or liability whatsoever on the part of the City. All construction, installation, removal, repair and maintenance work shall be performed by Licensee and at Licensee's sole cost and expense in accordance with applicable law, using generally accepted construction standards.

Licensee shall ensure that Licensee's Facilities are maintained in a clean and safe condition, in good repair and free of any defects. Licensee shall employ reasonable care at all times in the installation and maintenance of Licensee's Facilities and Licensee shall use commonly accepted methods and/or devices to reduce the likelihood of damage, injury or nuisance to the public. The construction, operation, and maintenance of Licensee's Facilities shall be performed by experienced and properly trained, and if required, licensed maintenance and construction personnel.

Section 9. Public Works Operations. Except as provided otherwise in this Agreement, the City and its Agents have the right to access the Licensed Area at any time without notice for any purpose. The City will not be liable in any manner whatsoever, and Licensee expressly waives any claims for inconvenience, disturbance, lost business, nuisance or other damages that may arise from the City's or its Agents' access to the Licensed Area, which includes any equipment removed in an emergency or other exigent circumstances pursuant to Section 9(c) (Emergencies), except to the extent that the damage arises directly and exclusively from the gross negligence or willful misconduct of the City or its Agents and not contributed to by the acts, omissions or negligence of Licensee, its Agents or Invitees. The City will not be liable in any manner whatsoever, and Licensee expressly waives any claims for inconvenience, disturbance, lost business, nuisance or other damages that may arise from the City's gross negligence or willful misconduct and not contributed to by Licensee's or its Agents' or Invitees' acts, omissions or negligence.

a **Repairs, Maintenance and Alterations to Municipal Facilities.** The City and/or the City's Public Works Department will: (1) maintain and repair Municipal Facilities as needed, in its sole judgment, for its street light operations and other municipal functions; (2) correct any immediately hazardous condition. Except as provided in Section 33 (Termination), and excluding conditions that arise from the City's or its Agents' gross negligence or willful misconduct, neither any City work on any Municipal Facility nor any condition on any Municipal Facility will: (a) entitle Licensee to any damages; (b) excuse or reduce any obligation by Licensee to pay any license charges or additional fees or perform any covenant under this Agreement; or (c) constitute or be construed as a constructive termination of this Agreement.

b. Repairs, Maintenance and Alterations to the Licensed Area. The City may, at any time, alter, add to, repair, remove from and/or improve the Licensed Area in whole or in part for any operational purpose, which includes without limitation maintenance and improvements in connection with street light services and compliance with laws; provided (1) the City makes a good-faith effort to provide advance notice to Licensee's representative as soon as reasonably practicable; (2) the City allows Licensee's representative to observe the City's work; and (3) the City takes reasonable steps not to disrupt Licensee's ordinary operations on the area where Licensee's Facilities are located. The provisions in this Section 9(b) will not be construed to allow Licensee's ordinary operations to impede or delay the City's authority and ability to make changes to the area where Licensee's Facilities are located, necessary to maintain street light services.

c. Destruction of City Facilities. In the event that a City Facility is rendered unusable through the action of a third party, including, but not limited to, a vehicle involved in a collision with such facility, City's sole responsibility shall be to notify Licensee of such action, and, if necessary, transport any Network Equipment located or attached to such facility to City's Corporate Yard and make such equipment and facilities immediately available for retrieval by Licensee. City shall use reasonable care to preserve such but shall not be responsible for any damage to the equipment resulting from the transportation or storage as stated herein. Licensee shall be responsible for reattaching the Network Equipment to a City Facility, but has no obligation to do so and may choose to terminate the Supplement referencing that Network Equipment in accord with Section 33 herein. The City shall have no responsibility to replace the City Facility with a structure that is capable for accommodating the Network Equipment. If City chooses to not replace such City Facility, Licensee shall have the responsibility, but not the obligation, to replace the City Facility rendered unusable with a structure that is capable for accommodating the Network Equipment, subject to City written approval.

d. Emergencies. In emergencies, the City's work will take precedence over Licensee's operations, which includes without limitation any equipment operated on the Licensed Area, and the City may access the Licensed Area in whole or in part as the City deems necessary in its sole determination and in accordance with this Section 9 (d), whether the City has notified Licensee of such emergency or other exigent circumstances or not. When safe and practicable, the City will notify Licensee of any emergency or other exigent circumstances that requires the City to remove or replace any Municipal Facility and will allow Licensee to remove its equipment before the City removes or replaces the Municipal Facility; provided, however, the City will remove the equipment from the Municipal Facility when in the City's sole determination it would (1) be unsafe or not practicable to wait for Licensee to perform the work; (2) cause significant delay; or (3) otherwise threaten or compromise public safety or public services. The City will remove any equipment with reasonable care and store the equipment for retrieval by Licensee and the City will provide notice as soon as reasonably practicable after such emergency, but in no event later than 24 hours after the emergency. Licensee shall have the right to reinstall such removed equipment or equivalent equipment at Licensee's sole expense on the repaired or replaced Municipal Facility. The City's removal of Licensee's equipment in emergencies or other exigent circumstances will not be deemed to be a forcible or unlawful entry onto the Licensed Area or any interference with Licensee's contractual

privilege to use the Licensed Area where Licensee's Facilities are located.

Section 10. Disconnection. Licensee shall, at its sole expense, protect, support, temporarily disconnect, relocate, modify or remove all or any portion of Licensee's Facilities at the time and in the manner required by the City for any governmental purpose. Except in an emergency, the City shall give prior written notice pursuant to Section 32 (Notices) describing where the work is to be performed. Should the public health safety or welfare require that the City undertake immediate maintenance, repair or other action, Licensee shall take the measures required under this Section 10 within seventy-two (72) hours of receiving notice from the City.

If Licensee does not protect, temporarily disconnect, relocate, or remove Licensee's Facilities within the time period specified above, City may remove the equipment, facilities, and property and charge Licensee for the cost of removal and storage. Alternatively, upon Licensee's request, City may approve the abandonment of Licensee's Facilities in place. Upon approval, Licensee shall execute, acknowledge and deliver any necessary documents to transfer ownership of the Licensee's Facilities to City.

Section 11. Change in Equipment. If Licensee proposes to install equipment, which is different in any material way from the specifications or design configurations attached hereto as **Exhibit C**, then Licensee shall first obtain the approval for the use and installation of the equipment from the City. To the extent that a modification to the equipment involves only substitution of internal components, will be in compliance with applicable laws (such as radio-frequency emission standards), does not result in any change to the external appearance, does not increase the dimensions or weight of the equipment, and does not cause any external impacts, such as additional electrical load or interference, Licensee may proceed with such modification without obtaining City approval. In addition to any other submittal requirements, at City's request, Licensee shall provide load calculations for all Licensee Facilities it intends to install in the Public Rights-of-Way, notwithstanding original installation or by way of equipment type changes. The City may approve or disapprove of the use of the different equipment from the specifications set forth in **Exhibit C** and such approval shall not be unreasonably withheld by the City.

Section 12. Repair of Facility. Licensee shall repair or refinish, after providing the City notice, at Licensee's sole cost and expense any surface or other portion of the Public Rights-of-Way property or City Municipal Facilities that is disturbed or damaged during the construction, installation, maintenance, or operation of Licensee Facilities. Without limiting any other available remedies, if Licensee fails to repair or refinish such damage, City may in its sole discretion, but without any obligation to do so, repair or refinish the disturbance or damage and Licensee shall reimburse City all costs and expenses incurred in the repair or refinishing of such property.

Licensee agrees to give the City notice of the need for any repair to any surface or other portion of the Public Rights-of-Way property or City Municipal Facilities promptly after Licensee discovers any damage from any cause. Licensee's agreement to provide notice is not an assumption of liability for any life-threatening or hazardous conditions unless caused by the acts, omissions or negligence of Licensee or its Agents or Invitees.

Section 13. Relocation of Facilities. City may require Licensee to remove or relocate one or more of its Node installations. Licensee shall at City's direction remove or relocate such Node equipment at Licensee's sole cost and expense, whenever City reasonably determines that the removal or relocation is needed for any of the following purposes; (a) if required for the construction, completion, repair, relocation, or maintenance of a City project; (b) where the Node equipment interferes with or adversely affects the proper operation of City owned Streetlight Poles, Traffic signals, or communications, or other Municipal Facilities; (c) a change in status of City right of way (i.e. street vacation consistent with California Streets and Highway Code); or (d) to protect or preserve the public health or safety. In any such case, City shall use its best efforts to provide Licensee a reasonably equivalent alternate location. If Licensee fails to remove or relocate any Node equipment as requested by the City within a reasonable time under the circumstances in accordance with the foregoing provision, City may relocate the Node equipment at Licensee's sole cost and expense, without further notice to Licensee. To the extent the City has actual knowledge thereof, the City shall make reasonable attempts to promptly inform Licensee of the displacement or removal of any Streetlight Pole or other Municipal Facility on which any Node equipment is located.

Section 14. Licensee to Bear All Costs. The Licensee, or any successor or authorized assign, shall bear all costs incurred in connection with the planning, design, installation, construction, maintenance, repair, operation, modification, disconnection, relocation and removal of the Licensee Facilities. The Licensee shall be responsible and shall bear the cost of any movement to, damage to or repair of Licensee's Facilities due to repair, maintenance and/or failure/collapse of any existing gas, water, and sewer lines or any other improvements or works approximate to Licensee's Facilities. Licensee agrees to bear this cost regardless of whether or not such damage may be directly or indirectly attributable to the installation, operation, maintenance, repair or upgrade work on the Licensee's Facilities, unless the damage results from the active negligence or willful misconduct of the City, its officers, agents or employees. These costs include electrical utility charges to the applicable utility company based upon the Licensee Facilities usage of electricity and applicable tariffs.

Section 15. Future Rules or Orders. The Licensee or any successor or authorized assign, shall abide by any agreements, rules, regulations, orders, or directives governing the use of the Public Rights-of-Way property or City Municipal Facilities as the City may find necessary and appropriate in executing its responsibilities for public right-of-way management and wireless site regulation.

Section 16. Licensee to Submit Acceptable Plans. Prior to the Commencement Date and prior to construction and installation of Licensee's Facilities, Licensee shall, at its sole cost and expense, prepare and submit, together with payment of all related fees, any and all reasonable plans and specifications required by the City, which shall include detailed maps showing the planned construction, the size and the location and number, and any other details regarding the placement of appurtenant above-ground equipment to be located in the Public Rights-of-Way and on City Municipal Facilities or existing third-party infrastructure. The City Planning Division of the Community Development Department shall be authorized to review the plans and specifications and to impose such requirements as are necessary to protect the public health and safety and to minimize

any negative impact on aesthetics in the case of the above-ground improvements in accordance with aesthetic and design criteria which are: (i) reasonable, (ii) no more burdensome than those applied to other types of infrastructure deployments, and (iii) objective and published in advance. The City Planning Division shall be authorized to require an alternate location for the Licensee's Facilities on Municipal Facilities to avoid conflict with public safety as well as other permitted uses in or future public needs of the Public Rights-of-Way identified in this Agreement. Licensee shall, at its sole cost and expense, submit traffic control plans for City approval. The City reserves the right to inspect the installation and maintenance of Licensee's Facilities at any time during the term of this Agreement and subsequent term extension if applicable. Licensee shall pay all plan check, inspection and other related fees prior to the issuance of any permit for the installation and construction of Licensee's Facilities. All work within the Public Rights-of-Way and Municipal Facilities or existing third-party infrastructure shall be performed in strict compliance with plans and permits approved by the City.

Section 17. Licensee to Secure Approval and Permits. Licensee agrees that Licensee's ability to use the Public Rights-of-Way and Municipal Facilities and any third-party infrastructure for the purposes contemplated by this Agreement is dependent upon Licensee obtaining and maintaining all of the certificates, permits and other approvals which may be required by other federal, state or local authorities and any easements which are required from any third parties.

Section 18. As Built Drawings to be Provided. The Licensee shall provide as-built drawings, in any format acceptable to the City, detailing the location of Licensee's Facilities installed pursuant to this Agreement within sixty (60) days after Licensee's Facilities are installed.

Section 19. Liability Insurance during the term of this Agreement. Throughout the life of the Agreement, Licensee shall pay for and maintain in full force and effect all policies of insurance required hereunder with an insurance company (ies) either (i) admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-VII" in Best's Insurance Rating Guide, or (ii) as authorized by the City Manager or his/her designee. The following policies of insurance are required, and the City reserves the right to update insurance requirements in the future:

- a) COMMERCIAL GENERAL LIABILITY insurance which shall be at least as broad as the most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01 or its equivalent and include insurance for "bodily injury," "property damage" and "personal and advertising injury" with coverage for premises and operations, products and completed operations, and contractual liability with limits of \$1,000,000 per occurrence for bodily injury and property damage, and \$2,000,000 general aggregate including personal and advertising injury and \$2,000,000 aggregate for products and completed operations.
- b) COMMERCIAL AUTOMOBILE LIABILITY insurance which shall be at least as broad as the most current version of Insurance Services Office (ISO) form CA 00 01 or its equivalent covering all owned, non-owned and hired vehicles with a combined single limit of liability of \$1,000,000 each accident for bodily and property

damage. Commercial Automobile Liability coverage is required if automobiles are to be operated on city-owned property or within City right-of-way.

- c) WORKERS' COMPENSATION insurance as required under the California Labor Code.

Licensee shall be responsible for payment of any deductibles or self-insured retentions contained in any insurance policies required hereunder.

Upon receipt of notice from its insurer(s) Licensee shall provide the City with thirty (30) calendar day prior written notice of cancellation by first class mail. Licensee shall furnish City with a new certificate and applicable endorsements for such policy(ies). In the event any policy(ies) is due to expire before the completion of the Agreement, Licensee shall provide a new certificate and all applicable endorsements evidencing renewal of such policy(ies) within 15 calendar days of the expiration date of the expiring policy(ies).

The General Liability and Automobile Liability insurance policies shall be written on an occurrence form and include the City and its officers, officials and employees as additional insured's as their interest may appear under this Agreement. Such policy(ies) of insurance shall be primary and no contribution shall be required of City. Any Workers' Compensation insurance policy shall contain a waiver of subrogation as to City, its officers, officials, and employees. Licensee shall furnish City with the certificate(s) and additional insured endorsements for all required insurance fourteen (14) days prior to the start of work. NOTE: The Certificate of Insurance must be accompanied by the additional insured and primary insurance endorsements.

If Licensee retains any contractor or subcontractor to perform any of the Work to be performed under this Agreement, Licensee shall require each contractor or subcontractor to provide substantially the same insurance protection as required of Licensee in favor of City, its officers, officials and employees. Any contractor or subcontractor performing work on behalf of Licensee shall likewise be required to include City its officers, officials, and employees as additional insured's as their interest may appear under this Agreement as required herein. Licensee shall obtain certificates and endorsements from such contractors or subcontractors before the commencement of any work.

At any time during this Agreement, upon City's request, Licensee shall provide the City with certificates of insurance and blanket additional insured endorsements. Upon prior written request, Licensee shall make its insurance policies available for review by City staff in the presence of a representative of Licensee at a local office of Licensee located within 50 miles of the City of Moreno Valley City Hall. After review is complete, copies shall not be made available to Licensor and policies will be returned to Licensee's corporate office in New Jersey.

If at any time Licensee fails to maintain the required insurance in full force and effect, all work permitted thereunder shall be discontinued immediately until notice is received by City that the required insurance has been restored to full force and effect. Any failure by Licensee to provide or maintain the required insurance shall be considered a material breach of the Agreement.

The fact that insurance is obtained by Licensee shall not be deemed to release or diminish its liability, including but not limited to, liability under the indemnity provisions on this Agreement. Licensee's duty to defend and indemnify City shall apply to all claims and liabilities, regardless of whether any insurance policies are applicable. The policy limits stated herein do not act as a limitation upon the amount of indemnification required to be provided by Licensee.

Section 20. Accident Reports. Licensee shall, within forty-eight (48) hours after occurrence, report to City any accident causing property damage or any serious injury to persons resulting from any of Licensee's activities under this Agreement. This report shall contain the names and addresses of the parties involved, a statement of the circumstances, the date and hour, the names and addresses of any witnesses and other pertinent information.

Section 21. Indemnification.

a. To the fullest extent permitted by law, Licensee shall indemnify and defend City, its officers, agents, employees, and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any acts or alleged intentional, reckless, negligent, or otherwise wrongful acts, errors or omissions of Licensee, its officers, employees, servants, agents, or subcontractors in any way related to Licensee's use of Public Rights-of-Way and Municipal Facilities in performance of this Agreement except to the extent that the claims or losses arise from the gross negligence or willful misconduct of the City or its Agents. Such costs and expenses shall include, but are not limited to, reasonable attorneys' fees incurred by counsel of City's choice regardless of whether resolution proceeds to judgment or not. Accordingly, the provisions of this indemnity provision are intended by the Licensee and City to be interpreted and construed to provide the fullest protection possible to City under the law. Licensee acknowledges that City would not enter into this Agreement in the absence of Licensee's commitment to indemnify and protect City as set forth herein.

b. Licensee shall hold City harmless and bear all risk of loss or damage of its Node(s) and materials installed in the Public Rights-of-Way and on Municipal Facilities pursuant to this Agreement and City shall not be liable for any costs or expenses of repair to damaged Node(s) including, but without limitation, damage caused by forces of nature or by City's removal of the Node(s), except to the extent that such loss or damage was solely caused by the willful misconduct or negligence of the City, its officials, employees, agents, contractors, subcontractors or volunteers.

c. City does not, and shall not, waive any rights that it may possess against Licensee because of the acceptance by City, or the deposit with City, of any insurance policy or certificate by Licensee as required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless, of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost or expense.

d. The above sub-sections of this Agreement notwithstanding, except for each

party's indemnity obligations hereunder, and damages arising from bodily injury or either party's negligence or willful misconduct, neither party shall be liable to the other party or to any third party for any incidental, consequential, or punitive damages arising out of or related to this Agreement, even if the party has been advised of the possibility of such damages.

Section 22. Hazardous Materials. Licensee covenants and agrees that neither Licensee nor any of its Agents or Invitees shall cause or permit any hazardous material to be brought upon, kept, used, stored, generated, disposed of or Released in, on, under or about the Licensed Area or any other part of City Property, or transported to or from any City Property in violation of environmental laws, except that Licensee may use such quantities of hazardous materials as needed for routine operation, cleaning and maintenance of Licensee's Facilities that are customarily used for routine operation, cleaning and maintenance of such equipment and so long as all such hazardous materials are contained, handled and used in compliance with environmental laws. Licensee shall immediately notify the City if and when Licensee learns or has reason to believe any release of hazardous material has occurred in, on, under or about the License Area or other City Property.

a. Licensee's Environmental Indemnity. If Licensee breaches any of its obligations contained in this Section 22, or if any act, omission, or negligence of Licensee or any of its agents or invitees results in any contamination of the License Area or other City Property, or in a release of hazardous material from, on, about, in or beneath any part of the License Area or other City property, or the violation of any environmental law, then Licensee, on behalf of itself and its successors and assigns, shall indemnify, defend and hold harmless the City, including its agents, and their respective successors and assigns from and against any and all Claims (including damages for decrease in value of the Licensed Area or other City property, the loss or restriction of the use of usable space in the Licensed Area or other City property and sums paid in settlement of claims, attorneys' fees, consultants' fees, and experts' fees and related costs) arising during or after the Term relating to such release or violation of environmental laws; provided, however, Licensee shall not be liable for any claims to the extent such release was caused by the gross negligence or willful misconduct of the City or its agents. Licensee's indemnification obligation includes costs incurred in connection with any activities required to investigate and remediate any hazardous material brought onto the License Area or other City Property by Licensee or any of its agents or invitees and to restore the License Area and other City Property to its condition prior to Licensee's introduction of such hazardous material or to correct any violation of environmental laws. Licensee specifically acknowledges and agrees that it has an immediate and independent obligation to defend the City and the other indemnified parties from any claim that actually or potentially falls within this indemnity provision even if the allegations supporting the claim are or may be groundless, fraudulent, or false, which obligation arises at the time such claim is tendered to Licensee by the indemnified party and continues until the claim is finally resolved. Without limiting the foregoing, if Licensee or any of its agents or invitees causes the release of any hazardous material on, about, in, or beneath the Licensed Area or other City Property, then in any such event Licensee shall, immediately, at no expense to any indemnified party, take any and all necessary actions to return the Licensed Area and other City Property, as applicable, to the condition existing prior to the release of any such hazardous materials on the Licensed Area or other City Property or otherwise abate the

release in accordance with all environmental laws, except to the extent such release was caused by the gross negligence or willful misconduct of the City or its Agents. Licensee shall afford the City a full opportunity to participate in any discussions with Regulatory Agencies regarding any settlement agreement, cleanup or abatement agreement, consent decree or other compromise or proceeding involving hazardous material.

Section 23. Revocation of Authorization. If the Licensee fails to comply with any of the material terms and conditions of this Agreement and/or any applicable law, the City may revoke the authorization granted herein, subject to the terms and conditions stated in Section 33, "Termination."

Section 24. Terms and Conditions Specific to this Agreement. The terms and conditions of this Agreement shall apply solely to Licensee's Facilities and the Public Rights-of- Way and Municipal Facilities described in **Exhibit A** and Supplements, and shall not apply to, nor establish any precedent for, the conditions the City may impose upon Licensee if Licensee seeks to provide other telecommunications services or cable services to the public for hire within the City.

Section 25. Reservation of Rights. The rights granted by this Agreement are granted based upon representations by Licensee that its federal and state grants or certificates authorize construction and operation of activities in relation to this Agreement.

Section 26. Governing Law: Jurisdiction. This Agreement shall be governed and construed by and in accordance with the laws of the United States and the State of California without reference to general conflicts of law principles. If suit is brought by a party to this Agreement, the parties agree that trial of such action shall be vested exclusively in the State courts of Orange County, California or in the United States District Court, Southern District of California. Nothing in this section shall be interpreted to preclude either party's right to seek redress from the Federal Communications Commission.

Section 27. Amendment of Agreement. This Agreement shall not be changed, modified or amended except by a writing signed by both parties.

Section 28. Merger Clause. This Agreement contains the entire understanding between the parties with respect to the subject matter herein. There are no representations, agreements, or understandings, whether oral or written, between or among the parties relating to the subject matter of this Agreement, which are not fully expressed herein. Each party has relied on advice from its own attorneys, and the warranties, representations, and covenants of this Agreement itself.

The terms and conditions of this Agreement shall bind and inure to the benefit of City and Licensee and, except as otherwise provided in this Agreement, their respective heirs, distributees, executors, administrators, successors, and assigns.

Section 29. Severability. If any part of any provision of this Agreement or any other agreement, document, or writing given pursuant to or in connection with this Agreement is finally determined to be invalid or unenforceable under applicable law, that part or provision shall be ineffective to the extent of such invalidity only, and the remaining

terms and condition shall be interpreted so as to give the greatest effect to them.

Section 30. Taxes. Licensee shall pay, before delinquency, all taxes, assessments, and fees assessed or levied upon Licensee or the Licensee's Facilities, including any buildings, structures, machines, equipment, appliances, or other improvements or property of any nature whatsoever erected, installed, or maintained by Licensee or levied by reason of the business or other Licensee activities related to this Agreement, including any licenses or permits. Licensee specifically acknowledges that the grant of this license may subject Licensee to certain taxes under California Revenue and Taxation Code Section 107.6 and Licensee agrees it shall be solely responsible for the payment of these taxes. Licensee further understands and acknowledges that any sublicense or assignment permitted under this Agreement and any exercised options to renew or extend this Agreement may constitute a change in ownership for taxation purposes and therefore result in a revaluation for any possessory interest created under this Agreement.

Licensee shall also be responsible for all utilities imposed on Licensee's property.

Section 31. Non-Exclusivity. Neither this Agreement nor the permit granted hereunder is exclusive. The City reserves the right to enter into co-location agreements with other parties, including but not limited to telecommunications and information services providers for use of the Public Rights-of-Way or Municipal Facilities.

Section 32. Notices. All notices, requests, demands, and other communications hereunder shall be in writing and shall be delivered in person or sent by registered or certified mail, postage prepaid, commercial overnight courier with written verification of receipt. A notice shall be deemed given: (a) when delivered by personal delivery (as evidenced by the receipt); (b) two (2) business days after deposit in the mail if sent by registered or certified mail; (c) one (1) business day after having been sent by commercial overnight courier (as evidenced by the written verification of receipt) or (d) five (5) calendar days after deposit if delivered by first class mail. Notices shall be addressed as set forth below, but any addressee may change its address by written notice in accordance herewith.

LICENSEE:
Los Angeles SMSA Limited
Partnership, d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, NJ 07921
Attn: Network Real Estate

CITY:
City of Moreno Valley
Public Works Director
PO Box 88005
14177 Frederick Street
Moreno Valley, CA 92552-0805

With a copy to: (if applicable)

Los Angeles SMSA Limited
Partnership, d/b/a Verizon
Wireless
180 Washington Valley Road
Bedminster, NJ 07921
Attn: Legal Department

City of Moreno Valley
City Attorney
PO Box 88005
14177 Frederick Street
Moreno Valley, CA
92552-0805

Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

Section 33. Termination.

a. This Agreement may be terminated by either party upon forty-five (45) days' prior written notice to the other party upon a default of any material covenant or term hereof by the other party, which default is not cured within forty-five (45) days of receipt of written notice of default (or, if such default is not curable within forty-five (45) days, if the defaulting party fails to commence such cure within forty-five (45) days or fails thereafter diligently to prosecute such cure to completion,) provided that the grace period for any monetary default shall be thirty (30) days from receipt of notice. Should Licensee use Licensee's Facilities for a purpose that requires additional City approvals that have not been obtained, City may terminate this Agreement in the manner authorized by this Section.

b. Licensee may terminate any Node in the right of way for Licensee convenience with thirty (30) days of notice to City. All payments due to City for the affected the Licensed Area shall cease upon full removal of Licensee's Facility and full repair of the Licensed Area. If for any reason other than force majeure, Licensee ceases operation of any of Licensee's Facilities for a period of more than ninety (90) days, Licensee shall within 30 days thereafter cause the full removal of such Licensee Facility/Facilities and, and have fully repaired the relevant Licensed Area. If such removal disturbs the Right-of-Way, Licensee shall also, at its sole cost and expense, restore the Right-of-Way to its original condition, reasonable wear and tear expected, and further excepting landscaping and related irrigation equipment or other aesthetic improvements made by Licensee, in the City's sole and absolute discretion, to abandon the Network, or any part thereof, in place and convey it to the City.

c. If Licensee cannot obtain all regulatory approvals required for any Licensee Facility after one year from the subject permit effective date, then either the City or Licensee may terminate this Agreement on 60 days' notice to the other party delivered within 10 days after the first anniversary of that permit's effective date. The parties agree that the Commencement Date will be deemed to have not occurred for any permit terminated, and Licensee will have no obligation to pay the applicable fees for that permit.

Section 34. Removal Due to Termination. Except to the extent prohibited by Law, no later than one hundred eighty (180) days after termination of this Agreement, Licensee shall, at its sole cost and expense, remove its Facilities and, if such removal disturbs the Right-of-Way, restore Right-of-Way to its original condition, reasonable wear and tear excepted, and further excepting landscaping and related irrigation equipment, or other aesthetic improvements made by Licensee to the Right-of-Way. Alternatively, the City may allow Licensee, in the City's sole and absolute discretion, to abandon its Facilities, or any part thereof, in place and convey it to the City. Licensee shall replace any removed City-owned pole with a matching new pole.

Section 35. Other Regulations. All use of the Public Rights-of-Way and Municipal Facilities by Licensee under this Agreement shall be in accordance with the laws of the United States of America, the State of California and in accordance with all applicable

City rules and regulations and ordinances now in force, or hereinafter prescribed or promulgated by resolution or ordinance or by State or Federal law.

Section 36. Related Actions. By the granting of this Agreement, neither City nor the Council of the City is obligating itself to any other governmental agent, board, commission, or agency with regard to any other discretionary action relating to the use of the Public Rights-of- Way and Municipal Facilities. Discretionary action includes, but is not limited to, permits, environmental clearances or any other governmental agency approvals, which may be required for the development and operation of the Licensee's Facilities within the Public Rights-of-Way and Municipal Facilities.

Section 37. Use of the Public Rights-of-Way. Licensee acknowledges that the paramount use of Public Rights-of-Way Property or Municipal Facilities is for the public. Licensee agrees to coordinate use of the Public Rights-of-Way Property or Municipal Facilities with City so as not to conflict with City's programs and activities.

Section 38. Eminent Domain. If City receives notice of a proposed taking by eminent domain of any part of the Premises or the easements, City will notify Licensee of the proposed taking within five (5) days of receiving said notice and Licensee will have the option to: (i) declare the Agreement null and void and thereafter neither party will have any liability or obligation hereunder; or (ii) remain in possession of that portion of the Licensed Area and Easements that will not be taken, in which event there shall be an equitable adjustment in rent on account of the portion of the Licensed Area and Easements so taken. With either option Licensee shall have the right to contest the taking and directly pursue an award.

Section 39. Business Summary Report. Once per calendar year, City may submit a written request to Licensee for a business summary report pertaining to Licensee's rent obligations for the prior twelve (12) month period, and Licensee shall provide such written accounting to City within sixty (60) days after Licensee's receipt of such written request.

Section 40. Powers to Enter into Agreement. The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the Licensee and the City.

IN WITNESS WHEREOF the parties hereto for themselves, their heirs, executors, administrators, successors, and assigns do hereby agree to the full performance of the covenants herein contained and have caused this Agreement to be executed by setting hereunto their signatures on the day and year respectively written herein below

[Execution Pages
Follow]

Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

CITY:
THE CITY OF MORENO VALLEY

ATTEST:

By: _____
Print Name: _____
Title: _____

By: _____
Print Name: _____
Title: _____
Date: _____

APPROVED AS TO FORM:

By: _____
Print Name: _____
Title: _____

[Lessee Execution Page Follows]

Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

This Agreement is executed by Licensee as of the date first written above.

LICENSEE:

Los Angeles SMSA Limited Partnership,
d/b/a Verizon Wireless

By: Airtouch Cellular, Inc.
Its: General Partner

By: _____

Print Name: _____

Title: _____

Date: _____

Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

EXHIBIT A – AUTHORIZED LOCATIONS FOR LICENSEE FACILITIES
(INITIAL LOCATIONS PROVIDED BY APPLICANT)

Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

EXHIBIT B – SUPPLEMENT APPLICATION

Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

CITY OF MORENO VALLEY

STREET LIGHT ATTACHMENT APPLICATION

NOTE: An executed Master License Agreement for Wireless Facilities in PROW must be on file prior to supplemental application review

MLA approval date: _____

Equipment Owner

Name: _____
 Address: _____
 Contact Name: _____
 Phone #: _____

Application Date: _____
 Site Name/Project #: _____
 PW Permit #: _____
 Approved by: _____
 Date: _____

Applicant (if different than owner)

Approval of this Application does not constitute approval for Electric Facility Installation; a separate Application for electric Service Design is required for Electric Service.

This Supplemental Application must be accompanied by Wireless Permit Application that includes antenna/equipment plans, fiber-optic backbone plans, traffic control plans, pole elevations, photo simulations, and structural calculations

SMALL CELL ANTENNA - ATTACHMENT TO EXISTING STREET LIGHT POLE

Street Light #	Location/GPS Coordinates	Luminaire Attachment Grade	Antenna Grade (Highest Point)	Antenna Grade (Lowest Point)	Antenna Dimensions (HxWxD)	Equipment Weight	Transmit Frequency	Receive Frequency	Output Power Level	Operating Voltage	Operating Amperage

Notes:

SMALL CELL ANTENNA - STREET LIGHT POLE REPLACEMENT

Street Light #	Location/GPS Coordinates	Luminaire Attachment Grade	Antenna Grade (Highest Point)	Antenna Grade (Lowest Point)	Antenna Dimensions (HxWxD)	Equipment Weight	Transmit Frequency	Receive Frequency	Output Power Level	Operating Voltage	Operating Amperage

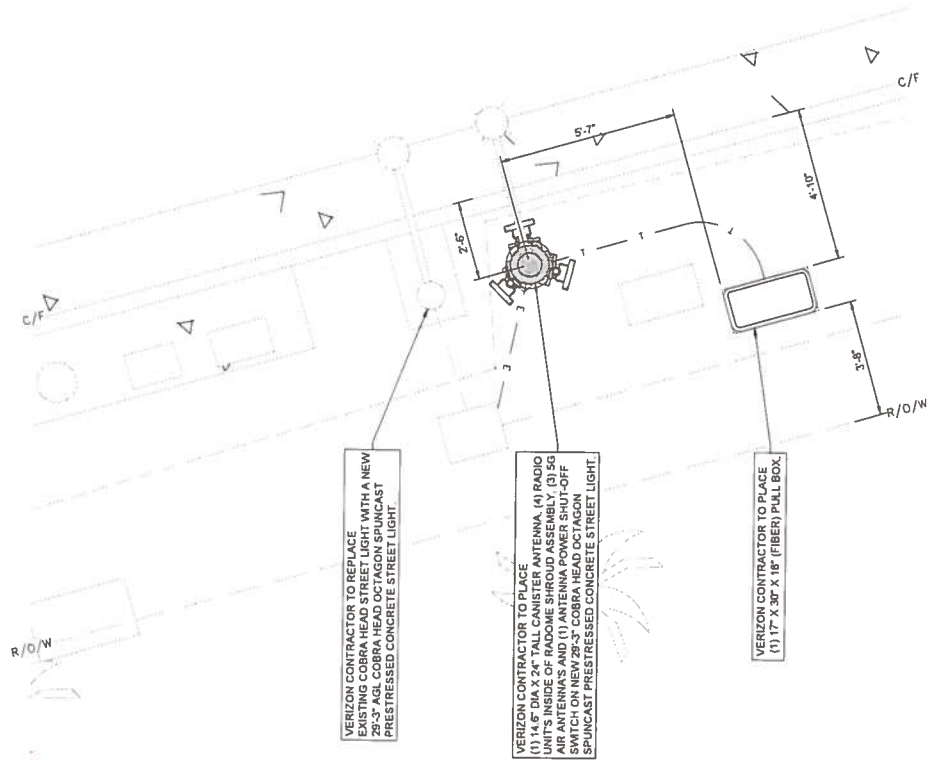
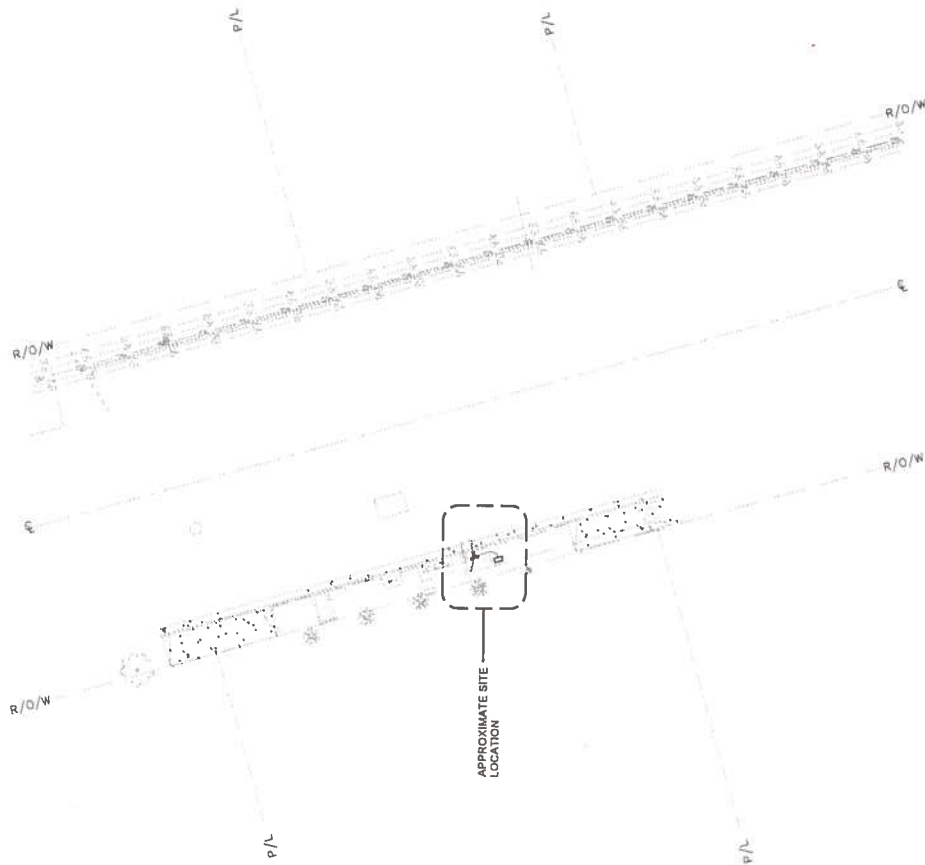
Notes:

*THIS APPROVED APPLICATION IS A LEGAL SUPPLEMENT TO THE EXECUTED MASTER LICENSE AGREEMENT

EXHIBIT C- AUTHORIZED DESIGNS FOR LICENSEE'S FACILITIES

Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

VERIZON 4G SHROUD + 5G ON POLE



SITE PLAN

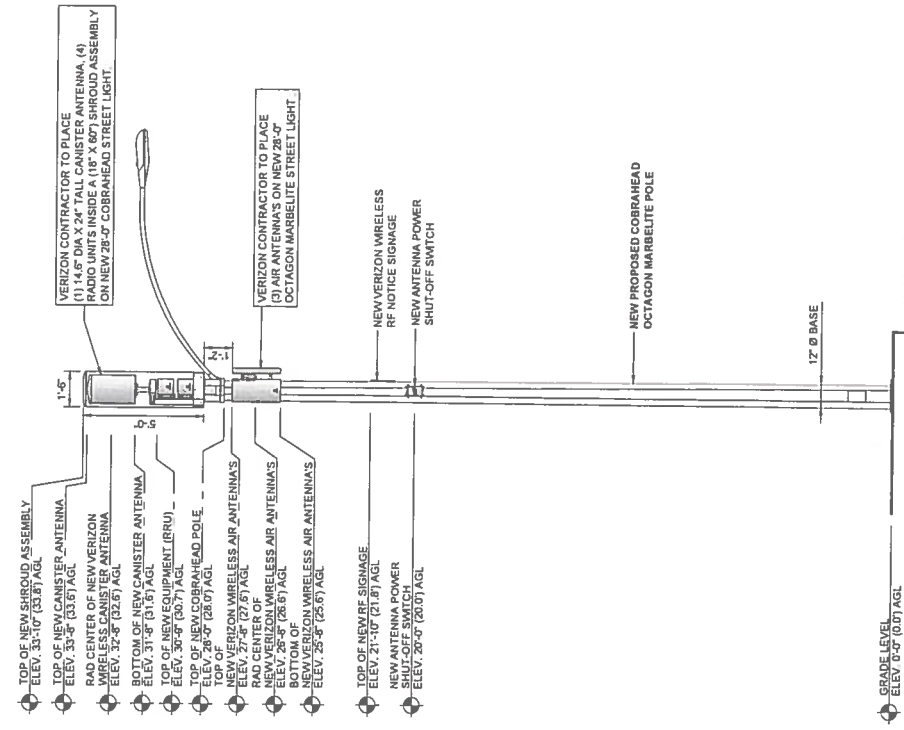
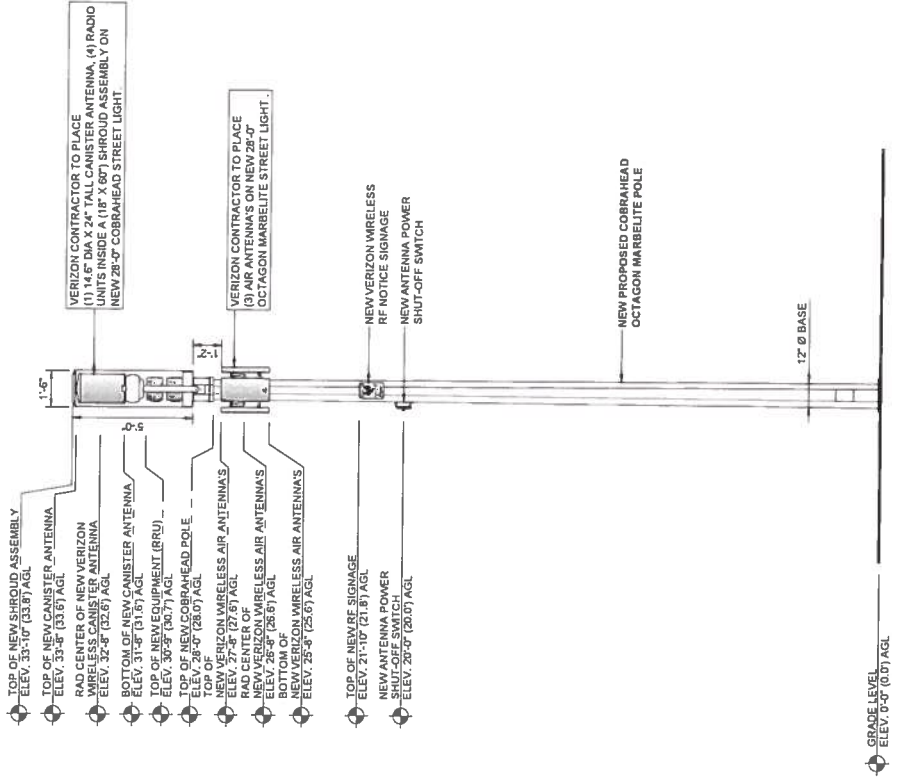
SCALE: 1" = 20'-0" (24x36)
 OR: 1/2" = 20'-0" (11x17)

1

ENLARGED SITE PLAN

SCALE: 1/2" = 1'-0" (24x36)
 OR: 1/4" = 1'-0" (11x17)

VERIZON 4G SHROUD + 5G ON POLE



PROPOSED FRONT ELEVATION

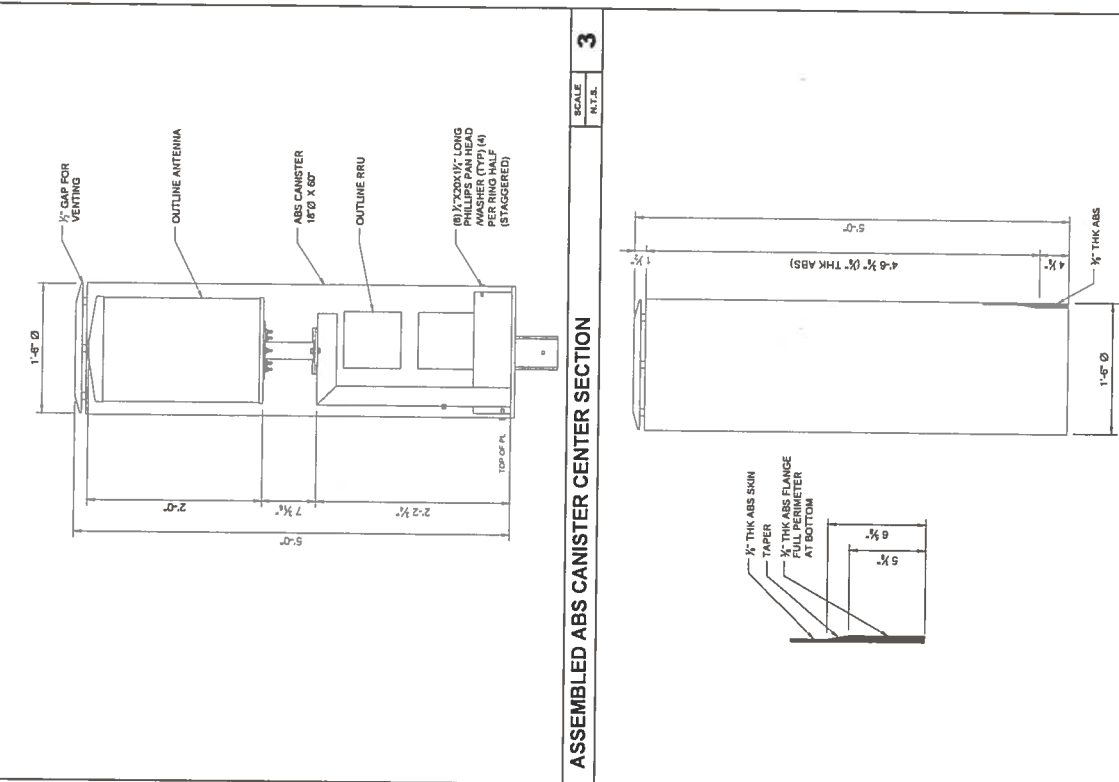
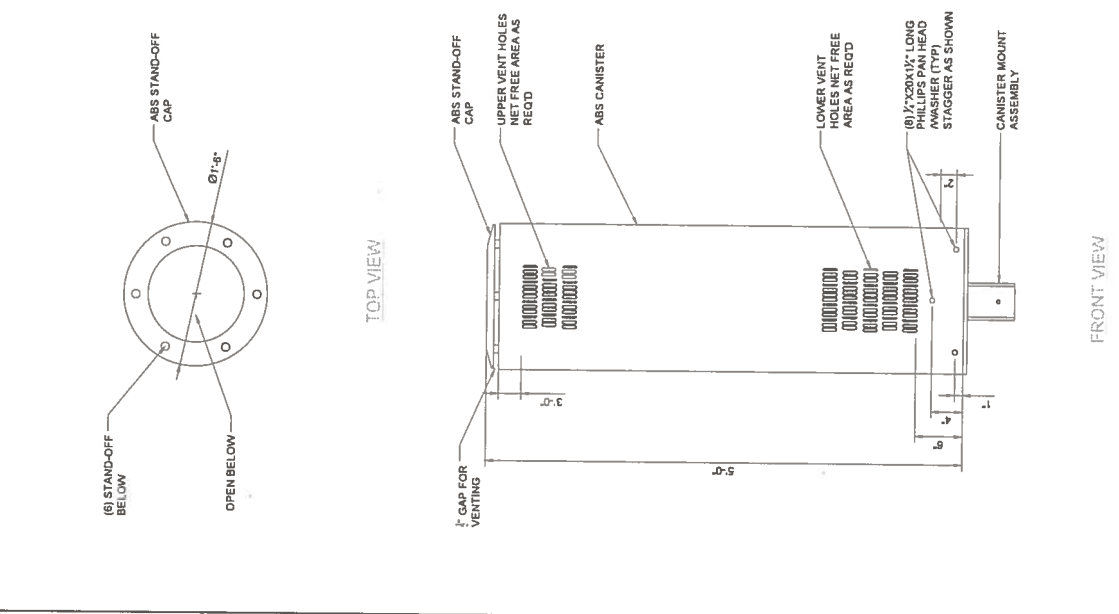
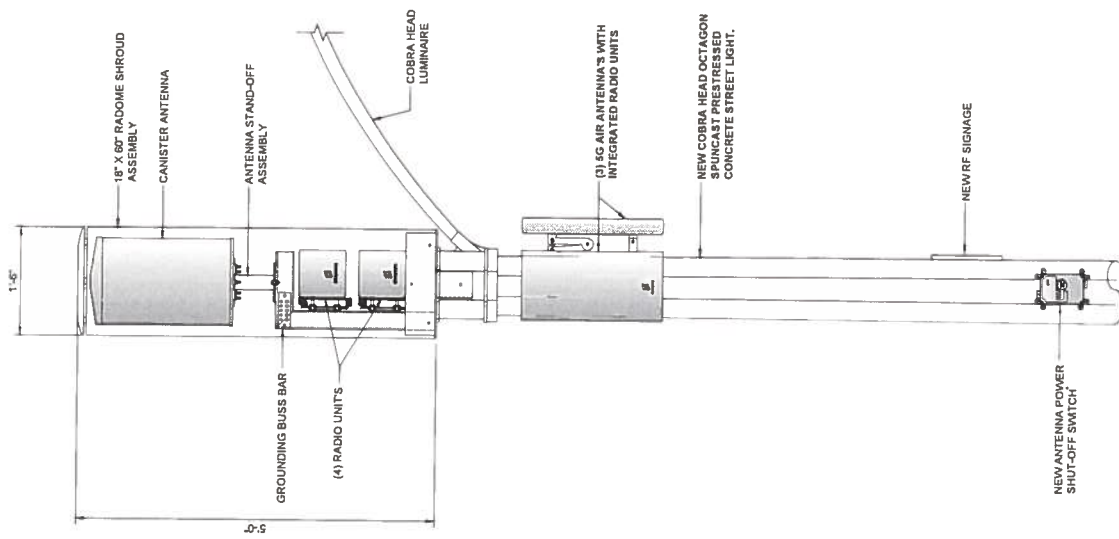
SCALE: 3/8" = 1'-0" (24x36)
(OR) 3/16" = 1'-0" (11x17)

1

PROPOSED SIDE ELEVATION

SCALE: 3/8" = 1'-0" (24x36)
(OR) 3/16" = 1'-0" (11x17)

VERIZON 4G SHROUD + 5G ON POLE



EQUIPMENT MOUNTING DETAIL		1 ABS CANISTER		2 ABS CANISTER CENTER SECTION		3 ASSEMBLED ABS CANISTER CENTER SECTION	
SCALE	N.T.S.	SCALE	N.T.S.	SCALE	N.T.S.	SCALE	N.T.S.

DRAFT – For Discussion Purposes Only



Pole shrouds, streetlight, radio units finishes to be as depicted in simulations.

Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

DRAFT – For Discussion Purposes Only

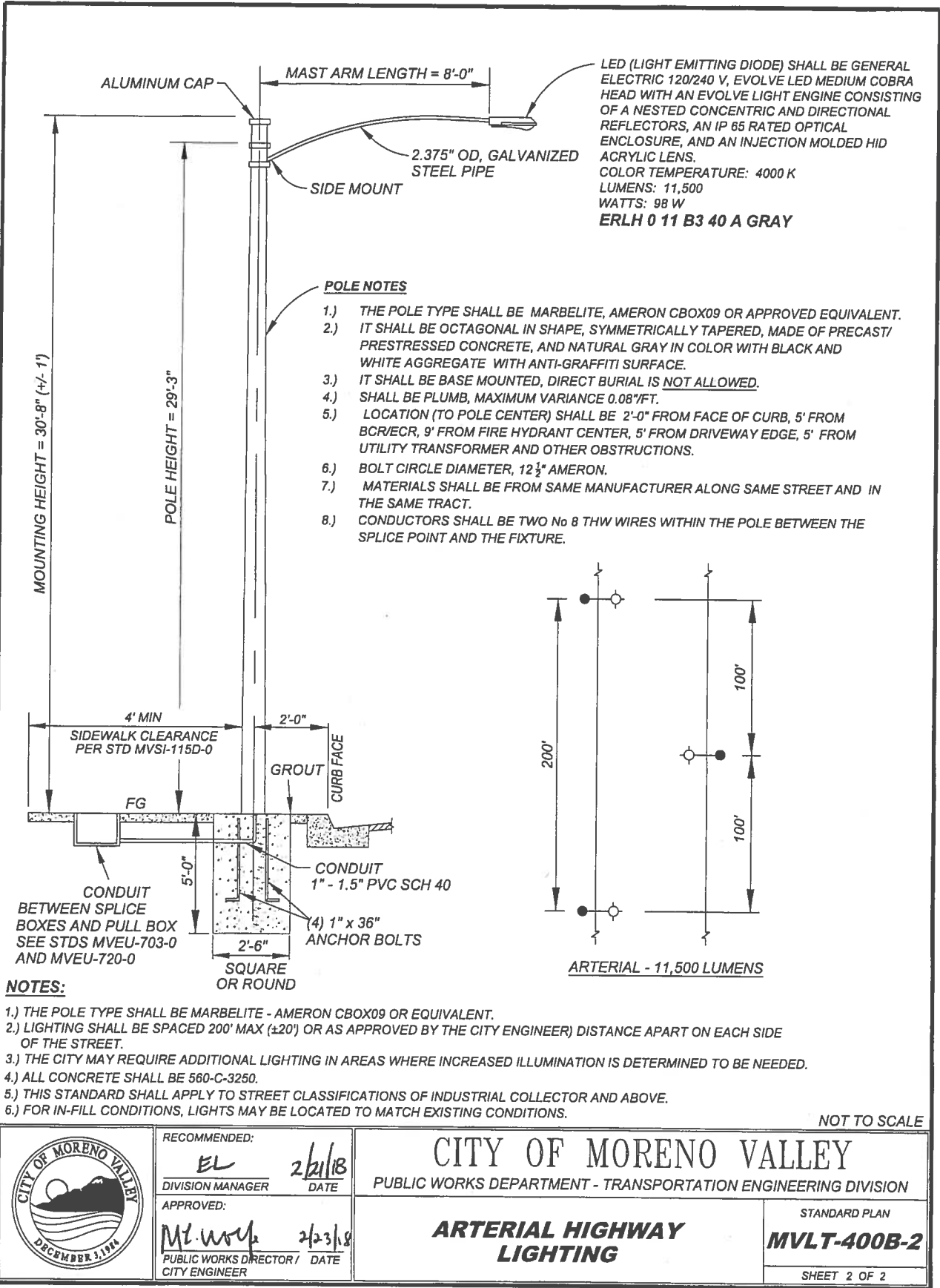


Pole shrouds, streetlight, radio units finishes to be as depicted in simulations.


Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

EXHIBIT D- REPLACEMENT STREET LIGHT POLE

Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)



Attachment: Verizon MLA CC (3636 : MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES)

 <p>CITY OF MORENO VALLEY DECEMBER 3, 1974</p>	RECOMMENDED: EL 2/21/18 DIVISION MANAGER DATE	<h2 style="margin: 0;">CITY OF MORENO VALLEY</h2> <p style="margin: 0;">PUBLIC WORKS DEPARTMENT - TRANSPORTATION ENGINEERING DIVISION</p>	
	APPROVED: M. W. W. 2/23/18 PUBLIC WORKS DIRECTOR / DATE CITY ENGINEER	<h3 style="margin: 0;">ARTERIAL HIGHWAY LIGHTING</h3>	



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: PEN18-0090 (PM 37514) – APPROVE PARCEL MAP 37514 LOCATED ON THE NORTHEAST CORNER OF KRAMERIA AVENUE AND LASSELLE STREET. DEVELOPER: CONTINENTAL EAST FUND III, LLC

RECOMMENDED ACTION

Recommendations:

1. Approve Parcel Map 37514.
2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

SUMMARY

This report recommends approval of Parcel Map 37514, which is owned by Continental East Fund III, LLC. The Parcel Map 37514 is subdivided into three parcels, two multi-family and one Commercial development. The project is located at the northeast corner of Krameria Avenue and Lasselle Street.

DISCUSSION

On January 24, 2019, the Planning Commission of the City of Moreno Valley approved Tentative Parcel Map 37514, and on March 5, 2019, the City Council took action to certify the Planning Commission actions. The Parcel Map is consistent with the tentative parcel map for the development of three parcels and establish land use designations for development of 217 multi-family dwelling units and a future neighborhood commercial development on approximately 19.4 acres, located at the northeast corner of Krameria Avenue and Lasselle Street. An Agreement for Public Improvements was approved by the City Engineer. The developer has requested that the map be approved for

recording. Due to the size of the map, it is not attached to this report. However, the map is available for review at the Public Works/Land Development counter at City Hall.

ENVIRONMENTAL

On January 24, 2019, the Planning Commission of the City of Moreno Valley recommended approval of Tentative Parcel Map 37514 to the City Council of Moreno Valley. To ensure implementation of the existing California Environmental Quality Act (CEQA) guidelines, the Planning Commission approved additional project Mitigation Monitoring Program measures and conditions. These additional measures and conditions would ensure the project would not result in a significant effect on the environment, and maintain a negative declaration under the provisions of the original November 5, 2012 CEQA document. On March 5, 2019, the City Council of the City of Moreno Valley certified the January 24, 2019 Planning Commission actions.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *Staff recommends this alternative as it will allow the parcel map to be recorded and allow the project to move forward with development of residential and commercial property and adjacent improvements.*
2. Do not approve and do not authorize the recommended actions as presented in this staff report. *Staff does not recommend this alternative as it will not allow the parcel map to be recorded and not allow the project to move forward with development of residential and commercial property and adjacent improvements.*

FISCAL IMPACT

No fiscal impact is anticipated.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Guy Pegan
Senior Engineer, P.E.

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Michael D. Lloyd, P.E.
Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

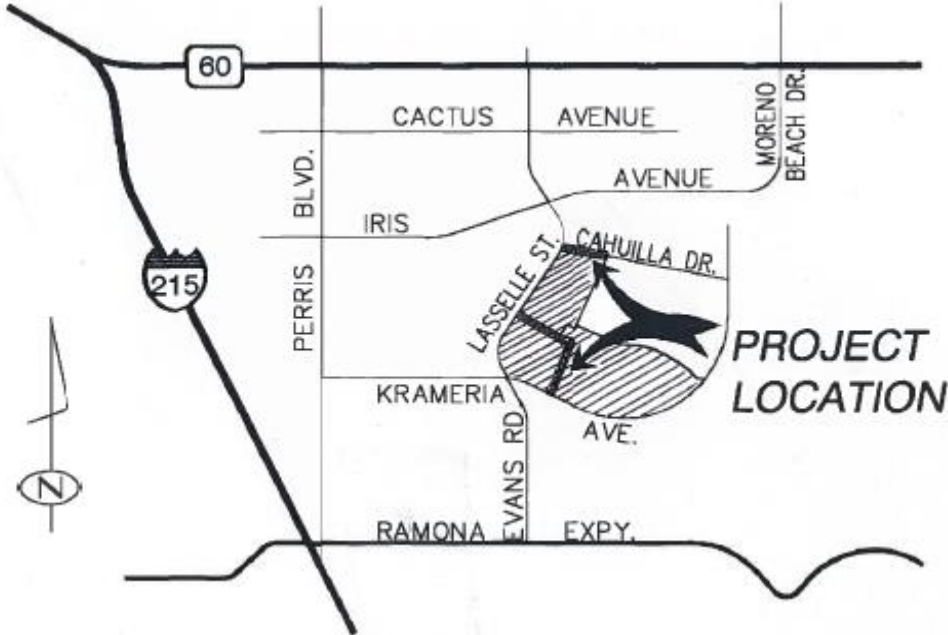
Objective 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

ATTACHMENTS

- 1. Vicinity Map - PEN18-0090 (PM 37514)

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/11/19 5:37 PM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 9:55 AM
City Manager Approval	<u>✓ Approved</u>	6/12/19 11:56 AM



VICINITY MAP
 NOT TO SCALE

CITY OF MORENO VALLEY
 PUBLIC WORKS DEPARTMENT - LAND DEVELOPMENT

PEN18-0090
 (PM 37514)

Attachment: Vicinity Map - PEN18-0090 (PM 37514) [Revision 1] (3635 : PEN18-0090 (PM 37514) - APPROVE PARCEL MAP 37514)



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: AMENDMENT TO AGREEMENT WITH MONTGOMERY PLUMBING

RECOMMENDED ACTION

Recommendation:

1. Approve the First Amendment to Agreement for Independent Contractor Services with Montgomery Plumbing Inc., to increase the contract value in order to continue to provide professional repairs, replacements, and installations of plumbing and gas lines and their related components at various City of Moreno Valley facilities.
2. Authorize the City Manager to execute the First Amendment to Agreement for Independent Contractor Services with Montgomery Plumbing Inc., subject to the approval of the City Attorney.
3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

SUMMARY

This report recommends approval of the First Amendment to Agreement with Montgomery Plumbing, Inc. to increase the contract by \$50,000 to provide professional repairs, replacements, and installations of plumbing and gas lines and their related components at various City of Moreno Valley facilities through June 30, 2021.

DISCUSSION

The City of Moreno Valley executed an agreement with Montgomery Plumbing, Inc. on

March 29, 2016 to provide professional repairs, replacement, and installations of plumbing and gas lines and their related components at various City facilities. Due to an increase in required plumbing services at various City facilities, and a future anticipated expense at the Senior Center for the purchase of a commercial capacity water heater, there is a need to increase the agreement with Montgomery Plumbing, Inc. by \$50,000, for a new not to exceed agreement of \$150,000.

The agreement with Montgomery Plumbing, Inc. has a contract term of five years and will remain in effect until June 30, 2021.

ALTERNATIVES

1. Approve the First Amendment of Independent Contractor Agreement with Montgomery Plumbing, Inc. for professional repairs, replacements, and installations of plumbing and gas lines and their related components services. This alternative is recommended by staff.
2. Do not approve the First Amendment of Independent Contractor Agreement with Montgomery Plumbing, Inc. thereby leaving the City without a contractor for plumbing and gas line services requiring the need to pursue another contractor. This alternative is not recommended by staff.

FISCAL IMPACT

The approved Fiscal Year 19/20 and 20/21 internal service fund 7310 includes budgeted funding for professional plumbing and gas line services.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Angelic Davis
Purchasing & Facilities Division Manager

Department Head Approval:
Marshall Eyeran
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library

- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Montgomery_Plumbing_1st_Amend
- 2. MontgomeryPlumbing Contract

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 7:55 AM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 1:08 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:46 PM

**FIRST AMENDMENT TO AGREEMENT
FOR INDEPENDENT CONTRACTOR SERVICES**

The First Amendment to Agreement is by and between the CITY OF MORENO VALLEY, a municipal corporation, hereinafter referred to as "City," and Montgomery Plumbing, Inc., hereinafter referred to as "Contractor." This First Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Contractor entered into an Agreement entitled "AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES," hereinafter referred to as "Agreement," dated March 29, 2016.

Whereas, the Contractor is providing professional repairs, replacements, and installations of plumbing and gas lines and their related components at various City of Moreno Valley facilities contracting services.

Whereas, it is desirable to amend the Agreement to increase the Contract's compensation by an additional \$50,000 pursuant to Exhibit C.1 of said Agreement.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

- 1.1 Exhibit C.1 shall be amended to include the following: The Contractor's compensation shall not exceed \$150,000 in any given period of the Agreement unless modified by an Amendment signed by all parties.

SECTION 2

- 2.1 Except as otherwise specifically provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE TO FOLLOW

THIRD AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

Montgomery Plumbing, Inc.

By: _____
Thomas M. DeSantis
City Manager

By: _____
Mark Lee Montgomery
President

Date: _____

Date: _____

<u>INTERNAL USE ONLY</u>
APPROVED AS TO FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head
_____ Date

Attachment: Montgomery_Plumbing_1st_Amend (3634 : AMENDMENT TO AGREEMENT WITH MONTGOMERY PLUMBING)

City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the City of Moreno Valley, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the "City", and Montgomery Plumbing, a Corporation, with its principal place of business at PO Box 8048 Moreno Valley, CA 92552, hereinafter referred to as the "Contractor," based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of professional repairs, replacements, and installations of plumbing and gas lines and their related components contracting services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional repairs, replacements, and installations of plumbing and gas lines and their related components contracting services, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for the repairs, replacements, and installations of plumbing and gas lines and their related components as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS**1. CONTRACTOR INFORMATION:**

Contractor's Name: Montgomery Plumbing, Inc.
 Address: PO Box 8048
 City: Moreno Valley State: CA Zip: 92552
 Business Phone: (951) 924-4697 Fax No. (951) 924-6458
 Other Contact Number: N/A
 Business License Number: 04486
 Federal Tax I.D. Number: 01-0709387

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor's scope of service is described in Exhibit "A" attached hereto and incorporated herein by this reference.

- B. The City's responsibilities, other than payment, are described in Exhibit "B" attached hereto and incorporated herein by this reference.
- C. Payment terms are provided in Exhibit "C" attached hereto and incorporated herein by this reference.
- D. The term of this Agreement shall be from July 1, 2016 to June 30, 2021 provided that annual funding appropriations and program approvals have been granted by the City Council and if no written notice of termination is received by either party. The City acknowledges that it will not unreasonably withhold approval of the Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to

perform the services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: **Mark Montgomery**

- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates **Mark Montgomery**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City,

- shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.
- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.
- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of

carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Agreement

✘ General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

✘ Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

X A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the

- cancellation date, submit new evidence of insurance in the amounts established.
- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the

payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Montgomery Plumbing, Inc.
PO Box 8048
Moreno Valley, CA 92552
Attn: Mark Montgomery

City:

City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552
Attn: Purchasing & Facilities Division Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.

- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- BB Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.
1. CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
 2. CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
 3. CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
 4. CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)

- 5. CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
- 6. CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
- 7. CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
- 8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.
- 9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.
- 10. CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
- 11. CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
- 12. CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
- 13. CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW

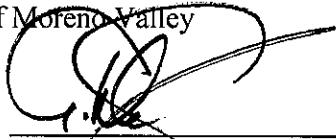
Attachment: MontgomeryPlumbing Contract (3634 : AMENDMENT TO AGREEMENT WITH MONTGOMERY PLUMBING)

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

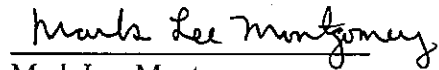
City of Moreno Valley

Montgomery Plumbing, Inc.

BY:



BY:



Michelle Dawson
City Manager

Mark Lee Montgomery
President

3.29.16

March 15 2016

Date

Date

<u>INTERNAL USE ONLY</u>	
APPROVED AS TO LEGAL FORM:	
	
City Attorney	
3-25-16	
Date	
RECOMMENDED FOR APPROVAL:	
	
Department Head	
3/29/16	
Date	

Attachment: MontgomeryPlumbing Contract (3634 : AMENDMENT TO AGREEMENT WITH MONTGOMERY PLUMBING)

**EXHIBIT A
CONTRACTOR'S SCOPE OF SERVICE**

- A. This Agreement between the City of Moreno Valley and Contractor is for repairs, replacements, and installations of plumbing and gas lines and their related components at various City of Moreno Valley facilities and sites to include labor, tax, trip charges, and materials for emergency repairs and routine service.
- B. Requests for service will be conveyed from the City via telephone or email requesting an informal or formal quote or proposal. There is no minimum or maximum number of service calls.
- C. Quotes and proposals must be prepared in accordance with the request for service and be submitted to the City prior to work being performed, unless otherwise directed. Jobs valued in excess of \$1,000 will be quoted at prevailing wage and jobs valued in excess of \$5,000 will be awarded via competitive quotes with other firms.
- D. Work may include repair or replacement of water and sewer lines (service and main lines), unclog blocked sewer lines, repair or replacement of water heaters, repair or replacement of gas lines, repair of water leaks, repair or replacement of plumbing fixtures and hardware (toilets, showers, faucets, garbage disposals, sinks, etc.), repair or replacement of irrigation lines, backflow devices, and other landscaping water features.
- E. This scope of work excludes any work other than incidental (less than 10 square feet) of any material containing asbestos. The Contractor will immediately stop work if any encountered material is suspected to be asbestos and report the finding to the Facilities Maintenance Division Manager.
- F. All materials and completed work must meet local, county, state, and federal codes and regulations. The Contractor will apply for and obtain all necessary City permits, including a City of Moreno Valley business license, which shall be kept current throughout the duration of this Agreement.
- G. Submission of Material Safety Data Sheets (MSDS) are mandatory for any supply or material used on the job or supplied in the course of this Agreement prior to receipt of or with the first shipment of hazardous material. Also, at any time the content of an MSDS is revised, the Contractor is required to provide new information relevant to the specific material.
- H. The Contractor shall provide manufacturer's warranties and warranty workmanship, operation and performance as described within this Agreement.

**EXHIBIT B
CITY'S RESPONSIBILITIES**

- A. The City of Moreno Valley is responsible for providing requests for service, access to sites to perform estimates and/or work, and organizing site visits.
- B. Provide escorts at sites that require the presence of a City employee during work periods.
- C. Provide purchase orders or other written authorization to confirm the approval of work.
- D. Provide materials when the scope of work so indicates.
- E. Fund all required City permits, excluding a City of Moreno Valley business license.

**EXHIBIT C
TERMS OF PAYMENT**

1. The Contractor's compensation shall not exceed \$100,000 over the total time period of the Agreement unless modified by an Amendment signed by all parties.
 - a. There shall be no charge for quotes or proposals.
 - b. There shall be no trip charges.
 - c. There shall be no fuel surcharges.
 - d. There shall be no minimum call-out requirement.
 - e. Labor rates for work performed Monday – Friday, between 8:00 a.m. and 5:00 p.m. shall be \$72.50 for the first hour and \$45.00 per hour thereafter. Labor rates for work performed on holidays and weekends shall be \$125.00 for the first hour and \$90.00 per hour thereafter.
 - f. Labor rates for work performed at all other times not listed above shall be \$89.50 for the first hour and \$67.50 per hour thereafter.
 - g. There shall be a 20% markup on parts.
 - h. There shall be a one-year warranty on both parts & labor.

2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml

3. The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Facilities Department at

jasmnr@moval.org or calls directed to (951) 413-3740.

3. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at:
http://www.moval.org/city_hall/forms.shtml#bf
4. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
8. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA BUSINESS SOLUTIONS U.S.A

RECOMMENDED ACTION

Recommendations:

1. Award the Copier Lease and Maintenance Service Agreement to Konica Minolta Business Solutions U.S.A., Inc. 1003 East Brier Dr. San Bernardino CA 92408.
2. Authorize the City Manager to execute the Agreement for Copier Lease and Maintenance Service, subject to the approval of the City Attorney.
3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

SUMMARY

This report recommends award of a contract to provide city-wide copier lease and ongoing maintenance services. The current copier agreement expires on June 30, 2019. Per the City's purchasing policy, the City is leveraging the Sourcewell Government Cooperative agreement, and a piggyback agreement awarded by the County of San Bernardino to realize savings on this lease.

This report recommends approval of a lease agreement to Konica Minolta Business Solutions U.S.A., Inc. (Konica Minolta) in the amount of \$107,640 per fiscal year, for City copier needs. The term of the lease is five years. With this award the intent is to receive new copiers during the first week of July 2019.

DISCUSSION

The current copier vendor has supplied copy machine hardware and service since 2014. The current copier fleet is at its limit of operational life and will be replaced with new units when awarded to the best valued vendor. The City conducted an assessment of all printer and copier devices and has determined the various needs of each Department through a process of mapping the devices, reviewing their usage, and interviewing users regarding their job duties and needs. The lease with Konica Minolta presents a significant value, as this lease allows unlimited prints to be included at one rate for both color and black and white prints, and all supplies are included in the contract value. In addition, the City's copiers will be upgraded to include 10 more color devices, currently the City's operates 28 copiers includes 8 color devices. The new copiers will have a total of 18 color devices of the 28 devices.

The quote from Konica Minolta is based on a piggyback agreement, that was competitively awarded by the County of San Bernardino. The attached quote is for the lease of hardware, all supplies and print costs which cover the ongoing maintenance program for the life of the lease. Quoted pricing from Konica Minolta has been confirmed with The County of San Bernardino. City Municipal Code allows for the utilization of cooperative contracts.

ALTERNATIVES

1. Approve the recommended actions for a five-year Copy Machine Lease and Service Agreement in the amount of \$107,640 per fiscal year (\$538,200 for the five-year term) to Konica Minolta. Doing so will allow City staff to continue to provide high-quality documents as required by program objectives. *Staff recommends this alternative. Approval of this lease will provide City staff with resources to continue providing high quality printed items.*
2. Do not approve the recommended actions for a five-year lease for the Copy Machine Lease and Service Agreement in the amount of \$107,640 per fiscal year (\$538,200 for the five-year term) to Konica Minolta. Doing so will not allow City staff to continue to provide high-quality documents as required by program objectives. *Staff does not recommend this alternative as it will eliminate the resource for in-house printing of high quality items.*

FISCAL IMPACT

The annual agreement is for One Hundred and Seven Thousand Six Hundred and Forty dollars (\$107,640) for the initial first year term and for each subsequent term thereafter. Current budget exists within Fund 7310 – Internal Service Fund.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Angelic Davis
Purchasing & Facilities Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. City of Moreno Valley Hybrid Option price sheet
- 2. Konica Contract 083116
- 3. Sourcewell_Price_Catalog_28MAY2019

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 8:03 AM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 8:58 AM
City Manager Approval	<u>✓ Approved</u>	6/12/19 9:50 AM



Quote For

City of Moreno Valley

Hybrid Upgrade:

Upgrade Unit

- Bizhub 368 - 10**
- Bizhub C368 - 9**
- Bizhub C458 - 3**
- Bizhub C558 - 3**
- Bizhub C659 - 2**
- Bizhub C759 - 1**

San Bernardino County LPA

\$8970.00/Mo.

- Follow Me Printing
- Id Card Authentication/Secure Print
- Premium One Rate Billing
- Unlimited Pages
- Predictable Billing
- Enhanced Scanning Solutions
- Tier One Help Desk Support 24/7

Form C

**EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS,
AND SOLUTIONS REQUEST**



Company Name: Konica Minolta Business Solutions U.S.A., Inc.

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed may or may not be accepted by NJPA or included in the final contract. NJPA will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

Section/page	Term, Condition, or Specification	Exception	NJPA ACCEPTS
Page 25 / Post Award Operating - Letter D Audit	7.8 NJPA relies substantially on the reasonable auditing efforts of both Members and awarded Vendors to ensure that Members are obtaining the products, services, pricing, and other benefits under all NJPA contracts. Nonetheless, the Vendor must retain and make available to NJPA all order and invoicing documentation related to purchases that Members make from the Vendor under the awarded Contract. NJPA must not request such information more than once per calendar year, and NJPA must make such requests in writing with at least fourteen (14) days' notice. NJPA may employ an independent auditor at its own expense or conduct an audit on its own. In either event, the Vendor agrees to cooperate fully with NJPA or its agents in order to ensure compliance with this Contract.	7.8 NJPA relies substantially on the reasonable auditing efforts of both Members and awarded Vendors to ensure that Members are obtaining the products, services, pricing, and other benefits under all NJPA contracts. Nonetheless, the Vendor must retain and make available to NJPA all order and invoicing documentation directly related to purchases that Members make from the Vendor under the awarded Contract. Vendor shall retain the order and invoicing documentation for a reasonable period of time, but in no event longer than seven years after the Contract terminates unless a longer period is required by law. NJPA must not request such information more than once per calendar year, and NJPA must make such requests in writing with at least fourteen (14) days' notice. NJPA may employ an independent auditor at its own expense or conduct an audit on its own. In either event, the Vendor agrees to cooperate fully with NJPA or its agents in order to ensure compliance with this Contract	Accepted.
Page 26 / Post Award Operating - Section H CONTRACT TERMINATION FOR CAUSE AND WITHOUT CAUSE	7.13.3 NJPA reasonably believes that the Vendor will not or cannot perform to the requirements or expectations of the Contract, NJPA issues a request for assurance, and the Vendor fails to respond;	7.13.3 NJPA reasonably believes that the Vendor will not or cannot is not performing to the requirements or expectations of the Contract, NJPA issues a request for assurance, and the Vendor fails to respond;	Accepted.
Page 27 Section 8 GENERAL TERMS AND CONDITIONS B. APPLICABLE LAW	8.4 Governing law with respect to delivery and acceptance: All applicable portions of the Minnesota Uniform Commercial Code, all other applicable Minnesota laws, and the applicable laws and rules of delivery and inspection of the Federal Acquisition Regulations (FAR) laws will govern NJPA contracts	8.4 Governing law with respect to delivery and acceptance: All applicable portions of the Minnesota Uniform Commercial Code, all other applicable Minnesota laws, and the applicable laws and rules of delivery and inspection of the Federal Acquisition Regulations (FAR) laws will govern NJPA contracts resulting from this solicitation. Per Q&A - If the applicable FARS are provided for	Accepted.

Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA

	<p>resulting from this solicitation.</p>	<p>review, we can take another look.</p>	
<p>Page 27 Section 8 GENERAL TERMS AND CONDITIONS B. APPLICABLE LAW</p>	<p><u>8.10</u> Patent and copyright infringement: The Vendor agrees to indemnify and hold harmless NJPA and NJPA Members against any and all suits, claims, judgments, and costs instituted or recovered against the Vendor, NJPA, or NJPA Members by any person on account of the use or sale of any articles by NJPA or NJPA Members if the Vendor supplied such articles in violation of applicable patent or copyright laws</p>	<p>8.10 Patent and copyright infringement: The Vendor agrees to indemnify and hold harmless NJPA and NJPA Members against any and all suits, claims, judgments, and costs instituted or recovered against the Vendor, NJPA, or NJPA Members by any person on account of the use or sale of any articles by NJPA or NJPA Members if the Vendor supplied such articles in violation of applicable patent or copyright laws</p> <p>Add: Vendor has no obligation under this Section 8.10 to the extent the violation of applicable patent or copyright law was caused by: (i) Vendor's compliance with NJPA, NJPA Members, or third-party designs, specifications, instructions, or technical information; (ii) modifications made by any party other than Vendor; (iii) NJPA's, NJPA Member's, or a third party's non-compliance with applicable documentation; (iv) use of products, services or deliverables for purposes not contemplated by this Contract or applicable documentation (including distribution to third parties); (v) NJPA, NJPA Members, or third party use or combination of products, services, or deliverables with products, software, or services that are not provided by Vendor; or (vi) a product, service, or deliverable that is not at the most current release level if the most current release level is non-infringing. If Vendor determines that any products, services, or deliverables infringe or are reasonably likely to infringe any third-party's intellectual property rights, it shall have the right, in its sole discretion and as NJPA's or NJPA Members' sole remedy, to procure for NJPA or NJPA Members the right to use the infringing intellectual property on the same terms as contained in the Contract, modify the infringing intellectual property so as to make it non-infringing while retaining substantially equivalent performance, replace the infringing intellectual property with non-infringing substantially equivalent intellectual property, or refund a pro rata portion of the amounts paid by NJPA or NJPA Members under the Contract. Vendor's indemnification obligations under this section are conditioned upon the indemnified party: (i) promptly notifying Vendor of any claim in writing; (ii) cooperating with Vendor in the defense of the claim; and (iii) granting Vendor sole control of the defense or settlement of the</p>	<p>Accepted. See clarification below.</p>

		<p>claim, provided any settlement that would impose any monetary or injunctive obligation upon the indemnified party shall be subject to such party's prior written approval and shall unconditionally release the indemnified party of all liability. Vendor shall not be relieved of its indemnification obligations herein for the indemnified party's failure to comply with such requirements, except to the extent that Vendor has been prejudiced by the indemnified party's actions or inactions.</p>	
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Proposer's Signature: Kristen McKenna Date: 8/24/16

NJPA's clarification on exceptions listed above:
 8.10 is amended as follows: after the first paragraph, insert proposed language.



Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA

Contract Award
RFP #083116

FORM D



Formal Offering of Proposal
(To be completed only by the Proposer)

MULTI-FUNCTION COPIERS, PRINTERS, AND EQUIPMENT APPLICABLE TO SCANNED DATA AND MANAGEMENT, IMAGE DUPLICATING, AND RELATED SOLUTIONS, ACCESSORIES, SUPPLIES, AND SERVICES

In compliance with the Request for Proposal (RFP) for MULTI-FUNCTION COPIERS, PRINTERS, AND EQUIPMENT APPLICABLE TO SCANNED DATA AND MANAGEMENT, IMAGE DUPLICATING, AND RELATED SOLUTIONS, ACCESSORIES, SUPPLIES, AND SERVICES, the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

Company Name: Konica Minolta Business Solutions U.S.A., Inc. Date: 8/26/16

Company Address: 1595 Spring Hill Road, Suite 410

City: Vienna State: VA Zip: 22182

Contact Person: Kristen McKenna Title: Director, Government Contracts

Authorized Signature: *Kristen McKenna*
(Name printed or typed)

Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 083116-KON

Proposer's full legal name: Konica Minolta Business Solutions U.S.A., Inc.

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be October 19, 2016 and will expire on October 19, 2020 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:

Jeremy Schwartz
NJPA DIRECTOR OF COOPERATIVE CONTRACTS
AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

Chad Coquette
NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on October 19, 2016

NJPA Contract # 083116-KON

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Konica Minolta Business Solutions U.S.A., Inc.

Authorized Signatory's Title Director Government Contracts

Kristen McKenna
VENDOR AUTHORIZED SIGNATURE

Kristen McKenna
(NAME PRINTED OR TYPED)

Executed on October 27, 2016

NJPA Contract # 083116-KON

Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA

Form FPROPOSER ASSURANCE OF COMPLIANCE

Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to NJPA members agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of NJPA, or any person, firm, or corporation under contract with NJPA, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
4. The Proposer will, if awarded a Contract, provide to NJPA Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
5. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to NJPA Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to NJPA Members under an awarded Contract.
6. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
7. The Proposer understands that NJPA will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify NJPA for reasonable measures that NJPA takes to uphold such a data designation.

[The rest of this page has been left intentionally blank. Signature page below]

By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

Company Name: Konica Minolta Business Solutions U.S.A., Inc.

Address: 1595 Spring Hill Road, Suite 410

City/State/Zip: Vienna, VA 22182

Telephone Number: 703-760-3573

E-mail Address: kmckenna@kmb.s.konicaminolta.us

Authorized Signature: *Kristen McKenna*

Authorized Name (printed): Kristen McKenna

Title: Director Government Contracts

Date: 8/26/16

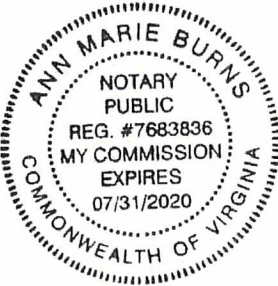
Notarized

Subscribed and sworn to before me this 26th day of August, 2016

Notary Public in and for the County of Fairfax State of VA

My commission expires: 7/31/2020

Signature: *Ann Marie Burns*



Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA

**Form P****PROPOSER QUESTIONNAIRE****Payment Terms, Warranty, Products and Services, Pricing and Delivery, and Industry-Specific Questions**

Proposer Name: Konica Minolta Business Solutions U.S.A., Inc.

Questionnaire completed by: Kristen McKenna

Payment Terms and Financing Options

- 1) What are your payment terms (e.g., net 10, net 30)? Net 30 days
- 2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?

Konica Minolta has a few financing options we can offer NJPA and its members

Konica Minolta Premier Finance

We administer financing through our KMPF program. Konica Minolta Premier Finance is the private label leasing program of Konica Minolta Business Solutions USA, Inc. We hold a portion of the transactions we originate internally as leases and rentals. The balance of our transactions are billed and collected by a wide variety of financial services partners from large banks to specialty services providers. Any transaction that we assign, only the rights, title and interest in the equipment portion of a lease payment pass to a partner, with all other contractual obligations remaining with KMBS. All transactions are governed by extensive Operating Agreements designed to protect our customers and ensure a world-class customer experience.

Through the KMPF program, we can offer the following suite of Finance Solutions:

1. Fair Market Value Lease – 24-60 month terms
 2. Dollar Buyout Leases - 24-60 month terms
 3. True Municipal Finance Programs – 24-60 month terms *
 4. Software Only Finance Program – 24-60 month term
 5. Purchase Only Leases (ancillary documents may be required). *
- * Customer Must Qualify

Konica Minolta has also partnered with National Cooperative Leasing (NCL) to offer NJPA members a complete suite of finance solutions. NCL is a current NJPA financing contract holder (#032615) and is an industry expert in municipal financing solutions.

NCL will offer leasing terms from 12-62 months on transactions from \$5,000.00 and up. Programs will be offered with both Fair Market Value (FMV) and \$1 Out purchase options.

Purchase Order Only Program:

We also offer a Purchase Order Only Program to NJPA members. This program enables the purchase order (PO), the agreement and addendum to constitute a finance lease. Only the terms and conditions of the Purchase Order Addendum attached with our response are the prevailing terms. This program is not available to non-profit entities.

NJPA members also have the option of a direct leasing agreement with the local installing and servicing dealers.

- 3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly sales to NJPA. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the NJPA Members' purchase orders.

All of our order processing for our direct branches is done out of our National Customer Care Center, located in Windsor, CT. Orders can be mailed, faxed or emailed for immediate processing. KMBS has a hotline that customer can call between 8:30 am and 8pm EST to check on the status of purchase orders at 800-456-6422 Ext 2519. We will be utilizing our dealer network to support this response, and they will have the ability to accept and process purchase orders directly as well.

Konica Minolta Business Solutions currently holds 48 State Contracts, 1 National Educational contract, and 2 GSA Schedules, all of which have very strict reporting requirements. We have a dedicated support group that handles all of our reporting responsibilities. Our Government Contracts team oversees all the compliance of our sales reporting.

Many of our government contracts are set up for our dealers to process orders directly. We have a reporting process in place to collect this data through our SAP system and are confident we can meet the quarterly reporting requirements.

- 4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to NJPA Members for using this process?

Konica Minolta readily accepts and supports the use of procurement cards for ordering hardware and chargeable supplies. For purchases, there is no additional cost to NJPA Members. For leases, there is a nominal upcharge in the lease rate factor when a p-card is utilized.

Warranty

- 5) Describe in detail your manufacture warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.

- Do your warranties cover all products, parts, and labor? Yes
Konica Minolta offers our Customer One Guarantee- "It Works or It Walks"
We are so confident in the quality of our products that we guarantee your Konica Minolta MFP will (1) meet factory specifications and (2) be compatible with your network, or we'll replace it with an equivalent model:
 - First two years: replacement will be a brand new MFP
 - After two years: replacement may be new or refurbished
 - Plus, Konica Minolta will also provide a \$1,000 credit towards your next Konica Minolta MFP as a way to say "we're sorry for the inconvenience"

Please see attached copy of our Customer One Guarantee

3rd Party Products - significant failure must be determined by an onsite, Konica Minolta Service representative. The Customer One Guarantee does not apply to these Products.

- Do your warranties impose usage restrictions or other limitations that adversely affect coverage?
No, although we do not impose usage limits or restrictions in our warranty agreement, we do provide recommended volume levels for various devices through "right sizing" to ensure the device functions properly within our recommended specifications.
- Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs? Yes. However, for remote locations where devices are outside of a fifty (50) mile radius from a support location, an additional charge may apply.

- Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will NJPA Members in these regions be provided service for warranty repair? Konica Minolta will provide service including warranty repairs throughout all fifty states. However, some remote areas may require a longer response time than normal.
- Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer? These warranties are typically passed on to the original equipment manufacturer.
- What are your proposed exchange and return programs and policies? Please see attached Customer One Guarantee for details on our policy.

6) Describe any service contract options for the items included in your proposal.

Konica Minolta will offer NJPA members various service contract offerings:

- Cost-per-copy with no minimums
- Monthly Rate with minimum and overages (this method helps with budgeting and will be customized based on customers' needs at time of quote)
- Pooled (Aggregate) billing

Our direct branches and network of authorized dealers will work the NJPA member to ensure that the member's needs are met.

Pricing, Delivery, Audits, and Administrative Fee -

7) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the NJPA discounted price) on all of the items that you want NJPA to consider as part of your RFP response. Provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)

Konica Minolta is providing the NJPA, and participating members, product category discounts from MSRP in our proposal. We have provided our pricing schedule in detail on the attached excel file (including MSRP, SKU's, and NJPA discounted price). In addition, spot discount pricing based on specific opportunities is also available.

8) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.

Konica Minolta MFD Main Unit Hardware Range – (55%-69%)

Konica Minolta Printers Hardware Range – (35%-54%)

Konica Minolta Accessories Range – 25%-30%

Consumables – 0% - 10%

3rd Party Products (interactive technology products, wide format printers, 3D Printers, professional services, software, scanners, etc.) Range 0%-38%

Enterprise Print Management Services – 0% - 15%

9) The pricing offered in this proposal is

_____ a. the same as the Proposer typically offers to an individual municipality, university, or school district.

_____ b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.

_____ c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.

d. other than what the Proposer typically offers (please describe).

Similar as the Proposer typically offers to cooperative procurement organizations, or state purchasing departments.

10) Describe any quantity or volume discounts or rebate programs that you offer.

Konica Minolta will look at each opportunity on a case by case basis, and will offer spot discounting based on the customer's needs, and the competitiveness of that particular market.

11) Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.

Depending on the product or service that was needed, if it fell within the scope of the NJPA contract, we would first attempt to get the item added to the contract. If for some reason the customer needed it right away or we were not able to add it, Konica Minolta will offer them an open market price, which is typically a discount from MSRP. Depending on the product or service, the customer may have to sign our KMBS standard terms and conditions for the open market items.

OCONUS deliveries are offered on an Open Market FOB Origin basis. If premium routing is requested, the additional charge shall be added as a separate item to KMBS' invoice on an Open Market basis. This will be quoted at time of request.

12) Identify any total cost of acquisition costs that are **NOT** included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.

We have listed pricing for the following on our price list:

- Installation/Network Setup (Branch/Dealer Technician)
- Advanced Training (Branch/Dealer Systems Engineer)
- Professional Services (Branch/Dealer Systems Engineer)
- Delivery (with the exception of our MFD's where it is included in the pricing, Branch/Dealer Technician)
- Delivery to remote areas of Alaska and Hawaii (case by case)

Prices do not include the cost of special equipment or rigging needed for delivery to the customer requested location. This will be handled open market.

13) If delivery or shipping is an additional cost to the NJPA Member, describe in detail the complete shipping and delivery program.

We have included delivery on all of our Konica Minolta core products. However, some of our 3rd party products require that we charge for delivery (size, weight, complexity). These charges are indicated on our price list.

We maintain warehouses throughout the United States, ensuring timely delivery of all devices and supplies. As an experienced integrated software provider, we are familiar with the requirements of our customers to have a complete unit, ready for use upon installation of the equipment. Konica Minolta makes all reasonable efforts to comply with the timeframes outlined in our response. Products in stock can typically be delivered within 10-14 business days, but we guarantee delivery within 30 business days ARO. We will develop a mutually acceptable delivery schedule with the NJPA member, at time of order.

14) Specifically describe those shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.

All MFD's included in this proposal are delivered FOB Destination, delivered to the customer's requested location within the 48 contiguous states and the District of Columbia. Any orders OCONUS (Outside the Continental US)

deliveries are offered on an Open Market FOB Origin basis. If premium routing is requested, the additional charge shall be added as a separate item to KMBS' invoice on an Open Market basis. Prices do not include the cost of special equipment or rigging needed for delivery to the customer requested location.

- 15) Describe any unique distribution and/or delivery methods or options offered in your proposal.

KMBS have included all of our standard delivery and installation methods in our proposal. However, in the past, we have utilized very unique abilities in the past to provide critical services, for example; Installation with cranes, and deliveries to very remote areas via snowmobiles, bush pilots and ferries. Although rare, we are committed to thinking outside the box and exhausting every method needed to meet the needs of our customers.

- 16) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with NJPA. This process includes ensuring that NJPA Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to NJPA.

Konica Minolta Business Solutions Inc. (KMBS) uses a customized version of SAP that will enable us to assign a specific internal Master Agreement number for the NJPA contract. The master agreement will represent the complete contractual relationship between KMBS and NJPA, including terms and conditions and pricing information. We will also be able to use the master agreement number to pull all billing activity for reporting and payment of any administrative fees.

Master Agreement, orders and administrative fee payment and reporting will be managed by our KMBS Direct Administration team.

We also have JSOX procedures that ensure thru checks and balances and periodic audits that appropriate terms and conditions and pricing have been approved and are correctly loaded to the master agreement. Japan's Financial Instruments and Exchange Law, is considered the Japanese version of Sarbanes-Oxley (SOX). The J-SOX compliance law introduces strict rules for the internal control of financial reporting in order to protect investors by improving the accuracy and reliability of corporate disclosures.

Konica Minolta has a Business Intelligence Resource group that handles our sales reporting. We have dedicated individuals that handle all of our government contract sales reporting. They are very familiar with the process, and understand the importance of keeping Konica Minolta in compliance with our contracts. The Director of Government Contracts, Kristen McKenna, has overall responsibility for the compliance of the sales reporting and remittance of all rebates. We ensure that reports and rebates are submitted timely to our government customers.

- 17) Identify a proposed administrative fee that you will pay to NJPA for facilitating, managing, and promoting the NJPA Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See RFP Section 6.29 and following for details.)

Konica Minolta proposes a standard administrative fee payable to NJPA as follows: 2% for hardware products, 2% for display products and 0% for services/solutions.

Industry-Specific Questions

NOTE: When answering some of the industry-specific questions, a simple "yes" or "no" may seem to sum up your answer. But in order to create a more complete answer, please explain with enough detail to give the evaluation team sufficient substance to properly assess your answer.

- 18) Describe your overall US market share for the digital imaging, copiers, duplicators, and related equipment solutions that you are proposing in this response.

MFP's Color - A3 – 17.4%

MFP's Monochrome - A3 – 12.5%

- 19) Describe your digital imaging, copiers, duplicators, and related equipment solutions market share *for government and education* in the US market.

At this time we do not track market share by vertical. However, we are looking at the possibility of breaking our market share down by vertical in the future.

- 20) What is your *total volume* of digital imaging, copiers, duplicators, and related equipment solutions *in the government and education market*?

As mentioned above, we do not track by this type of vertical at this time. However, in overall terms, quarterly and annual reports don't release actual unit sales. We calculate market share off actual units shipped as provided to IDC by vendors the same way all vendors do.

- 21) Describe and demonstrate the value to NJPA member agencies relating to any unique technology applicable to the function and performance of your proposed equipment and related solutions.

Our technology is organic to our company. Konica Minolta products operate on our Open Platform ("bizhub OP") technology. Our MFP control system is comprised of three pillars; bizhub Architecture, Emperon Print System and bEST.

- The bizhub Architecture seamlessly integrated all imaging and network functions in a bizhub MFP to provide efficiency, reliability and security of operation. The Emperon Print System encompasses a range of printer languages, drivers and related technologies to assure optimal performance and control over printed output on a bizhub MFP.
- The Emperon Print System is Konica Minolta's printing systems architecture – like a print controller embedded into the bizhub architecture – Developed in-house to maximize the print/scan productivity of bizhub devices. It's a set of software programs that can run on various hardware platforms.
- bEST brings the power of the PC directly to your Konica Minolta multi-functional product (MFP). The bizhub Extended Solution Technology (bEST) program enables a seamless interface between Konica Minolta bizhub MFPs and software applications residing on a PC or server. The customized solution developed using the bEST technology offerings (PCL, PS, SDK, web browser, etc.), can include applications for print management, cost control, and networking, all accessed directly from the MFP control panel.

All elements of bizhub OP utilize technology that was developed by Konica Minolta and is owned by the company.

- 22) Describe any unique managed services and solutions that are related to the scope and proposed in this RFP.

Managed Print Services (MPS) - branded as Optimized Print Services (OPS) by Konica Minolta provides complete fleet management. The program is designed to reduce costs, increase your staff's productivity and unburden IT resources.

Desired business outcome planning is based on business operation, workflow processes, precise statistics, integration requirements and current to future state cost reduction opportunity. This concept rests on three core activities—Consult—Implement—Manage—each of them composed of three components.

Konica Minolta bases its Managed Print Services on Four (4) A-La-Carte Modules which separates it from the competition drastically:

- OPS Tools, Monitoring and Management Services
- Assessment Services
- Technology and Solutions
- Professional Services

Konica Minolta offers a powerful suite of customizable print service tools, allowing optimal control of your output devices, resulting in greatly improved productivity and cost efficiency. Using highly sophisticated technology combined with expert consulting, the Konica Minolta's Managed Print Services, if selected as an option, it can provide an end-to-end solution, which begins with a comprehensive usage and cost assessment. The result is a detailed cost analysis, specifying current costs, as well as workflow patterns, if needed. A customized report is then created recommending how to optimize the print and workflow environment – often showing a potential savings of approximately 15% - 20%, which can be a significant savings for larger print fleets.

Konica Minolta's Managed Print Services can help drastically reduce downtime, conserve assets and provide management of your printer fleet.

The focus is on cost-savings, with a potential for:

- 40% reduction in IT Help Desk calls
- 25% or greater reduction in consumables costs
- 20% reduction in unscheduled maintenance costs

Ongoing, customized services are the key to the program, with features that include:

- Automatic supply replenishment
- Proactive Automated service alerts
- Service by Konica Minolta's team of certified technicians
- Web based fleet reporting
- Consolidated billing
- Supply recycling services
- Device Floor Planning
- Fleet optimization consulting
- Professional services and solutions to enhance workflow.

Managed IT Services - Konica Minolta's Managed IT division, All Covered, offers complete solutions that are focused on 5 key areas: IT Projects, Managed IT Services, Cloud Services, Assessment & Technology Plan, and Vertical and Application Solutions.

All Covered provides flexibility to choose a customized support plan that includes:

- IT strategy, budget and planning
- Proactive intelligent maintenance
- Server and desktop management
- Phone and remote support
- 7X24 onsite emergency response
- IT staff augmentation
- Client Self Service Portal

Professional Services – These services are provided by our support personnel from our direct branches, authorized dealers or 3rd party software and hardware partners. Professional services will be provided as required when applicable for deployment of application solutions, special installation or implementation requirements and advanced training in support of production print and specialty product support.

23) Describe your Canadian market share (if any) for the solutions that you are proposing in this response.

MFP's (Office Equipment) Color - A3/A4 – 8.2%

MFP's (Office Equipment) Monochrome - A3/A4 – 1%

Production Color – 8.6%

Production Monochrome – 12.6%

24) Define and identify the role and responsibility of any subcontractors or third-party distribution or servicing agents (other than your authorized dealer network) that will be involved in implementing and fulfilling the expectations and requirements your proposal.

Both Konica Minolta Branches and Authorized Dealers will provide support under this contract. Our dealer network will provide support for this award as follows;

- Sales and Marketing – Our authorized dealers will market the contract and provide sales consultation to include strategic engagement, equipment and service proposals, demonstrations, presentations and client discovery and technical consultation
- Administration – Authorized dealers will provide administration and billing under the contract award to include maintenance, services and hardware billing per the terms of the awarded contract.
- Service and Technical Support – Authorized dealers will provide or coordinate necessary resources to provide service and technical support to meet the requirements in the bid and needs of the customer.

We have a process in place for our authorized dealers to insure contract compliance for NJPA and allow for proper compensation for our dealer partners to incent performance. When a contract is awarded, our government contracts division will draft a dealer participation agreement. This document will contain all the contract

requirements and service level agreement requirements contained in the final award. The DPA will clearly define the dealer's requirement under the contract and list remedies for violation. This is a standard practice Konica Minolta follows for any government contract allowing for dealer participation.

Additionally we have created an incentive program that has been very successful in our dealer community to insure proper compensation and dealer sales credit to insure their participation and motivation to market our contracts.

25) Describe attributes of your multi-functional printers (MFPs), digital imagers, or duplicators that are unique in your industry.

Konica Minolta is dedicated to providing advanced devices that will foster unique customer experiences which include a wide variety of requirements such as security, mobility, simplicity, efficiency, environmental sustainability, accessibility, robust reporting/monitoring. KMBS offers one of the strongest office equipment lines in the industry. The products are unique in many ways. One of the biggest benefits that we offer our customers is the fact that bizhub MFPs contain many standard features and functions "out of the box". For example, our core color and monochrome office MFPs ship with full scanning functionality. Scanning destinations include email, shared folder, FTP, "True" TWAIN, Electronic Mailboxes (may require optional HDD) and, WebDav (not all models). The mid-range color office product (C203-C650) ship with standard PostScript 3 and PCL printing functionality.

Additional standard bizhub MFP device features include: Network User authentication (Active Directory) - without the requirement of "middleware", 60 GB hard drives (mid-range color MFPs), fully loaded memory and extensive built-in security features. Besides the obvious cost savings benefits, the additional value that this product offering brings to our customers is to alleviate the burden of having to configure the device from an "a La Carte" product menu. We have found that this removes uncertainty and improves productivity when configuring a bizhub MFP for your office.

- **Accessibility**
Konica Minolta bizhub MFPs are built from the "ground up" to provide accessibility to everyone. Konica Minolta's bizhub models feature numerous Section 508 enhancements to allow for greater accessibility. Section 508 legislation requires that electronic information technology developed, procured, maintained or used, by the U.S. Federal Government be accessible to individuals with disabilities. The ideals of Section 508 are designed into all Konica Minolta products, which are compatible with personal assistive technologies and devices commonly used by impaired operators. Our customers benefit from state-of-the-art features that make our products easy to access and operate. These features include front-loading paper trays, adjustable display contrasts, conveniently reached heights, and easily accessible machine interiors for adding toner and replacing imaging cartridges. We design and manufacture products that enable all people to access and create quality images, making them more productive and efficient in the working world.
- **bizhub design: a look all its own**
The latest bizhub color and monochrome models incorporate design elements that are new and different from anything offered by competitors. Their sleek dark charcoal exteriors separate them from any other product line in the industry, proving that a world-class MFP doesn't have to be hidden out of sight in a windowless cubicle or "copy room." With small footprint and cables that can be hidden out of sight, new bizhub models are designed for center-office placement – making bizhub truly the hub of high-speed business workflow.
- **Simitri Toner**
Our exclusive our Simitri® HDE Toner, a polymerized toner formulation using biomass plant-based materials to reduce environmental impact. Simitri toner has smaller, more uniform particles than ordinary toner, resulting in one-third less toner being needed to create an image. Simitri toner also fuses to paper at lower temperatures, generating less heat and requiring less energy. The emission of CO2 is cut by nearly 40 percent. One of the definitive advantages of bizhub is unsurpassed print/copy quality – an

area in which Konica Minolta has long been recognized as an industry leader. Since the 1970's, Konica Minolta has been investing heavily in toner technology to improve image quality, decrease running costs and minimize environmental impact. By the year 2000, we had developed our own patented polymerization production process for toner called Simitri™. In 2006, we took this revolutionary technology a step farther – by introducing our new Simitri HD (High Definition) toner.

- **Applications at bizhub MarketPlace**
Simple workflow and communication apps run inside your bizhub and are accessible from the touchscreen control panel to provide immediate productivity benefits. Apps like Google Mail and Drive, Connect to Microsoft SharePoint, Connect to Dropbox and Evernote support scanning to and printing from these cloud-based and on-premises document repositories. Announcements, Clean Planet, Paper Templates and more can save time, speed work and make administrative tasks easier. For information, please visit: bizhubmarketplace.com
- **Mobility**
Our PageScope® Mobile app lets you print or scan documents on networked bizhub MFPs from iPad, iPod, iPhone or Android devices. With Apple's AirPrint Wireless Printing, you'll have quick and efficient printing on iOS devices. We also provide mobile printing capability through Google Cloud Print and Near Field Communication (NFC) systems. Wireless printing is available on all bizhub MFPs, – and Konica Minolta is on the board of the Mopria Alliance, a non-profit industry initiative dedicated to simplifying the process of wireless printing with common standards and transparent interoperability
- **i-Options**
Innovative i-Option capabilities for your bizhub MFP include Internet access from your bizhub touchscreen, PDF/A formatting and Linearized PDF support, Advanced PDF encryption for secure scanning applications, Searchable PDF conversion, specialized barcode printing support and more. There's also an i-Option for Voice Guidance operation for the vision-impaired.
- **Device Automation**
Konica Minolta's bizhub vCare program can increase your productivity by maximizing your uptime. With automated meter reads and monitoring of toner levels, scheduled service calls, proactive routine maintenance and fast emergency response, vCare, a Miercom Certified Green technology, can make all the difference when it counts.
- **Monitoring**
bizhub vCare is a software system developed by Konica Minolta Business Technologies, Tokyo, Japan, and is designed to enhance customer care through efficient management of Konica Minolta multifunctional devices (MFP - print, copy, scan, and fax all in one system). Consisting of a bizhub vCare Server and bizhub vCare-enabled MFPs, the system allows for the quick and efficient interchange of data between the bizhub vCare enabled MFPs and the bizhub vCare Server via the Internet. bizhub vCare will free customers from the meter reading process, eliminating monthly calls or faxes to send or obtain meter readings. bizhub vCare generates automated meter readings on a daily, weekly or monthly basis, providing prompt and exact meter reads that ensure billing accuracy
- **Security**
The latest bizhub MFPs have been certified to meet strict ISO 15408, IEEE 2600.1 and FIPS 140-2 standards. Along with encrypted PDF, hard drive encryption, automatic document overwrite, IP filtering, Copy Guard and a comprehensive array of standard safeguards, Konica Minolta offers advanced authentication options like Biometric Authentication – as well as options to support popular card-based security systems for HID Proximity Cards, HID iClass Cards, Magnetic Stripe Cards and CAC/PIV Card systems in use by the U.S. Federal Government (including the Department of Defense).
- **bizhub SECURE**
Your Konica Minolta service provider can activate the built-in security-based features of your bizhub MFP by enabling bizhub SECURE: setting a secure administrative password, HDD encryption and HDD password lock, temporary data overwrite after each job and auto deletion of User Box data after a specified time.

- Environmentally conscious Konica Minolta devices and software have been designed for optimum operation while minimizing energy consumption. The low TEC values of Konica Minolta's products are particularly impressive. Our bizhub color and B&W models achieve among the lowest power consumption rates of any MFPs in their class. In addition, most Konica Minolta office systems now have three power-saving modes that significantly reduce the energy consumption during idle phases.

- 26) Are all proposed MFPs, imager, and duplicators new and still in current production? Yes
- 27) Do any of your proposed products or solutions contain remanufactured parts? No

Equipment/Solutions Features

- 28) Do your proposed solutions have any advanced energy saving features?

Every Konica Minolta business information product has qualified for the ENERGY STAR label since 1995. ENERGY STAR is an international voluntary labelling program designed to protect the environment through the identification and promotion of energy-efficient products and practices. In addition, low-temperature fixing and automatic switching to low power and sleep modes when the bizhub is not in use greatly reduces energy consumption.

- 29) Describe any unique user-accessibility features that your equipment offers.

Enhanced operational functionality includes: front-loading paper trays, adjustable display contrasts, enlarged displays, tilt-enabled control panels, extra-large buttons, convenient heights and reach, and easily accessible printer interiors for adding toner and replacing imaging cartridges. Konica Minolta engineers are dedicated to providing state of the art imaging technologies to everyone in the office regardless of their physical capabilities. As a result of this commitment to ADA printing, Konica Minolta MFPs contain numerous functions and features that provide an easy and friendly user interface and operation for individuals with disabilities.

- 30) Describe any advanced finishing features that your MFPs, imagers, or duplicators offer.

All of the Konica Minolta MFP's have finishing capabilities and can be designed to accommodate advanced finishing. Standard modes would be: Non-Sort, Sort, Group, Sort/Offset, and Group/Offset, Sort and Staple. Advanced on a variety of products would be 2/3 hole punch, staddlestitch or booklet mode. Production print and higher volume products have many options to meet the demanding output requirements to print shops and central reproduction areas. These range from: Corner stapling: Horizontal, Vertical 2-point stapling: Center, Center-Fold Max. 5 sheets Three-Fold-in Max. 3 sheets, Post Insertion, stackers, Multi folding, folding and stapling, trimming, Half fold, tri-fold, Saddle Stitch/Trimming, perfect-bound books and ring binder.

- 31) Describe your unique advantages surrounding toner or ink cartridge replacement and usage.

Simitri Toner is a polymerized toner researched and developed by Konica Minolta. It consumes less energy during production and, thanks to its power saving technology, CO₂, NO_x and SO_x emissions are reduced by more than 1/3 during use. Konica Minolta also utilizes a much lower fusion temperatures than conventional methods which means less energy is required during output. By reducing the heating load on the paper, stable paper handling has been realized.

- 32) Do your MFPs, imagers, or duplicators have an integrated keyboard?

Yes. Any of the touch panel MFP's have an integrated QWERTY keyboard which is convent for entering in e-mails, fax numbers, naming files and customizing your MFP's. The latest products feature a wide 10.1 inches screen.

- 33) Can your MFPs, imagers, or duplicators connect to multiple devices in order to increase effective print speeds?

No. However, optional software for rules based printing can maximize production and reduce cost by optimizing the best Konica Minolta for the job.

- 34) Describe the user support/help features that your MFPs, imagers, or duplicators provide at the control panel.

Help features are available, matched with an optimized button layout and intuitive fingertip operation have been adopted for a user-friendly environment with easy operation for just about anyone. Konica Minolta has also offered You Tube help videos for the more "connected" smart phone user who finds comfort in searching for help on-line. User Guides and control panels are also available in a searchable HTML file for convenience and visual education on the operation.

- 35) Describe the output features and advantages of your MFPs, imagers, or duplicators.

Konica Minolta provides best in class output control systems to allow for superior reliability. Our MFP's provide stability, quality color output and performance and a number of output finishing options. We use Inline sensing for long-run precision and have automatic density adjustment, improved position accuracy and enhanced front-to-back registration control combine to keep your output stable without operator intervention. We also provide real-time engine calibration done inline to stabilize color values. Our enhanced color feedback system measures both CMYK and RGB for greater color accuracy. The visible results show smoother edges, more legible text, and maximum color density without granularity or moiré distortion.

Konica Minolta uses a high processing CPU (Dual core 1.6GHz) to provide high performance in our office MFP's to make sure our bizhub's perform in the office and provide the quality output users need. Each machine has varying output and finishing options to provide a final product that is ready on-demand. Below are some of these options:

- Off-Set Job Stacking
- 50 Sheet Max Staling with optional 2\3 Hole Punch
- 100 Sheet Max Stapling with optional 2/3 hole punch with Tri-Fold sheets output selection
- 50 Sheet Max Staling with Hole Punch and Saddle-Stitch Booklet Maker for 20 page book
- 100 Sheet Max Stapling with Hole Punch and Saddle-Stitch Booklet Maker for 80 page book
- GBC Spiral Bind automated on-line production
- Glue Bound Book Spine Binding
- Booklet Edge Trimmer
- Job Separator Tray
- Z-Folding
- Cover and Page Inserter

36) Describe the control panels' features and advantages.

Konica Minolta's award winning control panels provide an enjoyable user experience. Below are the features we provide on the control panels:

- Magnification ratios provide reduction and enlargement customization
 - 1.0 (full size: 1.00 ±0.5% or less) Enlarge: 121.4%, 129.4%, 154.5%, 200% Reduce: 78.5%, 73.3%, 64.7%, 50.0% and Zoom R/E 25% to 400%. Selections by 1/10 %
- Quantity Selection for multiple copies for large copy jobs
 - 1 to 999 or 9,999 sheets runs
- Copy Density control allows for auto density selection so a user can override for light\ dark quality selections allowing for best possible copy or scan quality.
- Scanning Modes provide advanced scanning and ease of use.
 - Scan-to-Email, Scan-to-SMB, Scan-to-FTP, Scan-to-Box, Scan-to-USB, Scan-to-WebDAV, Scan-to-DPWS, Network TWAIN scan.
- Scan File Format selections provide for the best quality of file retention
 - JPEG, TIFF, PDF, PDF/A 1a and 1b, compact PDF, encrypted, PDF and searchable PDF, XPS, compact XPS, PPTX and searchable PPTX, searchable DOCX/XLSX
- Fax Compression rates selection provides traditional fax functionality with added benefits of routing inbound faxes to emails or destination folder for paperless reception. High speed document feeders (compered to desktop fax machines) aids time to get transmissions out.
 - MH, MR, MMR, JBIG. Fax # One Touch Dials, or Group programed Dials
- Copy Interrupt allows a user to interrupt a long run to gain a quick few copies without the wait
- Copy Program provides for combining features into a one touch selection for a reoccurring jobs
- Page Stamping creates a number of repeatable images such as:
 - Date & Time, Page #'s ,Watermark, Overlay of Image, Copy Protect, Messaging
- Dual Page Scan provides for facing pages of a book to be copied off the platen glass in 1;1 or 1;2 duplex mode. This provides a better means of copying a bound book or document and can save paper and time.
- Stapling provides for top left corner staple or two staples for bound document. Saddle-stitch stapling works in tandem with Booklet Mode to provide folded page stapling in a ""magazine" format.
- Booklet Mode provides for auto pagination of sequenced pages when folded and stapled and in page numeric order.
- Page Folding selections are for letter, legal or ledger size pages to be folded as a function of Booklet Mode. Provides for optional Z-fold of ledger size pages to fit into a letter collated and or stapled sets. Trifold, which is available on select stapler finishers, provides for letter document folds for mailing, envelope stuffing, or flyers
- Hole Punching selections are 2 and 3 hole punch. Hole punching is "on the fly" and does not slow down MFP copying or printing speed and saves time from an off line manual hole punching.

- Paper Tray Selections are available for auto original size detections or can be overwritten for a manual paper size selection.
- Tilt and Swivel Display is designed to provide maximum visibility and reduce glare spots by repositioning the display for better view from overhead lights or other light sources. Additionally, it allows for wheelchair bound users to see and access all functionality choices from a sitting position.
- Color or Black & White copy output or scan input selections can be defaulted based on the end users' needs or selected on the control panel.
- Post Cover Insertion allows for preprinted material, possibly on heavier weight of stock to be added as a cover to finished sets after copying or printing on a set by set completion basis.

37) Describe the scanning features and advantages of your proposed solutions.

Konica Minolta Scan speeds for B&W or Color are up to 240 images per minute at up to 600 x 600 dpi. We provide a number of scanning modes including Scan-to-Email, Scan-to-SMB, Scan-to-FTP, Scan-to-Box, Scan-to-USB, Scan-to-WebDAV, Scan-to-DPWS, and Network TWAIN scan. Konica Minolta MFP's have the ability to produce a number of file formats such as JPEG, TIFF, PDF, PDF/A 1a and 1b, compact PDF, encrypted PDF and searchable PDF, XPS, compact XPS, PPTX and searchable PPTX, searchable DOCX/XLSX. The scanning options are easy to use with multiple selections for scanning destinations and choice of file formats for file type to create more durable files scanned for long term storage and retrieval requirements.

Additionally, with our API (Application Program Interface), we are able to provide Konica Minolta provided software to enhance scanning requirements for onboarding hardcopy documents into Document Management systems, ECM (Enterprise Content Management systems), SharePoint, customized workflow and disaster recovery sites. By providing increased workflow reliability, we cut down on manual tasks associated with storing and retrieving paper documents that have limited storage and shelf life. This provides a better means for meeting compliance regulations for various privacy protection laws that require PII and other confidential information to be secure and protected, and when needed, recoverable. Organization's that do not use scanning technologies and document management systems are often exposed to long retrieval times, security breaches and even lost documents.

38) Describe in detail any unique advantages related to the security benefits that your products or solutions offer.

Protecting sensitive electronic information is of greater concern than ever before. With the proliferation of connected multi-functional office products, Konica Minolta realizes that protecting electronic documents processed by bizhub secure MFPs is an absolute requirement in the 21st century workplace. Our goal is to make bizhub products the most secure MFPs available on the market today.

Konica Minolta works with third-party security consultants to check each system to eliminate any possible threat from attack through the network or the phone line, as well as the possibility of the HDD or RAM being removed from the machine.

The Evaluation Assurance Level (EAL) is a numerical grade assigned to an IT product following the completion of a Common Criteria evaluation, an international standard for computer security certification. In contrast to other MFPs in the market which are certified based on a security option or a specific function, we engineer and provide ISO 15408 Evaluation Assurance Level EAL3 Security Certification for each product as a total system. Our EAL3 represents an increase in assurance from EAL2 (the certification level of a number of our competitors) by requiring more complete testing coverage of the security functions, mechanisms, and procedures that provide some confidence that the target of evaluation will not be tampered with during development.

Konica Minolta bizhub products are certified as ISO 15408 EAL3 out of the box, providing the end user with base assurance that their information is safe and secure from unwanted intrusion and theft.

Konica Minolta provides Hard Drive Security features standard on our MFP products:

Hard Disk Password Protection

- The built-in hard disk of the MFP is automatically protected by a password. This password is stored in the hard disk BIOS and prevents access to the hard disk data, as long as the correct password has not been entered. Therefore, even the removal of the hard disk and installation into a PC, laptop or other MFP

would not give access to the hard disk. The password is allocated automatically but can be changed by the machine administrator.

Data Encryption

- Konica Minolta offers either a standard hard drive encryption kit or an advanced version as an optional extra. If desired, electronic documents can be stored in a password-protected box on the hard drive. If an organization is concerned about the security of such data, this can be protected by encrypting it with the HD encryption kit available. The stored data is encrypted using the advanced encryption standard (AES) supporting 128-bit key size. Once a HDD is encrypted its data cannot be read, even if the HDD is removed from the MFP.

Hard Disk Overwrite

- When equipped with a hard disk drive (HDD), Konica Minolta MFPs can store sensitive electronic information. The data can be deleted by those users who own the documents that reside inside the MFP's HDD in password protected boxes. For added safety, a key operator, administrator or technician can physically format (erase) the HDD if the MFP needs to be relocated. The hard drives can be overwritten (sanitized) using a number of different methods conforming to various (e.g. military) specifications, as listed in the table below.

Temporary Data Deletion

- Depending on the file size for certain jobs, the MFP might use the hard disk to swap data for copy, scan, and print and fax information. As additional security to protect the information stored on the hard disk, the machine can be set to format and overwrite this data on a per-job basis. Under this setting the temporarily swapped data is immediately deleted and overwritten as soon as the data is no longer necessary to end the job in action.

Data Auto Deletion

- The administrator can set an auto deletion timer for data stored in the personal or public user boxes, as well as system boxes (e.g. secure print box or encrypted PDF print box). The auto deletion setting will erase the copy, print, scan or fax jobs stored in boxes, depending on the storage period and the time frame selected for deletion.

Konica Minolta's Bizhub Secure Service

Of all the resources in today's business and professional world, your data can be the most valuable – and also the most vulnerable. That's why Konica Minolta offers lock down protection with bizhub® SECURE: a set of enhanced password and data security measures to give your bizhub mfp an extra level of security. We offer professional safeguard services for both our full size and small MFPs that will be provided by your Konica Minolta field engineer. Ensure that your data is more than just secure – its bizhub SECURE!

The following security features will be enabled on your MFP based on model type:

- Change Administrator Password
- Enable Hard Drive Encryption
- Timed automatic overwrite of a file in an electronic folder (Box)
- Automatic Overwrite of temporary image data
- Hard Drive Lock Password
- Timed, automatic Deletion of a file in an electronic folder

39) Describe the color printing features and advantages of your proposed equipment.

Konica Minolta's award-winning color MFP's and Production Printers have been recognized by industry analysts for excellent reliability and high quality output in black and white and consistent color over long runs. Customers use the entire product line for both business graphics and production level work. Our color devices are also recognized for the print quality for photographic images, natural flesh tones, bright, saturated color and smooth overall output.

Konica Minolta's MFP products come standard with easy to use PCL, PostScript and XPS print driver with an optional Fiery print controller upgrade for advanced color management and print queue functions. Konica Minolta's Production Print products have options for Fiery and Creo Print Controller options as well as color management tools.

Konica Minolta's Simitri HD (high definition) digital toner takes image quality and energy savings to the next level. Using a three-dimensional hybrid structure containing functional polymer, the toner offers a high follow-up for

almost any type of media, achieving the optimal and most natural textures. And lower temperature fusing offers greater energy savings.

40) Describe the paper feed features of your solutions.

Konica Minolta provides best in class paper feeding systems in our MFP's and production print product line. The praise we have received for our Production print models carries to the design and quality we provide with our MFP lines. Konica Minolta provides high paper input capacities and the ability to print a wide range of media types (recycled paper, colored paper, letterhead, overhead transparencies, banner paper, envelopes, tabs, labels and postcards) and weights (52-350 gsm). Paper tray capacities and options vary by model as shown on our price pages.

Konica Minolta's production print products have additional paper feed features including a dehumidifier/heater to reduce the moisture in the paper, a paper decurling unit; vacuum fed paper feed systems and the ability to print coated paper.

41) Describe the booklet color printing features of your solutions.

Konica Minolta's MFP and Production Print products provide booklet making options that create up to 20 page color booklets on office MFP's. Our Production Print models can create 200 page booklets and 600 page perfect bound books. We also offer inline GBC punching, ring binding, near-line full-bleed edge trimming and square folding. We also offer half fold and tri-fold capabilities. With all of these options, Konica Minolta helps customers design, create and deliver high quality flyers, brochures, pamphlets, catalogs, advertisements, banners and any other customer color applications.

42) Describe your hole punch options.

Konica Minolta MFP's and Production Print models provide a variety of hole punch options that allows customers to create the perfect output for their application. 2 hole punch for top edge bound documents and 3 hole-punch for 3 ring binder style binding is available on office MFP's.

Advanced hole punch options are available on our bizhub Pro and Press models. Konica Minolta provides 2 and 3 hole punch options as well as the following GBC inline punching options.

- 3 Hole Ring Binder Punch
- 19 Hole Cerlox Punch
- 32 Hole Wirebind Punch
- 21 Hole Wirebind Punch
- 44 Hole Color Coil Punch
- 11 Hole Velobind Punch
- 32 Hole Proclick Punch

We also offer an inline ring binder option that can punch and automatically coil bind up to 200 pages.

Software

43) Do your MFPs, imagers, or duplicators scan documents to Microsoft® Office® file formats?

Konica Minolta is submitting a number of scan management solutions that will be able to scan into all MS file formats. The narratives at the top of each solution pricing page will describe some of the feature sets. For example, the standard Bizhub can natively scan into PDF, Word, Excel, JPEG and, TIFF formats. When using any of our offered scan middleware, such as Autostore or Dispatcher Phoenix, you will be able to scan directly into user workflows, search index fields, customize the scan experience to match the desktop and support EDM/ECM host onboarding, including enhanced PDF/A and either full or zonal OCR document search.

44) Do your MFPs, imagers, or duplicators have the capability to connect directly to email accounts?

Konica Minolta is submitting a number of solutions that will have LDAP lookup and file browsing capabilities. The narratives at the top of each solution pricing page will describe some of the feature sets. For example, the standards Bizhub network connection will support scan to e-mail and scan to folder, including password and

proximity card authentication. Should a document be too large for a scan to e-mail the MFD can automatically break up the file size or offer compression options to meet the network file size limitations.

- 45) Do your MFPs, imagers, or duplicators have the capability to connect directly to public cloud services such as Google Drive™, OneDrive® for Business, and SharePoint®?

Konica Minolta is submitting a number of cloud service capable solutions that will be capable of connecting to a number of cloud hosting options. The narratives at the top of each solution pricing page will describe some of the feature sets. For example, Konica Minolta has built direct API integrations to Google Drive, OneDrive and Sharepoint, and when incorporating some of our middleware solutions such as InoFile, Sharescan, E-Copy, Autostore or Dispatcher Phoenix, full workflow capability is supported at the Bizhub as if this was your desktop. Whether your cloud is Public, Private, or Hybrid, the Konica Minolta Bizhub platform will support full integration to your ECM or EDM solution.

- 46) Describe any desktop utility that provides users with real-time information on each MFP.

Konica Minolta's PageScope Web Connection is a free web-based utility that provides users with real time information on the MFP by entering the IP address of the machine into a web browser. We are also submitting an enhanced version of our Pagescope Enterprise Netcare solution and within a number of new solutions being offered there will be many desktop utility management and real-time information feature sets. The narratives at the top of each solution pricing page will describe some of the feature sets. For example, Pagescope Netcare can provide administrative management of all connected MFD's for meter collection, toner or paper status, security setting status and full sweep reporting capability that can be compiled in a csv file.

- 47) List any third-party software that works with and integrates with your systems that would be a benefit for our member agencies.

The narratives at the top of each solution pricing page will describe some of the feature sets. However, below is a list of our offered solutions that would benefit government agencies and educational institutions for scanning, printing, production printing, ECM and EDM document workflows.

Equitrac, SmartPrint, PaperCut, Pharos Systems, InoFile Kno2, Precision Discovery eDiscovery Services, UNITY Document Suite, Prism, Dispatcher Phoenix, DocForm, DocRecord, Pivot-In, Jamex, GroupPoint, ScanPath, Lantronix, PrintPath, DocAudit, LinkCom. eForms, Spool2Print, Connect to OnBase, Blue Server, Quite Imposing Plus, Printgroove, Canvas, Next Print Solutions, EveryonePrint, RSA EngageIT Variable Data Printing, QDirect, EngageIT XMedia, nQueue Billback, RDOPrint, EngageIT iLABEL, Transform FileAssist, Nuance, Qdirect Print Server, Copittrak, Qdirect Makeready Server, AutoStore 7, WebCRD, All Covered, LegalPrint,, Advantage Technologies, ReadyPrint, OpenText RightFax, Output Manager, Square 9 Softworks, Bluebeam Software, OpenForms 360 SmartSearch Software, STEAMtrax, TypeHaus, BarCodeJet, ShareScan, PDF Pro, EFI, Objectif Lune, Alice Receptionist, Digital StoreFront, PlanetPress, Double 2 Robotics, Fiery Central v2 Servers, PReS Connect, Zverse, Printshop Mail

- 48) Please describe the capability of your MFPs, imagers, or duplicators to communicate with customers' existing document-management programs or software.

Konica Minolta MFP's are able to communicate with customers' document management systems. All communication capabilities between the Konica Minolta Bizhub platform uses only direct API integration. No middleware, such as Java, is required to support our middleware, our connectors or software integration to backend systems. All secure authentications are encrypted and able to support all known secure communication protocols for network communication, including SNMPv3 and IPV6.

Environment

- 49) Please describe any green or environmental programs of your company as it relates to your proposed solutions.

We have instituted distribution, sales, service, recovery and recycling initiatives to ensure our company's entire commitment to going green. These Green Marketing Activities Include:

- Shortening transportation distances by optimizing logistics facilities and routes worldwide
- Reducing CO2 emissions and power consumption when transporting products through our membership in the EPA's SmartWay transportation program. The program helps businesses move goods in the cleanest, most efficient way possible
- Reducing the size of packaging for developing units and waste toner boxes
- Establishing systems for recycling used office equipment around the world
- Implementation of our clean planet program in product implementation

Effects of Green Factories Activities

Through its Green Factories activities, Konica Minolta strove to increase productivity, bring costs down, and reduce the CO2 emissions and generation of waste resulting from production operations. In fiscal 2014, it achieved the following reduction results compared to fiscal 2005:

- Cost reduction: 6,359 million yen
- CO2 reduction: Approx. 84,000 tons
- Waste reduction: Approx. 16,500 tons

50) Do you have a method of ensuring that toner or ink cartridges are fully depleted before being replaced?

Konica Minolta MFP sense when toner is low at the machine. A light will show on the panel that toner is low. It is recommend the customer order a new toner at this time or have one on site and change when cartridge becomes fully depleted. Once cartridge is depleted it can be removed from the machine and placed in the Konica Minolta clean planet box for recycling.

Method under our MPS Program

The Konica Minolta Managed Print Services (MPS) program, branded as OPS, includes an automatic toner replenishment option. This service utilizes our remote data collection agent (DCA) and monitoring software to report current device supply status levels. Contracted devices are monitored and managed through a central database maintained by Konica Minolta. Our advanced software algorithms monitor current toner levels and historical supply consumption patterns to deliver increased device uptime and contribute to staff productivity.

Our services are categorized into 2 major groups as stated below:

OPS Monitor service is Konica Minolta's entry level program that requires a low startup effort which includes toner delivery by request phone, email or web.

OPS Manage service is offers the OPS Monitor along with added benefit of auto-toner and active account management.

These services ensure that the toner or ink cartridges are fully depleted before being replaced.

51) Describe your toner or ink recycling program?

As part of our Clean Planet Program, Konica Minolta has partnered with Close the Loop, Inc., a leading global recycler of imaging consumables to process returned consumables in an environmentally safe and responsible manner. All cartridges are recycled with zero waste to landfill and zero incineration. Using state-of-the-art material separation processes, all consumables are processed, extracted and recovered for reuse. Recovered component materials are re-engineered so they can again be manufactured into useful products such as asphalt and plastic modifiers.



Some of the highlights of the Clean Planet program are:

Unique end-user online portal

- On our website, you'll find complete instructions on how to order our exclusive Clean Planet recycling boxes. We've streamlined the process so that now all recycling boxes received in your kit have a pre-paid return label applied to the box.
- Tracking and reviewing your orders
- A new feature of our online portal includes the ability to track your orders so you'll know exactly when your Clean Planet recycling boxes will arrive at your location.

Online reporting

- Provides the ability to view and print reports that provide year-to-date information on the estimated bulk weight of all materials and total number of pieces you have sent back for recycling by location. Customization can be accomplished for large organizations and report on recycling by building or division.
- Small and home office customers: "Single Program."
- The Single Program is designed for customers who use 3 or less consumables per month. This allows for a single item to be returned for recycling. Simply package your used consumable in your new consumable box, affix the UPS label ordered from the website, and ship. Individual UPS labels are ordered through the website and emailed to you within 1 business day. Please note: The single return labels are only to be used with Konica Minolta branded material.

For our mid-sized customers

- A recycling box designed to hold 10–15 items (consumables only, not shipping materials) can be ordered from the Clean Planet website. Just assemble the box and place it in your office. When the box is full, simply secure the liner with the included zip ties, tape the lid, and schedule a pickup with UPS through our Clean Planet website. Please note: only Konica Minolta Clean Planet boxes can be accepted.

For high-volume customers

- Konica Minolta can arrange for the delivery and pickup of recycling pallets that hold a larger quantity of consumable items (not shipping materials). Please check our Clean Planet website for details.

For our Managed Print Service (OPS) customers

- OPS is part of Konica Minolta's Clean Planet program, giving you one consolidated method for easily returning and recycling all your consumables.

MFP and Related Equipment

52) Please organize your offerings with proposed pricing of base units and related accessories relating to the following bands or segments of equipment in terms of pages per minute (PPM) when applicable. Feel free to customized and identify the PPM ranges to be applicable to your proposed solution or equipment.

Black and White	Color
20-25	20-24
26-30	25-29
31-35	30-34
36-45	35-39
46-55	40-49
56-64	50-59
65-74	60-69
75-94	70-79
95-104	80-89
105-119	90 plus
120 plus	

We have identified on our price sheets the speeds of the proposed equipment in accordance with the above segments.

53) When submitting solutions relating to the scope of this RFP, clearly identify the solution, equipment, and products and describe the use, application, and value to our member agencies. We have identified on our price sheet offering the use and application of each solution.

54) Identify, describe, and submit any other scope-related equipment and accessories along with proposed pricing

Konica Minolta has no other scope-related equipment and accessories to identify. We have identified and described all scope-related equipment and accessories in the applicable sections in Forms A and P and have provided pricing for these items

Signature: Kristen McKenna Date: 8/24/14

Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA



Contract # 083116-KON

EXHIBIT A



A.15.b

KONICA MINOLTA

Master Premier Lease Agreement

APPLICATION NUMBER

AGREEMENT NUMBER

This Master Premier Lease Agreement ("Agreement") is written in "Plain English". The words you and your, refer to the customer (and its guarantors). The words Lessor, we, us and our, refer to Konica Minolta Premier Finance, a program of Konica Minolta Business Solutions U.S.A., Inc., its subsidiaries and affiliates. (Supplier)

CUSTOMER INFORMATION

Form with fields for FULL LEGAL NAME, STREET ADDRESS, CITY, STATE, ZIP, PHONE, FAX, BILLING NAME, BILLING STREET ADDRESS, CITY, STATE, ZIP, E-MAIL, EQUIPMENT LOCATION.

*By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, pre-recorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Lessor and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

SUPPLIER INFORMATION

Form with fields for NAME OF SUPPLIER, STREET ADDRESS, CITY, STATE, ZIP, PHONE, FAX

TERMS AND CONDITIONS (THIS AGREEMENT CONTAINS PROVISIONS SET FORTH BELOW, ALL OF WHICH ARE MADE A PART OF THIS AGREEMENT.)

1. LEASE AGREEMENT: You agree to lease from us the personal property as identified in Schedules to this Master Premier Lease Agreement from time to time signed by you and us (such property and any upgrades, replacements, repairs and additions referred to as "Equipment") for business purposes only. You may issue Purchase Orders that incorporate by reference, this Master Premier Lease Agreement and the related Non Appropriation Rider and if so incorporated by reference, each such Purchase Order will constitute a Schedule for the purposes of this Master Premier Lease Agreement. Each Schedule is a separate assignable lease. To the extent the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such property shall be referred to as the "Software". You agree to all of the terms and conditions contained in this Agreement and any Schedule, which together are a complete statement of our Agreement regarding the listed equipment ("Agreement") and supersedes all other writings, communications, understandings, agreements, any purchase order and any solicitation documents and related documents. This Agreement may be modified only by written Agreement and not by course of performance. This Agreement becomes valid upon execution by or for us. The Equipment is deemed accepted by you under the applicable Schedule unless you notify us within three (3) days of delivery that you do not accept the Equipment and specify the defect or malfunction. In that event, at our sole option, we or our designee will replace the defective item of Equipment or this Agreement will be canceled and we or our designee will repossess the Equipment. You agree that, upon our request, you will sign and deliver to us, a delivery and acceptance certificate confirming your acceptance of the Equipment leased to you. This Agreement will continue from the Billing Date for the Term shown. THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO LESSEE. If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers, other numbers describing the Equipment and other omitted factual matters. You agree to provide updated annual and/or quarterly financial statements to us upon request. You authorize us or our agent to obtain credit reports and make credit inquiries regarding you and your financial condition and to provide your information, including payment history, to our assignee or third parties having an economic interest in this Agreement, any Schedule or the Equipment.

2. RENT: Rent will be payable in installments, each in the amount of the Monthly Payment (or other periodic payment) shown plus any applicable sales and/or use tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. Subsequent installments will be payable on the first day of each rental payment period shown beginning after the first rental payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. Your obligation to make all Monthly Payments (or other periodic payment) hereunder is absolute and unconditional and you cannot withhold or offset against any Monthly Payments (or other periodic payment) for any reason. You agree that you will remit payments to us in the form of company checks (or personal checks in the case of sole proprietorships), direct debit or wires only. You also agree cash and cash equivalents are not acceptable forms of payment for this Agreement and that you will not remit such forms of payment to us. WE BOTH INTEND TO COMPLY WITH ALL APPLICABLE LAWS. IF IT IS DETERMINED THAT YOUR PAYMENTS UNDER THIS AGREEMENT OR UNDER A SCHEDULE RESULT IN AN INTEREST PAYMENT HIGHER THAN ALLOWED BY APPLICABLE LAW, THEN ANY EXCESS INTEREST COLLECTED WILL BE APPLIED TO AMOUNTS THAT ARE LAWFULLY DUE AND OWING UNDER THIS AGREEMENT OR WILL BE REFUNDED TO YOU. IN NO EVENT WILL YOU BE REQUIRED TO PAY ANY AMOUNTS IN EXCESS OF THE LEGAL AMOUNT.

(continued on back)

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

LESSOR ACCEPTANCE

Form with fields for Konica Minolta Premier Finance, LESSOR, AUTHORIZED SIGNER, TITLE, DATED

CUSTOMER ACCEPTANCE

Form with fields for FULL LEGAL NAME OF CUSTOMER (as referenced above), AUTHORIZED SIGNER, DATED

Form with fields for FEDERAL TAX I.D.#, PRINT NAME, TITLE

To help the Government fight the funding of terrorism and money laundering activities, Federal Law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means is, when you open an account, we will ask for your name, address and other information that will allow us to identify you; we may also ask to see identifying documents.

See next page for additional terms and conditions.

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3. OWNERSHIP OF EQUIPMENT: We are the Owner of the Equipment and have sole title (unless you have a \$1.00 purchase option) to the Equipment (excluding software). You agree to keep the Equipment free and clear of all liens and claims. You are solely responsible for removing any data that may reside in the Equipment you return, including but not limited to hard drives, disk drives or any other form of memory.

4. WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABILITY. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS". You acknowledge that none of Supplier or their representatives are our agents and none of them are authorized to modify the terms of this Agreement or on any Schedule. No representation or warranty of Supplier with respect to the Equipment will bind us, nor will any breach thereof relieve you of any of your obligations hereunder. You are aware of the name of the manufacturer or supplier of each item of Equipment and you will contact the manufacturer or supplier for a description of your warranty rights. You hereby acknowledge and confirm that you have not received any tax, financial, accounting or legal advice from us, the manufacturer or Supplier of the Equipment. THIS AGREEMENT AND EACH SCHEDULE CONSTITUTES A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE. You agree that you will (1) insure the equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage in an amount acceptable to us. All policies must provide that we be given thirty (30) days written notice of cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, (a) to obtain insurance covering our interest (and only our interest) in the Equipment for the lease term, and renewals and (i) any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time, (ii) you will be required to pay us an additional amount each month for the insurance premium and an administrative fee, (iii) the cost may be more than the cost of obtaining your own insurance, (iv) you agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain, (v) you agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims. If you later provide evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained or cease charging the surcharge.

5. LOCATION OF EQUIPMENT: You will keep and use the Equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, if you do not purchase the Equipment, you will return the Equipment to a location we specify at your expense, in retail resalable condition (normal wear and tear acceptable), full working order, and in complete repair.

6. LOSS OR DAMAGE: You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid Monthly Payments (or other periodic payments shown) for the full Agreement term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at four percent (4%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

7. COLLATERAL PROTECTION AND INSURANCE: You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. You agree to cooperate with us and any insurer in the placement of any coverage and claims thereunder. During the term of this Agreement, you agree that you will (1) insure the equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage in an amount acceptable to us. All policies must provide that we be given thirty (30) days written notice of cancellation. If you do not provide evidence of acceptable insurance, we have the right, but no obligation, (a) to obtain insurance covering our interest (and only our interest) in the Equipment for the lease term, and renewals and (i) any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time, (ii) you will be required to pay us an additional amount each month for the insurance premium and an administrative fee, (iii) the cost may be more than the cost of obtaining your own insurance, (iv) you agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain, (v) you agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims. If you later provide evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained or cease charging the surcharge.

8. INDEMNITY: We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury caused by the Equipment. We reserve the right to control the defense and to select or approve defense counsel. This Indemnity survives the expiration or termination of this Agreement.

9. TAXES AND FEES: You agree to pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us for all personal property taxes which we are required to pay as Owner of the Equipment if you do not have a \$1.00 purchase option, we will file all personal property, use or other tax returns. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable sales and/or use taxes.

10. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign, or transfer this Agreement and/or the Equipment without notice. You agree that if we sell, assign, or transfer this Agreement and/or the Equipment, the new Lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Lessor will not be subject to any claims, defenses, or set offs that you may have against us whether or not you are notified of such assignment. The cost of any Equipment, Software, services and other elements of this Agreement has been negotiated between you and the Supplier. None of Lessor's assignees will independently verify any such costs. Lessor's assignees will be providing funding based on the payment you have negotiated with Supplier. You are responsible for determining your accounting treatment of the appropriate tax, legal, financial and accounting components of this Agreement.

11. DEFAULT AND REMEDIES: (a) If you do not pay any lease payment or other sum due to us or other party when due or (b) if you break any of your promises in the Agreement or any other Agreement with us or (c) if you, or any guarantor of your obligations become insolvent or commence bankruptcy or receivership proceedings or have such proceedings commenced against you, you will be in default. If any part of a payment is more than three (3) days late, you agree to pay a late charge of ten percent (10%) of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may do any one or all of the following: (a) instruct Supplier to withhold service, parts and supplies and / or void the Customer One Guarantee; (b) terminate or cancel this Agreement and/or any and all Schedules and require that you pay, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the sum of: (i) all past due and current Monthly Payments (or other periodic payments) and charges due under this Agreement and any Schedules; (ii) the present value of all remaining Monthly Payments (or other periodic payments) and charges for the remainder of the term of such Schedule, discounted at the rate of four percent (4%) per annum (or the lowest rate permitted by law, whichever is higher); and (iii) the present value (at the same discount rate as specified in clause (i) above) of the amount of any purchase option with respect to the Equipment or, if none is specified, our anticipated value of the Equipment at the end of the initial term of such Schedule (or any renewal thereof); and (c) require you to return the Equipment to us to a location designated by us (and with respect to any Software, (i) immediately terminate your right to use the Software including the disabling (on-site or by remote communication) of any Software; (ii) demand the immediate return and obtain possession of the Software and re-license the Software at a public or private sale; and/or (iii) cause the Software supplier to terminate the Software license, support and other services under the Software license). We may recover interest on any unpaid balance at the rate of four percent (4%) per annum but in no event more than the lawful maximum rate. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Lessor or its Assignee or any other law. You agree to pay our reasonable costs of collection and enforcement, including but not limited to attorney's fees and actual court costs relating to any claim arising under this Agreement including, but not limited to, any legal action or referral for collection. If we have to take possession of the Equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY REASON WHATSOEVER. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. All of our rights are cumulative. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive lessee's rights under Article 2A (508-522) of the UCC.

12. UCC FILINGS: You grant us a security interest in the Equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument in order to show our interest in the Equipment.

13. CONSENT TO LAW, JURISDICTION, AND VENUE: This Agreement shall be deemed fully executed and performed in the state of Lessor or its Assignee's principal place of business and shall be governed by and construed in accordance with its laws. If the Lessor or its Assignee shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees that any such matter may be adjudged or determined in any court or courts in the state of the Lessor or its Assignee's principal place of business, or in any court or courts in Customer's state of residence, or in any other court having jurisdiction over the Customer or assets of the Customer, all at the sole election of the Lessor. The Customer hereby irrevocably submits generally and unconditionally to the jurisdiction of any such court so elected by Lessor in relation to such matters. BOTH PARTIES WAIVE TRIAL BY JURY IN ANY ACTION BETWEEN US.

14. LESSEE GUARANTEE: You agree, upon our request, to submit the original of this Agreement and any schedules to the Lessor via overnight courier the same day of the facsimile or other electronic transmission of the signed Agreement and such schedules. Both parties agree that this Agreement and any schedules signed and submitted to us by facsimile or other electronic transmission shall, upon execution by us (manually or electronically, as applicable), be binding upon the parties. You waive the right to challenge in court the authenticity of a faxed or other electronically-transmitted signed copy of this Agreement and any schedule and agree that the faxed or other electronically-transmitted copy containing your faxed or other electronically-transmitted signature and our manual or electronic signature shall be considered the sole original for all purposes, including without limitation, any enforcement action under paragraph 11.

15. COMPUTER SOFTWARE: Notwithstanding any other terms and conditions of this Agreement, you agree that as to Software only: a) We have not had, do not have, nor will have any title to such Software, b) You have executed or will execute a separate software license Agreement and we are not a party to and have no responsibilities whatsoever in regards to such license Agreement, c) You have selected such Software and as per Agreement paragraph 4, WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEMS INTEGRATION, OR OTHERWISE IN REGARDS TO SUCH SOFTWARE. CUSTOMER'S LEASE PAYMENTS AND OTHER OBLIGATIONS UNDER THIS LEASE AGREEMENT SHALL IN NO WAY BE DIMINISHED ON ACCOUNT OF OR IN ANY WAY RELATED TO THE ABOVE SAID SOFTWARE LICENSE AGREEMENT OF FAILURE IN ANY WAY OF THE SOFTWARE.

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KONICA MINOLTA

EXHIBIT A-1



Contract # 083116-KON

A.15.b

NON APPROPRIATION RIDER

This Non-Appropriation Rider to the Master Premier Lease Agreement No. _____ dated _____, 20____ ("Lease"), is by and between Konica Minolta Premier Finance (Lessor) and _____ (Customer). Capitalized terms used herein without definition shall be defined as provided in the Lease.

Notwithstanding anything contained in the Lease to the contrary,

1. Customer presently intends to continue the Lease and any Schedule to the Lease for the entire term and to pay all rentals or other payments relating thereto and shall do all things lawfully within its power to obtain and maintain funds from which the rentals and all other payments owing thereunder may be made. To the extent permitted by law, the person or entity in charge of preparing Customer's budget will include in the budget request for each fiscal year during the term of any Schedule to the Lease the rentals to become due in such fiscal year, and will use all reasonable and lawful means available to secure the appropriation of money for such fiscal year sufficient to pay all rentals coming due therein. The parties acknowledge that appropriation for rentals is a governmental function which Customer cannot contractually commit itself in advance to perform and the Lease and any Schedule to the Lease does not constitute such a commitment. However, Customer reasonably believes that moneys in an amount sufficient to make all rentals can and will lawfully be appropriated and made available to permit Customer's continued utilization of the Equipment covered under a Schedule in the performance of its essential functions during the term of any Schedule to the Lease.

2. If Customer's governing body fails to appropriate sufficient moneys in any fiscal year for rentals or other payments due under a Schedule to the Lease and if other funds are not available for such payments, then a "Non-Appropriation" shall be deemed to have occurred. If a Non-Appropriation occurs, then: (i) Customer shall give Lessor immediate notice of such Non-Appropriation and provide written evidence of such failure by Customer's governing body at least sixty (60) days prior to the end of the then current fiscal year or if Non-Appropriation has not occurred by that date, immediately upon such Non-Appropriation; (ii) no later than the last day of the fiscal year for which appropriations were made for the rentals due under the Schedule(s) to the Lease (the "Return Date"), Customer shall return to Lessor all, but not less than all, of the Equipment covered by the Schedule(s) to the Lease, at Customer's sole expense, in accordance with the terms hereof; and (iii) the Schedule(s) to the Lease shall terminate on the Return Date without penalty or expense to Customer and Customer shall not be obligated to pay the rentals beyond such fiscal year, provided, that Customer shall pay all rentals and other payments due under the Schedule(s) to the Lease for which moneys shall have been appropriated or are otherwise available, provided further, that Customer shall pay month-to-month rent at the rate set forth in the Schedule(s) to the Lease for each month or part thereof that Customer fails to return the Equipment as required herein.

3. The Lease shall be deemed executory only to the extent of monies appropriated and available for the purpose of the Lease, and no liability on account thereof shall be incurred by the Customer beyond the amount of such monies. The Lease is not a general obligation of the Customer. Neither the full faith and credit nor the taxing power of the Customer are pledged to the payment of any amount due or to become due under the Lease. It is understood that neither the Lease nor any representation by any public employee or officer creates any legal or moral obligation to appropriate or make monies available for the purpose of the Lease.

IN WITNESS WHEREOF, each of the parties hereto has caused this Rider to be executed as of the _____ day of _____, 20____.

Konica Minolta Premier Finance
(Lessor)

(Customer)

By _____
(Date)

By _____
(Date)

Name/Title _____

Name/Title _____

Created on 02/10/2017 5:29:00 PM

Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA

**AMENDMENT TO
NJPA Contract #083116-KON**

This AMENDMENT ("Amendment") to the Contract #083116-KON ("Agreement") is effective on the date hereof, by and between National Joint Powers Alliance ("NJPA") and Konica Minolta Business Solutions U.S.A., Inc. (Vendor).

Vendor was awarded an NJPA Contract for multi-function copiers, printers and equipment applicable to scanned data and management, image duplicating, and related solutions, accessories, supplies, and services effective October 19, 2016 until October 19, 2020, relating to the provision of services by Vendor to NJPA and its Members, and

Both parties agree that certain terms within the contract shall be updated and amended, and

Vendor and NJPA desire to amend the Agreement only to the extent as provided hereunder.

In consideration of the mutual covenants and agreements described in this Amendment, the parties hereby agree as follows:

1. Form P, Payment Terms and Financing Options, Question #2, is amended as follows: delete the paragraph titled "Purchase Order Only Program" and replace with:

Purchase Order Only Program

The following Purchase Order Only option would be made available to any NJPA entity meeting our underwriting criteria. Konica Minolta will offer leasing under the terms and conditions outlined in Exhibit A attached hereto. Additionally, for those state and local governmental entities that are subject to annual appropriations, Exhibit A1 would also be incorporated into those lease terms and conditions.

Entities may issue Purchase Orders that incorporate by reference, this Master Premier Lease Agreement and the related Non Appropriation Rider (which Rider shall not apply to or for any private, non-profit entity, or any other privately owned entity) and if so incorporated by reference, each such Purchase Order will constitute a Schedule for the purposes of this Master Premier Lease Agreement. Each Schedule is a separate assignable lease.

The following language is required to be written on the face of each Purchase Order Issued by the customer:

"This purchase order incorporates the terms and conditions of the Konica Minolta NJPA Contract No. 083116-KON, specifically those leasing terms from Exhibit A and Exhibit A1 to Form P, attached thereto set forth in <http://www.njpacoop.org/cooperative-purchasing/contracts-general/office-school-supplies-furniture-and-equipment/083116-kon/> for full terms and conditions that govern and control leasing transactions which we have read and expressly agree to be bound by, as the controlling terms over any preprinted terms stated on this purchase order."

**NOTE. private, non-profit and other privately owned entities should omit the reference to Exhibit A1 when preparing their purchase order, as this Exhibit would not apply.

- 2. Master Premier Lease Agreement is incorporated as Exhibit A to Form P.
- 3. Non Appropriation Rider is incorporated as Exhibit A-1 to Form P.
- 4. Except as amended by this Amendment, the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date hereof.

NATIONAL JOINT POWERS ALLIANCE®

By [Signature]
Authorized Signature-Signed

By Chris Cavetta
Printed Name

CEO
Title

2/24/17
Date



KONICA MINOLTA BUSINESS SOLUTIONS
U.S.A., INC.

By [Signature]
Authorized Signature-Signed

By Kristen McKenna
Printed Name

Director Government Contracts
Title

2/28/17
Date

Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA

AMENDMENT
TO
CONTRACT #083116-KON

This Amendment is by and between Sourcewell ("Sourcewell") and Konica Minolta Business Solutions U.S.A., Inc., ("Vendor").

Vendor holds a contract with Sourcewell, formerly known as National Joint Powers Alliance or NJPA, for multifunction copiers, printers, and equipment applicable to scanned data and management, image duplicating, and related solutions, accessories, supplies, and services, Contract Number 083116-KON ("Original Contract").

The parties wish to amend the Original Contract as follows:

1. This Amendment is effective immediately upon the final signature below.
2. On June 6, 2018, National Joint Powers Alliance, also referred to as NJPA, changed its name to Sourcewell. Any reference to either National Joint Powers Alliance or NJPA in the Original Contract should be read to be changed to Sourcewell.
3. Form P, Payment Terms and Financing options, Questions #2, is amended to delete the paragraph that was amended on February 23, 2017, and replace it with the following:

This purchase order incorporates the terms and conditions of the Konica Minolta Sourcewell Contract No. 083116-KON, specifically those leasing terms from Exhibit A and Exhibit A1 to Form P. attached thereto set forth in <https://sourcewell-mn.gov/cooperative-purchasing/083116-kon> for full terms and conditions that govern and control leasing transactions which we have read and expressly agree to be bound by, as the controlling terms over any preprinted terms stated on this purchase order.

(This Section Left Blank.)

Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA

Except as amended above, the Original Contract will remain in full force and effect.

Sourcewell

DocuSigned by:
By: Jeremy Schwartz
Authorized Signature

Jeremy Schwarz
Name – Printed

Title: Director of Operations & Procurement/CPO

Date: 7/2/2018 | 1:43 PM CDT

APPROVED:

DocuSigned by:
By: Chad Coauette
Authorized Signature

Chad Coauette
Name – Printed

Title: Executive Director/CEO

DocuSigned by:
Date: Chad Coauette
3F75ED2BA547446...

Vendor

By: Kristen McKenna
Authorized Signature

Kristen McKenna
Name – Printed

Title: Director, Government Contracts

Date: 6/29/18

Attachment: Konica Contract 083116 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA



KONICA MINOLTA

Title: Multi-Function Copiers, Printers, and Equipment Applicable to Scanned Data and Management, Image Duplicating, and Related Solutions

Contract Number: 083116-KON

Contract Period: 10/19/2016 - 10/19/2020

Visit our website @ <http://kmbs.konicaminolta.us/sourcewell>

- Purchase
- Service



Published: May 2019



KONICA MINOLTA

Product Overview



Click on product name below to be directed to appropriate pricing page.
 Click on Konica Minolta logo on pricing pages to return to overview page

KONICA MINOLTA PRODUCT BASKET

MFP's

Color

- [bizhub C227](#)
- [bizhub C258](#)
- [bizhub C287](#)
- [bizhub C308](#)
- [bizhub C368](#)
- [bizhub C458](#)
- [bizhub C558](#)
- [bizhub C658](#)
- [bizhub C659](#)
- [bizhub C759](#)

Black & White

- [bizhub 28e](#)
- [bizhub 227](#)
- [bizhub 287](#)
- [bizhub 308e](#)
- [bizhub 368e](#)
- [bizhub 458e](#)
- [bizhub 558e](#)
- [bizhub 658e](#)
- [bizhub 808](#)
- [bizhub 958](#)

Production Print

Color

- [AccurioPress C3070](#)
- [AccurioPress C3070L](#)
- [AccurioPress C3080](#)
- [AccurioPress C3080P](#)
- [AccurioPress C6085](#)
- [AccurioPress C6100](#)

Black & White

- [bizhub PRO 1100](#)
- [AccurioPress 6120](#)
- [AccurioPress 6136](#)
- [AccurioPress 6136p](#)
- [bizhub Press 2250p](#)
- [bizhub Press 2250p Conversion](#)

Printers

Color

- [bizhub C3100p](#)
- [bizhub C3110](#)
- [bizhub C3351](#)
- [bizhub C3851FS](#)

Black & White

- [bizhub 3602P](#)
- [bizhub 4402P](#)
- [bizhub 4702P](#)
- [bizhub 3622](#)
- [bizhub 4052](#)
- [bizhub 4422](#)
- [bizhub 4752](#)

Wide Format Printers

Color

- [HP PageWide XL 4x00](#)
- [HP PageWide XL 5000](#)
- [HP PageWide XL 5100](#)
- [HP PageWide XL 8000](#)
- [HP DesignJet](#)
- [HP Wide Format Media](#)
- [AccurioWide 1604C+W](#)
- [AccurioWide 160 6C](#)
- [AccurioWide 200](#)

Black & White

- [EFI PRO 16h](#)
- [EFI H1625](#)
- [HP Service Plans](#)
- [AccurioWide Service Plans](#)

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



KONICA MINOLTA

Product Overview



Click on product name below to be directed to appropriate pricing page.
 Click on Konica Minolta logo on pricing pages to return to overview page

KONICA MINOLTA PRODUCT BASKET

3D Printers

[Dremel](#)

Scanners

[i1150](#)
[i1190](#)
[S2000](#)
[i2900](#)
[i3200](#)
[i3400](#)
[i4000](#)
[i5000](#)
[fi5530C2](#)
[i5850](#)
[fi5950](#)
[fi65F](#)

[fi6400](#)
[fi6800](#)
[fi7030](#)
[fi7160](#)
[fi7180](#)
[fi7260](#)
[fi7280](#)
[fi7300NX](#)
[fi7460](#)
[fi7600](#)
[fi7700](#)
[i940](#)
[PaperStream](#)
[ScanSnap](#)
[Scan Station 710](#)

DIS Products

[U Scan](#)
[ScanDiva](#)

[PS5000C](#)
[Microform Scanners](#)

Finishing Products

[Duplo](#)
[Watkiss](#)
[Colex](#)
[Catena](#)
[Binding Equipment](#)
[Label Printers](#)
[DP-50](#)
[MP-200](#)
[SDD 2-Edge](#)

[MGI Jetvarnish](#)
[MGI Jetvarnish Evolution](#)
[MGI Jetvarnish 3DS](#)
[MGI Meteor SE+](#)
[MGI Meteor XL+](#)
[UV Coater](#)
[Technau](#)
[MGI Meteor Svc Plans](#)

Interactive Panel

[Promethean](#)

Services

[IT Services](#)
[Optimized Network Assessment](#)

[Managed Print Services](#)
[Facilities Management](#)

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



MFP's

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub
C227



[Click on picture for online specifications](#)

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
A798019	bizhub C227 Copier/Printer/Scanner -- Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates, Toner, Developer Unit, and Drum Unit.	\$7,590.00	66%	\$2,579.58
SERVICE				
	Click price "All-in" b/w			\$0.0080
	Click price "All-in" color			\$0.0510
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525506	Delivery Charge - Level 1 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$120.00	0%	\$120.00
7640018092	Basic Network Service - BNS02	\$180.00	0%	\$180.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
DOCUMENT HANDLING OPTION				
A7YPWY1	OC-514 Original Cover	\$94.00	30%	\$65.80
A7V7WY2	DF-628 Reverse Automatic Document Feeder	\$979.00	30%	\$685.30
PAPER SUPPLY OPTIONS				
A860WY7	PC-114 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
A860WY8	PC-214 Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A860013	PC-414 Paper Feed Cabinet (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
9015004571	DK-514 Desk (Storage only)	\$212.00	30%	\$148.40
OUTPUT OPTIONS				
A8D9WY1	MK-603 Shift Tray Mount Kit	\$86.00	30%	\$60.20
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	Finisher FS-533	\$1,553.00	30%	\$1,087.10
A84FWY1	Mount Kit MK-602 (must ship with FS-533)	\$76.00	30%	\$53.20
A3EPWY3	Finisher FS-534	\$1,645.00	30%	\$1,151.50
A3EPWYE	Finisher FS-534 with SD-511	\$3,095.00	30%	\$2,166.50
A84GWY1	Relay Unit - RU-514 (must ship with FS-534 or FS-534 SD)	\$210.00	30%	\$147.00
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
FAX OPTIONS				
A879012	FK-513 Fax Kit (Supports single line fax - no mount kit needed)	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option License Kit (OCR Font)	\$191.00	30%	\$133.70

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub

C227

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
A0PD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
A0PD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
	MISC. OPTIONS			
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.61
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upgrade Kit - Provides Wireless LAN	\$260.00	30%	\$182.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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C258



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
A7R0017	bizhub C258 25 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces, USB Local Printing	\$10,479.00	66%	\$3,527.23
A87AWY1	Upgrade Kit UK-211 (must ship with main unit)	\$290.00	58%	\$122.40
SERVICE				
	Click price "All-in" b/w			\$0.0080
	Click price "All-in" color			\$0.0510
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525506	Delivery Charge - Level 1 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$120.00	0%	\$120.00
7640018094	Basic Network Service - BNS04	\$340.00	0%	\$340.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
DOCUMENT HANDLING OPTION				
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A87RWY1	DF-629 Reverse Automatic Document Feeder	\$1,631.00	30%	\$1,141.70
A85GWY2	DF-704 Dual Scan Document Feeder	\$1,802.00	30%	\$1,261.40
PAPER SUPPLY OPTIONS/CABINET OPTIONS				
A2XM019	PC-410 Large Capacity Cassette (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
A2XMWYD	PC-210 2-way Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A2XMWYC	PC-110 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A3EPWY2	Finisher FS-534	\$1,645.00	30%	\$1,151.50
A3EPWYE	Finisher FS-534 with SD-511	\$3,095.00	30%	\$2,166.50
A87JWY2	Relay Unit - RU-513 (must ship with FS-534 or FS-534 SD)	\$209.73	30%	\$146.81
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
FAX / SCAN OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line - no mount kit required)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
PRINT CONTROLLER OPTIONS				
A8CTWY1	IC-416 Image Controller	\$4,158.00	30%	\$2,910.60
A887WY1	VI-508 Video Interface Kit	\$296.00	30%	\$207.20
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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C258

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 I-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
A4MMWY3	SC-508 Security Kit	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upg Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A888WY2	HD-524 Hard Disk Mirroring	\$467.00	30%	\$326.90
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub

C287



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
A797019	bizhub C287 - 28 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces , USB Local Printing	\$9,090.00	66%	\$3,084.48
SERVICE				
	Click price "All-in" b/w			\$0.0080
	Click price "All-in" color			\$0.0510
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525506	Delivery Charge - Level 1 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$120.00	0%	\$120.00
7640018092	Basic Network Service - BNS02	\$180.00	0%	\$180.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
DOCUMENT HANDLING OPTION				
A7YPWY1	OC-514 Original Cover	\$94.00	30%	\$65.80
A7V7WY2	DF-628 Reverse Automatic Document Feeder	\$979.00	30%	\$685.30
PAPER SUPPLY OPTIONS				
A860WY7	PC-114 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
A860WY8	PC-214 Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A860013	PC-414 Paper Feed Cabinet (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
9015004571	DK-514 Desk (Storage only)	\$212.00	30%	\$148.40
OUTPUT OPTIONS				
A8D9WY1	MK-603 Shift Tray Mount Kit	\$86.00	30%	\$60.20
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	Finisher FS-533	\$1,553.00	30%	\$1,087.10
A84FWY1	Mount Kit MK-602 (must ship with FS-533)	\$76.00	30%	\$53.20
A3EPWY3	Finisher FS-534	\$1,645.00	30%	\$1,151.50
A3EPWYE	Finisher FS-534 with SD-511	\$3,095.00	30%	\$2,166.50
A84GWY1	Relay Unit - RU-514 (must ship with FS-534 or FS-534 SD)	\$210.00	30%	\$147.00
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
FAX OPTIONS				
A879012	FK-513 Fax Kit (Supports single line fax - no mount kit needed)	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option License Kit (OCR Font)	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
7640006869	External Keyboard	\$223.00	30%	



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upgrade Kit - Provides Wireless LAN	\$260.00	30%	\$182.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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C308



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT **Consult your local sales rep for leasing options				
A7PY017	bizhub C308 - 30PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces , USB Local Printing	\$11,410.00	66%	\$3,840.61
A87AWY1	Upgrade Kit UK-211 (must ship with main unit)	\$290.00	58%	\$122.40
SERVICE				
	Click price "All-in" b/w			\$0.0080
	Click price "All-in" color			\$0.0510
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525506	Delivery Charge - Level 1 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$120.00	0%	\$120.00
7640018094	Basic Network Service - BNS04	\$340.00	0%	\$340.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
INSTALL, DELIVERY AND NETWORK SERVICE				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
INSTALL, DELIVERY AND NETWORK SERVICE				
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A87RWY1	DF-629 Reverse Automatic Document Feeder	\$1,631.00	30%	\$1,141.70
A85GWY2	DF-704 Dual Scan Document Feeder	\$1,802.00	30%	\$1,261.40
INSTALL, DELIVERY AND NETWORK SERVICE				
A2XM019	PC-410 Large Capacity Cassette (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
A2XMWYD	PC-210 2-way Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A2XMWYC	PC-110 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
INSTALL, DELIVERY AND NETWORK SERVICE				
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A3EPWY2	Finisher FS-534	\$1,645.00	30%	\$1,151.50
A3EPWYE	Finisher FS-534 with SD-511	\$3,095.00	30%	\$2,166.50
A87JWY2	Relay Unit - RU-513 (must ship with FS-534 or FS-534 SD)	\$209.73	30%	\$146.81
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
INSTALL, DELIVERY AND NETWORK SERVICE				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line - no mount kit required)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
INSTALL, DELIVERY AND NETWORK SERVICE				
A8CTWY1	IC-416 Image Controller	\$4,158.00	30%	\$2,910.60
A887WY1	VI-508 Video Interface Kit	\$296.00	30%	\$207.20
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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C308

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
INSTALL, DELIVERY AND NETWORK SERVICE				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 I-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
INSTALL, DELIVERY AND NETWORK SERVICE				
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
A4MMWY3	SC-508 Security Kit	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upg Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A888WY2	HD-524 Hard Disk Mirroring	\$467.00	30%	\$326.90
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO

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C368

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT **Consult your local sales rep for leasing options				
A7PU017	bizhub C368 - 36 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 2 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces, USB Local Printing	\$15,150.00	69%	\$4,635.90
A87AWY1	Upgrade Kit UK-211 (must ship with main unit)	\$290.00	58%	\$122.40
SERVICE				
	Click price "All-in" b/w			\$0.0077
	Click price "All-in" color			\$0.0510
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525506	Delivery Charge - Level 1 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$120.00	0%	\$120.00
7640018094	Basic Network Service - BNS04	\$340.00	0%	\$340.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
DOCUMENT HANDLING OPTION				
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A87RWY1	DF-629 Reverse Automatic Document Feeder	\$1,631.00	30%	\$1,141.70
A85GWY2	DF-704 Dual Scan Document Feeder	\$1,802.00	30%	\$1,261.40
PAPER SUPPLY OPTIONS/CABINET OPTIONS				
A2XM019	PC-410 Large Capacity Cassette (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
A2XMWYD	PC-210 2-way Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A2XMWYC	PC-110 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A3EPWY2	Finisher FS-534	\$1,645.00	30%	\$1,151.50
A3EPWYE	Finisher FS-534 with SD-511	\$3,095.00	30%	\$2,166.50
A87JWY2	Relay Unit - RU-513 (must ship with FS-534 or FS-534 SD)	\$209.73	30%	\$146.81
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
FAX / SCAN OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line - no mount kit required)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
PRINT CONTROLLER OPTIONS				
A8CTWY1	IC-416 Image Controller	\$4,158.00	30%	\$2,910.60
A887WY1	VI-508 Video Interface Kit	\$296.00	30%	\$207.20
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	



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C368

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
	i-Option ACCESSORIES			
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option Lincese Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 I-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
	MISC. OPTIONS			
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
A4MMWY3	SC-508 Security Kit	\$1,225.00	30%	\$857.50
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upg Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A888WY2	HD-524 Hard Disk Mirroring	\$467.00	30%	\$326.90
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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C458



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
A79M011	bizhub C458 - 45 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, Dual Scanner Document Feeder, 4 GB Standard Memory Web Browser (LK-101), Duplex Unit, 250 GB HDD,USB Interfaces, USB Local Printing	\$26,102.00	68%	\$8,253.45
SERVICE				
	Click price "All-in" b/w			\$0.0073
	Click price "All-in" color			\$0.0500
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525507	Delivery Charge - Level 2 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$175.00	0%	\$175.00
7640018094	Basic Network Service - BNS04	\$340.00	0%	\$340.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A9HF013	Paper Feed Cabinet PC-415	\$1,402.00	30%	\$981.40
A9HFWY2	Paper Feed Cabinet PC-215	\$1,191.00	30%	\$833.70
A9HFWY1	Paper Feed Cabinet PC-115	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A9EFW11	Large Capacity Unit LU-207	\$3,339.00	30%	\$2,337.30
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher (100 Sheets)	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87JWY2	RU-513 relay unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)	\$209.73	30%	\$146.81
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit	\$586.00	30%	\$410.20
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
FAX OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
PRINT CONTROLLER OPTIONS				
A8CTWY1	IC-416 Image Controller	\$4,158.00	30%	\$2,910.60
A9DNWY2	Video Interface Kit VI-510	\$296.00	30%	\$207.20
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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C458

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
i-OPTION ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$223.00	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A4MMWY3	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A87EWY4	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A888WY2	HD-524 Hard Disk Mirroring	\$467.00	30%	\$326.90
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub C558



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
A79K011	bizhub C558 - 55 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, Dual Scanner Document Feeder, 4 GB Standard Memory Web Browser (LK-101), Duplex Unit, 250 GB HDD,USB Interfaces, USB Local Printing	\$31,622.00	68%	\$9,999.06
SERVICE				
	Click price "All-in" b/w			\$0.0071
	Click price "All-in" color			\$0.0459
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525507	Delivery Charge - Level 2 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$175.00	0%	\$175.00
7640018095	Basic Network Service - BNS05	\$500.00	0%	\$500.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS/CABINET OPTIONS				
A9HF013	Paper Feed Cabinet PC-415	\$1,402.00	30%	\$981.40
A9HFWY2	Paper Feed Cabinet PC-215	\$1,191.00	30%	\$833.70
A9HFWY1	Paper Feed Cabinet PC-115	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A9EFW11	Large Capacity Unit LU-207	\$3,339.00	30%	\$2,337.30
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher (100 Sheets)	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87JWY2	RU-513 relay unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)	\$209.73	30%	\$146.81
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
FAX / SCAN OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line -- no mount kit required)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
PRINT CONTROLLER OPTIONS				
A8CTWY1	IC-416 Image Controller	\$4,158.00	30%	\$2,910.60
A9DNWY2	Video Interface Kit VI-510	\$296.00	30%	\$207.20
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO


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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
7640009476	EFI Fiery SeeQuence Impose	\$2,650.00	30%	\$1,855.00
7640009477	EFI Fiery SeeQuence Compose	\$1,166.00	30%	\$816.20
7640009478	EFI Fiery SeeQuence Impose+Compose Suite	\$3,179.00	30%	\$2,225.30
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$223.00	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A4MMWY3	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A87EWY4	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A888WY2	HD-524 Hard Disk Mirroring	\$467.00	30%	\$326.90

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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C658



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT **Consult your local sales rep for leasing options				
A79J013	bizhub C658 - 65 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, Dual Scanner Document Feeder, 4 GB Standard Memory Web Browser (LK-101), Duplex Unit, 250 GB HDD,USB Interfaces , USB Local Printing	\$32,572.00	68%	\$10,299.27
SERVICE				
	Click price "All-in" b/w			\$0.0069
	Click price "All-in" color			\$0.0459
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525508	Delivery Charge - Level 3 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$400.00	0%	\$400.00
7640018095	Basic Network Service - BNS05	\$500.00	0%	\$500.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A9HF013	Paper Feed Cabinet PC-415	\$1,402.00	30%	\$981.40
A9HFWY2	Paper Feed Cabinet PC-215	\$1,191.00	30%	\$833.70
A9HFWY1	Paper Feed Cabinet PC-115	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A9EFW11	Large Capacity Unit LU-207	\$3,339.00	30%	\$2,337.30
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher (100 Sheets)	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87JWY2	RU-513 relay unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)	\$209.73	30%	\$146.81
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
FAX / SCAN OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line -- no mount kit required)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
PRINT CONTROLLER OPTIONS				
A8CTWY1	IC-416 Image Controller	\$4,158.00	30%	\$2,910.60
A9DNWY2	Video Interface Kit VI-510	\$296.00	30%	\$207.20
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00

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C658

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
	i-Option ACCESSORIES			
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option Lincese Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 I-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
	MISC. OPTIONS			
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$223.00	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A4MMWY3	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A87EWY4	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A888WY2	HD-524 Hard Disk Mirroring	\$467.00	30%	\$326.90
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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C659



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
A9K6011	bizhub C659 - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HD, Web Browser, USB Interface for Scan-to-USB Thumb Drive/Print-from USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates; Black Drum, Black Developing Unit, and CYM Imaging Units.	\$33,812.84	68%	\$10,854.13
SERVICE				
	Click price "All-in" b/w			\$0.0069
	Click price "All-in" color			\$0.0459
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525508	Delivery Charge - Level 3 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$400.00	0%	\$400.00
7640018095	Basic Network Service - BNS05	\$500.00	0%	\$500.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A8H7W11	LU-205 Large Capacity Tray	\$3,330.00	30%	\$2,331.00
A8H6W11	LU-303 Large Capacity Tray	\$1,770.00	30%	\$1,239.00
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87KWY1	RU-515 Relay Unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)			
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A8HDWY2	OT-508 Output Tray	\$450.00	30%	\$315.00
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534 or FS-536)	\$586.00	30%	\$410.20
A0G5WY0	MK-715 Banner Paper Mount Kit	\$846.00	30%	\$592.20
FAX / SCAN OPTIONS				
A92D011	FK-516 Fax Kit	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90
A886WY1	MK-742 Fax Mount Kit (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
PRINT CONTROLLER OPTIONS				
AAMTWY1	IC-418 Fiery Image Controller	\$4,158.00	30%	\$2,910.60
A9DNWY2	VI-510 Video Interface Card	\$296.00	30%	\$207.20
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 I-Option Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.61
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A8H9WY1	EK-610 USB Host Board (Local Interface Kit)	\$200.00	30%	\$140.00
A8HAWY1	EK-611 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$222.60	30%	\$155.82
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A888WY2	HD-524 Hard Disk Mirroring	\$466.67	30%	\$326.67
A64TWY3	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A8HCWY2	WT-513 Working Table (Upright Panel)	\$2,500.00	30%	\$1,750.00
A4MMWY3	SC-508 Security Kit (Copy Guard / Password Protect)	\$1,225.00	30%	\$857.50
XGPCS20DKM	ESP Diagnostic Power Filter 120V/20A	\$307.00	30%	\$214.90
EVS12020	ESP ENVISIONSENSE PMS 120V/20A	\$449.00	30%	\$314.30
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
A8JE011	bizhub C759 - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Dual Scan Document Feeder, Duplex Unit, 250 GB HD, Web Browser, USB Interface for Scan-to-USB Thumb Drive/Print-from USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates; Black Drum, Black Developing Unit, and CYM Imaging Units.	\$39,621.01	68%	\$12,690.62
SERVICE				
	Click price "All-in" b/w			\$0.0059
	Click price "All-in" color			\$0.0439
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525508	Delivery Charge - Level 3 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$400.00	0%	\$400.00
7640018095	Basic Network Service - BNS05	\$500.00	0%	\$500.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A8H7W11	LU-205 Large Capacity Tray	\$3,330.00	30%	\$2,331.00
A8H6W11	LU-303 Large Capacity Tray	\$1,770.00	30%	\$1,239.00
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87KWY1	RU-515 Relay Unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)	\$295.00	30%	\$206.50
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A8HDWY2	OT-508 Output Tray	\$450.00	30%	\$315.00
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534 or FS-536)	\$586.00	30%	\$410.20
A0G5WY0	MK-715 Banner Paper Mount Kit	\$846.00	30%	\$592.20
FAX / SCAN OPTIONS				
A92D011	FK-516 Fax Kit	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90
A886WY1	MK-742 Fax Mount Kit (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
PRINT CONTROLLER OPTIONS				
AAMTWY1	IC-418 Fiery Image Controller	\$4,158.00	30%	\$2,910.60
A9DNWY2	VI-510 Video Interface Card	\$296.00	30%	\$207.20
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-Option Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.61
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A8H9WY1	EK-610 USB Host Board (Local Interface Kit)	\$200.00	30%	\$140.00
A8HAWY1	EK-611 USB Host Board (Local Interface Kit) with Bluetooth Printing Support	\$279.00	30%	\$195.30
7640006869	External Keyboard	\$222.60	30%	\$155.82
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A888WY2	HD-524 Hard Disk Mirroring	\$466.67	30%	\$326.67
A64TWY3	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A8HCWY2	WT-513 Working Table (Upright Panel)	\$2,500.00	30%	\$1,750.00
A4MMWY3	SC-508 Security Kit (Copy Guard / Password Protect)	\$1,225.00	30%	\$857.50
XGPCS20DKM	ESP Diagnostic Power Filter 120V/20A	\$307.00	30%	\$214.90
EVS12020	ESP ENVISIONSENSE PMS 120V/20A	\$449.00	30%	\$314.30
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
DD1362	bizhub 28e - Includes GDI, PCL 5e/XL, 5.8" Touch Screen Panel, Automatic Duplex Printing, Color Scanning, 512 MB System Memory, 80-sheet Duplexing Automatic Document Feeder, Fast Ethernet, Hi-Speed USB 2.0 (supports local printing), 100-sheet Bypass Tray, 500-sheet Paper Tray, Drum Unit (includes toner for approx. 2K prints)	\$1,500.00	46%	\$810.00
SERVICE				
	Click price b/w			\$0.0165
PROFESSIONAL SERVICES				
7670525505	Delivery Charge - Level 0 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$70.00	0%	\$70.00
7640018092	Basic Network Service - BNS02	\$180.00	0%	\$180.00
4790066902	2-Year Warranty Extension bizhub 28e	\$275.00	0%	\$275.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PAPER SUPPLY OPTIONS				
DD1667	PF-508 Paper Cassette (500-sheet)	\$290.00	30%	\$203.00
56540	SCD- 26L Paper Storage Cabinet - Large	\$184.00	30%	\$128.80
56530	SCD-26S Paper Storage Cabinet - Small	\$160.00	30%	\$112.00
DD1668	JS-604 External Job Separator	\$120.00	30%	\$84.00
OUTPUT OPTIONS				
DD1631	PS-505 Postscript 3 Enabler	\$159.00	30%	\$111.30
DD1632	BC-904 Barcode Printing/OCR Enabler	\$260.00	30%	\$182.00
DD1633	PS-506 Postscript 3/Barcode Printing/OCR Enabler	\$398.00	30%	\$278.60
DD1634	EM-905 Postscript Memory Upgrade (1GB)	\$199.00	30%	\$139.30
MISC. OPTIONS:				
SX4600WAN	SX-4600WAN Wireless LAN Adaptor	\$260.00	30%	\$182.00
DD1630	SP-504 Fax Stamp Kit	\$52.00	30%	\$36.40
7640014749	ESP Power Filter Next Gen PCS 120V/15A	\$233.00	30%	\$163.10
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
7640015039	Mechanical Page Counter	\$42.00	30%	\$29.40
DD25EF	bizhub 25e/28e French Overlay Kit	\$35.00	30%	\$24.50
DD25ES	bizhub 25e/28e Spanish Overlay Kit	\$35.00	30%	\$24.50
PTL5A	Paper Tray Lock	\$58.00	30%	\$40.60
Consumables				
DD1A002G3X	TN-219 Black Toner (Yield: 20K)	\$148.00	30%	\$103.60
DD1A001F3X	DR-212 Black Drum Cartridge (Yield: 42K)	\$165.00	30%	\$115.50
14YK	SK-602 Staples for FS-504/514/517/519/520/524/ 527/529/531/534 and SD-509, SD	\$72.00	30%	\$50.40

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
A7AK019	bizhub 227 - 22 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces USB Local Printing,	\$6,048.00	66%	\$2,060.54
SERVICE				
	Click price "All-in" b/w			\$0.0091
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525506	Delivery Charge - Level 1 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$120.00	0%	\$120.00
7640018092	Basic Network Service - BNS02	\$180.00	0%	\$180.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
DOCUMENT HANDLING OPTION:				
A7YPWY1	OC-514 Original Cover	\$94.00	30%	\$65.80
A7V7WY1	DF-628 Reverse Automatic Doc Feeder	\$979.00	30%	\$685.30
PAPER SUPPLY OPTIONS				
A7VAWY7	PC-113 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
A7VAWY8	PC-213 Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A7VA013	PC-413 Paper Feed Cabinet (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
135310	DK-513 Desk (Storage only)	\$222.00	30%	\$155.40
OUTPUT OPTIONS				
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	Finisher FS-533	\$1,553.00	30%	\$1,087.10
A84FWY1	Mount Kit MK-602 (must ship with FS-533)	\$76.00	30%	\$53.20
A3EPWY3	Finisher FS-534 & RU-514	\$1,645.00	30%	\$1,151.50
A3EPWYE	Finisher FS-534 with SD-511	\$3,095.00	30%	\$2,166.50
A84GWY1	Relay Unit - RU-514 (must ship with FS-534 or FS-534 SD)	\$210.00	30%	\$147.00
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
FAX OPTIONS				
A879011	FK-513 Fax Kit (Supports single line fax-no mount kit needed)	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
7640006869	External Keyboard	\$223.00	30%	\$156.10

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
RS427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upg Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT **Consult your local sales rep for leasing options				
A7AH019	bizhub 287 - 28 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces, USB Local Printing	\$7,598.00	66%	\$2,582.27
SERVICE				
	Click price "All-in" b/w			\$0.0091
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525506	Delivery Charge - Level 1 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$120.00	0%	\$120.00
7640018092	Basic Network Service - BNS02	\$180.00	0%	\$180.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
DOCUMENT HANDLING OPTION				
A7YPWY1	OC-514 Original Cover	\$94.00	30%	\$65.80
A7V7WY1	DF-628 Reverse Automatic Doc Feeder	\$979.00	30%	\$685.30
PAPER SUPPLY OPTIONS				
A7VAWY7	PC-113 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
A7VAWY8	PC-213 Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A7VA013	PC-413 Paper Feed Cabinet (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
135310	DK-513 Desk (Storage only)	\$222.00	30%	\$155.40
OUTPUT OPTIONS				
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	Finisher FS-533	\$1,553.00	30%	\$1,087.10
A84FWY1	Mount Kit MK-602 (must ship with FS-533)	\$76.00	30%	\$53.20
A3EPWY3	Finisher FS-534 & RU-514	\$1,645.00	30%	\$1,151.50
A3EPWYE	Finisher FS-534 with SD-511	\$3,095.00	30%	\$2,166.50
A84GWY1	Relay Unit - RU-514 (must ship with FS-534 or FS-534 SD)	\$210.00	30%	\$147.00
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
FAX OPTIONS				
A879012	FK-513 Fax Kit (Supports single line fax-no mount kit needed)	\$1,070.00	30%	\$749.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
i-Option ACCESSORIES				
A0PD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
A0PD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
A0PD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
A0PD119	LK-106 i-OPTION Bar Code Font	\$821.00	30%	\$574.70
A0PD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
A0PD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
7640006869	External Keyboard	\$223.00	30%	\$156.10



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWWY3	KP-101 Keypad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WWY3	WT-506 Working Table	\$112.00	30%	\$78.40
A0X9WWY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWWY4	UK-212 Upg Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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308e



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT **Consult your local sales rep for leasing options				
AA6W017	bizhub 308e Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates, Developer Unit and Drum Unit.	\$8,265.00	66%	\$2,833.90
SERVICE				
	Click price "All-in" b/w			\$0.0091
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525506	Delivery Charge - Level 1 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$120.00	0%	\$120.00
7640018093	Basic Network Service - BNS03	\$260.00	0%	\$260.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
DOCUMENT HANDLING OPTIONS				
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A87RWY1	DF-629 Reverse Automatic Document Feeder	\$1,631.00	30%	\$1,141.70
A85GWY2	DF-704 Dual Scan Document Feeder	\$1,802.00	30%	\$1,261.40
PAPER SUPPLY OPTIONS				
A9HF013	PC-415 Large Capacity Cassette (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
A9HFWY2	PC-215 2-way Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A9HFWY1	PC-115 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A87JWY2	RU-513 relay unit (must ship with FS-536 or FS-536 SD)	\$209.73	30%	\$146.81
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534 or FS-536)	\$586.00	30%	\$410.20
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
FAX OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
i-OPTION ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option Lincese Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 I-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
	MISC. OPTIONS:			
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 10-Key Pad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A4MMWY3	SC-508 Security Kit (Copy Guard / Password Protect)	\$1,225.00	30%	\$857.50
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Banner Paper Guide	\$846.00	30%	\$592.20
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upg Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A888WY2	HD-524 Hard Disk Mirroring	\$467.00	30%	\$326.90
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
AA6V017	bizhub 368e - 36 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Duplex Unit, 250 GB HDD, USB Interfaces	\$10,059.00	69%	\$3,150.79
SERVICE				
	Click price "All-in" b/w			\$0.0082
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525506	Delivery Charge - Level 1 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$120.00	0%	\$120.00
7640018093	Basic Network Service - BNS03	\$260.00	0%	\$260.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
DOCUMENT HANDLING OPTIONS				
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
A87RWY1	DF-629 Reverse Automatic Document Feeder	\$1,631.00	30%	\$1,141.70
A85GWY2	DF-704 Dual Scan Document Feeder	\$1,802.00	30%	\$1,261.40
PAPER SUPPLY OPTIONS				
A9HF013	PC-415 Large Capacity Cassette (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
A9HFWY2	PC-215 2-way Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A9HFWY1	PC-115 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A87JWY2	RU-513 relay unit (must ship with FS-536 or FS-536 SD)	\$209.73	30%	\$146.81
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534 or FS-536)	\$586.00	30%	\$410.20
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
FAX OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
i-OPTION ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
	MISC. OPTIONS			
7640006869	External Keyboard	\$223.00	30%	\$156.10
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 10-Key Pad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A4MMWY3	SC-508 Security Kit (Copy Guard / Password Protect)	\$1,225.00	30%	\$857.50
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Banner Paper Guide	\$846.00	30%	\$592.20
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upg Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A888WY2	HD-524 Hard Disk Mirroring	\$467.00	30%	\$326.90
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
AA6U011	bizhub 458e - Includes PS, PCL & XPS Controller, Dual Scanner Document Feeder, 4 GB Standard Memory Web Browser (LK-101), Duplex Unit, 250 GB HDD,USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates, Developer and Drum Unit.	\$12,995.00	68%	\$4,158.40
SERVICE				
	Click price b/w			\$0.0073
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525507	Delivery Charge - Level 2 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$175.00	0%	\$175.00
7640018094	Basic Network Service - BNS04	\$340.00	0%	\$340.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A9HF013	PC-415 Large Capacity Cassette (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
A9HFWY2	PC-215 2-way Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A9HFWY1	PC-115 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A9EFW11	LU-207 Large Capacity Unit (2,500 sheets/Letter, Legal, Ledger and 12"x18")	\$3,339.00	30%	\$2,337.30
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher (100 Sheets)	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87JWY2	RU-513 relay unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)	\$209.73	30%	\$146.81
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534 or FS-536)	\$586.00	30%	\$410.20
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
FAX OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line - no mount kit required)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
A886WY1	MK-742 Fax Mount Kit (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
i-OPTION ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-Option Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
7640006869	External Keyboard	\$222.60	30%	\$155.82
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWWY3	KP-101 Keypad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A4MMWY3	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.61
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A88WY2	HD-524 Hard Disk Mirroring	\$466.67	30%	\$326.67
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub 558e



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
AA6T011	bizhub 558e - Includes PS, PCL & XPS Controller, Dual Scanner Document Feeder, 4 GB Standard Memory Web Browser (LK-101), Duplex Unit, 250 GB HDD,USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates, Developer and Drum Unit.	\$23,214.00	68%	\$7,428.48
SERVICE				
	Click price b/w			\$0.0071
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525507	Delivery Charge - Level 2 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$175.00	0%	\$175.00
7640018094	Basic Network Service - BNS04	\$340.00	0%	\$340.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A9HF013	PC-415 Large Capacity Cassette (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
A9HFWY2	PC-215 2-way Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A9HFWY1	PC-115 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A9EFW11	LU-207 Large Capacity Unit (2,500 sheets/Letter, Legal, Ledger and 12"x18")	\$3,339.00	30%	\$2,337.30
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher (100 Sheets)	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87JWY2	RU-513 relay unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)	\$209.73	30%	\$146.81
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534 or FS-536)	\$586.00	30%	\$410.20
A2YVWY2	JS-506 Job Separator	\$500.00	30%	\$350.00
A2YUWY2	FS-533 Finisher (50-sheet inner staple finisher)	\$1,553.00	30%	\$1,087.10
A3EUW12	PK-519 Punch Kit (2/3 hole - for FS-533)	\$586.00	30%	\$410.20
FAX OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line - no mount kit required)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
A886WY1	MK-742 Fax Mount Kit (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
i-OPTION ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 I-Option Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
7640006869	External Keyboard	\$222.60	30%	\$155.82
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A4MMWY3	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.61
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A888WY2	HD-524 Hard Disk Mirroring	\$466.67	30%	\$326.67
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
AA6R011	bizhub 658e - Includes PS, PCL & XPS Controller, Dual Scanner Document Feeder, 4 GB Standard Memory Web Browser (LK-101), Duplex Unit, 250 GB HDD,USB Interfaces for Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Local Printing, Optional Authentication Device Connection, Service USB Firmware Updates, Developer and Drum Unit.	\$29,950.00	68%	\$9,584.00
SERVICE				
	Click price "All-in" b/w			\$0.0061
INSTALL, DELIVERY AND SERVICE NETWORK				
7670525508	Delivery Charge - Level 3 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$400.00	0%	\$400.00
7640018095	Basic Network Service - BNS05	\$500.00	0%	\$500.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A9HF013	PC-415 Large Capacity Cassette (2,500 sheets/Letter size only)	\$1,402.00	30%	\$981.40
A9HFWY2	PC-215 2-way Paper Feed Cabinet (2 x 500-sheet universal tray)	\$1,191.00	30%	\$833.70
A9HFWY1	PC-115 Paper Feed Cabinet (500-sheet universal tray + storage)	\$913.00	30%	\$639.10
7640018680	DK-510 Enhanced Copy Desk (Storage only)	\$222.00	30%	\$155.40
A9EFW11	LU-207 Large Capacity Unit (2,500 sheets/Letter, Legal, Ledger and 12"x18")	\$3,339.00	30%	\$2,337.30
A87VW11	LU-302 Large Capacity Unit (3,000 sheets/Letter size only)	\$1,781.00	30%	\$1,246.70
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher (100 Sheets)	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87JWY2	RU-513 relay unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)	\$209.73	30%	\$146.81
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A4MDWY1	OT-506 Output Tray	\$111.00	30%	\$77.70
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534 or FS-536)	\$586.00	30%	\$410.20
FAX / SCAN OPTIONS				
A883012	FK-514 Fax Kit (Supports 1st & 2nd fax line - no mount kit required)	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
A886WY1	MK-742 Fax Mount Kit (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$48.00	30%	\$33.60
4614511	Spare TX Marker Stamp 2	\$27.00	30%	\$18.90
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 I-Option Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
	MISC. OPTIONS			
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
7640006869	External Keyboard	\$222.60	30%	\$155.82
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
A88AWY2	EK-608 Local Interface Kit	\$200.00	30%	\$140.00
A87DWY2	EK-609 Local Interface Kit	\$279.00	30%	\$195.30
A0W4WY3	WT-506 Working Table	\$112.00	30%	\$78.40
A4MMWY3	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A0X9WY1	AU-102 Biometric Authentication Unit	\$946.58	30%	\$662.61
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A4MEWY2	MK-730 Mount Kit (Banner paper guide)	\$846.00	30%	\$592.20
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00
A87EWY4	UK-212 Upgrade Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A888WY2	HD-524 Hard Disk Mirroring	\$466.67	30%	\$326.67
D5133NTKM	ESP POWER FILTER 120V/15A BASIC	\$250.00	30%	\$175.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
A8KN011	bizhub 808 - 80 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Dual Scan Document Feeder, Duplex Unit, 250 GB HD, USB Interfaces , USB Local Printing	\$35,280.00	67%	\$11,690.16
SERVICE				
	Click price "All-in" b/w			\$0.0059
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525508	Delivery Charge - Level 3 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$400.00	0%	\$400.00
7640018095	Basic Network Service - BNS05	\$500.00	0%	\$500.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A8H7W11	LU-205 Large Capacity Tray	\$3,330.00	30%	\$2,331.00
A8H6W11	LU-303 Large Capacity Tray	\$1,770.00	30%	\$1,239.00
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher (100 Sheets)	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87KWY1	RU-515 Relay Unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)	\$295.00	30%	\$206.50
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A8HDWY2	OT-508 Output Tray	\$450.00	30%	\$315.00
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
FAX / SCAN OPTIONS				
A92D011	FK-516 Fax Kit	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A8HAWY1	EK-611 Local Interface Kit	\$279.00	30%	\$195.30
A8H9WY1	EK-610 Local Interface Kit	\$200.00	30%	\$140.00
7640006869	External Keyboard	\$223.00	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
A8HCWY2	WT-513 Working Table	\$2,500.00	30%	\$1,750.00
A4MMWY3	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A87EWY4	UK-212 Upg Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
XGPCS20DKM	ESP Diagnostic Power Filter 120V/20A	\$307.00	30%	\$214.90
EVS12020	ESP ENVISIONSENSE PMS 120V/20A	\$449.00	30%	\$314.30
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
A796011	bizhub 958 - 95 PPM Copier/Printer/Scanner - Includes PS, PCL & XPS Controller, 4 GB Standard Memory, Web Browser, Dual Scan Document Feeder, Duplex Unit, 250 GB HD, USB Interfaces ,USB Local Printing	\$42,000.00	67%	\$13,708.80
SERVICE				
	Click price "All-in" b/w			\$0.0059
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525508	Delivery Charge - Level 3 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$400.00	0%	\$400.00
7640018095	Basic Network Service - BNS05	\$500.00	0%	\$500.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640015657	bizhub SECURE	\$250.00	0%	\$250.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A8H7W11	LU-205 Large Capacity Tray	\$3,330.00	30%	\$2,331.00
A8H6W11	LU-303 Large Capacity Tray	\$1,770.00	30%	\$1,239.00
OUTPUT OPTIONS				
A87HWY1	FS-537 Finisher (100 Sheets)	\$3,020.00	30%	\$2,114.00
A87HWYA	FS-537 SD Finisher	\$4,500.00	30%	\$3,150.00
A87KWY1	RU-515 Relay Unit (must ship with FS-536, FS-536 SD, FS-537 or FS-537 SD)	\$295.00	30%	\$206.50
A99KW11	PK-523 Punch Kit For Fs-537	\$850.00	30%	\$595.00
A8HDWY2	OT-508 Output Tray	\$450.00	30%	\$315.00
A10CWY2	JS-602 Job Separator Tray	\$500.00	30%	\$350.00
A63GWY1	ZU-609 Z Folding Unit For Fs-537	\$5,010.00	30%	\$3,507.00
A8C6WY1	PI-507 Post Inserter For Fs-537	\$1,110.00	30%	\$777.00
A87GWY3	FS-536 Finisher (50 Sheets)	\$1,650.00	30%	\$1,155.00
A87GWYE	FS-536 SD Finisher	\$3,095.00	30%	\$2,166.50
A3ETW11	PK-520 2/3 Hole Punch Unit (FS-534)	\$586.00	30%	\$410.20
FAX / SCAN OPTIONS				
A92D011	FK-516 Fax Kit	\$1,070.00	30%	\$749.00
A884W11	FK-515 Fax Kit (Supports 3rd & 4th fax line)	\$1,068.00	30%	\$747.60
A886WY1	Fax Mount Kit MK-742 (Mount kit for FK-515 only)	\$120.00	30%	\$84.00
4614506	SP-501 Fax Stamp Unit	\$47.70	30%	\$33.39
4614511	Spare TX Marker Stamp 2	\$26.50	30%	\$18.55
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-OPTION Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A0X9WY1	AU-102 Biometric Authentication Unit	\$947.00	30%	\$662.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
A4NMWY1	MK-735 Mount Kit (IC Card Internal Mount Kit)	\$60.00	30%	\$42.00
A8HAWY1	EK-611 Local Interface Kit	\$279.00	30%	\$195.30
A8H9WY1	EK-610 Local Interface Kit	\$200.00	30%	\$140.00
7640006869	External Keyboard	\$223.00	30%	\$156.10
7640013468	AU-204H Mag Stripe Card Reader	\$129.00	30%	\$90.30
A4NRWY1	KH-102 Keyboard Holder	\$123.00	30%	\$86.10
A64TWY3	KP-101 - 10-Key Pad	\$126.00	30%	\$88.20
4623474	Key Counter Mount Kit 1 for Hecon Conventional Counter	\$86.00	30%	\$60.20
A0W4WY2	WT-506 Working Table	\$112.00	30%	\$78.40
A8HCWY1	WT-513 Working Table	\$2,500.00	30%	\$1,750.00
A4MMWY3	SC-508 Security Kit (Copy Guard/Password Protect)	\$1,225.00	30%	\$857.50
A87EWY4	UK-212 Upg Kit (Provides Wireless LAN)	\$260.00	30%	\$182.00
A8WCWY1	UK-501 Double Feed Detection Kit	\$325.00	30%	\$227.50
A888WY2	HD-524 Hard Disk Mirroring	\$467.00	30%	\$326.90
XGPCS20820DKM	ESP Diagnostic Power Filter 208V/20A	\$381.00	30%	\$266.70
EVS20820	ESP ENVISIONSENSE PMS 208V/20A	\$470.00	30%	\$329.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
A161192000	Stylus Pen for INFO-Palette Series	\$30.00	30%	\$21.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



Production Print

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



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PRO 1100



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT				
**Consult your local sales rep for leasing options				
A799011	bizhub PRO 1100 - 100 ppm Production Print Device - Includes Built-in controller with PCL/PS3, 8GB System Memory, 1 TB HDD, Tray 1/2 : 1,500 sheets each, Total Standard Paper Capacity: 3,000 sheets (9,000 sheets max.). Requires 220V (NEMA receptacle#6-20R).	\$44,100.00	66%	\$14,844.06
SERVICE				
	Click price "All-in" b/w			\$0.0046
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525509	Delivery Charge - Level 4 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$600.00	0%	\$600.00
7640018096	Basic Network Service - BNS06	\$740.00	0%	\$740.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640014688	Basic Professional Services - Level 1	\$600.00	0%	\$600.00
7640015255	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
PAPER SUPPLY OPTIONS				
A7W7WY1	PF-709 Paper Feed Unit	\$6,455.00	30%	\$4,518.50
A870WY1	LU-411 Large Capacity Paper Feed Unit (letter size)	\$2,226.00	30%	\$1,558.20
A872WY1	LU-412 Large Capacity Paper Feed Unit (12x18)	\$3,116.00	30%	\$2,181.20
A79AWY1	MB-507 Multi Bypass Tray Unit	\$2,900.00	30%	\$2,030.00
OUTPUT OPTIONS				
A4F3WY5	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3W15	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.00	30%	\$1,383.90
A4FAW12	PK-522 - punch kit	\$835.00	30%	\$584.50
A4F8WY2	ZU-608 Z-folding unit	\$5,510.00	30%	\$3,857.00
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A79CWY1	OT-507 Output Tray	\$830.00	30%	\$581.00
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A9CEWY1	RU-518 RELAY UNIT w/BANNER OUTPUT TRAY	\$8,800.00	30%	\$6,160.00
A9CFWY1	HM-103 Humidification Unit for RU-518	\$10,600.00	30%	\$7,420.00
A6H9WY2	MK-737 Mount Kit for 3rd Party Options	\$1,425.00	30%	\$997.50
7718800	GBC PUNCH G2 (Requires at least one Die Set)	\$19,981.35	30%	\$13,986.95
7714901	DIE , Coil, Rnd 43/44H	\$1,461.60	30%	\$1,023.12
7714902	DIE, Wire 2:1, Rnd 32H	\$1,461.60	30%	\$1,023.12
7714903	DIE, Wire 3:1, Rnd 21H	\$1,461.60	30%	\$1,023.12
7714904	DIE, 3 Hole, 8mm	\$1,387.59	30%	\$971.32
7714905	DIE, 3/5/7 Hole, 8mm	\$1,387.59	30%	\$971.32
7714909	DIE, VeloBind, 11 Hole, Ltr	\$1,461.60	30%	\$1,023.12
7714911	DIE, CombBind 19H	\$1,276.59	30%	\$893.61
7714912	DIE, Wire 2:1, Sq	\$1,387.59	30%	\$971.32
7714913	DIE, Wire 3:1, Sq	\$1,387.59	30%	\$971.32
7714914	DIE, Coil, Oval 43/ 44H	\$3,237.72	30%	\$2,266.40

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PRO 1100

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Pri
7714906	DIE, 2/4 Hole, 8mm	\$1,387.59	30%	\$971.32
7714917	DIE , Coil, Rnd, 44/47H HD	\$4,162.78	30%	\$2,913.95
7714918	DIE, 3 Hole, 8mm, HD	\$2,405.16	30%	\$1,683.61
7714919	DIE, CombBind, 19/21H HD	\$4,625.31	30%	\$3,237.72
7723000	GBC WIRE BINDER G1	\$45,615.56	30%	\$31,931.20
7714915	DIE, eWire, Rnd	\$1,480.10	30%	\$1,036.00
7714916	DIE, eWire, Sq	\$1,425.00	30%	\$997.50
7717962	eWire Spool, Element Size A, Black	\$135.78	30%	\$95.20
7717963	eWire Spool, Element Size B, Black	\$118.16	30%	\$82.60
7717964	eWire Spool, Element Size C, Black	\$109.37	30%	\$76.30
7717965	eWire Spool, Element Size D, Black	\$107.18	30%	\$74.90
7717966	eWire Spool, Element Size E, Black	\$98.34	30%	\$68.60
7717968	eWire Spool, Element Size A, White	\$137.11	30%	\$95.90
7717969	eWire Spool, Element Size B, White	\$119.31	30%	\$83.30
7717970	eWire Spool, Element Size C, White	\$110.47	30%	\$77.00
7717971	eWire Spool, Element Size D, White	\$108.22	30%	\$75.60
7717972	eWire Spool, Element Size E, White	\$99.15	30%	\$69.30
7717974	eWire Spool, Element Size A, Silver	\$148.89	30%	\$104.30
7717975	eWire Spool, Element Size B, Silver	\$129.36	30%	\$90.30
7717976	eWire Spool, Element Size C, Silver	\$119.54	30%	\$84.00
7717977	eWire Spool, Element Size D, Silver	\$117.23	30%	\$81.90
7717978	eWire Spool, Element Size E, Silver	\$107.47	30%	\$74.90
	MISC. OPTIONS			
KONI66002BW	LR5402BW PATLITE STATUS LIGHT KIT w/ADPTR	\$385.00	30%	\$269.50
A874WY1	HD-523 HDD Inner Case	\$1,410.00	30%	\$987.00
A0W6WY2	RH-101 Removable HDD Kit	\$3,487.00	30%	\$2,440.90
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
XGPCS20820DKM	ESP Diagnostic Power Filter 208V/20A	\$381.00	30%	\$266.70
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS20820	ESP ENVISIONSENSE PMS 208V/20A	\$470.00	30%	\$329.00

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ACCURIOPRESS 6120



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT				
<small>**Consult your local sales rep for leasing options</small>				
A9JU011	AccurioPress 6120	\$66,625.00	66%	\$22,425.98
SERVICE				
	Click price "All-in" b/w			\$0.0046
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525510	Delivery Charge - Level 5 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$920.00	0%	\$920.00
7640018096	Basic Network Service - BNS06	\$740.00	0%	\$740.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640012599	Basic Professional Services - Level 3	\$1,200.00	0%	\$1,200.00
7640015255	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
PAPER SUPPLY OPTIONS				
A08RWY1	PP-701 Pre-Printed Paper Feed Enhance Kit (For PF-709)	\$1,336.00	30%	\$935.20
A7W7WY2	Paper Feeder PF-709	\$6,455.00	30%	\$4,518.50
A9JXWY1	Paper Feeder PF-710	\$10,579.00	30%	\$7,405.30
A9JYWY1	PFU Adjustment Kit FA-503	\$5,215.00	30%	\$3,650.50
A1RKWY3	Dehumidifier Heater HT-506	\$2,956.00	30%	\$2,069.20
OUTPUT OPTIONS				
A8FRWY1	IQ-501 Intelligent Quality Optimizer	\$18,000.00	30%	\$12,600.00
AAANWY1	Video Interface Kit VI-512 (Required w/ IQ-501)	\$1,200.00	30%	\$840.00
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A0HOW11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A0H2WY2	SD-506 Saddle Stitch Unit Required Monthly Maintenance is \$70 per mo	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher Required Monthly Maintenance is \$70 per mo	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A15XW12	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A9CEWY1	RU-518 RELAY UNIT w/BANNER OUTPUT TRAY	\$8,800.00	30%	\$6,160.00
A9CFWY1	HM-103 Humidification Unit for RU-518	\$10,600.00	30%	\$7,420.00
A9P9WY1	Envelope Fuser EF-105	\$3,446.00	30%	\$2,412.20
A4F3WY5	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3W15	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.00	30%	\$1,383.90
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4FAW12	PK-522 Punch Kit	\$835.00	30%	\$584.50
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
10207000	Plockmatic SD-350 Bookletmaker Required Monthly Maintenance is \$300 per mo	\$21,500.00	30%	\$15,050.00

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ACCURIOPRESS 6120

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00
12207000	Plockmatic RCT (Incl Interface Module) Required Monthly Maintenance is \$245 per mo	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyer for RCT	\$5,600.00	30%	\$3,920.00
7640020192	PLOCKMATIC INSTALL & TRAINING - KM	\$900.00	30%	\$630.00
A6H9WY2	MK-737 Mount Kit for 3rd Party Options	\$1,425.00	30%	\$997.50
7718800	GBC PUNCH G2 (Requires at least one Die Set)	\$19,981.35	30%	\$13,986.95
7714901	DIE , Coil, Rnd 43/44H	\$1,461.60	30%	\$1,023.12
7714902	DIE, Wire 2:1, Rnd 32H	\$1,461.60	30%	\$1,023.12
7714903	DIE, Wire 3:1, Rnd 21H	\$1,461.60	30%	\$1,023.12
7714904	DIE, 3 Hole, 8mm	\$1,387.59	30%	\$971.32
7714905	DIE, 3/5/7 Hole, 8mm	\$1,387.59	30%	\$971.32
7714909	DIE, VeloBind, 11 Hole, Ltr	\$1,461.60	30%	\$1,023.12
7714911	DIE, CombBind 19H	\$1,276.59	30%	\$893.61
7714912	DIE, Wire 2:1, Sq	\$1,387.59	30%	\$971.32
7714913	DIE, Wire 3:1, Sq	\$1,387.59	30%	\$971.32
7714914	DIE, Coil, Oval 43/ 44H	\$3,237.72	30%	\$2,266.40
7714906	DIE, 2/4 Hole, 8mm	\$1,387.59	30%	\$971.32
7714917	DIE , Coil, Rnd, 44/47H HD	\$4,162.78	30%	\$2,913.95
7714918	DIE, 3 Hole, 8mm, HD	\$2,405.16	30%	\$1,683.61
7714919	DIE, CombBind, 19/21H HD	\$4,625.31	30%	\$3,237.72
7723000	GBC WIRE BINDER G1	\$45,615.56	30%	\$31,931.20
7714915	DIE, eWire, Rnd	\$1,480.10	30%	\$1,036.00
7714916	DIE, eWire, Sq	\$1,425.00	30%	\$997.50
7717962	eWire Spool, Element Size A, Black	\$135.78	30%	\$95.20
7717963	eWire Spool, Element Size B, Black	\$118.16	30%	\$82.60
7717964	eWire Spool, Element Size C, Black	\$109.37	30%	\$76.30
7717965	eWire Spool, Element Size D, Black	\$107.18	30%	\$74.90
7717966	eWire Spool, Element Size E, Black	\$98.34	30%	\$68.60
7717968	eWire Spool, Element Size A, White	\$137.11	30%	\$95.90
7717969	eWire Spool, Element Size B, White	\$119.31	30%	\$83.30
7717970	eWire Spool, Element Size C, White	\$110.47	30%	\$77.00
7717971	eWire Spool, Element Size D, White	\$108.22	30%	\$75.60
7717972	eWire Spool, Element Size E, White	\$99.15	30%	\$69.30
7717974	eWire Spool, Element Size A, Silver	\$148.89	30%	\$104.30
7717975	eWire Spool, Element Size B, Silver	\$129.36	30%	\$90.30
7717976	eWire Spool, Element Size C, Silver	\$119.54	30%	\$84.00
7717977	eWire Spool, Element Size D, Silver	\$117.23	30%	\$81.90
7717978	eWire Spool, Element Size E, Silver	\$107.47	30%	\$74.90
	HDD OPTIONS			
A874WY2	Hard Disk HD-523	\$1,540.00	30%	\$1,078.00
A0W6WY4	Removable HDD RH-101	\$3,487.00	30%	\$2,440.90
	PRINT CONTROLLER OPTIONS			
AAAMWY1	Upgrade Kit UK-217 (APPE Option)	\$512.00	30%	\$358.40
45182398	MIC-4160 Fiery Image Controller for 6136 Series	\$12,000.00	30%	\$8,400.00
45111149	Imageviewer for B&W	\$4,400.00	30%	\$3,080.00
45181781	External HDD Kit for MIC-4160	\$2,500.00	30%	\$1,750.00
45181852	FURNITURE for 6136 Series Fiery NX Station w 22in	\$2,400.00	30%	\$1,680.00
01001863A	IC-309m2 CREO IMAGE CONTROLLER for 6136 SERIES	\$21,275.00	30%	



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ACCURIOPRESS 6120

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MISC OPTIONS			
KONI66002BW	LR5402BW PATLITE STATUS LIGHT KIT w/ADPTR	\$385.00	30%	\$269.50
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	\$780.50
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V-240V/30A	\$1,375.00	20%	\$1,100.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
	ORU			
7640018666	ORU Operator Training (1 Day)	\$950.00	0%	\$950.00

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ACCURIOPRESS 6136



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT **Consult your local sales rep for leasing options				
A9JT011	AccurioPress 6136	\$84,000.00	67%	\$27,417.60
SERVICE				
	Click price "All-in" b/w			\$0.0046
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525510	Delivery Charge - Level 5 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$920.00	0%	\$920.00
7640018097	Basic Network Service - BNS07	\$900.00	0%	\$900.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640012599	Basic Professional Services - Level 3	\$1,200.00	0%	\$1,200.00
7640015255	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
PAPER SUPPLY OPTIONS				
A08RWY1	PP-701 Pre-Printed Paper Feed Enhance Kit (For PF-709)	\$1,336.00	30%	\$935.20
A7W7WY2	Paper Feeder PF-709	\$6,455.00	30%	\$4,518.50
A9JXWY1	Paper Feeder PF-710	\$10,579.00	30%	\$7,405.30
A9JYWY1	PFU Adjustment Kit FA-503	\$5,215.00	30%	\$3,650.50
A1RKWY3	Dehumidifier Heater HT-506	\$2,956.00	30%	\$2,069.20
OUTPUT OPTIONS				
A8FRWY1	IQ-501 Intelligent Quality Optimizer	\$18,000.00	30%	\$12,600.00
AAANWY1	Video Interface Kit VI-512 (Required w/ IQ-501)	\$1,200.00	30%	\$840.00
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A0H2WY2	SD-506 Saddle Stitch Unit Required Monthly Maintenance is \$70 per mo	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher Required Monthly Maintenance is \$70 per mo	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A15XW12	PB-503 Perfect Binder Required Monthly Maintenance is \$60 per mo	\$44,838.00	30%	\$31,386.60
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A9CEWY1	RU-518 RELAY UNIT w/BANNER OUTPUT TRAY	\$8,800.00	30%	\$6,160.00
A9CFWY1	HM-103 Humidification Unit for RU-518	\$10,600.00	30%	\$7,420.00
A9P9WY1	Envelope Fuser EF-105	\$3,446.00	30%	\$2,412.20
A4F3WY5	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3W15	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.00	30%	\$1,383.90
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4FAW12	PK-522 Punch Kit	\$835.00	30%	\$584.50
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
10207000	Plockmatic SD-350 Bookletmaker Required Monthly Maintenance is \$300 per mo	\$21,500.00	30%	\$15,050.00
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub
ACCURIOPRESS 6136

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
12207000	Plockmatic RCT (Incl Interface Module) Required Monthly Maintenance is \$245 per mo	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyer for RCT	\$5,600.00	30%	\$3,920.00
7640020192	PLOCKMATIC INSTALL & TRAINING - KM	\$900.00	30%	\$630.00
A6H9WY2	MK-737 Mount Kit for 3rd Party Options	\$1,425.00	30%	\$997.50
7718800	GBC PUNCH G2 (Requires at least one Die Set)	\$19,981.35	30%	\$13,986.95
7714901	DIE , Coil, Rnd 43/44H	\$1,461.60	30%	\$1,023.12
7714902	DIE, Wire 2:1, Rnd 32H	\$1,461.60	30%	\$1,023.12
7714903	DIE, Wire 3:1, Rnd 21H	\$1,461.60	30%	\$1,023.12
7714904	DIE, 3 Hole, 8mm	\$1,387.59	30%	\$971.32
7714905	DIE, 3/5/7 Hole, 8mm	\$1,387.59	30%	\$971.32
7714909	DIE, VeloBind, 11 Hole, Ltr	\$1,461.60	30%	\$1,023.12
7714911	DIE, CombBind 19H	\$1,276.59	30%	\$893.61
7714912	DIE, Wire 2:1, Sq	\$1,387.59	30%	\$971.32
7714913	DIE, Wire 3:1, Sq	\$1,387.59	30%	\$971.32
7714914	DIE, Coil, Oval 43/ 44H	\$3,237.72	30%	\$2,266.40
7714906	DIE, 2/4 Hole, 8mm	\$1,387.59	30%	\$971.32
7714917	DIE , Coil, Rnd, 44/47H HD	\$4,162.78	30%	\$2,913.95
7714918	DIE, 3 Hole, 8mm, HD	\$2,405.16	30%	\$1,683.61
7714919	DIE, CombBind, 19/21H HD	\$4,625.31	30%	\$3,237.72
7723000	GBC WIRE BINDER G1	\$45,615.56	30%	\$31,931.20
7714915	DIE, eWire, Rnd	\$1,480.10	30%	\$1,036.00
7714916	DIE, eWire, Sq	\$1,425.00	30%	\$997.50
7717962	eWire Spool, Element Size A, Black	\$135.78	30%	\$95.20
7717963	eWire Spool, Element Size B, Black	\$118.16	30%	\$82.60
7717964	eWire Spool, Element Size C, Black	\$109.37	30%	\$76.30
7717965	eWire Spool, Element Size D, Black	\$107.18	30%	\$74.90
7717966	eWire Spool, Element Size E, Black	\$98.34	30%	\$68.60
7717968	eWire Spool, Element Size A, White	\$137.11	30%	\$95.90
7717969	eWire Spool, Element Size B, White	\$119.31	30%	\$83.30
7717970	eWire Spool, Element Size C, White	\$110.47	30%	\$77.00
7717971	eWire Spool, Element Size D, White	\$108.22	30%	\$75.60
7717972	eWire Spool, Element Size E, White	\$99.15	30%	\$69.30
7717974	eWire Spool, Element Size A, Silver	\$148.89	30%	\$104.30
7717975	eWire Spool, Element Size B, Silver	\$129.36	30%	\$90.30
7717976	eWire Spool, Element Size C, Silver	\$119.54	30%	\$84.00
7717977	eWire Spool, Element Size D, Silver	\$117.23	30%	\$81.90
7717978	eWire Spool, Element Size E, Silver	\$107.47	30%	\$74.90
	HDD OPTIONS			
A874WY2	Hard Disk HD-523	\$1,540.00	30%	\$1,078.00
A0W6WY4	Removable HDD RH-101	\$3,487.00	30%	\$2,440.90
	PRINT CONTROLLER OPTIONS			
AAAMWY1	Upgrade Kit UK-217 (APPE Option)	\$512.00	30%	\$358.40
45182398	MIC-4160 Fiery Image Controller for 6136 Series	\$12,000.00	30%	\$8,400.00
45111149	Imageviewer for B&W	\$4,400.00	30%	\$3,080.00
45181781	External HDD Kit for MIC-4160	\$2,500.00	30%	\$1,750.00
45181852	FURNITURE for 6136 Series Fiery NX Station w 22in	\$2,400.00	30%	\$1,680.00
01001863A	IC-309m2 CREO IMAGE CONTROLLER for 6136 SERIES	\$21,275.00	30%	\$14,892.50
	MISC OPTIONS			
KONI66002BW	LR5402BW PATLITE STATUS LIGHT KIT w/ADPTR	\$385.00	30%	\$269.50
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	\$780.50
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V-240V/30A	\$1,375.00	20%	

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bizhub
ACCURIOPRESS 6136

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
	ORU			
7640018666	ORU Operator Training (1 Day)	\$950.00	0%	\$950.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



ACCURIOPRESS 6136p



Click on picture for online specifications

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
A9JW011	AccurioPress 6136p	\$73,500.00	67%	\$23,990.40
SERVICE				
	Click price "All-in" b/w			\$0.0046
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525510	Delivery Charge - Level 5 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$920.00	0%	\$920.00
7640018097	Basic Network Service - BNS07	\$900.00	0%	\$900.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640012599	Basic Professional Services - Level 3	\$1,200.00	0%	\$1,200.00
7640015255	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
PAPER SUPPLY OPTIONS				
A08RWY1	PP-701 Pre-Printed Paper Feed Enhance Kit (For PF-709)	\$1,336.00	30%	\$935.20
A7W7WY2	Paper Feeder PF-709	\$6,455.00	30%	\$4,518.50
A9JXWY1	Paper Feeder PF-710	\$10,579.00	30%	\$7,405.30
A9JYWY1	PFU Adjustment Kit FA-503	\$5,215.00	30%	\$3,650.50
A1RKWY3	Dehumidifier Heater HT-506	\$2,956.00	30%	\$2,069.20
OUTPUT OPTIONS				
A8FRWY1	IQ-501 Intelligent Quality Optimizer	\$18,000.00	30%	\$12,600.00
AAANWY1	Video Interface Kit VI-512 (Required w/ IQ-501)	\$1,200.00	30%	\$840.00
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A0H2WY2	SD-506 Saddle Stitch Unit Required Monthly Maintenance is \$70 per mo	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher Required Monthly Maintenance is \$70 per mo	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A15XW12	PB-503 Perfect Binder Required Monthly Maintenance is \$60 per mo	\$44,838.00	30%	\$31,386.60
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A9CEWY1	RU-518 RELAY UNIT w/BANNER OUTPUT TRAY	\$8,800.00	30%	\$6,160.00
A9CFWY1	HM-103 Humidification Unit for RU-518	\$10,600.00	30%	\$7,420.00
A9P9WY1	Envelope Fuser EF-105	\$3,446.00	30%	\$2,412.20
A4F3WY5	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3W15	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.00	30%	\$1,383.90
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4FAW12	PK-522 Punch Kit	\$835.00	30%	\$584.50
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
10207000	Plockmatic SD-350 Bookletmaker Required Monthly Maintenance is \$300 per mo	\$21,500.00	30%	\$15,050.00
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



ACCURIOPRESS 6136p

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00
12207000	Plockmatic RCT (Incl Interface Module) Required Monthly Maintenance is \$245 per mo	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyer for RCT	\$5,600.00	30%	\$3,920.00
7640020192	PLOCKMATIC INSTALL & TRAINING - KM	\$900.00	30%	\$630.00
A6H9WY2	MK-737 Mount Kit for 3rd Party Options	\$1,425.00	30%	\$997.50
7718800	GBC PUNCH G2 (Requires at least one Die Set)	\$19,981.35	30%	\$13,986.95
7714901	DIE , Coil, Rnd 43/44H	\$1,461.60	30%	\$1,023.12
7714902	DIE, Wire 2:1, Rnd 32H	\$1,461.60	30%	\$1,023.12
7714903	DIE, Wire 3:1, Rnd 21H	\$1,461.60	30%	\$1,023.12
7714904	DIE, 3 Hole, 8mm	\$1,387.59	30%	\$971.32
7714905	DIE, 3/5/7 Hole, 8mm	\$1,387.59	30%	\$971.32
7714909	DIE, VeloBind, 11 Hole, Ltr	\$1,461.60	30%	\$1,023.12
7714911	DIE, CombBind 19H	\$1,276.59	30%	\$893.61
7714912	DIE, Wire 2:1, Sq	\$1,387.59	30%	\$971.32
7714913	DIE, Wire 3:1, Sq	\$1,387.59	30%	\$971.32
7714914	DIE, Coil, Oval 43/ 44H	\$3,237.72	30%	\$2,266.40
7714906	DIE, 2/4 Hole, 8mm	\$1,387.59	30%	\$971.32
7714917	DIE , Coil, Rnd, 44/47H HD	\$4,162.78	30%	\$2,913.95
7714918	DIE, 3 Hole, 8mm, HD	\$2,405.16	30%	\$1,683.61
7714919	DIE, CombBind, 19/21H HD	\$4,625.31	30%	\$3,237.72
7723000	GBC WIRE BINDER G1	\$45,615.56	30%	\$31,931.20
7714915	DIE, eWire, Rnd	\$1,480.10	30%	\$1,036.00
7714916	DIE, eWire, Sq	\$1,425.00	30%	\$997.50
7717962	eWire Spool, Element Size A, Black	\$135.78	30%	\$95.20
7717963	eWire Spool, Element Size B, Black	\$118.16	30%	\$82.60
7717964	eWire Spool, Element Size C, Black	\$109.37	30%	\$76.30
7717965	eWire Spool, Element Size D, Black	\$107.18	30%	\$74.90
7717966	eWire Spool, Element Size E, Black	\$98.34	30%	\$68.60
7717968	eWire Spool, Element Size A, White	\$137.11	30%	\$95.90
7717969	eWire Spool, Element Size B, White	\$119.31	30%	\$83.30
7717970	eWire Spool, Element Size C, White	\$110.47	30%	\$77.00
7717971	eWire Spool, Element Size D, White	\$108.22	30%	\$75.60
7717972	eWire Spool, Element Size E, White	\$99.15	30%	\$69.30
7717974	eWire Spool, Element Size A, Silver	\$148.89	30%	\$104.30
7717975	eWire Spool, Element Size B, Silver	\$129.36	30%	\$90.30
7717976	eWire Spool, Element Size C, Silver	\$119.54	30%	\$84.00
7717977	eWire Spool, Element Size D, Silver	\$117.23	30%	\$81.90
7717978	eWire Spool, Element Size E, Silver	\$107.47	30%	\$74.90
HDD OPTIONS				
A874WY2	Hard Disk HD-523	\$1,540.00	30%	\$1,078.00
A0W6WY4	Removable HDD RH-101	\$3,487.00	30%	\$2,440.90
PRINT CONTROLLER OPTIONS				
AAAMWY1	Upgrade Kit UK-217 (APPE Option)	\$512.00	30%	\$358.40
45182398	MIC-4160 Fiery Image Controller for 6136 Series	\$12,000.00	30%	\$8,400.00
45111149	Imageviewer for B&W	\$4,400.00	30%	\$3,080.00
45181781	External HDD Kit for MIC-4160	\$2,500.00	30%	\$1,750.00
45181852	FURNITURE for 6136 Series Fiery NX Station w 22in	\$2,400.00	30%	\$1,680.00
01001863A	IC-309m2 CREO IMAGE CONTROLLER for 6136 SERIES	\$21,275.00	30%	\$14,892.50
MISC OPTIONS				
KONI66002BW	LR5402BW PATLITE STATUS LIGHT KIT w/ADPTR	\$385.00	30%	\$269.50
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	



bizhub
ACCURIOPRESS 6136p

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V-240V/30A	\$1,375.00	20%	\$1,100.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
	ORU			
7640018666	ORU Operator Training (1 Day)	\$950.00	0%	\$950.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub
PRESS 2250p



[Click on picture for online specifications](#)

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
A4EX011X002	bizhub PRESS 2250P - 250 PPM Production Print Device - Includes (2) 1250P engines , (2) RU-510 Relay Units , (1) TD-501 Tandem Relay Unit. Each engine includes Built-in controller with PCL/PS3, 512 MB System Memory, 768 MB DRAM, Standard Paper Capacity: 3,000 sheets	\$212,960.00	63%	\$77,899.90
SERVICE				
	Click price "All-in" b/w			\$0.0035
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525510	Delivery Charge - Level 5 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$920.00	0%	\$920.00
7640018098	Basic Network Service - BNS08	\$1,380.00	0%	\$1,380.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640012599	Basic Professional Services - Level 3	\$1,200.00	0%	\$1,200.00
7640015255	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A08RWY1	PP-701 Pre-Printed Paper Feed Enhance Kit (For PF-701 and PF-702)	\$1,336.00	30%	\$935.20
A4EYWY1	PF-706 Large capacity paper feed unit	\$6,455.00	30%	\$4,518.50
A0GDWY1	PF-703 Vacuum Paper Feed Unit / PI-PFU (5,000 sheets)	\$10,579.00	30%	\$7,405.30
A0GFWY1	FA-501 PI-PFU Connection Kit	\$5,215.00	30%	\$3,650.50
A15AWY1	HT-505 Dehumidifier/Heater for PFU	\$2,115.00	30%	\$1,480.50
OUTPUT OPTIONS				
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A660WY1	LS-506 Large Stack Unit	\$19,058.00	30%	\$13,340.60
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher Required Monthly Maintenance is \$70 per mo	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A0N9W11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A0NAW11	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCW11	DS-502 19 Hole Cerlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDW11	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEW11	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NFW11	DS-505 44 Hole Color Coil Punch Die	\$1,484.00	30%	\$1,038.80
A0NGW11	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHW11	DS-507 32 Hole Proclick Punch Die	\$1,484.00	30%	\$1,038.80
A15XW12	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A1AHWY1	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A2A2W13	RU-509 Relay/Buffer Pass Unit	\$6,360.00	30%	\$4,452.00
A2A3WY2	HM-102 Humidifier Kit	\$11,660.00	30%	\$8,162.00
A4F3WY5	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4FAW12	PK-522 - punch kit	\$835.00	30%	\$584.50
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
7714357	GBC 3-Hole DuraGlide HD Die Set	\$2,124.00	30%	\$1,486.80

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bizhub
PRESS 2250p

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7714355	GBC 19-Hole DuraGlide HD Die Set	\$4,265.00	30%	\$2,985.50
7640017527	GBC 44 Oval Hole Die for GP-501	\$2,015.00	16%	\$1,685.00
10207000	Plockmatic SD-350 Bookletmaker	\$21,500.00	30%	\$15,050.00
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00
12207000	Plockmatic RCT (Incl Interface Module)	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyer for RCT	\$5,600.00	30%	\$3,920.00
7640020192	PLOCKMATIC INSTALL & TRAINING - KM	\$900.00	30%	\$630.00
A6H9WY1	MK-737 Mount Kit for 3rd Party Options	\$2,150.00	30%	\$1,505.00
HDD OPTIONS				
A0W5WY1	HD-511 Removable HDD Inner Case Kit for 12XX/105X	\$1,410.00	30%	\$987.00
A0W6WY2	RH-101 Removable HDD Kit for 12XX/105X	\$3,487.00	30%	\$2,440.90
MISC OPTIONS				
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	\$780.50
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V-240V/30A	\$1,375.00	20%	\$1,100.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
PRINT CONTROLLER OPTIONS				
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63900267A	Trans Pack Option for Creo IC-312 and IC-312m	\$16,595.00	30%	\$11,616.50
01001534A	Creo IC-312m Controller for 2250P	\$25,000.00	30%	\$17,500.00
ORU				
7640018667	ORU Replacement Starter Kit (1052/1250/1250P/2250P)	\$5,399.24	30%	\$3,779.30
7640018666	ORU Operator Training (1 Day)	\$950.00	30%	\$665.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



PRESS 2250p Conv Kit

[Click on picture for online specifications](#)

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT				
<small>**Consult your local sales rep for leasing options</small>				
A4EX011X001	bizhub PRESS 2250P Conversion Kit - Enables in-field 1250P to be converted to a 2250P - 250 PPM Device. Includes (1) 1250P engine, (1) RU-510 Relay Unit, (1) TD-501 Tandem Relay Unit. Each engine includes Built-in controller with PCL/PS3, 512 MB System Memory, 768 MB DRAM, Standard Paper Capacity: 3,000 sheets	\$139,980.00	57%	\$59,967.43
SERVICE				
	Click price "All-in" b/w			\$0.0035
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525510	Delivery Charge - Level 5 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$920.00	0%	\$920.00
7640018098	Basic Network Service - BNS08	\$1,380.00	0%	\$1,380.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640012599	Basic Professional Services - Level 3	\$1,200.00	0%	\$1,200.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A08RWY1	PP-701 Pre-Printed Paper Feed Enhance Kit (For PF-701 and PF-702)	\$1,336.00	30%	\$935.20
A4EYWY1	PF-706 Large capacity paper feed unit	\$6,455.00	30%	\$4,518.50
A0GDWY1	PF-703 Vacuum Paper Feed Unit / PI-PFU (5,000 sheets)	\$10,579.00	30%	\$7,405.30
A0GFWY1	FA-501 PI-PFU Connection Kit	\$5,215.00	30%	\$3,650.50
A15AWY1	HT-505 Dehumidifier/Heater for PFU	\$2,115.00	30%	\$1,480.50
OUTPUT OPTIONS				
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher Required Monthly Maintenance is \$70 per mo	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A0N9W11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A0NAW11	DS-501 3 Hole Punch Die	\$1,484.00	30%	\$1,038.80
A0NCW11	DS-502 19 Hole Cerlox Punch Die	\$1,484.00	30%	\$1,038.80
A0NDW11	DS-503 32 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NEW11	DS-504 21 Hole Wirebind Punch Die	\$1,484.00	30%	\$1,038.80
A0NFW11	DS-505 44 Hole Color Coil Punch Die	\$1,484.00	30%	\$1,038.80
A0NGW11	DS-506 11 Hole Velobind Punch Die	\$1,484.00	30%	\$1,038.80
A0NHW11	DS-507 32 Hole Proclick Punch Die	\$1,484.00	30%	\$1,038.80
A15XW12	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A1AHWY1	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A2A2W13	RU-509 Relay/Buffer Pass Unit	\$6,360.00	30%	\$4,452.00
A2A3WY2	HM-102 Humidifier Kit	\$11,660.00	30%	\$8,162.00
A4F3WY2	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4FAW12	PK-522 - punch kit	\$835.00	30%	\$584.50
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
7714357	GBC 3-Hole DuraGlide HD Die Set	\$2,124.00	30%	\$1,486.80

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bizhub

PRESS 2250p Conv Kit

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7714355	GBC 19-Hole DuraGlide HD Die Set	\$4,265.00	30%	\$2,985.50
7640017527	GBC 44 Oval Hole Die for GP-501	\$2,015.00	16%	\$1,685.00
10207000	Plockmatic SD-350 Bookletmaker	\$21,500.00	30%	\$15,050.00
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00
12207000	Plockmatic RCT (Incl Interface Module)	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyer for RCT	\$5,600.00	30%	\$3,920.00
7640020192	PLOCKMATIC INSTALL & TRAINING - KM	\$900.00	30%	\$630.00
A6H9WY1	MK-737 Mount Kit for 3rd Party Options	\$2,150.00	30%	\$1,505.00
HDD OPTIONS				
A0W5WY1	HD-511 Removable HDD Inner Case Kit for 12XX/105X	\$1,410.00	30%	\$987.00
A0W6WY2	RH-101 Removable HDD Kit for 12XX/105X	\$3,487.00	30%	\$2,440.90
MISC OPTIONS				
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	\$780.50
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V-240V/30A	\$1,375.00	20%	\$1,100.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
PRINT CONTROLLER OPTIONS				
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63900267A	Trans Pack Option for Creo IC-312 and IC-312m	\$16,595.00	30%	\$11,616.50
01001534A	Creo IC-312m Controller for 2250P	\$25,000.00	30%	\$17,500.00
ORU				
7640018667	ORU Replacement Starter Kit (1052/1250/1250P/2250P)	\$5,399.24	30%	\$3,779.30
7640018666	ORU Operator Training (1 Day)	\$950.00	30%	\$665.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



ACCURIOPRESS C3070

Click on picture for online specifications

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT				
**Consult your local sales rep for leasing options				
AAC3011	AccurioPress C3070 - high productivity up to 70 ppm	\$70,726.00	54%	\$32,533.96
SERVICE				
	Click price b/w			\$0.0114
	Click price color			\$0.0449
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525509	Delivery Charge - Level 4 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$600.00	0%	\$600.00
7640018097	Basic Network Service - BNS07	\$900.00	0%	\$900.00
7640012602	Basic Professional Services - Level 4	\$2,200.00	0%	\$2,200.00
7640020218	Expert Color Production Training	\$5,000.00	0%	\$5,000.00
7640015255	Professional Services Project Fee	\$1.00	0%	\$1.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES:				
7640015694	G7 Advanced Color Integration (Digital or Offset)	\$10,000.00	0%	\$10,000.00
7640015693	G7 Advanced Color Integration (Offset or Digital)	\$8,000.00	0%	\$8,000.00
7640015695	G7 Advanced Color Integration (Digital Only) - G7 Master Re-Qualification ((Digital or Offset)	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00
7640019184	CMP FUNDAMENTALS	\$395.00	0%	\$395.00
7640019185	CMP CREATIVE	\$295.00	0%	\$295.00
7640019186	CMP SALES	\$295.00	0%	\$295.00
7640019187	G7 NEW QUALIFICATION APPLICATION FEE	\$500.00	0%	\$500.00
7640019188	G7 NETWORK MEMBERSHIP FEE (YEARLY DUES)	\$450.00	0%	\$450.00
7640019189	G7 RENEWAL FEE	\$200.00	0%	\$200.00
7640019190	G7 ADDITIONAL QUALIFICATIONS (EACH)	\$80.00	0%	\$80.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
DOCUMENT HANDLING OPTIONS:				
A782WY2	DF-706 Document Feeder	\$2,700.00	30%	\$1,890.00
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
PAPER SUPPLY OPTIONS:				
A0U4WY2	PF-602m Paper Feed Unit	\$6,455.00	30%	\$4,518.50
A15AWY1	HT-505 Dehumidifier/Heater for PFU	\$2,115.00	30%	\$1,480.50
A8K4WY1	LU-202XL Extra Long Paper Feed (29.5" Max)	\$5,500.00	30%	\$3,850.00
A8K4WY2	LU-202XLm BANNER PAPER FEED UNIT	\$5,500.00	30%	\$3,850.00
A8ACWY1	MK-746 Envelope Print Guide for LU-202m and LU-202XL	\$600.00	30%	\$420.00
A0410Y0	HT-503 Heater for LU-202	\$1,336.00	30%	\$935.20
A041WY1	HT-515 Dehumidifier Heater (For LU-202XLm connected to PF-707m)	\$1,776.00	30%	\$1,243.20
A55CWY2	PF-707m Paper Feed Unit	\$10,720.00	30%	\$7,504.00
A1RKWY1	HT-506 Heater Dehumidifier for PF-704/705/707/708	\$2,332.00	30%	\$1,632.40
A57VWY2	MB-506 MULTI BYPASS TRAY	\$582.00	30%	\$407.40
AA01WY1	MB-508 BANNER SHEET BYPASS UNIT	\$4,425.00	30%	\$3,097.50
A7XVWY2	MK-740 Media Feeding Kit for Banner Printing	\$695.00	30%	\$486.50
A7XVWY3	MK-740m BANNER KIT (1000 Sheets)	\$2,085.00	30%	\$1,459.50
A69EWY1	FA-502 PI-PFU Connection Kit	\$700.00	30%	\$490.00
A57VW11	EF-103 Envelope Fusing	\$5,000.00	30%	\$3,500.00
OUTPUT OPTIONS:				
A9CEWY1	RU-518 RELAY UNIT	\$8,800.00	30%	\$6,160.00
A9CFWY1	HM-103 Humidification Unit for RU-518	\$10,600.00	30%	\$7,420.00
A8FRWY1	IQ-501 Intelligent Quality Optimizer	\$18,000.00	30%	\$12,600.00
A9PJWY1	VI-511 Video Interface Kit (required for IQ-501)	\$1,200.00	30%	\$840.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO


ACCURIOPRESS C3070
Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
A043WY1	OT-511 Output Tray	\$690.00	30%	\$483.00
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A57UWY1	WT-511 Working Table	\$580.00	30%	\$406.00
A5VKWY1	HT-511 Dehumidifier Heater	\$2,115.00	30%	\$1,480.50
A1TVWY1	FS-612 Booklet Finisher	\$5,406.00	30%	\$3,784.20
A2A4WY1	FS-531 50 Sheet Stapling Finisher	\$3,173.00	30%	\$2,221.10
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A04F0Y1	PK-512 2/3 Hole Punch (for FS-612, FS-531)	\$863.00	30%	\$604.10
A4F3WY5	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3W15	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4FAW12	PK-522 Punch Kit	\$835.00	30%	\$584.50
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.00	30%	\$1,383.90
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H2WY2	SD-506 Saddle Stitch Unit - Required Monthly Maintenance is \$70 per mo	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher Required Monthly Maintenance is \$70 per mo	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A15XW12	PB-503 Perfect Binder - Required Monthly Maintenance \$60 per mo	\$44,838.00	30%	\$31,386.60
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
10207000	Plockmatic SD-350 Bookletmaker - Required Mthly Maint is \$300 per mo	\$21,500.00	30%	\$15,050.00
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00
12207000	Plockmatic RCT - Required Monthly Maintenance is \$245 per mo	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyer for RCT	\$5,600.00	30%	\$3,920.00
7640020192	PLOCKMATIC INSTALL & TRAINING - KM	\$900.00	30%	\$630.00
A6H9WY2	MK-737 Mount Kit for 3rd Party Options	\$1,425.00	30%	\$997.50
7718800	GBC PUNCH G2 (Requires at least one Die Set)	\$19,494.00	30%	\$13,645.80
7714901	DIE , Coil, Rnd 43/44H	\$1,461.60	30%	\$1,023.12
7714902	DIE, Wire 2:1, Rnd 32H	\$1,461.60	30%	\$1,023.12
7714903	DIE, Wire 3:1, Rnd 21H	\$1,461.60	30%	\$1,023.12
7714904	DIE, 3 Hole, 8mm	\$1,387.59	30%	\$971.32
7714905	DIE, 3/5/7 Hole, 8mm	\$1,387.59	30%	\$971.32
7714909	DIE, VeloBind, 11 Hole, Ltr	\$1,461.60	30%	\$1,023.12
7714911	DIE, CombBind 19H	\$1,276.59	30%	\$893.61
7714912	DIE, Wire 2:1, Sq	\$1,387.59	30%	\$971.32
7714913	DIE, Wire 3:1, Sq	\$1,387.59	30%	\$971.32
7714914	DIE, Coil, Oval 43/ 44H	\$3,237.72	30%	\$2,266.40
7714906	DIE, 2/4 Hole, 8mm	\$1,387.59	30%	\$971.32
7714917	DIE , Coil, Rnd, 44/47H HD	\$4,162.78	30%	\$2,913.95
7714918	DIE, 3 Hole, 8mm, HD	\$2,405.16	30%	\$1,683.61
7714919	DIE, CombBind, 19/21H HD	\$4,625.31	30%	\$3,237.72
7723000	GBC WIRE BINDER G1	\$45,615.56	30%	\$31,931.20


ACCURIOPRESS C3070

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7714915	DIE, eWire, Rnd	\$1,480.10	30%	\$1,036.00
7714916	DIE, eWire, Sq	\$1,425.00	30%	\$997.50
7717962	eWire Spool, Element Size A, Black	\$135.78	30%	\$95.20
7717963	eWire Spool, Element Size B, Black	\$118.16	30%	\$82.60
7717964	eWire Spool, Element Size C, Black	\$109.37	30%	\$76.30
7717965	eWire Spool, Element Size D, Black	\$107.18	30%	\$74.90
7717966	eWire Spool, Element Size E, Black	\$98.34	30%	\$68.60
7717968	eWire Spool, Element Size A, White	\$137.11	30%	\$95.90
7717969	eWire Spool, Element Size B, White	\$119.31	30%	\$83.30
7717970	eWire Spool, Element Size C, White	\$110.47	30%	\$77.00
7717971	eWire Spool, Element Size D, White	\$108.22	30%	\$75.60
7717972	eWire Spool, Element Size E, White	\$99.15	30%	\$69.30
7717974	eWire Spool, Element Size A, Silver	\$148.89	30%	\$104.30
7717975	eWire Spool, Element Size B, Silver	\$129.36	30%	\$90.30
7717976	eWire Spool, Element Size C, Silver	\$119.54	30%	\$84.00
7717977	eWire Spool, Element Size D, Silver	\$117.23	30%	\$81.90
7717978	eWire Spool, Element Size E, Silver	\$107.47	30%	\$74.90
PRINT CONTROLLER OPTIONS:				
45162875	22IN FACI/FURNITURE BUNDLE FOR IC-313 NX	\$2,940.00	30%	\$2,058.00
A9F7WY2	IC-417 EFI Embedded Image Controller	\$9,000.00	30%	\$6,300.00
A9F5WY5	IC-313 EFI Server Type Image Controller	\$30,492.00	30%	\$21,344.40
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster (includes 1yr maintenance)	\$4,200.00	30%	\$2,940.00
10000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	26%	\$517.05
45112181	Fiery JobMaster-Impose Bundle	\$6,000.00	30%	\$4,200.00
10000006367	Fiery JobMaster-Impose Annual Support & Maintenance	\$1,000.00	30%	\$700.00
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45111100	EFI Fiery Gappe(GA2)	\$7,000.00	30%	\$4,900.00
45052707	EFI HDD Security For PRO80	\$1,200.00	30%	\$840.00
45151789	FACI/FURNITURE BUNDLE includes Stand, Keyboard, 22" Monitor, and Mouse	\$2,670.00	30%	\$1,869.00
45190718	EFI OpBndl NXPro-22in FACI+CPS+Imp+JM+GA	\$13,500.00	30%	\$9,450.00
45152665	EFI Option Bundle for IC-308 - 22in FACI+CPS+Imp+JM+Gappe	\$13,500.00	30%	\$9,450.00
AAN00Y1	IC-605A Image Controller (C3080, C3070, C3070L)	\$5,040.00	30%	\$3,528.00
A5XJWY2	UK-104 Upgrade Kit (Addtl 500GB memory)	\$1,200.00	30%	\$840.00
AAMYWY1	UK-218 Upgrade Kit (APPE)	\$3,115.00	30%	\$2,180.50
A9G1WY2	Video Interface Kit VI-509 (Required w/ EFI)	\$1,000.00	30%	\$700.00
A9F8WY1	IC-314 Creo Image Controller	\$25,000.00	30%	\$17,500.00
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800196A	Match Pack Option for Creo IC-309	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63800216A	Trans Pack Option for Creo IC-309 and IC-309m	\$9,995.00	30%	\$6,996.50
7640013552	IC-307 Universal Stand	\$954.00	30%	\$667.80
MISCELLANEOUS OPTIONS				
KONI6600	LR5402 PATLITE STATUS LIGHT KIT	\$350.00	30%	\$245.00
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	\$780.50
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V-240V/30A	\$1,375.00	20%	



ACCURIOPRESS C3070

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
2CL133	SMART-UPS 1500VA LCD 120V WITH SMARTCONN	\$773.00	30%	\$541.10
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
	ORU:			
7640018666	ORU Operator Training (1 Day)	\$950.00	0%	\$950.00
	Color Management Tools			
9967001680	Color Care 2 Suite Bundle with bizhub Press	\$1,090.00	18%	\$890.83
KMCCURVECORE	Color Care Curve Core Optional Tool	\$1,199.00	29%	\$852.27
760000002917	FD-5,HARDWARE ONLY	\$2,500.00	30%	\$1,750.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
A8AN710	AUTO SHEET FEEDER FOR FD-9	\$10,000.00	12%	\$8,778.41
760000003142	FD-9 Annual Warranty/Calibration Silver	\$1,250.00	0%	\$1,250.00
760000003144	FD-9 Annual Warranty/Calibration Gold	\$1,450.00	0%	\$1,450.00
760000003146	FD-9+Feeder Warranty/Calibration Silver	\$2,561.00	0%	\$2,561.00
760000003148	FD-9+Feeder Warranty/Calibration Gold	\$2,761.00	0%	\$2,761.00
760000003150	FD-5 Annual Warranty/Calibration Silver	\$390.00	0%	\$390.00
760000003151	FD-5 Annual Warranty/Calibration Gold	\$530.00	0%	\$530.00
EO2AST	i1iO AUTOMATED SCANNING TABLE 2ND GEN	\$2,760.00	6%	\$2,584.36
EO2BAS	i1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60
7640015919	GTI PDV3EKM Lightbox	\$779.00	23%	\$602.20
7640015921	GTI L217 Relamp Kit for PDV Lightboxes	\$70.00	10%	\$63.20
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EFI Color Profiler Suite V4.x Software Only	\$2,300.00	30%	\$1,610.00
3000005455	SB Kit Fiery CPS Upgrade V3.X To V4.0	\$899.00	30%	\$629.30
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
3000007370	EFI CPS V4.X ES-2000 THREE YEARS SMSA	\$4,200.00	0%	\$4,200.00
3000007371	EFI CPS V4.X ES-2000 FIVE YEARS SMSA	\$5,000.00	0%	\$5,000.00
3000007372	FIERY CPS V4.x Software Only w 3 YR SMSA	\$3,100.00	0%	\$3,100.00
3000007373	FIERY CPS V4.x Software Only w 5 YR SMSA	\$3,900.00	0%	\$3,900.00
100000006105	CPS Support And Maintenance Contract, CPS V4.0, Adtl Year	\$400.00	0%	\$400.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



ACCURIOPRESS C3070L



Click on picture for online specifications

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
AAC4011	AccurioPress C3070L - high productivity up to 70 ppm	\$46,559.00	54%	\$21,417.14
SERVICE				
	Click price b/w			\$0.0114
	Click price color			\$0.0449
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525509	Delivery Charge - Level 4 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$600.00	0%	\$600.00
7640018096	Basic Network Service - BNS06	\$740.00	0%	\$740.00
7640012602	Basic Professional Services - Level 4	\$2,200.00	0%	\$2,200.00
7640020218	Expert Color Production Training	\$5,000.00	0%	\$5,000.00
7640015255	Professional Services Project Fee	\$1.00	0%	\$1.00
PROFESSIONAL SERVICES:				
7640015694	G7 Advanced Color Integration (Digital or Offset)	\$10,000.00	0%	\$10,000.00
7640015693	G7 Advanced Color Integration (Offset or Digital)	\$8,000.00	0%	\$8,000.00
7640015695	G7 Advanced Color Integration (Digital Only) - G7 Master Re-Qualification ((Digit	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00
7640019184	CMP FUNDAMENTALS	\$395.00	0%	\$395.00
7640019185	CMP CREATIVE	\$295.00	0%	\$295.00
7640019186	CMP SALES	\$295.00	0%	\$295.00
7640019187	G7 NEW QUALIFICATION APPLICATION FEE	\$500.00	0%	\$500.00
7640019188	G7 NETWORK MEMBERSHIP FEE (YEARLY DUES)	\$450.00	0%	\$450.00
7640019189	G7 RENEWAL FEE	\$200.00	0%	\$200.00
7640019190	G7 ADDITIONAL QUALIFICATIONS (EACH)	\$80.00	0%	\$80.00
BDSIMG	BDS Consultancy Services per day	\$2,500.00	0%	\$2,500.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
DOCUMENT HANDLING OPTIONS:				
A782WY1	DF-706 Dual Scan Document Feeder	\$2,700.00	30%	\$1,890.00
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
PAPER SUPPLY OPTIONS:				
A03WWY2	LU-202m Paper Feed Tray	\$3,562.00	30%	\$2,493.40
A8K4WY1	LU-202XL Extra Long Paper Feed (29.5" Max)	\$5,500.00	30%	\$3,850.00
A8K4WY2	LU-202XLm BANNER PAPER FEED UNIT	\$5,500.00	30%	\$3,850.00
A8ACWY1	MK-746 Envelope Print Guide for LU-202m and LU-202XL	\$600.00	30%	\$420.00
A0410Y0	HT-503 Heater for LU-202	\$1,336.00	30%	\$935.20
A57WWY2	MB-506 MULTI BYPASS TRAY	\$582.00	30%	\$407.40
A57VW11	EF-103 Envelope Fusing	\$5,000.00	30%	\$3,500.00
A7XVWY2	MK-740 Media Feeding Kit for Banner Printing	\$695.00	30%	\$486.50
A7XVWY3	MK-740m BANNER KIT (1000 Sheets)	\$2,085.00	30%	\$1,459.50
OUTPUT OPTIONS:				
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A043WY1	OT-511 Output Tray	\$690.00	30%	\$483.00
A57UWY1	WT-511 Working Table	\$580.00	30%	\$406.00
A5VKWY1	HT-511 Dehumidifier Heater	\$2,115.00	30%	\$1,480.50
A1TVWY1	FS-612 Booklet Finisher	\$5,406.00	30%	\$3,784.20
A2A4WY1	FS-531 50 Sheet Stapling Finisher	\$3,173.00	30%	\$2,221.10
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A04FOY1	PK-512 2/3 Hole Punch (for FS-612, FS-531)	\$863.00	30%	\$604.10
PRINT CONTROLLER OPTIONS:				
AAN00Y1	IC-605A Image Controller (C3080, C3070, C3070L)	\$5,040.00	30%	\$3,528.00
A9F7WY2	IC-417 EFI Embedded Image Controller	\$9,000.00	30%	\$6,300.00
A9G1WY2	Video Interface Kit VI-509 (Required w/ EFI)	\$1,000.00	30%	\$700.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



ACCURIOPRESS C3070L

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster (includes 1yr maintenance)	\$4,200.00	30%	\$2,940.00
45112181	Fiery JobMaster-Impose Bundle	\$6,000.00	30%	\$4,200.00
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
10000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	26%	\$517.05
10000006367	Fiery JobMaster-Impose Annual Support & Maintenance	\$1,000.00	30%	\$700.00
MISCELLANEOUS OPTIONS				
KONI6600	LR5402 PATLITE STATUS LIGHT KIT	\$350.00	30%	\$245.00
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
XGPCS20820DKM	ESP Diagnostic Power Filter 208V/20A	\$381.00	30%	\$266.70
EVS20820	ESP ENVISIONSENSE PMS 208V/20A	\$470.00	30%	\$329.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
2CL133	SMART-UPS 1500VA LCD 120V WITH SMARTCONN	\$773.00	30%	\$541.10
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
ORU:				
7640018666	ORU Operator Training (1 Day)	\$950.00	0%	\$950.00
Color Management Tools				
9967001680	Color Care 2 Suite Bundle with bizhub Press	\$1,090.00	18%	\$890.83
KMCURVECORE	Color Care Curve Core Optional Tool	\$1,199.00	29%	\$852.27
76000002917	FD-5,HARDWARE ONLY	\$2,500.00	30%	\$1,750.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
A8AN710	AUTO SHEET FEEDER FOR FD-9	\$10,000.00	12%	\$8,778.41
760000003142	FD-9 Annual Warranty/Calibration Silver	\$1,250.00	0%	\$1,250.00
760000003144	FD-9 Annual Warranty/Calibration Gold	\$1,450.00	0%	\$1,450.00
760000003146	FD-9+Feeder Warranty/Calibration Silver	\$2,561.00	0%	\$2,561.00
760000003148	FD-9+Feeder Warranty/Calibration Gold	\$2,761.00	0%	\$2,761.00
760000003150	FD-5 Annual Warranty/Calibration Silver	\$390.00	0%	\$390.00
760000003151	FD-5 Annual Warranty/Calibration Gold	\$530.00	0%	\$530.00
EO2AST	i1iO AUTOMATED SCANNING TABLE 2ND GEN	\$2,760.00	6%	\$2,584.36
EO2BAS	i1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60
7640015919	GTI PDV3EKM Lightbox	\$779.00	23%	\$602.20
7640015921	GTI L217 Relamp Kit for PDV Lightboxes	\$70.00	10%	\$63.20
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EFI Color Profiler Suite V4.x Software Only	\$2,300.00	30%	\$1,610.00
3000005455	SB Kit Fiery CPS Upgrade V3.X To V4.0	\$899.00	30%	\$629.30
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
3000007370	EFI CPS V4.X ES-2000 THREE YEARS SMSA	\$4,200.00	0%	\$4,200.00
3000007371	EFI CPS V4.X ES-2000 FIVE YEARS SMSA	\$5,000.00	0%	\$5,000.00
3000007372	FIERY CPS V4.x Software Only w 3 YR SMSA	\$3,100.00	0%	\$3,100.00
3000007373	FIERY CPS V4.x Software Only w 5 YR SMSA	\$3,900.00	0%	\$3,900.00
10000006105	CPS Support And Maintenance Contract, CPS V4.0, Addl Year	\$400.00	0%	\$400.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



ACCURIOPRESS C3080

[Click on picture for online specifications](#)

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT				
**Consult your local sales rep for leasing options				
A9VE011	AccurioPress C3080 - high productivity up to 80 ppm	\$102,443.00	54%	\$47,123.78
SERVICE				
	Click price b/w			\$0.0114
	Click price color			\$0.0437
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525509	Delivery Charge - Level 4 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$600.00	0%	\$600.00
7640018097	Basic Network Service - BNS07	\$900.00	0%	\$900.00
7640012602	Basic Professional Services - Level 4	\$2,200.00	0%	\$2,200.00
7640020218	Expert Color Production Training	\$5,000.00	0%	\$5,000.00
7640015255	Professional Services Project Fee	\$1.00	0%	\$1.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES:				
7640015694	G7 Advanced Color Integration (Digital or Offset)	\$10,000.00	0%	\$10,000.00
7640015693	G7 Advanced Color Integration (Offset or Digital)	\$8,000.00	0%	\$8,000.00
7640015695	G7 Advanced Color Integration (Digital Only) - G7 Master Re-Qualification ((Digital	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00
7640019184	CMP FUNDAMENTALS	\$395.00	0%	\$395.00
7640019185	CMP CREATIVE	\$295.00	0%	\$295.00
7640019186	CMP SALES	\$295.00	0%	\$295.00
7640019187	G7 NEW QUALIFICATION APPLICATION FEE	\$500.00	0%	\$500.00
7640019188	G7 NETWORK MEMBERSHIP FEE (YEARLY DUES)	\$450.00	0%	\$450.00
7640019189	G7 RENEWAL FEE	\$200.00	0%	\$200.00
7640019190	G7 ADDITIONAL QUALIFICATIONS (EACH)	\$80.00	0%	\$80.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
DOCUMENT HANDLING OPTIONS:				
A782WY2	DF-706 Document Feeder	\$2,700.00	30%	\$1,890.00
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
PAPER SUPPLY OPTIONS:				
A0U4WY2	PF-602m Paper Feed Unit	\$6,455.00	30%	\$4,518.50
A15AWY1	HT-505 Dehumidifier/Heater for PFU	\$2,115.00	30%	\$1,480.50
A03WWY2	LU-202m Paper Feed Tray	\$3,562.00	30%	\$2,493.40
A8K4WY1	LU-202XL Extra Long Paper Feed (29.5" Max)	\$5,500.00	30%	\$3,850.00
A8K4WY2	LU-202XLm BANNER PAPER FEED UNIT	\$5,500.00	30%	\$3,850.00
A8ACWY1	MK-746 Envelope Print Guide for LU-202m and LU-202XL	\$600.00	30%	\$420.00
A0410Y0	HT-503 Heater for LU-202	\$1,336.00	30%	\$935.20
A041WY1	HT-515 Dehumidifier Heater (For LU-202XLm connected to PF-707m)	\$1,776.00	30%	\$1,243.20
A55CWY2	PF-707m Paper Feed Unit	\$10,720.00	30%	\$7,504.00
A1RKWY1	HT-506 Heater Dehumidifier for PF-704/705/707/708	\$2,332.00	30%	\$1,632.40
A57WWY2	MB-506 MULTI BYPASS TRAY	\$582.00	30%	\$407.40
AA01WY1	MB-508 BANNER SHEET BYPASS UNIT	\$4,425.00	30%	\$3,097.50
A7XVWY2	MK-740 Media Feeding Kit for Banner Printing	\$695.00	30%	\$486.50
A7XVWY3	MK-740m BANNER KIT (1000 Sheets)	\$2,085.00	30%	\$1,459.50
A69EWY1	FA-502 PI-PFU Connection Kit	\$700.00	30%	\$490.00
A57VW11	EF-103 Envelope Fusing	\$5,000.00	30%	\$3,500.00
OUTPUT OPTIONS:				
A9CEWY1	RU-518 RELAY UNIT	\$8,800.00	30%	\$6,160.00
A9CFWY1	HM-103 Humidification Unit for RU-518	\$10,600.00	30%	\$7,420.00
A8FRWY1	IQ-501 Intelligent Quality Optimizer	\$18,000.00	30%	\$12,600.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO


ACCURIOPRESS C3080
Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Pri
A9PJWY1	VI-511 Video Interface Kit (required for IQ-501)	\$1,200.00	30%	\$840.00
A043WY1	OT-511 Output Tray	\$690.00	30%	\$483.00
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A57UWY1	WT-511 Working Table	\$580.00	30%	\$406.00
A5VKWY1	HT-511 Dehumidifier Heater	\$2,115.00	30%	\$1,480.50
A1TVWY1	FS-612 Booklet Finisher	\$5,406.00	30%	\$3,784.20
A2A4WY1	FS-531 50 Sheet Stapling Finisher	\$3,173.00	30%	\$2,221.10
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A04FOY1	PK-512 2/3 Hole Punch (for FS-612, FS-531)	\$863.00	30%	\$604.10
A4F3WY5	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3W15	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4FAW12	PK-522 Punch Kit	\$835.00	30%	\$584.50
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.00	30%	\$1,383.90
A0HOW11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H2WY2	SD-506 Saddle Stitch Unit - Required Monthly Maintenance is \$70 per mo	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher - Required Monthly Maintenance is \$70 per mo	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A15XW12	PB-503 Perfect Binder - Required Monthly Maintenance \$60 per mo	\$44,838.00	30%	\$31,386.60
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
10207000	Plockmatic SD-350 Bookletmaker - Required Mthly Maint is \$300 per mo	\$21,500.00	30%	\$15,050.00
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00
12207000	Plockmatic RCT - Required Monthly Maintenance is \$245 per mo	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyor for RCT	\$5,600.00	30%	\$3,920.00
7640020192	PLOCKMATIC INSTALL & TRAINING - KM	\$900.00	30%	\$630.00
A6H9WY2	MK-737 Mount Kit for 3rd Party Options	\$1,425.00	30%	\$997.50
7718800	GBC PUNCH G2 (Requires at least one Die Set)	\$19,494.00	30%	\$13,645.80
7714901	DIE , Coil, Rnd 43/44H	\$1,461.60	30%	\$1,023.12
7714902	DIE, Wire 2:1, Rnd 32H	\$1,461.60	30%	\$1,023.12
7714903	DIE, Wire 3:1, Rnd 21H	\$1,461.60	30%	\$1,023.12
7714904	DIE, 3 Hole, 8mm	\$1,387.59	30%	\$971.32
7714905	DIE, 3/5/7 Hole, 8mm	\$1,387.59	30%	\$971.32
7714909	DIE, VeloBind, 11 Hole, Ltr	\$1,461.60	30%	\$1,023.12
7714911	DIE, CombBind 19H	\$1,276.59	30%	\$893.61
7714912	DIE, Wire 2:1, Sq	\$1,387.59	30%	\$971.32
7714913	DIE, Wire 3:1, Sq	\$1,387.59	30%	\$971.32
7714914	DIE, Coil, Oval 43/ 44H	\$3,237.72	30%	\$2,266.40
7714906	DIE, 2/4 Hole, 8mm	\$1,387.59	30%	\$971.32
7714917	DIE , Coil, Rnd, 44/47H HD	\$4,162.78	30%	\$2,913.95
7714918	DIE, 3 Hole, 8mm, HD	\$2,405.16	30%	\$1,683.61
7714919	DIE, CombBind, 19/21H HD	\$4,625.31	30%	\$3,237.72
7723000	GBC WIRE BINDER G1	\$45,615.56	30%	\$31,931.20
7714915	DIE, eWire, Rnd	\$1,480.10	30%	


ACCURIOPRESS C3080
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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Pri
7714916	DIE, eWire, Sq	\$1,425.00	30%	\$997.50
7717962	eWire Spool, Element Size A, Black	\$135.78	30%	\$95.20
7717963	eWire Spool, Element Size B, Black	\$118.16	30%	\$82.60
7717964	eWire Spool, Element Size C, Black	\$109.37	30%	\$76.30
7717965	eWire Spool, Element Size D, Black	\$107.18	30%	\$74.90
7717966	eWire Spool, Element Size E, Black	\$98.34	30%	\$68.60
7717968	eWire Spool, Element Size A, White	\$137.11	30%	\$95.90
7717969	eWire Spool, Element Size B, White	\$119.31	30%	\$83.30
7717970	eWire Spool, Element Size C, White	\$110.47	30%	\$77.00
7717971	eWire Spool, Element Size D, White	\$108.22	30%	\$75.60
7717972	eWire Spool, Element Size E, White	\$99.15	30%	\$69.30
7717974	eWire Spool, Element Size A, Silver	\$148.89	30%	\$104.30
7717975	eWire Spool, Element Size B, Silver	\$129.36	30%	\$90.30
7717976	eWire Spool, Element Size C, Silver	\$119.54	30%	\$84.00
7717977	eWire Spool, Element Size D, Silver	\$117.23	30%	\$81.90
7717978	eWire Spool, Element Size E, Silver	\$107.47	30%	\$74.90
PRINT CONTROLLER OPTIONS:				
A9F7WY2	IC-417 EFI Embedded Image Controller	\$9,000.00	30%	\$6,300.00
A9F5WY5	IC-313 EFI Server Type Image Controller	\$30,492.00	30%	\$21,344.40
45190718	EFI OpBndI NXPro-22in FACI+CPS+Imp+JM+GA	\$13,500.00	30%	\$9,450.00
45162875	22IN FACI/FURNITURE BUNDLE FOR IC-313 NX	\$2,940.00	30%	\$2,058.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster (includes 1yr maintenance)	\$4,200.00	30%	\$2,940.00
10000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	26%	\$517.05
45112181	Fiery JobMaster-Impose Bundle	\$6,000.00	30%	\$4,200.00
10000006367	Fiery JobMaster-Impose Annual Support & Maintenance	\$1,000.00	30%	\$700.00
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45111100	EFI Fiery Gappe(GA2)	\$7,000.00	30%	\$4,900.00
45052707	EFI HDD Security For PRO80	\$1,200.00	30%	\$840.00
45151789	FACI/FURNITURE BUNDLE includes Stand, Keyboard, 22" Monitor, and Mouse	\$2,670.00	30%	\$1,869.00
45152665	EFI Option Bundle for IC-308 - 22in FACI+CPS+Imp+JM+Gappe	\$13,500.00	30%	\$9,450.00
AAN00Y1	IC-605A Image Controller (C3080, C3070, C3070L)	\$5,040.00	30%	\$3,528.00
AAN10Y1	IC-605B Image Controller (C3080P)	\$6,400.00	30%	\$4,480.00
A5XJWY2	UK-104 Upgrade Kit (Addtl 500GB memory)	\$1,200.00	30%	\$840.00
AAMYWY1	UK-218 Upgrade Kit (APPE)	\$3,115.00	30%	\$2,180.50
AAMXWY1	UK-111 Upgrade Kit	\$825.00	30%	\$577.50
A9G1WY2	Video Interface Kit VI-509 (Required w/ EFI)	\$1,000.00	30%	\$700.00
A9F8WY1	IC-314 Creo Image Controller	\$25,000.00	30%	\$17,500.00
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800196A	Match Pack Option for Creo IC-309	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63800216A	Trans Pack Option for Creo IC-309 and IC-309m	\$9,995.00	30%	\$6,996.50
7640013552	IC-307 Universal Stand	\$954.00	30%	\$667.80
MISCELLANEOUS OPTIONS				
KONI6600	LR5402 PATLITE STATUS LIGHT KIT	\$350.00	30%	\$245.00
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	\$780.50


ACCURIOPRESS C3080

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V-240V/30A	\$1,375.00	20%	\$1,100.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
2CL133	SMART-UPS 1500VA LCD 120V WITH SMARTCONN	\$773.00	30%	\$541.10
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
	ORU:			
7640018666	ORU Operator Training (1 Day)	\$950.00	0%	\$950.00
	Color Management Tools			
9967001680	Color Care 2 Suite Bundle with bizhub Press	\$1,090.00	18%	\$890.83
KMCCURVECORE	Color Care Curve Core Optional Tool	\$1,199.00	29%	\$852.27
760000002917	FD-5,HARDWARE ONLY	\$2,500.00	30%	\$1,750.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
A8AN710	AUTO SHEET FEEDER FOR FD-9	\$10,000.00	12%	\$8,778.41
760000003142	FD-9 Annual Warranty/Calibration Silver	\$1,250.00	0%	\$1,250.00
760000003144	FD-9 Annual Warranty/Calibration Gold	\$1,450.00	0%	\$1,450.00
760000003146	FD-9+Feeder Warranty/Calibration Silver	\$2,561.00	0%	\$2,561.00
760000003148	FD-9+Feeder Warranty/Calibration Gold	\$2,761.00	0%	\$2,761.00
760000003150	FD-5 Annual Warranty/Calibration Silver	\$390.00	0%	\$390.00
760000003151	FD-5 Annual Warranty/Calibration Gold	\$530.00	0%	\$530.00
EO2AST	i1iO AUTOMATED SCANNING TABLE 2ND GEN	\$2,760.00	6%	\$2,584.36
EO2BAS	i1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60
7640015919	GTI PDV3EKM Lightbox	\$779.00	23%	\$602.20
7640015921	GTI L217 Relamp Kit for PDV Lightboxes	\$70.00	10%	\$63.20
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EFI Color Profiler Suite V4.x Software Only	\$2,300.00	30%	\$1,610.00
3000005455	SB Kit Fiery CPS Upgrade V3.X To V4.0	\$899.00	30%	\$629.30
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
3000007370	EFI CPS V4.X ES-2000 THREE YEARS SMSA	\$4,200.00	0%	\$4,200.00
3000007371	EFI CPS V4.X ES-2000 FIVE YEARS SMSA	\$5,000.00	0%	\$5,000.00
3000007372	FIERY CPS V4.x Software Only w 3 YR SMSA	\$3,100.00	0%	\$3,100.00
3000007373	FIERY CPS V4.x Software Only w 5 YR SMSA	\$3,900.00	0%	\$3,900.00
100000006105	CPS Support And Maintenance Contract, CPS V4.0, Addl Year	\$400.00	0%	\$400.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



ACCURIOPRESS C3080P

Click on picture for online specifications

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT				
**Consult your local sales rep for leasing options				
AAC2011	AccurioPress C3080P - high productivity up to 80 ppm	\$85,369.00	54%	\$39,269.74
SERVICE				
	Click price b/w			\$0.0114
	Click price color			\$0.0437
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525509	Delivery Charge - Level 4 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$600.00	0%	\$600.00
7640018097	Basic Network Service - BNS07	\$900.00	0%	\$900.00
7640012602	Basic Professional Services - Level 4	\$2,200.00	0%	\$2,200.00
7640020218	Expert Color Production Training	\$5,000.00	0%	\$5,000.00
7640015255	Professional Services Project Fee	\$1.00	0%	\$1.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES:				
7640015694	G7 Advanced Color Integration (Digital or Offset)	\$10,000.00	0%	\$10,000.00
7640015693	G7 Advanced Color Integration (Offset or Digital)	\$8,000.00	0%	\$8,000.00
7640015695	G7 Advanced Color Integration (Digital Only) - G7 Master Re-Qualification ((Digital	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00
7640019184	CMP FUNDAMENTALS	\$395.00	0%	\$395.00
7640019185	CMP CREATIVE	\$295.00	0%	\$295.00
7640019186	CMP SALES	\$295.00	0%	\$295.00
7640019187	G7 NEW QUALIFICATION APPLICATION FEE	\$500.00	0%	\$500.00
7640019188	G7 NETWORK MEMBERSHIP FEE (YEARLY DUES)	\$450.00	0%	\$450.00
7640019189	G7 RENEWAL FEE	\$200.00	0%	\$200.00
7640019190	G7 ADDITIONAL QUALIFICATIONS (EACH)	\$80.00	0%	\$80.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
DOCUMENT HANDLING OPTIONS:				
A782WY2	DF-706 Document Feeder	\$2,700.00	30%	\$1,890.00
A3PMWY1	OC-511 Original Cover	\$94.00	30%	\$65.80
PAPER SUPPLY OPTIONS:				
A0U4WY2	PF-602m Paper Feed Unit	\$6,455.00	30%	\$4,518.50
A15AWY1	HT-505 Dehumidifier/Heater for PFU	\$2,115.00	30%	\$1,480.50
A03WWY2	LU-202m Paper Feed Tray	\$3,562.00	30%	\$2,493.40
A8K4WY1	LU-202XL Extra Long Paper Feed (29.5" Max)	\$5,500.00	30%	\$3,850.00
A8K4WY2	LU-202XLm BANNER PAPER FEED UNIT	\$5,500.00	30%	\$3,850.00
A8ACWY1	MK-746 Envelope Print Guide for LU-202m and LU-202XL	\$600.00	30%	\$420.00
A0410Y0	HT-503 Heater for LU-202	\$1,336.00	30%	\$935.20
A041WY1	HT-515 Dehumidifier Heater (For LU-202XLm connected to PF-707m)	\$1,776.00	30%	\$1,243.20
A55CWY2	PF-707m Paper Feed Unit	\$10,720.00	30%	\$7,504.00
A1RKWY1	HT-506 Heater Dehumidifier for PF-704/705/707/708	\$2,332.00	30%	\$1,632.40
A57VWY2	MB-506 MULTI BYPASS TRAY	\$582.00	30%	\$407.40
AA01WY1	MB-508 BANNER SHEET BYPASS UNIT	\$4,425.00	30%	\$3,097.50
A7XVWY2	MK-740 Media Feeding Kit for Banner Printing	\$695.00	30%	\$486.50
A7XVWY3	MK-740m BANNER KIT (1000 Sheets)	\$2,085.00	30%	\$1,459.50
A69EWY1	FA-502 PI-PFU Connection Kit	\$700.00	30%	\$490.00
A57VW11	EF-103 Envelope Fusing	\$5,000.00	30%	\$3,500.00
OUTPUT OPTIONS:				
A9CEWY1	RU-518 RELAY UNIT	\$8,800.00	30%	\$6,160.00
A9CFWY1	HM-103 Humidification Unit for RU-518	\$10,600.00	30%	\$7,420.00
A8FRWY1	IQ-501 Intelligent Quality Optimizer	\$18,000.00	30%	\$12,600.00
A9PJWY1	VI-511 Video Interface Kit (required for IQ-501)	\$1,200.00	30%	\$840.00

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ACCURIOPRESS C3080P

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
A043WY1	OT-511 Output Tray	\$690.00	30%	\$483.00
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A57UWY1	WT-511 Working Table	\$580.00	30%	\$406.00
A5VKWY1	HT-511 Dehumidifier Heater	\$2,115.00	30%	\$1,480.50
A1TVWY1	FS-612 Booklet Finisher	\$5,406.00	30%	\$3,784.20
A2A4WY1	FS-531 50 Sheet Stapling Finisher	\$3,173.00	30%	\$2,221.10
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A04F0Y1	PK-512 2/3 Hole Punch (for FS-612, FS-531)	\$863.00	30%	\$604.10
A4F3WY5	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3W15	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4FAW12	PK-522 Punch Kit	\$835.00	30%	\$584.50
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.00	30%	\$1,383.90
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H2WY2	SD-506 Saddle Stitch Unit - Required Monthly Maintenance is \$70 per mo	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher - Required Monthly Maintenance is \$70 per mo	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A15XW12	PB-503 Perfect Binder - Required Monthly Maintenance \$60 per mo	\$44,838.00	30%	\$31,386.60
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
10207000	Plockmatic SD-350 Bookletmaker - Required Mthly Maint is \$300 per mo	\$21,500.00	30%	\$15,050.00
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00
12207000	Plockmatic RCT - Required Monthly Maintenance is \$245 per mo	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyer for RCT	\$5,600.00	30%	\$3,920.00
7640020192	PLOCKMATIC INSTALL & TRAINING - KM	\$900.00	30%	\$630.00
A6H9WY2	MK-737 Mount Kit for 3rd Party Options	\$2,150.00	30%	\$1,505.00
7718800	GBC PUNCH G2 (Requires at least one Die Set)	\$19,494.00	30%	\$13,645.80
7714901	DIE , Coil, Rnd 43/44H	\$1,461.60	30%	\$1,023.12
7714902	DIE, Wire 2:1, Rnd 32H	\$1,461.60	30%	\$1,023.12
7714903	DIE, Wire 3:1, Rnd 21H	\$1,461.60	30%	\$1,023.12
7714904	DIE, 3 Hole, 8mm	\$1,387.59	30%	\$971.32
7714905	DIE, 3/5/7 Hole, 8mm	\$1,387.59	30%	\$971.32
7714909	DIE, VeloBind, 11 Hole, Ltr	\$1,461.60	30%	\$1,023.12
7714911	DIE, CombBind 19H	\$1,276.59	30%	\$893.61
7714912	DIE, Wire 2:1, Sq	\$1,387.59	30%	\$971.32
7714913	DIE, Wire 3:1, Sq	\$1,387.59	30%	\$971.32
7714914	DIE, Coil, Oval 43/ 44H	\$3,237.72	30%	\$2,266.40
7714906	DIE, 2/4 Hole, 8mm	\$1,387.59	30%	\$971.32
7714917	DIE , Coil, Rnd, 44/47H HD	\$4,162.78	30%	\$2,913.95
7714918	DIE, 3 Hole, 8mm, HD	\$2,405.16	30%	\$1,683.61
7714919	DIE, CombBind, 19/21H HD	\$4,625.31	30%	\$3,237.72
7723000	GBC WIRE BINDER G1	\$45,615.56	30%	\$31,931.20
7714915	DIE, eWire, Rnd	\$1,480.10	30%	\$1,036.00



ACCURIOPRESS C3080P

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7714916	DIE, eWire, Sq	\$1,425.00	30%	\$997.50
7717962	eWire Spool, Element Size A, Black	\$135.78	30%	\$95.20
7717963	eWire Spool, Element Size B, Black	\$118.16	30%	\$82.60
7717964	eWire Spool, Element Size C, Black	\$109.37	30%	\$76.30
7717965	eWire Spool, Element Size D, Black	\$107.18	30%	\$74.90
7717966	eWire Spool, Element Size E, Black	\$98.34	30%	\$68.60
7717968	eWire Spool, Element Size A, White	\$137.11	30%	\$95.90
7717969	eWire Spool, Element Size B, White	\$119.31	30%	\$83.30
7717970	eWire Spool, Element Size C, White	\$110.47	30%	\$77.00
7717971	eWire Spool, Element Size D, White	\$108.22	30%	\$75.60
7717972	eWire Spool, Element Size E, White	\$99.15	30%	\$69.30
7717974	eWire Spool, Element Size A, Silver	\$148.89	30%	\$104.30
7717975	eWire Spool, Element Size B, Silver	\$129.36	30%	\$90.30
7717976	eWire Spool, Element Size C, Silver	\$119.54	30%	\$84.00
7717977	eWire Spool, Element Size D, Silver	\$117.23	30%	\$81.90
7717978	eWire Spool, Element Size E, Silver	\$107.47	30%	\$74.90
PRINT CONTROLLER OPTIONS:				
A9F7WY2	IC-417 EFI Embedded Image Controller	\$9,000.00	30%	\$6,300.00
A9F5WY5	IC-313 EFI Server Type Image Controller	\$30,492.00	30%	\$21,344.40
45190718	EFI OpBndI NXPro-22in FACI+CPS+Imp+JM+GA	\$13,500.00	30%	\$9,450.00
45162875	22IN FACI/FURNITURE BUNDLE FOR IC-313 NX	\$2,940.00	30%	\$2,058.00
45111156	EFI Productivity Package S/W License	\$5,300.00	30%	\$3,710.00
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster (includes 1yr maintenance)	\$4,200.00	30%	\$2,940.00
100000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	26%	\$517.05
45112181	Fiery JobMaster-Impose Bundle	\$6,000.00	30%	\$4,200.00
100000006367	Fiery JobMaster-Impose Annual Support & Maintenance	\$1,000.00	30%	\$700.00
45111142	EFI Hot Folders & Virtual S/W License	\$995.00	30%	\$696.50
45111094	EFI Auto Trap S/W License	\$995.00	30%	\$696.50
45111100	EFI Fiery Gappe(GA2)	\$7,000.00	30%	\$4,900.00
45052707	EFI HDD Security For PRO80	\$1,200.00	30%	\$840.00
45151789	FACI/FURNITURE BUNDLE includes Stand, Keyboard, 22" Monitor, and Mouse	\$2,670.00	30%	\$1,869.00
45152665	EFI Option Bundle for IC-308 - 22in FACI+CPS+Imp+JM+Gappe	\$13,500.00	30%	\$9,450.00
AAN00Y1	IC-605A Image Controller (C3080, C3070, C3070L)	\$5,040.00	30%	\$3,528.00
AAN10Y1	IC-605B Image Controller (C3080P)	\$6,400.00	30%	\$4,480.00
A5XJWY2	UK-104 Upgrade Kit (Addtl 500GB memory)	\$1,200.00	30%	\$840.00
AAMYWY1	UK-218 Upgrade Kit (APPE)	\$3,115.00	30%	\$2,180.50
AAMXWY1	UK-111 Upgrade Kit	\$825.00	30%	\$577.50
A9G1WY2	Video Interface Kit VI-509 (Required w/ EFI)	\$1,000.00	30%	\$700.00
A9F8WY1	IC-314 Creo Image Controller	\$25,000.00	30%	\$17,500.00
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800196A	Match Pack Option for Creo IC-309	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63800216A	Trans Pack Option for Creo IC-309 and IC-309m	\$9,995.00	30%	\$6,996.50
7640013552	IC-307 Universal Stand	\$954.00	30%	\$667.80
MISCELLANEOUS OPTIONS				
KONI6600	LR5402 PATLITE STATUS LIGHT KIT	\$350.00	30%	\$245.00
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	


ACCURIOPRESS C3080P

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V-240V/30A	\$1,375.00	20%	\$1,100.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
2CL133	SMART-UPS 1500VA LCD 120V WITH SMARTCONN	\$773.00	30%	\$541.10
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
	ORU:			
7640018666	ORU Operator Training (1 Day)	\$950.00	0%	\$950.00
	Color Management Tools			
9967001680	Color Care 2 Suite Bundle with bizhub Press	\$1,090.00	18%	\$890.83
KMCURVECORE	Color Care Curve Core Optional Tool	\$1,199.00	29%	\$852.27
760000002917	FD-5,HARDWARE ONLY	\$2,500.00	30%	\$1,750.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
A8AN710	AUTO SHEET FEEDER FOR FD-9	\$10,000.00	12%	\$8,778.41
760000003142	FD-9 Annual Warranty/Calibration Silver	\$1,250.00	0%	\$1,250.00
760000003144	FD-9 Annual Warranty/Calibration Gold	\$1,450.00	0%	\$1,450.00
760000003146	FD-9+Feeder Warranty/Calibration Silver	\$2,561.00	0%	\$2,561.00
760000003148	FD-9+Feeder Warranty/Calibration Gold	\$2,761.00	0%	\$2,761.00
760000003150	FD-5 Annual Warranty/Calibration Silver	\$390.00	0%	\$390.00
760000003151	FD-5 Annual Warranty/Calibration Gold	\$530.00	0%	\$530.00
EO2AST	i1iO AUTOMATED SCANNING TABLE 2ND GEN	\$2,760.00	6%	\$2,584.36
EO2BAS	i1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60
7640015919	GTI PDV3EKM Lightbox	\$779.00	23%	\$602.20
7640015921	GTI L217 Relamp Kit for PDV Lightboxes	\$70.00	10%	\$63.20
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EFI Color Profiler Suite V4.x Software Only	\$2,300.00	30%	\$1,610.00
3000005455	SB Kit Fiery CPS Upgrade V3.X To V4.0	\$899.00	30%	\$629.30
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
3000007370	EFI CPS V4.X ES-2000 THREE YEARS SMSA	\$4,200.00	0%	\$4,200.00
3000007371	EFI CPS V4.X ES-2000 FIVE YEARS SMSA	\$5,000.00	0%	\$5,000.00
3000007372	FIERY CPS V4.x Software Only w 3 YR SMSA	\$3,100.00	0%	\$3,100.00
3000007373	FIERY CPS V4.x Software Only w 5 YR SMSA	\$3,900.00	0%	\$3,900.00
100000006105	CPS Support And Maintenance Contract, CPS V4.0, Addl Year	\$400.00	0%	\$400.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



ACCURIOPRESS C6085



Click on picture for online specifications

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
A92Y011	AccurioPress C6085 - 85 PPM Production Print Device - Includes 13,890-sheet maximum paper capacity , 15" color LCD touch panel. Power requirements 208 to 240V, 60Hz.	\$134,160.00	55%	\$60,372.00
SERVICE				
	Click price "All-in" b/w			\$0.0204
	Click price "All-in" color			\$0.0612
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525510	Delivery Charge - Level 5 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$920.00	0%	\$920.00
7640018098	Basic Network Service - BNS08	\$1,380.00	0%	\$1,380.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640012601	Basic Professional Services - Level 5	\$3,000.00	0%	\$3,000.00
7640020218	Expert Color Production Training	\$5,000.00	0%	\$5,000.00
7640015255	Professional Services Project Fee (requires quote)	\$1.00	0%	\$1.00
7640015695	G7 Advanced Color Integration (Digital Only) - G7 Master Re-Qualification ((Digital or Offset)	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00
7640019184	CMP FUNDAMENTALS	\$395.00	0%	\$395.00
7640019185	CMP CREATIVE	\$295.00	0%	\$295.00
7640019186	CMP SALES	\$295.00	0%	\$295.00
G7MASTERTGT1Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 1 YEAR	\$450.00	0%	\$450.00
G7MASTERCSP1Y	G7 MASTER NEW APPLICATION COLORSPACE 1 YEAR	\$500.00	0%	\$500.00
G7MASTERTGTRENEW1Y	G7 MASTER RENEWAL APPLICATION GRAYSCALE AND TARGETED 1 YEAR	\$200.00	0%	\$200.00
G7MASTERCSPRENEW1Y	G7 MASTER RENEWAL APPLICATION COLORSPACE 1 YEAR	\$250.00	0%	\$250.00
G7MASTERTGT2Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 2 YEAR	\$650.00	0%	\$650.00
G7MASTERCSP2Y	G7 MASTER NEW APPLICATION COLORSPACE 2 YEAR	\$750.00	0%	\$750.00
G7MASTERTGT3Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 3 YEAR	\$850.00	0%	\$850.00
G7MASTERCSP3Y	G7 MASTER NEW APPLICATION COLORSPACE 3 YEAR	\$1,000.00	0%	\$1,000.00
G7MASTERTGT4Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 4 YEAR	\$1,050.00	0%	\$1,050.00
G7MASTERCSP4Y	G7 MASTER NEW APPLICATION COLORSPACE 4 YEAR	\$1,250.00	0%	\$1,250.00
G7MASTERTGT5Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 5 YEAR	\$1,250.00	0%	\$1,250.00
G7MASTERCSP5Y	G7 MASTER NEW APPLICATION COLORSPACE 5 YEAR	\$1,500.00	0%	\$1,500.00
G7MASTERTGTADDL	G7 MASTER ADDITIONAL GRAYSCALE OR TARGETED SHEET SUBMISSION	\$100.00	0%	\$100.00
G7MASTERCSPADDL	G7 MASTER ADDITIONAL COLORSPACE SHEET SUBMISSION	\$150.00	0%	\$150.00
BDSIMG	BDS Consultancy Services per day	\$2,500.00	0%	\$2,500.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
PAPER SUPPLY OPTIONS				
A55CWY2	PF-707m Paper Feed Unit	\$10,720.00	30%	\$7,504.00
A95VWY1	PF-711 Paper Feed Unit with Document Feeder	\$18,000.00	30%	\$12,600.00
A1RKWY1	HT-506 Heater Dehumidifier for PF-704/705/707/708	\$2,332.00	30%	\$1,632.40
A69EWY1	FA-502 PI-PFU Connection Kit	\$700.00	30%	\$490.00
A8K4WY2	LU-202XLm BANNER PAPER FEED UNIT	\$5,500.00	30%	\$3,850.00
A041WY1	HT-515 Dehumidifier Heater (For LU-202XLm connected to PF-707m)	\$1,776.00	30%	\$1,243.20
AA01WY1	MB-508 BANNER SHEET BYPASS UNIT	\$4,425.00	30%	\$3,097.50
A7XVWY3	MK-740m BANNER KIT (1000 Sheets)	\$2,085.00	30%	\$1,459.50
A7XVWY2	MK-740 Media Feeding Kit for Banner Printing	\$695.00	30%	

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Pri
OUTPUT OPTIONS				
A8FRWY1	IQ-501 Intelligent Quality Optimizer	\$18,000.00	30%	\$12,600.00
A9PJWY1	VI-511 Video Interface Kit (required for IQ-501)	\$1,200.00	30%	\$840.00
A1TUWY1	HM-101 Humidification Unit for RU-508/509/511	\$10,600.00	30%	\$7,420.00
A65YW11	RU-511 Decurling Relay Unit	\$8,800.00	30%	\$6,160.00
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A4F3WY5	FS-532 100 Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3W15	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4FAW12	PK-522 Punch Kit	\$835.00	30%	\$584.50
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.00	30%	\$1,383.90
A0H0W11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitcher Required Monthly Maintenance is \$70 per mo	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitcher Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A15XW11	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A6E0WY1	WT-512 Working Table	\$530.00	30%	\$371.00
10207000	Plockmatic SD-350 Bookletmaker	\$21,500.00	30%	\$15,050.00
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00
12207000	Plockmatic RCT (Incl Interface Module)	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyor for RCT	\$5,600.00	30%	\$3,920.00
A6H9WY2	MK-737 Mount Kit for 3rd Party Options	\$1,425.00	30%	\$997.50
7718800	GBC PUNCH G2 (Requires at least one Die Set)	\$19,981.00	30%	\$13,986.95
7714901	DIE , Coil, Rnd 43/44H	\$1,462.00	30%	\$1,023.12
7714902	DIE, Wire 2:1, Rnd 32H	\$1,462.00	30%	\$1,023.12
7714903	DIE, Wire 3:1, Rnd 21H	\$1,462.00	30%	\$1,023.12
7714904	DIE, 3 Hole, 8mm	\$1,388.00	30%	\$971.32
7714905	DIE, 3/5/7 Hole, 8mm	\$1,388.00	30%	\$971.32
7714909	DIE, VeloBind, 11 Hole, Ltr	\$1,462.00	30%	\$1,023.12
7714911	DIE, CombBind 19H	\$1,277.00	30%	\$893.61
7714912	DIE, Wire 2:1, Sq	\$1,388.00	30%	\$971.32
7714913	DIE, Wire 3:1, Sq	\$1,388.00	30%	\$971.32
7714914	DIE, Coil, Oval 43/ 44H	\$3,238.00	30%	\$2,266.40
7714906	DIE, 2/4 Hole, 8mm	\$1,388.00	30%	\$971.32
7714917	DIE , Coil, Rnd, 44/47H HD	\$4,163.00	30%	\$2,913.95
7714918	DIE, 3 Hole, 8mm, HD	\$2,405.00	30%	\$1,683.61
7714919	DIE, CombBind, 19/21H HD	\$4,625.00	30%	\$3,237.72
A9G0W11	EF-104 Envelope Fuser	\$5,000.00	30%	\$3,500.00
A5AWRX0000A	Fuser Loading Wagon	\$2,793.00	30%	\$1,955.10
7723000	GBC WIRE BINDER G1	\$45,616.00	30%	\$31,931.20
7714915	DIE, eWire, Rnd	\$1,480.00	30%	\$1,036.00
7714916	DIE, eWire, Sq	\$1,480.00	30%	\$1,036.00
7717962	eWire Spool, Element Size A, Black	\$136.00	30%	



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ACCURIOPRESS C6085

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7717963	eWire Spool, Element Size B, Black	\$118.00	30%	\$82.60
7717964	eWire Spool, Element Size C, Black	\$109.00	30%	\$76.30
7717965	eWire Spool, Element Size D, Black	\$107.00	30%	\$74.90
7717966	eWire Spool, Element Size E, Black	\$98.00	30%	\$68.60
7717968	eWire Spool, Element Size A, White	\$137.00	30%	\$95.90
7717969	eWire Spool, Element Size B, White	\$119.00	30%	\$83.30
7717970	eWire Spool, Element Size C, White	\$110.00	30%	\$77.00
7717971	eWire Spool, Element Size D, White	\$108.00	30%	\$75.60
7717972	eWire Spool, Element Size E, White	\$99.00	30%	\$69.30
7717974	eWire Spool, Element Size A, Silver	\$149.00	30%	\$104.30

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ACCURIOPRESS C6085

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Pri
7717975	eWire Spool, Element Size B, Silver	\$129.00	30%	\$90.30
7717976	eWire Spool, Element Size C, Silver	\$120.00	30%	\$84.00
7717977	eWire Spool, Element Size D, Silver	\$117.00	30%	\$81.90
7717978	eWire Spool, Element Size E, Silver	\$107.00	30%	\$74.90
HDD OPTIONS				
A9PHWY1	UK-110 Upgrade Kit (required with PF-711)	\$4,000.00	30%	\$2,800.00
PRINT CONTROLLER OPTIONS				
A9U10Y1	IC-604 KM Image Controller	\$13,000.00	30%	\$9,100.00
A9VKWY3	IC-315 Fiery Image Controller	\$55,600.00	30%	\$38,920.00
45190718	EFI OpBndl NXPro-22in FACI+CPS+Imp+JM+GA	\$13,500.00	30%	\$9,450.00
45162875	22IN FACI/FURNITURE BUNDLE FOR IC-313 NX	\$2,940.00	30%	\$2,058.00
45150368	FURNITURE for Fiery NX Station LS w 27in	\$6,370.00	30%	\$4,459.00
45162419	NX PRM HD 500GB+(X2)2TB HDD CARRIERS	\$5,362.00	30%	\$3,753.40
45162420	NX PRM 3-BAY CASE EXT HDD KIT	\$5,586.00	30%	\$3,910.20
A9F5WY5	IC-313 EFI Server Type Image Controller	\$30,492.00	30%	\$21,344.40
45187543	IC-313 V1.X TO V2.2 UPGRADE KIT	\$1,733.00	30%	\$1,213.10
45187482	IC-315 V1.X TO V2.2 UPGRADE KIT	\$1,733.00	30%	\$1,213.10
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster (includes 1yr maintenance)	\$3,500.00	28%	\$2,506.00
45111100	EFI Fiery Gappe(GA2)	\$7,000.00	30%	\$4,900.00
45052707	EFI HDD Security For PRO80	\$1,200.00	30%	\$840.00
45151789	FACI/FURNITURE BUNDLE includes Stand, Keyboard, 22" Monitor, and Mouse	\$2,670.00	30%	\$1,869.00
45152665	EFI Option Bundle for IC-308 - 22in FACI+CPS+Imp+JM+Gappe	\$13,500.00	30%	\$9,450.00
100000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	26%	\$517.00
100000006367	Fiery JobMaster-Impose Annual Support & Maintenance	\$1,000.00	30%	\$700.00
A9G1WY1	VI-509 Video Interface Kit	\$1,000.00	30%	\$700.00
45175156	IC-313 V1.0/V1.1 TO V2.0 UPGRADE KIT	\$1,733.00	30%	\$1,212.75
45175109	IC-315 V1.0/V1.1 TO V2.0 UPGRADE KIT	\$1,733.00	30%	\$1,212.75
A9F8WY2	IC-314 Creo Image Controller	\$25,000.00	30%	\$17,500.00
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800196A	Match Pack Option for Creo IC-309	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63900267A	Trans Pack Option for Creo IC-312 and IC-312m	\$16,595.00	30%	\$11,616.50
63900284A	IC-314 V2.0 S/W MEDIA UPGRADE KIT	\$1,400.00	30%	\$980.00
COLOR MANAGEMENT TOOLS				
9967001680	Color Care 2 Suite Bundle with bizhub Press	\$1,090.00	18%	\$891.00
KMCURVECORE	Color Care Curve Core Optional Tool	\$1,199.00	29%	\$852.00
760000002917	FD-5,HARDWARE ONLY	\$2,500.00	25%	\$1,875.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
A8AN710	AUTO SHEET FEEDER FOR FD-9	\$10,000.00	12%	\$8,778.00
760000003142	FD-9 Annual Warranty/Calibration Silver	\$1,250.00	0%	\$1,250.00
760000003144	FD-9 Annual Warranty/Calibration Gold	\$1,450.00	0%	\$1,450.00
760000003146	FD-9+Feeder Warranty/Calibration Silver	\$2,561.00	0%	\$2,561.00
760000003148	FD-9+Feeder Warranty/Calibration Gold	\$2,761.00	0%	\$2,761.00
760000003150	FD-5 Annual Warranty/Calibration Silver	\$390.00	0%	\$390.00
760000003151	FD-5 Annual Warranty/Calibration Gold	\$530.00	0%	\$530.00
EO2AST	i1iO AUTOMATED SCANNING TABLE 2ND GEN	\$2,760.00	6%	\$2,584.00
EO2BAS	i1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60
7640015919	GTI PDV3EKM Lightbox	\$780.00	23%	\$602.00
7640015921	GTI L217 Relamp Kit for PDV Lightboxes	\$70.00	10%	\$63.00



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ACCURIOPRESS C6085

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EFI Color Profiler Suite V4.x Software Only	\$2,300.00	25%	\$1,725.00
3000005455	SB Kit Fiery CPS Upgrade V3.X To V4.0	\$899.00	25%	\$674.25
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
3000007370	EFI CPS V4.X ES-2000 THREE YEARS SMSA	\$4,200.00	0%	\$4,200.00
3000007371	EFI CPS V4.X ES-2000 FIVE YEARS SMSA	\$5,000.00	0%	\$5,000.00
3000007372	FIERY CPS V4.x Software Only w 3 YR SMSA	\$3,100.00	0%	\$3,100.00
3000007373	FIERY CPS V4.x Software Only w 5 YR SMSA	\$3,900.00	0%	\$3,900.00
100000006105	CPS Support And Maintenance Contract, CPS V4.0, Addl Year	\$400.00	0%	\$400.00
	MISC. OPTIONS			
KONI6600	LR5402 PATLITE STATUS LIGHT KIT	\$350.00	30%	\$245.00
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	\$780.50
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V/30A	\$1,375.00	20%	\$1,100.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
2CL133	SMART-UPS 1500VA LCD 120V WITH SMARTCONN	\$773.00	30%	\$541.10
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
	ORU			
A6J6WY1	OR-102 ORU Enablement Accessory Board	\$825.00	30%	\$577.50

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ACCURIOPRESS C6100



Click on picture for online specifications

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
A92W011	AccurioPress C6100 - 100 PPM Production Print Device - Includes 13,890-sheet maximum paper capacity , 15" color LCD touch panel Power requirements 208 to 240V, 60Hz.	\$157,638.00	55%	\$70,937.00
SERVICE				
	Click price "All-in" b/w			\$0.0158
	Click price "All-in" color			\$0.0459
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525510	Delivery Charge - Level 5 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$920.00	0%	\$920.00
7640018098	Basic Network Service - BNS08	\$1,380.00	0%	\$1,380.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640012601	Basic Professional Services - Level 5	\$3,000.00	0%	\$3,000.00
7640020218	Expert Color Production Training	\$5,000.00	0%	\$5,000.00
7640015255	Professional Services Project Fee (requires custom quote)	\$1.00	0%	\$1.00
7640018460	Network Fee (requires custom quote)	\$1.00	0%	\$1.00
7640015694	G7 Advanced Color Integration (Digital or Offset)	\$10,000.00	0%	\$10,000.00
7640015693	G7 Advanced Color Integration (Offset or Digital)	\$8,000.00	0%	\$8,000.00
7640015695	G7 Advanced Color Integration (Digital Only) - G7 Master Re-Qualification ((Digital or Offset)	\$2,500.00	0%	\$2,500.00
7640015983	Color Care Professional Service 1 day	\$2,499.00	0%	\$2,499.00
7640019184	CMP FUNDAMENTALS	\$395.00	0%	\$395.00
7640019185	CMP CREATIVE	\$295.00	0%	\$295.00
7640019186	CMP SALES	\$295.00	0%	\$295.00
G7MASTERTGT1Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 1 YEAR	\$450.00	0%	\$450.00
G7MASTERCSP1Y	G7 MASTER NEW APPLICATION COLORSPACE 1 YEAR	\$500.00	0%	\$500.00
G7MASTERTGTRENEW1Y	G7 MASTER RENEWAL APPLICATION GRAYSCALE AND TARGETED 1 YEAR	\$200.00	0%	\$200.00
G7MASTERCSPRENEW1Y	G7 MASTER RENEWAL APPLICATION COLORSPACE 1 YEAR	\$250.00	0%	\$250.00
G7MASTERTGT2Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 2 YEAR	\$650.00	0%	\$650.00
G7MASTERCSP2Y	G7 MASTER NEW APPLICATION COLORSPACE 2 YEAR	\$750.00	0%	\$750.00
G7MASTERTGT3Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 3 YEAR	\$850.00	0%	\$850.00
G7MASTERCSP3Y	G7 MASTER NEW APPLICATION COLORSPACE 3 YEAR	\$1,000.00	0%	\$1,000.00
G7MASTERTGT4Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 4 YEAR	\$1,050.00	0%	\$1,050.00
G7MASTERCSP4Y	G7 MASTER NEW APPLICATION COLORSPACE 4 YEAR	\$1,250.00	0%	\$1,250.00
G7MASTERTGT5Y	G7 MASTER NEW APPLICATION GRAYSCALE AND TARGETED 5 YEAR	\$1,250.00	0%	\$1,250.00
G7MASTERCSP5Y	G7 MASTER NEW APPLICATION COLORSPACE 5 YEAR	\$1,500.00	0%	\$1,500.00
G7MASTERTGTADDL	G7 MASTER ADDITIONAL GRAYSCALE OR TARGETED SHEET SUBMISSION	\$100.00	0%	\$100.00
G7MASTERCSPADDL	G7 MASTER ADDITIONAL COLORSPACE SHEET SUBMISSION	\$150.00	0%	\$150.00
BDSIMG	BDS Consultancy Services per day	\$2,500.00	0%	\$2,500.00
9967005050	PROKOM MEMBERSHIP	\$0.00	0%	\$0.00
PAPER SUPPLY OPTIONS				
A55CWY2	PF-707m Paper Feed Unit	\$10,720.00	30%	\$7,504.00
A95VWY1	PF-711 Paper Feed Unit with Document Feeder	\$18,000.00	30%	\$12,600.00
A1RKWY1	HT-506 Heater Dehumidifier for PF-704/705/707/708	\$2,332.00	30%	\$1,632.40
A69EWY1	FA-502 PI-PFU Connection Kit	\$700.00	30%	\$490.00
A8K4WY2	LU-202XLm BANNER PAPER FEED UNIT	\$5,500.00	30%	\$3,850.00
A041WY1	HT-515 Dehumidifier Heater (For LU-202XLm connected to PF-707m)	\$1,776.00	30%	\$1,243.20
AA01WY1	MB-508 BANNER SHEET BYPASS UNIT	\$4,425.00	30%	\$3,097.50
A7XVWY3	MK-740m BANNER KIT (1000 Sheets)	\$2,085.00	30%	\$1,459.50
A7XVWY2	MK-740 Media Feeding Kit for Banner Printing	\$695.00	30%	\$486.50
OUTPUT OPTIONS				
A8FRWY1	IQ-501 Intelligent Quality Optimizer	\$18,000.00	30%	\$12,600.00
A9PJWY1	VI-511 Video Interface Kit (required for IQ-501)	\$1,200.00	30%	\$840.00
A1TUWY1	HM-101 Humidification Unit for RU-508/509/511	\$10,600.00	30%	\$7,420.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
A65YW11	RU-511 Decurling Relay Unit	\$8,800.00	30%	\$6,160.00
A93JWY2	OT-510 Open Stacker (3000 sheet stacking)	\$3,400.00	30%	\$2,380.00
A4F3WY5	FS-532 100-Sheet Staple Finisher	\$5,205.00	30%	\$3,643.50
A4F3W15	FS-532 100 finisher with PK and SD	\$8,018.00	30%	\$5,612.60
A4FAW12	PK-522 Punch Kit	\$835.00	30%	\$584.50
A04HWY2	PI-502 Multi-Post Inserter	\$1,113.00	30%	\$779.10
A4F5WY1	MK-732 (mount kit for PI-502)	\$445.00	30%	\$311.50
A4F4WY1	SD-510 Saddle Stitch Kit	\$1,977.00	30%	\$1,383.90
A0HOW11	FD-503 Multi Folding Unit	\$18,921.00	30%	\$13,244.70
A0H2WY2	SD-506 Saddle Stitch Unit	\$27,825.00	30%	\$19,477.50
A65UWY1	SD-513 Saddle Stitche Required Monthly Maintenance is \$70 per month	\$16,215.00	30%	\$11,350.50
A729WY1	SD-513/F Saddle Stitche Front	\$14,393.00	30%	\$10,075.10
A65XWY1	CR-101 Creaser Unit	\$10,560.00	30%	\$7,392.00
A65VWY1	FD-504 Square Folding Unit	\$11,700.00	30%	\$8,190.00
A65WWY1	TU-503 Trimmer Unit	\$15,840.00	30%	\$11,088.00
A660WY1	LS-506 Large Stacker Unit	\$19,058.00	30%	\$13,340.60
A15XW11	PB-503 Perfect Binder	\$44,838.00	30%	\$31,386.60
A0N9W11	GP-501 GBC Punch Unit (punch dies sold separately)	\$18,232.00	30%	\$12,762.40
A4FCWY1	RU-510 Relay Unit	\$3,725.00	30%	\$2,607.50
A1AHWY2	LC-501 Additional Cart for LS-505	\$890.00	30%	\$623.00
A6E0WY1	WT-512 Working Table	\$530.00	30%	\$371.00
10207000	Plockmatic SD-350 Bookletmaker	\$21,500.00	30%	\$15,050.00
10200011	Plockmatic 50 Sheet Upgrade Kit	\$16,800.00	30%	\$11,760.00
10307000	Plockmatic Face Trimmer	\$13,600.00	30%	\$9,520.00
10507000	Plockmatic BookFold (Square Folder)	\$13,000.00	30%	\$9,100.00
10407000	Plockmatic Cover Feeder	\$5,550.00	30%	\$3,885.00
12207000	Plockmatic RCT (Incl Interface Module)	\$43,000.00	30%	\$30,100.00
4704000	Plockmatic High Capacity Belt Stacker	\$6,400.00	30%	\$4,480.00
12200018	Plockmatic Trim Waste Conveyor for RCT	\$5,600.00	30%	\$3,920.00
7640020192	PLOCKMATIC INSTALL & TRAINING - KM	\$900.00	30%	\$630.00
A9G0W11	EF-104 Envelope Fuser	\$5,000.00	30%	\$3,500.00
ASAWRX0000A	Fuser Loading Wagon	\$2,793.00	30%	\$1,955.10
A9CEWY1	RU-518 RELAY UNIT w/BANNER OUTPUT TRAY	\$8,800.00	30%	\$6,160.00
A9CFWY1	HM-103 Humidification Unit for RU-518	\$10,600.00	30%	\$7,420.00
A6H9WY2	MK-737 Mount Kit for 3rd Party Options	\$2,150.00	30%	\$1,505.00
7718800	GBC PUNCH G2 (Requires at least one Die Set)	\$19,981.35	30%	\$13,986.95
7714901	DIE , Coil, Rnd 43/44H	\$1,461.60	30%	\$1,023.12
7714902	DIE, Wire 2:1, Rnd 32H	\$1,461.60	30%	\$1,023.12
7714903	DIE, Wire 3:1, Rnd 21H	\$1,461.60	30%	\$1,023.12
7714904	DIE, 3 Hole, 8mm	\$1,387.59	30%	\$971.32
7714905	DIE, 3/5/7 Hole, 8mm	\$1,387.59	30%	\$971.32
7714909	DIE, VeloBind, 11 Hole, Ltr	\$1,461.60	30%	\$1,023.12
7714911	DIE, CombBind 19H	\$1,276.59	30%	\$893.61
7714912	DIE, Wire 2:1, Sq	\$1,387.59	30%	\$971.32
7714913	DIE, Wire 3:1, Sq	\$1,387.59	30%	\$971.32
7714914	DIE, Coil, Oval 43/ 44H	\$3,237.72	30%	\$2,266.40
7714906	DIE, 2/4 Hole, 8mm	\$1,387.59	30%	\$971.32
7714917	DIE , Coil, Rnd, 44/47H HD	\$4,162.78	30%	\$2,913.95
7714918	DIE, 3 Hole, 8mm, HD	\$2,405.16	30%	\$1,683.61
7714919	DIE, CombBind, 19/21H HD	\$4,625.31	30%	\$3,237.72
7723000	GBC WIRE BINDER G1	\$45,615.56	30%	\$31,931.10
7714915	DIE, eWire, Rnd	\$1,480.10	30%	\$1,036.00
7714916	DIE, eWire, Sq	\$1,425.00	30%	\$997.50
7717962	eWire Spool, Element Size A, Black	\$135.78	30%	\$95.20
7717963	eWire Spool, Element Size B, Black	\$118.16	30%	\$82.60
7717964	eWire Spool, Element Size C, Black	\$109.37	30%	\$76.30
7717965	eWire Spool, Element Size D, Black	\$107.18	30%	\$74.90
7717966	eWire Spool, Element Size E, Black	\$98.34	30%	\$68.60
7717968	eWire Spool, Element Size A, White	\$137.11	30%	\$95.90
7717969	eWire Spool, Element Size B, White	\$119.31	30%	\$83.52



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7717970	eWire Spool, Element Size C, White	\$110.47	30%	\$77.00
7717971	eWire Spool, Element Size D, White	\$108.22	30%	\$75.60
7717972	eWire Spool, Element Size E, White	\$99.15	30%	\$69.30
7717974	eWire Spool, Element Size A, Silver	\$148.89	30%	\$104.30
7717975	eWire Spool, Element Size B, Silver	\$129.36	30%	\$90.30
7717976	eWire Spool, Element Size C, Silver	\$119.54	30%	\$84.00
7717977	eWire Spool, Element Size D, Silver	\$117.23	30%	\$81.90
7717978	eWire Spool, Element Size E, Silver	\$107.47	30%	\$74.90
HDD OPTIONS				
A9PHWY1	UK-110 Upgrade Kit (required with PF-711)	\$4,000.00	30%	\$2,800.00
PRINT CONTROLLER OPTIONS				
A9U10Y1	IC-604 KM Image Controller	\$13,000.00	30%	\$9,100.00
A9VKWY3	IC-315 Fiery Image Controller	\$55,600.00	30%	\$38,920.00
45150368	FURNITURE for Fiery NX Station LS w 27in	\$6,370.00	30%	\$4,459.00
45162419	NX PRM HD 500GB+(X2)2TB HDD CARRIERS	\$5,362.00	30%	\$3,753.40
45162420	NX PRM 3-BAY CASE EXT HDD KIT	\$5,586.00	30%	\$3,910.20
A9F5WY5	IC-313 EFI Server Type Image Controller	\$30,492.00	30%	\$21,344.40
45111134	Fiery Impose	\$2,500.00	30%	\$1,750.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	30%	\$770.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	30%	\$2,100.00
45112179	Fiery JobMaster (includes 1yr maintenance)	\$3,500.00	28%	\$2,506.00
45111100	EFI Fiery Gappe(GA2)	\$7,000.00	30%	\$4,900.00
45052707	EFI HDD Security For PRO80	\$1,200.00	30%	\$840.00
45151789	FACI/FURNITURE BUNDLE includes Stand, Keyboard, 22" Monitor, and Mouse	\$2,670.00	30%	\$1,869.00
45152665	EFI Option Bundle for IC-308 - 22in FACI+CPS+Imp+JM+Gappe	\$13,500.00	30%	\$9,450.00
100000006366	Fiery JobMaster Annual Support & Maintenance	\$700.00	26%	\$517.00
100000006367	Fiery JobMaster-Impose Annual Support & Maintenance	\$1,000.00	30%	\$700.00
A9G1WY1	VI-509 Video Interface Kit	\$1,000.00	30%	\$700.00
45175156	IC-313 V1.0/V1.1 TO V2.0 UPGRADE KIT	\$1,733.00	30%	\$1,212.75
45175109	IC-315 V1.0/V1.1 TO V2.0 UPGRADE KIT	\$1,733.00	30%	\$1,212.75
A9F8WY2	IC-314 Creo Image Controller	\$25,000.00	30%	\$17,500.00
63800214A	Action Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800212A	Fast Pack Option for Creo IC-309 and IC-309m	\$5,200.00	30%	\$3,640.00
63800196A	Match Pack Option for Creo IC-309	\$5,200.00	30%	\$3,640.00
63800862A	Preps Pack Option for Creo IC-309 and IC-309m	\$2,395.00	30%	\$1,676.50
63900267A	Trans Pack Option for Creo IC-312 and IC-312m	\$16,595.00	30%	\$11,616.50
63900284A	IC-314 V2.0 S/W MEDIA UPGRADE KIT	\$1,400.00	30%	\$980.00
COLOR MANAGEMENT TOOLS				
9967001680	Color Care 2 Suite Bundle with bizhub Press	\$1,090.00	18%	\$891.00
KMCCURVECORE	Color Care Curve Core Optional Tool	\$1,199.00	29%	\$852.00
76000002917	FD-5,HARDWARE ONLY	\$2,500.00	25%	\$1,875.00
A8AN106	FD-9 Auto Scan Spectrophotometer	\$5,700.00	30%	\$3,990.00
A8AN710	AUTO SHEET FEEDER FOR FD-9	\$10,000.00	12%	\$8,778.00
760000003142	FD-9 Annual Warranty/Calibration Silver	\$1,250.00	0%	\$1,250.00
760000003144	FD-9 Annual Warranty/Calibration Gold	\$1,450.00	0%	\$1,450.00
760000003146	FD-9+Feeder Warranty/Calibration Silver	\$2,561.00	0%	\$2,561.00
760000003148	FD-9+Feeder Warranty/Calibration Gold	\$2,761.00	0%	\$2,761.00
760000003150	FD-5 Annual Warranty/Calibration Silver	\$390.00	0%	\$390.00
760000003151	FD-5 Annual Warranty/Calibration Gold	\$530.00	0%	\$530.00
EO2AST	i1iO AUTOMATED SCANNING TABLE 2ND GEN	\$2,760.00	6%	\$2,584.00
EO2BAS	i1Pro 2 SPECTROPHOTOMETER	\$1,348.00	30%	\$943.60
7640015919	GTI PDV3EKM Lightbox	\$780.00	23%	\$602.00
7640015921	GTI L217 Relamp Kit for PDV Lightboxes	\$70.00	10%	\$63.00
3000005452	Fiery Color Profiler Suite V 4.0 with ES-2000 Spectrophotometer	\$3,400.00	30%	\$2,380.00
3000005453	EFI Color Profiler Suite V4.x Software Only	\$2,300.00	25%	\$1,725.00
3000005455	SB Kit Fiery CPS Upgrade V3.X To V4.0	\$899.00	25%	\$674.25
45109642	ES-2000 Spectrophotometer	\$1,348.00	30%	\$943.60
3000007370	EFI CPS V4.X ES-2000 THREE YEARS SMSA	\$4,200.00	0%	\$4,200.00
3000007371	EFI CPS V4.X ES-2000 FIVE YEARS SMSA	\$5,000.00	0%	\$5,000.00
3000007372	FIERY CPS V4.x Software Only w 3 YR SMSA	\$3,100.00	0%	\$3,100.00
3000007373	FIERY CPS V4.x Software Only w 5 YR SMSA	\$3,900.00	0%	\$3,900.00



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
100000006105	CPS Support And Maintenance Contract, CPS V4.0, Addl Year	\$400.00	0%	\$400.00
	MISC. OPTIONS			
KONI6600	LR5402 PATLITE STATUS LIGHT KIT	\$350.00	30%	\$245.00
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
EV20830L630GNS	ESP POWER FILTER 240V/30A	\$1,115.00	30%	\$780.50
EVS20830L630GNS	ESP ENVISIONSENSE PMS 208V/30A	\$1,375.00	20%	\$1,100.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
2CL133	SMART-UPS 1500VA LCD 120V WITH SMARTCONN	\$773.00	30%	\$541.10
7640019042	bizhub PRESS Starter Kit	\$200.00	30%	\$140.00
	ORU			
7640020423	ORU Parts Kit (C6100/C6085)	\$12,268.00	30%	\$8,587.60
A6J6WY1	OR-102 ORU Enablement Accessory Board	\$825.00	30%	\$577.50

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Printers

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub 3602P



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
AAFK011	bizhub 3602P - Includes PCL6, PostScript 3 and XPS, Automatic Duplex Printing, Standard Wireless Connectivity, 512MB Standard Memory, Gigabit Ethernet, Hi-Speed USB 2.0, 50-Sheet Multipurpose Tray, 250-Sheet Paper Tray, 3K Starter Toner Cartridge, 60K Imaging Unit.	\$399.00	36%	\$253.83
SERVICE				
	Click price "All-in" b/w			\$0.0358
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525511	Printer Delivery Charge - Level 0	\$30.00	0%	\$30.00
7640018091	Basic Network Service - BNS01	\$124.00	0%	\$124.00
4790060902	2-Year Warranty Extension bizhub 3301P	\$109.00	0%	\$109.00
PAPER HANDLING OPTIONS				
AANAWY1	PF-P15 250 sheet tray	\$166.00	30%	\$116.20
AANCWY1	PF-P16 550 sheet tray	\$256.00	30%	\$179.20
9967002761	DK-P02 Copy Desk	\$299.00	30%	\$209.30
MEMORY OPTIONS				
AANEWY1	UK-P12 256 MB user flash	\$76.00	30%	\$53.20
OTHER OPTIONS AND ACCESSORIES:				
AANFWY1	UK-P13 barcode card	\$487.00	30%	\$340.90
AANGWY1	UK-P14 IPDS card	\$731.00	30%	\$511.70
S1	ESP Compact Power Filter 120V/8A	\$42.00	20%	\$33.60
PTLSA	Paper Tray Lock	\$58.00	30%	\$40.60
CONSUMABLES				
AADY030	TNP55 UAR for 3602P (Yield: 15K)	\$413.00	10%	\$371.70
AADY011	TNP58 Std for 3602P (Yield: 15K)	\$480.00	10%	\$432.00
AAE00Y0	IUP25 UAR for bizhub 4422-3622 (Yield: 60K)	\$60.00	10%	\$54.00
AAE00Y1	IUP26 Std for bizhub 4422-3622 (Yield: 60K)	\$75.00	10%	\$67.50

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub
4402P



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
AAFJ011	bizhub 4402P - Includes PCL6, PostScript 3 and XPS, Automatic Duplex Printing, Standard, Wireless Connectivity, 512 MB Standard Memory, Gigabit Ethernet, Hi-Speed USB 2.0, 100-Sheet Multipurpose Tray, 250-Sheet Paper Tray, 6K Starter Toner Cartridge, 60K Imaging Unit.	\$970.00	47%	\$515.92
SERVICE				
	Click price "All-in" b/w			\$0.0358
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525511	Printer Delivery Charge - Level 0	\$30.00	0%	\$30.00
7640018091	Basic Network Service - BNS01	\$124.00	0%	\$124.00
4790063301	2-Year Warranty Extension bizhub 4000P	\$189.00	0%	\$189.00
PAPER HANDLING OPTIONS				
AANAWY1	PF-P15 250 sheet tray	\$166.00	30%	\$116.20
AANCWY1	PF-P16 550 sheet tray	\$256.00	30%	\$179.20
9967002761	DK-P02 Copy Desk	\$299.00	30%	\$209.30
MEMORY OPTIONS:				
AANEWY1	UK-P12 256 MB user flash	\$76.00	30%	\$53.20
OTHER OPTIONS AND ACCESSORIES:				
AANFWY1	UK-P13 barcode card	\$487.00	30%	\$340.90
AANGWY1	UK-P14 IPDS card	\$731.00	30%	\$511.70
S1	ESP Compact Power Filter 120V/8A	\$42.00	20%	\$33.60
PTL5A	Paper Tray Lock	\$58.00	30%	\$40.60
CONSUMABLES				
AADX030	TNP54 UAR - for bizhub 4402P Toner (25K Yield)	\$312.50	10%	\$281.70
AADX011	TNP57 STD - for bizhub 4402P Toner (25K Yield)	\$363.00	10%	\$326.70
AAE00Y0	IUP25 UAR - for bizhub 4702P/4402P/3602P/3622/4422 (Yield: 60K)	\$60.00	10%	\$54.00
AAE00Y1	IUP26 STD - for bizhub 4702P/4402P/3602P/3622/4422 (Yield: 60K)	\$75.00	10%	\$67.50

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub 4702P



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
AAFH011	bizhub 4702P - Includes PCL6, PostScript 3 and XPS, Automatic Duplex Printing, Standard, Wireless Connectivity, 512 MB Standard Memory, Gigabit Ethernet, Hi-Speed USB 2.0, USB-A 2.0 High Speed Host Port, 100-Sheet Multipurpose Tray, 250-Sheet Paper Tray, 6K Starter Toner Cartridge, 60K Imaging Unit.	\$1,450.00	49%	\$736.24
SERVICE				
	Click price "All-in" b/w			\$0.0358
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525511	Printer Delivery Charge - Level 0	\$30.00	0%	\$30.00
7640018091	Basic Network Services - BNS01	\$124.00	0%	\$124.00
4790063401	2-Year Warranty Extension bizhub 4700P	\$269.00	0%	\$269.00
PAPER HANDLING OPTIONS				
AANAWY1	PF-P15 250 sheet tray	\$166.00	30%	\$116.20
AANCWY1	PF-P16 550 sheet tray	\$256.00	30%	\$179.20
9967002761	DK-P02 Copy Desk	\$299.00	30%	\$209.30
MEMORY OPTIONS				
AANEWY1	UK-P12 256 MB user flash	\$76.00	30%	\$53.20
OTHER OPTIONS AND ACCESSORIES				
AANFWY1	UK-P13 barcode card	\$487.00	30%	\$340.90
AANGWY1	UK-P14 IPDS card	\$731.00	30%	\$511.70
S1	ESP Compact Power Filter 120V/8A	\$42.00	20%	\$33.60
PTL5A	Paper Tray Lock	\$58.00	30%	\$40.60
CONSUMABLES				
AADW030	TNP53 UAR for 4702P (Yield: 25K)	\$239.00	10%	\$215.10
AADW011	TNP56 Std for 4702P (Yield: 25K)	\$274.00	10%	\$246.60
AAE00Y0	IUP25 UAR for bizhub 4422-3622 (Yield: 60K)	\$60.00	10%	\$54.00
AAE00Y1	IUP26 Std for bizhub 4422-3622 (Yield: 60K)	\$75.00	10%	\$67.50

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bizhub
3622



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
AAFN011	bizhub 3622 - 38 PPM Copier/Printer/Scanner/Fax - Includes PS, PCL, and XPS Controller, Wireless Network Interface, Automatic Duplex Unit, 50-sheet Automatic Document Feeder, 650 Sheets Paper Capacity, 1 GB Standard Memory, Standard USB 2.0 (supports local printing), 2.5K Starter Toner Cartridge, 60K Imaging Unit.	\$749.00	53%	\$351.49
SERVICE				
	Click price "All-in" b/w			\$0.0356
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525511	Printer Delivery Charge - Level 0	\$30.00	0%	\$30.00
7640018091	Basic Network Service - BNS01	\$124.00	0%	\$124.00
4790062901	2-Year Warranty Extension bizhub 3320	\$109.00	0%	\$109.00
PAPER SUPPLY OPTIONS				
AANAWY1	PF-P15 250 sheet tray	\$165.70	30%	\$116.20
AANCWY1	PF-P16 550 sheet tray	\$255.70	30%	\$179.20
9967002761	DK-P02 Copy Desk	\$299.00	30%	\$209.30
MISC. OPTIONS				
S1	ESP Compact Power Filter 120V/15A	\$42.00	20%	\$33.60
7640013463	CS-1 Convenience Stapler	\$317.00	27%	\$230.30
PTLSA	Paper Tray Lock	\$58.00	30%	\$40.60
CONSUMABLES				
14YK	Staples for Finisher (1 pc (5000needles) x 3 (lining on inner PP tray)	\$72.00	30%	\$50.40
AAE00Y0	IUP25 UAR for bizhub 4422-3622 (Yield: 60K)	\$60.00	10%	\$54.00
AAE3030	TNP60 UAR for bizhub 3622 (Yield: 15K)	\$285.00	10%	\$256.50
AAE3011	TNP62 Std for bizhub 3622 (Yield: 15K)	\$328.50	10%	\$296.10
AAE00Y1	IUP26 Std for bizhub 4422-3622 (Yield: 60K)	\$75.00	10%	\$67.50

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bizhub
4422



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
AAF011	bizhub 4422 Copier/Printer/Scanner/Fax - Includes PS, PCL, and XPS Controller, Wireless Network Interface, Automatic Duplex Unit, 50-sheet Reversing Automatic Document Feeder, 650 Sheets Paper Capacity, 1 GB Standard Memory, Standard USB 2.0 (supports local printing), USB 2.0 Host Port, 6K Starter Toner Cartridge, 60K Imaging Unit.	\$1,649.00	54%	\$764.59
SERVICE				
	Click price "All-in" b/w			\$0.0323
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525511	Printer Delivery Charge - Level 0	\$30.00	0%	\$30.00
7640018091	Basic Network Services - BNS01	\$124.00	0%	\$124.00
4790063001	2-Year Warranty Extension bizhub 4020	\$229.00	0%	\$229.00
PAPER SUPPLY OPTIONS				
AANAWY1	PF-P15 250 sheet tray	\$165.70	30%	\$116.20
AANCWY1	PF-P16 550 sheet tray	\$255.70	30%	\$179.20
9967002761	DK-P02 Copy Desk	\$299.00	30%	\$209.30
MISC. OPTIONS				
AANDWY1	HD-P07 Hard Disk	\$399.00	30%	\$279.30
AANEWY1	UK-P12 256 MB user flash	\$76.00	30%	\$53.20
AANFWY1	UK-P13 barcode card	\$487.00	30%	\$340.90
AANGWY1	UK-P14 IPDS card	\$731.00	30%	\$511.70
S1	ESP Compact Power Filter 120V/8A	\$42.00	20%	\$33.60
7640013463	CS-1 Convenience Stapler	\$317.00	27%	\$230.30
PTLSA	Paper Tray Lock	\$58.00	30%	\$40.60
CONSUMABLES				
14YK	Staples for Finisher (1 pc (5000needles) x 3 (lining on inner PP tray)	\$72.00	30%	\$50.40
AAE00Y0	IUP25 UAR for bizhub 4422-3622 (Yield: 60K)	\$60.00	10%	\$54.00
AAE2030	TNP59 UAR for bizhub 4422 (Yield: 25K)	\$275.00	10%	\$247.50
AAE2011	TNP61 Std for bizhub 4422 (Yield: 25K)	\$317.00	10%	\$285.30
AAE00Y1	IUP26 Std for bizhub 4422-3622 (Yield: 60K)	\$75.00	10%	\$67.50

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bizhub
4052

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Item Number	Description	MSRP	NJPA Discount %	NJPA Price
MAIN UNIT **Consult your local sales rep for leasing options				
AA1R011	bizhub 4052 Copier/Printer/Scanner - Includes PS, PCL, and XPS Controller, 100-sheet Single Pass Duplex Document Feeder, Standard Wireless Connectivity and Web Browser, 4 GB Standard Memory (when UK-219 is installed), 250 GB HDD, Standard USB 2.0 (supports local printing), Two USB 2.0 Host Ports, 6K Starter Toner and 60K Imaging Unit.	\$3,499.00	53%	\$1,644.53
AAU5WY1	UK-219 2 GB memory (must ship with main unit)	\$290.00	58%	\$122.40
SERVICE				
	Click price "All-in" b/w			\$0.0153
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525505	Delivery Charge - Level 0 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$70.00	0%	\$70.00
7640018092	Basic Network Service - BNS02	\$180.00	0%	\$180.00
4790063101	2-Year Warranty Extension bizhub 4050	\$349.00	0%	\$349.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640018745	bizhub SECURE Small MFP	\$100.00	0%	\$100.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640018460	Networking Fee	\$1.00	0%	\$1.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
AANAWY1	PF-P15 Cassette 250P	\$166.00	30%	\$116.00
AANCWY1	PF-P16 Cassette 550P	\$256.00	30%	\$179.00
9967002761	DK-P02 Copy Desk	\$299.00	30%	\$209.30
OUTPUT OPTIONS				
A6VHWY1	Finisher FS-P02	\$319.00	30%	\$223.30
FAX OPTIONS				
AA1K011	FK-517 fax kit	\$239.00	30%	\$167.30
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD119	LK-106 i-Option Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A9FRWYA	EK-P06 USB + Bluetooth for bizhub 4752/4052	\$279.00	30%	\$195.30
A9FVWYA	EK-P05 USB for bizhub 4752/4052	\$200.00	30%	\$140.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
PTL5A	Paper Tray Lock	\$58.00	30%	\$40.60

bizhub
4752

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
AA1P011	bizhub 4752 Copier/Printer/Scanner - Includes PS, PCL, and XPS Controller, 100-sheet Single Pass Duplex Document Feeder, Standard Wireless Connectivity and Web Browser, 4 GB Standard Memory (when UK-219 is installed), 250 GB HDD, Standard USB 2.0 (supports local printing), Two USB 2.0 Host Ports, 6K Starter Toner and 60K Imaging Unit.	\$4,199.00	53%	\$1,973.53
AAU5WY1	UK-219 2 GB memory (must ship with main unit)	\$290.00	58%	\$122.40
SERVICE				
	Click price "All-in" b/w			\$0.0153
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525505	Delivery Charge - Level 0 - Delivery is included in the continental U.S only. Delivery is "Open Market" in Hawaii and Alaska.	\$70.00	0%	\$70.00
7640018092	Basic Network Service - BNS02	\$180.00	0%	\$180.00
4790063201	2-Year Warranty Extension bizhub 4750	\$399.00	0%	\$399.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640018745	bizhub SECURE Small MFP	\$100.00	0%	\$100.00
7640020266	bizhub SECURE Platinum Small Monochrome MFP	\$299.00	0%	\$299.00
7640019485	KMBS Professional Project Services	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
AANAWY1	PF-P15 250 sheet tray	\$166.00	30%	\$116.00
AANCWY1	PF-P16 550 sheet tray	\$256.00	30%	\$179.00
9967002761	DK-P02 Copy Desk	\$299.00	30%	\$209.30
OUTPUT OPTIONS				
A6VHWY1	Finisher FS-P02	\$319.00	30%	\$223.30
FAX OPTIONS				
AA1K011	FK-517 Fax Kit	\$239.00	30%	\$167.30
i-Option ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD119	LK-106 i-Option Bar Code Font	\$821.00	30%	\$574.70
AOPD11F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD01K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
MISC. OPTIONS				
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A9FRWYA	EK-P06 USB + Bluetooth for bizhub 4752/4052	\$279.00	30%	\$195.30
A9FVWYA	EK-P05 USB for bizhub 4752/4052	\$200.00	30%	\$140.00
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
PTL5A	Paper Tray Lock	\$58.00	30%	\$40.60



bizhub C3100p



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT **Consult your local sales rep for leasing options				
A6DR012	bizhub C3100p - 32 PPM Color Printer - Includes PS & PCL (XPS with optional HDD) Controller, 1 GB Standard Memory, Duplex Unit, USB Interfaces for Print-from-USB Thumb Drive, USB Local Printing	\$999.99	43%	\$572.22
SERVICE				
	Click price "All-in" b/w			\$0.0345
	Click price "All-in" color			\$0.1795
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525513	Printer Delivery Charge - Level 2	\$45.00	0%	\$45.00
7640018091	Basic Network Services - BNS01	\$124.00	0%	\$124.00
7640004411	Band 2 Warranty Maintenance - 2 Year Additional	\$375.00	0%	\$375.00
PAPER SUPPLY OPTIONS				
A73HWY1	PF-P14 Cassette 500P	\$299.00	30%	\$209.30
7640015306	SCD-25 Copy Desk	\$199.00	30%	\$139.30
OPTIONAL ACCESSORIES				
MXMN808CCBK MUS	1G Memory Expansion	\$149.00	30%	\$104.30
MXA734WY1KMUS	HD-P06 320 GB Hard Disk	\$349.00	30%	\$244.30
A6WRWY1	Network Interface Card NC-P03	\$52.00	30%	\$36.40
A86GWY1	Mount Kit MK-P07	\$68.00	30%	\$47.60
AOPD119	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
AOPD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
S1	ESP Compact Power Filter 120V/15A	\$42.00	20%	\$33.60
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
PTL5A	Paper Tray Lock	\$58.00	30%	\$40.60
CONSUMABLES				
14YK	Staples for Finisher (1 pc (5000needles) x 3 (lining on inner PP tray)	\$68.00	10%	\$61.20
A73303F	Imaging Unit - Black (K)(30K)	\$130.00	10%	\$117.00
A7330KF	Imaging Unit - Cyan (C)(30K)	\$230.00	10%	\$207.00
A7330EF	Imaging Unit - Magenta (M)(30K)	\$230.00	10%	\$207.00
A73308F	Imaging Unit - Yellow (Y)(30K)	\$230.00	10%	\$207.00
A0X5134	Toner Cartridge - Black (K)(6K)	\$45.00	10%	\$40.50
A0X5434	Toner Cartridge - Cyan (C)(6K)	\$110.00	10%	\$99.00
A0X5334	Toner Cartridge - Magenta (M)(6K)	\$110.00	10%	\$99.00
A0X5234	Toner Cartridge - Yellow (Y)(6K)	\$110.00	10%	\$99.00
A1AU0Y1	Waste Toner Bottle	\$20.00	10%	\$18.00

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bizhub
C3110



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT **Consult your local sales rep for leasing options				
A6DT012	bizhub C3110 - 32 PPM Color Printer/Copier/Scanner - Includes PS & PCL (XPS with optional HDD) Controller, 1 GB Standard Memory, Duplex Unit, USB Interfaces, USB Local Printing	\$2,100.00	52%	\$1,009.49
SERVICE				
	Click price "All-in" b/w			\$0.0232
	Click price "All-in" color			\$0.1442
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525514	Printer Delivery Charge - Level 3	\$65.00	0%	\$65.00
7640018091	Basic Network Services - BNS01	\$124.00	0%	\$124.00
7640004411	Band 2 Warranty Maintenance - 2 Year Additional	\$375.00	0%	\$375.00
PAPER SUPPLY OPTIONS				
A73HWY1	PF-P14 Cassette 500P	\$299.00	30%	\$209.30
7640015306	SCD-25 Copy Desk	\$199.00	30%	\$139.30
FAX OPTIONS				
A6EDW11	FK-512 Fax Kit	\$239.00	30%	\$167.30
A735WY1	MK-P04 Fax Mount Kit for FK-512	\$68.00	30%	\$47.60
OPTIONAL ACCESSORIES				
MXMN808CCBKMUS	1G Memory Expansion	\$149.00	30%	\$104.30
MXA734WY1KMUS	HD-P06 320 GB Hard Disk	\$349.00	30%	\$244.30
A6WRWY1	Network Interface Card NC-P03	\$52.00	30%	\$36.40
A86GWY1	Mount Kit MK-P07	\$68.00	30%	\$47.60
A0PD119	LK-106 i-Option License Kit (Bar Code Font)	\$821.00	30%	\$574.70
A0PD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
A0PD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
A0PD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
S1	ESP Compact Power Filter 120V/15A	\$42.00	20%	\$33.60
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
PTL5A	Paper Tray Lock	\$58.00	30%	\$40.60
CONSUMABLES				
14YK	Staples for Finisher (1 pc (5000needles) x 3 (lining on inner PP tray)	\$68.00	10%	\$61.20
A73303F	Imaging Unit - Black (K)(30K)	\$130.00	10%	\$117.00
A7330KF	Imaging Unit - Cyan (C)(30K)	\$230.00	10%	\$207.00
A7330EF	Imaging Unit - Magenta (M)(30K)	\$230.00	10%	\$207.00
A73308F	Imaging Unit - Yellow (Y)(30K)	\$230.00	10%	\$207.00
A0X5135	TNP51K Toner Cartridge (6 K)	\$60.00	10%	\$54.00
A0X5435	TNP51C Toner Cartridge (6 K)	\$143.00	10%	\$128.70
A0X5335	TNP51M Toner Cartridge (6 K)	\$143.00	10%	\$128.70
A0X5235	TNP51Y Toner Cartridge (6 K)	\$143.00	10%	\$128.70
A1AU0Y1	Waste Toner Bottle	\$20.00	10%	\$18.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



bizhub
C3351



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
A92F011	bizhub C3351 COPIER/PRINTER - 35 PPM Compact Multifunction Device - Includes PS, PCL & XPS Controller, 2 GB Memory, 250 GB HDD, Gigabit Ethernet, wireless connectivity, Duplex Unit, 50-sheet Auto Duplex Doc Feeder, Standard USB 2.0	\$4,200.00	54%	\$1,927.80
A87AWY1	Upgrade Kit UK-211	\$290.00	58%	\$122.40
SERVICE				
	Click price b/w			\$0.0163
	Click price color			\$0.0612
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525505	Delivery Charge - Level 0	\$70.00	0%	\$70.00
7640018092	Basic Network Service - BNS02	\$180.00	0%	\$180.00
4790064902	2-Year Warranty Extension bizhub C3350	\$450.00	0%	\$450.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640018745	bizhub SECURE Small MFP	\$100.00	0%	\$100.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A4Y6WY1	PF-P13 Paper Feed Unit	\$340.00	30%	\$238.00
9967002766	DK-P03 Copy Desk	\$296.00	30%	\$207.20
OUTPUT OPTIONS				
A6VDWY1	FS-P03 Finisher	\$299.00	30%	\$209.30
7640013463	CS-1 Convenience Stapler	\$329.00	30%	\$230.30
i-OPTION ACCESSORIES				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$668.00	30%	\$467.46
AOPD119	LK-106 i-Option Bar Code Font	\$821.00	30%	\$574.70
AOPD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
CARD READERS				
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A732WY1	MK-P02 Mount Kit for AU Unit	\$86.00	30%	\$60.20
MISC. OPTIONS				
7640006869	External Keyboard	\$223.00	30%	\$156.10
A9M3WY1	KH-P01 Keyboard Holder	\$123.00	30%	\$86.10
A9FVWY1	EK-P05 Local Interface Kit USB w/out Bluetooth	\$200.00	30%	\$140.00
A9FRWY1	EK-P06 Local Interface Kit USB Kit w/ Bluetooth	\$279.00	30%	\$195.30
AA1K011	FK-517 Fax Kit for bizhub C3351	\$239.00	30%	\$167.30
A6VCWY2	WT-P02 Working Table	\$120.00	30%	\$84.00
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00

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bizhub C3851FS



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
A92G011	bizhub C3851FS COPIER/PRINTER - 40 PPM Compact Multifunction Device - Includes PS, PCL & XPS Controller, 2 GB Memory, 250 GB HDD, Gigabit Ethernet, wireless connectivity, Duplex Unit, 50-sheet Auto Duplex Doc Feeder, Standard USB 2.0	\$5,699.00	54%	\$2,615.84
A87AWY1	Upgrade Kit UK-211	\$290.00	58%	\$122.40
SERVICE				
	Click price b/w			\$0.0126
	Click price color			\$0.0581
INSTALL, DELIVERY AND NETWORK SERVICE				
7670525505	Delivery Charge - Level 0	\$70.00	0%	\$70.00
7640018092	Basic Network Service - BNS02	\$180.00	0%	\$180.00
4790065902	2-Year Warranty Extension bizhub C3850	\$450.00	0%	\$450.00
7640018268	First Unit for Non-KMPF Lease Returns	\$400.00	0%	\$400.00
7640018269	Additional Units for Non-KMPF Lease Returns	\$300.00	0%	\$300.00
7640020486	First Unit for KMPF Lease Returns	\$400.00	0%	\$400.00
7640020488	Additional Units for KMPF Lease Returns	\$300.00	0%	\$300.00
PROFESSIONAL SERVICES				
7640018745	bizhub SECURE Small MFP	\$100.00	0%	\$100.00
7640020217	bizhub SECURE Platinum	\$499.00	0%	\$499.00
7640019485	KMBS Professional Project Services (requires custom quote)	\$1.00	0%	\$1.00
PAPER SUPPLY OPTIONS				
A4Y6WY1	PF-P13 Paper Feed Unit	\$340.00	30%	\$238.00
9967002766	DK-P03 Copy Desk	\$296.00	30%	\$207.20
i-OPTION ACCESSORIES:				
AOPD116	LK-102 v3 i-Option License Kit (Encrypted PDF, PDF/A, Linearized PDF)	\$1,100.00	30%	\$770.00
AOPD117	LK-104 v3 i-Option License Kit (Voice Guidance)	\$785.00	30%	\$549.50
AOPD11T	LK-105 v4 i-Option License Kit (Searchable PDF)	\$667.80	30%	\$467.46
AOPD119	LK-106 i-Option Bar Code Font	\$821.00	30%	\$574.70
AOPD01F	LK-107 i-Option License Kit (Unicode Font)	\$690.00	30%	\$483.00
AOPD11G	LK-108 i-Option OCR Font	\$191.00	30%	\$133.70
AOPD11U	LK-110 v2i-Option License Kit (File Conversion)	\$1,500.00	30%	\$1,050.00
AOPD11K	LK-111 i-Option License Kit (ThinPrint Client Support)	\$250.00	30%	\$175.00
CARD READERS				
R5427000136466	AU-205H IC Card Reader	\$399.00	30%	\$279.30
A732WY1	MK-P02 Mount Kit for AU Unit	\$86.00	30%	\$60.20
MISC. OPTIONS:				
A9FVWY1	EK-P05 Local Interface Kit USB w/out Bluetooth	\$200.00	30%	\$140.00
A9FRWY1	EK-P06 Local Interface Kit USB Kit w/ Bluetooth	\$279.00	30%	\$195.30
A6VCWY2	WT-P02 Working Table	\$120.00	30%	\$84.00
A64TWY3	KP-101 Keypad	\$126.00	30%	\$88.20
XGPCS15DKM	ESP Diagnostic Power Filter 120V/15A	\$275.00	30%	\$192.50
EVS12015	ESP ENVISIONSENSE PMS 120V/15A	\$440.00	30%	\$308.00

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Wide Format Printers

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HP PageWide XL 4x00 Printers and MFPs

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	**Consult your local sales rep for leasing options		
RS312FBH1	HP PageWide XL 4600 MFP	\$34,639.00	5%	\$32,907.05
J2V02FBH1	HP PageWide XL 4100 MFP	\$26,040.00	5%	\$24,738.00
	HP PageWide XL 4x00 Accessories			
CZ318A	HP PageWide XL Media Drawer	\$4,000.00	4%	\$3,855.00
	HP PageWide XL SmartStream			
	SmartStream requires at least one Preflight Manager license per location AND one Print Controller license per connected printer			
	SmartStream Document Organizer and Pixel Analysis Modules requires a SmartStream Preflight Manager license			
L3J69AAE	HP SmartStream Preflight Manager	\$1,400.00	4%	\$1,338.00
L3J76AAE	HP SmartStream Print License HPPWXL4X00	\$1,200.00	5%	\$1,146.00
2NH46AAE	HP SmartStream Document Organizer Module	\$995.00	5%	\$945.25
2NH47AAE	HP SmartStream Pixel Analysis Module	\$995.00	5%	\$945.25
	HP PageWide XL 4x00 Inks and Consumables			
C1Q61A	HP 843B 400-ml Black Ink Cartridge	\$200.00	3%	\$195.00
C1Q62A	HP 843B 400-ml Cyan Ink Cartridge	\$200.00	3%	\$195.00
C1Q63A	HP 843B 400-ml Magenta Ink Cartridge	\$200.00	3%	\$195.00
C1Q64A	HP 843B 400-ml Yellow Ink Cartridge	\$200.00	3%	\$195.00
C1Q19A	HP 841 PageWide XL Printhead	\$600.00	3%	\$585.00
F9J47A	HP 841 PageWide XL Cleaning Container	\$46.00	2%	\$45.00
F9J48A	HP 841 PageWide XL Maintenance Cartridge	\$61.00	2%	\$60.00
	HP PageWide XL Installation and Delivery			
7640020223	HP WIDE FORMAT DELIVERY CHARGE LEVEL 3	\$400.00	0%	\$400.00
7640019943	HP PageWide XL Printer Installation & Training	\$950.00	0%	\$950.00
7640019944	HP PageWide XL Media Drawer Installation	\$150.00	0%	\$150.00
7640019948	HP SmartStream Installation	\$200.00	0%	\$200.00
7640020139	HP SmartStream Professional Services by KMBS	\$1.00	0%	\$1.00
7640020533	HP PageWide Tipping Tool Logistics	\$600.00	0%	\$600.00

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HP PageWide XL 5000 Printers and MFPs

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
CZ311FBH1TS	HP PageWide XL 5000 MFP (TS Config)	\$32,254.00	4%	\$31,089.00
CZ311FBH1HCS	HP PageWide XL 5000 MFP (HCS Config)	\$32,254.00	5%	\$30,696.00
HP PageWide XL 5000 Printer Accessories				
HP PageWide XL 5000 Accessories				
CZ318A	HP PageWide XL Media Drawer	\$4,000.00	4%	\$3,855.00
CZ319A	HP PageWide XL High Capacity Stacker	\$3,300.00	4%	\$3,180.00
CZ320A	HP PageWide XL Top Stacker	\$3,300.00	20%	\$2,643.00
K5H75AB1K	HP PageWide XL Folder	\$36,000.00	4%	\$34,683.00
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
G6H51AB1K	HP Designjet HD Pro Scanner	\$19,495.00	6%	\$18,413.00
HP PageWide XL SmartStream				
SmartStream requires at least one Preflight Manager license per location AND one Print Controller license per connected printer				
L3J69AAE	HP SmartStream Preflight Manager	\$1,400.00	4%	\$1,338.00
L3J74AAE	HP SmartStream Print License HPPWXL5000	\$2,600.00	5%	\$2,483.00
HP PageWide XL 5000 Inks and Consumables				
C1Q65A	HP 843C 400-ml Black Ink Cartridge	\$148.00	2%	\$145.00
C1Q66A	HP 843C 400-ml Cyan Ink Cartridge	\$148.00	2%	\$145.00
C1Q67A	HP 843C 400-ml Magenta Ink Cartridge	\$148.00	2%	\$145.00
C1Q68A	HP 843C 400-ml Yellow Ink Cartridge	\$148.00	2%	\$145.00
C1Q19A	HP 841 PageWide XL Printhead	\$600.00	3%	\$585.00
F9J47A	HP 841 PageWide XL Cleaning Container	\$46.00	2%	\$45.00
F9J48A	HP 841 PageWide XL Maintenance Cartridge	\$61.00	2%	\$60.00
HP PageWide XL Wide Format Media (for 8000, 5000, and 4x00 machines)				
M2N04A	HP Universal Bond Paper, 3-in Core 18in x 500ft	\$51.00	2%	\$49.98
K6B88A	HP Universal Bond Paper, 3-in Core 24in x 500ft	\$55.00	2%	\$53.90
M2N05A	HP Universal Bond Paper, 3-in Core 30in x 500ft	\$68.00	2%	\$66.64
L4L08A	HP Universal Bond Paper, 3-in Core 36in x 500ft	\$82.00	2%	\$80.36
M2N06A	HP Universal Bond Paper, 3-in Core 36in x 575ft	\$92.00	2%	\$90.16
L4Z44A	HP Bright White Inkjet Paper, 3-in Core 24inx500ft	\$63.00	2%	\$61.74
L4Z45A	HP Bright White Inkjet Paper, 3-in Core 36inx500ft	\$94.00	2%	\$92.12
L6B12A	HP Premium Bond Paper, 3-in Core 324inx300ft	\$68.00	2%	\$66.64
L6B13A	HP Premium Bond Paper, 3-in Core 36inx300ft	\$102.00	2%	\$99.96
L6B14A	HP Premium Bond Paper, 3-in Core 40inx300ft	\$114.00	2%	\$111.72
L5C80A	HP Universal Heavyweight Coated Paper, 3-in Core 36inx300ft	\$141.00	2%	\$138.18
L5C81A	HP Universal Heavyweight Coated Paper, 3-in Core 40inx300ft	\$156.00	2%	\$152.88
L5P96A	HP Production Matte Poster Paper, 3-in Core 24inx300ft	\$126.00	2%	\$123.48
L5P97A	HP Production Matte Poster Paper, 3-in Core 36inx300ft	\$189.00	2%	\$185.22
L5P98A	HP Production Matte Poster Paper, 3-in Core 40inx300ft	\$216.00	2%	\$211.68
L5Q01A	HP Production Satin Poster Paper, 3-in Core 24inx300ft	\$126.00	2%	\$123.48
L5Q02A	HP Production Satin Poster Paper, 3-in Core 36inx300ft	\$189.00	2%	\$185.22
L5Q03A	HP Production Satin Poster Paper, 3-in Core 40inx300ft	\$216.00	2%	\$211.68
L5Q08A	HP Gloss Poster Paper, 3-in Core 40inx200ft	\$285.00	2%	\$279.30
L6B19A	HP Matte Polypropylene, 3-in Core 40inx150ft	\$270.00	2%	\$264.60
V0D52A	HP 20 lb Bond with ColorPRO Technology, 4 Pack 15inx500ft	\$80.00	1%	\$79.20
V0D53A	HP 20 lb Bond with ColorPRO Technology, 88 Roll Tub 15inx500ft	\$1,605.00	2%	\$1,572.90
V0D54A	HP 20 lb Bond with ColorPRO Technology, 4 Pack 18inx500ft	\$92.00	2%	\$90.16
V0D55A	HP 20 lb Bond with ColorPRO Technology, 88 Roll Tub 18inx500ft	\$1,871.00	2%	\$1,833.58
V0D56A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 22inx500ft	\$53.00	2%	\$51.94
V0D57A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 22inx500ft	\$1,092.00	2%	\$1,070.16
V0D58A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 24inx500ft	\$56.00	2%	\$54.88
V0D59A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 24inx500ft	\$1,191.00	2%	\$1,167.18
V0D60A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 30inx500ft	\$69.00	2%	\$67.62
V0D61A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 30inx650ft	\$86.00	1%	\$85.14
V0D62A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 30inx500ft	\$1,429.00	2%	\$1,400.42
V0D63A	HP 20 lb Bond with ColorPRO Technology, 36 Roll Tub 30inx650ft	\$1,424.00	2%	\$1,395.52
V0D64A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 34inx500ft	\$76.00	1%	\$75.24
V0D65A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 34inx500ft	\$1,648.00	2%	\$1,614.56



HP PageWide XL 5000 Printers and MFPs

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
V0D66A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 36inx500ft	\$81.00	1%	\$80.19
V0D67A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 36inx650ft	\$103.00	2%	\$100.94
V0D68A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 36inx500ft	\$1,694.00	2%	\$1,660.12
V0D69A	HP 20 lb Bond with ColorPRO Technology, 36 Roll Tub 36inx650ft	\$1,687.00	2%	\$1,653.26
V3Q45A	HP 24 lb Bond with ColorPRO Technology, 4 Pack 15inx450ft	\$141.00	2%	\$138.18
V3Q46A	HP 24 lb Bond with ColorPRO Technology, 4 Pack 18inx450ft	\$151.00	2%	\$147.98
V3Q47A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 22inx450ft	\$94.00	2%	\$92.12
V3Q48A	HP 24 lb Bond with ColorPRO Technology, 44 Roll Tub 22inx450ft	\$1,933.00	2%	\$1,894.34
V3Q49A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 24inx450ft	\$99.00	2%	\$97.02
V3Q50A	HP 24 lb Bond with ColorPRO Technology, 44 Roll Tub 24inx450ft	\$2,108.00	2%	\$2,065.84
V3Q51A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 30inx450ft	\$122.00	2%	\$119.56
V3Q52A	HP 24 lb Bond with ColorPRO Technology, 44 Roll Tub 30inx450ft	\$2,532.00	2%	\$2,481.36
V3Q53A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 34inx450ft	\$134.00	2%	\$131.32
V3Q54A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 36inx450ft	\$143.00	2%	\$140.14
V3Q55A	HP 24 lb Bond with ColorPRO Technology, 44 Roll Tub 36inx450ft	\$3,001.00	2%	\$2,940.98
81383	WF INKJET DUPONT TYVEK 7ML 36X300	\$900.00	2%	\$882.00
1AF09A	HP Durable Banner Dupont Tyvek 36inx100ft	\$244.00	2%	\$239.12
1AF11A	HP Production Adhesive Vinyl 36inx150ft	\$315.00	2%	\$308.70
Y3P47A	HP 20-lb Bond ColorPRO 2 pk 40inx650ft	\$85.00	2%	\$83.30
	HP PageWide XL Installation and Delivery			
7640020225	HP WIDE FORMAT DELIVERY CHARGE LEVEL 5	\$920.00	0%	\$920.00
7640019943	HP PageWide XL Printer Installation & Training	\$950.00	0%	\$950.00
7640019944	HP PageWide XL Media Drawer Installation	\$150.00	0%	\$150.00
7640019945	HP PageWide XL Top Stacker Installation	\$250.00	0%	\$250.00
7640019946	HP PageWide XL HCS Stacker Installation	\$150.00	0%	\$150.00
7640019947	HP PageWide XL Folder Installation	\$600.00	0%	\$600.00
7640019948	HP SmartStream Installation	\$200.00	0%	\$200.00
7640020139	HP SmartStream Professional Services by KMBS	\$1.00	0%	\$1.00

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HP PageWide XL 5100 Printers and MFPs

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
2RQ08FBH1TS	HP PageWide XL 5100 MFP (TS Config)	\$34,032.00	4%	\$32,671.00
2RQ08FBH1HCS	HP PageWide XL 5100 MFP (HCS Config)	\$34,032.00	5%	\$32,349.00
HP PageWide XL 5100 Printer Accessories				
CZ318A	HP PageWide XL Media Drawer	\$4,000.00	4%	\$3,855.00
CZ319A	HP PageWide XL High Capacity Stacker	\$3,300.00	4%	\$3,180.00
CZ320A	HP PageWide XL Top Stacker	\$3,300.00	20%	\$2,643.00
K5H75AB1K	HP PageWide XL Folder	\$36,000.00	4%	\$34,683.00
P7V13A	HP PRO Scanner Output Tray Stacker	\$1,500.00	4%	\$1,440.00
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
G6H51AB1K	HP Designjet HD Pro Scanner	\$19,495.00	6%	\$18,413.00
HP PageWide XL SmartStream				
SmartStream requires at least one Preflight Manager license per location AND one Print Controller license per connected printer				
L3J69AAE	HP SmartStream Preflight Manager	\$1,400.00	4%	\$1,338.00
L3J74AAE	HP SmartStream Print License HPPWXL5000	\$2,600.00	5%	\$2,483.00
2NH46AAE	HP SmartStream Document Organizer Module	\$995.00	5%	\$945.25
2NH47AAE	HP SmartStream Pixel Analysis Module	\$995.00	5%	\$945.25
HP SmartTracker				
Z8J16AAE	HP SmartTracker HP PageWide XL 5000 Series	\$995.00	5%	\$945.25
HP Click USB for HP PageWide XL 5100				
2UE11A	HP Click USB for HP PageWide XL 5100	\$995.00	3%	\$966.00
HP PageWide XL 5100 Inks and Consumables				
C1Q65A	HP 843C 400-ml Black Ink Cartridge	\$148.00	2%	\$145.00
C1Q66A	HP 843C 400-ml Cyan Ink Cartridge	\$148.00	2%	\$145.00
C1Q67A	HP 843C 400-ml Magenta Ink Cartridge	\$148.00	2%	\$145.00
C1Q68A	HP 843C 400-ml Yellow Ink Cartridge	\$148.00	2%	\$145.00
C1Q19A	HP 841 PageWide XL Printhead	\$600.00	3%	\$585.00
F9J47A	HP 841 PageWide XL Cleaning Container	\$46.00	2%	\$45.00
F9J48A	HP 841 PageWide XL Maintenance Cartridge	\$61.00	2%	\$60.00
HP PageWide XL Installation and Delivery				
7640020225	HP WIDE FORMAT DELIVERY CHARGE LEVEL 5	\$920.00	0%	\$920.00
7640019943	HP PageWide XL Printer Installation & Training	\$950.00	0%	\$950.00
7640019944	HP PageWide XL Media Drawer Installation	\$150.00	0%	\$150.00
7640019945	HP PageWide XL Top Stacker Installation	\$250.00	0%	\$250.00
7640019946	HP PageWide XL HCS Stacker Installation	\$150.00	0%	\$150.00
7640019947	HP PageWide XL Folder Installation	\$600.00	0%	\$600.00
7640019948	HP SmartStream Installation	\$200.00	0%	\$200.00
7640020139	HP SmartStream Professional Services by KMBS	\$1.00	0%	\$1.00
7640020533	HP PageWide Tipping Tool Logistics	\$600.00	0%	\$600.00

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HP PageWide XL 8000 Printer

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
CZ309FBH1	HP PageWide XL 8000 Printer	\$57,810.00	5%	\$55,046.00
	HP PageWide XL 8000 Printer Accessories			
CZ318A	HP PageWide XL Media Drawer	\$4,000.00	4%	\$3,855.00
CZ319A	HP PageWide XL High Capacity Stacker	\$3,300.00	4%	\$3,180.00
CZ320A	HP PageWide XL Top Stacker	\$3,300.00	20%	\$2,643.00
K5H75AB1K	HP PageWide XL Folder	\$36,000.00	4%	\$34,683.00
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
G6H51AB1K	HP Designjet HD Pro Scanner	\$19,495.00	6%	\$18,413.00
	HP PageWide XL SmartStream			
SmartStream requires at least one Preflight Manager license per location AND one Print Controller license per connected printer				
L3J69AAE	HP SmartStream Preflight Manager	\$1,400.00	4%	\$1,338.00
L3J72AAE	HP SmartStream Print License HPPWXL8000	\$2,600.00	5%	\$2,483.00
	HP SmartTracker			
Z8J16AAE	HP SmartTracker HP PageWide XL 5000 Series	\$995.00	5%	\$945.25
	HP PageWide XL 8000 Inks and Consumables			
C1Q53A	HP 842C 775-ml Black Ink Cartridge	\$150.00	2%	\$147.00
C1Q54A	HP 842C 775-ml Cyan Ink Cartridge	\$240.00	3%	\$234.00
C1Q55A	HP 842C 775-ml Magenta Ink Cartridge	\$240.00	3%	\$234.00
C1Q56A	HP 842C 775-ml Yellow Ink Cartridge	\$240.00	3%	\$234.00
C1Q19A	HP 841 PageWide XL Printhead	\$600.00	3%	\$585.00
F9J47A	HP 841 PageWide XL Cleaning Container	\$46.00	2%	\$45.00
F9J48A	HP 841 PageWide XL Maintenance Cartridge	\$61.00	2%	\$60.00
	HP PageWide XL Wide Format Media (for 8000, 5000, and 4x00 machines)			
M2N04A	HP Universal Bond Paper, 3-in Core 18in x 500ft	\$45.00	2%	\$44.00
K6B88A	HP Universal Bond Paper, 3-in Core 24in x 500ft	\$48.00	2%	\$47.00
M2N05A	HP Universal Bond Paper, 3-in Core 30in x 500ft	\$60.00	2%	\$59.00
L4L08A	HP Universal Bond Paper, 3-in Core 36in x 500ft	\$72.00	1%	\$71.00
M2N06A	HP Universal Bond Paper, 3-in Core 36in x 575ft	\$82.00	2%	\$80.00
L4Z44A	HP Bright White Inkjet Paper, 3-in Core 24inx500ft	\$55.00	2%	\$54.00
L4Z45A	HP Bright White Inkjet Paper, 3-in Core 36inx500ft	\$83.00	2%	\$81.00
L6B12A	HP Premium Bond Paper, 3-in Core 324inx300ft	\$60.00	2%	\$59.00
L6B13A	HP Premium Bond Paper, 3-in Core 36inx300ft	\$90.00	2%	\$88.00
L6B14A	HP Premium Bond Paper, 3-in Core 40inx300ft	\$100.00	2%	\$98.00
L5C74A	HP Universal Coated Paper, 3-in Core 36inx300ft	\$122.00	2%	\$119.00
L5C80A	HP Universal Heavyweight Coated Paper, 3-in Core 36inx300ft	\$122.00	2%	\$119.00
L5C81A	HP Universal Heavyweight Coated Paper, 3-in Core 40inx300ft	\$125.00	2%	\$122.00
L5P96A	HP Production Matte Poster Paper, 3-in Core 24inx300ft	\$108.00	2%	\$106.00
L5P97A	HP Production Matte Poster Paper, 3-in Core 36inx300ft	\$162.00	2%	\$158.00
L5P98A	HP Production Matte Poster Paper, 3-in Core 40inx300ft	\$180.00	2%	\$176.00
L5Q01A	HP Production Satin Poster Paper, 3-in Core 24inx300ft	\$108.00	2%	\$106.00
L5Q02A	HP Production Satin Poster Paper, 3-in Core 36inx300ft	\$162.00	2%	\$158.00
L5Q03A	HP Production Satin Poster Paper, 3-in Core 40inx300ft	\$180.00	2%	\$176.00
L5Q08A	HP Gloss Poster Paper, 3-in Core 40inx200ft	\$247.00	2%	\$241.00
L6B19A	HP Matte Polypropylene, 3-in Core 40inx150ft	\$225.00	2%	\$220.00
V0D52A	HP 20 lb Bond with ColorPRO Technology, 4 Pack 15inx500ft	\$73.00	1%	\$72.00
V0D53A	HP 20 lb Bond with ColorPRO Technology, 88 Roll Tub 15inx500ft	\$1,459.00	2%	\$1,423.00
V0D54A	HP 20 lb Bond with ColorPRO Technology, 4 Pack 18inx500ft	\$84.00	2%	\$82.00
V0D55A	HP 20 lb Bond with ColorPRO Technology, 88 Roll Tub 18inx500ft	\$1,701.00	2%	\$1,659.00
V0D56A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 22inx500ft	\$48.00	2%	\$47.00
V0D57A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 22inx500ft	\$992.00	2%	\$968.00
V0D58A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 24inx500ft	\$51.00	2%	\$50.00
V0D59A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 24inx500ft	\$1,082.00	2%	\$1,055.00
V0D60A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 30inx500ft	\$63.00	2%	\$62.00
V0D61A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 30inx650ft	\$78.00	1%	\$77.00
V0D62A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 30inx500ft	\$1,300.00	2%	\$1,268.00
V0D63A	HP 20 lb Bond with ColorPRO Technology, 36 Roll Tub 30inx650ft	\$1,294.00	2%	\$1,262.00
V0D64A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 34inx500ft	\$69.00	1%	

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HP PageWide XL 8000 Printer

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
V0D65A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 34inx500ft	\$1,498.00	2%	\$1,461.00
V0D66A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 36inx500ft	\$73.00	1%	\$72.00
V0D67A	HP 20 lb Bond with ColorPRO Technology, 2 Pack 36inx650ft	\$93.00	2%	\$91.00
V0D68A	HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 36inx500ft	\$1,540.00	2%	\$1,502.00
V0D69A	HP 20 lb Bond with ColorPRO Technology, 36 Roll Tub 36inx650ft	\$1,534.00	2%	\$1,496.00
V3Q45A	HP 24 lb Bond with ColorPRO Technology, 4 Pack 15inx450ft	\$128.00	2%	\$125.00
V3Q46A	HP 24 lb Bond with ColorPRO Technology, 4 Pack 18inx450ft	\$137.00	2%	\$134.00
V3Q47A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 22inx450ft	\$85.00	2%	\$83.00
V3Q48A	HP 24 lb Bond with ColorPRO Technology, 44 Roll Tub 22inx450ft	\$1,758.00	2%	\$1,715.00
V3Q49A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 24inx450ft	\$90.00	2%	\$88.00
V3Q50A	HP 24 lb Bond with ColorPRO Technology, 44 Roll Tub 24inx450ft	\$1,917.00	2%	\$1,870.00
V3Q51A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 30inx450ft	\$111.00	2%	\$109.00
V3Q52A	HP 24 lb Bond with ColorPRO Technology, 44 Roll Tub 30inx450ft	\$2,302.00	2%	\$2,245.00
V3Q53A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 34inx450ft	\$122.00	2%	\$119.00
V3Q54A	HP 24 lb Bond with ColorPRO Technology, 2 Pack 36inx450ft	\$130.00	2%	\$127.00
V3Q55A	HP 24 lb Bond with ColorPRO Technology, 44 Roll Tub 36inx450ft	\$2,728.00	2%	\$2,660.00
81383	WF INKJET DUPONT TYVEK 7ML 36X300	\$900.00	2%	\$882.00
1AF09A	HP Durable Banner Dupont Tyvek 36inx100ft	\$210.00	2%	\$205.80
1AF08A	HP Prod Matte Polypropylene 36inx300ft	\$324.00	2%	\$317.52
1AF11A	HP Production Adhesive Vinyl 36inx150ft	\$253.00	2%	\$247.94
Y3P47A	HP 20-lb Bond ColorPRO 2 pk 40inx650ft	\$85.00	2%	\$83.30
KPT3600	Kodak PHOTO TEX Repositionable Fabric / Aqueous 36inx100ft	\$350.00	2%	\$343.00
KPTOPA36	Kodak PHOTO TEX Repositionable Fabric / Opaque (AQ) 36inx100ft	\$404.00	2%	\$395.92
HP PageWide XL Installation and Delivery				
7670525510	Delivery Charge - Level 5	\$920.00	0%	\$920.00
7640019943	HP PageWide XL Printer Installation & Training	\$950.00	0%	\$950.00
7640019944	HP PageWide XL Media Drawer Installation	\$150.00	0%	\$150.00
7640019945	HP PageWide XL Top Stacker Installation	\$250.00	0%	\$250.00
7640019946	HP PageWide XL HCS Stacker Installation	\$150.00	0%	\$150.00
7640019947	HP PageWide XL Folder Installation	\$600.00	0%	\$600.00
7640019948	HP SmartStream Installation	\$200.00	0%	\$200.00
7640020139	HP SmartStream Professional Services by KMBS	\$1.00	0%	\$1.00

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HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
HP DesignJet T120 Printer		**Consult your local sales rep for leasing options		
CQ891BB1K	HP DesignJet T120 24-in Printer	\$1,201.00	4%	\$1,152.96
Accessories				
B3Q35A	HP DesignJet T120/T520 24-in Stand	\$286.00	4%	\$274.56
B3Q36A	HP DesignJet T120/T520 24-in Spindle	\$85.00	4%	\$81.60
Inks and Printhead(s)				
C1Q10A	HP 711 PRINTHEAD REPLACEMENT KIT	\$150.00	2%	\$147.00
CZ129A	HP 711 38ml Black Ink Cartridge	\$38.00	2%	\$37.24
CZ130A	HP 711 29ml Cyan Ink Cartridge	\$32.00	2%	\$31.36
CZ131A	HP 711 29ml Magenta Ink Cartridge	\$32.00	2%	\$31.36
CZ132A	HP 711 29ml Yellow Ink Cartridge	\$32.00	2%	\$31.36
CZ133A	HP 711 80ml Black Ink Cartridge	\$62.00	2%	\$60.76
CZ134A	HP 711 3-Pack 29ml Cyan Ink Cartridge	\$67.00	2%	\$65.66
CZ135A	HP 711 3-Pack 29ml Mag Ink Cartridge	\$67.00	2%	\$65.66
CZ136A	HP 711 3-Pack 29ml Yellow Ink Cartridge	\$67.00	2%	\$65.66
Installation and HP Care Pack Warranty Service				
U1V95E	HP 3 year NBD* Onsite Support	\$149.00	0%	\$149.00
U1W34PE	HP 1 year Post Warranty NBD* Onsite Support	\$89.00	0%	\$89.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet T520 24-in Printer				
CQ890CB1K	HP DesignJet T520 24-in Printer	\$2,105.00	4%	\$2,020.80
Accessories				
B3Q36A	HP DesignJet T120/T520 24-in Spindle	\$85.00	4%	\$81.60
J8021AABA	HP Jetdirect ew2500 802.11b/g Wireless Print Server	\$335.00	4%	\$321.60
Inks and Printhead(s)				
C1Q10A	HP 711 PRINTHEAD REPLACEMENT KIT	\$150.00	2%	\$147.00
CZ129A	HP 711 38ml Black Ink Cartridge	\$38.00	2%	\$37.24
CZ130A	HP 711 29ml Cyan Ink Cartridge	\$32.00	2%	\$31.36
CZ131A	HP 711 29ml Magenta Ink Cartridge	\$32.00	2%	\$31.36
CZ132A	HP 711 29ml Yellow Ink Cartridge	\$32.00	2%	\$31.36
CZ133A	HP 711 80ml Black Ink Cartridge	\$62.00	2%	\$60.76
CZ134A	HP 711 3-Pack 29ml Cyan Ink Cartridge	\$67.00	2%	\$65.66
CZ135A	HP 711 3-Pack 29ml Mag Ink Cartridge	\$67.00	2%	\$65.66
CZ136A	HP 711 3-Pack 29ml Yellow Ink Cartridge	\$67.00	2%	\$65.66
Installation and HP Care Pack Warranty Service				
UC744E	HP Network Installation Service for Designjet Low-end series	\$369.00	0%	\$369.00
U1W22E	HP Designjet T520 24in 2 Yr NBD Hardware Support	\$95.00	0%	\$95.00
U1W23E	HP Designjet T520 24in 3 Yr NBD Hardware Support	\$179.00	0%	\$179.00
U1W24E	HP 4y Nbd Designjet T520-24in HW Support, Designjet T520-24in, 4 years of hardware support. Next business day onsite response. 8am-5pm, Std bus days excluding HP holidays.	\$259.00	0%	\$259.00
U1W25E	HP Designjet T520 24in 5 Yr NBD Hardware Support	\$339.00	0%	\$339.00
U1V90PE	HP Designjet T520 24in 1 Yr PW NBD Hardware Support	\$99.00	0%	\$99.00
U1V91PE	HP Designjet T520 24in 2 Yr PW NBD Hardware Support	\$189.00	0%	\$189.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet T520 36-in Printer				
CQ893CB1K	HP DesignJet T520 36-in Printer	\$2,995.00	4%	\$2,875.20
Accessories				
B3Q37A	HP Designjet T520 36-in Spindle	\$85.00	4%	\$81.60
J8021AABA	HP Jetdirect ew2500 802.11b/g Wireless Print Server	\$335.00	4%	\$321.60
Inks and Printhead(s)				
C1Q10A	HP 711 PRINTHEAD REPLACEMENT KIT	\$150.00	2%	\$147.00
CZ129A	HP 711 38ml Black Ink Cartridge	\$38.00	2%	\$37.24
CZ130A	HP 711 29ml Cyan Ink Cartridge	\$32.00	2%	\$31.36
CZ131A	HP 711 29ml Magenta Ink Cartridge	\$32.00	2%	\$31.36
CZ132A	HP 711 29ml Yellow Ink Cartridge	\$32.00	2%	\$31.36



HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
CZ133A	HP 711 80ml Black Ink Cartridge	\$62.00	2%	\$60.76
CZ134A	HP 711 3-Pack 29ml Cyan Ink Cartridge	\$67.00	2%	\$65.66
CZ135A	HP 711 3-Pack 29ml Mag Ink Cartridge	\$67.00	2%	\$65.66
CZ136A	HP 711 3-Pack 29ml Yellow Ink Cartridge	\$67.00	2%	\$65.66
	Installation and HP Care Pack Warranty Service			
UC744E	HP Network Installation Service for Designjet Low-end series	\$369.00	0%	\$369.00
U6T82E	HP Designjet T520 36in 2 Yr NBD Hardware Support	\$109.00	0%	\$109.00
U6T83E	HP Designjet T520 36in 3 Yr NBD Hardware Support	\$209.00	0%	\$209.00
U6T85E	HP 4y Nbd Designjet T520-36in HW Support,Designjet T520-36in,4 years of hardware support. Next business day onsite response. 8am-5pm, Std bus days excluding HP holidays.	\$299.00	0%	\$299.00
U6T86E	HP Designjet T520 36in 5 Yr NBD HW Support	\$389.00	0%	\$389.00
U6U05PE	HP Designjet T520 36in 1 Yr PW NBD Hardware Support	\$119.00	0%	\$119.00
U6U07PE	HP Designjet T520 36in 2 Yr PW NBD Hardware Support	\$219.00	0%	\$219.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet T730 Printer			
F9A29A	HP DesignJet T730 36-in Printer	\$3,595.00	4%	\$3,451.20
	Accessories			
B3Q37A	HP Designjet T520 36-in Spindle	\$85.00	4%	\$81.60
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
N9M07A	HP DesignJet Rugged Case for T730/T830	\$1,195.00	4%	\$1,147.20
	Inks and Printhead(s)			
F9J81A	HP 729 DesignJet Printhead Replacement Kit	\$473.00	2%	\$463.54
F9J61A	HP 728 40-ml Yellow DesignJet Ink Cartridge	\$37.00	2%	\$36.26
F9J62A	HP 728 40-ml Magenta DesignJet Ink Cartridge	\$37.00	2%	\$36.26
F9J63A	HP 728 40-ml Cyan DesignJet Ink Cartridge	\$37.00	2%	\$36.26
F9J64A	HP 728 69-ml Matte BlackDesignJet Ink Cartridge	\$60.00	2%	\$58.80
F9J65A	HP 728 130-ml Yellow DesignJet Ink Cartridge	\$95.00	2%	\$93.10
F9J66A	HP 728 130-ml Magenta DesignJet Ink Cartridge	\$95.00	2%	\$93.10
F9J67A	HP 728 130-ml Cyan DesignJet Ink Cartridge	\$95.00	2%	\$93.10
F9J68A	HP 728 300-ml Matte Black DesignJet Ink Cartridge	\$200.00	2%	\$196.00
F9K15A	HP 728 300-ml Yellow DesignJet Ink Cartridge	\$206.00	2%	\$201.88
F9K16A	HP 728 300-ml Magenta DesignJet Ink Cartridge	\$206.00	2%	\$201.88
F9K17A	HP 728 300-ml Cyan DesignJet Ink Cartridge8	\$206.00	2%	\$201.88
	Installation and HP Care Pack Warranty Service			
UC744E	HP Network Installation Service for Designjet Low-end series	\$369.00	0%	\$369.00
U1XV4E	HP Preventive Maintenance Service	\$299.00	0%	\$299.00
U8TY5E	HP 2y NextBusDay DesignjetT730 HWSupport,T730,2 years of hardware support. Next business day onsite response. 8am-5pm, Std bus days excluding HP holidays.	\$379.00	0%	\$379.00
U8PH0E	HP Designjet T730 3 Yr NBD HW Support	\$299.00	0%	\$299.00
U8TY6E	HP Designjet T730 4 Yr NBD HW Support	\$429.00	0%	\$429.00
U8PH1E	HP Designjet T730 5 Yr NBD HW Support	\$1,099.00	0%	\$1,099.00
U8PH2PE	HP Designjet T730 1 Yr PW NBD HW Support	\$399.00	0%	\$399.00
U8TY7PE	HP Designjet T730 2 Yr PW NBD HW Support	\$619.00	0%	\$619.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet T830 24-in Multifunction Printer			
F9A28AB1K	HP DesignJet T830 - Multifunction - Thermal Inkjet - Print, Copy, Scan - Up to 2400 x 1200 dpi - Gigabit Ethernet;IEEE 802.11b/g/n;Wi-Fi	\$3,245.00	4%	\$3,115.20
	Accessories			
B3Q36A	HP DesignJet T120/T520 24-in Spindle	\$85.00	4%	\$81.60
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
	Inks and Printhead(s)			
F9J81A	HP 729 DesignJet Printhead Replacement Kit	\$473.00	2%	\$463.54

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HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
F9J61A	HP 728 40-ml Yellow DesignJet Ink Cartridge	\$37.00	2%	\$36.26
F9J62A	HP 728 40-ml Magenta DesignJet Ink Cartridge	\$37.00	2%	\$36.26
F9J63A	HP 728 40-ml Cyan DesignJet Ink Cartridge	\$37.00	2%	\$36.26
F9J64A	HP 728 69-ml Matte BlackDesignJet Ink Cartridge	\$60.00	2%	\$58.80
F9J65A	HP 728 130-ml Yellow DesignJet Ink Cartridge	\$95.00	2%	\$93.10
F9J66A	HP 728 130-ml Magenta DesignJet Ink Cartridge	\$95.00	2%	\$93.10
F9J67A	HP 728 130-ml Cyan DesignJet Ink Cartridge	\$95.00	2%	\$93.10
F9J68A	HP 728 300-ml Matte Black DesignJet Ink Cartridge	\$200.00	2%	\$196.00
F9K15A	HP 728 300-ml Yellow DesignJet Ink Cartridge	\$206.00	2%	\$201.88
F9K16A	HP 728 300-ml Magenta DesignJet Ink Cartridge	\$206.00	2%	\$201.88
F9K17A	HP 728 300-ml Cyan DesignJet Ink Cartridge8	\$206.00	2%	\$201.88
	Installation and HP Care Pack Warranty Service			
UC744E	HP Network Installation Service for Designjet Low-end series	\$369.00	0%	\$369.00
U9RS8E	HP 2y Nbd Designjet T830-24 MFP HWS	\$339.00	0%	\$339.00
U9RS5E	HP 3y Nbd Designjet T830-24 MFP HWS	\$539.00	0%	\$539.00
U9RS9E	HP 4y Nbd Designjet T830-24 MFP HWS	\$759.00	0%	\$759.00
U9RS6E	HP 5y Nbd Designjet T830-24 MFP HWS	\$989.00	0%	\$989.00
U9RS7PE	HP 1y PW NextBusDay DsnjtT830-24 MFP HWS	\$359.00	0%	\$359.00
U9RT1PE	HP 2y PW NextBusDay DsnjtT830-24MFP HWS	\$559.00	0%	\$559.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet T830 36-in Multifunction Printer			
F9A30A	HP DesignJet T830 36-in MFP	\$7,195.00	4%	\$6,907.20
	Accessories			
B3Q37A	HP Designjet T520 36-in Spindle	\$85.00	4%	\$81.60
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
N9M07A	HP DesignJet Rugged Case for T730/T830	\$1,195.00	4%	\$1,147.20
	Inks and Printhead(s)			
F9J81A	HP 729 DesignJet Printhead Replacement Kit	\$473.00	2%	\$463.54
F9J61A	HP 728 40-ml Yellow DesignJet Ink Cartridge	\$37.00	2%	\$36.26
F9J62A	HP 728 40-ml Magenta DesignJet Ink Cartridge	\$37.00	2%	\$36.26
F9J63A	HP 728 40-ml Cyan DesignJet Ink Cartridge	\$37.00	2%	\$36.26
F9J64A	HP 728 69-ml Matte BlackDesignJet Ink Cartridge	\$60.00	2%	\$58.80
F9J65A	HP 728 130-ml Yellow DesignJet Ink Cartridge	\$95.00	2%	\$93.10
F9J66A	HP 728 130-ml Magenta DesignJet Ink Cartridge	\$95.00	2%	\$93.10
F9J67A	HP 728 130-ml Cyan DesignJet Ink Cartridge	\$95.00	2%	\$93.10
F9J68A	HP 728 300-ml Matte Black DesignJet Ink Cartridge	\$200.00	2%	\$196.00
F9K15A	HP 728 300-ml Yellow DesignJet Ink Cartridge	\$206.00	2%	\$201.88
F9K16A	HP 728 300-ml Magenta DesignJet Ink Cartridge	\$206.00	2%	\$201.88
F9K17A	HP 728 300-ml Cyan DesignJet Ink Cartridge8	\$206.00	2%	\$201.88
	Installation and HP Care Pack Warranty Service			
UC744E	HP Network Installation Service for Designjet Low-end series	\$369.00	0%	\$369.00
U8TY8E	HP Designjet T830 2 Yr NBD HW Support	\$219.00	0%	\$219.00
U8PH3E	HP Designjet T830 3 Yr NBD HW Support	\$429.00	0%	\$429.00
U8TY9E	HP Designjet T830 4 Yr NBD HW Support	\$619.00	0%	\$619.00
U8PH4E	HP Designjet T830 5 Yr NBD HW Support	\$1,749.00	0%	\$1,749.00
U8PH5PE	HP Designjet T830 1 Yr PW NBD HW Support	\$499.00	0%	\$499.00
U8TZOPE	HP Designjet T830 2 Yr PW NBD HW Support	\$1,139.00	0%	\$1,139.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet T930 Printer series			
L2Y21A	HP DesignJet T930 36-in Printer	\$5,395.00	4%	\$5,179.20
L2Y22A	HP DesignJet T930 36-in PostScript Print	\$6,145.00	4%	\$5,899.20
	Accessories			
C0C66B	HP DesignJet PostScript Upgrade Kit for T770, T790, T795, T9x0, T1300, T15x0, T170	\$1,700.00	4%	\$1,632.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
L4R66A	HP Designjet 36-inch Roll feed Spindle	\$85.00	4%	\$81.60
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	

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HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
	Inks and Printhead(s)			
B3P06A	HP 727 Designjet Printhead	\$353.00	2%	\$345.94
B3P19A	HP 727 130ml Cyan Ink	\$81.00	2%	\$79.38
B3P20A	HP 727 130ml Magenta Ink	\$81.00	2%	\$79.38
B3P21A	HP 727 130ml Yellow Ink	\$81.00	2%	\$79.38
B3P23A	HP 727 130ml Photo Black Ink	\$81.00	2%	\$79.38
B3P24A	HP 727 130ml Gray Ink	\$81.00	2%	\$79.38
C1Q12A	HP 727 300ml Matte Black Ink	\$179.00	2%	\$175.42
F9J76A	HP 727 300-ml Cyan Ink	\$179.00	2%	\$175.42
F9J77A	HP 727 300-ml Magenta Ink	\$179.00	2%	\$175.42
F9J78A	HP 727 300-ml Yellow Ink	\$179.00	2%	\$175.42
F9J79A	HP 727 300-ml Photo Black Ink	\$179.00	2%	\$175.42
F9J80A	HP 727 300-ml Grey Ink	\$179.00	2%	\$175.42
	Installation and HP Care Pack Warranty Service			
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U1XV4E	HP Preventive Maintenance Service	\$299.00	0%	\$299.00
U8TZ1E	HP Designjet T930 NBD Onsite Support with DMR	\$509.00	0%	\$509.00
U8PM5E	HP Designjet T930 3yr NBD+DMR Onsite Support	\$979.00	0%	\$979.00
U8TZ2E	HP Designjet T930 4 Yr NBD Onsite Support with DMR	\$1,419.00	0%	\$1,419.00
U8PM6E	HP Designjet T930 5 Yr NBD Onsite Support with DMR	\$1,869.00	0%	\$1,869.00
U8PM7PE	HP Designjet T930 1 Yr PW NBD Onsite support with DMR	\$539.00	0%	\$539.00
U8TZ3PE	HP Designjet T930 2 Yr PW NBD Onsite Support with DMR	\$1,029.00	0%	\$1,029.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet T1700 Printer series (1-roll version)			
W6B55AB1K	HP DesignJet T1700 44-in Printer	\$5,395.00	4%	\$5,179.20
1VD87AB1K	HP DesignJet T1700 44-in Postscript Printer	\$6,695.00	4%	\$6,427.20
	Accessories			
Q6709A	HP Designjet T1100 Office 44in Spindle	\$89.00	0%	\$89.00
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$89.00	0%	\$89.00
G6H50BB1K	HP Designjet SD Pro Scanner	\$89.00	0%	\$89.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$89.00	0%	\$89.00
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$89.00	0%	\$89.00
C0C66B	HP DesignJet PostScript Upgrade Kit for T770, T790, T795, T9x0, T1300, T15x0, T1700	\$89.00	0%	\$89.00
	Inks and Printhead(s)			
P2V27A	HP 731 PRINTHEAD	\$118.00	2%	\$115.64
P2V62A	HP 730 130-ml Cyan Ink Cartridge	\$93.00	2%	\$91.14
P2V63A	HP 730 130-ml Magenta Ink Cartridge	\$93.00	2%	\$91.14
P2V64A	HP 730 130-ml Yellow Ink Cartridge	\$93.00	2%	\$91.14
P2V65A	HP 730 130-ml Matte Black Ink Cartridge	\$93.00	2%	\$91.14
P2V66A	HP 730 130-ml Gray Ink Cartridge	\$93.00	2%	\$91.14
P2V67A	HP 730 130-ml Photo Black Ink Cartridge	\$93.00	2%	\$91.14
P2V68A	HP 730 300-ml Cyan Ink Cartridge	\$179.00	2%	\$175.42
P2V69A	HP 730 300-ml Magenta Ink Cartridge	\$179.00	2%	\$175.42
P2V70A	HP 730 300-ml Yellow Ink Cartridge	\$179.00	2%	\$175.42
P2V71A	HP 730 300-ml Matte Black Ink Cartridge	\$179.00	2%	\$175.42
P2V72A	HP 730 300-ml Gray Ink Cartridge	\$179.00	2%	\$175.42
P2V73A	HP 730 300-ml Photo Black Ink Cartridge	\$179.00	2%	\$175.42
	Installation and HP Care Pack Warranty Service			
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U1XV4E	HP Preventive Maintenance Service	\$299.00	0%	\$299.00
U9QQ5E	HP DesignJet T1700 (1 roll version) 2 Yr NBD + DMR HW Support	\$269.00	0%	\$269.00
U9QQ6E	HP DesignJet T1700 (1 roll version) 3 Yr NBD + DMR HW Support	\$509.00	0%	\$509.00
U9QQ7E	HP DesignJet T1700 (1 roll version) 4 Yr NBD + DMR HW Support	\$739.00	0%	\$739.00
U9QQ8E	HP DesignJet T1700 (1 roll version) 5 Yr NBD + DMR HW Support	\$959.00	0%	\$959.00
U9QS2PE	HP 1yPW Nbd+DMR DsnjtT1700 1 roll HW Sup	\$279.00	0%	\$279.00
U9QS3PE	HP 2yPW Nbd+DMR DJ T1700 1 roll HW Supp	\$529.00	0%	\$529.00



HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet T1700 Printer series (2-roll version)				
		#N/A	#N/A	#N/A
W6B56AB1K	HP DesignJet T1700dr 44-in Printer	\$7,245.00	4%	\$6,955.20
1VD88AB1K	HP DesignJet T1700dr 44-in Postscript Printer	\$8,395.00	4%	\$8,059.20
Accessories				
Q6709A	HP Designjet T1100 Office 44in Spindle	\$83.00	4%	\$79.68
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
C0C66B	HP DesignJet PostScript Upgrade Kit for T770, T790, T795, T9x0, T1300, T15x0, T1700, T2300, T25x0, T3500	\$1,700.00	4%	\$1,632.00
Inks and Printhead(s)				
P2V27A	HP 731 PRINTHEAD	\$118.00	2%	\$115.64
P2V62A	HP 730 130-ml Cyan Ink Cartridge	\$93.00	2%	\$91.14
P2V63A	HP 730 130-ml Magenta Ink Cartridge	\$93.00	2%	\$91.14
P2V64A	HP 730 130-ml Yellow Ink Cartridge	\$93.00	2%	\$91.14
P2V65A	HP 730 130-ml Matte Black Ink Cartridge	\$93.00	2%	\$91.14
P2V66A	HP 730 130-ml Gray Ink Cartridge	\$93.00	2%	\$91.14
P2V67A	HP 730 130-ml Photo Black Ink Cartridge	\$93.00	2%	\$91.14
P2V68A	HP 730 300-ml Cyan Ink Cartridge	\$179.00	2%	\$175.42
P2V69A	HP 730 300-ml Magenta Ink Cartridge	\$179.00	2%	\$175.42
P2V70A	HP 730 300-ml Yellow Ink Cartridge	\$179.00	2%	\$175.42
P2V71A	HP 730 300-ml Matte Black Ink Cartridge	\$179.00	2%	\$175.42
P2V72A	HP 730 300-ml Gray Ink Cartridge	\$179.00	2%	\$175.42
P2V73A	HP 730 300-ml Photo Black Ink Cartridge	\$179.00	2%	\$175.42
Installation and HP Care Pack Warranty Service				
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U1XV4E	HP Preventive Maintenance Service	\$299.00	0%	\$299.00
U9Q58E	HP 2y Nbd + DMR DJ T1700 2 roll HW Supp	\$329.00	0%	\$329.00
U9Q59E	HP DesignJet T1700 (2 roll version) 3 Yr NBD + DMR HW Support	\$629.00	0%	\$629.00
U9QT0E	HP 4y Nbd + DMR DJ T1700 2 roll HW Supp	\$919.00	0%	\$919.00
U9QT1E	HP DesignJet T1700 (2 roll version) 5 Yr NBD + DMR HW Support	\$1,199.00	0%	\$1,199.00
U9TQ8PE	HP 1yPW Nbd+DMR DsnjtT1700 2roll HW Supp	\$349.00	0%	\$349.00
U9TQ9PE	HP 2yPW Nbd+DMR DJ T1700 2 roll HW Supp	\$659.00	0%	\$659.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet T2530 Multifunction Printer				
L2Y25A	HP DesignJet T2530 36-in MFP	\$9,895.00	4%	\$9,499.20
L2Y26A	HP DesignJet T2530 36-in PostScript MFP	\$10,995.00	4%	\$10,555.20
L2Y26B	HP Designjet T2530 36in PS MFP with Encrypt HDD	\$12,845.00	4%	\$12,331.20
Accessories				
C0C66B	HP DesignJet PostScript Upgrade Kit for T770, T790, T795, T9x0, T1300, T15x0, T1700, T2300, T25x0, T3500	\$1,700.00	4%	\$1,632.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
L4R66A	HP Designjet 36-inch Roll feed Spindle	\$85.00	4%	\$81.60
Inks and Printhead(s)				
B3P06A	HP 727 Designjet Printhead	\$353.00	2%	\$345.94
B3P19A	HP 727 130ml Cyan Ink	\$81.00	2%	\$79.38
B3P20A	HP 727 130ml Magenta Ink	\$81.00	2%	\$79.38
B3P21A	HP 727 130ml Yellow Ink	\$81.00	2%	\$79.38
B3P23A	HP 727 130ml Photo Black Ink	\$81.00	2%	\$79.38
B3P24A	HP 727 130ml Gray Ink	\$81.00	2%	\$79.38
C1Q12A	HP 727 300ml Matte Black Ink	\$179.00	2%	\$175.42
F9J76A	HP 727 300-ml Cyan Ink	\$179.00	2%	\$175.42
F9J77A	HP 727 300-ml Magenta Ink	\$179.00	2%	\$175.42
F9J78A	HP 727 300-ml Yellow Ink	\$179.00	2%	\$175.42

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HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
F9J79A	HP 727 300-ml Photo Black Ink	\$179.00	2%	\$175.42
F9J80A	HP 727 300-ml Grey Ink	\$179.00	2%	\$175.42
	Installation and HP Care Pack Warranty Service			
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U1XV4E	HP Preventive Maintenance Service	\$299.00	0%	\$299.00
U8UB1E	HP Designjet T2530 MFP 2 Yr NBD+DMR HW Support	\$1,019.00	0%	\$1,019.00
U8PN1E	HP Designjet T2530 3yr NBD Onsite Support with DMR	\$1,939.00	0%	\$1,939.00
U8UB2E	HP Designjet T2530 4 Yr NBD Onsite Support with DMR	\$2,809.00	0%	\$2,809.00
U8PN2E	HP Designjet T2530 5 Yr NBD Onsite Support with DMR	\$3,699.00	0%	\$3,699.00
U8PN3PE	HP Designjet T2530 1 Yr PW NBD Onsite support with DMR	\$1,059.00	0%	\$1,059.00
U8TZ9PE	HP Designjet T2530 2 Yr PW NBD Onsite Support with DMR	\$1,999.00	0%	\$1,999.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet T3500 Production Multifunction Printer			
B9E24BB1K	HP Designjet T3500 36in Produciton eMFP with Encrypted Hard Drive (includes 3 year limited hardware warranty)	\$19,190.00	4%	\$18,422.40
B9E24BBH1	HP DesignJet T3500 MFP with 3 year Warranty & PostScript Upgrade Kit (COC66A)	\$17,195.00	4%	\$16,507.20
	Accessories			
C0C66B	HP DesignJet PostScript Upgrade Kit for T770, T790, T795, T9x0, T1300, T15x0, T1700, T2300, T25x0, T3500	\$1,700.00	4%	\$1,632.00
G8B09A	HP Designjet T3500 36in Spindle	\$97.00	4%	\$93.12
L3J69AAE	HP SmartStream Preflight Manager	\$1,400.00	4%	\$1,338.00
4479859	HP SmartStream Print Controller for HP DesignJet T3500 Production MFP	\$795.00	5%	\$755.25
2NH46AAE	HP SmartStream Document Organizer Module	\$995.00	5%	\$945.25
2NH47AAE	HP SmartStream Pixel Analysis Module	\$995.00	5%	\$945.25
	Inks and Printhead(s)			
B3P06A	HP 727 Designjet Printhead	\$353.00	2%	\$345.94
C1Q13A	HP 764 300ml Cyan Ink	\$138.00	2%	\$135.24
C1Q14A	HP 764 300ml Magenta Ink	\$138.00	2%	\$135.24
C1Q15A	HP 764 300ml Yellow Ink	\$138.00	2%	\$135.24
C1Q16A	HP 764 300ml Matte Black Ink	\$138.00	2%	\$135.24
C1Q17A	HP 764 300ml Photo Black Ink	\$138.00	2%	\$135.24
C1Q18A	HP 764 300ml Gray Ink	\$138.00	2%	\$135.24
	Installation and HP Care Pack Warranty Service			
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U5AB6E	HP Designjet T3500-B 4 Yr NBD+DMR HW Support	\$979.00	0%	\$979.00
U1ZY0E	HP T3500 5 Year Care Pack NBD+DMR (HP)	\$1,939.00	0%	\$1,939.00
U1ZY1PE	HP T3500 1 Year Post Warranty Care Pack NBD+DMR (HP)	\$1,119.00	0%	\$1,119.00
U1ZY2PE	HP T3500 2 Year Post Warranty Care Pack NBD+DMR (HP)	\$2,129.00	0%	\$2,129.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet T7200 Production Printer			
F2L46AB1K	HP Designjet T7200 42in Production Printer	\$12,644.00	4%	\$12,138.24
	Accessories			
CQ743A	HP Designjet Roll Upgrade Kit for HP T7100	\$2,321.00	4%	\$2,228.16
CQ745B	HP Designjet PostScript/PDF Upgrade Kit Z6x00/T7100	\$1,700.00	4%	\$1,632.00
CQ742B	HP Designjet Stacker for HP T7x00	\$2,321.00	4%	\$2,228.16
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
J8025AABA	HP Jetdirect 640n Print Server	\$590.00	4%	\$566.40
L3J69AAE	HP SmartStream Preflight Manager	\$1,400.00	4%	\$1,338.00
	Inks and Printhead(s)			
CH645A	HP 761 Yellow Printhead	\$174.00	2%	\$170.52
CH646A	HP 761 Magenta & Cyan Printhead	\$174.00	2%	\$170.52
CH647A	HP 761 Gray & Dark Gray Printhead	\$174.00	2%	\$170.52
CH648A	HP 761 Matte Black Printhead	\$174.00	2%	\$170.52
CM991A	HP 761 400ml Matte Black Designjet Ink Cartridge	\$184.00	2%	\$180.32

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HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
CM992A	HP 761 400-ml Yellow Designjet Ink Cartridge	\$205.00	2%	\$200.90
CM993A	HP 761 400-ml Magenta Designjet Ink Cartridge	\$205.00	2%	\$200.90
CM994A	HP 761 400-ml Cyan Designjet Ink Cartridge	\$205.00	2%	\$200.90
CM995A	HP 761 400-ml Gray Designjet Ink Cartridge	\$205.00	2%	\$200.90
CM996A	HP 761 400-ml Dark Gray Designjet Ink Cartridge	\$205.00	2%	\$200.90
CM997A	HP 761 775ml Ink Matte Black Ink	\$315.00	2%	\$308.70
Installation and HP Care Pack Warranty Service				
CH649A	HP 761 Maintenance Cartridge	\$90.00	2%	\$88.20
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U7TB0E	HP 2y Nbd + DMR DesignJet T7200 HW Supp	\$1,389.00	0%	\$1,389.00
U1ZY3E	HP Designjet T7200 3 Yr Care Pack NBD+DMR (HP)	\$2,649.00	0%	\$2,649.00
U5AB7E	HP Designjet T7200 4 Yr NBD+DMR HW Support	\$3,879.00	0%	\$3,879.00
U1ZY4E	HP T7200 5 Year Care Pack NBD+DMR (HP)	\$5,039.00	0%	\$5,039.00
U1ZY5PE	HP Designjet T7200 1 Yr PW NBD+DMR HW Support	\$1,449.00	0%	\$1,449.00
U1ZY6PE	HP 2y PW Nbd+DMR DesignJet T7200 HW Supp,T7200,2yr Post Warranty Next Bus Day HW Supp Defective Media Retention. Std bus days/hrs, excluding HP holidays	\$2,769.00	0%	\$2,769.00
U1XV4E	HP Preventive Maintenance Service	\$299.00	0%	\$299.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
Graphics Wide Format Printers				
HP DesignJet Z6dr 44-in PostScript Printer with V-Trimmer				
T8W18AB1K	HP DesignJet Z6dr 44-in PostScript® Printer with V-Trimmer	\$7,045.00	4%	\$6,763.20
Accessories				
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
Q6700A	HP DesignJet 24-in Spindle	\$83.00	4%	\$79.68
Q6709A	HP Designjet T1100 Office 44in Spindle	\$83.00	4%	\$79.68
1QF38AB1K	HP DesignJet 44-in Take-up Reel	\$1,200.00	4%	\$1,152.00
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
Inks and Printhead(s)				
P2V25A	HP 746 DesignJet Printhead	\$133.00	2%	\$130.34
P2V81A	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V80A	HP 746 300-ml Cyan DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V78A	HP 746 300-ml Magenta DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V83A	HP 746 300-ml Matte Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V82A	HP 746 300-ml Photo Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V79A	HP 746 300-ml Yellow DesignJet Ink Cartridge	\$172.00	2%	\$168.56
Installation and HP Care Pack Warranty Service				
U9ZE1E	HP 2y Nbd+DMR DesignJet Z6-44 2 roll HWS	\$659.00	0%	\$659.00
U9ZE2E	HP 3y Nbd+DMR DesignJet Z6-44 2 roll HWS	\$1,259.00	0%	\$1,259.00
U9ZE3E	HP 4y Nbd+DMR DesignJet Z6-44 2 roll HWS	\$1,829.00	0%	\$1,829.00
U9ZE4E	HP 5y Nbd+DMR DesignJet Z6-44 2 roll HWS	\$2,399.00	0%	\$2,399.00
U9ZE5PE	HP 1y PW Nbd+DMR Dsnjt Z6-44 2 roll HWS	\$689.00	0%	\$689.00
U9ZE6PE	HP 2y PW Nbd+DMR Dsnjt Z6-44 2 roll HWS	\$1,319.00	0%	\$1,319.00
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet Z6 44-in PostScript Printer				
T8W16AB1K	HP DesignJet Z6 44-in PostScript Printer	\$5,045.00	4%	\$4,843.20
Accessories				
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
Q6700A	HP DesignJet 24-in Spindle	\$83.00	4%	\$79.68
Q6709A	HP Designjet T1100 Office 44in Spindle	\$83.00	4%	\$79.68
1QF38AB1K	HP DesignJet 44-in Take-up Reel	\$1,200.00	4%	\$1,152.00
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20



HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
	Inks and Printhead(s)			
P2V25A	HP 746 DesignJet Printhead	\$133.00	2%	\$130.34
P2V81A	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V80A	HP 746 300-ml Cyan DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V78A	HP 746 300-ml Magenta DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V83A	HP 746 300-ml Matte Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V82A	HP 746 300-ml Photo Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V79A	HP 746 300-ml Yellow DesignJet Ink Cartridge	\$172.00	2%	\$168.56
	Installation and HP Care Pack Warranty Service			
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U9YZ0E	HP 2y Nbd+DMR DesignJet Z6-44 1 roll HWS	\$529.00	0%	\$529.00
U9YZ1E	HP 3y Nbd+DMR DesignJet Z6-44 1 roll HWS	\$1,009.00	0%	\$1,009.00
U9YZ2E	HP 4y Nbd+DMR DesignJet Z6-44 1 roll HWS	\$1,469.00	0%	\$1,469.00
U9YZ3E	HP 5y Nbd+DMR DesignJet Z6-44 1 roll HWS	\$1,919.00	0%	\$1,919.00
U9YZ4PE	HP 1y PW Nbd+DMR Dsnjt Z6-44 1 roll HWS	\$549.00	0%	\$549.00
U9YZ5PE	HP 2y PW Nbd+DMR Dsnjt Z6-44 1 roll HWS	\$1,059.00	0%	\$1,059.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet Z6 24-in PostScript Printer			
T8W15AB1K	HP DesignJet Z6 24-in PostScript Printer	\$3,245.00	4%	\$3,115.20
	Accessories			
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
Q6700A	HP DesignJet 24-in Spindle	\$83.00	4%	\$79.68
Q6709A	HP Designjet T1100 Office 44in Spindle	\$83.00	4%	\$79.68
1QF38AB1K	HP DesignJet 44-in Take-up Reel	\$1,200.00	4%	\$1,152.00
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
	Inks and Printhead(s)			
P2V25A	HP 746 DesignJet Printhead	\$133.00	2%	\$130.34
P2V81A	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V80A	HP 746 300-ml Cyan DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V78A	HP 746 300-ml Magenta DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V83A	HP 746 300-ml Matte Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V82A	HP 746 300-ml Photo Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V79A	HP 746 300-ml Yellow DesignJet Ink Cartridge	\$172.00	2%	\$168.56
	Installation and HP Care Pack Warranty Service			
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U9WP9E	HP 2y Nbd+DMR DesignJet Z6-24 1 roll HWS	\$439.00	0%	\$439.00
U9WQ0E	HP 3 year Next Business Day plus Defective Media Retention Support	\$829.00	0%	\$829.00
U9YX7E	HP 4y Nbd+DMR DesignJet Z6-24 1 roll HWS	\$1,209.00	0%	\$1,209.00
U9YX8E	HP 5 year Next Business Day plus Defective Media Retention Support	\$1,589.00	0%	\$1,589.00
U9YX9PE	HP 1 year Post Warranty, Next Business Day plus Defective Media Retention Suppo	\$459.00	0%	\$459.00
U9YY0PE	HP 2y PW Nbd+DMR Dsnjt Z6-24 1 roll HWS	\$869.00	0%	\$869.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet Z9+dr 44-in PostScript Printer with V-Trimmer			
X9D24AB1K	HP DesignJet Z9+dr 44-in PostScript Printer with V-Trimmer	\$8,145.00	4%	\$7,819.20
	Accessories			
2QX55AB1K	HP Gloss Enhancer Upgrade Kit	\$300.00	4%	\$288.00
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
Q6700A	HP DesignJet 24-in Spindle	\$83.00	4%	\$79.68
Q6709A	HP Designjet T1100 Office 44in Spindle	\$83.00	4%	\$79.68
1QF38AB1K	HP DesignJet 44-in Take-up Reel	\$1,200.00	4%	\$1,152.00
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00



HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Inks and Printhead(s)				
P2V25A	HP 746 DesignJet Printhead	\$133.00	2%	\$130.34
P2V81A	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V80A	HP 746 300-ml Cyan DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V78A	HP 746 300-ml Magenta DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V83A	HP 746 300-ml Matte Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V82A	HP 746 300-ml Photo Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V79A	HP 746 300-ml Yellow DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V85A	HP 747 300-ml Chromatic Blue DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V84A	HP 747 300-ml Chromatic Green DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V87A	HP 747 300-ml Gloss Enhancer DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V86A	HP 747 300-ml Gray DesignJet Ink Cartridge	\$172.00	2%	\$168.56
Installation and HP Care Pack Warranty Service				
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U9ZF6E	HP 2y Nbd+DMR DesignJet Z9-44 2 roll HWS	\$779.00	0%	\$779.00
U9ZF7E	HP 3y Nbd+DMR DesignJet Z9-44 2 roll HWS	\$1,489.00	0%	\$1,489.00
U9ZF8E	HP 4y Nbd+DMR DesignJet Z9-44 2 roll HWS	\$2,159.00	0%	\$2,159.00
U9ZF9E	HP 5y Nbd+DMR DesignJet Z9-44 2 roll HWS	\$2,829.00	0%	\$2,829.00
U9ZG0PE	HP 1y PW Nbd+DMR Dsnjt Z9-44 2 roll HWS	\$819.00	0%	\$819.00
U9ZG1PE	HP 2y PW Nbd+DMR Dsnjt Z9-44 2 roll HWS	\$1,559.00	0%	\$1,559.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet Z9+ 44-in PostScript Printer				
W3Z72AB1K	HP DesignJet Z9+ 44-in PostScript Printer	\$5,845.00	4%	\$5,611.20
Accessories				
2QX55AB1K	HP Gloss Enhancer Upgrade Kit	\$300.00	4%	\$288.00
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
Q6700A	HP DesignJet 24-in Spindle	\$83.00	4%	\$79.68
Q6709A	HP Designjet T1100 Office 44in Spindle	\$83.00	4%	\$79.68
1QF38AB1K	HP DesignJet 44-in Take-up Reel	\$1,200.00	4%	\$1,152.00
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
Inks and Printhead(s)				
P2V25A	HP 746 DesignJet Printhead	\$133.00	2%	\$130.34
P2V81A	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V80A	HP 746 300-ml Cyan DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V78A	HP 746 300-ml Magenta DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V83A	HP 746 300-ml Matte Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V82A	HP 746 300-ml Photo Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V79A	HP 746 300-ml Yellow DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V85A	HP 747 300-ml Chromatic Blue DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V84A	HP 747 300-ml Chromatic Green DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V87A	HP 747 300-ml Gloss Enhancer DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V86A	HP 747 300-ml Gray DesignJet Ink Cartridge	\$172.00	2%	\$168.56
Installation and HP Care Pack Warranty Service				
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet Z9+ 24-in PostScript Printer				
W3Z71AB1K	HP DesignJet Z9+ 24-in PostScript® Printer	\$4,045.00	4%	\$3,883.20
Accessories				
2QX55AB1K	HP Gloss Enhancer Upgrade Kit	\$300.00	4%	\$288.00
N7P47AA	HP USB 3.0 to Gigabit Adapter	\$25.00	4%	\$24.00
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
Q6700A	HP DesignJet 24-in Spindle	\$83.00	4%	\$79.68
Q6709A	HP Designjet T1100 Office 44in Spindle	\$83.00	4%	\$79.68
1QF38AB1K	HP DesignJet 44-in Take-up Reel	\$1,200.00	4%	\$1,152.00



HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
	Inks and Printhead(s)			
P2V25A	HP 746 DesignJet Printhead	\$133.00	2%	\$130.34
P2V81A	HP 746 300-ml Chromatic Red DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V80A	HP 746 300-ml Cyan DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V78A	HP 746 300-ml Magenta DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V83A	HP 746 300-ml Matte Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V82A	HP 746 300-ml Photo Black DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V79A	HP 746 300-ml Yellow DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V85A	HP 747 300-ml Chromatic Blue DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V84A	HP 747 300-ml Chromatic Green DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V87A	HP 747 300-ml Gloss Enhancer DesignJet Ink Cartridge	\$172.00	2%	\$168.56
P2V86A	HP 747 300-ml Gray DesignJet Ink Cartridge	\$172.00	2%	\$168.56
	Installation and HP Care Pack Warranty Service			
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U9ZC0E	HP 2y Nbd+DMR DesignJet Z9-24 1 roll HWS	\$529.00	0%	\$529.00
U9ZC1E	HP 3 year Next Business Day plus Defective Media Retention Support	\$1,009.00	0%	\$1,009.00
U9ZC2E	HP 4y Nbd+DMR DesignJet Z9-24 1 roll HWS	\$1,469.00	0%	\$1,469.00
U9ZC3E	HP 5 year Next Business Day plus Defective Media Retention Support	\$1,919.00	0%	\$1,919.00
U9ZC4PE	HP 1 year Post Warranty, Next Business Day plus Defective Media Retention Suppo	\$549.00	0%	\$549.00
U9ZC5PE	HP 2y PW Nbd+DMR Dsnjt Z9-24 1 roll HWS	\$1,059.00	0%	\$1,059.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP DesignJet Z6610 Production Printer			
2QU13AB1K	HP DesignJet Z6610 60-in Production Printer	\$11,295.00	4%	\$10,843.20
	Accessories			
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
CQ745B	HP Designjet PostScript/PDF Upgrade Kit Z6x00/T7100	\$1,700.00	4%	\$1,632.00
CQ754A	HP Designjet Z6x00 60in Spindle	\$180.00	4%	\$172.80
J8025AABA	HP Jetdirect 640n Print Server	\$590.00	4%	\$566.40
Q6714A	HP Designjet Z6x00 60 in Media Bin	\$468.00	4%	\$449.28
Q6715A	HP Designjet Z6x00 User Maintenance Kit	\$330.00	4%	\$316.80
L3J69AAE	HP SmartStream Preflight Manager	\$1,400.00	4%	\$1,338.00
	Inks and Printhead(s)			
P2V99A	HP 774 Magenta/Yellow DesignJet Printhead	\$260.00	2%	\$254.80
P2W00A	HP 774 Photo Black/Light Gray DesignJet Printhead	\$260.00	2%	\$254.80
P2W01A	HP 774 Matte Black/Cyan DesignJet Printhead	\$260.00	2%	\$254.80
C1Q21A	HP 773A 775ml Matte Black Ink	\$374.00	2%	\$366.52
C1Q23A	HP 773A 775ml Magenta Ink	\$374.00	2%	\$366.52
C1Q24A	HP 773A 775ml Yellow Ink	\$374.00	2%	\$366.52
C1Q26A	HP 773A 775ml Cyan Ink	\$374.00	2%	\$366.52
C1Q27A	HP 773A 775ml Photo Black Ink	\$374.00	2%	\$366.52
C1Q28A	HP 773A 775ml Light Gray Ink	\$374.00	2%	\$366.52
B6Y15A	HP 771A 775ml Matte Black Ink	\$375.00	2%	\$367.50
B6Y17A	HP 771A 775ml Magenta Ink	\$375.00	2%	\$367.50
B6Y18A	HP 771A 775ml Yellow Ink	\$375.00	2%	\$367.50
B6Y20A	HP 771A 775ml Light Cyan Ink	\$375.00	2%	\$367.50
B6Y21A	HP 771A 775ml Photo Black Ink	\$375.00	2%	\$367.50
B6Y22A	HP 771A 775ml Light Gray Ink	\$375.00	2%	\$367.50
B6Y39A	HP 771A 775ml Matte Black Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y41A	HP 771A 775ml Magenta Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y42A	HP 771A 775ml Yellow Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y44A	HP 771A 775ml Light Cyan Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y45A	HP 771A 775ml Photo Black Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y46A	HP 771A 775ml Light Gray Ink 3-Pack	\$1,062.00	2%	\$1,040.76
	Installation and HP Care Pack Warranty Service			



HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
CH644A	HP 771 Designjet Maintenance Cartridge	\$90.00	2%	\$88.20
U9ZK0E	HP 2y Nbd+DMR DesignJet Z6610-60 HW Supp	\$1,379.00	0%	\$1,379.00
U9ZK1E	HP 3 year Next Business Day plus Defective Media Retention Support	\$2,399.00	0%	\$2,399.00
U9ZK2E	HP 4y Nbd+DMR DesignJet Z6610-60 HWSupp	\$3,199.00	0%	\$3,199.00
U9ZK3E	HP 5 year Next Business Day plus Defective Media Retention Support	\$3,999.00	0%	\$3,999.00
U9ZK4PE	HP 1 year Post Warranty, Next Business Day plus Defective Media Retention Support	\$1,589.00	0%	\$1,589.00
U9ZK5PE	HP 2 year Post Warranty, Next Business Day plus Defective Media Retention Support	\$2,759.00	0%	\$2,759.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet Z6810 42-in Photo Production Printer				
2QU12AB1K	HP DesignJet Z6810 42-in Production Printer	\$10,695.00	4%	\$10,267.20
Accessories				
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
CQ745B	HP Designjet PostScript/PDF Upgrade Kit Z6x00/T7100	\$1,700.00	4%	\$1,632.00
CQ754A	HP Designjet Z6x00 60in Spindle	\$180.00	4%	\$172.80
J8025AABA	HP Jetdirect 640n Print Server	\$590.00	4%	\$566.40
Q6714A	HP Designjet Z6x00 60 in Media Bin	\$468.00	4%	\$449.28
Q6715A	HP Designjet Z6x00 User Maintenance Kit	\$330.00	4%	\$316.80
L3J69AAE	HP SmartStream Preflight Manager	\$1,400.00	4%	\$1,338.00
CQ752A	HP Designjet Z6200 42 Takeup Reel	\$1,980.00	4%	\$1,900.80
CQ753A	HP Designjet Z6200 42in Spindle	\$120.00	4%	\$115.20
CQ754A	HP Designjet Z6x00 60in Spindle	\$180.00	4%	\$172.80
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
Inks and Printhead(s)				
P2V97A	HP 774 Matte Black/Chromatic Red DesignJet Printhead	\$260.00	2%	\$254.80
P2V98A	HP 774 Light Magenta/Light Cyan DesignJet Printhead	\$260.00	2%	\$254.80
P2V99A	HP 774 Magenta/Yellow DesignJet Printhead	\$260.00	2%	\$254.80
P2W00A	HP 774 Photo Black/Light Gray DesignJet Printhead	\$260.00	2%	\$254.80
B6Y15A	HP 771A 775ml Matte Black Ink	\$375.00	2%	\$367.50
B6Y17A	HP 771A 775ml Magenta Ink	\$375.00	2%	\$367.50
B6Y18A	HP 771A 775ml Yellow Ink	\$375.00	2%	\$367.50
B6Y19A	HP 771A 775ml Light Magenta Ink	\$375.00	2%	\$367.50
B6Y20A	HP 771A 775ml Light Cyan Ink	\$375.00	2%	\$367.50
B6Y21A	HP 771A 775ml Photo Black Ink	\$375.00	2%	\$367.50
B6Y22A	HP 771A 775ml Light Gray Ink	\$375.00	2%	\$367.50
B6Y39A	HP 771A 775ml Matte Black Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y41A	HP 771A 775ml Magenta Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y42A	HP 771A 775ml Yellow Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y43A	HP 771A 775ml Light Magenta Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y44A	HP 771A 775ml Light Cyan Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y45A	HP 771A 775ml Photo Black Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y46A	HP 771A 775ml Light Gray Ink 3-Pack	\$1,062.00	2%	\$1,040.76
C1Q21A	HP 773A 775ml Matte Black Ink	\$374.00	2%	\$366.52
C1Q23A	HP 773A 775ml Magenta Ink	\$374.00	2%	\$366.52
C1Q24A	HP 773A 775ml Yellow Ink	\$374.00	2%	\$366.52
C1Q25A	HP 773A 775ml Light Magenta Ink	\$374.00	2%	\$366.52
C1Q26A	HP 773A 775ml Cyan Ink	\$374.00	2%	\$366.52
C1Q27A	HP 773A 775ml Photo Black Ink	\$374.00	2%	\$366.52
C1Q28A	HP 773A 775ml Light Gray Ink	\$374.00	2%	\$366.52
P2W02A	HP 774 Chromatic Red Ink Cartridge	\$386.00	2%	\$378.28
P2W04A	HP 774 Chromatic Red Ink Cartridge - 3 pack	\$1,094.00	2%	\$1,072.12
CH644A	HP 771 Designjet Maintenance Cartridge	\$90.00	2%	\$88.20
Installation and HP Care Pack Warranty Service				
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00



HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
U9WE2E	HP 2y Nbd+DMR DesignJet Z6810-42 HW Supp	\$1,379.00	0%	\$1,379.00
U9WE3E	HP 3 year Next Business Day plus Defective Media Retention Support	\$2,399.00	0%	\$2,399.00
U9WE4E	HP 4y Nbd+DMR DesignJet Z6810-42 HWSupp	\$3,199.00	0%	\$3,199.00
U9WE5E	HP 5 year Next Business Day plus Defective Media Retention Support	\$3,999.00	0%	\$3,999.00
U9WE6PE	HP 1 year Post Warranty, Next Business Day plus Defective Media Retention Suppo	\$1,589.00	0%	\$1,589.00
U9WE7PE	HP 2 year Post Warranty, Next Business Day plus Defective Media Retention Suppo	\$2,759.00	0%	\$2,759.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet Z6810 60-in Photo Production Printer				
2QU14AB1K	HP DesignJet Z6810 60-in Production Printer	\$16,495.00	4%	\$15,835.20
Accessories				
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
CQ745B	HP Designjet PostScript/PDF Upgrade Kit Z6x00/T7100	\$1,700.00	4%	\$1,632.00
CQ754A	HP Designjet Z6x00 60in Spindle	\$180.00	4%	\$172.80
J8025AABA	HP Jetdirect 640n Print Server	\$590.00	4%	\$566.40
Q6714A	HP Designjet Z6x00 60 in Media Bin	\$468.00	4%	\$449.28
Q6715A	HP Designjet Z6x00 User Maintenance Kit	\$330.00	4%	\$316.80
L3J69AAE	HP SmartStream Preflight Manager	\$1,400.00	4%	\$1,338.00
L3J79AAE	HP SmartStream Print Controller for HP DesignJet Z6200/6600/6800 Production	\$795.00	100%	\$0.00
CQ752A	HP Designjet Z6200 42 Takeup Reel	\$1,980.00	4%	\$1,900.80
CQ753A	HP Designjet Z6200 42in Spindle	\$120.00	4%	\$115.20
CQ754A	HP Designjet Z6x00 60in Spindle	\$180.00	4%	\$172.80
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
Inks and Printhead(s)				
P2V97A	HP 774 Matte Black/Chromatic Red DesignJet Printhead	\$260.00	2%	\$254.80
P2V98A	HP 774 Light Magenta/Light Cyan DesignJet Printhead	\$260.00	2%	\$254.80
P2V99A	HP 774 Magenta/Yellow DesignJet Printhead	\$260.00	2%	\$254.80
P2W00A	HP 774 Photo Black/Light Gray DesignJet Printhead	\$260.00	2%	\$254.80
B6Y15A	HP 771A 775ml Matte Black Ink	\$375.00	2%	\$367.50
B6Y17A	HP 771A 775ml Magenta Ink	\$375.00	2%	\$367.50
B6Y18A	HP 771A 775ml Yellow Ink	\$375.00	2%	\$367.50
B6Y19A	HP 771A 775ml Light Magenta Ink	\$375.00	2%	\$367.50
B6Y20A	HP 771A 775ml Light Cyan Ink	\$375.00	2%	\$367.50
B6Y21A	HP 771A 775ml Photo Black Ink	\$375.00	2%	\$367.50
B6Y22A	HP 771A 775ml Light Gray Ink	\$375.00	2%	\$367.50
B6Y39A	HP 771A 775ml Matte Black Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y41A	HP 771A 775ml Magenta Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y42A	HP 771A 775ml Yellow Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y43A	HP 771A 775ml Light Magenta Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y44A	HP 771A 775ml Light Cyan Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y45A	HP 771A 775ml Photo Black Ink 3-Pack	\$1,062.00	2%	\$1,040.76
B6Y46A	HP 771A 775ml Light Gray Ink 3-Pack	\$1,062.00	2%	\$1,040.76
C1Q21A	HP 773A 775ml Matte Black Ink	\$374.00	2%	\$366.52
C1Q23A	HP 773A 775ml Magenta Ink	\$374.00	2%	\$366.52
C1Q24A	HP 773A 775ml Yellow Ink	\$374.00	2%	\$366.52
C1Q25A	HP 773A 775ml Light Magenta Ink	\$374.00	2%	\$366.52
C1Q26A	HP 773A 775ml Cyan Ink	\$374.00	2%	\$366.52
C1Q27A	HP 773A 775ml Photo Black Ink	\$374.00	2%	\$366.52
C1Q28A	HP 773A 775ml Light Gray Ink	\$374.00	2%	\$366.52
P2W02A	HP 774 Chromatic Red Ink Cartridge	\$386.00	2%	\$378.28
P2W04A	HP 774 Chromatic Red Ink Cartridge - 3 pack	\$1,094.00	2%	\$1,072.12
CH644A	HP 771 Designjet Maintenance Cartridge	\$90.00	2%	\$88.20
Installation and HP Care Pack Warranty Service				
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U9ZH3E	HP 2y Nbd+DMR DesignJet Z6810-60 HW Supp	\$1,519.00	0%	\$1,519.00
U9ZH4E	HP 3y Nbd+DMR Designjet Z6810-60 HW Supp	\$2,899.00	0%	



HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
U9ZH5E	HP 4y Nbd+DMR DesignJet Z6810-60 HWSupp	\$3,949.00	0%	\$3,949.00
U9ZH6E	HP 5y Nbd+DMR DesignJet Z6810-60 HW Supp	\$4,999.00	0%	\$4,999.00
U9ZH7PE	HP 1y PW Nbd+DMR DesignJet Z6810-60 HWS	\$1,749.00	0%	\$1,749.00
U9ZH8PE	HP 2y PW Nbd+DMR DesignJet Z6810-60 HWS	\$3,339.00	0%	\$3,339.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
	HP HD Pro 42-in Scanner			
G6H51BB1K	HP Designjet HD Pro 42-inch Scanner	\$19,495.00	4%	\$18,715.20
	Accessories			
P7V13A	HP PRO Scanner Output Tray Stacker	\$1,500.00	4%	\$1,440.00
	Installation and HP Care Pack Warranty Service			
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U4PS5E	HP Designjet HD Pro Scanner 3 yr HP Care Pack	\$1,419.00	4%	\$1,362.24
U5AC0E	HP 4y Nbd+DMR DJ HDProScanner HW Supp,HD Pro Scanner,4 yr Next Bus Day Hardware Support with Defective Media Retention. Std bus days/hrs, excluding HP holidays	\$2,069.00	0%	\$2,069.00
U4PS6E	HP Designjet HD Pro Scanner 5 yr HP Care Pack	\$2,689.00	4%	\$2,581.44
U4PS7PE	HP Designjet HD Pro Scanner 1 yr PW HP Care Pack	\$779.00	4%	\$747.84
U4PS8PE	HP Designjet HD Pro Scanner 2 yr PW HP Care Pack	\$1,476.00	4%	\$1,416.96
U1XV4E	HP Preventive Maintenance Service	\$299.00	0%	\$299.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
Scanner is Compatible with: HP PageWide XL 8000 Printer, HP PageWide XL 8000 Blueprinter12,HP PageWide XL 6000 Printer series, HP PageWide XL 5100 Printer series,HP PageWide XL 5000 Printer series,HP PageWide XL 5000 Blueprinter12,HP PageWide XL 4000/4500 Printer series, HP DesignJet Z6800 Photo Production Printer,HP DesignJet Z6600 Production Printer,,HP DesignJet Z6100 Printer series,HP DesignJet Z5400 PostScript Printer,HP DesignJet Z5200 Photo Printer,HP DesignJet Z3200 Photo Printer series,HP DesignJet Z3100 Photo Printer series,HP DesignJet Z2100 Photo Printer series,HP DesignJet T7200 Production Printer,HP DesignJet T7100 Printer series,HP DesignJet T3500 Production MFP,HP DesignJet T2530 Multifunction Printer series,HP DesignJet T2500 Multifunction Printer series,HP DesignJet T2300 Multifunction Printer series,HP DesignJet T1700 Printer series,HP DesignJet T1530 Printer series,HP DesignJet T1500 Printer series,HP DesignJet T1300 Printer,HP DesignJet T1200 Printer series, HP DesignJet T1120 Printer series,HP DesignJet T1100 Printer series,HP DesignJet T930 Printer series,HP DesignJet T920 Printer series, HP DesignJet T830 Multifunction Printer,HP DesignJet T795 Printer,HP DesignJet T790 Printer series,HP DesignJet T770 Printer series HP DesignJet T730 Printer,HP DesignJet T610/T620 Printer series,HP DesignJet T520 Printer series,HP DesignJet 5500 Printer series,HP DesignJet 5100 Printer,HP DesignJet 4500/4520 Printer series,HP DesignJet 4000/4020 Printer series,HP DesignJet 1050C/1055CM Printer series, HP DesignJet 510 Printer series,HP DesignJet 500 Printer series				
	HP SD Pro 44-in Scanner			
G6H50BB1K	HP Designjet SD Pro Scanner	\$12,495.00	6%	\$11,801.00
	Accessories			
P7V13A	HP PRO Scanner Output Tray Stacker	\$1,500.00	4%	\$1,440.00
	Installation and HP Care Pack Warranty Service			
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U5AC4E	HP 2y Nbd+DMR DsgnJt SD ProScanner HWS	\$599.00	0%	\$599.00
U5AC5E	HP Designjet SD Pro Scanner 3 yr HP Care Pack	\$1,139.00	4%	\$1,093.44
U7VB6E	HP Designjet SD Pro Scanner 4 Yr NBD+DMR HW Support	\$1,659.00	4%	\$1,592.64
U5AC6E	HP Designjet SD Pro Scanner 5 yr HP Care Pack	\$2,159.00	4%	\$2,072.64
U5AC7PE	HP Designjet SD Pro Scanner 1 Yr PW HP Care Pack	\$619.00	4%	\$594.24
U5AC8PE	HP 2y PW Nbd+DMR DsgnJt SDProScannerHWS	\$1,189.00	0%	\$1,189.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
Scanner Compatible with: HP PageWide XL 8000 Printer, HP PageWide XL 8000 Blueprinter11,HP PageWide XL 6000 Printer series,HP PageWide XL 5100 Printer series,HP PageWide XL 5000 Printer series,HP PageWide XL 5000 Blueprinter11,HP PageWide XL 4000/4500 Printer series,HP DesignJet Z6800 Photo Production Printer,HP DesignJet Z6600 Production Printer,,HP DesignJet Z6100 Printer series,HP DesignJet Z5600 PostScript® Printer,HP DesignJet Z5400 PostScript® Printer,HP DesignJet Z5200 Photo Printer,HP DesignJet Z3200 Photo Printer series,HP DesignJet Z3100 Photo Printer series,HP DesignJet Z2100 Photo Printer series,HP DesignJet T7200 Production Printer,HP DesignJet T7100 Printer series,HP DesignJet T3500 Production MFP,HP DesignJet T2530 Multifunction Printer series,HP DesignJet T2500 Multifunction Printer series,HP DesignJet T2300 Multifunction Printer series,HP DesignJet T1700 Printer series,HP DesignJet T1530 Printer series,HP DesignJet T1500 Printer series,HP DesignJet T1300 Printer,HP DesignJet T1200 Printer series,HP DesignJet T1120 Printer series,HP DesignJet T1100 Printer series,HP DesignJet T930 Printer series,HP DesignJet T920 Printer series,HP DesignJet T830 Multifunction Printer,HP DesignJet T795 Printer,HP DesignJet T790 Printer series,HP DesignJet T770 Printer series,HP DesignJet T730 Printer,HP DesignJet T610/T620 Printer				

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HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
series,HP DesignJet T520 Printer series,HP DesignJet 5500 Printer series,HP DesignJet 5100 Printer,HP DesignJet 4500/4520 Printer series,HP DesignJet 4000/4020 Printer series,HP DesignJet 1050C/1055CM Printer series,HP DesignJet 510 Printer series,HP DesignJet 500 Printer series				
HP DesignJet SD Pro MFP (based upon HP DesignJet T1700 Printer 2-roll version)				
1GY94AB1K	HP DesignJet SD Pro - Multifunction - Thermal Inkjet - Print, Copy, Sca	\$18,995.00	4%	\$18,235.20
Accessories				
Q6709A	HP Designjet T1100 Office 44in Spindle	\$83.00	4%	\$79.68
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
Inks and Printhead(s)				
P2V27A	HP 731 PRINTHEAD	\$118.00	2%	\$115.64
P2V62A	HP 730 130-ml Cyan Ink Cartridge	\$93.00	2%	\$91.14
P2V63A	HP 730 130-ml Magenta Ink Cartridge	\$93.00	2%	\$91.14
P2V64A	HP 730 130-ml Yellow Ink Cartridge	\$93.00	2%	\$91.14
P2V65A	HP 730 130-ml Matte Black Ink Cartridge	\$93.00	2%	\$91.14
P2V66A	HP 730 130-ml Gray Ink Cartridge	\$93.00	2%	\$91.14
P2V67A	HP 730 130-ml Photo Black Ink Cartridge	\$93.00	2%	\$91.14
P2V68A	HP 730 300-ml Cyan Ink Cartridge	\$179.00	2%	\$175.42
P2V69A	HP 730 300-ml Magenta Ink Cartridge	\$179.00	2%	\$175.42
P2V70A	HP 730 300-ml Yellow Ink Cartridge	\$179.00	2%	\$175.42
P2V71A	HP 730 300-ml Matte Black Ink Cartridge	\$179.00	2%	\$175.42
P2V72A	HP 730 300-ml Gray Ink Cartridge	\$179.00	2%	\$175.42
P2V73A	HP 730 300-ml Photo Black Ink Cartridge	\$179.00	2%	\$175.42
Installation and HP Care Pack Warranty Service				
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00
U7UM8E	HP 2 year Next Business Day plus Defective Media Retention Support	\$929.00	0%	\$929.00
U7UM9E	HP 3 year Next Business Day plus Defective Media Retention Support	\$2,438.00	0%	\$2,438.00
U7UN0E	HP 4 year Next Business Day plus Defective Media Retention Support	\$2,619.00	0%	\$2,619.00
U7UN1E	HP 5 year Next Business Day plus Defective Media Retention Support	\$3,359.00	0%	\$3,359.00
U7UN2PE	HP 1 year Post Warranty Next Business Day plus Defective Media Retention Support	\$969.00	0%	\$969.00
U7UN3PE	HP 2 year Post Warranty Next Business Day plus Defective Media Retention Support	\$1,849.00	0%	\$1,849.00
U1XV4E	HP Preventive Maintenance Service	\$299.00	0%	\$299.00
Delivery				
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00
HP DesignJet HD Pro MFP (Based upon HP DesignJet Z6dr+ Printer with Vertical Trimmer)				
2QX51AB1K	HP DesignJet HD Pro 44-in MFP	\$26,540.00	4%	\$25,478.40
Accessories				
Q6709A	HP Designjet T1100 Office 44in Spindle	\$83.00	4%	\$79.68
J8025AABA	HP Jetdirect 640n Print Server	\$590.00	4%	\$566.40
CN538A	HP Designjet 3in Spindle Adaptor Kit	\$12.00	4%	\$11.52
Inks and Printhead(s)				
F9J86A	HP 744 Photo Black& Cyan DesignJet Printhead	\$99.00	2%	\$97.02
F9J87A	HP 744 Magenta & Yellow DesignJet Printhead	\$99.00	2%	\$97.02
F9J88A	HP 744 Matte Black & Chromatic Red DesignJet Printhead	\$99.00	2%	\$97.02
F9J95A	HP 745 130ml Magenta DesignJet Ink	\$92.00	2%	\$90.16
F9J96A	HP 745 130ml Yellow DesignJet Ink	\$92.00	2%	\$90.16
F9J97A	HP 745 130ml Cyan DesignJet Ink	\$92.00	2%	\$90.16
F9J98A	HP 745 130ml Photo Black DesignJet Ink	\$92.00	2%	\$90.16
F9J99A	HP 745 130ml Matte Black DesignJet Ink	\$92.00	2%	\$90.16
F9K00A	HP 745 130ml Chromatic Red DesignJet Ink	\$92.00	2%	\$90.16
F9K01A	HP 745 300ml Magenta DesignJet Ink	\$157.00	2%	\$153.86
F9K02A	HP 745 300ml Yellow DesignJet Ink	\$157.00	2%	\$153.86
F9K03A	HP 745 300ml Cyan DesignJet Ink	\$157.00	2%	\$153.86
F9K04A	HP 745 300ml Photo BlackDesignJet Ink	\$157.00	2%	\$153.86
F9K05A	HP 745 300ml Matte Black DesignJet Ink	\$157.00	2%	\$153.86
F9K06A	HP 745 300ml Chromatic Red Ink	\$157.00	2%	\$153.86
Installation and HP Care Pack Warranty Service				
H4518E	HP Designjet Network Install 400-6100	\$699.00	0%	\$699.00



HP DesignJet

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
U7UL8E	HP 2 year Next Business Day Onsite Support with Defective Media Retention	\$1,358.00	0%	\$1,358.00
U7UL9E	HP 3 year Next Business Day Onsite Support with Defective Media Retention	\$2,608.00	0%	\$2,608.00
U7UM0E	HP 4 year Next Business Day Onsite Support with Defective Media Retention	\$3,808.00	0%	\$3,808.00
U7UM1E	HP 5 year Next Business Day Onsite Support with Defective Media Retention	\$4,948.00	0%	\$4,948.00
U7UM2PE	HP 1 year Post Warranty Next Business Day Onsite Support with Defective Media Retention	\$1,428.00	0%	\$1,428.00
U7UM3PE	HP 2y PW Nbd+DMR DsnJt HDPro MFP HW Supp	\$2,718.00	0%	\$2,718.00
	Delivery			
7640020221	HP WIDE FORMAT DELIVERY CHARGE LEVEL 1	\$120.00	0%	\$120.00

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HP Wide Format Media

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Technical & Graphics Wide Format Media for HP DesignJet printers				
Banner & Sign Materials				
Q8675C	Technical & Graphics HP Opaque Scrim 378 microns (14.9 mil) • 14 oz • 495 g/m ² • 24 in x 50 ft	\$231.00	1%	\$228.69
CH022A	Technical & Graphics HP Everyday Matte Polypropylene, 2 pack 203 microns (8	\$196.00	1%	\$194.04
CH023A	Technical & Graphics HP Everyday Matte Polypropylene, 2 pack 203 microns (8	\$205.00	1%	\$202.95
CH024A	Technical & Graphics HP Everyday Matte Polypropylene, 2 pack 203 microns (8	\$384.00	1%	\$380.16
CH025A	Technical & Graphics HP Everyday Matte Polypropylene, 2 pack 203 microns (8	\$239.00	1%	\$236.61
CH026A	Technical & Graphics HP Everyday Matte Polypropylene, 2 pack 203 microns (8	\$284.00	1%	\$281.16
CH027A	Technical & Graphics HP Everyday Matte Polypropylene, 2 pack 203 microns (8	\$340.00	1%	\$336.60
C2T53A	Technical & Graphics HP Premium Matte Polypropylene, 2 pack 231 microns (9.1	\$248.00	12%	\$217.02
C2T54A	Technical & Graphics HP Premium Matte Polypropylene, 2 pack 231 microns (9.1	\$288.00	12%	\$252.80
C5G02A	Technical & Graphics HP Premium Matte Polypropylene, 2 pack 231 microns (9.1	\$411.00	12%	\$361.31
Bond & Coated Papers				
C1860A	Technical & Graphics HP Bright White Inkjet Paper 119 microns (4.7 mil) • 90 g/m ²	\$22.00	1%	\$21.78
C1861A	Technical & Graphics HP Bright White Inkjet Paper 119 microns (4.7 mil) • 90 g/m ²	\$33.00	1%	\$32.67
C6810A	Technical & Graphics HP Bright White Inkjet Paper 119 microns (4.7 mil) • 90 g/m ²	\$57.00	1%	\$56.43
C6019B	Technical & Graphics HP Coated Paper 114 microns (4.5 mil) • 90 g/m ² (24 lbs) •	\$45.00	1%	\$44.55
C6020B	Technical & Graphics HP Coated Paper 114 microns (4.5 mil) • 90 g/m ² (24 lbs) •	\$63.00	1%	\$62.37
C6980A	Technical & Graphics HP Coated Paper 114 microns (4.5 mil) • 90 g/m ² (24 lbs) •	\$112.00	1%	\$110.88
C6567B	Technical & Graphics HP Coated Paper 114 microns (4.5 mil) • 90 g/m ² (24 lbs) •	\$89.00	1%	\$88.11
C6568B	Technical & Graphics HP Coated Paper 114 microns (4.5 mil) • 90 g/m ² (24 lbs) •	\$115.00	1%	\$113.85
C6029C	Technical & Graphics HP Heavyweight Coated Paper 167 microns (6.6	\$58.00	1%	\$57.42
C6030C	Technical & Graphics HP Heavyweight Coated Paper 167 microns (6.6 mil) • 131	\$80.00	1%	\$79.20
C6569C	Technical & Graphics HP Heavyweight Coated Paper 167 microns (6.6 mil) • 131	\$99.00	1%	\$98.01
Q1956A	Technical & Graphics HP Heavyweight Coated Paper 167 microns (6.6 mil) • 131	\$224.00	1%	\$221.76
C6570C	Technical & Graphics HP Heavyweight Coated Paper 167 microns (6.6 mil) • 131	\$129.00	1%	\$127.71
C6977C	Technical & Graphics HP Heavyweight Coated Paper 167 microns (6.6 mil) • 131	\$141.00	1%	\$139.59
Q1957A	Technical & Graphics HP Heavyweight Coated Paper 167 microns (6.6 mil) • 131	\$319.00	1%	\$315.81
Q6626B	Technical & Graphics HP Super Heavyweight Plus Matte Paper 264 microns (10.4	\$85.00	1%	\$84.15
Q6627B	Technical & Graphics HP Super Heavyweight Plus Matte Paper 264 microns (10.4	\$128.00	1%	\$126.72
Q6628B	Technical & Graphics HP Super Heavyweight Plus Matte Paper 264 microns (10.4	\$148.00	1%	\$146.52
Q6630B	Technical & Graphics HP Super Heavyweight Plus Matte Paper 264 microns (10.4	\$213.00	1%	\$210.87
Q1396A	Technical & Graphics HP Universal Bond Paper 106 microns (4.2 mil) • 80 g/m ² (21	\$17.00	1%	\$16.83
Q1397A	Technical & Graphics HP Universal Bond Paper 106 microns (4.2 mil) • 80 g/m ² (21	\$24.00	1%	\$23.76
Q8751A	Technical & Graphics HP Universal Bond Paper 106 microns (4.2 mil) • 80 g/m ² (21	\$93.00	1%	\$92.07
Q1398A	Technical & Graphics HP Universal Bond Paper 106 microns (4.2 mil) • 80 g/m ² (21 lbs) • 42 in x 150 ft	\$28.00	1%	\$27.72
Q1405B	Technical & Graphics HP Universal Coated Paper 124 microns (4.9 mil) • 90 g/m ² (24 lbs) • 36 in x 150 ft	\$43.00	1%	\$42.57
Q1406B	Technical & Graphics HP Universal Coated Paper 124 microns (4.9 mil) • 90 g/m ² (24 lbs) • 42 in x 150 ft	\$51.00	1%	\$50.49
Q1412B	Technical & Graphics HP Universal Heavyweight Coated Paper 172 microns (6.8 mil) • 131 g/m ² (35 lbs) • 24 in x 100 ft	\$35.00	1%	\$34.65
Q1413B	Technical & Graphics HP Universal Heavyweight Coated Paper 172 microns (6.8 mil) • 131 g/m ² (35 lbs) • 36 in x 100 ft	\$52.00	1%	\$51.48
Films				
Q8747A	Technical & Graphics HP Premium Vivid Color Backlit Film 220 microns (8.7 mil) • 285 g/m ² • 36 in x 100 ft	\$328.00	1%	\$324.72
Q8748A	Technical & Graphics HP Premium Vivid Color Backlit Film 220 microns (8.7 mil) • 285 g/m ² • 42 in x 100 ft	\$382.00	1%	\$378.18
Q8749A	Technical & Graphics HP Premium Vivid Color Backlit Film 220 microns (8.7 mil) • 285 g/m ² • 54 in x 100 ft	\$492.00	1%	\$487.08
Q8750A	Technical & Graphics HP Premium Vivid Color Backlit Film 220 microns (8.7 mil) • 285 g/m ² • 60 in x 100 ft	\$547.00	1%	\$541.53
Films (Technical)				
C3876A	Technical & Graphics HP Clear Film 132 microns (5.2 mil) • 174 g/m ² • 24 in x 75 ft	\$149.00	1%	\$147.51



HP Wide Format Media

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
C3875A	Technical & Graphics HP Clear Film 132 microns (5.2 mil) • 174 g/m ² • 36 in x 75 ft	\$205.00	1%	\$202.95
51642A	Technical & Graphics HP Matte Film 127 microns (5 mil) • 160 g/m ² • 24 in x 125 ft	\$144.00	1%	\$142.56
51642B	Technical & Graphics HP Matte Film 127 microns (5 mil) • 160 g/m ² • 36 in x 125 ft	\$214.00	1%	\$211.86
Fine Art Printing Materials				
K6B77A	Technical & Graphics HP Matte Litho-realistic Paper, 3-in Core 307 microns (12.1 mil) • 269 g/m ² • 24 in x 100 ft	\$111.00	1%	\$109.89
E4J54B	Technical & Graphics HP Artist Matte Canvas 396 microns (15.6 mil) • 390 g/m ² • 24 in x 50 ft	\$152.00	1%	\$150.48
E4J55B	Technical & Graphics HP Artist Matte Canvas 396 microns (15.6 mil) • 390 g/m ² • 36 in x 50 ft	\$228.00	1%	\$225.72
E4J56B	Technical & Graphics HP Artist Matte Canvas 396 microns (15.6 mil) • 390 g/m ² • 42 in x 50 ft	\$266.00	1%	\$263.34
E4J61B	Technical & Graphics HP Professional Matte Canvas 459 microns (18.1 mil) • 392 g/m ² • 42 in x 50 ft	\$266.00	1%	\$263.34
J3E87B	Technical & Graphics HP Professional Matte Canvas 459 microns (18.1 mil) • 392 g/m ² • 60 in x 50 ft	\$380.00	1%	\$376.20
Papers / Photographic Papers				
Q8916A	Technical & Graphics HP Everyday Instant-dry Gloss Photo Paper 231 microns (9.1 mil) • 235 g/m ² • 24 in x 100 ft	\$71.00	1%	\$70.29
Q8919A	Technical & Graphics HP Everyday Instant-dry Gloss Photo Paper 231 microns (9.1 mil) • 235 g/m ² • 60 in x 100 ft	\$177.00	1%	\$175.23
Q8917A	Technical & Graphics HP Everyday Instant-dry Gloss Photo Paper 231 microns (9.1 mil) • 235 g/m ² • 36 in x 100 ft	\$107.00	1%	\$105.93
Q8918A	Technical & Graphics HP Everyday Instant-dry Gloss Photo Paper 231 microns (9.1 mil) • 235 g/m ² • 42 in x 100 ft	\$124.00	1%	\$122.76
Q8920A	Technical & Graphics HP Everyday Instant-dry Satin Photo Paper 231 microns (9.1 mil) • 235 g/m ² • 24 in x 100 ft	\$71.00	1%	\$70.29
Q8921A	Technical & Graphics HP Everyday Instant-dry Satin Photo Paper 231 microns (9.1 mil) • 235 g/m ² • 36 in x 100 ft	\$107.00	1%	\$105.93
Q8922A	Technical & Graphics HP Everyday Instant-dry Satin Photo Paper 231 microns (9.1 mil) • 235 g/m ² • 42 in x 100 ft	\$124.00	1%	\$122.76
Q8923A	Technical & Graphics HP Everyday Instant-dry Satin Photo Paper 231 microns (9.1 mil) • 235 g/m ² • 60 in x 100 ft	\$177.00	1%	\$175.23
Q7991A	Technical & Graphics HP Premium Instant-dry Gloss Photo Paper 261 microns	\$139.00	1%	\$137.61
Q7993A	Technical & Graphics HP Premium Instant-dry Gloss Photo Paper 261 microns	\$205.00	1%	\$202.95
Q7995A	Technical & Graphics HP Premium Instant-dry Gloss Photo Paper 261 microns (10.3 mil) • 260 g/m ² • 42 in x 100 ft	\$243.00	1%	\$240.57
Q7997A	Technical & Graphics HP Premium Instant-dry Gloss Photo Paper 261 microns (10.3 mil) • 260 g/m ² • 50 in x 100 ft	\$282.00	1%	\$279.18
Q7999A	Technical & Graphics HP Premium Instant-dry Gloss Photo Paper 261 microns (10.3 mil) • 260 g/m ² • 60 in x 100 ft	\$346.00	1%	\$342.54
Q7992A	Technical & Graphics HP Premium Instant-dry Satin Photo Paper 261 microns	\$139.00	1%	\$137.61
Q7994A	Technical & Graphics HP Premium Instant-dry Satin Photo Paper 261 microns (10.3 mil) • 260 g/m ² • 36 in x 100 ft	\$205.00	1%	\$202.95
Q7996A	Technical & Graphics HP Premium Instant-dry Satin Photo Paper 261 microns (10.3 mil) • 260 g/m ² • 42 in x 100 ft	\$243.00	1%	\$240.57
Q7998A	Technical & Graphics HP Premium Instant-dry Satin Photo Paper 261 microns (10.3 mil) • 260 g/m ² • 50 in x 100 ft	\$282.00	1%	\$279.18
Q8000A	Technical & Graphics HP Premium Instant-dry Satin Photo Paper 261 microns (10.3 mil) • 260 g/m ² • 60 in x 100 ft	\$346.00	1%	\$342.54
CG459B	Technical & Graphics HP Premium Matte Photo Paper 264 microns (10.4 mil) • 200 g/m ² • 24 in x 100 ft	\$85.00	1%	\$84.15
CG460B	Technical & Graphics HP Premium Matte Photo Paper 264 microns (10.4 mil) • 200 g/m ² • 36 in x 100 ft	\$128.00	1%	\$126.72

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HP Wide Format Media

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Q8759A	Technical & Graphics HP Professional Instant-dry Satin Photo Paper, 3-in core 287 microns (11.3 mil) • 300 g/m ² • 24 in x 50 ft	\$142.00	1%	\$140.58
Q8840A	Technical & Graphics HP Professional Instant-dry Satin Photo Paper, 3-in core 287 microns (11.3 mil) • 300 g/m ² • 44 in x 50 ft	\$258.00	1%	\$255.42
Q1426B	Technical & Graphics HP Universal Gloss Photo Paper 187 microns (7.4 mil) • 200 g/m ² • 24 in x 100 ft	\$88.00	1%	\$87.12
Q1427B	Technical & Graphics HP Universal Gloss Photo Paper 187 microns (7.4 mil) • 200 g/m ² • 36 in x 100 ft	\$129.00	1%	\$127.71
Q1428B	Technical & Graphics HP Universal Gloss Photo Paper 187 microns (7.4 mil) • 200 g/m ² • 42 in x 100 ft	\$152.00	1%	\$150.48
Q6574A	Technical & Graphics HP Universal Instant-dry Gloss Photo Paper 195 microns (7.7 mil) • 200 g/m ² • 24 in x 100 ft	\$90.00	1%	\$89.10
Q6575A	Technical & Graphics HP Universal Instant-dry Gloss Photo Paper 195 microns (7.7 mil) • 200 g/m ² • 36 in x 100 ft	\$135.00	1%	\$133.65
Q6576A	Technical & Graphics HP Universal Instant-dry Gloss Photo Paper 195 microns (7.7 mil) • 200 g/m ² • 42 in x 100 ft	\$159.00	1%	\$157.41
Q8754A	Technical & Graphics HP Universal Instant-dry Gloss Photo Paper 195 microns (7.7 mil) • 200 g/m ² • 42 in x 200 ft	\$317.00	1%	\$313.83
Q6578A	Technical & Graphics HP Universal Instant-dry Gloss Photo Paper 195 microns (7.7 mil) • 200 g/m ² • 60 in x 100 ft	\$225.00	1%	\$222.75
Q8756A	Technical & Graphics HP Universal Instant-dry Gloss Photo Paper 195 microns (7.7 mil) • 200 g/m ² • 60 in x 200 ft	\$450.00	1%	\$445.50
Q6579A	Technical & Graphics HP Universal Instant-dry Satin Photo Paper 200 microns (7.9 mil) • 200 g/m ² • 24 in x 100 ft	\$90.00	1%	\$89.10
Q6580A	Technical & Graphics HP Universal Instant-dry Satin Photo Paper 200 microns (7.9 mil) • 200 g/m ² • 36 in x 100 ft	\$135.00	1%	\$133.65
Q6581A	Technical & Graphics HP Universal Instant-dry Satin Photo Paper 200 microns (7.9 mil) • 200 g/m ² • 42 in x 100 ft	\$159.00	1%	\$157.41
Q8755A	Technical & Graphics HP Universal Instant-dry Satin Photo Paper 200 microns (7.9 mil) • 200 g/m ² • 42 in x 200 ft	\$317.00	1%	\$313.83
Q6582A	Technical & Graphics HP Universal Instant-dry Satin Photo Paper 200 microns (7.9 mil) • 200 g/m ² • 50 in x 100 ft	\$188.00	1%	\$186.12
Q6583A	Technical & Graphics HP Universal Instant-dry Satin Photo Paper 200 microns (7.9 mil) • 200 g/m ² • 60 in x 100 ft	\$225.00	1%	\$222.75
Q8757A	Technical & Graphics HP Universal Instant-dry Satin Photo Paper 200 microns (7.9 mil) • 200 g/m ² • 60 in x 200 ft	\$450.00	1%	\$445.50
Q1420B	Technical & Graphics HP Universal Satin Photo Paper 187 microns (7.4 mil) • 200 g/m ² • 24 in x 100 ft	\$88.00	1%	\$87.12
Q1422B	Technical & Graphics HP Universal Satin Photo Paper 187 microns (7.4 mil) • 200 g/m ² • 42 in x 100 ft	\$152.00	1%	\$150.48
Self-Adhesive Materials				
C0F18A	Technical & Graphics HP Everyday Adhesive Matte Polypropylene, 2 pack 180 microns (7.1 mil) • 120 g/m ² • 24 in x 75 ft • 2-pack	\$169.00	1%	\$167.31
C0F19A	Technical & Graphics HP Everyday Adhesive Matte Polypropylene, 2 pack 180 microns (7.1 mil) • 120 g/m ² • 36 in x 75 ft • 2-pack	\$253.00	1%	\$250.47
C0F20A	Technical & Graphics HP Everyday Adhesive Matte Polypropylene, 2 pack 180 microns (7.1 mil) • 120 g/m ² • 42 in x 75 ft • 2-pack	\$295.00	1%	\$292.05
C0F22A	Technical & Graphics HP Everyday Adhesive Matte Polypropylene, 2 pack 180 microns (7.1 mil) • 120 g/m ² • 60 in x 75 ft • 2-pack	\$421.00	1%	\$416.79
C0F28A	Technical & Graphics HP Everyday Adhesive Gloss Polypropylene, 2 pack 193 microns (7.6 mil) • 140 g/m ² • 36 in x 75 ft • 2-pack	\$213.00	1%	\$210.87
C0F29A	Technical & Graphics HP Everyday Adhesive Gloss Polypropylene, 2 pack 193 microns (7.6 mil) • 140 g/m ² • 42 in x 75 ft • 2-pack	\$249.00	1%	\$246.51
Technical Papers				
C3869A	Technical & Graphics HP Natural Tracing Paper 76 microns (3 mil) • 90 g/m ² • 24 in x 150 ft	\$54.00	1%	\$53.46
51631D	Technical & Graphics HP Special Inkjet Paper 172 microns (6.8 mil) • 131 g/m ² • 24 in x 150 ft	\$72.00	1%	\$71.28



HP Wide Format Media

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
51631E	Technical & Graphics HP Special Inkjet Paper 172 microns (6.8 mil) • 131 g/m ² • 36 in x 150 ft	\$97.00	1%	\$96.03
C3860A	Technical & Graphics HP Translucent Bond Paper 71 microns (2.8 mil) • 63 g/m ² • 24 in x 150 ft	\$27.00	1%	\$26.73
C3859A	Technical & Graphics HP Translucent Bond Paper 71 microns (2.8 mil) • 63 g/m ² • 36 in x 150 ft	\$35.00	1%	\$34.65
HP PageWide XL Wide Format Media (for 8000, 6000, 5x00, and 4x00 machines)				
Banner & Sign Materials				
L6B19A	PageWide XL HP Matte Polypropylene, 3-in Core 144 microns (5.7 mil) • 100 g/m ² • 40 in x 150 ft	\$270.00	2%	\$264.60
1AF09A	PageWide XL HP Durable Banner with DuPont™ Tyvek®, 3-in Core 299 microns (11.8 mil) • 133 g/m ² • 36 in x 100 ft • 3-in Core	\$244.00	2%	\$239.12
81383	WF INKJET DUPONT TYVEK 7ML 36X300	\$900.00	2%	\$882.00
Bond & Coated Papers				
V0D52A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 4 Pack 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 15 in x 500 ft • 4-pack	\$80.00	1%	\$79.20
V0D53A	PageWide XL HP 20-lb Bond with ColorPRO Technology, 88 RL Tub 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 15 in x 500 ft • 88-pack	\$1,605.00	2%	\$1,572.90
V0D54A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 4 Pack 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 18 in x 500 ft • 4-pack	\$92.00	2%	\$90.16
V0D55A	PageWide XL HP 20-lb Bond with ColorPRO Technology, 88 RL Tub 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 18 in x 500 ft • 88-pack	\$1,871.00	2%	\$1,833.58
V0D56A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 2 Pack 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 22 in x 500 ft • 2-pack	\$53.00	2%	\$51.94
V0D57A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 22 in x 500 ft • 44-pack	\$1,092.00	2%	\$1,070.16
V0D58A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 2 Pack 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 24 in x 500 ft • 2-pack	\$56.00	2%	\$54.88
V0D59A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 24 in x 500 ft • 44-pack	\$1,191.00	2%	\$1,167.18
V0D60A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 2 Pack 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 30 in x 500 ft • 2-pack	\$69.00	2%	\$67.62
V0D62A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 30 in x 500 ft • 44-pack	\$1,429.00	2%	\$1,400.42
V0D61A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 2 Pack 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 30 in x 650 ft • 2-pack	\$86.00	1%	\$85.14
V0D63A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 36 Roll Tub 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 30 in x 650 ft • 36-pack	\$1,424.00	2%	\$1,395.52
V0D64A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 2 Pack 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 34 in x 500 ft • 2-pack	\$76.00	1%	\$75.24
V0D65A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 34 in x 500 ft • 44-pack	\$1,648.00	2%	\$1,615.04
V0D66A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 2 Pack 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 36 in x 500 ft • 2-pack	\$81.00	1%	\$80.19
V0D68A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 44 Roll Tub 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 36 in x 500 ft • 44-pack	\$1,694.00	2%	\$1,660.12
V0D67A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 2 Pack 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 36 in x 650 ft • 2-pack	\$103.00	2%	\$100.94
V0D69A	PageWide XL HP 20 lb Bond with ColorPRO Technology, 36 Roll Tub 101 microns (4.0 mil) • 75 g/m ² (20 lbs) • 36 in x 650 ft • 36-pack	\$1,687.00	2%	\$1,653.26
Y3P47A	HP 20-lb Bond ColorPRO 2 pk 40inx650ft	\$85.00	2%	\$83.30
V3Q45A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 4 pack 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 15 in x 450 ft • 4-pack	\$141.00	2%	\$138.18
V3Q46A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 4 Pack 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 18 in x 450 ft • 4-pack	\$151.00	2%	\$147.98
V3Q47A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 2 Pack 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 22 in x 450 ft • 2-pack	\$94.00	2%	\$92.12

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HP Wide Format Media

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
V3Q48A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 44 RL Tub 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 22 in x 450 ft • 44-pack	\$1,933.00	2%	\$1,894.34
V3Q49A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 2 Pack 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 24 in x 450 ft • 2-pack	\$99.00	2%	\$97.02
V3Q50A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 44 RL Tub 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 24 in x 450 ft • 44-pack	\$2,108.00	2%	\$2,065.84
V3Q51A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 2 Pack 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 30 in x 450 ft • 2-pack	\$122.00	2%	\$119.56
V3Q52A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 44 RL Tub 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 30 in x 450 ft • 44-pack	\$2,532.00	2%	\$2,481.36
V3Q53A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 2 Pack 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 34 in x 450 ft • 2-pack	\$134.00	2%	\$131.32
V3Q54A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 2 Pack 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 36 in x 450 ft • 2-pack	\$143.00	2%	\$140.14
V3Q55A	PageWide XL HP 24-lb Bond with ColorPRO Technology, 44 RL Tub 116 microns (4.6 mil) • 90 g/m ² (24 lbs) • 36 in x 450 ft • 44-pack	\$3,001.00	2%	\$2,940.98
L4Z44A	PageWide XL HP Bright White Inkjet Paper, 3-in Core 119 microns (4.7 mil) • 90 g/m ² (24 lbs) • 24 in x 500 ft	\$63.00	2%	\$61.74
L4Z45A	PageWide XL HP Bright White Inkjet Paper, 3-in Core 119 microns (4.7 mil) • 90 g/m ² (24 lbs) • 36 in x 500 ft	\$94.00	2%	\$92.12
L5C81A	PageWide XL HP Universal Heavyweight Coated Paper, 3-in Core 172 microns (6.8 mil) • 131 g/m ² (33 lbs) • 40 in x 300 ft	\$156.00	2%	\$152.88
L5C80A	PageWide XL HP Universal Heavyweight Coated Paper, 3-in Core 172 microns (6.8 mil) • 131 g/m ² (35 lbs) • 36 in x 300 ft	\$141.00	2%	\$138.18
L6B12A	PageWide XL HP Premium Bond Paper, 3-in Core 142 microns (5.6 mil) • 120 g/m ² (32 lbs) • 24 in x 300 ft	\$68.00	2%	\$66.64
L6B13A	PageWide XL HP Premium Bond Paper, 3-in Core 142 microns (5.6 mil) • 120 g/m ² (32 lbs) • 36 in x 300 ft	\$102.00	2%	\$99.96
L6B14A	PageWide XL HP Premium Bond Paper, 3-in Core 142 microns (5.6 mil) • 120 g/m ² (32 lbs) • 40 in x 300 ft	\$114.00	2%	\$111.72
M2N04A	PageWide XL HP Universal Bond Paper, 3-in Core 106 microns (4.2 mil) • 80 g/m ² (21 lbs) • 18 in x 500 ft	\$51.00	2%	\$49.98
K6B88A	PageWide XL HP Universal Bond Paper, 3-in Core 106 microns (4.2 mil) • 80 g/m ² (21 lbs) • 24 in x 500 ft	\$55.00	2%	\$53.90
M2N05A	PageWide XL HP Universal Bond Paper, 3-in Core 106 microns (4.2 mil) • 80 g/m ² (21 lbs) • 30 in x 500 ft	\$68.00	2%	\$66.64
L4L08A	PageWide XL HP Universal Bond Paper, 3-in Core 106 microns (4.2 mil) • 80 g/m ² (21 lbs) • 36 in x 500 ft	\$82.00	2%	\$80.36
M2N06A	PageWide XL HP Universal Bond Paper, 3-in Core 106 microns (4.2 mil) • 80 g/m ² (21 lbs) • 36 in x 575 ft	\$92.00	2%	\$90.16
L5P96A	PageWide XL HP Production Matte Poster Paper, 3-in Core 167 microns (6.6 mil) • 160 g/m ² • 24 in x 300 ft	\$126.00	2%	\$123.48
L5P97A	PageWide XL HP Production Matte Poster Paper, 3-in Core 167 microns (6.6 mil) • 160 g/m ² • 36 in x 300 ft	\$189.00	2%	\$185.22
L5P98A	PageWide XL HP Production Matte Poster Paper, 3-in Core 167 microns (6.6 mil) • 160 g/m ² • 40 in x 300 ft	\$216.00	2%	\$211.68
L5Q01A	PageWide XL HP Production Satin Poster Paper, 3-in Core 154 microns (6.1 mil) • 160 g/m ² • 24 in x 300 ft	\$126.00	2%	\$123.48
L5Q02A	PageWide XL HP Production Satin Poster Paper, 3-in Core 154 microns (6.1 mil) • 160 g/m ² • 36 in x 300 ft	\$189.00	2%	\$185.22
L5Q03A	PageWide XL HP Production Satin Poster Paper, 3-in Core 154 microns (6.1 mil) • 160 g/m ² • 40 in x 300 ft	\$216.00	2%	\$211.68
L5Q08A	PageWide XL HP Gloss Poster Paper, 3-in Core 185 microns (7.3 mil) • 190 g/m ² • 40 in x 200 ft	\$285.00	2%	\$279.30
	Self Adhesive			
1AF11A	PageWide XL HP Production Adhesive Vinyl, 3-in Core 144 microns (5.7 mil) • 160 g/m ² • 36 in x 150 ft	\$315.00	2%	\$308.70

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HP Service Plans

HP PageWide XL Service Table

Service Offerings	Service Plan Level A	Service Plan Level B	T&M Option
HP PageWide XL Models	XL 4000 MFP, XL 4500 MFP, XL 5000 MFP	XL 8000 Printer	XL 4000 MFP, XL 4500 MFP, XL 5000 MFP, XL 8000 Printer
Machine Retail	\$27-35k	\$61k	N/A
Monthly Fee	\$335	\$775	N/A
Included Sq. Ft. Usage	Unlimited	Unlimited	N/A
Overage Sq. Ft.	None	None	N/A
Zone Fee	See Schedule	See Schedule	N/A
SLA	See Schedule	See Schedule	Next day, best effort
Coverage	Full	Full	N/A
Helpdesk Support	Unlimited	Unlimited	\$180 per event
Optional HP SmartStream Monthly Support Fee	\$12	\$12	N/A
Onsite Support	Unlimited	Unlimited	\$135/hr. Plus travel
Repair Parts	Covered	Covered	Time & Materials
Consumables¹ Discount	10% off list	10% off list	List Price
Printhead Warranty	15 liters ² / 12 months	15 liters ² / 12 months	10 liters / 12 months
PM Service Kits	Included	Included	List Price
Ink bulk discount	Yes	Yes	N/A
Post Sale Professional Services	\$160/hr. Discounted Rate	\$160/ hr. Discounted Rate	\$200/ hr. Standard Rate

Zone Service Coverage

Service Zone	Fee Per Month	SLA
Miles To Customer		
0-25	\$-	4 hour response
25-50	\$25	8 hour response
50-75	\$75	Next Business Day
75-100	\$125	Next Business Day

HP PageWide XL Consumable Items List

Consum Product Number	List Price	Service Plan Discounted Price
HP PageWide XL 8000 Ink & Consumables		
HP 84:C1Q19A	\$600	\$540
HP 84:F9J47A	\$46	\$41
HP 84:F9J48A	\$61	\$55
HP 84:C1Q53A	\$150	\$135
HP 84:C1Q54A	\$240	\$216
HP 84:C1Q55A	\$240	\$216
HP 84:C1Q56A	\$240	\$216
HP PageWide XL 5000 Ink & Consumables		
HP 84:C1Q19A	\$600	\$540
HP 84:F9J47A	\$46	\$41
HP 84:F9J48A	\$61	\$55
HP 84:C1Q65A	\$148	\$133
HP 84:C1Q66A	\$148	\$133
HP 84:C1Q67A	\$148	\$133
HP 84:C1Q68A	\$148	\$133
HP PageWide XL 4X00 Ink & Consumables		
HP 84:C1Q19A	\$600	\$540
HP 84:F9J47A	\$46	\$41
HP 84:F9J48A	\$61	\$55
HP 84:C1Q61A	\$200	\$180
HP 84:C1Q62A	\$200	\$180
HP 84:C1Q63A	\$200	\$180
HP 84:C1Q64A	\$200	\$180

HP 841 PageWide XL Printhead Warranty Coverage

Liters of Ink Consumption through Printhead at Failure	Time & Material Option	Service Plan Pro-Rated KM Extended Warranty
0-10	Covered under HP Warranty Replacement	Covered under HP Warranty Replacement
11-13	\$600	\$510 prorated price
14-15	\$600	\$525 prorated price
16 or more	\$600	\$540 preferred price

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HP Service Plans

PM Kit #	Estimated Yield @ 30k sq. ft. /month	Items included in OM Kit	List Price
PMK1	12 months	Aerosol removal filters + e-box filters	\$123
PMK2	18 months	Vacuum pumps filters; Clean paper fibers, and dust; Lift rods maintenance, clothes and oil; Service carriage rod maintenance, cloth and oil, clean encoder; Spittoon filter	\$290
PMK3	60 months	Automatic cutter	\$790
PMK4	48 months	Cap Station Drive Assembly (Motor + Planetary gear); N1 cable; Cap tray (include 8 x Cap platforms); Spittoon fan	\$1,850
PMK5	60 months	Spittoon motor + planetary gears + transmission + bearings (L & R); Spittoon scrapper carriage motor + transmission (gears, bearings); Spittoon switch sensor (L & R)	\$1,090
PMK6	120 months	MI Media sensors (cutter, front door, rear door), Service Carriage encoder strip; ML feed motor + encoder + coupling; ML loop sensor (opto switch); MO valve motor + gears; MO roller mechanism, motor + encoder + gears + bar; ML feed mtr drive transmission; ML feed sensor (opto switch); ML TOF sensor (REDI sensor); PZ Drive-roller motor + mechanical coupling	\$4,235
PMK7	As needed	MI Roll Assist Rewinder motor & encoder; Drawers traction rubber rolls; MI Roll Assist Assembly	\$1,759
PMK8	As needed	TRS + sarcophagus + loop; Lift Mechanical motor + Brake	\$3,085
PMK9	As needed	PZ idle-roller analog encoder; Belts (all 6 belts + all 3 PZ platen assembly modules) + intermediate support	\$7,800
PMK10	As needed	Dryer module	\$2,270
PMK11	As needed	Vacuum pump fans	\$495
PMK12	As needed	Spittoon Beam; Service Carriage (w/Tetris & DD)	\$2,775



EFI PRO 16h

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		<small>**Consult your local sales rep for leasing options</small>		
3000009019	EFI Pro 16h UV Wide Format Printer	\$149,000.00	15%	\$126,650.00
7640020422	EFI Pro 16h Freight (get quote from EFI)	\$1.00	0%	\$1.00
7640020419	EFI Pro 16h Installation (KM)	\$1,200.00	0%	\$1,200.00
7640020420	EFI Pro 16h Install Op Training (KM)	\$3,000.00	0%	\$3,000.00
7640020421	EFI Pro 16h Post Install Op Training (KM)	\$4,500.00	0%	\$4,500.00
Ink				
45167234	EFI Pro 16h Cyan Ink 1L	\$199.00	10%	\$179.10
45167235	EFI Pro 16h Magenta Ink 1L	\$199.00	10%	\$179.10
45167236	EFI Pro 16h Yellow Ink 1L	\$199.00	10%	\$179.10
45167237	EFI Pro 16h Black Ink 1L	\$199.00	10%	\$179.10
45167238	EFI Pro 16h White Ink 1L	\$259.00	10%	\$233.10
Accessories				
45129016	EFI H1625 Additional Extended Media Tables (Pair)	\$1,500.00	15%	\$1,275.00
Fiery XF Options				
45091410	CUT SERVER OPTION	\$1,200.00	15%	\$1,020.00
EFI Professional Services (On-site and Remote Trainings)				
100000004796	Fiery XF Color & Workflow Services 3-Day	\$7,500.00	0%	\$7,500.00
100000007144	Fiery XF Color & Workflow Services 5-Day	\$12,500.00	0%	\$12,500.00
100000006652	Fiery XF Professional Services – 2 Day	\$5,000.00	0%	\$5,000.00
100000006228	EFI Professional Services Daily Rate	\$3,000.00	0%	\$3,000.00
100000005322	EFI Professional Services Recurring Rate	\$2,500.00	0%	\$2,500.00
100000005662	FieryXF Remote Training Service(8hrs)	\$1,200.00	0%	\$1,200.00
100000005661	FieryXF Remote Training Service(4hrs)	\$800.00	0%	\$800.00
100000005323	Rescheduling Fee On Site 10+ day notice	\$750.00	0%	\$750.00
100000005324	Rescheduling Fee On Site <10 day notice	\$1,000.00	0%	\$1,000.00
100000005901	Rescheduling Fee Rmtesvcs 10+ day notice	\$75.00	0%	\$75.00
100000005902	Rescheduling Fee Rmtesvcs <10 day notice	\$150.00	0%	\$150.00
100000005325	Cancellation Fee On Site 10+ day notice	\$1,500.00	0%	\$1,500.00
100000005326	Cancellation Fee On Site <10 day notice	\$3,000.00	0%	\$3,000.00
100000005903	Cancellation Fee Rmtesvcs 10+ day notice	\$300.00	0%	\$300.00
100000005904	Cancellation Fee Rmtesvcs <10 day notice	\$600.00	0%	\$600.00
Consumables				
45080261	EFI H1625 Flush (1 liter)	\$90.00	10%	\$81.00
45077321	WIPES 9X9 CLEAN ROOM	\$64.00	10%	\$57.60
45080348	NITRILE GLOVES BOX (EFI-WF 22-0006)	\$15.00	10%	\$13.50
45080349	SYRINGE (EFI-WF 22-0009)	\$5.00	10%	\$4.50
45080375	INK FILTER (EFI-WF 22-0034)	\$7.00	10%	\$6.30
45087559	FILTER,BULK INK FILTER	\$113.00	10%	\$101.70
45107808	WASTE CAN	\$118.00	10%	\$106.20
45112880	PINCER, CLAMP, SIDE-JAW PINCH	\$90.00	10%	\$81.00
45118029	FILTER, VACUUM, ELECTRIC MOTOR, H650	\$32.00	10%	\$28.80
45129336	BOTTLE 1 LITER W/ CAP, PLASTIC CAN, HDPE	\$20.00	10%	\$18.00
P3776A	GLASSES SAFETY UV FILTER	\$14.94	10%	\$13.50
P8030A	GREASE WHITE LITHIUM	\$11.00	10%	\$9.90
45166140	KIT, AIR FILTER, LG, FJ100, 10 PER PKG	\$306.00	10%	\$275.40
P9319A	SIPHON PUMP	\$21.00	10%	\$18.90

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EFI H1625

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
3000009036	EFI H1625 LED 3M HYBRID 4C CMYK	\$110,000.00	15%	\$93,500.00
3000009040	EFI H1625 LED White Upgrade Kit - 3M	\$10,000.00	15%	\$8,500.00
3000009035	EFI H1625 LED POP HYBRID 4C CMYK	\$110,000.00	15%	\$93,500.00
3000009041	EFI H1625 LED White Upgrade Kit - POP	\$10,000.00	15%	\$8,500.00
7640019467	EFI H1625 Freight (get quote from EFI)	\$1.00	0%	\$1.00
7640019468	EFI H1625 Installation	\$1,200.00	0%	\$1,200.00
7640019469	EFI H1625 Install Op Training (KM)	\$3,000.00	0%	\$3,000.00
7640019470	EFI H1625 Post Install Op Training (KM)	\$4,500.00	0%	\$4,500.00
Accessories				
45129016	EFI H1625 Additional Extended Media Tables (Pair)	\$1,500.00	15%	\$1,275.00
Fiery XF Options				
45091475	COLOR MANAGER OPTION	\$1,500.00	15%	\$1,275.00
45091399	COLOR VERIFIER OPTION	\$1,200.00	15%	\$1,020.00
45095822	Cut Marks Option	\$1,500.00	15%	\$1,275.00
45091410	CUT SERVER OPTION	\$1,200.00	15%	\$1,020.00
Ink				
45130457	EFI H1625 3M Cyan Ink 1L	\$199.00	10%	\$179.10
45162859	EFI H1625 3M MAGENTA INK 1L	\$199.00	10%	\$179.10
45130459	EFI H1625 3M Yellow Ink 1L	\$199.00	10%	\$179.10
45130460	EFI H1625 3M Black Ink 1L	\$199.00	10%	\$179.10
45130461	EFI H1625 3M White Ink 1L	\$259.00	10%	\$233.10
45132383	INK EFI H1625 LED POP CYAN 1L	\$199.00	10%	\$179.10
45132384	INK EFI H1625 LED POP MAGENTA 1L	\$199.00	10%	\$179.10
45132385	INK EFI H1625 LED POP YELLOW 1L	\$199.00	10%	\$179.10
45132386	INK EFI H1625 LED POP BLACK 1L	\$199.00	10%	\$179.10
45132387	INK EFI H1625 LED POP WHITE 1L	\$259.00	10%	\$233.10
Consumables				
45080261	EFI H1625 Flush (1 liter)	\$90.00	10%	\$81.00
45077321	WIPES 9X9 CLEAN ROOM	\$64.00	10%	\$57.60
45080348	NITRILE GLOVES BOX (EFI-WF 22-0006)	\$15.00	10%	\$13.50
45080349	SYRINGE (EFI-WF 22-0009)	\$5.00	10%	\$4.50
45080375	INK FILTER (EFI-WF 22-0034)	\$7.00	10%	\$6.30
45084213	ANTIFREEZE COOLANT 50ML	\$10.00	10%	\$9.00
45087559	FILTER,BULK INK FILTER	\$113.00	10%	\$101.70
45098054	FILTER,VACUUM,H650	\$38.00	10%	\$34.20
45107808	WASTE CAN	\$118.00	10%	\$106.20
45112880	PINCER, CLAMP, SIDE-JAW PINCH	\$90.00	10%	\$81.00
45118029	FILTER, VACUUM, ELECTRIC MOTOR, H650	\$32.00	10%	\$28.80
45125488	FILTER, LAMP HOUSING	\$271.00	10%	\$243.90
45129336	BOTTLE 1 LITER W/ CAP, PLASTIC CAN, HDPE	\$20.00	10%	\$18.00
45130700	KIT,AIR FILTER,UV LED LAMP,90MM,5-PACK,H	\$34.00	10%	\$30.60
P3776A	GLASSES SAFETY UV FILTER	\$14.94	10%	\$13.50
P8030A	GREASE WHITE LITHIUM	\$11.00	10%	\$9.90
EFI Professional Services (On-site and Remote Trainings)				
100000004796	Fiery XF Color & Workflow Services 3-Day	\$7,500.00	0%	\$7,500.00
100000007144	Fiery XF Color & Workflow Services 5-Day	\$12,500.00	0%	\$12,500.00
100000006652	Fiery XF Professional Services -- 2 Day	\$5,000.00	0%	\$5,000.00
100000006228	EFI Professional Services Daily Rate	\$3,000.00	0%	\$3,000.00
100000005322	EFI Professional Services Recurring Rate	\$2,500.00	0%	\$2,500.00
100000005662	FieryXF Remote Training Service(8hrs)	\$1,200.00	0%	\$1,200.00
100000005661	FieryXF Remote Training Service(4hrs)	\$800.00	0%	\$800.00
100000005323	Rescheduling Fee On Site 10+ day notice	\$750.00	0%	\$750.00
100000005324	Rescheduling Fee On Site <10 day notice	\$1,000.00	0%	\$1,000.00
100000005901	Rescheduling Fee Rmtesvcs 10+ day notice	\$75.00	0%	\$75.00
100000005902	Rescheduling Fee Rmtesvcs <10 day notice	\$150.00	0%	\$150.00
100000005325	Cancellation Fee On Site 10+ day notice	\$1,500.00	0%	\$1,500.00

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EFI H1625

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
100000005326	Cancellation Fee On Site <10 day notice	\$3,000.00	0%	\$3,000.00
100000005903	Cancellation Fee Rmtesvcs 10+ day notice	\$300.00	0%	\$300.00
100000005904	Cancellation Fee Rmtesvcs <10 day notice	\$600.00	0%	\$600.00

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AccurioWide 1604C+W

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
ADLP2	AccurioWide 160 4C+W - 1.6M UV Wide Format Printer	\$125,500.00	15%	\$106,675.00
7640020771	AccurioWide Printer Installation	\$1,200.00	0%	\$1,200.00
7640020772	AccurioWide Printer Operator Training	\$3,000.00	0%	\$3,000.00
7640020773	AccurioWide Freight (to be quoted)	\$1.00	0%	\$1.00
7640020774	AccurioPro WideDirector Installation & Operator Training (4-days)	\$6,400.00	0%	\$6,400.00
Accessories				
ADO7G	AccurioWide 160 Roll to Roll Option	\$5,750.00	10%	\$5,200.00
ADO8J	AccurioWide 160 Large Extension Tables	\$5,500.00	10%	\$4,968.89
AccurioPro WideDirector Software and Hardware				
PT29181020	AccurioPro WideDirector Hardware Server - Single Processor	\$3,000.00	9%	\$2,722.22
PT29181030	AccurioPro WideDirector Hardware Server - Dual Processor	\$3,600.00	11%	\$3,216.67
AEX3K	AccurioPro WideDirector - Main Software	\$5,000.00	15%	\$4,250.00
7640020775	AccurioPro WideDirector Annual Support (1st Year)	\$700.00	15%	\$595.00
AEX4M	AccurioPro WideDirector Startup Kit Dongle	\$150.00	15%	\$127.50
AFYLV	AccurioPro WideDirector - Additional Print Driver	\$1,500.00	15%	\$1,275.00
AFHAC	AccurioPro WideDirector - Seamless Print Option	\$1,800.00	15%	\$1,530.00
AFG4W	AccurioPro WideDirector - XML to JDF Option	\$6,000.00	15%	\$5,100.00
AFG85	AccurioPro WideDirector - One-Way Vision Creation Option	\$1,200.00	15%	\$1,020.00
AFG97	AccurioPro WideDirector - Production Dashboard Option	\$2,400.00	15%	\$2,040.00
Startup Supplies, Ink and Wipes				
4PNDV	AccurioWide Ink Cyan (2 x 1L)	\$299.00	10%	\$269.10
4PNEX	AccurioWide Ink Magenta (2 x 1L)	\$299.00	10%	\$269.10
4PNFZ	AccurioWide Ink Yellow (2 x 1L)	\$299.00	10%	\$269.10
4PNG2	AccurioWide Ink Black (2 x 1L)	\$299.00	10%	\$269.10
4PNK8	AccurioWide Ink White (2 x .9L)	\$399.00	10%	\$359.10
4PNLB	AccurioWide Flush (2 x 1L)	\$179.00	10%	\$161.10
O171W	SAV PR Poly 75WGPT 152.5cm x 15m Startup Media	\$135.00	10%	\$121.50
300857	Berkshire Wipes MP4000HP (50 wipes/bag)	\$50.00	4%	\$48.07

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



AccurioWide 160 6C

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
ADOGX	AccurioWide 160 6C - 1.6M UV Wide Format Printer	\$122,750.00	15%	\$104,337.50
7640020771	AccurioWide Printer Installation	\$1,200.00	0%	\$1,200.00
7640020772	AccurioWide Printer Operator Training	\$3,000.00	0%	\$3,000.00
7640020773	AccurioWide Freight (to be quoted)	\$1.00	0%	\$1.00
7640020774	AccurioPro WideDirector Installation & Operator Training (4-days)	\$6,400.00	0%	\$6,400.00
Accessories				
ADO7G	AccurioWide 160 Roll to Roll Option	\$5,750.00	10%	\$5,200.00
ADO8J	AccurioWide 160 Large Extension Tables	\$5,500.00	10%	\$4,968.89
AccurioPro WideDirector Software and Hardware				
PT29181020	AccurioPro WideDirector Hardware Server - Single Processor	\$3,000.00	9%	\$2,722.22
PT29181030	AccurioPro WideDirector Hardware Server - Dual Processor	\$3,600.00	11%	\$3,216.67
AEX3K	AccurioPro WideDirector - Main Software	\$5,000.00	15%	\$4,250.00
7640020775	AccurioPro WideDirector Annual Support (1st Year)	\$700.00	15%	\$595.00
AEX4M	AccurioPro WideDirector Startup Kit Dongle	\$150.00	15%	\$127.50
AFYLV	AccurioPro WideDirector - Additional Print Driver	\$1,500.00	15%	\$1,275.00
AFHAC	AccurioPro WideDirector - Seamless Print Option	\$1,800.00	15%	\$1,530.00
AFG4W	AccurioPro WideDirector - XML to JDF Option	\$6,000.00	15%	\$5,100.00
AFG85	AccurioPro WideDirector - One-Way Vision Creation Option	\$1,200.00	15%	\$1,020.00
AFG97	AccurioPro WideDirector - Production Dashboard Option	\$2,400.00	15%	\$2,040.00
Startup Supplies, Ink and Wipes				
4PNDV	AccurioWide Ink Cyan (2 x 1L)	\$299.00	10%	\$269.10
4PNEX	AccurioWide Ink Magenta (2 x 1L)	\$299.00	10%	\$269.10
4PNFZ	AccurioWide Ink Yellow (2 x 1L)	\$299.00	10%	\$269.10
4PNG2	AccurioWide Ink Black (2 x 1L)	\$299.00	10%	\$269.10
4PNH4	AccurioWide Ink Light Cyan (2 x 1L)	\$299.00	10%	\$269.10
4PNJ6	AccurioWide Ink Light Magenta (2 x 1L)	\$299.00	10%	\$269.10
4PNK8	AccurioWide Ink White (2 x .9L)	\$399.00	10%	\$359.10
4PNLB	AccurioWide Flush (2 x 1L)	\$179.00	10%	\$161.10
O171W	SAV PR Poly 75WGPT 152.5cm x 15m Startup Media	\$135.00	10%	\$121.50
300857	Berkshire Wipes MP4000HP (50 wipes/bag)	\$50.00	4%	\$48.07

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AcurrioWide 200

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
ADLQ4	AccurioWide 200 6C +W - 2.0M UV Wide Format Printer	\$155,500.00	15%	\$132,175.00
7640020771	AccurioWide Printer Installation	\$1,200.00	0%	\$1,200.00
7640020772	AccurioWide Printer Operator Training	\$3,000.00	0%	\$3,000.00
7640020773	AccurioWide Freight (to be quoted)	\$1.00	0%	\$1.00
7640020774	AccurioPro WideDirector Installation & Operator Training (4-days)	\$6,400.00	0%	\$6,400.00
AccurioPro WideDirector Software and Hardware				
PT29181020	AccurioPro WideDirector Hardware Server - Single Processor	\$3,000.00	9%	\$2,722.22
PT29181030	AccurioPro WideDirector Hardware Server - Dual Processor	\$3,600.00	11%	\$3,216.67
AEX3K	AccurioPro WideDirector - Main Software	\$5,000.00	15%	\$4,250.00
7640020775	AccurioPro WideDirector Annual Support (1st Year)	\$700.00	15%	\$595.00
AEX4M	AccurioPro WideDirector Startup Kit Dongle	\$150.00	15%	\$127.50
AFYLV	AccurioPro WideDirector - Additional Print Driver	\$1,500.00	15%	\$1,275.00
AFHAC	AccurioPro WideDirector - Seamless Print Option	\$1,800.00	15%	\$1,530.00
AFG4W	AccurioPro WideDirector - XML to JDF Option	\$6,000.00	15%	\$5,100.00
AFG85	AccurioPro WideDirector - One-Way Vision Creation Option	\$1,200.00	15%	\$1,020.00
AFG97	AccurioPro WideDirector - Production Dashboard Option	\$2,400.00	15%	\$2,040.00
Startup Supplies, Ink and Wipes				
4PNDV	AccurioWide Ink Cyan (2 x 1L)	\$299.00	10%	\$269.10
4PNEX	AccurioWide Ink Magenta (2 x 1L)	\$299.00	10%	\$269.10
4PNFZ	AccurioWide Ink Yellow (2 x 1L)	\$299.00	10%	\$269.10
4PNG2	AccurioWide Ink Black (2 x 1L)			
4PNH4	AccurioWide Ink Light Cyan (2 x 1L)	\$299.00	10%	\$269.10
4PNJ6	AccurioWide Ink Light Magenta (2 x 1L)	\$299.00	10%	\$269.10
4PNK8	AccurioWide Ink White (2 x .9L)	\$399.00	10%	\$359.10
4PNLB	AccurioWide Flush (2 x 1L)	\$179.00	10%	\$161.10
O171W	SAV PR Poly 75WGPT 152.5cm x 15m Startup Media	\$135.00	10%	\$121.50
300857	Berkshire Wipes MP4000HP (50 wipes/bag)	\$50.00	4%	\$48.07

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



AccurioWide Service Plans

AccurioWide Wide Format Service Offerings

Service Offerings	Service Plans			T&M Option
	AW160 (6C)	AW160 (4C+2W)	AW200	Any
Machine Retail	\$122,750	\$125,500	\$155,500	N/A
Optional Take-up Reel	\$5,750	\$5,750	Included	N/A
Monthly Fee	\$730	\$730	\$895	N/A
Monthly Fee w/option	\$775	\$775	N/A	N/A
Included Sq. Ft. Usage	Unlimited	Unlimited	Unlimited	N/A
Overage Sq. Ft.	None	None	None	N/A
Zone Fee	See Schedule	See Schedule	See Schedule	N/A
SLA	See Schedule	See Schedule	See Schedule	Next day, best effort
Coverage	Labor and parts	Labor and parts	Labor and parts	N/A
Helpdesk Support	Unlimited	Unlimited	Unlimited	\$180 per event
Onsite Support visits	Unlimited	Unlimited	Unlimited	\$135/hr. Plus travel
Repair Parts	Covered	Covered	Covered	Time & Materials
Ink Discount	18% off list	18% off list	18% off list	List Price
Printhead Warranty	90 Days from purchase	90 Days from purchase	90 Days from purchase	90 Days from purchase
Misc Consumables	KM Discount list	KM Discount list	KM Discount list	List Price
Ink bulk discount	Yes	Yes	Yes	N/A
Post Sale Professional Services	\$160/hr.	\$160/hr.	\$160/hr.	\$200/ hr.

Ink and Misc. Consumable Items List

Material	Description	Yield or Capacity	List Price
4PNDV	AccurioWide Cyan Ink	(2 x 1L)	\$299
4PNEX	AccurioWide Magenta Ink	(2 x 1L)	\$299
4PNFZ	AccurioWide Yellow Ink	(2 x 1L)	\$299
4PNG2	AccurioWide Black Ink	(2 x 1L)	\$299
24PNH4	AccurioWide Light Cyan	(2 x 1L)	\$299
4PNJ6	AccurioWide Light Magenta	(2 x 1L)	\$299
4PNK8	AccurioWide White Ink	(2 x .9L)	\$399
4PNLB	AccurioWide Flush	(2 x 1L)	\$179
D2+7300103- 0004	Air Filter (AF20-01BC)	Yield Not Specified	
300857	Wipes	50 (per bag)	\$50

Printheads, Media and UV LED

Material	Description	Yield or Capacity	List Price
O171W	SAV PR Poly 75WGPT 152.5cm x 15m	152.5cm x 15m	\$135
KM1024iMHE-D	Printhead KM1024iMHED Color	Yield Not Specified	\$6,700
KM1024iLHE-30	Printhead KM1024iLHE White	Yield Not Specified	\$6,230
GS+614380.0	UV LED Array	10,000 hours (estimated 5-7 years of life)	\$7,211

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND



AccurioWide Service Plans

Misc. consumables include filters, cleaning materials and tools
See your Konica Minolta account representative for bulk ordering discount pricing
Excludes UV Lamp – Expected lifetime of 10,000 hours of operation

Service Plans Overview

- Monthly Base:** Covers replacement for non-consumable parts, unlimited helpdesk access and unlimited on-site support. You are protected in the event there is a failure of critical electronics, power supply and logic boards, in addition to catastrophic mechanical failure.
- Zone Fee:** Based on the location of the customer from the service area a flat monthly fee and associated service level agreement (SLA).
- Unlimited Helpdesk and On-Site Support:** Konica Minolta will be here to support you via phone or onsite to restore operation of your device and get you back to work.
- Discounted Professional Services:** Where professional services are requested outside the covered services, Konica Minolta will provide a quote based on request, services offered at a discounted hourly rate. These services can include additional end-user training, advanced workflow or job consulting.

Zone Service Coverage

Service Zone Miles To Customer	Fee Per Month	SLA
0-25	\$-	Next Business Day
25-50	\$25	Next Business Day
50-75	\$75	2nd Business Day
75-100	\$125	2nd Business Day

Warranty Information

Ink Cartridges are 100% covered with our “failure on replacement” policy and the customer will receive an exchange ink cartridge as a replacement, limited to 30 days from shipment, and subject to proration based on ink consumed.

Replacement Print Head Warranty Period: The applicable warranty period for replacement print heads installed in Equipment by Konica Minolta shall be ninety (90) days (“Print Head Warranty Period”) from the installation date of the print head in the Equipment. During the Print Head Warranty Period, Konica Minolta’s sole obligation shall be to replace the defective print head or provide Customer a credit, in Konica Minolta’s sole discretion.

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND



3D Printers

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



Dremel

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		<small>**Consult your local sales rep for leasing options</small>		
F0133D40AD	3D40-STEM 120V Dremel 3D Printer	\$1,899.00	3%	\$1,842.03
F0133D40AB	3D40-EDU 120V Dremel 3D Printer	\$1,599.00	3%	\$1,551.03
F0133D40AA	3D40-01 Retail Dremel 3D Printer	\$1,299.00	3%	\$1,260.03
F0133D45AA	3D45-01 DIGILAB 3D Printer	\$1,799.00	3%	\$1,745.03
Accessories				
2615BP40AA	BP40-01 Build Platform (each)	\$24.99	3%	\$24.24
26153DBTAB	BT40-01 Build Sheet (Pack of 3)	\$24.99	3%	\$24.24
Consumables				
26153D01AA	DF01-01 3D Filament - PLA White	\$29.99	3%	\$29.09
26153D03AA	DF03-01 3D Filament - PLA Red	\$29.99	3%	\$29.09
26153D04AA	DF04-01 3D Filament - PLA Orange	\$29.99	3%	\$29.09
26153D05AA	DF05-01 3D Filament - PLA Purple	\$29.99	3%	\$29.09
26153D06AA	DF06-01 3D Filament - PLA Blue	\$29.99	3%	\$29.09
26153D50AA	DF50-01 3D Filament - PLA Silver	\$29.99	3%	\$29.09
26153D51AA	DF51-01 3D Filament - PLA Gold	\$29.99	3%	\$29.09
26153D70AA	DF70-01 3D F PLA White Translucent	\$29.99	3%	\$29.09
26153D02AA	DF02-01 3D Filament - PLA Black	\$29.99	3%	\$29.09
26153D07AA	DF07-01 3D Filament - PLA Green	\$29.99	3%	\$29.09
26153D30AA	DF30-01 - Filament - Pink	\$29.99	3%	\$29.09
F013DF45AA	DF45-ECO - ABS Black Filament	\$34.99	3%	\$33.94
F013DF45AB	DF45-NYP - Nylon Black Filament	\$39.99	3%	\$38.79
Professional Services				
7640020267	Professional Development One Day On Site (6 -7 hours)	\$1,999.00	0%	\$1,999.00
7640020268	TRAVEL for Professional Development One Day On Site (6 -7 hours)	\$1.00	0%	\$1.00



Scanners

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



i1150

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	<small>**Consult your local sales rep for leasing options</small>		
1664390	I1150 SCANMATE 25PPM/50IPM	\$495.00	5%	\$470.00
1131176	Kodak i1150WN	\$650.00	4%	\$623.34
	Accessories			
1894351	A3 FLATBED 11 X 17	\$1,400.00	4%	\$1,342.59
1199470	LEGAL FLATBED I2000 & I3000	\$495.00	5%	\$470.00
	Consumables			
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
1756360	FEED ROLLER KIT I1150 I1180	\$50.00	4%	\$48.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
	Warranty			
1404920	CARE KIT I1150 2 YR MA AUR	\$459.00	0%	\$459.00
1507045	CARE KIT I1150 5 YR AUR	\$459.00	0%	\$459.00



i1190

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	<small>**Consult your local sales rep for leasing options</small>		
1333848	i1190 40ppm/80ipm	\$795.00	5%	\$755.00
1127398	i1190E 40ppm/80ipm	\$895.00	5%	\$850.00
1832161	Kodak i1190WN	\$995.00	4%	\$954.42
	Accessories			
1894351	A3 FLATBED 11 X 17	\$1,400.00	4%	\$1,342.59
1199470	LEGAL FLATBED I2000 & I3000	\$495.00	5%	\$470.00
	Consumables			
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
1756360	FEED ROLLER KIT I1150 I1180	\$50.00	4%	\$48.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
7640017021	Transport Cleaning Sht, 50pk	\$61.00	20%	\$49.00
	Warranty			
1404920	CARE KIT I1150 2 YR MA AUR	\$459.00	0%	\$459.00
1507045	CARE KIT I1150 5 YR AUR	\$459.00	0%	\$459.00

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S2000 Series

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
1014968	Kodak S2050, 50ppm/100ipm	\$895.00	4%	\$859.20
1015049	Kodak S2070, 70ppm/140ipm	\$1,195.00	4%	\$1,147.20
1015114	Kodak S2060w, 60ppm/120ipm Wireless	\$1,295.00	4%	\$1,243.20
1015189	Kodak S2080w, 80ppm/160ipm Wireless	\$1,795.00	4%	\$1,723.20
Consumables				
1029784	S2050/70/60W/80W Sep Pad&Roll	\$25.00	1%	\$24.75
1015866	Feed Roller Kit	\$99.00	1%	\$98.01
Warranty				
1023548	Kodak Care Kit, S2060w/2080w 1Yr MA	\$149.00	0%	\$149.00
1021567	Kodak Care Kit, S2050/S2070 1 Yr MA	\$149.00	0%	\$149.00
1023530	Kodak Care Kit S2060w/2080w 2Yr MA	\$199.00	0%	\$199.00
1021542	Kodak Care Kit, S2050/S2070 2Yr MA	\$199.00	0%	\$199.00

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i2900

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	<small>**Consult your local sales rep for leasing options</small>		
1433283	KODAK i2900 SCANNER	\$3,495.00	5%	\$3,320.00
	Accessories			
1324391	PRINTER ACCESSORY 29003000	\$495.00	4%	\$474.70
	Consumables			
7640013051	Enhanced Printer Black Cartridge for i600/i700/i1800/i1400	\$421.00	2%	\$413.00
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
7640013168	Red Ink Cart Enhanced Printer	\$527.00	11%	\$469.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
7640017021	Transport Cleaning Sht, 50pk	\$61.00	20%	\$49.00
1428101	Consumables Kit, i2900 & i3000	\$250.00	1%	\$247.50
	Warranty			
1955632	CARE KIT i2900 1YR. AUR	\$480.00	0%	\$480.00
1211945	CARE KIT i2900 5YR. AUR	\$2,466.00	0%	\$2,466.00
1157304	CARE KIT i2900 MA AUR	\$643.00	0%	\$643.00
1792704	CARE KIT i2900 1YR. NBD 1PM	\$674.00	0%	\$674.00
1066257	CARE KIT i2900 3YR. NBD 1PM	\$2,101.00	10%	\$1,899.00
1056696	CARE KIT i2900 5YR. NBD 1PM	\$3,630.00	15%	\$3,099.00
1514124	CARE KIT i2900 POST WARRANTY NBD 1PM	\$945.00	0%	\$945.00



i3200 Series

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		<small>**Consult your local sales rep for leasing options</small>		
1788900	KODAK i3250	\$4,995.00	5%	\$4,745.00
Accessories				
1324391	PRINTER ACCESSORY 29003000	\$495.00	4%	\$474.70
1894351	A3 FLATBED 11 X 17	\$1,400.00	4%	\$1,342.59
Consumables				
7640013051	Enhanced Printer Black Cartridge for i600/i700/i1800/i1400	\$421.00	2%	\$413.00
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
7640013168	Red Ink Cart Enhanced Printer	\$527.00	11%	\$469.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
7640017021	Transport Cleaning Sht, 50pk	\$61.00	20%	\$49.00
1428101	Consumables Kit, i2900 & i3000	\$250.00	1%	\$247.50
Warranty				
1218551	KODAK CARE KT I32/34X0 1YR AUR NBD	\$679.00	0%	\$679.00
1606045	KODAK CARE KIT I32/34X0 3YR AUR NBD	\$2,116.00	0%	\$2,116.00
1848183	KODAK CARE KIT I32/34X0 5YR.AUR NBD	\$3,655.00	0%	\$3,655.00
1138486	KODAK CARE KIT I32/34X0 AUR NBD MA	\$951.00	0%	\$951.00
1620301	CARE KIT i3000 1YR. NBD 1PM	\$1,070.00	0%	\$1,070.00
1774108	CARE KIT i3000 3YR. NBD 1PM	\$3,258.00	0%	\$3,258.00
1525286	CARE KIT i3000 5YR. NBD 1PM	\$5,632.00	0%	\$5,632.00
1218551DR	Kodak CK i3x00 1 YR EXT WAR AUR NBD	\$699.00	0%	\$699.00
1620301DR	Kodak CK i3x00 1YR EXT WAR OS NBD 1PM	\$1,049.00	0%	\$1,049.00
1606045DR	Kodak CK i3x00 3 YR EXT WAR AUR NBD	\$2,179.00	0%	\$2,179.00
1774108DR	Kodak CK i3x00 3YR EXT WAR OS NBD 1PM	\$3,194.00	0%	\$3,194.00
1848183DR	CARE KIT i3x00 5 YR EXT WAR AUR NBD	\$3,763.00	0%	\$3,763.00
1525286DR	Kodak CK i3x00 5 YR EXT WAR OS NBD 1PM	\$5,522.00	0%	\$5,522.00
1294818	KODAK CARE KIT I32/34X0 1YR. NBD MA	\$1,391.00	0%	\$1,391.00
1004498	Care Kit, i3500 1 Yr. AUR NBD	\$855.00	0%	\$855.00
1004530	Care Kit, i3500 1Yr.AUR NBD MA	\$1,197.00	0%	\$1,197.00
1004514	Care Kit, i3500 3 Yr. AUR NBD	\$2,665.00	0%	\$2,665.00
1004522	Care Kit, i3500 5 Yr. AUR NBD	\$4,603.00	0%	\$4,603.00
1004332	Care Kit, i3500 1 Yr OS NBD	\$1,298.00	0%	\$1,298.00
1004365	Care Kit, i3500 3 Yr OS NBD	\$4,045.00	0%	\$4,045.00
1004407	Care Kit, i3500 5 Yr. OS NBD	\$6,988.00	0%	\$6,988.00
1004423	Care Kit, i3500 1Yr. OS NBD MA	\$1,817.00	0%	\$1,817.00
1004332DR	Kodak i3500 1YR EW ONSITE NBD 1PM KCK	\$1,298.00	0%	\$1,298.00
1004498DR	Kodak i3500 1YR EW AUR NBD KCK	\$855.00	0%	\$855.00
1004365DR	Kodak i3500 3YR EW ONSITE NBD 1PM KCK	\$4,045.00	0%	\$4,045.00
1004514DR	Kodak i3500 3YR EW AUR NBD KCK	\$2,665.00	0%	\$2,665.00
1004407DR	Kodak i3500 5YR EW ONSITE NBD 1PM KCK	\$6,988.00	0%	\$6,988.00
1004522DR	Kodak i3500 5YR EW AUR NBD KCK	\$4,603.00	0%	\$4,603.00

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i3400 Series

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		<small>**Consult your local sales rep for leasing options</small>		
1034784	KODAK i3400 SCANNER	\$5,495.00	5%	\$5,220.00
1292937	KODAK i3450 90PPM/180IPM FB	\$5,995.00	5%	\$5,695.00
1805969	Kodak i3500 110ppm/220ipm	\$5,995.00	4%	\$5,751.95
Kodak Scanners - Deal Registration - See Kodak DR Program Tab				
1034784DR	Kodak i3400 Scanner Deal Reg Scanner	\$5,495.00	4%	\$5,272.36
1292937DR	Kodak i3450 Scanner Deal Reg Scanner	\$5,995.00	4%	\$5,752.10
1805969DR	Kodak i3500 Scanner Deal Reg Scanner	\$5,995.00	4%	\$5,752.10
Accessories				
1324391	PRINTER ACCESSORY 29003000	\$495.00	4%	\$474.70
1894351	A3 FLATBED 11 X 17	\$1,400.00	4%	\$1,342.59
Consumables				
7640013051	Enhanced Printer Black Cartridge for i600/i700/i1800/i1400	\$421.00	2%	\$413.00
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
7640013168	Red Ink Cart Enhanced Printer	\$527.00	11%	\$469.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
7640017021	Transport Cleaning Sht, 50pk	\$61.00	20%	\$49.00
1428101	Consumables Kit, i2900 & i3000	\$250.00	1%	\$247.50
Warranty				
1218551	KODAK CARE KT I32/34X0 1YR AUR NBD	\$679.00	0%	\$679.00
1606045	KODAK CARE KIT I32/34X0 3YR AUR NBD	\$2,116.00	0%	\$2,116.00
1848183	KODAK CARE KIT I32/34X0 5YR.AUR NBD	\$3,655.00	0%	\$3,655.00
1138486	KODAK CARE KIT I32/34X0 AUR NBD MA	\$951.00	0%	\$951.00
1620301	CARE KIT i3000 1YR. NBD 1PM	\$1,070.00	0%	\$1,070.00
1774108	CARE KIT i3000 3YR. NBD 1PM	\$3,258.00	0%	\$3,258.00
1525286	CARE KIT i3000 5YR. NBD 1PM	\$5,632.00	0%	\$5,632.00
1218551DR	Kodak CK i3x00 1 YR EXT WAR AUR NBD	\$699.00	0%	\$699.00
1620301DR	Kodak CK i3x00 1YR EXT WAR OS NBD 1PM	\$1,049.00	0%	\$1,049.00
1606045DR	Kodak CK i3x00 3 YR EXT WAR AUR NBD	\$2,179.00	0%	\$2,179.00
1774108DR	Kodak CK i3x00 3YR EXT WAR OS NBD 1PM	\$3,194.00	0%	\$3,194.00
1848183DR	CARE KIT i3x00 5 YR EXT WAR AUR NBD	\$3,763.00	0%	\$3,763.00
1525286DR	Kodak CK i3x00 5 YR EXT WAR OS NBD 1PM	\$5,522.00	0%	\$5,522.00
1294818	KODAK CARE KIT I32/34X0 1YR. NBD MA	\$1,391.00	0%	\$1,391.00
1004498	Care Kit, i3500 1 Yr. AUR NBD	\$855.00	0%	\$855.00
1004530	Care Kit, i3500 1Yr.AUR NBD MA	\$1,197.00	0%	\$1,197.00
1004514	Care Kit, i3500 3 Yr. AUR NBD	\$2,665.00	0%	\$2,665.00
1004522	Care Kit, i3500 5 Yr. AUR NBD	\$4,603.00	0%	\$4,603.00
1004332	Care Kit, i3500 1 Yr OS NBD	\$1,298.00	0%	\$1,298.00
1004365	Care Kit, i3500 3 Yr OS NBD	\$4,045.00	0%	\$4,045.00
1004407	Care Kit, i3500 5 Yr. OS NBD	\$6,988.00	0%	\$6,988.00
1004423	Care Kit, i3500 1Yr. OS NBD MA	\$1,817.00	0%	\$1,817.00
1004332DR	Kodak i3500 1YR EW ONSITE NBD 1PM KCK	\$1,298.00	0%	\$1,298.00
1004498DR	Kodak i3500 1YR EW AUR NBD KCK	\$855.00	0%	\$855.00
1004365DR	Kodak i3500 3YR EW ONSITE NBD 1PM KCK	\$4,045.00	0%	\$4,045.00
1004514DR	Kodak i3500 3YR EW AUR NBD KCK	\$2,665.00	0%	\$2,665.00
1004407DR	Kodak i3500 5YR EW ONSITE NBD 1PM KCK	\$6,988.00	0%	\$6,988.00
1004522DR	Kodak i3500 5YR EW AUR NBD KCK	\$4,603.00	0%	\$4,603.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



i4000 Series

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		<small>**Consult your local sales rep for leasing options</small>		
1681006	i4250, 110ppm/220ipm	\$9,995.00	5%	\$9,495.00
1176031	i4650, 130ppm/260ipm	\$14,995.00	5%	\$14,245.00
1738764	i4850, 150ppm/300ipm	\$19,995.00	5%	\$18,995.00
1015437	Kodak i4000 Series Scanner Onsite Installation and Training Services	\$825.00	0%	\$825.00
Kodak Scanners - Deal Registration - See Kodak DR Program Tab				
1681006DR	Kodak i4250 Scanner Deal Reg Scanner	\$9,995.00	4%	\$9,590.03
1176031DR	Kodak i4650 Scanner Deal Reg Scanner	\$14,995.00	4%	\$14,387.45
1738764DR	Kodak i4850 Scanner Deal Reg Scanner	\$19,995.00	4%	\$19,184.87
Accessories				
7640013055	Enhanced Printer Ink Cartridge Carrier for i600/i700/i1400	\$79.00	39%	\$48.00
7640015337	Kodak Ptr Accessory For i4000 Series	\$412.00	5%	\$391.00
7640013041	A4 Flatbed Accessory for i1200 series / i1300 series	\$520.00	5%	\$494.00
Consumables				
7640013051	Enhanced Printer Black Cartridge for i600/i700/i1800/i1400	\$421.00	2%	\$413.00
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
7640015342	Feeder Kit, i4000 & i5000	\$406.00	11%	\$362.00
7640013054	Printer Ink Blotters for i600/i700/i1400	\$156.00	37%	\$98.00
7640015340	Kodak L/U White Bkgd For i4000 W/O Ptr	\$162.00	11%	\$144.00
7640015338	Kodak Lu Image Guide For i4000 W/O Ptr	\$162.00	11%	\$144.00
7640013168	Red Ink Cart Enhanced Printer	\$527.00	11%	\$469.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
7640017021	Transport Cleaning Sht, 50pk	\$61.00	20%	\$49.00
7640015345	Ultra Lt Feeder Kit, 4000&5000	\$748.00	11%	\$666.00
7640015341	Kodak L/U White Bkgd For i4000 W/Ptr	\$147.00	2%	\$144.00
7640015339	Kodak Upper Image Guide For i4000 W/Ptr	\$184.00	22%	\$144.00
7640015343	Kodak XL Feeder Consum Kit For i4000	\$1,417.00	2%	\$1,389.00
7640015344	Kodak XXL Feeder Consum Kit For i4000	\$2,867.00	11%	\$2,554.00
Warranty				
1097559	KODAK I4250 KCK 1 YR PW ON-SITE NBD 1PM	\$1,800.00	0%	\$1,800.00
1119023	KODAK I4250 KCK 2 YR PW ON-SITE 4HR 1PM	\$3,836.00	0%	\$3,836.00
1129121	KODAK I4250 KCK 2 YR PW ON-SITE NBD 1PM	\$3,420.00	0%	\$3,420.00
1206184	Care Kit, i4250, 5 Year Extended Warranty On-site NBD 1 PM	\$7,459.00	0%	\$7,459.00
1248210	CARE KIT I4250 NBD 2YR.	\$2,848.00	0%	\$2,848.00
1384528	KODAK I4250 KCK 3 YR PW ON-SITE NBD 1PM	\$4,805.00	0%	\$4,805.00
1519164	CARE KIT I4250 SBD 1YR	\$1,442.00	0%	\$1,442.00
1674365	KODAK I4250 KCK 1 YR PW ON-SITE 4HR 1PM	\$2,019.00	0%	\$2,019.00
1696624	CARE KIT I4250 SBD 2YR.	\$3,196.00	0%	\$3,196.00
1704162	KODAK I4250 KCK 3 YR PW ON-SITE 4HR 1PM	\$5,391.00	0%	\$5,391.00
1724343	CARE KIT I4250 SBD 3YR	\$4,705.00	0%	\$4,705.00
1749829	CARE KIT I4250 SBD 5YR	\$8,127.00	0%	\$8,127.00
1820893	CARE KIT I4250 NBD 1YR.	\$1,285.00	0%	\$1,285.00
1947092	CARE KIT I4250 NBD 3YR.	\$4,193.00	0%	\$4,193.00
1270156	I4650 KCK 1 YR EXT WAR ON-SITE NBD 1PM	\$2,061.00	0%	\$2,061.00
1993484	I4650 KCK 1 YR EXT WAR ON-SITE 4HR 1PM	\$2,309.00	0%	\$2,309.00
1961754	I4650 KCK 2 YR EXT WAR ON-SITE NBD 1PM	\$4,569.00	0%	\$4,569.00
1495258	I4650 KCK 3 YR EXT WAR ON-SITE NBD 1PM	\$6,423.00	0%	\$6,423.00
1799899	I4650 KCK 5 YR EXT WAR ON-SITE NBD 1PM	\$11,617.00	0%	\$11,617.00
1474865	I4650 KCK 2 YR EXT WAR ON-SITE 4HR 1PM	\$5,119.00	0%	\$5,119.00
1638311	I4650 KCK 3 YR EXT WAR ON-SITE 4HR 1PM	\$7,198.00	0%	\$7,198.00
1925684	I4650 KCK 5 YR EXT WAR ON-SITE 4HR 1PM	\$13,019.00	0%	\$13,019.00
1509892	I4850 KCK 1 YR EXT WAR ON-SITE NBD 1PM	\$2,338.00	0%	\$2,338.00
1643543	I4850 KCK 2 YR EXT WAR ON-SITE NBD 1PM	\$5,182.00	0%	\$5,182.00
1883859	I4850 KCK 3 YR EXT WAR ON-SITE NBD 1PM	\$7,285.00	0%	\$7,285.00
1410315	I4850 KCK 5 YR EXT WAR ON-SITE NBD 1PM	\$13,174.00	0%	\$13,174.00
1620194	I4850 KCK 1 YR EXT WAR ON-SITE 4HR 1 PM	\$2,617.00	0%	\$2,617.00
1032010	I4850 KCK 2 YR EXT WAR ON-SITE 4HR 1PM	\$5,801.00	0%	\$5,801.00
1334226	I4850 KCK 3 YR EXT WAR ON-SITE 4HR 1PM	\$8,156.00	0%	\$8,156.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



i4000 Series

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
1820893DR	Kodak i4250 KCK 1YR Ext War OS NBD 1PM	\$1,298.00	0%	\$1,298.00
1248210DR	Kodak i4250 KCK 2YR Ext War OS NBD 1PM	\$2,876.00	0%	\$2,876.00
1947092DR	Kodak i4250 KCK 3YR Ext War OS NBD 1PM	\$4,234.00	0%	\$4,234.00
1206184DR	Kodak i4250 KCK 5YR Ext War OS NBD 1PM	\$7,313.00	0%	\$7,313.00
1519164DR	Kodak i4250 KCK 1YR Ext War OS 4HR 1PM	\$1,386.00	0%	\$1,386.00
1696624DR	Kodak i4250 KCK 2YR Ext War OS 4HR 1PM	\$3,072.00	0%	\$3,072.00
1724343DR	Kodak i4250 KCK 3YR Ext War OS 4HR 1PM	\$4,523.00	0%	\$4,523.00
1749829DR	Kodak i4250 KCK 5YR Ext War OS 4HR 1PM	\$7,812.00	0%	\$7,812.00
1270156DR	Kodak i4650 KCK 1YR Ext War OS NBD 1PM	\$2,115.00	0%	\$2,115.00
1961754DR	Kodak i4650 KCK 2YR Ext War OS NBD 1PM	\$4,688.00	0%	\$4,688.00
1495258DR	Kodak i4650 KCK 3YR Ext War OS NBD 1PM	\$6,592.00	0%	\$6,592.00
1799899DR	Kodak i4650 KCK 5YR Ext War OS NBD 1PM	\$11,922.00	0%	\$11,922.00
1993484DR	Kodak i4650 KCK 1YR Ext War OS 4HR 1PM	\$2,264.00	0%	\$2,264.00
1474865DR	Kodak i4650 KCK 2YR Ext War OS 4HR 1PM	\$5,019.00	0%	\$5,019.00
1638311DR	Kodak i4650 KCK 3YR Ext War OS 4HR 1PM	\$7,057.00	0%	\$7,057.00
1925684DR	Kodak i4650 KCK 5YR Ext War OS 4HR 1PM	\$12,764.00	0%	\$12,764.00
1509892DR	Kodak i4850 KCK 1YR Ext War OS NBD 1PM	\$2,225.00	0%	\$2,225.00
1643543DR	Kodak i4850 KCK 2YR Ext War OS NBD 1PM	\$4,932.00	0%	\$4,932.00
1883859DR	Kodak i4850 KCK 3YR Ext War OS NBD 1PM	\$6,934.00	0%	\$6,934.00
1410315DR	Kodak i4850 KCK 5YR Ext War OS NBD 1PM	\$12,540.00	0%	\$12,540.00
1620194DR	Kodak i4850 KCK 1YR Ext War OS 4HR 1PM	\$2,491.00	0%	\$2,491.00
1032010DR	Kodak i4850 KCK 2YR Ext War OS 4HR 1PM	\$5,521.00	0%	\$5,521.00
1334226DR	Kodak i4850 KCK 3YR Ext War OS 4HR 1PM	\$7,763.00	0%	\$7,763.00
1372457DR	Kodak i4850 KCK 5YR Ext War OS 4HR 1PM	\$14,040.00	0%	\$14,040.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



i5000 Series

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		<small>**Consult your local sales rep for leasing options</small>		
1207844	Kodak Color Scanner i5650 180ppm	\$45,000.00	4%	\$43,177.50
1524677	Kodak Color Scanner i5250 150ppm	\$30,000.00	4%	\$28,785.00
1078161	Kodak Color Scanner i5850S 210ppm	\$90,000.00	4%	\$86,355.00
1615962	Kodak Color Scanner i5850, 210ppm/420ipm	\$80,000.00	4%	\$76,760.00
1473230	Kodak Color Scanner i5650V 180ppm	\$45,000.00	4%	\$43,200.00
1015460	Kodak i5000 Series Scanner Onsite Installation and Training Services	\$1,100.00	0%	\$1,100.00
Accessories				
7640017010	Enhanced Printer Acc, i5000	\$450.00	5%	\$428.00
7640017012	Manual Feeder i5000 Series	\$1,200.00	53%	\$570.00
1833946	26-inch Output Extender Tray	\$200.00	5%	\$190.00
1626803	30-inch Output Extender Tray	\$468.00	54%	\$214.00
1498476	34-inch Output Extender Tray	\$495.00	52%	\$238.00
Consumables				
7640015342	Feeder Kit, i4000 & i5000	\$406.00	11%	\$362.00
7640013183	Ink Blotter Front, i1800&i5000	\$250.00	11%	\$222.00
7640015338	Kodak Lu Image Guide For i4000 W/O Ptr	\$162.00	11%	\$144.00
7640015345	Ultra Lt Feeder Kit, 4000&5000	\$748.00	11%	\$666.00
1612605	Upper Flippable White Bkgrnd	\$147.00	2%	\$144.00
7640015339	Kodak Upper Image Guide For i4000 W/Ptr	\$184.00	22%	\$144.00
7640015343	Kodak XL Feeder Consum Kit For i4000	\$1,417.00	2%	\$1,389.00
7640015344	Kodak XXL Feeder Consum Kit For i4000	\$2,867.00	11%	\$2,554.00
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
7640013167	i600/i700/i1800/i1400 ENHANCED PRINTER BLACK CARTRIDGE	\$463.00	11%	\$413.00
1667641	Lower Upper Flip White Bkgrnd	\$147.00	2%	\$144.00
7640013168	Red Ink Cart Enhanced Printer	\$527.00	11%	\$469.00
7640017021	Transport Cleaning Sht, 50pk	\$61.00	20%	\$49.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
Warranty				
7640016996	CARE KIT i5600 1 PM 1 YR. WARRANTY	\$5,457.00	0%	\$5,457.00
7640016999	CARE KIT i5600 1PM 2 YR. WARRANTY	\$12,096.00	0%	\$12,096.00
7640017000	Care Kit, i56X0, 3 Yr. 1PM SBD	\$18,008.00	0%	\$18,008.00
7640017004	CARE KIT i5600 1PM 5 YR. WARRANTY	\$31,105.00	0%	\$31,105.00
7640017007	CARE KIT i5600 POST WARRANTY RENEWAL	\$7,641.00	0%	\$7,641.00
7640016947	Care Kit, i58x0, 1Yr. On-Site	\$8,498.00	0%	\$8,498.00
7640016948	Care Kit, i58X0, 2 Yr. On-Site	\$18,837.00	0%	\$18,837.00
7640016949	CARE KIT i58X0 3 YR. ON-SITE	\$27,240.00	0%	\$27,240.00
7640016950	CARE KIT i58X0 5 YR. ON-SIT	\$47,051.00	0%	\$47,051.00
7640016951	CARE KIT i58X0 MA	\$11,557.00	0%	\$11,557.00
7640016947	Care Kit, i58x0, 1Yr. On-Site	\$8,498.00	0%	\$8,498.00
7640016948	Care Kit, i58X0, 2 Yr. On-Site	\$18,837.00	0%	\$18,837.00
7640016949	CARE KIT i58X0 3 YR. ON-SITE	\$27,240.00	0%	\$27,240.00
7640016950	CARE KIT i58X0 5 YR. ON-SIT	\$47,051.00	0%	\$47,051.00
7640016951	CARE KIT i58X0 MA	\$11,557.00	0%	\$11,557.00
7640016995	CARE KIT i52X0 1 YR. 1PM SBD	\$3,720.00	0%	\$3,720.00
7640016997	CARE KIT i52X0 2 YR. 1PM SBD	\$8,246.00	0%	\$8,246.00
7640016998	CARE KIT i52X0 3 YR. 1PM SBD	\$11,594.00	0%	\$11,594.00
7640017002	CARE KIT i52X0 5 YR. 1PM SBD	\$20,968.00	0%	\$20,968.00
7640017006	CARE KIT i52X0 1PM MA SBD	\$5,208.00	0%	\$5,208.00
1694868	KODAK CARE KIT i5850S 1YR SBD	\$10,328.00	0%	\$10,328.00
1722149	KODAK CARE KIT i5850S 2YR SBD	\$22,893.00	0%	\$22,893.00
1073071	KODAK CARE KIT i5850S 3YR SBD	\$34,081.00	0%	\$34,081.00
1515782	KODAK CARE KIT i5850S 5YR SBD	\$58,872.00	0%	\$58,872.00
1063056	KODAK PW CARE KIT i5850S 1YR MA	\$14,459.00	0%	\$14,459.00
1527456	KODAK PW CARE KIT i5850S 2YR MA	\$28,845.00	0%	\$28,845.00
1331370	KODAK PW CARE KIT i5850S 3YR MA	\$40,990.00	0%	\$40,990.00
1031590	KODAK i5800 CARE KIT 3 YR PW 4 HR 1PM	\$31,205.00	0%	

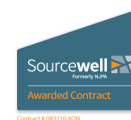
Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



fi5530C2

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03334B665	fi-5530C2, 35ppm/70ipm	\$3,995.00	4%	\$3,835.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S5530C2DEPW5DY1	FI-5530C2 1 YEAR DEPOT	\$695.00	0%	\$695.00
S5530C2DEIW5DY1	FI-5530C2 1ST YR DEPOT	\$595.00	0%	\$595.00
S5530C2AEPWNB1	FI-5530C2 1 YEAR ADV EXC NBD	\$795.00	0%	\$795.00
S5530C2AEIWNBD1	FI-5530C2 1ST YR ADV EXC NBD	\$695.00	0%	\$695.00
S5530C2BAIW4HR1	FI-5530C2 1ST YR BASIC 4 HR	\$1,095.00	0%	\$1,095.00
7640015937	FI-5530C2 1 YEAR BASIC IW NBD	\$695.00	0%	\$695.00
S5530C2SCIW4HR1	FI-5530C2 1ST YR SCANCARE 4 HR	\$1,595.00	0%	\$1,595.00
7640015938	FI-5530C2 1 YEAR SCAN CARE IW NBD	\$1,195.00	0%	\$1,195.00
S5530C2BACT4HRX	FI-5530C2 CO-TERM BASIC 4 HR	\$100.00	0%	\$100.00
S5530C2BACTNBDX	FI-5530C2 CO-TERM BASIC NBD	\$66.00	0%	\$66.00
S5530C2BAPW4HR1	FI-5530C2 1 YEAR BASIC 4 HR	\$1,195.00	0%	\$1,195.00
7640015931	FI-5530C2 1 YEAR BASIC NBD	\$795.00	0%	\$795.00
S5530C2SCPW4HR1	FI-5530C2 1 YEAR SCANCARE 4 HR	\$1,695.00	0%	\$1,695.00
7640015934	FI-5530C2 1 YEAR SCANCARE NBD	\$1,295.00	0%	\$1,295.00
S5530C2BAMY4HR2	FI-5530C2 2 YEAR BASIC 4 HR	\$2,130.00	0%	\$2,130.00
7640015932	FI-5530C2 2 YEAR BASIC NBD	\$1,385.00	0%	\$1,385.00
S5530C2SCMY4HR2	FI-5530C2 2 YEAR SCANCARE 4 HR	\$3,060.00	0%	\$3,060.00
7640015935	FI-5530C2 2 YEAR SCANCARE NBD	\$2,315.00	0%	\$2,315.00
S5530C2BAMY4HR3	FI-5530C2 3 YEAR BASIC 4 HR	\$2,960.00	0%	\$2,960.00
7640015933	FI-5530C2 3 YEAR BASIC NBD	\$1,940.00	0%	\$1,940.00
S5530C2SCMY4HR3	FI-5530C2 3 YEAR SCANCARE 4 HR	\$4,235.00	0%	\$4,235.00
7640015936	FI-5530C2 3 YEAR SCANCARE NBD	\$3,215.00	0%	\$3,215.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



i5850

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
1615962	i5850, 210ppm/420ipm	\$80,000.00	4%	\$76,760.00
	Kodak Scanners - Deal Registration - See Kodak Deal Registration Program Tab			
1615962DR	i5850, 210ppm/420ipm DR	\$80,000.00	5%	\$76,000.00
	Accessories			
7640017010	Enhanced Printer Acc, i5000	\$450.00	5%	\$428.00
7640017012	Manual Feeder i5000 Series	\$1,200.00	53%	\$570.00
1833946	26-inch Output Extender Tray	\$200.00	5%	\$190.00
1626803	30-inch Output Extender Tray	\$468.00	54%	\$214.00
1498476	34-inch Output Extender Tray	\$495.00	52%	\$238.00
	Consumables			
7640015342	Feeder Kit, i4000 & i5000	\$406.00	11%	\$362.00
7640013183	Ink Blotter Front, i1800&i5000	\$250.00	11%	\$222.00
7640015338	Kodak Lu Image Guide For i4000 W/O Ptr	\$162.00	11%	\$144.00
7640015345	Ultra Lt Feeder Kit, 4000&5000	\$748.00	11%	\$666.00
1612605	Upper Flippable White Bkgrnd	\$147.00	2%	\$144.00
7640015339	Kodak Upper Image Guide For i4000 W/Ptr	\$184.00	22%	\$144.00
7640015343	Kodak XL Feeder Consum Kit For i4000	\$1,417.00	2%	\$1,389.00
7640015344	Kodak XXL Feeder Consum Kit For i4000	\$2,867.00	11%	\$2,554.00
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
7640013167	i600/i700/i1800/i1400 ENHANCED PRINTER BLACK CARTRIDGE	\$463.00	11%	\$413.00
1667641	Lower Upper Flip White Bkgrnd	\$147.00	2%	\$144.00
7640013168	Red Ink Cart Enhanced Printer	\$527.00	11%	\$469.00
7640017021	Transport Cleaning Sht, 50pk	\$61.00	20%	\$49.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
	Warranty			
7640016947	Care Kit, i58x0, 1Yr. On-Site	\$8,498.00	0%	\$8,498.00
7640016948	Care Kit, i5800, 2 Yr. On-Site	\$18,837.00	0%	\$18,837.00
7640016949	Care Kit, i5800, 3 Yr. On-Site	\$27,240.00	0%	\$27,240.00
7640016950	Care Kit, i5800, 5 Yr. On-Site	\$47,051.00	0%	\$47,051.00
7640016951	Care Kit, i5800, Post Warranty Renewal	\$11,557.00	0%	\$11,557.00

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fi5950

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03450B565	fi-5950, 135ppm/270ipm PSIP	\$24,995.00	4%	\$23,995.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S5950BAIW4HR1	FI-5950 1ST YR BASIC 4 HR	\$2,895.00	0%	\$2,895.00
S5950SCIW2471	FI-5950 1ST YR SCANCARE 24/7	\$7,015.00	0%	\$7,015.00
7640016283	FI-5950 1ST YEAR SCANCARE 4 HR IN WARR	\$5,395.00	0%	\$5,395.00
7640014520	Fujitsu fi-5950 1st Yr ScanCare NBD, In Warranty. NBD On-site warranty. Includes w	\$4,495.00	0%	\$4,495.00
S5950BACT247X	FI-5950 CO-TERM BASIC 24/7	\$390.00	0%	\$390.00
S5950BACT4HRX	FI-5950 CO-TERM BASIC 4 HR	\$300.00	0%	\$300.00
7640017584	fi-5950 CO-TERM BASIC NBD WARRANTY	\$225.00	0%	\$225.00
S5950BAPW2471	FI-5950 1 YEAR BASIC 24/7	\$4,675.00	0%	\$4,675.00
S5950BAPW4HR1	FI-5950 1 YEAR BASIC 4 HR	\$3,595.00	0%	\$3,595.00
7640014517	Fujitsu fi-5950 1 Year Basic NBD Post Warranty. NBD Onsite Warranty. Post-standar	\$2,695.00	0%	\$2,695.00
S5950SCPW2471	FI-5950 1 YEAR SCANCARE 24/7	\$8,445.00	0%	\$8,445.00
7640016284	FI-5950 1 YEAR SCANCARE 4 HR POST WARR	\$6,495.00	0%	\$6,495.00
7640014521	Fujitsu fi-5950 1st Yr ScanCare NBD, Post Warranty Includes one year warranty, PM	\$5,595.00	0%	\$5,595.00
S5950BAMY4HR2	FI-5950 2 YEAR BASIC 4 HR	\$6,035.00	0%	\$6,035.00
7640014518	Fujitsu fi-5950 2 Year Basic NBD Onsite Warranty. Two year warranty.	\$4,360.00	0%	\$4,360.00
S5950SCMY2472	FI-5950 2 YEAR SCANCARE 24/7	\$14,380.00	0%	\$14,380.00
7640016285	FI-5950 2 YEAR SCANCARE 4 HR	\$11,060.00	0%	\$11,060.00
7640014522	Fujitsu fi-5950 2 Year ScanCare NBD On-site warranty. Includes two year warranty,	\$9,390.00	0%	\$9,390.00
S5950BAMY2473	FI-5950 3 YEAR BASIC 24/7	\$11,150.00	0%	\$11,150.00
S5950BAMY4HR3	FI-5950 3 YEAR BASIC 4 HR	\$8,570.00	0%	\$8,570.00
7640014519	Fujitsu fi-5950 3 Year Basic NBD Onsite Warranty. Three year warranty.	\$6,275.00	0%	\$6,275.00
S5950SCMY2473	FI-5950 3 YEAR SCANCARE 24/7	\$20,320.00	0%	\$20,320.00
7640016286	FI-5950 3 YEAR SCANCARE 4 HR	\$15,625.00	0%	\$15,625.00
7640014523	Fujitsu fi-5950 3 Year ScanCare NBD On-site warranty. Includes warranty three year	\$13,330.00	0%	\$13,330.00

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fi65F

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03595B005	Fujitsu fi-65F A6 color Flatbed	\$395.00	4%	\$379.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00

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fi6400

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03575B405	fi-6400, 100ppm/200ipm, PSIP	\$12,995.00	4%	\$12,475.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S6400BAIW2471	fi-6400 1st Year Basic 24/7	\$3,200.00	0%	\$3,200.00
S6400SCIW2471	fi-6400 1st Year ScanCare 24/7	\$5,960.00	0%	\$5,960.00
S6400SCIW4HR1	fi-6400 1st Year ScanCare 4 Hr	\$4,585.00	0%	\$4,585.00
S6400SCIWNBD1	fi-6400 1st Year ScanCare NBD	\$3,820.00	0%	\$3,820.00
S6400BAIW4HR1	fi-6400, 1st Yr. Basic SBD	\$2,460.00	0%	\$2,460.00
S6400BAPW2471	fi-6400 1 Year Basic 24/7	\$6,995.00	0%	\$6,995.00
S6400SCPW2471	fi-6400 1 Year ScanCare 24/7	\$7,175.00	0%	\$7,175.00
S6400SCPW4HR1	fi-6400 1 Year ScanCare 4 Hr	\$5,520.00	0%	\$5,520.00
S6400SCPWNBD1	fi-6400 1 Year ScanCare NBD	\$4,755.00	0%	\$4,755.00
S6400BAMY2472	fi-6400 2 Year Basic 24/7	\$6,670.00	0%	\$6,670.00
S6400SCMY2472	fi-6400 2 Year ScanCare 24/7	\$12,220.00	0%	\$12,220.00
S6400SCMY4HR2	fi-6400 2 Year ScanCare 4 Hr	\$9,400.00	0%	\$9,400.00
S6400SCMYNBD2	fi-6400 2 Year ScanCare NBD	\$7,980.00	0%	\$7,980.00
S6400BAMY2473	fi-6400 3 Year Basic 24/7	\$9,475.00	0%	\$9,475.00
S6400SCMY2473	fi-6400 3 Year ScanCare 24/7	\$17,270.00	0%	\$17,270.00
S6400SCMY4HR3	fi-6400 3 Year ScanCare 4 Hr	\$13,280.00	0%	\$13,280.00
S6400SCMYNBD3	fi-6400 3 Year ScanCare NBD	\$11,330.00	0%	\$11,330.00
S6400BAPWNBD1	fi-6400, 1 Year Basic NBD	\$2,290.00	0%	\$2,290.00
S6400BAPW4HR1	fi-6400, 1 Year Basic SBD	\$3,055.00	0%	\$3,055.00
S6400BAMYNBD2	fi-6400, 2 Year Basic NBD	\$3,705.00	0%	\$3,705.00
S6400BAMY4HR2	fi-6400, 2 Year Basic SBD	\$5,130.00	0%	\$5,130.00
S6400BAMYNBD3	fi-6400, 3 Year Basic NBD	\$5,330.00	0%	\$5,330.00
S6400BAMY4HR3	fi-6400, 3 Year Basic SBD	\$7,285.00	0%	\$7,285.00



fi6800

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03575B065	fi-6800, 130ppm/260ipm, PSIP	\$19,995.00	4%	\$19,195.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S6800BAIW2471	FI-6800 1ST YEAR BASIC 24/7	\$3,200.00	0%	\$3,200.00
S6800BAIW4HR1	FI-6800 1ST YEAR BASIC 4 HR	\$2,460.00	0%	\$2,460.00
7640013529	Fujitsu fi-6800 1st Yr Basic NBD In Warranty. NBD Onsite Warranty. Purchased durin	\$1,695.00	0%	\$1,695.00
S6800SCIW2471	FI-6800 1ST YEAR SCANCARE 24/7	\$5,960.00	0%	\$5,960.00
7640016287	FI-6800 1ST YEAR SCANCARE 4 HR IN WARR	\$4,585.00	0%	\$4,585.00
7640013533	Fujitsu fi-6800 1st Yr ScanCare NBD, In Warranty. NBD On-site warranty. Includes w	\$3,820.00	0%	\$3,820.00
S6800BACT247X	FI-6800 CO-TERM BAS 24/7 MOQ6	\$331.00	0%	\$331.00
S6800BACT4HRX	FI-6800 CO-TERM BAS 4 HR MOQ6	\$255.00	0%	\$255.00
S6800BACTNBDX	FI-6800 CO-TERM BAS NBD MOQ6	\$191.00	0%	\$191.00
S6800BAPW2471	FI-6800 1 YEAR BASIC 24/7	\$3,970.00	0%	\$3,970.00
7640013530	Fujitsu fi-6800 1 Year Basic NBD Post Warranty. NBD Onsite Warranty. Post-standar	\$2,290.00	0%	\$2,290.00
S6800SCPW2471	FI-6800 1 YEAR SCANCARE 24/7	\$7,175.00	0%	\$7,175.00
7640016288	FI-6800 1 YEAR SCANCARE 4 HR POST WARR	\$5,520.00	0%	\$5,520.00
7640013534	Fujitsu fi-6800 1st Yr ScanCare NBD, Post Warranty Includes one year warranty, PM	\$4,755.00	0%	\$4,755.00
S6800BAMY2472	FI-6800 2 YEAR BASIC 24/7	\$6,670.00	0%	\$6,670.00
S6800BAMY4HR2	FI-6800 2 YEAR BASIC 4 HR	\$5,130.00	0%	\$5,130.00
7640013531	Fujitsu fi-6800 2 Year Basic NBD Onsite Warranty. Two year warranty.	\$3,705.00	0%	\$3,705.00
S6800SCMY2472	FI-6800 2 YEAR SCANCARE 24/7	\$12,220.00	0%	\$12,220.00
7640016289	FI-6800 2 YEAR SCANCARE 4 HR	\$9,400.00	0%	\$9,400.00
7640013535	Fujitsu fi-6800 2 Year ScanCare NBD On-site warranty. Includes two year warranty,	\$7,980.00	0%	\$7,980.00
S6800BAMY2473	FI-6800 3 YEAR BASIC 24/7	\$9,475.00	0%	\$9,475.00
S6800BAMY4HR3	FI-6800 3 YEAR BASIC 4 HR	\$7,285.00	0%	\$7,285.00
7640013532	Fujitsu fi-6800 3 Year Basic NBD Onsite Warranty. Three year warranty.	\$5,330.00	0%	\$5,330.00
S6800SCMY2473	FI-6800 3 YEAR SCANCARE 24/7	\$17,270.00	0%	\$17,270.00
7640016290	FI-6800 3 YEAR SCANCARE 4 HR	\$13,280.00	0%	\$13,280.00
7640013536	Fujitsu fi-6800 3 Year ScanCare NBD On-site warranty. Includes warranty three year	\$11,330.00	0%	\$11,330.00

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fi7030

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	**Consult your local sales rep for leasing options		
PA03750B005	FI-7030 SCANNER PSIP 27PPM/300DPI	\$895.00	4%	\$859.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S7030AECTNBDX	6MO CO-TERM ADV EXCH FI-7030 BLOCKS	\$9.00	0%	\$9.00
S7030AEMYNBD3	3YR ADVANCE EXCHANGE FI-7030	\$199.00	0%	\$199.00

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fi7160

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	**Consult your local sales rep for leasing options		
PA03670B085	Fujitsu fi-7160 Scanner	\$1,195.00	4%	\$1,147.00
CG01000286401	fi-7160, 60ppm/120ipm PSCP bun	\$1,495.00	4%	\$1,435.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S7160AEMYNBD3	fi-7160 3 Year Adv Exchange	\$199.00	0%	\$199.00

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fi7180

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03670B005	Fujitsu fi-7180 Scanner - 80ppm/160ipm	\$1,995.00	4%	\$1,915.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S7180BAPWNBD1	fi-7180 1 Year Basic NBD	\$495.00	0%	\$495.00
S7180BAMYNBD2	fi-7180 2 Year Basic NBD	\$695.00	0%	\$695.00
S7180BAMYNBD3	fi-7180 3 Year Basic NBD	\$1,195.00	0%	\$1,195.00
S7180AEPWNBD1	fi-7180 1 Year Adv Exchange	\$99.00	0%	\$99.00
S7180AEMYNBD2	fi-7180 2 Year Adv Exchange	\$169.00	0%	\$169.00
S7180AEMYNBD3	fi-7180 3 Year Adv Exchange	\$199.00	0%	\$199.00

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fi7260

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03670B555	fi-7260, 60ppm/120ipm, Flatbed	\$1,995.00	4%	\$1,915.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S7260AEMYNBD3	fi-7260 3 Year Adv Exchange	\$199.00	0%	\$199.00

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fi7280

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03670B505	FI-7280, 80ppm/160ipm, Flatbed	\$2,495.00	4%	\$2,395.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S7280BAPWNBD1	fi-7280 1 Year Basic NBD	\$495.00	0%	\$495.00
S7280BAMYNBD2	fi-7280 2 Year Basic NBD	\$695.00	0%	\$695.00
S7280BAMYNBD3	fi-7280 3 Year Basic NBD	\$1,195.00	0%	\$1,195.00
S7280AEPWNBD1	fi-7280 1 Year Adv Exchange	\$99.00	0%	\$99.00
S7280AEMYNBD2	fi-7280 2 Year Adv Exchange	\$169.00	0%	\$169.00
S7280AEMYNBD3	fi-7280 3 Year Adv Exchange	\$199.00	0%	\$199.00

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fi7300NX

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	**Consult your local sales rep for leasing options		
PA03768B005	Fujitsu FI-7300NX Document Scanner	\$1,395.00	4%	\$1,339.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S7300AEMYNBD3	3YR FI-7300NX ADVANCE EXCHANGE SVCS	\$199.00	0%	\$199.00
S7300AECTNBDX	CO-TERM FI-7300NX ADVANCE SVCS EXCHANGE	\$9.00	0%	\$9.00
S7300DEPW5DY3	3YR DEPOT FI-7300NX SVCS	\$199.00	0%	\$199.00

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fi7460

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03710B055	FI-7460 DEPT SCANNER PSIP 60PPM/120IPM	\$2,995.00	2%	\$2,921.00
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	KMBS Professional Services			
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
	Warranty			
S7460BAIWNBD1	FI-7460 1YR BASIC NBD IN WARR	\$795.00	0%	\$795.00
S7460BAPWNBD1	FI-7460 1 YEAR BASIC NBD POST WARR	\$895.00	0%	\$895.00
S7460BAMYNBD2	FI-7460 2 YEAR BASIC NBD	\$1,585.00	0%	\$1,585.00
S7460BAMYNBD3	FI-7460 3YR BASIC NBD	\$2,240.00	0%	\$2,240.00
S7460BACTNBDX	FI-7460 CO-TERM BASIC NBD WTY & POST WTY	\$90.00	0%	\$90.00
S7460BAIW4HR1	FI-7460 FIRST YEAR BASIC 4 HR IN WARR	\$1,195.00	0%	\$1,195.00
S7460BAPW4HR1	FI-7460 1 YEAR BASIC 4 HR POST WARR	\$1,295.00	0%	\$1,295.00
S7460BAMY4HR2	FI-7460 2 YEAR BASIC 4 HR	\$2,330.00	0%	\$2,330.00
S7460BAMY4HR3	FI-7460 3 YEAR BASIC 4 HR	\$3,260.00	0%	\$3,260.00
S7460BACT4HRX	FI-7460 CO-TERM BASIC 4HR WTY & POST WTY	\$130.00	0%	\$130.00
S7460AEIWNBD1	FI-7460 FIRST YR ADVANCE EXC NBD IN WTY	\$795.00	0%	\$795.00
S7460AEPWNBD1	FI-7460 1 YEAR ADV EXC NBD POST WARR	\$895.00	0%	\$895.00
S7460SCIWNBD1	FI-7460 FIRST YEAR SCANCARE NBD IN WARR	\$1,295.00	0%	\$1,295.00
S7460SCPWNBD1	FI-7460 1 YR SCANCARE NBD POST WARR	\$1,395.00	0%	\$1,395.00
S7460SCMYNBD2	FI-7460 2YR SCANCARE NBD	\$2,515.00	0%	\$2,515.00
S7460SCMYNBD3	FI-7460 3 YEAR SCANCARE NBD	\$3,515.00	0%	\$3,515.00
S7460SCIW4HR1	FI-7460 FIRST YEAR SCANCARE 4HR IN WARR	\$1,695.00	0%	\$1,695.00
S7460SCPW4HR1	FI-7460 1 YEAR SCANCARE 4 HR POST WARR	\$1,795.00	0%	\$1,795.00
S7460SCMY4HR2	FI-7460 2 YEAR SCANCARE 4 HR	\$3,260.00	0%	\$3,260.00
S7460SCMY4HR3	FI-7460 3 YEAR SCANCARE 4 HR	\$4,535.00	0%	\$4,535.00

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fi7600

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03740B505	Fujitsu fi-7600 100 ppm/200 ipm, PSIP	\$5,995.00	4%	\$5,755.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	Warranty			
	Fujitsu Basic Next Business Day Warranties			
S7600BAPWNBD1	1 Year FI-7600 BASIC NBD	\$1,095.00	0%	\$1,095.00
S7600BAMYNBD2	2 Year FI-7600 BASIC NBD	\$1,945.00	0%	\$1,945.00
S7600BAMYNBD3	3 Year FI-7600 BASIC NBD	\$2,705.00	0%	\$2,705.00
S7600BAMYNBD5	5 Year BASIC 24HR FI-7600 SVC	\$4,650.00	0%	\$4,650.00
	Fujitsu Basic 4 Hour Warranties			
S7600BAPW4HR1	1 Year FI-7600 BASIC 4HR	\$1,595.00	0%	\$1,595.00
S7600BAMY4HR2	2 Year FI-7600 BASIC 4HR	\$2,875.00	0%	\$2,875.00
S7600BAMY4HR3	3 Year FI-7600 BASIC 4HR	\$3,980.00	0%	\$3,980.00
	Fujitsu Basic 24/7 Warranties			
S7600BAPW2471	1 Year FI-7600 BASIC 24/7	\$2,725.00	0%	\$2,725.00
S7600BAMY2472	2 Year FI-7600 BASIC 24/7	\$4,465.00	0%	\$4,465.00
S7600BAMY2473	3 Year FI-7600 BASIC 24/7	\$6,395.00	0%	\$6,395.00
S7600BAMY2475	5 Year BASIC 24X7 4HR FI-7600 SVCS	\$10,860.00	0%	\$10,860.00
	Fujitsu ScanCare Next Business Day Warranties			
S7600SCPWNBD1	1 Year FI-7600 SCANCARE NBD	\$1,695.00	0%	\$1,695.00
S7600SCMYNBD2	2 Year FI-7600 SCANCARE NBD	\$2,965.00	0%	\$2,965.00
S7600SCMYNBD3	3 Year FI-7600 SCANCARE NBD	\$4,150.00	0%	\$4,150.00
	Fujitsu ScanCare 4 Hour Warranties			
S7600SCPW4HR1	1 Year FI-7600 SCANCARE 4HR	\$2,195.00	0%	\$2,195.00
S7600SCMY4HR2	2 Year FI-7600 SCANCARE 4HR	\$3,895.00	0%	\$3,895.00
S7600SCMY4HR3	3 Year FI-7600 SCANCARE 4HR	\$5,425.00	0%	\$5,425.00
S7600SCMY4HR5	5 Year 4HR FI-7600 SVCS	\$9,320.00	0%	\$9,320.00
	Fujitsu Scan Care 24/7 Warranties			
S7600SCPW2471	1 Year FI-7600 SCANCARE 24/7	\$2,985.00	0%	\$2,985.00
S7600SCMY2472	2 Year FI-7600 SCANCARE 24/7	\$4,825.00	0%	\$4,825.00
S7600SCMY2473	3 Year FI-7600 SCANCARE 24/7	\$6,950.00	0%	\$6,950.00
S7600SCMY2475	5 Year 24X7 4HR FI-7600	\$11,775.00	0%	\$11,775.00
	Fujitsu Advance Exchange Warranties			
S7600AEPWNBD1	1 Year FI-7600 ADV EXC NBD	\$1,095.00	0%	\$1,095.00

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fi7700

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
PA03740B005	Fujitsu fi-7700, 100ppm/200ipm, PSIP	\$7,995.00	4%	\$7,675.20
	KMBS Service Installation			
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
	Warranty			
	Fujitsu Basic Next Business Day Warranties			
S7700BAPWNBD1	1 Year FI-7700 BASIC NBD	\$1,095.00	0%	\$1,095.00
S7700BAMYNBD2	2 Year FI-7700 BASIC NBD	\$1,945.00	0%	\$1,945.00
S7700BAMYNBD3	3YR FI-7700 BASIC NBD	\$2,705.00	0%	\$2,705.00
	Fujitsu Basic 4 Hour Warranties			
S7700BAPW4HR1	1 Year FI-7700 BASIC 4HR	\$1,595.00	0%	\$1,595.00
S7700BAMY4HR2	2 Year FI-7700 BASIC 4HR	\$2,875.00	0%	\$2,875.00
S7700BAMY4HR3	3YR FI-7700 BASIC 4HR	\$3,980.00	0%	\$3,980.00
	Fujitsu Basic 24/7 Warranties			
S7700BAPW2471	1 Year FI-7700 BASIC 24/7	\$2,725.00	0%	\$2,725.00
S7700BAMY2472	2 Year FI-7700 BASIC 24/7	\$4,465.00	0%	\$4,465.00
S7700BAMY2473	3YR FI-7700 BASIC 24/7	\$6,395.00	0%	\$6,395.00
	Fujitsu ScanCare Next Business Day Warranties			
S7700SCPWNBD1	1 Year FI-7700 SCANCARE NBD	\$1,695.00	0%	\$1,695.00
S7700SCMYNBD2	2 Year FI-7700 SCANCARE NBD	\$2,965.00	0%	\$2,965.00
S7700SCMYNBD3	3 Year FI-7700 SCANCARE NBD	\$4,150.00	0%	\$4,150.00
	Fujitsu ScanCare 4 Hour Warranties			
S7700SCMY4HR5	Fujitsu 5YR SCANCARE 4HR FI-7700 SVCS	\$9,320.00	0%	\$9,320.00
	Fujitsu Scan Care 24/7 Warranties			
S7700SCMY2475	Fujitsu 5YR SCANCARE 24X7 4HR FI-7700	\$11,775.00	0%	\$11,775.00

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i940

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	**Consult your local sales rep for leasing options		
1960988	KODAK SCANMATE i940 SCANNER	\$395.00	5%	\$375.00
	Accessories			
1406750	CARRYING CASE i900 SERIES	\$40.00	5%	\$38.00
	Consumables			
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
8467839	FEEDER MODULE i900 SERIES	\$41.00	22%	\$32.00
1775246	SEPARATION MODULE i900 SERIES	\$35.00	23%	\$27.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
7640017021	Transport Cleaning Sht, 50pk	\$61.00	20%	\$49.00
	Warranty			
1048255	CARE KIT i900 SERIES 5 YR AUR	\$261.00	14%	\$225.00

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PaperStream

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Fujitsu PaperStream Capture Pro Licenses		**Consult your local sales rep for leasing options		
PSCPWG0001	PSCP WORKGROUP SW LICs FOR FI-6110 FI-7X60	\$389.00	0%	\$389.00
PSCDP0001	PSCP DEPT SW LICs FOR FI-7X80 5530C2	\$899.00	0%	\$899.00
PSCPLV0001	PSCP LOW-VOL SW LICs FOR FI-6X70 SERIES	\$1,999.00	0%	\$1,999.00
PSCPMV0001	PSCP MID-VOL SW LICs FOR FI-6X00 FI-5950	\$3,999.00	0%	\$3,999.00
PSCPST0001	PSCP QC/INDEX SW LICs FOR QC INDEX STATION	\$389.00	0%	\$389.00
PSCPIM0001	PSCP IMPORT SW LICs FOR IMPORT	\$1,999.00	0%	\$1,999.00
Fujitsu Software Maintenance				
PSCPWGMAIN1	1YR SW MNT PSCP WORKGROU	\$78.00	0%	\$78.00
PSCPWGMAIN2	2YR SW MNT PSCP WORKGROUP	\$156.00	0%	\$156.00
PSCPWGMAIN3	3YR SW MNT PSCP WORKGROUP	\$233.00	0%	\$233.00
PSCDPMMAIN1	1YR SW MNT PSCP DEPT	\$180.00	0%	\$180.00
PSCDPMMAIN2	2YR SW MNT PSCP DEPT PSCDP0001	\$360.00	0%	\$360.00
PSCDPMMAIN3	3YR SW MNT PSCP DEPT PSCDP0001	\$539.00	0%	\$539.00
PSCPLVMAIN1	1YR SW MNT PSCP LOW-VOL PSCPLV0001	\$400.00	0%	\$400.00
PSCPLVMAIN2	2YR SW MNT PSCP LOW-VOL PSCPLV0001	\$800.00	0%	\$800.00
PSCPLVMAIN3	3YR SW MNT PSCP LOW-VOL PSCPLV0001	\$1,199.00	0%	\$1,199.00
PSCPMVMAIN1	1YR SW MNT PSCP MID-VOL PSCPMV0001	\$800.00	0%	\$800.00
PSCPMVMAIN2	2YR SW MNT PSCP MID-VOL PSCPMV0001	\$1,600.00	0%	\$1,600.00
PSCPMVMAIN3	3YR SW MNT PSCP MID-VOL PSCPMV0001	\$2,399.00	0%	\$2,399.00
PSCPSTMAIN1	1YR SW MNT PSCP QC/INDEX PSCPST0001	\$78.00	0%	\$78.00
PSCPSTMAIN2	2YR SW MNT PSCP QC/INDEX PSCPST0001	\$156.00	0%	\$156.00
PSCPSTMAIN3	3YR SW MNT PSCP QC/INDEX PSCPST0001	\$233.00	0%	\$233.00
PSCPIMMAIN1	1YR SW MNT PSCP IMPORT PSCPIM0001	\$400.00	0%	\$400.00
PSCPIMMAIN2	2YR SW MNT PSCP IMPORT PSCPIM0001	\$800.00	0%	\$800.00
PSCPIMMAIN3	3YR SW MNT PSCP IMPORT PSCPIM0001	\$1,199.00	0%	\$1,199.00



ScanSnap

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
PA03688B005	ScanSnap iX100 Mobile scanner	\$229.00	2%	\$224.42
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
PA03656B005	FUJITSU SCANSNAP iX500 SCANNER	\$495.00	2%	\$485.10
PA03656B305	FUJITSU SCANSNAP iX500 SCANNER	\$495.00	2%	\$485.10
PA03770B005	Fujitsu ScanSnap ix1500 Wi-Fi Cloud-Enabled Document Scanner	\$495.00	2%	\$485.00
KMBS Service Installation				
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
KMBS Professional Services				
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
Warranty				
SIX500AEPWNBD3	SIX500 3 YEAR ADV EXCHANGE	\$199.00	0%	\$199.00
SIX1500DEPW5DY3	Fujitsu 3YR FOR SCANSNAP IX1500	\$199.00	0%	\$199.00
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
PA03706B205	ScanSnap N7100	\$1,895.00	4%	\$1,819.20
KMBS Service Installation				
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
KMBS Professional Services				
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
Warranty				
SN7100DEPW5DY1	N7100, 1 Year Depot	\$225.00	0%	\$225.00
SN7100AEPWNBD1	N7100, 1 Yr. Advance Ex. NBD	\$225.00	0%	\$225.00
SN7100AEMYNBD2	N7100, 2 Yr. Advance Ex. NBD	\$385.00	0%	\$385.00
SN7100AEMYNBD3	N7100, 3 Yr. Advance Ex. NBD	\$540.00	0%	\$540.00
SN7100AECTNBDX	N7100, CoTerm Adv. Exch NBD	\$19.00	0%	\$19.00
SN7100BAPWNBD1	N7100, 1 Yr. Basic NBD	\$495.00	0%	\$495.00
SN7100BAMYNBD2	N7100, 2 Yr. Basic NBD	\$695.00	0%	\$695.00
SN7100BAMYNBD3	N7100, 3 Yr. Basic NBD	\$1,105.00	0%	\$1,105.00
SN7100BACTNBDX	N7100, CoTerm Basic NBD	\$41.00	0%	\$41.00
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
PA03641B005	FUJITSU SCANSNAP SV600 OH SCANNER	\$995.00	2%	\$975.10
Warranty				
SV600AEPWNBD3	3YR ADVANCE EXCHANGE SV600	\$199.00	0%	\$199.00
MAIN UNIT <small>**Consult your local sales rep for leasing options</small>				
PA03643B005	FUJITSU SCANSNAP S1300i	\$295.00	2%	\$289.10
KMBS Service Installation				
7640005360	Fujitsu Scanner Installation	\$299.00	0%	\$299.00
KMBS Professional Services				
7640006608	Fujitsu Software Integration and/or End-User Training - One Hour - Performed by K	\$200.00	0%	\$200.00
Warranty				
S1300AEPWNBD1	S1300 1 YEAR ADV EXC NBD	\$99.00	0%	\$99.00
S1300AEPWNBD3	S1300 3 YEAR ADV EXC NBD	\$199.00	0%	\$199.00

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Scan Station 710

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	**Consult your local sales rep for leasing options		
1877398	Scan Station 710, 60ppm/120ipm	\$2,495.00	5%	\$2,370.00
	Accessories			
1894351	A3 FLATBED 11 X 17	\$1,400.00	4%	\$1,342.59
1199470	LEGAL FLATBED I2000 & I3000	\$495.00	5%	\$470.00
8269607	Feed Module 1200/1300/2000/SS	\$64.00	14%	\$55.00
1736115	Separation Module	\$64.00	14%	\$55.00
	Consumables			
7640017014	Brilliance Detailer Wipes	\$19.00	11%	\$17.00
1484864	Feed Rollers & Separation Pads	\$51.00	12%	\$45.00
7640017022	Staticide Wipes, 6 Boxes of 24	\$63.00	1%	\$62.51
7640017021	Transport Cleaning Sht, 50pk	\$61.00	20%	\$49.00
	Warranty			
1948975	Care Kit, Scan Stn 7X0, 1 Yr	\$277.00	0%	\$277.00
1013572	Care Kit, Scan Stn 7X0, 3 Yr	\$865.00	0%	\$865.00
1025022	Care Kit, Scan Stn 7X0, 5 Yr	\$1,495.00	0%	\$1,495.00

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DIS Products

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USCAN

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	**Consult your local sales rep for leasing options		
WWLUSCANFICHE	UScan+ Fiche Microform Scanner	\$7,850.00	14%	\$6,753.87
WWLUSCANROLL	UScan+ Roll, Fiche & Aperture Card Microform Scanner	\$9,450.00	14%	\$8,127.47
WWLUSCANHDFICHE	UScan+ HD Fiche Microform Scanner	\$7,875.00	14%	\$6,760.73
WWUSCANHDFROLL	UScan+ HD Roll, Fiche and Aperture Card Microform Scanner	\$10,185.00	14%	\$8,743.88
	Carriers			
WWLROLLC	Roll Film Carrier (for UScan+Fiche Scanner)	\$2,217.00	1%	\$2,194.73
	Accessories			
WWLACCKIT	UScan+ Series Accessory Kit	\$219.00	1%	\$217.15
WWLOCR	UScan OCR Software	\$1,017.00	1%	\$1,006.97
WWLRAPIDSCAN	RapidScan Continuous Scanning Software	\$1,017.00	1%	\$1,006.97
WWLSTAND	UScan+ Series Monitor Stand	\$267.00	1%	\$264.62
WWLUSCANAIO	Integrated All-in-One Touchscreen PC Workstation for UScan Scanner	\$2,137.00	1%	\$2,114.94
WWLVENDOR	Vendor Interface (Pay-Per-Use Interface)	\$1,017.00	1%	\$1,006.97

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ScanDiva

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	MAIN UNIT	**Consult your local sales rep for leasing options		
7177415	ScanDIVA	\$20,615.00	14%	\$17,697.20
7133017901	ANGLE BOOK HOLDER	\$428.00	13%	\$371.61
7133017101	Manual Switch	\$158.00	14%	\$136.35
7133017301	GLASS PLATE SWITCH KIT	\$399.00	13%	\$346.43
7133017701	Glass Plate	\$3,360.00	13%	\$2,918.90

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PS5000C MKII

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		<small>**Consult your local sales rep for leasing options</small>		
7119415	PS5000C MKII	\$14,012.00	14%	\$12,028.54
7119018101	MANUAL SWITCH FOR PS5000C & PS5000C MKII	\$175.00	14%	\$151.02
7119018301	GLASS PLATE SWITCH KIT	\$332.00	13%	\$288.48
7133017901	ANGLE BOOK HOLDER	\$428.00	13%	\$371.61

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Microform Scanners

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MAIN UNIT		**Consult your local sales rep for leasing options		
0820351	MS 6000 MKII Microform Scanner	\$6,545.00	14%	\$5,618.63
0816351	MS7000 MKII Microform Scanner	\$13,062.00	14%	\$11,214.03
Carriers				
1355812	Roll Film Carrier 15M	\$3,412.00	1%	\$3,377.44
1354812	Roll Film Carrier 15A	\$3,412.00	1%	\$3,377.44
1373622	UC-2 Universal Carrier	\$4,082.00	1%	\$4,040.00
7162812	UC-8 Universal Carrier	\$2,500.00	1%	\$2,474.50
1357811	Fiche Carrier 5	\$428.00	1%	\$423.19
7162018101	M-Type Adapter for UC-8	\$350.00	1%	\$346.43
GRAYSCALE MEMORY BOARD				
4614336	Grayscale Memory Board (TWIN Driver not included) (1)	\$1,394.00	1%	\$1,379.66
MANUAL MASKING				
1379236	MS 7000 Manual Masking Kit	\$1,244.00	1%	\$1,231.19
1379106	MS 6000 Manual Masking Kit	\$352.00	1%	\$348.45
WORKSTATIONS				
94211604A	Workstation w/Pull Out Lower Shelf	\$490.00	1%	\$484.80
9986505050	MS 3000 Adjustable-Height Workstation	\$420.00	1%	\$416.12
MARS CONTROLLERS				
1376812	MARS Mini 2 Controller (must be purchased with Interface Kit for RFC 15A/M)	\$2,055.00	1%	\$2,034.14
AUTO FOCUS / AUTO SKEW CORRECTION				
1379226	MS 7000 Auto Focus Kit	\$572.00	1%	\$566.61
PC INTERFACE KITS / UPGRADE KITS / ENHANCED SCSI KITS				
1379207	PC Interface Kit for MS6000 MK II	\$286.00	1%	\$282.80
1379337	USB Interface Kit for MS6000 MK II	\$291.00	1%	\$287.85
PRINTERS				
4128351	MSP3500 Printer	\$2,547.00	1%	\$2,520.96
MISCELLANEOUS OPTIONS / ACCESSORIES				
1379196	Foot Switch for MS 7000/MS 6000	\$180.00	1%	\$177.76
1379126	MS 2000/MicroSP 2000 Counter Kit	\$61.00	1%	\$60.60
LENSES FOR MS7000 / 3000 / MicroSP 3000				
1390110	7.5X Lens	\$957.00	1%	\$947.38
1390210	9-16X Zoom Lens	\$1,197.00	1%	\$1,184.73
1390220	13-27X Zoom Lens	\$1,197.00	1%	\$1,184.73
1390230	20-50X Zoom Lens	\$1,197.00	1%	\$1,184.73
LENSES FOR MS6000 / 2000 / MicroSP 2000				
1360110	7.5X Lens	\$515.00	1%	\$510.05
1360210	9-16X Zoom Lens	\$780.00	1%	\$771.64
1360220	13-27X Zoom Lens	\$780.00	1%	\$771.64
1360230	23-50X Zoom Lens	\$780.00	1%	\$771.64
MSP 3000 SUPPLIES & ACCESSORIES				
4161106	MSP 3000 Printer Imaging Unit	\$258.00	1%	\$255.53
4563302	MSP3500 Imaging Unit	\$357.00	1%	\$353.50
1379367	MSP3500 Printer Kit for MS6000MKII	\$158.00	1%	\$156.55
1379357	MSP3500 Printer Kit for MS7000MKII	\$158.00	1%	\$156.55
KIP Stacker/Folder Accessories for Starprint 2000				
7640000450	KIP 300 Vertical Stacker	\$2,540.00	1%	\$2,513.97

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Finishing Products

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Duplo

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Air Jogger		**Consult your local sales rep for leasing options		
7640012719	DUPLO UJ500AS ANTISTATIC AIR JOG SYS	\$3,900.00	0%	\$3,900.00
7640012855	INSTALL+TRNG FOR DUPLO UJ500AS	\$324.00	0%	\$324.00
7640012856	ANNUAL SVC FOR DUPLO UJ500AS	\$632.00	0%	\$632.00
Bookletmakers and Trimmers				
AAADFC3	DUPLO DFC-S CORNER & SIDE STAPLER	\$5,500.00	0%	\$5,500.00
7640018763	INSTALL+TRNG FOR DUPLO DFC-S Stapler	\$161.00	0%	\$161.00
7640018764	ANNUAL SVC FOR DUPLO DFC-S Stapler	\$1,030.00	0%	\$1,030.00
DBM150	DUPLO DBM-150 BOOKLETMAKER	\$9,500.00	0%	\$9,500.00
7640018765	INSTALL+TRNG FOR DUPLO DBM-150	\$757.00	0%	\$757.00
7640018766	ANNUAL SVC FOR DUPLO DBM-150	\$1,788.00	0%	\$1,788.00
DBM150T	DUPLO DBM-150T FACE TRIMMER	\$7,800.00	0%	\$7,800.00
7640018767	INSTALL+TRNG FOR DUPLO DBM-150T	\$540.00	0%	\$540.00
7640018768	ANNUAL SVC FOR DUPLO DBM-150T	\$1,788.00	0%	\$1,788.00
7640016138	DUPLO DBM-350 MIDRANGE BOOKLETMAKER	\$28,900.00	0%	\$28,900.00
7640016139	INSTALL+TRNG FOR DUPLO DBM-350	\$973.00	0%	\$973.00
7640016140	ANNUAL SVC FOR DUPLO DBM-350	\$3,125.00	0%	\$3,125.00
7640016141	DUPLO DBM-350T MIDRANGE FACE TRIMMER	\$9,800.00	0%	\$9,800.00
7640016142	INSTALL+TRNG FOR DUPLO DBM-350T	\$973.00	0%	\$973.00
7640016143	ANNUAL SVC FOR DUPLO DBM-350T	\$1,590.00	0%	\$1,590.00
DBMSSADDLESYSTEM	DUPLO DBMS SADDLE-STICHER (INCLUDES DBMS-F, DBMS-S, DBMS-T, DKT-LS)	\$96,600.00	0%	\$96,600.00
7640018773	INSTALL+TRNG FOR DUPLO DBMS SADDLE-STICHER (INCLUDES DBMS-F, DBMS-S, DBMS-T, DKT-LS)	\$2,585.00	0%	\$2,585.00
7640018774	ANNUAL SVC FOR DUPLO DBMS SADDLE-STICHER (INCLUDES DBMS-F, DBMS-S, DBMS-T, DKT-LS)	\$11,629.00	0%	\$11,629.00
7640016120	DUPLO DKT-200 HEAD AND FOOT TRIMMER	\$53,995.00	0%	\$53,995.00
7640016121	INSTALL+TRNG FOR DUPLO DKT-200	\$1,460.00	0%	\$1,460.00
7640016122	ANNUAL SVC FOR DUPLO DKT-200	\$5,835.00	0%	\$5,835.00
DF970CF	DUPLO DF-970 CROSS FOLD OPTION	\$79.00	0%	\$79.00
DBM600	DUPLO DBM-600 w DBMLS1 & DBMK BKLTMKR	\$38,900.00	0%	\$38,900.00
7640019501	INSTALL+TRNG FOR DBM600 DBMLS1 & DBMK	\$1,091.00	0%	\$1,091.00
7640019502	ANNUAL SVC FOR DBM600 DBMLS1 & DBMK	\$4,360.00	0%	\$4,360.00
DBM600T	DUPLO DBM-600T FACE TRIMMER	\$20,900.00	0%	\$20,900.00
7640019503	INSTALL+TRNG FOR DUPLO DBM-600T	\$565.00	0%	\$565.00
7640019504	ANNUAL SVC FOR DUPLO DBM-600T	\$2,260.00	0%	\$2,260.00
350CRSYSTEM	DUPLO 350CR SYSTEM	\$59,889.00	0%	\$59,889.00
7640019981	INSTALL+TRNG DUPLO 350CR	\$2,704.00	0%	\$2,704.00
7640019982	ANNUAL SVC DUPLO 350CR	\$7,277.00	0%	\$7,277.00
Bookletmakers and Trimmers - Options				
DPORT	DUPLO D-PORT CONVERTER INTERFACE BOX	\$440.00	0%	\$440.00
7640018775	INSTALL+TRNG FOR DUPLO D-PORT CONVERTER INTERFACE BOX	\$12.00	0%	\$12.00
7640018776	ANNUAL SVC FOR DUPLO D-PORT CONVERTER INTERFACE BOX	\$53.00	0%	\$53.00
AAOCD100D	AAO-CD100D UNIVERSAL CONVEYOR	\$1,095.00	0%	\$1,095.00
7640018777	INSTALL+TRNG FOR AAO-CD100D UNIVERSAL CONVEYOR	\$129.00	0%	\$129.00
7640018778	ANNUAL SVC FOR AAO-CD100D UNIVERSAL CONVEYOR	\$132.00	0%	\$132.00
DBM500OLF	DUPLO DBM500OLF OFF-LINE FEEDER	\$2,063.00	0%	\$2,063.00
7640018779	INSTALL+TRNG FOR DUPLO DBM500OLF OFF-LINE FEEDER	\$56.00	0%	\$56.00
7640018780	ANNUAL SVC FOR DUPLO DBM500OLF OFF-LINE FEEDER	\$249.00	0%	\$249.00
999STITCHERWIRE	999-STITCHERWIRE 25 GUAGE STITCHER WIRE (5LB SPOOL)	\$19.00	0%	\$19.00
999STITCHERWIRE35	999-STITCHERWIRE35 25 GUAGE STITCHER WIRE (35LB SPOOL)	\$84.00	0%	\$84.00
999STITCHERWIREDSP	999-STITCHERWIREDSP DE-SPOOLER WIRE HOLDER FOR 35LB SPOOL	\$417.00	0%	\$417.00
DBMS3STITCHHEADKIT	DUPLO DBMS-3-STITCHHEADKIT FOR DBMS SADDLE SYSTEM	\$1,120.00	0%	\$1,120.00
7640018794	INSTALL+TRNG FOR DUPLO DBMS-3-STITCHHEADKIT FOR DBMS SADDLE SYSTEM	\$321.00	0%	\$321.00
7640018795	ANNUAL SVC FOR DUPLO DBMS-3-STITCHHEADKIT FOR DBMS SADDLE SYSTEM	\$135.00	0%	\$135.00
DBMS4STITCHHEADKIT	DUPLO DBMS-4-STITCHHEADKIT FOR DBMS SADDLE SYSTEM	\$2,800.00	0%	\$2,800.00

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7640018796	INSTALL+TRNG FOR DUPLO DBMS-4-STITCHHEADKIT FOR DBMS SADDLE SYSTEM	\$321.00	0%	\$321.00
7640018797	ANNUAL SVC FOR DUPLO DBMS-4-STITCHHEADKIT FOR DBMS SADDLE SYSTEM	\$338.00	0%	\$338.00
11C13	DUPLO 11C-13 DBM-120 OFF LINE PAPER GUIDE	\$44.00	0%	\$44.00
11C15	DUPLO 11C-15 DBM-120 SMALL BOOK KIT (down to 5.83 inch x 7.87 inch)	\$902.00	0%	\$902.00
7640018798	INSTALL+TRNG FOR DUPLO 11C-15	\$129.00	0%	\$129.00
7640018799	ANNUAL SVC FOR DUPLO 11C-15	\$170.00	0%	\$170.00
999DBM120INSKIT	DUPLO DBM-120 6-PAGE NEWSLETTER INSERT KIT	\$880.00	0%	\$880.00
7640018800	INSTALL+TRNG FOR DUPLO Insert Kit	\$129.00	0%	\$129.00
7640018801	ANNUAL SVC FOR DUPLO Insert Kit	\$166.00	0%	\$166.00
DBMSS2	DUPLO DBMSS2 SHORT STACKER for DSS350 to DBM-120	\$847.00	0%	\$847.00
7640018802	INSTALL+TRNG FOR DUPLO DBMSS2	\$27.00	0%	\$27.00
7640018803	ANNUAL SVC FOR DUPLO DBMSS2	\$161.00	0%	\$161.00
DSS350CXKIT1	DUPLO DSS350CXKIT1 DSS-350 to DBM-120 Connecting Kit	\$130.00	0%	\$130.00
DBM350SBKIT	DUPLO DBM350SBKIT Small Book Kit (down to 4.13 inch width)	\$385.00	0%	\$385.00
7640018804	INSTALL+TRNG DBM350SBKIT Small Book Kit	\$129.00	0%	\$129.00
7640018805	ANNUAL SVC DBM350SBKIT Small Book Kit	\$72.00	0%	\$72.00
DBM350CKIT	DUPLO DBM350CKIT Corner/Side Stitch Kit	\$495.00	0%	\$495.00
7640018806	ANNUAL SVC FOR DUPLO DBM-350CKIT	\$94.00	0%	\$94.00
DBM350SW	DUPLO DBM350SW PC Controller Software for DBM-350/T	\$1,980.00	0%	\$1,980.00
7640018807	INSTALL+TRNG FOR DUPLO DBM350SW	\$54.00	0%	\$54.00
7640018808	ANNUAL SVC FOR DUPLO DBM-350SW	\$372.00	0%	\$372.00
DBM350INSERTKIT	DUPLO DBM350 6-Page Newsletter Insert Kit	\$264.00	0%	\$264.00
7640018809	INSTALL+TRNG DUPLO Insert Kit	\$129.00	0%	\$129.00
7640018810	ANNUAL SVC DUPLO Insert Kit	\$50.00	0%	\$50.00
7640016126	DUPLO DKT-LS CONVEYOR	\$2,750.00	0%	\$2,750.00
7640016129	DUPLO DKT-K BACK KICKER	\$1,095.00	0%	\$1,095.00
7640016171	G14K-35 GUTTER CUTTER FOR DUPLO DKT200	\$4,730.00	0%	\$4,730.00
DSS350	DUPLO DSS-350 SQUARE SPINE UNIT	\$15,000.00	0%	\$15,000.00
7640018181	INSTALL+TRNG FOR DUPLO DSS-350	\$595.00	0%	\$595.00
7640018182	ANNUAL SVC FOR DUPLO DSS-350	\$1,730.00	0%	\$1,730.00
DBMSSW	DUPLO DBMSSW SHORT STACKER	\$700.00	0%	\$700.00
7640019916	INSTALL+TRNG FOR DUPLO DBMSSW	\$28.00	0%	\$28.00
7640019917	ANNUAL SVC FOR DUPLO DBMSSW	\$87.00	0%	\$87.00
DBM600AIRKIT	DUPLO DBM-600AIRKIT FOR DBM-600	\$2,625.00	0%	\$2,625.00
7640019918	INSTALL+TRNG FOR DUPLO DBM-600AIRKIT	\$75.00	0%	\$75.00
7640019919	ANNUAL SVC FOR DUPLO DBM-600AIRKIT	\$320.00	0%	\$320.00
DBM600HFK	DUPLO DBM-600HFK HAND FEED KIT - DBM-600	\$1,800.00	0%	\$1,800.00
7640019920	INSTALL+TRNG FOR DUPLO DBM-600HFK	\$40.00	0%	\$40.00
7640019921	ANNUAL SVC FOR DUPLO DBM-600HFK	\$219.00	0%	\$219.00
DBM600DPORT	DUPLO DBM-600DPORT FOR DBM-600	\$477.00	0%	\$477.00
7640019922	INSTALL+TRNG FOR DUPLO DBM-600DPORT	\$13.50	0%	\$13.50
7640019923	ANNUAL SVC FOR DUPLO DBM-600DPORT	\$58.50	0%	\$58.50
DBM600TDP	DUPLO DBM-600TDP TRIMMER DPORT - DBM-600	\$1,145.00	0%	\$1,145.00
7640019924	INSTALL+TRNG FOR DUPLO DBM-600TDP	\$32.50	0%	\$32.50
7640019925	ANNUAL SVC FOR DUPLO DBM-600TDP	\$139.00	0%	\$139.00
DBM6004SKIT	DUPLO DBM-6004SKIT 4STITCHHEADKT-DBM-600	\$4,290.00	0%	\$4,290.00
7640019926	INSTALL+TRNG FOR DUPLO DBM-6004SKIT	\$120.00	0%	\$120.00
7640019927	ANNUAL SVC FOR DUPLO DBM-6004SKIT	\$522.00	0%	\$522.00
ASM600	DUPLO ASM-600 SQUARE SPINE FOR DBM-600	\$16,000.00	0%	\$16,000.00
7640019928	INSTALL+TRNG FOR DUPLO DBM-600TDP	\$448.00	0%	\$448.00
7640019929	ANNUAL SVC FOR DUPLO DBM-600TDP	\$1,944.00	0%	\$1,944.00
ASM600BASE2	DUPLO ASM-600BASE2 SLIDNG BASEKT-ASM-600	\$3,800.00	0%	\$3,800.00
7640019930	INSTALL+TRNG FOR DUPLO DBM-600BASE2	\$106.00	0%	\$106.00
7640019931	ANNUAL SVC FOR DUPLO DBM-600BASE2	\$462.00	0%	\$462.00
Business Card Cutters				
7640015666	DUPLO CC-228 BUSINESS CARD CUTTER	\$5,200.00	0%	\$5,200.00
7640015667	INSTALL+TRNG FOR DUPLO CC-228	\$324.00	0%	\$324.00
7640015668	ANNUAL SVC FOR DUPLO CC-228	\$843.00	0%	\$843.00

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DC330	DUPLO CC-330 BUSINESS CARD CUTTER	\$9,800.00	0%	\$9,800.00
7640018208	INSTALL+TRNG FOR DUPLO CC-330	\$433.00	0%	\$433.00
7640018209	ANNUAL SVC FOR DUPLO CC-330	\$1,858.00	0%	\$1,858.00
Business Card Cutters Options				
AAOBCC228PFM	CC228 PERFORATION CASSETT (One perf knife at center with left & right margin slit	\$840.00	0%	\$840.00
7640018892	ANNUAL SVC FOR CC-228 PERFORATION CASSETTE	\$161.00	0%	\$161.00
AAOBCC228SCM	CC228 SCORE CASSETTE (One score knife at center with left & right margin slitters a	\$840.00	0%	\$840.00
7640018893	ANNUAL SVC FOR DUPLO CC228 SCORING CASSETTE	\$161.00	0%	\$161.00
7640018212	DUPLO SLITTER CASSETTE #A FOR CC-330	\$850.00	0%	\$850.00
7640018213	ANNUAL SVC FOR SLITTER CASSETTE A	\$161.00	0%	\$161.00
7640018214	DUPLO SLITTER CASSETTE #B FOR CC-330	\$990.00	0%	\$990.00
7640018215	ANNUAL SVC FOR SLITTER CASSETTE B	\$187.00	0%	\$187.00
7640018216	CONVEYOR STACKER FOR FOR DUPLO CC-330	\$990.00	0%	\$990.00
7640018217	ANNUAL SVC FOR CC-330 CONVEYOR STACKER	\$187.00	0%	\$187.00
7640015669	DUPLO 7 INCH SLITTER CASSETTE FOR CC-228	\$600.00	0%	\$600.00
7640015670	ANNUAL SVC FOR 7 INCH SLITTER CASSETTE	\$97.00	0%	\$97.00
7640015671	DUPLO 8 INCH SLITTER CASSETTE FOR CC-228	\$600.00	0%	\$600.00
7640015672	ANNUAL SVC FOR 8 INCH SLITTER CASSETTE	\$97.00	0%	\$97.00
AAOBCC228SLTC	CUSTOM MODULE FOR DUPLO CC-228	\$800.00	0%	\$800.00
7640018265	ANNUAL SVC FOR CC-228 CUSTOM MODULE	\$108.00	0%	\$108.00
7640018210	DUPLO SLITTER CASSETTE FOR CC-330	\$1,250.00	0%	\$1,250.00
7640018211	ANNUAL SVC FOR SLITTER CASSETTE	\$237.00	0%	\$237.00
CF-375 & CP-375 Options				
AAOCF375PFR	TOUCHLINE CF375PFR PERF/SLIT MODULE	\$1,972.00	0%	\$1,972.00
7640018862	INSTALL+TRNG FOR TOUCHLINE CF375PFR PERF/SLIT MODULE	\$129.00	0%	\$129.00
7640018863	ANNUAL SVC FOR TOUCHLINE CF375PFR PERF/SLIT MODULE	\$238.00	0%	\$238.00
7640018866	INSTALL+TRNG FOR TOUCHLINE CP375PFR1 Perforation Head No.1 w/Control boar	\$129.00	0%	\$129.00
7640018867	ANNUAL SVC FOR TOUCHLINE CP375PFR1 Perforation Head No.1 w/Control board	\$348.00	0%	\$348.00
AAOCP375PFR234	TOUCHLINE CP375PFR234 Extra Perf Module for CP-375, Max 4x in 1 unit	\$1,600.00	0%	\$1,600.00
7640018868	INSTALL+TRNG FOR TOUCHLINE CP375PFR234	\$129.00	0%	\$129.00
7640018869	ANNUAL SVC FOR TOUCHLINE CP375PFR234	\$300.00	0%	\$300.00
AAOCP375PFRTOOL	TOUCHLINE CP375PFRTOOL Perforator Tool Assy for CP-375 (exl. Blade)	\$2,095.00	0%	\$2,095.00
7640018870	INSTALL+TRNG FOR TOUCHLINE CP375PFRTOOL	\$129.00	0%	\$129.00
7640018871	ANNUAL SVC FOR TOUCHLINE CP375PFRTOOL	\$300.00	0%	\$300.00
9MG375100200	TOUCHLINE EXT FEED TABLE FOR CF-375	\$350.00	0%	\$350.00
7640019737	INSTALL & TRNG FOR EXTENSION FEED TABLE	\$54.00	0%	\$54.00
7640019738	ANNUAL SVC FOR EXTENSION FEED TABLE	\$43.00	0%	\$43.00
Collating Systems				
DSC1060I	DUPLO DSC 10/60i AIR SUCTION COLLATOR	\$23,000.00	0%	\$23,000.00
7640018915	INSTALL+TRNG FOR DUPLO DSC-10/60i COLLATOR	\$616.00	0%	\$616.00
7640018916	ANNUAL SVC FOR DUPLO DSC-10/60i COLLATOR	\$2,769.00	0%	\$2,769.00
7640016174	DC-10/20 Air Suction Collator A Tower	\$14,500.00	0%	\$14,500.00
7640016177	DC-10/20 Air Suction Collator B Tower	\$14,500.00	0%	\$14,500.00
DFC100	DFC-100 10 BIN FRICTION FEED COLLATOR	\$6,900.00	0%	\$6,900.00
7640018918	ANNUAL SVC DFC-100	\$1,293.00	0%	\$1,293.00
Cut Sheet Cutter & Options				
V590	DUPLO V-590 CUT SHEET CUTTER	\$6,000.00	0%	\$6,000.00
7640019002	INSTALL+TRNG FOR DUPLO V-590	\$324.00	0%	\$324.00
7640019003	ANNUAL SVC FOR DUPLO V-590	\$1,134.00	0%	\$1,134.00
AAOSTANDBRST	STAND FOR V-590	\$384.00	0%	\$384.00
7640018886	ANNUAL SVC FOR DUPLO STAND FOR V-590	\$54.00	0%	\$54.00
AAOCNV07	CNV-07 CONVEYOR STACKER FOR V-590 ONLY	\$924.00	0%	\$924.00
7640018887	ANNUAL SVC FOR DUPLO CNV-07	\$172.00	0%	\$172.00
AAOSLT25	AAO-SLT25 CENTER SLITTER FOR V-590 ONLY, Requires ATK02 Attachment Kit	\$440.00	0%	\$440.00
7640018888	INSTALL+TRNG FOR DUPLO SLT25	\$107.00	0%	\$107.00
7640018889	ANNUAL SVC FOR DUPLO SLT 25	\$83.00	0%	\$83.00
AAOPFR08	AAO-PFR08 Perforator for V590 ONLY, Requires ATK02 Attachment Kit	\$440.00	0%	\$440.00
7640018890	INSTALL+TRNG FOR DUPLO PFR08	\$107.00	0%	\$107.00

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7640018891	ANNUAL SVC FOR DUPLO PFR08	\$83.00	0%	\$83.00
AAOATK02	AAO-ATK02 ATTACHMENT KIT FOR V-590	\$50.00	0%	\$50.00
516AIR06	516AIR06: MARGIN CUT BLOWER CUTTING MODULE for DC-516PRO	\$900.00	0%	\$900.00
7640020562	INSTALL+TRNG FOR DUPLO AIR06 FOR MARGIN CUT BLOWER CUTTING MODULE fo	\$162.00	0%	\$162.00
7640020563	ANNUAL SVC FOR DUPLO AIR06 FOR MARGIN CUT BLOWER CUTTING MODULE for t	\$109.00	0%	\$109.00
Die-Cutting				
UD300Package	UD-300 Die Cutter with AAO-UD300SEP Separator Unit, AAO-FD4140DConveyor, AA	\$85,000.00	0%	\$85,000.00
UD300	DUPLO UD-300 DIE CUTTER SYSTEM	\$75,000.00	0%	\$75,000.00
7640019442	INSTALL+TRNG FOR DUPLO UD-300 DIE-CUTTER SYSTEM	\$2,160.00	0%	\$2,160.00
7640019443	ANNUAL SVC FOR DUPLO UD-300 DIE-CUTTER SYSTEM	\$10,328.00	0%	\$10,328.00
7640018846	INSTALL+TRNG FOR DUPLO UD-300 DIE-CUTTER SYSTEM	\$1,605.00	0%	\$1,605.00
AAAUDM300	DUPLO HAND FEED DIE CUTTER	\$30,000.00	0%	\$30,000.00
7640019932	INSTALL+TRNG FOR DUPLO UDM300	\$1,120.00	0%	\$1,120.00
7640019933	ANNUAL SVC FOR DUPLO UDM300	\$3,645.00	0%	\$3,645.00
AASSEP300PKG	DUPLO Optional Package for UD-300	\$10,000.00	0%	\$10,000.00
7640019934	INSTALL+TRNG FOR DUPLO UDM300	\$448.00	0%	\$448.00
7640019935	ANNUAL SVC FOR DUPLO UDM300	\$1,215.00	0%	\$1,215.00
Document Sheet Feeders				
7640018088	DUPLO DSF-2200 DOCUMENT SHEET FEEDER	\$25,000.00	0%	\$25,000.00
7640018089	INSTALL+TRNG FOR DUPLO DSF-2200	\$1,297.00	0%	\$1,297.00
7640018090	ANNUAL SVC FOR DUPLO DSF-2200	\$3,315.00	0%	\$3,315.00
DSF2200PCCS	DUPLO DSF-2200 PC CONTROLLER SOFTWARE	\$1,400.00	0%	\$1,400.00
7640018817	INSTALL+TRNG FOR DUPLO DSF-2200	\$129.00	0%	\$129.00
7640018818	ANNUAL SVC FOR DUPLO DSF-2200	\$169.00	0%	\$169.00
DUPLOTSC	DUPLO TSC TOUCHSCREEN PC SYSTEM	\$2,024.00	0%	\$2,024.00
7640018837	INSTALL+TRNG FOR DUPLO TSC TOUCHSCREEN PC SYSTEM	\$129.00	0%	\$129.00
DSF6000	DUPLO DSF-6000 HIGH SPEED SHEET FEEDER	\$34,000.00	0%	\$34,000.00
7640019688	INSTALL&TRNG FOR DSF-6000 SHEET FEEDER	\$918.00	0%	\$918.00
7640019689	ANNUAL SVC FOR DSF-6000 SHEET FEEDER	\$4,131.00	0%	\$4,131.00
AAODSFCFL	DUPLO DSF-6000CFL COVER FEEDER	\$7,700.00	0%	\$7,700.00
7640019690	INSTALL&TRNG FOR DSF-6000CFL COVER FDR	\$216.00	0%	\$216.00
7640019691	ANNUAL SVC FOR DSF-6000CFLCOVER FDR	\$936.00	0%	\$936.00
AAADSF6000BCK	BARCODE KIT FOR DSF-6000	\$4,000.00	0%	\$4,000.00
7640019692	INSTALL&TRNG FOR BARCODE KIT DSF-6000	\$216.00	0%	\$216.00
7640019693	ANNUAL SVC FOR BARCODE KIT DSF-6000	\$486.00	0%	\$486.00
AAADBMLSWBCK	BARCODE KIT FOR DBM-LSW	\$4,000.00	0%	\$4,000.00
7640019696	INSTALL&TRNG FOR BARCODE KIT DBM-LSW	\$216.00	0%	\$216.00
7640019697	ANNUAL SVC FOR BARCODE KIT DBM-LSW	\$486.00	0%	\$486.00
AAADSF6000ASB	ANTI-STATIC KIT FOR DSF-6000	\$2,000.00	0%	\$2,000.00
7640019698	INSTALL&TRNG FOR ANTI-STATIC KIT	\$108.00	0%	\$108.00
7640019699	ANNUAL SVC FOR ANTI-STATIC KIT	\$243.00	0%	\$243.00
Document Sheet Feeders - Options				
AAODSF2200BCKIT	DUPLO DSF-2200 BAR CODE KIT	\$8,400.00	0%	\$8,400.00
7640018824	INSTALL+TRNG FOR DUPLO DSF-2200 BAR CODE KIT	\$241.00	0%	\$241.00
7640018825	ANNUAL SVC FOR DUPLO DSF-2200 BAR CODE KIT	\$1,012.00	0%	\$1,012.00
DSF2200EXTKIT	DUPLO DSF-2200 EXTENSION TRAY KIT	\$984.00	0%	\$984.00
7640018826	INSTALL+TRNG FOR DUPLO DSF-2200 EXTENSION TRAY KIT	\$130.00	0%	\$130.00
7640018827	ANNUAL SVC FOR DUPLO DSF-2200 EXTENSION TRAY KIT	\$120.00	0%	\$120.00
AAODSF2200HFKIT	DUPLO DSF-2200 HAND-FEED KIT	\$656.00	0%	\$656.00
7640018828	INSTALL+TRNG FOR DUPLO DSF-2200 HAND-FEED KIT	\$54.00	0%	\$54.00
7640018829	ANNUAL SVC FOR DUPLO DSF-2200 HAND-FEED KIT	\$80.00	0%	\$80.00
15C90701	DUPLO 15C-90701 ADDITIONAL B TRAY FOR DSF-2000	\$463.00	0%	\$463.00
7640018830	ANNUAL SVC FOR 15C-90701 ADDITIONAL B TRAY FOR DSF-2000	\$57.00	0%	\$57.00
AAODSF2200PLKIT	DUPLO DSF-2200 PRE-LOAD KIT	\$1,500.00	0%	\$1,500.00
7640018831	INSTALL+TRNG Pre-load Kit	\$45.00	0%	\$45.00
7640018832	ANNUAL SVC Pre-load Kit	\$181.00	0%	\$181.00
AAODSF2200TEAKIT	DUPLO DSF2200 TRAIL EDGE KIT	\$5,000.00	0%	\$5,000.00
7640018833	INSTALL+TRNG TRAIL EDGE KIT	\$166.00	0%	\$166.00

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7640018834	ANNUAL SVC TRAIL EDGE KIT	\$602.00	0%	\$602.00
999SCCHSMKIT	DUPLO 999-SCCHSMKIT SCC HIGH-SPEED KIT	\$1,547.00	0%	\$1,547.00
7640018835	INSTALL+TRAIN FOR DUPLO 999-SCCHSMKIT SCC HIGH-SPEED KIT	\$535.00	0%	\$535.00
7640018836	ANNUAL SVC FOR DUPLO 999-SCCHSMKIT SCC HIGH-SPEED KIT	\$187.00	0%	\$187.00
7640016248	SCC Slitter/Cutter/Creaser with PC Controller	\$18,000.00	0%	\$18,000.00
7640016249	INSTALL+TRAIN FOR SCC	\$865.00	0%	\$865.00
7640016250	ANNUAL SVC FOR SCC	\$2,187.00	0%	\$2,187.00
DUPLOTSC	DUPLO TSC TOUCHSCREEN PC SYSTEM	\$2,024.00	0%	\$2,024.00
7640018837	INSTALL+TRNG FOR DUPLO TSC TOUCHSCREEN PC SYSTEM	\$129.00	0%	\$129.00
PCARM	DUPLO PCARM ARM WITH MOUNTING KIT FOR DUPLO TSC	\$824.00	0%	\$824.00
7640018838	INSTALL+TRNG FOR DUPLO PCARM ARM WITH MOUNTING KIT FOR DUPLO TSC	\$130.00	0%	\$130.00
7640018839	ANNUAL SVC FOR DUPLO PCARM ARM WITH MOUNTING KIT FOR DUPLO TSC	\$101.00	0%	\$101.00
DSF2200PCARMMOUNT	DUPLO DSF2200 PC ARM MOUNT (for DSF-2200)	\$850.00	0%	\$850.00
7640018842	INSTALL+TRNG FOR DUPLO DSF2200 ARM MOUNT	\$129.00	0%	\$129.00
7640018843	ANNUAL SVC FOR DUPLO DSF2200 ARM MOUNT	\$103.00	0%	\$103.00
AA0DUPLODCMKIT2	DUPLO DCM-KIT2 ANTI-STATIC KIT	\$1,500.00	0%	\$1,500.00
7640018844	INSTALL+TRNG FOR DCM-KIT2 STATIC KIT	\$54.00	0%	\$54.00
7640018845	ANNUAL SVC FOR DUPLO DCM-KIT2	\$181.00	0%	\$181.00
DBMSLW	DUPLO DBM-LSW CONVEYOR	\$1,000.00	0%	\$1,000.00
7640019914	INSTALL+TRNG FOR DUPLO DBM-LSW	\$27.00	0%	\$27.00
7640019915	ANNUAL SVC FOR DUPLO DBM-LSW	\$122.00	0%	\$122.00
Folding Machines				
DF755	DUPLO DF-755 MANUAL SETTING FOLDER	\$2,500.00	0%	\$2,500.00
7640018736	INSTALL+TRNG FOR DUPLO DF-755	\$324.00	0%	\$324.00
7640018737	ANNUAL SVC FOR DUPLO DF-755	\$474.00	0%	\$474.00
7640015420	DUPLO DF-777 AUTOMATIC SETTING FOLDER	\$3,300.00	0%	\$3,300.00
7640015421	INSTALL+TRNG FOR DUPLO DF-777	\$324.00	0%	\$324.00
7640015422	ANNUAL SVC FOR DUPLO DF-777	\$535.00	0%	\$535.00
DF980	DUPLO DF-980 AUTOMATIC SETTING FOLDER	\$4,900.00	0%	\$4,900.00
7640018761	INSTALL+TRNG FOR DUPLO DF-980	\$378.00	0%	\$378.00
7640018762	ANNUAL SVC FOR DUPLO DF-980	\$919.00	0%	\$919.00
DF1200	DUPLO DF-1200 AIR SUCTION FOLDER	\$8,300.00	0%	\$8,300.00
7640018740	INSTALL+TRNG FOR DUPLO DF-1200	\$432.00	0%	\$432.00
7640018741	ANNUAL SVC FOR DUPLO DF-1200	\$1,570.00	0%	\$1,570.00
DF1200AIRKIT	DUPLO DF1200AIRKIT SIDE AIR FOR DF-1200 FOLDER	\$250.00	0%	\$250.00
DC746IFS	DC746IFS: Integrated Folding System + ST1 Long Conveyor Stacker for DC-746	\$28,551.00	0%	\$28,551.00
7640018742	INSTALL+TRNG FOR DF1200AIRKIT FOR DF-1200 FOLDER	\$102.60	0%	\$102.60
7640018743	ANNUAL SVC FOR DUPLO DF-1200	\$48.00	0%	\$48.00
DF970	DUPLO DF-970 AUTOMATIC SETTING FOLDER	\$4,100.00	0%	\$4,100.00
7640019227	INSTALL+TRNG - DUPLO DF-970	\$378.00	0%	\$378.00
7640019228	ANNUAL SVC - DUPLO DF-970	\$665.00	0%	\$665.00
TF375	TF-375 TOUCHLINE TRANSFER FOLDER	\$26,000.00	0%	\$26,000.00
7640019678	INSTALL&TRNG FOR TF-375 TL TRANSFER FLDR	\$1,622.00	0%	\$1,622.00
7640019679	ANNUAL SVC FOR TF-375 TL TRANSFER FLDR	\$3,159.00	0%	\$3,159.00
Forms Bursting				
V350	DUPLO V-350 Forms Burster	\$4,100.00	0%	\$4,100.00
7640018903	INSTALL+TRNG FOR DUPLO V-350	\$379.00	0%	\$379.00
7640018904	ANNUAL SVC FOR DUPLO V-350	\$752.00	0%	\$752.00
V350STAND	Stand for DUPLO V-350 Forms Burster	\$384.00	0%	\$384.00
9F435010	9F4-35010 CENTER SLITTER FOR V-350	\$440.00	0%	\$440.00
7640018905	INSTALL+TRNG FOR DUPLO CENTER SLITTER FOR V-350	\$107.00	0%	\$107.00
V417	V-417 CUT SHEET BURSTER	\$5,400.00	0%	\$5,400.00
7640018907	INSTALL+TRNG FOR DUPLO V-417	\$374.00	0%	\$374.00
7640018908	ANNUAL SVC FOR DUPLO V-417	\$1,012.00	0%	\$1,012.00
AAOCNV05	AAO-CNV05 CONVEYOR STACKER FOR V-417	\$1,760.00	0%	\$1,760.00
7640018909	INSTALL+TRNG FOR DUPLO AAO-CNV05 CONVEYOR STACKER FOR V-417	\$48.00	0%	\$48.00
7640018910	ANNUAL SVC FOR DUPLO AAO-CNV05 CONVEYOR STACKER FOR V-417	\$330.00	0%	\$330.00
V767	DUPLO V767 BURSTER (FLOOR MODEL)	\$10,800.00	0%	

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7640018911	INSTALL+TRNG FOR DUPLO V-767	\$535.00	0%	\$535.00
7640018912	ANNUAL SVC FOR DUPLO V-767	\$1,734.00	0%	\$1,734.00
999CTSLTR	DUPLO CENTER SLITTER FOR V767	\$690.00	0%	\$690.00
7640018913	INSTALL + TRNG FOR DUPLO CENTER SLITTER FOR V-767	\$129.00	0%	\$129.00
7640018914	ANNUAL SVC FOR DUPLO CENTER SLITTER FOR V767	\$129.00	0%	\$129.00
Guillotine Cutters				
DB490PRO	DUPLO DB-490PRO 19 IN PROGRAMMABLE CUTTER (Hydraulic Cutter with built-in	\$15,600.00	0%	\$15,600.00
7640019138	INSTALL+TRNG FOR DUPLO DB-490PRO	\$1,620.00	0%	\$1,620.00
7640019139	ANNUAL SVC FOR DUPLO DB490PRO	\$1,895.00	0%	\$1,895.00
DB660PRO	DUPLO DB-660PRO 26 IN PROGRAMMABLE CUTTER (Hydraulic Cutter with built-in	\$20,200.00	0%	\$20,200.00
7640019129	INSTALL+TRNG FOR DUPLO DB-660PRO	\$1,944.00	0%	\$1,944.00
7640019130	ANNUAL SVC FOR DUPLO DB660PRO	\$2,454.00	0%	\$2,454.00
486P	DUPLO 486P 19 IN PROG ELECTRIC CUTTER	\$9,000.00	0%	\$9,000.00
7640020505	INSTALL & TRNG FOR CP-375DUO	\$1,620.00	0%	\$1,620.00
7640020506	ANNUAL SVC FOR CP-375DUO	\$1,094.00	0%	\$1,094.00
DB800PRO	DUPLO 800PRO PAPER CUTTER	\$28,000.00	0%	\$28,000.00
7640019140	INSTALL+TRNG FOR DUPLO 800PRO	\$1,944.00	0%	\$1,944.00
7640019141	ANNUAL SVC FOR DUPLO 800PRO	\$3,402.00	0%	\$3,402.00
Guillotine Supplies				
9SR490K35	9SR-490K35 DUPLO CUTTING BLADE FOR 490/490P CUTTER	\$388.00	0%	\$388.00
9SR490CS	9SR-490CS DUPLO CUTTING STICKS FOR 490 CUTTER (10/box)	\$92.00	0%	\$92.00
9SR660K02	9SR-660/K02 DUPLO CUTTING BLADE FOR 660P CUTTER	\$446.00	0%	\$446.00
9SR660NCS	9SR660/NCS DUPLO CUTTING STICKS FOR 660P CUTTER (10/box)	\$129.00	0%	\$129.00
9SR800K18	9SR-800/K18 CUTTING BLADE FOR 800PA CUTTER (10/box)	\$698.00	0%	\$698.00
9SR800CS	9SR-800/K18 CUTTING STICKS FOR 800PA CUTTER (10/box)	\$132.00	0%	\$132.00
Integrated Folding Systems				
7640018448	INSTALL&TRNG - DUPLO DC-745 IFS	\$1,622.00	0%	\$1,622.00
7640018450	ANNUAL SVC - DUPLO DC-745 IFS	\$14,161.00	0%	\$14,161.00
DC646IFS	Integrated Folding System + ST1 LNGSTKR for DC-646	\$37,895.00	0%	\$37,895.00
7640018860	INSTALL&TRNG FOR DUPLO DC-646 IFS	\$1,620.00	0%	\$1,620.00
7640018861	ANNUAL SVC FOR DUPLO DC-646 IFS	\$4,605.00	0%	\$4,605.00
DCK01	Connecting Kit for DC-445	\$490.00	0%	\$490.00
DCK02	Connecting Kit for DC-615	\$451.00	0%	\$451.00
DCK03	Connecting Kit for DC-645	\$418.00	0%	\$418.00
DCK13	Connecting Kit DC-645 - DC-SC2	\$281.00	0%	\$281.00
DCK14	Connecting Kit DC-CC1	\$352.00	0%	\$352.00
DCK15	Connecting Kit DC-ST1	\$209.00	0%	\$209.00
DCK16	Connecting Kit DC-ST2	\$319.00	0%	\$319.00
DCK24	Connecting Kit DC-F2 - DC-CC1	\$704.00	0%	\$704.00
DCK25	Connecting Kit (DC-F2 or DC-CC1) - DC-ST1	\$248.00	0%	\$248.00
DCK26	Connecting Kit DC-F2 - DC-ST2	\$528.00	0%	\$528.00
DCK42	Connecting Kit DC-CC1 - DC-F2	\$248.00	0%	\$248.00
DCK43	Connecting Kit DC-CC1 - DC-SC2	\$319.00	0%	\$319.00
DCK46	Connecting Kit DC-CC1 - DC-ST2	\$1,221.00	0%	\$1,221.00
DCK60	Connecting Kit DC-ST2 - DC-CC1	\$704.00	0%	\$704.00
DCK73	Connecting Kit - connects DC-646 with DC-SC2 and DC-F2	\$870.00	0%	\$870.00
Laminators				
DFL500	DFL500 DUPLO DFL-500 DRY COAT/FOIL/LAMINATOR	\$17,500.00	0%	\$17,500.00
7640020525	INSTALL & TRNG FOR DUPLO DFL-500	\$648.00	0%	\$648.00
7640020526	ANNUAL SVC FOR DUPLO DFL-500	\$2,126.00	0%	\$2,126.00
DFL500AMATTE	DFL500AMATTE MATTE LAMINATE DFL500 (1,640 ft./roll)	\$240.00	0%	\$240.00
DFL500AGLOSS	DFL500AGLOSS GLOSS LAMINATE DFL-500 (1,640 ft./roll)	\$220.00	0%	\$220.00
DFL500DCGLOSS	DFL500DCGLOSS DRY COAT FOR DFL-500 (492 ft./roll)	\$115.00	0%	\$115.00
DFL500FLGOLD	DFL500FLGOLD GOLD FOIL FOR DFL-500 (394 ft./roll)	\$100.00	0%	\$100.00
DFL500FLSLVR	DFL500FLSLVR FOIL (394 ft. per roll)	\$100.00	0%	\$100.00
DFL500FLBLUE	DFL500FLBLUE FOIL (394 ft. per roll)	\$105.00	0%	\$105.00
DFL500FLGREEN	DFL500FLGREEN FOIL (394 ft. per roll)	\$105.00	0%	\$105.00
DFL500FLMAGLD	DFL500FLMAGLD MATTE GOLD FOIL (394 ft. per roll)	\$105.00	0%	\$105.00

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DFL500FLRED	DFL500FLRED FOIL (394 ft. per roll)	\$105.00	0%	\$105.00
Options for Collators				
DC1020	DUPLO DSC 10/20 AIR SUCTION COLLATOR	\$14,500.00	0%	\$14,500.00
7640020708	Install/Training Fee for the DSC 10/20 Air Suction Collator	\$535.00	0%	\$535.00
7640020709	Annual SVC on DSC-10/20 Air Suction Collator	\$1,745.00	0%	\$1,745.00
AASIDLDT1P4	AAS-ISDLDT1P4: iSaddle Duetto System Includes: 1 x 10/60 Collator, 1060PCC, LULH	\$207,034.00	0%	\$207,034.00
7640020704	INSTALL+TRNG FOR DUPLO DUETTO4	\$5,885.00	0%	\$5,885.00
7640020705	ANNUAL SVC FOR DUPLO DUETTO4	\$24,921.37	0%	\$24,922.00
AAS600IPRODT1P4	AAS-600IPRODT1P4: 600i Pro Duetto System Includes: DSF-6000, DSF6000CFL, DSF	\$143,474.00	0%	\$143,474.00
7640020706	INSTALL+TRNG FOR DUPLO 600i DUETTO	\$4,280.00	0%	\$4,280.00
7640020707	ANNUAL SVC FOR DUPLO 600i DUETTO	\$17,271.00	0%	\$17,271.00
DSC1060BCLUL	LIFT UNIT BAR CODE SCANNER	\$14,000.00	0%	\$14,000.00
7640020550	INSTALL+TRNG FOR DUPLO BCLUL FOR LIFT UNIT BAR CODE SCANNER	\$432.00	0%	\$432.00
7640020551	ANNUAL SVC FOR DUPLO BCLUL FOR LIFT UNIT BAR CODE SCANNER	\$1,701.00	0%	\$1,701.00
DBMSF2COV6	6-PAGE SHORT COVER KIT	\$2,466.00	0%	\$2,466.00
7640020552	INSTALL+TRNG FOR DUPLO DBMSF2COV6 FOR 6-PAGE SHORT COVER KIT	\$216.00	0%	\$216.00
7640020553	ANNUAL SVC FOR DUPLO DBMSF2COV6 FOR 6-PAGE SHORT COVER KIT	\$299.00	0%	\$299.00
7640016108	DUPLO DC-10/60D BRIDGE	\$950.00	0%	\$950.00
7640016111	DUPLO LUL-HM HAND MARRY DELIV UNIT	\$3,080.00	0%	\$3,080.00
7640016180	DSC-1020BRIDGE Bridge Unit for DC-10/20	\$1,400.00	0%	\$1,400.00
AAODFC120DU	DUPLO DFC120DU DELIVERY UNIT FOR DFC-100	\$600.00	0%	\$600.00
7640018932	INSTALL+TRNG FOR DFC120DU DELIVERY UNIT	\$102.00	0%	\$102.00
7640018933	ANNUAL SVC FOR DFC120DU DELIVERY UNIT	\$113.00	0%	\$113.00
DSC1020STACKR	DUPLO DSC1020STACKR FOR DSC-10/20	\$2,310.00	0%	\$2,310.00
7640018934	INSTALL+TRNG FOR DSC1020STACKER FOR DSC-10/20	\$129.00	0%	\$129.00
7640018935	ANNUAL SVC FOR 11C-27 DBM-120 INTERFACE KIT	\$279.00	0%	\$279.00
DC1060LULBC	DUPLO DC1060LULBC DVS SYSTEM	\$7,400.00	0%	\$7,400.00
7640018936	INSTALL+TRNG FOR DUPLO DC1060LULBC DVS SYSTEM	\$428.00	0%	\$428.00
7640018937	ANNUAL SVC FOR DUPLO DC1060LULBC DVS SYSTEM	\$891.00	0%	\$891.00
LULHM	DUPLO LUR LIFT UNIT FOR DBM-400STR	\$3,080.00	0%	\$3,080.00
7640018938	INSTALL+TRNG FOR DUPLO LUR LIFT UNIT FOR DBM-400STR	\$214.00	0%	\$214.00
7640018939	ANNUAL SVC FOR DUPLO LUR LIFT UNIT FOR DBM-400STR	\$371.00	0%	\$371.00
AAADSC1060LDR	DUPLO DSC1060LDR CONNECTING BRIDGE FOR DUETTO SYSTEM	\$5,000.00	0%	\$5,000.00
7640018940	INSTALL+TRNG FOR DUPLO DSC1060LDR	\$428.00	0%	\$428.00
7640018941	ANNUAL SVC FOR DUPLO DSC1060LDR	\$602.00	0%	\$602.00
DSC1060IBRIDGE	DUPLO DC10/60i BRIDGE	\$1,120.00	0%	\$1,120.00
7640018942	INSTALL+TRNG FOR DUPLO DSC-10/60i BRIDGE	\$129.00	0%	\$129.00
7640018943	ANNUAL SVC FOR DUPLO DSC10/60i BRIDGE	\$136.00	0%	\$136.00
AAODSC1060LCD	DUPLO DC10/60LCD CONTROL PANEL FOR DSC-10/60i	\$2,625.00	0%	\$2,625.00
AAODSC1060ULSKIT	DUPLO DSC10/60ULSKIT ULTRASONIC SENSOR KIT (SUPPORT 2 BINS)	\$1,600.00	0%	\$1,600.00
7640018946	INSTALL+TRNG FOR DUPLO DSC10/60ULSKIT	\$129.00	0%	\$129.00
AAODSC1060PCC	DUPLO DSC1060PCC PC CONTROLLER FOR DSC10/60i	\$1,800.00	0%	\$1,800.00
7640018948	INSTALL+TRNG FOR DUPLO DSC1060PCC PC CONTROLLER	\$129.00	0%	\$129.00
7640018949	ANNUAL SVC FOR DUPLO DSC1060PCC PC CONTROLLER	\$217.00	0%	\$217.00
7640018837	INSTALL+TRNG FOR DUPLO TSC TOUCHSCREEN PC SYSTEM	\$129.00	0%	\$129.00
DBM400STR	DUPLO DBM-400STR DEEP-PILE REAR STACKER	\$9,000.00	0%	\$9,000.00
7640018951	INSTALL+TRNG FOR DUPLO DBM-400STR DEEP-PILE REAR STACKER	\$428.00	0%	\$428.00
7640018952	ANNUAL SVC FOR DUPLO DBM-400STR DEEP-PILE REAR STACKER	\$1,084.00	0%	\$1,084.00
DBM400STL	DUPLO DBM-400STL DEEP-PILE LEFT STACKER	\$9,500.00	0%	\$9,500.00
7640018953	INSTALL+TRNG FOR DUPLO DBM-400STL DEEP-PILE LEFT STACKER	\$428.00	0%	\$428.00
7640018954	ANNUAL SVC FOR DUPLO DBM-400STL DEEP-PILE LEFT STACKER	\$1,144.00	0%	\$1,144.00
AAODSC1060ENVLP	DUPLO DSC1060ENVLP ENVELOPE KIT FOR DSC-10/60i (ENABLED BIN 4 & 9)	\$1,800.00	0%	\$1,800.00
7640018955	INSTALL+TRNG FOR DUPLO DSC1060ENVLP ENVELOPE KIT FOR DSC-10/60i	\$129.00	0%	\$129.00
7640018956	ANNUAL SVC FOR DUPLO DSC1060ENVLP ENVELOPE KIT FOR DSC-10/60i	\$217.00	0%	\$217.00
DCRST	DUPLO DCR-ST CROSS STACKER	\$8,000.00	0%	\$8,000.00
7640018957	INSTALL+TRNG FOR DUPLO DCR-ST CROSS STACKER	\$428.00	0%	\$428.00
7640018958	ANNUAL SVC FOR DUPLO DCR-ST CROSS STACKER	\$963.00	0%	\$963.00
DCRBP	DUPLO DCR-BP BYPASS BRIDGE FOR CROSS STACKER	\$3,500.00	0%	



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7640018959	INSTALL+TRNG FOR DUPLO DCR-BP BYPASS BRIDGE FOR CROSS STACKER	\$129.00	0%	\$129.00
7640018960	ANNUAL SVC FOR DUPLO DCR-BP BYPASS BRIDGE FOR CROSS STACKER	\$422.00	0%	\$422.00
AAODFC120CKIT	DUPLO DFC120CKIT CONNECTING KIT FOR DFC120/DFC100	\$540.00	0%	\$540.00
7640018961	INSTALL+TRNG Connecting Kit	\$15.00	0%	\$15.00
7640018962	ANNUAL SVC Connecting Kit	\$102.00	0%	\$102.00
DUPLOTSC	DUPLO TSC TOUCHSCREEN PC SYSTEM	\$2,024.00	0%	\$2,024.00
7640018837	INSTALL+TRNG FOR DUPLO TSC TOUCHSCREEN PC SYSTEM	\$129.00	0%	\$129.00
AAODBMSBPCKIT	DCR-BP CONNECTING KIT FOR ISADDLE SYS	\$656.00	0%	\$656.00
7640019455	INSTALL+TRNG FOR DCR-BP CONNECTING KIT TO ISADDLE	\$18.00	0%	\$18.00
7640019456	ANNUAL SVC FOR DCR-BP CONNECTING KIT TO ISADDLE	\$80.00	0%	\$80.00
Options for DC-445				
AAODC445CCD02	DUPLO CCD02 CCD BAR CODE KIT FOR DC-445	\$1,630.00	0%	\$1,630.00
7640018850	INSTALL+TRNG DUPLO DC-445 CCD BC KIT	\$129.00	0%	\$129.00
7640018851	ANNUAL SVC DUPLO DC-445 CCD BC KIT	\$309.00	0%	\$309.00
AAODC445CRM03	DUPLO CRM03 CREASE MODULE (One comes standard)	\$2,337.00	0%	\$2,337.00
7640018852	INSTALL+TRNG DUPLO DC-445 CRM03	\$65.00	0%	\$65.00
7640018853	ANNUAL SVC DUPLO DC-445 DBL CRM03	\$438.00	0%	\$438.00
AAODC445CRM04	DUPLO CRM04 CREASE MODULE (For light paper stock)	\$2,337.00	0%	\$2,337.00
7640018854	INSTALL+TRNG DUPLO CRM04 CREASE MODULE	\$65.00	0%	\$65.00
7640018855	ANNUAL SVC DUPLO CRM04 CREASE MODULE	\$295.00	0%	\$295.00
7640012697	STAND FOR DUPLO DC-445	\$545.00	0%	\$545.00
7640016144	ANNUAL SVC FOR DUPLO DC-445 STAND	\$89.00	0%	\$89.00
7640012691	PERFORATOR UNIT FOR DUPLO DC-445 (must also include Housing Module)	\$748.00	0%	\$748.00
7640012805	INSTALL+TRNG FOR DUPLO DC-445 PERF UNIT	\$108.00	0%	\$108.00
7640012806	ANNUAL SVC FOR DUPLO DC-445 PERF UNIT	\$142.00	0%	\$142.00
7640012692	SLITTER UNIT FOR DUPLO DC445 (must also include Housing Module)	\$724.00	0%	\$724.00
7640012807	INSTALL+TRNG FOR DUPLO DC-445 SLIT UNIT	\$108.00	0%	\$108.00
7640012808	ANNUAL SVC FOR DUPLO DC-445 SLIT UNIT	\$137.00	0%	\$137.00
7640012693	AIR KNIFE KIT FOR DUPLO DC-445	\$868.00	0%	\$868.00
7640012809	INSTALL+TRNG FOR DUPLO DC-445 AIR KNIFE	\$108.00	0%	\$108.00
7640012810	ANNUAL SVC FOR DUPLO DC-445 AIR KNIFE	\$165.00	0%	\$165.00
7640012694	HOUSING MODULE FOR DUPLO DC-445 (fits up to 3 optional tools)	\$730.00	0%	\$730.00
7640012811	INSTALL+TRNG DUPLO DC-445 HOUSING MOD	\$108.00	0%	\$108.00
7640012812	ANNUAL SVC DUPLO DC-445 HOUSING MOD	\$138.00	0%	\$138.00
7640012696	DOUBLE FEED DETECTOR FOR DUPLO DC-445	\$507.00	0%	\$507.00
7640012815	INSTALL+TRNG DUPLO DC-445 DBL FEED DETECT	\$108.00	0%	\$108.00
7640012816	ANNUAL SVC DUPLO DC-445 DBL FEED DETECT	\$96.00	0%	\$96.00
Options for DC-616				
AAODC616PCC01	PC CONTROLLER SOFTWARE FOR DC616	\$1,100.00	0%	\$1,100.00
7640019048	INSTALL+TRNG DUPLO PCC01	\$54.00	0%	\$54.00
7640019049	ANNUAL SVC DUPLO PCC01	\$208.00	0%	\$208.00
AAODC616PCM03	PC POLE MOUNT FOR DC616	\$500.00	0%	\$500.00
AAODC616PFM02	MANUAL PERF MODULE FOR DC616	\$1,100.00	0%	\$1,100.00
7640019052	INSTALL+TRNG DUPLO PFM02	\$54.00	0%	\$54.00
7640019053	ANNUAL SVC DUPLO PFM02	\$135.00	0%	\$135.00
Options for DC-645				
7640016149	DUPLO DC615+DC645 BCRG (BARCODE & IMPOSITION GENERATOR MANAGEMENT)	\$3,900.00	0%	\$3,900.00
7640016150	INSTALL+TRNG DUPLO BCRG	\$432.00	0%	\$432.00
7640016151	ANNUAL SVC DUPLO BCRG	\$843.00	0%	\$843.00
7640014463	ROTARY SCORE MODULE FOR DUPLO DC-645 (Motor Kit also required)	\$5,992.00	0%	\$5,992.00
7640014464	INSTALL+TRNG FOR DC-645 ROTARY SCORE MOD	\$540.00	0%	\$540.00
7640014465	ANNUAL SVC FOR DC-645 ROTARY SCORE MOD	\$972.00	0%	\$972.00
Options for DC-646				
RTM02	RTM-02 ROTARY TOOL MOD FOR DUPLO DC-646	\$11,500.00	0%	\$11,500.00
764018668	INSTALL+TRNG FOR RTM02 ROTARY TOOL MOD	\$540.00	0%	\$540.00
764018669	ANNUAL SVC FOR RTM-02 ROTARY TOOL MOD	\$1,385.00	0%	\$1,385.00
CPM02	CPM-02 CROSS-PERF MOD FOR DUPLO DC-646	\$8,800.00	0%	\$8,800.00
764018670	INSTALL+TRNG FOR CPM-02 CROSS-PERF MOD	\$540.00	0%	\$540.00

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764018671	ANNUAL SVC FOR CPM-02 ROTARY TOOL MOD	\$1,059.00	0%	\$1,059.00
OPK02	OPK-02 PCB KIT FOR DUPLO DC-646	\$328.00	0%	\$328.00
764018672	INSTALL+TRNG FOR OPK-02 PCB KIT FOR DUPLO DC-646	\$128.00	0%	\$128.00
764018673	ANNUAL SVC FOR OPK-02 PCB KIT FOR DUPLO DC-646	\$40.00	0%	\$40.00
OSM02	OSM02 SLITTER MOD FOR DUPLO DC-646	\$3,290.00	0%	\$3,290.00
7640019936	INSTALL+TRNG FOR OSM02 SLITTER MOD	\$540.00	0%	\$540.00
7640019937	ANNUAL SVC FOR OSM02 SLITTER MOD	\$398.00	0%	\$398.00
Paper Bander				
7640012718	DUPLO UP-240 TABLETOP BANDING MACHINE	\$5,500.00	0%	\$5,500.00
7640012853	INSTALL+TRNG FOR DUPLO UP-240	\$216.00	0%	\$216.00
7640012854	ANNUAL SVC FOR DUPLO UP-240	\$892.00	0%	\$892.00
Paper Bander - Supplies				
AABUP240WHTTAPE	White Craft Tape for UP-240 (40 rolls), 30mm x 500 ft/roll0	\$462.00	0%	\$462.00
AABUP240CLRTAPE	Clear Tape for UP-240 *Special Order Only - Sold by carton (32 rolls/ctn)	\$845.00	0%	\$845.00
Perfect Binding Systems				
DB290	Duplo DB-290 Perfect Binder Lt Prod (incl Dust Exterior System)	\$10,500.00	0%	\$10,500.00
7640020133	INSTALL+TRNG for Duplo DB-290	\$540.00	0%	\$540.00
7640020134	ANNUAL SVC FOR DUPLO DB-290	\$1,276.00	0%	\$1,276.00
DB290STAND	Stand for Duplo DB-290	\$775.00	0%	\$775.00
DB290STAND	Stand for Duplo DB-290	\$775.00	0%	\$775.00
7640012711	DUPLO DPB-500 PERFECT BINDER PRODUCTION (includes Dust Extractor System)	\$52,000.00	0%	\$52,000.00
7640012841	INSTALL+TRNG FOR DUPLO DPB-500	\$2,704.00	0%	\$2,704.00
7640012842	ANNUAL SVC FOR DUPLO DPB-500	\$5,620.00	0%	\$5,620.00
DPB500PUR	DUPLO DPB-500PUR PERFECT BINDER PRODUCTION (includes Dust Extractor System)	\$120,000.00	0%	\$120,000.00
7640018872	INSTALL+TRNG FOR DUPLO DPB-500PUR PERFECT BINDER	\$3,210.00	0%	\$3,210.00
7640018873	ANNUAL SVC FOR DUPLO DPB-500PUR PERFECT BINDER	\$14,445.00	0%	\$14,445.00
PFIBIND2000	PFIBIND2000 ENTRY PRODUCTION PUR PERFECT BINDER	\$34,000.00	0%	\$34,000.00
7640019444	INSTALL+TRNG FOR PFIBIND2000 PUR PERFECT BINDER	\$1,080.00	0%	\$1,080.00
7640019445	ANNUAL SVC FOR PFIBIND2000 PUR PERFECT BINDER	\$6,426.00	0%	\$6,426.00
Perfect Binding Systems - Options & Supplies				
AAADPB500LS	DUPLO DPB500LS LONG STACKER CONVEYOR SYSTEM	\$7,590.00	0%	\$7,590.00
7640018876	INSTALL+TRNG FOR DUPLO DPB500LS LONG STACKER CONVEYOR SYSTEM	\$214.00	0%	\$214.00
7640018877	ANNUAL SVC FOR DUPLO DPB500LS LONG STACKER CONVEYOR SYSTEM	\$914.00	0%	\$914.00
AAODPB500WS	DUPLO DPB500WS WING SCORE KIT	\$2,310.00	0%	\$2,310.00
7640018878	INSTALL+TRNG FOR DUPLO DPB500WS WING SCORE KIT	\$129.00	0%	\$129.00
7640018879	ANNUAL SVC FOR DUPLO DPB500WS WING SCORE KIT	\$279.00	0%	\$279.00
AAODPB500BCKRKITA	DUPLO DPB500BCKRKITA BARCODE KIT FOR DBP-500 SN#080100999 OR LOWER	\$10,714.00	0%	\$10,714.00
7640018880	INSTALL+TRNG FOR DUPLO DPB500BCKRKITA BARCODE KIT FOR DBP-500 SN#080100999	\$535.00	0%	\$535.00
7640018881	ANNUAL SVC FOR DUPLO DPB500BCKRKITA BARCODE KIT FOR DBP-500 SN#080100999	\$1,290.00	0%	\$1,290.00
AAODPB500BCKRKITB	DUPLO DPB500BCKRKITB BARCODE KIT FOR DBP-500 SN#080101000 TO 081200999	\$9,999.00	0%	\$9,999.00
7640018882	INSTALL+TRNG FOR DUPLO DPB500BCKRKITB BARCODE KIT FOR DBP-500 SN#080101000	\$535.00	0%	\$535.00
7640018883	ANNUAL SVC FOR DUPLO DPB500BCKRKITB BARCODE KIT FOR DBP-500 SN#080101000	\$1,204.00	0%	\$1,204.00
AAODPB500BCKRKITC	DUPLO DPB500BCKRKITC BARCODE KIT FOR DBP-500 SN#0801201000 OR HIGHER	\$9,350.00	0%	\$9,350.00
7640018884	INSTALL+TRNG FOR DUPLO DPB500BCKRKITC BARCODE KIT FOR DBP-500 SN#0801201000	\$535.00	0%	\$535.00
7640018885	ANNUAL SVC FOR DUPLO DPB500BCKRKITC BARCODE KIT FOR DBP-500 SN#0801201000	\$1,126.00	0%	\$1,126.00
AAGKB4000PURGLUE	KB-4000 PUR GLUE (2.2 lb./1kg. Slot Package)	\$59.00	0%	\$59.00
AAGKB4000EVAGLUE	KB 4000 EVA SIDE GLUE (30lb. Box)	\$140.00	0%	\$140.00
AAGKB4000CLNR	KB4000 PURMELT CLEANER II (44 lbs./20kg.)	\$535.00	0%	\$535.00
AAGPBGLUE	DPB500 PB GLUE FOR DPB500 (50lb. Carton)	\$250.00	0%	\$250.00
AABDB290TAPE30	AAB-DB290TAPE30 Black Spine Tape for DB-290 (279mm x 30mm, 100 pcs.)	\$41.00	0%	\$41.00
AABDB290TAPE43	AAB-DB290TAPE43 Black Spine Tape for DB-290 (279mm x 43mm, 100 pcs)	\$51.00	0%	\$51.00
Round Cornering				
9RC7AD6K6	9RC-7AD6K6 1/4 inch STANDARD ROUND CORNER BLADE	\$350.00	0%	\$350.00
7640018900	ANNUAL SVC FOR DUPLO 9RC-7AD6K6	\$65.00	0%	\$65.00
9RC7AD6K35	9RC-7AD6K35 1/8 inch OPTIONAL ROUND CORNER BLADE	\$350.00	0%	\$350.00
7640018901	ANNUAL SVC FOR DUPLO 9RC7AD6K35	\$65.00	0%	\$65.00
9RC7AD6K16	9RC-7AD6K16 5/8 inch OPTIONAL ROUND CORNER BLADE, AVAILABLE BY SPECIAL	\$750.00	0%	\$750.00
7640018902	ANNUAL SVC FOR DUPLO 9RC7AD6K16	\$141.00	0%	\$141.00

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
RC7	DOCUCUTTER RC-7 ELECTRIC ROUND CORNER	\$4,950.00	0%	\$4,950.00
7640018632	INSTALL+TRNG FOR DOCUCUTTER RC-7 E.ROUND CORNER	\$216.00	0%	\$216.00
7640018633	ANNUAL SVC FOR DOCUCUTTER RC-7 E.ROUND CORNER	\$936.00	0%	\$936.00
Sheet Feeder Systems Package				
7640018811	INSTALL+TRNG DSF-2200 PKG LT PROD	\$1,945.00	0%	\$1,945.00
7640018812	ANNUAL SVC DSF-2200 PKG LT PROD	\$6,195.00	0%	\$6,195.00
7640018813	INSTALL+TRNG FOR DUPLO DSF-2200 MP	\$2,810.00	0%	\$2,810.00
7640018814	ANNUAL SVC FOR DUPLO DSF-2200 MP	\$7,555.00	0%	\$7,555.00
Slitter/Cutter/Creasers				
DC616	DUPLO DC-616 BASE SLIT+CUT+CREASE (includes Air Knife & Card Stacker)	\$21,500.00	0%	\$21,500.00
7640019044	INSTALL+TRNG FOR DUPLO DC-615 BASE	\$1,513.00	0%	\$1,513.00
7640019045	ANNUAL SVC FOR DUPLO DC-615 BASE	\$4,045.00	0%	\$4,045.00
DC616PRO	DUPLO DC-616PRO SLIT+CUT+CREASE (includes Air Knife Kit, Double-feed detector, PC Controller, BCR/Reg, Mark reader, Perf Module)	\$26,000.00	0%	\$26,000.00
7640019046	INSTALL+TRNG FOR DUPLO DC-616PRO	\$1,621.00	0%	\$1,621.00
7640019047	ANNUAL SVC FOR DUPLO DC-616PRO	\$4,892.00	0%	\$4,892.00
AA0DC616PCC01	PC CONTROLLER SOFTWARE FOR DC616	\$1,100.00	0%	\$1,100.00
7640019048	INSTALL+TRNG DUPLO PCC01	\$54.00	0%	\$54.00
7640019049	ANNUAL SVC DUPLO PCC01	\$208.00	0%	\$208.00
AA0DC616PCM03	PC POLE MOUNT FOR DC616	\$500.00	0%	\$500.00
7640019050	INSTALL+TRNG DUPLO DC616	\$125.00	0%	\$125.00
7640019051	ANNUAL SVC DUPLO DC616	\$110.00	0%	\$110.00
AA0DC616PFM02	MANUAL PERF MODULE FOR DC616	\$1,100.00	0%	\$1,100.00
7640019052	INSTALL+TRNG DUPLO PFM02	\$54.00	0%	\$54.00
7640019053	ANNUAL SVC DUPLO PFM02	\$135.00	0%	\$135.00
CAB17	CAB-17: CABINET FOR DC-446	\$545.00	0%	\$545.00
DC516PRO	DC-516PRO: MULTI-FINISHER (Incl: 1 x Slitting Module, 1 x Cutting Module, 1 x Creasing Module and Long Conveyor)	\$43,000.00	0%	\$43,000.00
7640020554	INSTALL+TRNG FOR DUPLO DC-516PRO FOR MULTI-FINISHER	\$1,620.00	0%	\$1,620.00
7640020555	ANNUAL SVC FOR DUPLO DC-516PRO FOR MULTI-FINISHER	\$5,223.00	0%	\$5,223.00
516OSM06	516OSM06: OPTIONAL SLITTER MODULE for DUPLO DC-516PRO	\$7,000.00	0%	\$7,000.00
7640020560	OPTIONAL SLITTER MODULE - INSTALL+TRNG FOR DUPLO OSM06 FOR OPTIONAL SLIT	\$540.00	0%	\$540.00
7640020561	OPTIONAL SLITTER MODULE - ANNUAL SVC FOR DUPLO OSM06 FOR OPTIONAL SLIT	\$850.00	0%	\$850.00
CP375DUO	CP-375DUO: Creaser / Folder - TOUCHLINE CREASE & PERFORATOR SYSTEM (UP/DOWN CRS & XPERF)	\$32,000.00	0%	\$32,000.00
516CRM10	516CRM10: Creaser / Folder - ADDT'L CREASE MODULE for 516PRO	\$3,750.00	0%	\$3,750.00
7640020556	Creaser / Folder - INSTALL+TRNG FOR DUPLO CRM10 FOR ADDT'L CREASE MODULE	\$324.00	0%	\$324.00
7640020557	Creaser / Folder - ANNUAL SVC FOR DUPLO CRM10 FOR ADDT'L CREASE MODULE fo	\$456.00	0%	\$456.00
DC446IFSPACKAGE	Crease & Fold PKG - DUPLO DC-446 IFS CREASE+FOLD PKG (includes: DC-446, DC-F2	\$30,342.00	0%	\$30,342.00
7640020219	Crease & Fold PKG - INSTALL+TRNG FOR DUPLO DC-446 IFS PCKG	\$1,621.00	0%	\$1,621.00
7640020220	Crease & Fold PKG - ANNUAL SVC FOR DUPLO DC-446 IFS PCKG	\$3,840.00	0%	\$3,840.00
516OMK06	516OMK06: CREASE MOTOR KIT -(Required to use 2nd crease module in slot #1) fo	\$1,500.00	0%	\$1,500.00
7640020558	CREASE MOTOR KIT -INSTALL+TRNG FOR DUPLO OMK06 FOR CREASE MOTOR KIT	\$216.00	0%	\$216.00
7640020559	CREASE MOTOR KIT -ANNUAL SVC FOR DUPLO OMK06 FOR CREASE MOTOR KIT	\$183.00	0%	\$183.00
DC646	DUPLO DC-646 SLITTER/CUTTER/CREASER	\$48,000.00	0%	\$48,000.00
7640018630	INSTALL+TRNG FOR DUPLO DC-646	\$1,621.00	0%	\$1,621.00
7640018631	ANNUAL SVE FOR DUPLO DC-646	\$5,778.00	0%	\$5,778.00
7640016923	TOUCHLINE CF-375 FOLDMASTER	\$34,500.00	0%	\$34,500.00
7640016924	INSTALL+TRNG FOR TOUCHLINE CF-375 FOLDMASTER	\$1,622.00	0%	\$1,622.00
7640016925	ANNUAL SVC FOR TOUCHLINE CF-375 FOLDMASTER	\$3,730.00	0%	\$3,730.00
7640012698	AAO-DC615DFD06: DOUBLE FEED DETECTOR FOR DUPLO DC-615/DC616PRO	\$667.00	0%	\$667.00
7640012817	INSTALL+TRNG DUPLO DC-615/DC616PRO DBL FEED DETECT	\$108.00	0%	\$108.00
7640012818	ANNUAL SVC DUPLO DC-615/DC616PRO DBL FEED DETECT	\$122.00	0%	\$122.00
7640012699	AAO-DC615CCD01: BARCODE+CCD SCANNER FOR DUPLO DC-615/DC616PRO	\$1,270.00	0%	\$1,270.00
7640012819	INSTALL+TRNG DUPLO DC615/DC616PRO BAR+CCD SCAN	\$108.00	0%	\$108.00
7640012820	ANNUAL SVC DUPLO DC-615/DC616PRO BAR+CCD SCAN	\$231.00	0%	\$231.00
7640012700	AAO-DC615JCR01: JOB CREATOR SW+DONGLE FOR DUPLO DC-615/DC616PRO	\$1,270.00	0%	\$1,270.00
7640012821	INSTALL+TRNG DUPLO DC-615/DC616PRO JOB CREATOR SW	\$108.00	0%	\$108.00



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7640012822	ANNUAL SVC DUPLO DC-615/DC616PRO JOB CREATOR SW	\$231.00	0%	\$231.00
7640012701	AA0-DC615CST01: BUSINESS CARD STACKER FOR DUPLO DC-615/DC616PRO	\$856.00	0%	\$856.00
7640012823	INSTALL+TRNG DUPLO DC-615/DC616PRO BUS CD STACKER	\$108.00	0%	\$108.00
7640012824	ANNUAL SVC DUPLO DC-615/DC616PRO BUS CD STACKER	\$156.00	0%	\$156.00
7640012702	AA0-DC615PCARM: PC ARM FOR PC FOR DUPLO DC-615/DC616PRO	\$764.00	0%	\$764.00
7640012825	INSTALL+TRNG FOR DUPLO DC-615/DC616PRO PC ARM	\$108.00	0%	\$108.00
7640012826	ANNUAL SVC FOR DUPLO DC-615/DC616PRO PC ARM	\$124.00	0%	\$124.00
7640012703	AA0-DC615PCM01: POLE MOUNT FOR PC FOR DUPLO DC615/DC616PRO	\$723.00	0%	\$723.00
7640012827	INSTALL+TRNG DUPLO DC-615/DC616PRO PC POLE MOUNT	\$108.00	0%	\$108.00
7640012828	ANNUAL SVC DUPLO DC-615/DC616PRO PC POLE MOUNT	\$132.00	0%	\$132.00
DC615LPT01	DC615LPT01 LONG PAPER TRAY FOR DC-615	\$764.00	0%	\$764.00
DC746	DUPLO DC-746 PRODUCTION SLIT-CUT-CREASE	\$88,000.00	0%	\$88,000.00
7640019680	INSTALL&TRNG FOR DC-746	\$2,703.00	0%	\$2,703.00
7640019681	ANNUAL SVC FOR DC-746	\$10,692.00	0%	\$10,692.00
AA0DC746RTM04	ROTARY TOOL MOD FOR DC-746	\$8,500.00	0%	\$8,500.00
7640019682	INSTALL&TRNG FOR ROT TOOL MOD - DC-746	\$540.00	0%	\$540.00
7640019683	ANNUAL SVC FOR ROT TOOL MOD - DC-746	\$1,033.00	0%	\$1,033.00
AA0DC746OSM04	ADDL SLITTER MOD FOR DC-746	\$5,300.00	0%	\$5,300.00
7640019684	INSTALL&TRNG FOR DC-746 ADDL SLITTER MOD	\$540.00	0%	\$540.00
7640019685	ANNUAL SVC FOR DC-746 ADDL SLITTER MOD	\$644.00	0%	\$644.00
AA0DC746CPM04	CROSS PERF MODULE FOR DC-746	\$6,500.00	0%	\$6,500.00
7640019686	INSTALL&TRNG FOR DC-746 CPM04	\$540.00	0%	\$540.00
7640019687	ANNUAL SVC FOR DC-746 CPM04	\$790.00	0%	\$790.00
7640019735	INSTALL & TRNG FOR CP-375DUO	\$1,620.00	0%	\$1,620.00
7640019736	ANNUAL SVC FOR CP-375DUO	\$3,888.00	0%	\$3,888.00
	System Configurations			
150CR	DUPLO 150CR ENTRY PRODUCTION FULL-BLEED BOOKLET SYSTEM	\$38,400.00	0%	\$38,400.00
7640019240	INSTALL+TRAINING FOR DUPLO 150CR ENTRY PRODUCTION FULL-BLEED BOOKLET S	\$1,620.00	0%	\$1,620.00
7640019241	ANNUAL SUPPORT FOR DUPLO 150CR ENTRY PRODUCTION FULL-BLEED BOOKLET S	\$4,666.00	0%	\$4,666.00
150DIGITALBOOKLETS	DUPLO DSF-2200 BOOKLETMAKER PKG - LT PROD (includes: DSF-2200/DBM-150/15	\$43,250.00	0%	\$43,250.00
350DIGITALBOOKLETS	DUPLO DSF-2200 MID PROD BOOKLETMAKER (includes: DSF-2200/DBM-350/DBM-3	\$68,854.00	0%	\$68,854.00
2200DIGITALSADDLES	DUPLO 2200 DIGITAL SADDLE SYSTEM (DSF-2000+SOFTWARE+TSC+DBMS+DKT-LS)	\$124,200.00	0%	\$124,200.00
600iBookletSystem1	Duplo 600i BOOKLET SYSTEM WITH LCD	\$88,700.00	0%	\$88,700.00
7640020578	INSTALL+TRNG FOR 600i BOOKLET SYSTEM WITH LCD	\$2,376.00	0%	\$2,376.00
7640020579	ANNUAL SVC MAINTENANCE FOR BOOKLET SYSTEM WITH LCD	\$10,861.00	0%	\$10,861.00
600iBookletSystem2	Duplo 600i BOOKLET SYSTEM WITH PC CONTROLLER	\$89,899.00	0%	\$89,899.00
7640020580	INSTALL+TRNG FOR 600i BOOKLET SYSTEM WITH PC CONTROLLER	\$2,484.00	0%	\$2,484.00
7640020581	ANNUAL SVC MAINTENANCE FOR BOOKLET SYSTEM WITH PC CONTROLLER	\$11,006.00	0%	\$11,006.00
DC446	DUPLO DC-446 CREASER	\$11,500.00	0%	\$11,500.00
764001941	INSTALL+TRNG FOR DUPLO DC-446	\$540.00	0%	\$540.00
764001942	ANNUAL SVC FOR DUPLO DC-446	\$1,768.00	0%	\$1,768.00
CRM08	CREASING MODULE FOR DC-446 (light stock)	\$1,691.00	0%	\$1,691.00
CRM09	CREASING MODULE FOR DC-446 (thick stock)	\$1,691.00	0%	\$1,691.00
LPT05	LONG PAPER TRAY FOR DUPLO DC-446	\$362.00	0%	\$362.00
764001943	I+T DUPLO DC-446 LONG PAPER TRAY	\$108.00	0%	\$108.00
764001944	ANNUAL SVC DUPLO DC-446 LONG PAPER TRAY	\$69.00	0%	\$69.00
350CBOOKLETSYSTEM	DUPLO DSC-10/20 W/DBM-350/TRIMMER PACAKAGE (1 TOWER SYSTEM)	\$56,280.00	0%	\$56,280.00
7640018919	INSTALL+TRNG FOR DUPLO DSC-10/20 W/DBM-350/TRIMMER PACAKAGE (1 TOWE	\$2,718.00	0%	\$2,718.00
7640018920	ANNUAL SVC FOR DUPLO DSC-10/20 W/DBM-350/TRIMMER PACAKAGE (1 TOWER	\$6,775.00	0%	\$6,775.00
150CBOOKLETSYSTEM	DUPLO DSC-10/20 W/DBM-150/TRIMMER PACAKAGE (1 TOWER SYSTEM)	\$37,190.00	0%	\$37,190.00
7640018921	INSTALL+TRNG FOR DUPLO 150C BOOKLET SYSTEM	\$1,070.00	0%	\$1,070.00
7640018922	ANNUAL SVC FOR DUPLO 150C BOOKLET SYSTEM	\$4,477.00	0%	\$4,477.00
7640018923	INSTALL+TRNG FOR DUPLO 2200 DIGITAL SADDLE SYSTEM (DSF-2000+SOFTWARE+T	\$3,745.00	0%	\$3,745.00
7640018924	ANNUAL SVC FOR DUPLO 2200 DIGITAL SADDLE SYSTEM (DSF-2000+SOFTWARE+TS	\$14,951.00	0%	\$14,951.00
DBMIBASICSYSTEM	DUPLO DBMi BASIC SYSTEM (1XDSC-10/60i+PC+SOFTWARE+LULHM+DBMS+DKT-LS	\$125,680.00	0%	\$125,680.00
7640018925	INSTALL+TRNG FOR DUPLO DBMi BASIC SYSTEM (1XDSC-10/60i+PC+SOFTWARE+LU	\$3,745.00	0%	\$3,745.00
7640018926	ANNUAL SVC FOR DUPLO DBMi BASIC SYSTEM (1XDSC-10/60i+PC+SOFTWARE+LUL	\$15,129.00	0%	\$15,129.00
DBMIPRO1SYSTEM	DUPLO DBMi PRO 1 SYSTEM (1XDSC-10/60i+PC+SOFTWARE+LULHM+DBMS+DKT-2	\$180,115.00	0%	\$180,115.00

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7640018927	INSTALL+TRNG FOR DUPLO DBMi PRO 1 SYSTEM (1XDSC-10/60i+PC+SOFTWARE+LU	\$4,815.00	0%	\$4,815.00
7640018928	ANNUAL SVC FOR DUPLO DBMi PRO 1 SYSTEM (1XDSC-10/60i+PC+SOFTWARE+LULH	\$21,682.00	0%	\$21,682.00
DBMIPRO2SYSTEM	DUPLO DBMi PRO 2 SYSTEM (1XDSC-10/60i+PC+SOFTWARE+LULHM+DBMS W/4HE	\$190,245.00	0%	\$190,245.00
7640018929	INSTALL+TRNG FOR DUPLO DBMi PRO 2 SYSTEM (1XDSC-10/60i+PC+SOFTWARE+LU	\$4,815.00	0%	\$4,815.00
7640018930	ANNUAL SVC FOR DUPLO DBMi PRO 2 SYSTEM (1XDSC-10/60i+PC+SOFTWARE+LULH	\$22,901.00	0%	\$22,901.00
350BookletSys	Includes: DSC-10/60 + LUL-HM + DSC1060LCD + DBM-350 + DBM-350T + (2) D-Port	\$68,285.00	0%	\$68,285.00
7640019450	INSTALL+TRNG FOR 350 BOOKLET SYSTEM	\$1,836.00	0%	\$1,836.00
7640019451	ANNUAL SVC FOR 350 BOOKLET SYSTEM	\$8,297.00	0%	\$8,297.00
UV Coater Systems				
ULTRA300AI	ULTRA 300Ai IN-LINE UV COATING SYS	\$59,000.00	0%	\$59,000.00
7640018894	INSTALL+TRNG FOR ULTRA 300Ai IN-LINE COATING SYS	\$3,745.00	0%	\$3,745.00
7640018895	ANNUAL SVC FOR ULTRA 300Ai IN-LINE COATING SYS	\$7,169.00	0%	\$7,169.00
ULTRA300A	ULTRA 300A HIGH-SPEED 20 inch UV DOCUMENT COATER SYS W/IR HEATER AIR FE	\$58,000.00	0%	\$58,000.00
7640018896	INSTALL+TRNG FOR ULTRA 300A	\$2,675.00	0%	\$2,675.00
7640018897	ANNUAL SVC FOR ULTRA 300A	\$7,047.00	0%	\$7,047.00
ULTRA100HFM	DUPLO ULTRA100HFM 13 inch UV COATER w/IR Heater, Hand Feed Unit and 1 x 5 g	\$15,800.00	0%	\$15,800.00
7640018898	INSTALL+TRNG FOR DUPLO ULTRA100HFM	\$1,819.00	0%	\$1,819.00
7640018899	ANNUAL SVC FOR DUPLO ULTRA100HFM	\$1,903.00	0%	\$1,903.00
ULTRA100A	DUPLO ULTRA100A 13 inch UV COATER w/IR Heater, SF-200 Suction Feeder and 1 x	\$22,500.00	0%	\$22,500.00
UL300BRIDGE	In-Line Bridge Unit for Ultra 300Ai (comes included with 300Ai model)	\$10,000.00	0%	\$10,000.00
7640019448	INSTALL+TRNG FOR IN-LINE BRIDGE FOR ULTRA300AI	\$270.00	0%	\$270.00
7640019449	ANNUAL SVC FOR IN-LINE BRIDGE FOR ULTRA300AI	\$1,215.00	0%	\$1,215.00
7640018618	INSTALL+TRNG FOR DUPLO ULTRA100A	\$2,140.00	0%	\$2,140.00
7640018619	ANNUAL SVC FOR DUPLO ULTRA100A	\$2,709.00	0%	\$2,709.00
ULTRA300AF	ULTRA 300AF 20.5 inch UV COATING SYS	\$64,500.00	0%	\$64,500.00
7640020619	INSTALL+TRNG FOR ULTRA 300AF 20.5 inch COATING SYS	\$3,745.00	0%	\$3,745.00
7640020620	ANNUAL SVC FOR ULTRA 300AF 20.5 inch COATING SYS	\$7,764.00	0%	\$7,764.00
UV Coater Systems - Options & Supplies				
9UL00P0000698	9UL-00P0000698 28 inch EXTENSION TRAY KIT FOR SF-200 FEEDER	\$140.00	0%	\$140.00
AA0UL1249911	AA0-UL1249911 PRIMER KIT FOR ULTRA200A	\$200.00	0%	\$200.00
DUPLO101G	DUPLO 101G DIGITAL GLOSS UV COATING (5 GALLON PAIL)	\$305.00	0%	\$305.00
DUPLO201SG	DUPLO 201SG SEMI-GLOSS UV COATING (5 GALLON PAIL)	\$317.00	0%	\$317.00
DUPLO301S	DUPLO301S SATIN UV COATING (5 GALLON PAIL)	\$317.00	0%	\$317.00
DUPLO402D	DUPLO402D MATTE UV COATING (5 GALLON PAIL)	\$430.00	0%	\$430.00
DUPLO6220G	Digital Gloss (Recommended for KMBS printed output)	\$395.00	0%	\$395.00
SF300	20.5" AIR SUCTION FEEDER FOR ULTRA300A	\$8,500.00	0%	\$8,500.00
7640019813	INSTALL+TRNG FOR SF-300 AIR SUCTION FEEDER	\$432.00	0%	\$432.00
7640019814	ANNUAL SVC FOR SF-300 AIR SUCTION FEEDER	\$1,035.00	0%	\$1,035.00
SF200PRO	20.0" AIR SUCTION FEEDER	\$7,500.00	0%	\$7,500.00
7640019815	INSTALL+TRNG FOR SF-200PRO AIR SUCTION FEEDER	\$432.00	0%	\$432.00
7640019816	ANNUAL SVC FOR SF-200PRO AIR SUCTION FEEDER	\$909.00	0%	\$909.00

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Watkiss

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
	WATKISS PSQ224-R2L INLINE BOOKLETMAKER			**Consult your local sales rep for leasing options
71551	WATKISS PSQ224-R2L INLINE BOOKLETMAKER	\$83,224.00	0%	\$83,224.00
A6H9WY1	MK-737 Mount Kit for 3rd Party Options	\$2,150.00	30%	\$1,505.00
7670525510	Delivery Charge - Level 5	\$920.00	0%	\$920.00
	ACCESSORIES			
72096	WATKISS PBS-R2 HIGH CAP BOOK STACKER	\$13,988.00	0%	\$13,988.00
72356	WATKISS P2T 2-KNIFE TRIMMER FOR PSQ224	\$48,480.00	0%	\$48,480.00
	Options			
72326	WATKISS PBS/P2T TRIMMINGS CONVEYOR KIT	\$1,698.00	0%	\$1,698.00
72306	WATKISS P2T AUX TRANSFORMER ASSY KIT	\$954.00	0%	\$954.00
	CONSUMABLES			
812038	WATKISS PSQ STITCH WIRE (1X15 KILO REEL)	\$213.00	0%	\$213.00
	INSTALLATION KITS			
72330	WATKISS P2T/PBS INTERFACE KIT FOR PSQ224	\$482.00	0%	\$482.00
940180	WATKISS PBS+P2T MISC CONFIG PARTS	\$375.00	0%	\$375.00
	INSTALL / OPERATOR TRAINING			
7640019535	WATKISS PSQ INSTALL & TRAINING - KM	\$1,800.00	0%	\$1,800.00

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Colex Sharpcut Flatbed Cutters

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Colex Sharpcut Flatbed Cutters		<small>**Consult your local sales rep for leasing options</small>		
T00105	COLEX FLATBED CUTTER 5 ft x 10 ft	\$78,900.00	0%	\$78,900.00
T00107	FLATBED CUTTER – 5 x 10 FT. WITH CONVEYOR	\$98,900.00	0%	\$98,900.00
T00109	FLATBED CUTTER – 10 x 10 FT WITH CONVEYOR	\$159,900.00	0%	\$159,900.00
T00106	FLATBED CUTTER – 5 x 5 FT	\$69,900.00	0%	\$69,900.00
J00170	DREAMCUT XLD-170D – For media up to 67" 40 mil	\$53,900.00	0%	\$53,900.00
Tool Holders				
T00120	FIXED DOUBLE-EDGE KNIFE (INCLUDED)	\$1,350.00	0%	\$1,350.00
T00126	NEW OSCILLATING KNIFE (INCLUDED)	\$3,250.00	0%	\$3,250.00
T00130	CREASE WHEEL	\$1,350.00	0%	\$1,350.00
T00135	KISS CUTTING KNIFE	\$1,350.00	0%	\$1,350.00
T00138	COROPLAST KNIFE	\$1,350.00	0%	\$1,350.00
T00139	UNIVERSAL SINGLE EDGE KNIFE	\$1,350.00	0%	\$1,350.00
T00140	V-CUT KNIFE (45IN)	\$1,350.00	0%	\$1,350.00
T00141	UNIVERSAL DRAWING TOOL	\$1,350.00	0%	\$1,350.00
T00143	ROTARY KNIFE MOTORIZED FOR FABRIC/TESTILE	\$2,750.00	0%	\$2,750.00
T00144	PERFORATING WHEEL	\$1,350.00	0%	\$1,350.00
Options				
T00145	ROLL FEEDER	\$2,450.00	0%	\$2,450.00
T00147	AUTOMATIC BOARD FEEDER WITH PALLET TABLE FOR T00109	\$29,800.00	0%	\$29,800.00
T00148	AUTOMATIC BOARD FEEDER WITH PALLET TABLE 5X10 FOR T00107	\$25,800.00	0%	\$25,800.00
T00150	ROUTER MOTOR (HEAVY DUTY) 24,000 rpm, 3hp	\$5,800.00	0%	\$5,800.00
J00140	Extra Slitter, Double Cut Unit (8mm/0.315" Between Cuts)	\$1,450.00	0%	\$1,450.00
Replacement Accessories				
T00149	ROUTER MOTOR (STD) 10k-29k rpm (INCLUDED)	\$850.00	0%	\$850.00
T00165	MAT BEIGE UNDERLINING 5ftx10ft (INCLUDES DOUBLE SIDED TAPE (61.5 WIDE)	\$150.00	0%	\$150.00
T00170	MAT BLACK FELT-1/8 THICK, 4ftx5ft SPOILER MAT	\$50.00	0%	\$50.00
T00175	MAT BLUE FELT-1/8 THICK, 5ftx10ft FOR KISS CUTTING	\$195.00	0%	\$195.00
T00180	CONVEYOR MAT 64 in WIDE	\$2,460.00	0%	\$2,460.00
Packaging Software				
T00900	ENGVIEW PACKAGING SOFTWARE - 1,500 RESIZABLE TEMPLATES FOR CARDBOARD	\$1,500.00	0%	\$1,500.00
Colex Freight				
7640019841	Colex Freight	\$1.00	0%	\$1.00

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Catena

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Hardware				
7640017598	Catena 65 - 25 inch Hot or cold laminator	\$5,092.50	0%	\$5,092.50
3600202	Catena 65 Stand	\$926.61	0%	\$926.61
7640017597	Catena 105 - 40 inch Hot or cold laminator	\$10,717.50	0%	\$10,718.00
7640016989	Titan 1244WF 44 inch Laminator with Stand	\$14,093.00	0%	\$14,093.00
7640016669	Titan 1264WF 64 inch Laminator with Stand	\$19,343.00	0%	\$19,343.00
1711718	5031TS 2-Sided Laminator	\$23,243.00	0%	\$23,243.00
1711717p	Inline Auto Feeder for 5031TS	\$20,993.00	0%	\$20,993.00
1711987	31 inch Inline Auto Cutter for 5031TS	\$16,678.00	0%	\$16,678.00
7640017618	ProTrim 45 Rotary Trimmer	\$2,204.00	0%	\$2,204.00
3600218	ProTrim 63 Rotary Trimmer	\$3,020.99	0%	\$3,021.00
1690050	SmartCut S638pro Rotary Trimmer	\$660.00	0%	\$660.00
7640016990	Titan 60 inch Cutter	\$1,100.00	0%	\$1,100.00
1737113	Utility/Rail Cutter Blades (100/box)	\$45.00	0%	\$45.00
1737175	Spire III 64T - 64 inch Thermal Wide Format Laminator	\$13,995.00	0%	\$13,995.00
1737176	Spire III 64Ct - 64 inch Cold with Top Heat Assist WF Laminator	\$15,707.00	0%	\$15,707.00
1737181	SPIRE II 64C - 64" Cold WF Laminator	\$9,279.00	0%	\$9,279.00
1737173	SPIRE II 54C - 54 inch Cold WF Laminator	\$7,580.00	0%	\$7,580.00
1737174	Spire III 44T - 44 inch Thermal WF Laminator	\$12,395.00	0%	\$12,395.00
7705628	MagnaPunch 2.0	\$5,275.00	0%	\$5,275.00
7705637	Die MagnaPunch 2.0 ColorCoil 5:1	\$1,195.00	0%	\$1,195.00
7705634	Die MagnaPunch 2.0 ColorCoil 4:1 .2475	\$1,195.00	0%	\$1,195.00
7705636	Die MagnaPunch 2.0 CCoil 4:1 OS Oval 2475	\$2,564.00	0%	\$2,564.00
7705635	Die MagnaPunch 2.0 ColorCoil Std 4:1 250	\$1,195.00	0%	\$1,195.00
7705641	Die MagnaPunch 2.0 Combo 3-5-7/2-4 hole-looseleaf	\$1,195.00	0%	\$1,195.00
7705629	Die MagnaPunch 2.0 Die CombBind PB 19-Hole 3 pos	\$1,195.00	0%	\$1,195.00
7705638	Die MagnaPunch 2.0 ProClick 3:1 Rect	\$1,195.00	0%	\$1,195.00
7705640	Die MagnaPunch 2.0 SureBind	\$1,195.00	0%	\$1,195.00
7705639	Die MagnaPunch 2.0 VeloBind	\$1,195.00	0%	\$1,195.00
7705633	Die MagnaPunch 2.0 WireBind 2:1, round	\$1,195.00	0%	\$1,195.00
7705631	Die MagnaPunch 2.0 WireBind 2:1 square	\$1,195.00	0%	\$1,195.00
7705632	Die MagnaPunch 2.0 WireBind 3:1, round	\$1,195.00	0%	\$1,195.00
7705630	Die MagnaPunch 2.0 WireBind 3:1, square	\$1,195.00	0%	\$1,195.00
7704300	MP2500iX Interchangeable Die Punch	\$2,508.00	0%	\$2,508.00
7704490	Die MP2500iX ColorCoil 4:1 2475 pitch	\$1,103.00	0%	\$1,103.00
7704440	Die MP2500iX ColorCoil GBC 4:1 OS oval .2475 pitch	\$2,377.00	0%	\$2,377.00
7704450	Die MP2500iX CombBind PB 19-hole, 3 pos	\$1,103.00	0%	\$1,103.00
7704570	Die MP2500iX Combo 3-5-7/2-4 hole-looseleaf-5/16"	\$1,103.00	0%	\$1,103.00
7705200	Die MP2500iX ProClick 3:1, Rect holes	\$1,103.00	0%	\$1,103.00
7704560	Die MP2500iX SureBind (10 holes)	\$1,103.00	0%	\$1,103.00
7704550	Die MP2500iX VeloBind (11 holes)	\$1,103.00	0%	\$1,103.00
7704500	Die MP2500iX WireBind 2:1, square holes	\$1,103.00	0%	\$1,103.00
7704590	Die MP2500iX WireBind 3:1, round holes	\$1,103.00	0%	\$1,103.00
7704520	Die MP2500iX WireBind 3:1, square holes	\$1,103.00	0%	\$1,103.00
7704470	Die MP2500iX WireBind 2:1, round holes	\$1,103.00	0%	\$1,103.00
7706000	MP2000C4 ColorCoil 4:1 .2475 pitch Punch	\$2,274.00	0%	\$2,274.00
7706100	MP2000PB CombBind Punch	\$2,186.00	0%	\$2,186.00
7706050	MP2000W3 WireBind 3:1 pattern Punch	\$2,186.00	0%	\$2,186.00
177498400	Die AP2 ColorCoil™ 4:1, .250 Pitch, Rnd	\$3,096.00	0%	\$3,096.00
177498500	Die AP2 ColorCoil™ 5:1 Pitch, Round	\$3,096.00	0%	\$3,096.00
177499400	Die AP2 VeloBind®, 11" *	\$2,995.00	0%	\$2,995.00
177560000	AP-2 Ultra Automatic Punch	\$29,995.00	0%	\$29,995.00
177498800	Die AP2 2-4 hole 1/4in	\$2,960.00	0%	\$2,960.00
1774997	Die AP2 3:1 ProClickPitch 11in OS Square	\$4,267.00	0%	\$4,267.00
177498000	Die AP2 3-5-7 Round 5/16in	\$2,960.00	0%	\$2,960.00
177487400	Die AP2 ColorCoil 4:1 2475 Pitch OS Oval	\$4,295.00	0%	\$4,295.00
7405233	Die USP ProClick 3:1 Pitch 11" OS Square	\$5,162.00	0%	\$5,162.00
7703207	Die set cabinet, stores up to 3 dies	\$207.00	0%	



Catena

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7301000	PB2600 CombBind Closer	\$2,004.00	0%	\$2,004.00
9707027	System 4 Bind - 3" VeloBind Binder	\$3,913.00	0%	\$3,913.00
323000000	CI12 ColorCoil Inserter	\$4,608.00	0%	\$4,608.00
340000000	DigiCoil ColorCoil Automated Inserter	\$30,995.00	0%	\$30,995.00
9707030	System Two - 2" VeloBind	\$3,164.00	0%	\$3,164.00
PCADC510	ProCut 17P Knives	\$229.00	0%	\$229.00
PCADC21002C	ProCut 20P Knives	\$429.45	0%	\$429.45
1753280B	GBC TAA Compliant CS30-36 Strip-Cut	\$3,299.99	0%	\$3,300.00
1753260B	Swingline TAA CS25-44 Strip-Cut	\$3,749.00	0%	\$3,749.00
1753300B	Swingline TAA CM15-30 Micro-Cut	\$3,499.99	0%	\$3,500.00
1753270B	Swingline TAA CX25-36 Shredder Cross-Cut	\$3,599.99	0%	\$3,600.00
1758582B	Swingline TAA CX22-44 Cross-cut	\$3,888.00	0%	\$3,888.00
1753240B	Swingline TAA CM11-44 Micro-Cut	\$4,299.99	0%	\$4,300.00
1753230B	Swingline TAA CS39-55 Shredder Strip-Cut	\$5,099.99	0%	\$5,100.00
1753290B	Swingline TAA CHS10-30 Shred S Micro-Cut	\$6,499.99	0%	\$6,500.00
1753210B	Swingline TAA CX40-59 Shredd Cross-cut	\$9,499.99	0%	\$9,500.00
177499300	Die AP2 ColorCoil 4:1, .2475 Pitch Rnd	\$3,096.00	0%	\$3,096.00
177497400	Die AP2 CombBind 20 holes	\$3,554.00	0%	\$3,554.00
177497200	Die AP2 CombBind Oversized	\$3,753.00	0%	\$3,753.00
177497000	Die AP2 Die CombBind Standard	\$3,595.00	0%	\$3,595.00
177498600	Die AP2 WireBind , 2:1, Round	\$3,684.00	0%	\$3,684.00
177498200	Die AP2 WireBind , 2:1, Square	\$4,349.00	0%	\$4,349.00
177499200	Die AP2 WireBind , 3:1, Round	\$3,684.00	0%	\$3,684.00
177499100	Die AP2 WireBind , 3:1, Square	\$4,349.00	0%	\$4,349.00
1770600	MC12 WireBind Closer	\$1,018.00	0%	\$1,018.00
7300200	16DB CombBind Closer	\$1,270.00	0%	\$1,270.00
7301080	CC2700 ColorCoil Inserter	\$2,333.00	0%	\$2,333.00
7301200	TL2900 WireBind Closer	\$3,639.00	0%	\$3,639.00
7300450	Crimpers Small ColorCoil 6mm to 18mm	\$30.00	0%	\$30.00
7300551	Crimpers Large ColorCoil 14mm to 33mm	\$42.00	0%	\$42.00
7709100A	C450E CombBind Punch and Bind	\$1,018.98	0%	\$1,019.00
9707023	System1-1"VeloBind elec bind/man punch	\$2,060.00	0%	\$2,060.00
27170	C800pro CombBind Punch and Bind	\$2,636.00	0%	\$2,636.00
9707102	System Three Pro -3in VeloBind Bind&Punch	\$4,706.00	0%	\$4,706.00
1737218	ProCut 17P -17 1/2in Programmable Cutter	\$4,295.00	0%	\$4,295.00
1737219	ProCut 20P -20 7/16in Programmable Cutter	\$7,995.00	0%	\$7,995.00
PCADC048B	ProCut 17P Cut Sticks	\$26.78	0%	\$26.78
PCADC21003	ProCut 20P Cut Sticks	\$24.10	0%	\$24.10
1715850	Catena 105 40" Hot or cold Lmnr 5fpm	\$10,718.00	0%	\$10,718.00
7640016991	Titan 60 inch Stand	\$650.00	0%	\$650.00
7640016992	Arctic Dura Mount 38"x300'	\$804.00	0%	\$804.00
1700660	HeatSeal H450pro	\$1,811.00	0%	\$1,811.00
1700300	HeatSeal H600pro	\$2,425.00	0%	\$2,425.00
1700500	HeatSeal H700pro	\$3,014.00	0%	\$3,014.00
1701680	Ultima 35 EZLoad 12inHeat Shoe Laminator	\$713.00	0%	\$713.00
1701700	Pinnacle 27 27in Heat Shoe Laminator	\$2,745.00	0%	\$2,745.00
1701720EZ	Pinnacle 27 EZLoad 27in Heat Shoe Lmnr	\$2,745.00	0%	\$2,745.00
1711710	Discovery 80 31in Heat Shoe Lmnr 20fpm	\$7,943.00	0%	\$7,943.00
	Installation and Maintenance			
7640017531	EMA FOR Titan 1244WF Laminator	\$1,745.00	0%	\$1,745.00
7640018278	EMA FOR Titan 1264WF Laminator	\$2,395.00	0%	\$2,395.00
7640018279	EMA FOR 503ITS 2-Sided Laminator	\$4,025.00	0%	\$4,025.00
7640018280	EMA FOR ProTrim 45 Rotary Trimmer	\$273.00	0%	\$273.00
7640018281	EMA FOR ProTrim 63 Rotary Trimmer	\$450.00	0%	\$450.00
7640018285	Installation+Training for Titan 1264WF	\$811.00	0%	\$811.00
7640018390	Installation+Training for Titan 1244WF	\$811.00	0%	\$811.00
7640018391	Installation+Training for Catena 65	\$692.00	0%	\$692.00
7640018392	Installation+Training for Catena 105	\$811.00	0%	\$811.00

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Catena

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7640018393	Installation+Training for 5031TS	\$2,975.00	0%	\$2,975.00
1530203	DigiCoil ColorCoil Inst+train	\$995.00	0%	\$995.00
2524252	SPIRE III 64T INSTALL & TRAINING	\$795.00	0%	\$795.00
2524253	SPIRE III 64CT INSTALL & TRAINING	\$795.00	0%	\$795.00
2524254	SPIRE II 64C INSTALL & TRAINING	\$595.00	0%	\$595.00
2524255	SPIRE II 54C INSTALL & TRAINING	\$595.00	0%	\$595.00
2524256	SPIRE III 44T INSTALL & TRAINING	\$795.00	0%	\$795.00
2525900	USP-13 SERV 1YR	\$6,400.00	0%	\$6,400.00
2523542	ProTrim 63 Rotary Trimmer Service 1YR	\$462.00	0%	\$462.00
2524201	MP2000C4 ColorCoil 4:1 2475 Inst+train	\$199.00	0%	\$199.00
2524203	MP2000PB CombBind Inst+train	\$199.00	0%	\$199.00
2524202	MP2000W3 WireBind 3:1 pattern Inst+train	\$199.00	0%	\$199.00
2524200	MP2500iX Inst+train	\$494.00	0%	\$494.00
2524195	C800pro ColorCoil Inst+train	\$199.00	0%	\$199.00
2524197	CC2700 ColorCoil Inst+train	\$199.00	0%	\$199.00
2524196	PB2600 CombBind Inst+train	\$199.00	0%	\$199.00
2524198	TL2900 WireBind Inst+train	\$349.00	0%	\$349.00
2524211	CI12 ColorCoil Inst+train	\$395.00	0%	\$395.00
2524206	System One - 1in VeloBind Inst+train	\$295.00	0%	\$295.00
2524208	System Two - 2in Inst+train	\$295.00	0%	\$295.00
2524209	System Three Pro - 3in Inst+train	\$349.00	0%	\$349.00
2524389	ProCut 17P Inst+train	\$395.00	0%	\$395.00
2524390	ProCut 20P Inst+train	\$395.00	0%	\$395.00
2524247	Spire III 64T Installation	\$295.00	0%	\$295.00
2524251	Spire III 44T Installation	\$295.00	0%	\$295.00
Laminate Films				
3745560	Octiva Lo-Melt Emboss 50 38 inch x 250 foot 5mil	\$921.23	0%	\$921.23
3745565	Octiva Lo-Melt Emboss 50 51 inch x 250 foot 5mil	\$1,313.03	0%	\$1,313.03
3123717	Octiva Matte Hard Coat 38 inch x 250 foot 5mil	\$973.47	0%	\$973.47
3123704	Octiva Matte Hard Coat 43 inch x 250 foot 5mil	\$1,101.55	0%	\$1,101.55
3123705	Octiva Matte Hard Coat 51 inch x 250 foot 5mil	\$1,306.48	0%	\$1,306.48
7640016993	Octiva Gloss 38 inch x 500 foot 1.7mil	\$197.00	0%	\$197.00
3021357	Octiva Write Erase Gloss 38 inch x 250 foot 1.7m	\$352.35	0%	\$352.35
3027023	Octiva Write Erase Gloss 51 inch x 250 foot 1.7m	\$447.30	0%	\$447.30
3031041	Octiva Scuff Free Matte OPP 38 inch x 1200 foot	\$1,337.77	0%	\$1,337.77
3031042	Octiva Scuff Free Matte OPP 43 inch x 1200 foot	\$1,642.08	0%	\$1,642.08
3031043	Octiva Scuff Free Matte OPP 51 footx1200 foot	\$1,734.90	0%	\$1,734.90
3244002M	Octiva Light Gloss 38 inch x 500 foot 3mil	\$228.32	0%	\$228.32
3244003	Octiva Light Gloss 43 inch x 500 foot 3mil	\$258.37	0%	\$258.37
3244004	Octiva Light Gloss 51 inch x 500 foot 3mil	\$306.43	0%	\$306.43
3244012M	Octiva Light Gloss 38 inch x 500 foot 5mil	\$434.20	0%	\$434.20
3244013	Octiva Light Gloss 43 inch x 500 foot 5mil	\$460.12	0%	\$460.12
3244014	Octiva Light Gloss 51 inch x 500 foot 5mil	\$545.73	0%	\$545.73
3244022	Octiva Light Gloss 38 inch x 500 foot 10mil	\$413.42	0%	\$413.42
3244023	Octiva Light Gloss 43 inch x 500 foot 10mil	\$467.82	0%	\$467.82
3244024	Octiva Light Gloss 51 inch x 500 foot 10mil	\$554.85	0%	\$554.85
3244032	Octiva Light Matte 38 inch x 500 foot 3mil	\$285.40	0%	\$285.40
3244033	Octiva Light Matte 43 inch x 500 foot 3mil	\$322.95	0%	\$322.95
3244034	Octiva Light Matte 51 inch x 500 foot 3mil	\$383.03	0%	\$383.03
3244042	Octiva Light Matte 38 inch x 500 foot 5mil	\$550.15	0%	\$550.15
3244043	Octiva Light Matte 43 inch x 500 foot 5mil	\$622.52	0%	\$622.52
3244044	Octiva Light Matte 51 inch x 500 foot 5mil	\$738.33	0%	\$738.33
3244052	Octiva Light Matte 38 inch x 500 foot 10mil	\$434.62	0%	\$434.62
3244053	Octiva Light Matte 43 inch x 500 foot 10mil	\$491.80	0%	\$491.80
3244054	Octiva Light Matte 51 inch x 500 foot 10mil	\$583.32	0%	\$583.32
9301580	Octiva Textured Satin 38 inch x 250 foot 3mil	\$627.02	0%	\$627.02
9301581	Octiva Textured Satin 43 inch x 250 foot 3mil	\$710.62	0%	\$710.62
9301582	Octiva Textured Satin 51 inch x 250 foot 3mil	\$843.53	0%	\$843.53

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Catena

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
9301583	Octiva Textured Satin 38 inch x 250 foot 5mil	\$750.30	0%	\$750.30
9301584	Octiva Textured Satin 43 inch x 250 foot 5mil	\$844.62	0%	\$844.62
9301585	Octiva Textured Satin 51 inch x 250 foot 5mil	\$990.37	0%	\$990.37
9301586	Octiva Textured Satin 38 inch x 250 foot 10mil	\$1,322.65	0%	\$1,322.65
9301587	Octiva Textured Satin 43 inch x 250 foot 10mil	\$1,498.45	0%	\$1,498.45
9301588	Octiva Textured Satin 51 inch x 250 foot 10mil	\$1,777.12	0%	\$1,777.12
9301601	Octiva Light Barrier LM 38 inch x 250 foot 3mil	\$462.57	0%	\$462.57
9301603	Octiva Light Barrier LM 51 inch x 250 foot 3mil	\$621.23	0%	\$621.23
9301610	Octiva Light Barrier LM 38 inch x 250 foot 6mil	\$685.78	0%	\$685.78
9301612	Octiva Light Barrier LM 51 inch x 250 foot 6mil	\$920.77	0%	\$920.77
9301613	Octiva Light Barrier LM 38 inch x 250 foot 11mil	\$1,217.93	0%	\$1,217.93
9301614	Octiva Light Barrier LM 43 inch x 250 foot 11mil	\$1,380.13	0%	\$1,380.13
9301615	Octiva Light Barrier LM 51 inch x 250 foot 11mil	\$1,635.67	0%	\$1,635.67
3246201	Octiva Lo-Melt Canvas 38 inch x 250 foot 8mil	\$921.42	0%	\$921.42
3246202	Octiva Lo-Melt Canvas 51 inch x 250 foot 8mil	\$1,234.83	0%	\$1,234.83
3023345	Octiva Lustre 38 inch x 500 foot 3mil	\$406.65	0%	\$406.65
3023316	Octiva Lustre 51 inch x 500 foot 3mil	\$545.73	0%	\$545.73
3032015A	Octiva Lo-Melt Lustre 38 inch x 500 foot 3mil	\$459.80	0%	\$459.80
3032016A	Octiva Lo-Melt Lustre 43 inch x 500 foot 3mil	\$496.82	0%	\$496.82
3032017A	Octiva Lo-Melt Lustre 51 inch x 500 foot 3mil	\$617.12	0%	\$617.12
3032018AM	Octiva Lo-Melt Lustre 55 inch x 500 foot 3mil	\$665.52	0%	\$665.52
3032034	Octiva Lo-Melt Lustre Hard 38 inch x 250 foot 5mil	\$911.38	0%	\$911.38
3032035	Octiva Lo-Melt Lustre Hard 51 inch x 250 foot 5mil	\$1,223.18	0%	\$1,223.18
3032019A	Octiva Lo-Melt Matte 38 inch x 500 foot 3mil	\$520.12	0%	\$520.12
3032020A	Octiva Lo-Melt Matte 43 inch x 500 foot 3mil	\$588.55	0%	\$588.55
3032021A	Octiva Lo-Melt Matte 51 inch x 500 foot 3mil	\$698.03	0%	\$698.03
3032036	Octiva Lo-Melt Matte Hard 38 inch x 250 foot 5mil	\$868.80	0%	\$868.80
3032037	Octiva Lo-Melt Matte Hard 43 inch x 250 foot 5mil	\$983.15	0%	\$983.15
3032038	Octiva Lo-Melt Matte Hard 51 inch x 250 foot 5mil	\$1,166.03	0%	\$1,166.03
9300706	Octiva Heat Set Gloss 38 inch x 150 foot 2mil	\$495.63	0%	\$495.63
9300707	Octiva Heat Set Gloss 51 inch x 150 foot 2mil	\$618.32	0%	\$618.32
9300708	Octiva Heat Set Lustre 38 inch x 150 foot 2mil	\$528.57	0%	\$528.57
9300709	Octiva Heat Set Lustre 51 inch x 150 foot 2mil	\$650.93	0%	\$650.93
3032010A	Octiva Lo-Melt Gloss 38 inch x 500 foot 3mil	\$358.80	0%	\$358.80
3032011A	Octiva Lo-Melt Matte 43 inch x 500 foot 3mil	\$588.55	0%	\$588.55
3032012A	Octiva Lo-Melt Matte 51 inch x 500 foot 3mil	\$698.03	0%	\$698.03
3032025A	Octiva Lo-Melt Gloss 38 inch x 250 foot 5mil	\$296.03	0%	\$296.03
3032026A	Octiva Lo-Melt Matte 38 inch x 500 foot 5mil	\$592.07	0%	\$592.07
3032027A	Octiva Lo-Melt Matte 43 inch x 250 foot 5mil	\$466.05	0%	\$466.05
3032028A	Octiva Lo-Melt Matte 43 inch x 500 foot 5mil	\$669.97	0%	\$670.00
3032029A	Octiva Lo-Melt Matte 51 inch x 250 foot 5mil	\$397.30	0%	\$397.30
3032030A	Octiva Lo-Melt Matte 51 inch x 500 foot 5mil	\$794.60	0%	\$794.60
3032000A	Octiva Lo-Melt Gloss 38 inch x 250 foot 10mil	\$693.82	0%	\$693.82
3032001A	Octiva Lo-Melt Gloss 43 inch x 250 foot 10mil	\$785.13	0%	\$785.13
3032002A	Octiva Lo-Melt Gloss 51 inch x 250 foot 10mil	\$931.18	0%	\$931.18
3032003AM	Octiva Lo-Melt Gloss 55 inch x 250 foot 10mil	\$1,004.22	0%	\$1,004.22
9300269	Octiva Lo-Melt White 38 inch x 250 foot 5mil	\$336.20	0%	\$336.20
9300221	Octiva Lo-Melt White 51 inch x 250 foot 5mil	\$463.38	0%	\$463.38
9300270	Octiva Lo-Melt White 38 inch x 250 foot 10mil	\$931.13	0%	\$931.13
9300226	Octiva Lo-Melt Film 51 inch x 250 foot 10mil	\$1,283.43	0%	\$1,283.43
9300381	Octiva Cold Mount White 38 inch x 250 foot	\$857.40	0%	\$857.40
9300382	Octiva Cold Mount White 43 inch x 250 foot	\$961.90	0%	\$961.90
9300383	Octiva Cold Mount White 51 inch x 250 foot	\$1,119.77	0%	\$1,119.77
9300384	Octiva Cold Mount White 55 inch x 250 foot	\$1,165.28	0%	\$1,165.28
3247063	Arctic Floor Matte 7mil 38 inch x 150 foot	\$593.43	0%	\$593.43
3247021	Arctic Floor Matte 7mil 51 inch x 150 foot	\$796.43	0%	\$796.43
9300883	Arctic Graffiti 1mil PVF 38 inch x 150 foot	\$822.57	0%	\$822.57
9300888	Arctic Lo-Tack 38 inch x 150 foot	\$687.37	0%	

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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
9300913A	Arctic Lo-Tack 51 inch x 150 foot	\$823.22	0%	\$823.22
9300728	Arctic Polycarbonate 5mil 38 inch x 150 foot	\$1,085.18	0%	\$1,085.18
9300730	Arctic Polycarbonate 5mil 51 inch x 150 foot	\$1,457.57	0%	\$1,457.57
9300811	Arctic Gloss 3mil 25 inch x 150 foot	\$260.63	0%	\$260.63
9300812	Arctic Gloss 3mil 31 inch x 150 foot	\$306.72	0%	\$306.72
9300813	Arctic Gloss 3mil 38 inch x 150 foot	\$423.18	0%	\$423.18
9300814	Arctic Gloss 3mil 43 inch x 150 foot	\$449.32	0%	\$449.32
9300815	Arctic Gloss 3mil 51 inch x 150 foot	\$506.47	0%	\$506.47
9300816	Arctic Gloss 3mil 51 inch x 300 foot	\$940.20	0%	\$940.20
9300822	Arctic Lustre 3mil 31 inch x 150 foot	\$375.55	0%	\$375.55
9300823	Arctic Lustre 3mil 38 inch x 150 foot	\$507.97	0%	\$507.97
9300846	Arctic Lustre 3mil 38 inch x 300 foot	\$914.03	0%	\$914.03
9300824	Arctic Lustre 3mil 43 inch x 150 foot	\$548.87	0%	\$548.87
9300825	Arctic Lustre 3mil 51 inch x 150 foot	\$619.60	0%	\$619.60
9300826	Arctic Lustre 3mil 51 inch x 300 foot	\$1,164.38	0%	\$1,164.38
9300831	Arctic Matte 3mil 31 inch x 150 foot	\$374.15	0%	\$374.15
9300832	Arctic Matte 3mil 38 inch x 150 foot	\$505.58	0%	\$505.58
9300833	Arctic Matte 3mil 43 inch x 150 foot	\$546.50	0%	\$546.50
9300834	Arctic Matte 3mil 51 inch x 150 foot	\$617.35	0%	\$617.35
9300835	Arctic Matte 3mil 51 inch x 300 foot	\$1,168.15	0%	\$1,168.15
3247031	Arctic UV Cast Gloss 3mil 38 inch x 150 foot	\$423.55	0%	\$423.55
3247025	Arctic UV Sand 3mil 38 inch x 150 foot	\$423.55	0%	\$423.55
3247026	Arctic UV Sand 3mil 51 inch x 150 foot	\$568.45	0%	\$568.45
3245204	Arctic Write Erase 1mil 51 inch x 150 foot	\$630.53	0%	\$630.53
3247010	Arctic Textured Satin 3mil 38 inch x 150 foot	\$519.83	0%	\$519.83
3247011	Arctic Textured Satin 3mil 51 inch x 150 foot	\$695.33	0%	\$695.33
3247051	Arctic Premium Mount 25 inch x 150 foot	\$353.22	0%	\$353.22
3247053	Arctic Premium Mount 38 inch x 150 foot	\$579.82	0%	\$579.82
3247054	Arctic Premium Mount 25 inch x 300 foot	\$1,094.35	0%	\$1,094.35
3247055	Arctic Premium Mount 43 inch x 150 foot	\$637.77	0%	\$637.77
3247056	Arctic Premium Mount 43 inch x 300 foot	\$1,210.77	0%	\$1,210.77
3247057	Arctic Premium Mount 51 inch x 150 foot	\$742.27	0%	\$742.27
3247058	Arctic Premium Mount 51 inch x 300 foot	\$1,375.30	0%	\$1,375.30
9300901	Arctic White Mount 25 inch x 150 foot	\$398.50	0%	\$398.50
9300902	Arctic White Mount 31 inch x 150 foot	\$469.10	0%	\$469.10
9300903	Arctic White Mount 38 inch x 150 foot	\$616.52	0%	\$616.52
9300904	Arctic White Mount 38 inch x 300 foot	\$1,164.67	0%	\$1,164.67
9300905	Arctic White Mount 43 inch x 150 foot	\$715.52	0%	\$715.52
9300906	Arctic White Mount 43 inch x 300 foot	\$1,347.72	0%	\$1,347.72
9300907	Arctic White Mount 51 inch x 150 foot	\$807.47	0%	\$807.47
9300908	Arctic White Mount 51 inch x 300 foot	\$1,511.78	0%	\$1,511.78
9300851	Arctic Dura Mount 25 inch x 150 foot	\$273.40	0%	\$273.40
9300852	Arctic Dura Mount 31 inch x 150 foot	\$317.35	0%	\$317.35
9300853	Arctic Dura Mount 38 inch x 150 foot	\$423.38	0%	\$423.38
9300854	Arctic Dura Mount 38 inch x 300 foot	\$803.42	0%	\$803.42
9300855	Arctic Dura Mount 43 inch x 150 foot	\$485.37	0%	\$485.37
9300856	Arctic Dura Mount 43 inch x 300 foot	\$911.63	0%	\$911.63
9300857	Arctic Dura Mount 51 inch x 150 foot	\$537.80	0%	\$537.80
9300858	Arctic Dura Mount 51 inch x 300 foot	\$1,027.77	0%	\$1,027.77
3245211	Arctic Image Barrier 38 inch x 300 foot	\$909.63	0%	\$909.63
3245212	Arctic Image Barrier 43 inch x 300 foot	\$1,008.68	0%	\$1,008.68
3245213	Arctic Image Barrier 51 inch x 300 foot	\$1,196.53	0%	\$1,196.53
9300718	Arctic Cold Mount 51 inch x 300 foot	\$1,116.02	0%	\$1,116.02
9300866	Arctic Removable 38 inch x 150 foot	\$741.07	0%	\$741.07
9300914	Arctic Removable 51 inch x 150 foot	\$874.08	0%	\$874.08
3245200	Arctic Vue-Thru 31 inch x 150 foot	\$613.53	0%	\$613.53
3245201	Arctic Vue-Thru 38 inch x 150 foot	\$752.07	0%	\$752.07
9300704	Kraft Paper 38 inch x 450 foot	\$177.45	0%	



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Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
9300714	Kraft Paper 43 inch x 450 foot	\$210.63	0%	\$210.63
9300700	Kraft Paper 51 inch x 450 foot	\$250.70	0%	\$250.70
3126906M	NAP-LAM II Clear 12 inch x 2000 foot 5mil	\$616.60	0%	\$616.60
3245127	3/16 inch Foam Core Mounting Boards Std-Uncoated White 24 inch x 36 inch (25/b)	\$246.65	0%	\$246.65
3245131	3/16 inch Foam Core Mounting Boards Thermal-Coated White 24 inch x 36 inch (25/b)	\$325.58	0%	\$325.58
Maintenance				
2524242	EMA, SPIRE III 64T	\$1,725.00	0%	\$1,725.00
2524258	EMA, SPIRE III 64CT	\$1,650.00	0%	\$1,650.00
2524244	EMA, SPIRE II 64C	\$975.00	0%	\$975.00
2524245	EMA, SPIRE II 54C	\$825.00	0%	\$825.00
2524246	EMA, SPIRE III 44T	\$1,425.00	0%	\$1,425.00
2529610	MP2000PB CombBind SERV 1YR	\$370.00	0%	\$370.00
2529630	MP2000W3 WireBind 3:1 SERV 1YR	\$370.00	0%	\$370.00
2529620	MP2000C4 ColorCoil 4:1 2475 SERV 1YR	\$385.00	0%	\$385.00
2529625	MP2500iX SERV 1YR (w/o dies)	\$295.00	0%	\$295.00
2529900	AP-2 UltraAuto Punch 1YR SERV w/o die	\$5,876.00	0%	\$5,876.00
2529500	MC12 WireBind SERV 1YR	\$173.00	0%	\$173.00
2527310	16DB Manual Binder SERV 1YR	\$269.00	0%	\$269.00
2520210	PB2600 Electric CombBind SERV 1YR	\$340.00	0%	\$340.00
2524655	CC2700 ColorCoil SERV 1YR	\$512.00	0%	\$512.00
2525790	TL2900 WireBind SERV 1YR	\$525.00	0%	\$525.00
2525851	C800pro ColorCoil SERV 1YR	\$587.00	0%	\$587.00
2528570	DigiCoil ColorCoil SERV 1YR	\$5,876.00	0%	\$5,876.00
2529600	System One - 1in VeloBind SERV 1YR	\$348.00	0%	\$348.00
2525400	System Two - 2in SERV 1YR	\$536.00	0%	\$536.00
2525555	System Three Pro - 3in SERV 1YR	\$797.00	0%	\$797.00
2524080	CX40-59 Shredder SERV 1YR	\$1,425.00	0%	\$1,425.00
2524081	CS39-55 Shredder SERV 1YR	\$765.00	0%	\$765.00
2524082	CM11-44 Shredder SERV 1YR	\$600.00	0%	\$600.00
2524083	CS25-44 Shredder SERV 1YR	\$525.00	0%	\$525.00
2524084	CX25-36 Shredder SERV 1YR	\$540.00	0%	\$540.00
2524085	CS30-36 Shredder SERV 1YR	\$495.00	0%	\$495.00
2524086	CHS10-30 Shredder SERV 1YR	\$975.00	0%	\$975.00
2524087	CM15-30 Shredder SERV 1YR	\$525.00	0%	\$525.00
2524088	CX22-44 Shredder SERV 1YR	\$540.00	0%	\$540.00
2522048	5031TS inline cutter Service 1YR	\$2,335.00	0%	\$2,335.00
2522047	5031TS inline Feeder w/pump Service 1YR	\$3,058.00	0%	\$3,058.00
2522051	5031TS System Service 1YR	\$8,535.00	0%	\$8,535.00
2528741	Ultima 35 EZLoad Service 1YR	\$198.00	0%	\$198.00
2523560	Pinnacle 27 EZLoad Service 1YR	\$440.00	0%	\$440.00
2523559	Pinnacle 27 Service 1YR	\$495.00	0%	\$495.00
2520600	HeatSeal H600pro Service 1YR	\$410.00	0%	\$410.00
2520630	HeatSeal H450pro Service 1YR	\$306.00	0%	\$306.00
2520610	HeatSeal H700pro Service 1YR	\$511.00	0%	\$511.00
2528540	Discovery 80 31in Service 1YR	\$1,326.00	0%	\$1,326.00
2524651	Catena 35 Service 1YR	\$380.00	0%	\$380.00
2524652	Catena 65 Service 1YR w/ rewind	\$693.00	0%	\$693.00
2522046	5031TS Laminator Service 1YR	\$4,135.00	0%	\$4,135.00

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Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Binding Equipment				
7640016201	CombMac-24E 14 inch Electric Punch and Manual Bind	\$1,999.00	0%	\$1,999.00
7640016202	14 inch Manual Comb Spreader	\$329.00	0%	\$329.00
04HDCOMBOP	Onyx HD4470 Plastic Comb Binding Machine	\$535.00	0%	\$535.00
7640016203	WireMac with Electric Punch (avail. In 2:1 or 3:1)	\$2,350.00	0%	\$2,350.00
7640016204	Dura-Wire 450 3:1 & 2:1 Pitch Vertical Wire Closing Machine	\$449.00	0%	\$449.00
7640016205	Akiles FlexiCloser Electric Wire Closer	\$1,899.00	0%	\$1,899.00
7640016206	CoilMac EPI -Electric Punch with electric Coil Inserter 4:1	\$2,495.00	0%	\$2,495.00
04PDIPS325OCL	Pro Series 325OCL Elec. Coil Punch & Bind System	\$2,995.00	0%	\$2,995.00
04JBCB30QS	CB30QS 12 inch Coil Insert/Cutter w/ 8 to 20mm Crimper Head	\$22,999.00	0%	\$22,999.00
04JBCB30LDK12	3:1 Pitch Large Diameter Kit for 12 inch CB30-QS Inserter	\$3,695.00	0%	\$3,695.00
7640016207	HD4170 Heavy Duty Two Roller Coil Inserter (can be mounted to OD & HD Punch Units with bracket kit - purchased separately)	\$1,495.00	0%	\$1,495.00
7640016208	Koilmatic Automatic Table Top Coil Inserter	\$13,999.00	0%	\$13,999.00
04MODEL20FB	Fastback Model 20 Binding System	\$4,295.00	0%	\$4,295.00
04PB2000	Pro-Bind 2000 Thermal Binding Machine	\$795.00	0%	\$795.00
04PBHARDCOVER	Pro-Bind Hard Cover Crimper	\$295.00	0%	\$295.00
04CBACCELFLX	04CBACCELFLX: Thermal Binding - Coverbind Accel Flex Thermal System	\$599.00	0%	\$599.00
04CBACCELULTRA	04CBACCELULTRA: Thermal Binding - Coverbind Accel Ultra Thermal System	\$11,795.00	0%	\$11,795.00
04CBCUBE	04CBCUBE: Thermal Binding - Coverbind Accel Cube Thermal System	\$6,998.00	0%	\$6,998.00
04CBULTRAPLUS	04CBULTRAPLUS: Thermal Binding - Coverbind Accel Ultra+ Thermal System	\$11,795.00	0%	\$11,795.00
04JBPB3300	PB3300 Electric Punch+Bind Without Dies	\$4,383.00	0%	\$4,383.00
04JBP21SQ	2:1 Square Dies for PB3300/ P3300 punch	\$1,282.00	0%	\$1,282.00
04JBP31SQ	3:1 Square Dies for PB3300/ P3300 punch	\$1,282.00	0%	\$1,282.00
04AEWIREMAC	04AEWIREMAC: Wire Binding - WireMac with Electric Punch (avail. In 2:1 or 3:1)	\$2,350.00	0%	\$2,350.00
04JBWIREOBIND	Wire-O Bind Binding Machine w/o opt.	\$34,455.00	0%	\$34,455.00
04JBWIREOCON	Optional Conveyor for WOB Wire-O Binder	\$4,495.00	0%	\$4,495.00
04JBE3500	EB3500 14 inch Electric Wire Closer	\$3,900.00	0%	\$3,900.00
04MODEL373	System 3 Pro Velobind Machine (Model 373)	\$4,995.00	0%	\$4,995.00
04HD8000WC	Rhin-O-Tuff Onyx HD8000 Manual Wire Closer	\$525.00	0%	\$525.00
04MEGABIND	MegaBind Punch & Bind For Plastic Comb	\$520.00	0%	\$520.00
04GBCPB2600	04GBCPB2600: Plastic Binding - GBC PB2600 Electric Comb Binding Machine	\$2,004.00	0%	\$2,004.00
04NSDIGIBPLUS	String Digibinder Plus Perfect Bind Mach	\$15,000.00	0%	\$15,000.00
05DIGIGLUE1214	i Glue for Digibinder Plus	\$199.00	0%	\$199.00
08CBSTARTUP	Coverbind Assorted Cover Start Up Kit	\$75.00	0%	\$75.00
40111BLACK	QUICKBIND STRIPS 1X11 BLK 100/BOX	\$30.40	0%	\$30.40
04TAMVERSABE	Tamerica VersaBind-E 4in1 ElecPnchManBnd	\$2,999.00	0%	\$2,999.00
04JBWOSHK10	WOB Spool Holder Kit for up to 10" Calendar Hooks	\$700.00	0%	\$700.00
04JBWOCHK10	WOB Calendar Hanger Feeder For up to 10" Hook	\$3,740.00	0%	\$3,740.00
Booklet Makers & Trimmers				
7640016219	36 inch Roll-@-Blade Rotary Trimmer	\$549.00	0%	\$549.00
7640016220	Roll-@-Blade 64 Rotary Trimmer with Stand & Catch Tray	\$1,995.00	0%	\$1,995.00
04ROTOM30T	Rotatrim Professional M Series 30 inch Rotary Trimmer	\$490.00	0%	\$490.00
04ROTOM30S	Stand & Waste Catcher for 30 inch Professional M Series Rotatrim	\$310.00	0%	\$310.00
04ROTATEC50	Rotatrim 50 inch Technical Series Rotary Trimmer	\$1,350.00	0%	\$1,350.00
04ROTADIST50	Stand & Waste Catcher Kit for 50 inch Digitech & Technical Trim	\$385.00	0%	\$385.00
04ROTATEC61	Rotatrim 61 inch Technical Series Rotary Trimmer	\$1,595.00	0%	\$1,595.00
04ROTADIST61	Stand & Waste Catcher Kit for 61 inch Digitech & Technical Trim	\$390.00	0%	\$390.00
04ROTATEC73	Rotatrim 73 inch Technical Series Rotary Trimmer	\$1,995.00	0%	\$1,995.00
04ROTADIST73	Stand & Waste Catcher Kit for 73 inch Digitech & Technical Trim	\$485.00	0%	\$485.00
7640016221	Excalibur 5000 (63 inch) Wall Mount Board Cutter	\$3,490.00	0%	\$3,490.00
7640016223	100 inch Sabre Series 2 General Purpose Cutter	\$1,145.00	0%	\$1,145.00
7640016224	CR-50P Electric Floor Stand Round Corner Unit W/ One Die (Choice of 1/8 inch, 1/4	\$1,585.00	0%	\$1,585.00
04MBMSTITCHHF	MBM StitchFold Handfed Offline Bkltmaker	\$14,099.00	0%	\$14,099.00
04MBMSTITRIM	MBM StitchFold Face Trimmer	\$13,999.00	0%	\$13,999.00
04ISPAUTOBOOK	Autobook Table-Top Booklet Maker	\$1,299.00	0%	\$1,299.00
04MBMS3000	MBM Sprint 3000 Bookletmaker	\$7,499.00	0%	\$7,499.00
04MBMS5000	MBM Sprint 5000 Bookletmaker	\$8,199.00	0%	\$8,199.00



Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
04MBMSPRTRM	MBM Face Trimmer-Sprint Booklet Makers	\$8,999.00	0%	\$8,999.00
04MBMFC10A	MBM FC10-A Tower Collator	\$6,799.00	0%	\$6,799.00
04MBMFC10B	MBM FC10-B Tower Collator	\$7,349.00	0%	\$7,349.00
04MBMFC10HCS	High Capacity Stacker for FC10 Collator	\$4,499.00	0%	\$4,499.00
04MBM0859	Sprint Interface Kit for FC10 Collator	\$1,999.00	0%	\$1,999.00
04MBMFC10STAND	Stand for FC 10 Collators	\$449.00	0%	\$449.00
04MBMFC10STAPLER	MBM Stapler for FC 10 Collator	\$2,939.00	0%	\$2,939.00
04MBMFC10STAPSTD	Stapler Base for FC10 Collator	\$189.00	0%	\$189.00
04PLBM2000	Morgana BM2000 Bookletmaker w/ Standard Belt Stacker	\$17,000.00	0%	\$17,000.00
04PLFTR2000	Morgana FTR2000 FaceTrimmer for BM2000	\$9,995.00	0%	\$9,995.00
04PLSQF2000	Morgana SQF2000 SquareFold for inline use with FTR2000	\$9,588.00	0%	\$9,588.00
04CPBPS244HF	Powersquare Booklet Maker PS224 Hand Fed	\$62,498.01	0%	\$62,499.00
04CPBP2T	2 Knife Trimmer P2T for PS224 / PS160. Service, INSTALL&TRNG included with pur	\$60,245.71	0%	\$60,246.00
04CPBP2TTK	Transformer Kit for P2T for regions with supply voltage below 225V	\$1,022.86	0%	\$1,022.86
04CPBPSPBS	Power Square Book Stacker PBS. Service, INSTALL&TRNG included with purchase o	\$14,427.14	0%	\$14,427.14
04CPBWA072335	Interface Kit to connect PS224 to P2T/PBS	\$850.00	0%	\$850.00
04CPBWA940180	Interfact Kit to connect PBS to P2T	\$564.29	0%	\$564.29
04CPBWA990058	Spart Parts Kit for P2S224	\$5,707.14	0%	\$5,707.14
04CPBWA990057	Spare Parts Kit for PS224 2 Knife Trimmer	\$3,135.71	0%	\$3,135.71
04CPBWA990055	Spare Parts Kit for PS224 Stacker	\$1,421.43	0%	\$1,421.43
04PL104STAND	Squarefold - Adjustable Height Stand for PL104 Squarefold	\$700.00	0%	\$700.00
04ROTR18	18 inch Roll-a-Blade Rotary Trim	\$339.00	0%	\$339.00
04ROTATEC85	Rotatrim 85 inch Tech Ser Rotary Trim	\$2,295.00	0%	\$2,295.00
04ROTADIST85	Stand & Waste Catcher Kit-85 inch Tech. Trim	\$495.00	0%	\$495.00
04ROTAPT73	04ROTAPT73: Rotary - Rotatrim PowerTech 73 inch Electric Rotary Trimmer	\$5,095.00	0%	\$5,095.00
04ROTAPTWC73	04ROTAPTWC73: Rotary - Stand & Waste Catcher Kit for Rotatrim 73 inch PowerTec	\$550.00	0%	\$550.00
04RSRET2501	04RSRET2501: Rotary - RET-2501 98 inch Rotary Electric Trimmer	\$3,899.00	0%	\$3,899.00
04EXCAL1000X	Excalibur 1000X (63 inch) Board Cutter	\$2,740.00	0%	\$2,740.00
04EXCALFSK	Free Stand Kit-Bk Leg for Excalibur Cutt	\$310.00	0%	\$310.00
04KCSABRE120	120 inch Sabre Series 2 General Cutter	\$1,450.00	0%	\$1,450.00
04KCSABRE40	40 inch Sabre Series 2 General Cutter	\$875.00	0%	\$875.00
04KCSABRE80	80 inch Sabre Series 2 General Cutter	\$1,170.00	0%	\$1,170.00
04KCSABRE100S	Stand/WasteCatch/Roll Kit 100 inch Sabre	\$1,080.00	0%	\$1,080.00
04KCSABRE120S	Stand/Waste Catch/Roll Kit 120 inch Sabre	\$1,095.00	0%	\$1,095.00
04KCSABRE40ST	Stand/Waste Catch/Roll Kit 40 inch Sabre	\$745.00	0%	\$745.00
04KCSABRE60ST	Stand/Waste Catch/Roll Kit 60 inch Sabre	\$795.00	0%	\$795.00
04KCSABRE80ST	Stand/Waste Catch/Roll Kit 80 inch Sabre	\$930.00	0%	\$930.00
04KCSABRE100	Mount Board - 100 inch Sabre Series 2 General Purpose Cutter	\$1,315.00	0%	\$1,315.00
04KCSABREEMA	36 inch Measuring Arm Sabre SER 2 Cutters	\$180.00	0%	\$180.00
04JAVCUT44	44 inch Javelin Series 2 Precision Cutter	\$845.00	0%	\$845.00
04JAVCUT64	64 inch Javelin Series 2 Precision Cutter	\$885.00	0%	\$885.00
04JAVCUT84	84 inch Javelin Series 2 Precision Cutter	\$965.00	0%	\$965.00
04JAVCUT104	104 inch Javelin Series 2 Precision Cutter	\$1,260.00	0%	\$1,260.00
04JAVCUT124	124 inch Javelin Series 2 Precision Cutter	\$1,525.00	0%	\$1,525.00
04KCSABRE60	60 inch Sabre Series 2 General Purpose Cutter	\$1,020.00	0%	\$1,020.00
04PL104SQF	Plockmatic PL104 SquareFold (no stand)	\$5,995.00	0%	\$5,995.00
04PL10500002	Wheel Kit for PL104 on KM	\$99.00	0%	\$99.00
04PL10510490A	# 105-10490A Defl Plate For PL104 (KM)	\$199.00	0%	\$199.00
04PL170122R	# 170122R Off Line Stand for PL104	\$155.39	0%	\$155.39
04RSRET2501	RET-2501 98in ROTARY ELECTRIC TRIMMER	\$3,899.00	0%	\$3,899.00
Casemaking Machines				
04ODMSTICKER	1Blade Case In Mach-Extra Paste Attach	\$33,800.00	0%	\$33,800.00
04ODMSMASHER	Hydraulic Bldng-In Mach w/1 set of irons	\$23,000.00	0%	\$23,000.00
04ODMSUPERSEWER	Super Sewer Auto-feed Side Sewing Mach	\$60,000.00	0%	\$60,000.00
04BAUM714XLTRA	Baum 714XLT Rt Ang Folding Sys w/ Stands	\$19,999.00	0%	\$19,999.00
Creasing and Perforating				
04CMACCUCRE	Count Accucreaser Air Touch	\$12,950.00	0%	\$12,950.00
04CMEZCREASER	Count EZ Creaser Touch	\$9,487.00	0%	

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Binding Equipment

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04CMICREASEP	Count iCrease Pro	\$5,945.00	0%	\$5,945.00
04PROCREASEM21	04PROCREASEM21: JB USA ProCrease-M2.1	\$299.00	0%	\$299.00
04SEASYCREASE	Easy Crease Pro 14	\$2,525.00	0%	\$2,525.00
04PROCREASEM2	JB USA ProCrease-M2	\$299.00	0%	\$299.00
04RB248RAU	Rosback Model 248 30 inch Right Angle Unit	\$20,000.00	0%	\$20,000.00
04RBCOBRAH1	Rosback Cobra Head (1 unit)	\$6,650.00	0%	\$6,650.00
04RBCOBRAH2	Rosback Cobra Head (2 unit)	\$9,612.00	0%	\$9,612.00
04RBCOBRAH3	Rosback Cobra Head (3 unit)	\$12,475.00	0%	\$12,475.00
04RBCOBRAH4	Rosback Cobra Head (4 unit)	\$15,445.00	0%	\$15,445.00
04RB220A110	MicrPerfHeads 220/110 54TPI Rosback240XL	\$605.00	0%	\$605.00
04CMPERFMAST	Count Perfmaster Perf and Score Machine	\$5,247.00	0%	\$5,247.00
04RB240XL	Rosback 240 XL Perforator	\$34,000.00	0%	\$34,000.00
04CMSPEEDFEED	Count Speed Feeder PM with side register conveyor & stand	\$10,950.00	0%	\$10,950.00
04CMPERFMICRO	Optional Micro Perf Assembly for Count Speed Feeder PM (185 teeth)	\$289.00	0%	\$289.00
04CMACCUREMD	Count Optional Motorized Delivery	\$3,127.00	0%	\$3,127.00
04CMPERFMAIR	Count PerfMaster Air	\$8,957.00	0%	\$8,957.00
04RB940CONV	Rosback 920 20 inch Conveyor	\$2,650.00	0%	\$2,650.00
04RB24029736	Rosback Perf Blades (pair) 36 T.P.I.	\$96.00	0%	\$96.00
04RB24029754	Rosback Perf Blades (pair) 54 T.P.I.	\$96.00	0%	\$96.00
04RB24029772	Rosback Perf Blades (pair) 72 T.P.I.	\$96.00	0%	\$96.00
04RB220A118	Micro Perforation Heads - 220-A-118 36 TPI Kit for Rosback 240 XL	\$605.00	0%	\$605.00
04RB220A111	Micro Perforation Heads - 220-A-111 72 TPI Kit for Rosback 240 XL	\$605.00	0%	\$605.00
04CMSPEEDNMPA	Narrow Margin Perf Assembly #S-APP-0018	\$300.00	0%	\$300.00
05CMMPW185	Count Micro Perf Wheel	\$92.00	0%	\$92.00
04CMFC114	Count FC114 Crease/Number/Perf Unit	\$11,245.54	0%	\$11,246.00
04CMFC114A	Count FC114-Air Crease/Number/Perf Unit	\$15,353.49	0%	\$15,354.00
04CMAPPSTAND	Optional Stand for Count Table Top Equipment	\$495.00	0%	\$495.00
05CMMPW96	Count Micro Perf Wheel 96 Teeth	\$80.00	0%	\$80.00
04MBMGOCRAUTOAIR	MBM GoCrease Auto Air	\$13,500.00	0%	\$13,500.00
04MBMGOCR59270	Perforating Kit for GoCrease Auto Air	\$499.00	0%	\$499.00
04MBMGOCR59271	Cut Wheel Kit for GoCrease Auto Air	\$499.00	0%	\$499.00
04CMAPPHEAD	Count Pnumatic Numbering Head	\$1,020.00	0%	\$1,020.00
04CMPERFASS	Count Perf Assembly (avail 5-1,9-1,12-1TPI)	\$235.00	0%	\$235.00
05CMSAPP0017	Mini Micro Perf Blade Deep Cut	\$75.00	0%	\$75.00
05CMSAPP0131	Count Scoring Blade	\$40.00	0%	\$40.00
05CMSAPP0141	Count Perf Blade 5-1 (18 Teeth)	\$48.00	0%	\$48.00
05CMSAPP0143	Count Perf Blade 9-1 (33 Teeth)	\$48.00	0%	\$48.00
05CMSAPP0144	Count Perf Blade 12-1 (45 Teeth)	\$48.00	0%	\$48.00
05CMSAPP0168	Count Slit Blade	\$55.00	0%	\$55.00
	Cutters			
04TOTFOILCUT	04TOTFOILCUT: Foil Cutters - Therm-O-Type Foil Cutter	\$1,299.00	0%	\$1,299.00
7640016230	Triumph Model 4705 18 inch Stack Paper Cutter	\$3,299.00	0%	\$3,299.00
04SPC640	Electric - PC-640 25 inch Paper Cutter	\$9,875.00	0%	\$9,875.00
05CHG630171	Electric - Inlaid High Speed Steel Knife for Spartan 185A/SA/AEP [18-1/2 inch, Challenge	\$260.00	0%	\$260.00
05CHG63015	Electric - OEM Cutting Sticks for Challenge Spartan 185 Series (10/pack)	\$25.20	0%	\$25.20
04MBM4815	Electric - Triumph 4815D 18-1/2 inch Paper Cutter	\$7,399.00	0%	\$7,399.00
05MBM0678	Electric - OEM Cutting Sticks (17-7/8 inch) for MBM 3905/3915 Cutters [MBM / Ideal / T	\$149.00	0%	\$149.00
05MBM0684	Electric - 26 inch Knife for MBM 5550EP & 5551-06EP Paper Cutter [MBM / Ideal / T	\$579.00	0%	\$579.00
05MBM0653	Electric - 22-3/8 Knife-MBM Cutters - various	\$525.00	0%	\$525.00
05MBM0675	Electric - 22-7/16 inch Cut Sticks-MBM Cutters-various	\$99.00	0%	\$99.00
04CHLT230TC	Hydraulic - Challenge Titan 230 Cutter w/ TC Controls and Light Beams	\$19,195.00	0%	\$19,195.00
04CHLS185A	Challenge Spartan 185 A Cutter Auto Clamp/Manual Backgauge	\$9,895.00	0%	\$9,895.00
7640018074	Challenge Spartan 185 AEP Fully Auto Programmable Cutter	\$10,955.00	0%	\$10,955.00
04MBM4315	Triumph 4315 16-3/4 inch Electric Paper Cutter	\$4,199.00	0%	\$4,199.00
04CHLT230	Challenge Titan 230 Cutter Programmable w/ Light Beam	\$17,995.00	0%	\$17,995.00
04CHLT200BC	Challenge Titan 200 BC Paper Cutter	\$11,245.00	0%	\$11,245.00
04CHLT200PLB	Challenge Titan 200 Cutter Programmable w/ Light Beam	\$15,995.00	0%	\$15,995.00
04CHLC305XG	Challenge 305XG Cutter w/ light beam, air table & Lg LCD	\$28,995.00	0%	



Binding Equipment

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04MBMBC12	MBM BC12 Business Card Cutter	\$6,000.00	0%	\$6,000.00
04MYIGC210	MartinYale GC210 10Up GutterCut Slit+Std	\$3,252.00	0%	\$3,252.00
04MYBCS412	MartinYale BCS412 12upBusCdSlitScorePerf	\$2,992.00	0%	\$2,992.00
04MYBCS212	MartinYale BCS212 12 up Bus Card Slitter	\$2,254.00	0%	\$2,254.00
04MBM0408	Stand For Mod. 4705 Cutter	\$239.00	0%	\$239.00
04MY7000E	Martin Yale 7000E Manual Paper Cutter	\$1,227.00	0%	\$1,227.00
04CHLT200P	Challenge Titan 200 Cutter Programmable w/ Plexishield	\$14,750.00	0%	\$14,750.00
04CHL265TC	Challenge Titan 265TC 26.5 inch Hyd Cutter	\$25,995.00	0%	\$25,995.00
04CHL265AT	Opt. Air Tbl-Titan 265 Cutt-Factory Inst	\$1,350.00	0%	\$1,350.00
04CHL265TCFC	False Clamp for Titan 265 Paper Cutter	\$299.00	0%	\$299.00
04CHL265SPEK	1 Phase Elec Kit-Titan 265 Paper Cut	\$1,900.00	0%	\$1,900.00
05CHG22632	Inld Carb Alloy Tool Steel Knf-Titan 265	\$195.00	0%	\$195.00
04CHLC305TC	Challenge 305TC Cutter+Lt Beam Safety	\$32,095.00	0%	\$32,095.00
04CHL305STAIR	Side Table+Air 305 SER Pap Cut-Fact Inst	\$1,500.00	0%	\$1,500.00
04CHLC370STFI	Side Table+Air 370 Cutt 24 inchx36 inchFact Inst	\$1,600.00	0%	\$1,600.00
04MBM4815D	Triumph 4815D 18.5 in. Paper Cutter	\$7,399.00	0%	\$7,399.00
04SPCP430	Standard PC-P43 Desk Top Paper Cutter	\$5,350.00	0%	\$5,350.00
04WTRU4850	Triumph 4850 18-1/2 inch Full Auto Cutter	\$8,999.00	0%	\$8,999.00
04MBM6655	MBM Triumph 6655 25-1/2 inch Paper Cutter	\$13,199.00	0%	\$13,199.00
04MBM6660	MBM Triumph 6660 25-1/2 inch Paper Cutter	\$14,999.00	0%	\$14,999.00
04MBM5255	Triumph 5255 20-1/2 inch Prog. Cutter	\$10,999.00	0%	\$10,999.00
04MBM0432	MBM Side Table for 5551 Cutter	\$499.00	0%	\$499.00
04MBM7260	MBM Triumph 7260 28 inch HYDR Pap Cutt	\$23,999.00	0%	\$23,999.00
04CHLC370TC	Challenge 370TC Paper Cutter w/ LBS	\$44,250.00	0%	\$44,250.00
04MBM0409	Optional Stand For 4205, 4315, 4215, 4225, & 4250	\$209.00	0%	\$209.00
05CHLAA10061	False Clamp for Titan 200 Paper Cutter	\$255.00	0%	\$255.00
04MBM4350	MBM Triumph 4350 16-3/4 inch Electric Paper Cutter	\$4,999.00	0%	\$4,999.00
04MBM0461	Cabinet for 4315, 4215, 4225-EP & 4250 Cutters	\$575.00	0%	\$575.00
04MBM5260	MBM Triumph 5260 20-38 inch Paper Cutter	\$12,999.00	0%	\$12,999.00
04CHLICUT1370	Challenge I-Cut 1370 Paper Cutter	\$68,995.00	0%	\$68,995.00
04SAPC610	APC-610 24 IN HYDRAULIC PAPER CUTTER	\$27,300.00	0%	\$27,300.00
04CHLT200TCLB	CHL TITAN200 CUTTER W/TC CONTROLS&LB	\$17,895.00	0%	\$17,895.00
04MBM5560	MBM Triumph 5560 21.5 inch Progr Cutter	\$16,999.00	0%	\$16,999.00
04DAHLE846	Dahle 846 Prof Series 17in SP Cutter	\$3,000.00	0%	\$3,000.00
05MBM0658	24-7/8 inch Knife for MBM 5200 Series of Paper Cutters [MBM Triumph]	\$550.00	0%	\$550.00
04IMPI7000	iMARK PI7000 Die Cutter	\$795.00	0%	\$795.00
04MBMAERONANO	MBM AeroCut Nano	\$9,999.00	0%	\$9,999.00
04MBMAEROPRM	MBM AeroCut Prime	\$46,999.00	0%	\$46,999.00
04MBMAEROPRC	MBM AeroCut Prime Complete	\$49,999.00	0%	\$49,999.00
04MBMAEROVELO	MBM AeroCut Velocity	\$29,999.00	0%	\$29,999.00
04FXCT16M	Cut-True 16M Manual Paper Cutter	\$2,695.00	0%	\$2,695.00
04CHLICUT1160	Challenge 1160 iCutter Paper Cutter	\$59,995.00	0%	\$59,995.00
04CHLICUTST	Large Air Side Tables for iCutters	\$6,500.00	0%	\$6,500.00
04JBEX61031ST	3:1 Square Die with Thumb Cut 320014203	\$5,500.00	0%	\$5,500.00
04FXCT22S	Cut-True 22S Elec Paper Cutter w/ Stand	\$3,595.00	0%	\$3,595.00
	Drills			
04CHLNGMS10A	04CHLNGMS10A: Challenge MS-10 A Drill - Heads not incl	\$17,495.00	0%	\$17,495.00
04CHLNGMS10CCM	04CHLNGMS10CCM: Cornermatic Attachment for MS-10 A	\$900.00	0%	\$900.00
04CHLNGMS10SH	04CHLNGMS10SH: Standard Head for MS-10 A Drill	\$900.00	0%	\$900.00
05CHL49812	05CHL49812: 1/8 inch Cornermatic Knife for MS-10 A	\$140.00	0%	\$140.00
05CHL49814	05CHL49814: 1/4 inch Cornermatic Knife for MS-10 A	\$140.00	0%	\$140.00
05CHL49816	05CHL49816: 3/8 inch Cornermatic Knife for MS-10 A	\$140.00	0%	\$140.00
05CHL49817	05CHL49817: 7/16 inch Cornermatic Knife for MS-10 A	\$140.00	0%	\$140.00
05CHL49818	05CHL49818: 1/2 inch Cornermatic Knife for MS-10 A	\$140.00	0%	\$140.00
05CHL4982	05CHL4982: Straight Diag. Cornermatic Knife/MS-10 A	\$140.00	0%	\$140.00
04CHLJFDRILL	04CHLJFDRILL: Challenge JF Single Spindle Floor Drill	\$2,495.00	0%	\$2,495.00
7640016227	EBM-2.1 E-Z Glide Single Spindle Tabletop Drill	\$1,195.00	0%	\$1,195.00
7640016228	FMM-3 3-Spindle Moveable Head Drill w/2 inch Capacity	\$4,825.00	0%	\$4,825.00

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7640016229	Challenge EH-3C Paper Drill	\$6,995.00	0%	\$6,995.00
04DRILL3HL	FMMH-3 Three Spindle HYDR Floor Drill	\$7,040.00	0%	\$7,040.00
04DRILL9	EBM-2.1 E-Z Glide Single Spindle Tabletop Drill	\$1,595.00	0%	\$1,595.00
04DRILL4	FMM-3 3-Spindle Moveable Head Drill w/2 inch Capacity	\$5,555.00	0%	\$5,555.00
04BAUMD5ST5	Baum D5-ST 5 Spindle Hydraulic Drill	\$15,940.00	0%	\$15,940.00
Folders				
7640016234	PF-P3100 Desktop Paper Folder	\$3,589.00	0%	\$3,589.00
7640016235	PF-P3200 Desktop Paper Folder	\$6,025.00	0%	\$6,025.00
7640016236	PF-P330 Air-Feed Folder	\$7,050.00	0%	\$7,050.00
04MYMARKVII	Martin Yale Mark VII Series Paper Folder	\$5,579.00	0%	\$5,579.00
04MYMARKVIIAF	Martin Yale Mark VII Air Feed Folder	\$8,900.00	0%	\$8,900.00
04MBM352S	MBM 352S Air/Suction Feed Folder	\$9,399.00	0%	\$9,399.00
05MBMAC0631	05MBMAC0631: Suction - SCORER NARROW FOR MBM 352-F/S	\$299.00	0%	\$299.00
05BMFK2002081	05BMFK2002081: Suction - Baum Static Cord Kit	\$125.00	0%	\$125.00
04BAUM714XA	Baum 714XA Air-Fed Folder+Auto Set Up	\$16,469.00	0%	\$16,469.00
04BAUM714XAST	Stand for Baum 714XA Folder	\$436.36	0%	\$436.36
04SPF40FOLD	PF-40L Suction Feed Automated Folder	\$13,995.00	0%	\$13,995.00
04SDOCUFOL	Docufold Suction Feed Folder Auto Set Up	\$12,962.00	0%	\$12,962.00
05MBMAC0633	Suction - Scorer, Broad for MBM 352-F/S	\$280.00	0%	\$280.00
04BAUM714XLT	Baum 714XLT Air-Feed Paper Folder (Urethane Rollers)	\$8,495.00	0%	\$8,495.00
04BAUM714XLTCR	Baum 714XLT Air-Feed Paper Folder (Combo Rollers)	\$9,195.00	0%	\$9,195.00
04BAUM714SC	Sound Covers for Baum 714XLT Folder	\$595.00	0%	\$595.00
04BAUM714ST	Stand for Baum 714XLT Folder	\$450.00	0%	\$450.00
04BAUM714XLT	Baum 714XLT Air-Feed Paper Folder (Urethane Rollers)	\$8,495.00	0%	\$8,495.00
04BAUM714XLTCR	Baum 714XLT Air-Feed Paper Folder (Combo Rollers)	\$9,195.00	0%	\$9,195.00
04BAUM714SC	Sound Covers for Baum 714XLT Folder	\$595.00	0%	\$595.00
04BAUM714ST	Stand for Baum 714XLT Folder	\$450.00	0%	\$450.00
04FD6404SP6	Spec 6 Insrtr-6Stn w/2Spec&4Std Feeders	\$37,395.00	0%	\$37,395.00
04MBMSIMPLIM	MBM SIMPLIMATIC FOLDER	\$1,199.00	0%	\$1,199.00
04PLDIGIFOLD	Morgana Digifold Pro	\$31,995.00	0%	\$31,995.00
04PLDIGIFOLST	Opt Stckr Tray-Crease/Perf-Digifold Pro	\$790.00	0%	\$790.00
04PLDIGIFSD	Sonic Double Detection Opt-Digifold Pro	\$1,757.00	0%	\$1,757.00
04PLDIGIFUNC	Ultra Narrow Crease Opt-Digifold Pro	\$847.00	0%	\$847.00
04MBM352F	MBM 352F Friction Feed Folder	\$52,999.00	0%	\$52,999.00
04MYMARKVIICT	Cart for Mark VII Paper Folders	\$580.00	0%	\$580.00
04FD6404ST6	Standard 6 Inserter 6 Station with 2 Standard Feeders	\$35,995.00	0%	\$35,995.00
04MBMSCORER	MBM Scorer For 306A, 307A, F-45N & 407A Folders	\$1,049.00	0%	\$1,049.00
04MBMPERF	Perforator for 307A & 407A, 408A, 508A Folders	\$1,049.00	0%	\$1,049.00
04MBM1800SC	Scorer Option for 1800S Folder	\$1,399.00	0%	\$1,399.00
04MBM1800MP	Micro Perf Option for 1800S Folder	\$1,499.00	0%	\$1,499.00
04MBM1800S	MBM 1800S Auto Programmable Suction Folder	\$7,599.00	0%	\$7,599.00
04MBM408A	MBM 408A Folder	\$3,899.00	0%	\$3,899.00
04MBM98M	MBM 98M Manual Table Top Folder	\$1,099.00	0%	\$1,099.00
04MBMPERF	Perforator for 307A & 407A, 408A, 508A Folders	\$1,049.00	0%	\$1,049.00
04MBM1800SC	Scorer Option for 1800S Folder	\$1,399.00	0%	\$1,399.00
04MBM1800MP	Micro Perf Option for 1800S Folder	\$1,499.00	0%	\$1,499.00
04MBM208J	MBM 208J Manual Folder	\$2,699.00	0%	\$2,699.00
Friction Feed Systems				
04MBM306A	MBM 307A Auto Progr. Tabletop Folder	\$3,849.00	0%	\$3,849.00
04MBM407A	MBM 407A Auto Progr Desk Top Folder	\$4,599.00	0%	\$4,599.00
04MYI2051	Martin Yale 2051 SmartFold Paper Folder	\$5,140.00	0%	\$5,140.00
Joggers				
7640016232	Challenge Handy Jogger w/ Standard Tray - 8-1/2 inch x 11 inch	\$515.00	0%	\$515.00
7640016233	Challenge Handy Jogger w/ Large Tray - 11 inch x 17 inch	\$535.00	0%	\$535.00
04CHLIJOG	Challenge iJog HD Jogger+Air Assist	\$1,795.00	0%	\$1,795.00
04CHLIJODST	Stand-Challenge i-Jog Air Assist Jogger	\$595.00	0%	\$595.00
04CHLIJOGNA	Challenge iJog HD Jogger w/o Air Assist	\$1,360.00	0%	\$1,360.00
04CHLHJOG	Challenge iJog Heavy Duty Jogger with Air Assist	\$1,795.00	0%	\$1,795.00

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Laminators				
7640016214	TCC 2700 27 inch Roll Laminator	\$1,799.00	0%	\$1,799.00
04RSH1150	RSH-1151 45 inch Heated Roller Wide Format Laminator	\$10,299.00	0%	\$10,299.00
04RSH1650	RSH-1651 65 inch Heated Roller Wide Format Laminator	\$11,449.00	0%	\$11,449.00
04RSFF1650B	65-inch Front Feed Assembly for RSH-1651	\$570.00	0%	\$570.00
04RSWU1650B	65-inch Rear Wind-up Assembly for RSH-1651	\$570.00	0%	\$570.00
04RSL2702	RSL-2702 27 inch Heated Roller Laminator	\$3,549.00	0%	\$3,549.00
04RSL380SL	RSH-380SL 15 inch Roll Laminator	\$2,175.00	0%	\$2,175.00
04BLTLAMWRKSTN	Laminating Workstation	\$299.00	0%	\$299.00
04PL238WF	Pro-Lam PL238WF 38 inch lam+Stand 3 inch core	\$4,250.00	0%	\$4,250.00
04PL238LTA	Release Liner Take Up Assembly for PL238	\$300.00	0%	\$300.00
04LED30HS	Thoroughbred 30 inch High Speed Lam w/ Stand	\$20,282.00	0%	\$20,282.00
04LED30AC	Finish Line Automatic Lam Trim-30 inch+Stand	\$33,676.00	0%	\$33,676.00
04LED30SSR	Slit Scrap Rewinder	\$1,995.00	0%	\$1,995.00
04RSC1402HW	RSC-1402HW 55 inch Heat Ass Press. Sens. Lam	\$7,199.00	0%	\$7,199.00
04RSC1651LSH	RSC-1651LSH 65 inch Heat Ass Press Sens. Lam	\$8,999.00	0%	\$8,999.00
04DKEXP62P	D&K EXP62 Plus 62 inch Lam+PSA Rewind&Stand	\$11,000.00	0%	\$11,000.00
04DKEXP62SLTR	Exit Trim Kit-EXP62P Lam-Fact install	\$303.00	0%	\$303.00
04RSC1402CW	RSC-1402CW 55 inch Pressure Sens. Lam	\$6,899.00	0%	\$6,899.00
04RSC1651LS	RSC-1651LS 65 inch Pressure Sens. Lam	\$7,999.00	0%	\$7,999.00
04LAM330R10	JBUSA Speedy-Lam 330R-10 10 Roller Pouch	\$1,895.00	0%	\$1,895.00
04LAM335R6	Pouch - JBUSA Sprinter 335R6 Pouch Laminator	\$899.00	0%	\$899.00
04AGSML27	Pouch - 27 inch Smooth Mount Pouch Board Laminator	\$2,485.00	0%	\$2,485.00
04AGSML40	Pouch - 40 inch Smooth Mount Pouch Board Laminator	\$2,750.00	0%	\$2,750.00
04AGSML50	Pouch - 50 inch Smooth Mount Pouch Board Laminator	\$3,999.00	0%	\$3,999.00
04XL44PLAM	XL 44 Mounter/Laminator	\$6,028.00	0%	\$6,028.00
04AGPHOENIX	PHOENIX 44 IN LAMINATOR	\$3,250.00	0%	\$3,250.00
04DLALM3222	Fujipla ALM 3222 Automatic Laminator/Trimmer	\$14,995.00	0%	\$14,995.00
0425INDUST	25 IN INDUSTRIAL LAMINATOR	\$13,019.00	0%	\$13,019.00
04DKEXP42PPSAR	PSA Rewind For EXP42P Laminator-Factory install only	\$608.00	0%	\$608.00
04DKEXP42PSLIT	Exit Trimmer Kit For EXP42P Laminator-Factory install only	\$269.00	0%	\$269.00
04DKEXP42PPF	Foot Pedal for EXP42P /EXP62P/ Superkote Laminators	\$132.00	0%	\$132.00
04DKEXP42P	D&K EXP42 Plus 42" Wide Format Laminator w/ Stand	\$7,054.00	0%	\$7,054.00
04AGPHOENIXST	Stand for Phoenix 44 inch Laminator	\$375.00	0%	\$375.00
04RSL2701	RSL-2701S 27in Heated Roller Laminator	\$2,195.00	0%	\$2,195.00
04RSL2702S	Standard Roll - RSL-2702S 27 inch Heated Roller Laminator	\$3,549.00	0%	\$3,549.00
04RS1COREKIT	1in Core Adaptor Kit for Royal Sovereign Laminator	\$85.00	0%	\$85.00
04RSC5500H	RSC-5500H 55in Heat Assist Top Roller Laminator	\$13,199.00	0%	\$13,199.00
04DLALM3230	Fujipla ALM 3230 Automatic Laminator	\$9,995.00	0%	\$9,995.00
04DLALM3230ST	STAND FOR FUJIPLA ALM 3230 LAMINATOR	\$499.00	0%	\$499.00
04RSC1401CLTW	RSC-1401CLTW 55in Pressure Sensitive Lam	\$5,000.00	0%	\$5,000.00
04PL244WF	Pro-Lam PL244WF 44in Lam w/Stand&Castors	\$5,250.00	0%	\$5,250.00
Letter Opener				
04FXFD452	Formax FD452 Letter Opener	\$2,495.00	0%	\$2,495.00
Numbering Machine				
04CMACCUNUM	Count AccuNumber Air (w/out score or perf options)	\$12,950.00	0%	\$12,950.00
On-Demand Printers				
04IPXPRESS	Original Foil Express	\$6,500.00	0%	\$6,500.00
04IPXPRESSAP	Foil Express with Auto Position	\$8,200.00	0%	\$8,200.00
04IPXPRESSQU	Foil Express Quattro	\$8,900.00	0%	\$8,900.00
04IPXPRESSQUAP	Foil Express Quattro AP - Auto Position	\$9,600.00	0%	\$9,600.00
02IPXF2088011	Foil 2.25X300 - Clear	\$49.00	0%	\$49.00
02IPXF2088102	Paper Line Foils 2.25X300-Met Matte Blk	\$49.00	0%	\$49.00
02IPXF2088103	Slit Text/Coated-2.25X300-Brt Met Gold	\$49.00	0%	\$49.00
02IPXF2088104	Polypro/ethylene-2.25X300-Brt Met Gold	\$49.00	0%	\$49.00
02IPXF2088105	Polypro/ethylene 2.25X300-Met Matte Gold	\$49.00	0%	\$49.00
02IPXF2088114	Paper Line 2.25X300-Bright Metallic Gold	\$49.00	0%	\$49.00
02IPXF2088204	Pigmented Foil - Plastics 2.25X300-Black	\$49.00	0%	\$49.00

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Binding Equipment

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02IPXF2088205	Polypro/ethylene 2.25X300-Metallic Black	\$49.00	0%	\$49.00
02IPXF2088214	Paper Line 2-1/4" X 300'-Metallic Black	\$49.00	0%	\$49.00
02IPXF2088301	Pigmented Foil - Plastics 2.25X300-White	\$49.00	0%	\$49.00
02IPXF2088401	Pigmented Foil for Plastics 2.25X300-Red	\$49.00	0%	\$49.00
02IPXF2088407	Paper Line 2.25X300-Bright Metallic Red	\$49.00	0%	\$49.00
02IPXF2088501	Pigmented Foil - Plastics 2.25X300-Blue	\$49.00	0%	\$49.00
02IPXF2088507	Paper Line Foils 2.25X300-Brt Met Blue	\$49.00	0%	\$49.00
02IPXF2088510	Slit Text/Coated - 2.25X300-Brt Met Blue	\$49.00	0%	\$49.00
02IPXF2088601	Pigmented Foil - Plastics 2.25X300-Green	\$49.00	0%	\$49.00
02IPXF2088607	Paper Line - 2.25X300-Bright Met Green	\$49.00	0%	\$49.00
02IPXF2088610	Slit Text/Coated - 2.25X300-Brt Met Green	\$49.00	0%	\$49.00
02IPXF2088701	Paper Line-2.25X300-Met Matte Silver	\$49.00	0%	\$49.00
02IPXF2088702	Polypro/ethylene-2.25X300-Met Matte Slvr	\$49.00	0%	\$49.00
02IPXF2088703	Polypro/ethylene-2.25X300-Brt Met Silver	\$49.00	0%	\$49.00
02IPXF2088704	Slit Text/Coated-2.25X300-Brt Met Silver	\$49.00	0%	\$49.00
02IPXF2088714	Paper Line-2.25X300-Bright Met Silver	\$49.00	0%	\$49.00
04IPXCCO	Cyclone Cylinder Option for Foil Express / Foil Express AP	\$990.00	0%	\$990.00
Padding Equipment				
7640016237	Challenge Paddy Wagon	\$800.00	0%	\$800.00
04BRPADMAS	Pad Master 2000 Auto Table Top Padder	\$13,650.00	0%	\$13,650.00
04BRPADFOOT	Foot Switch for PadMaster 2000	\$250.00	0%	\$250.00
04BRPMCATCH	Pad Master 2000 Catching Unit	\$800.00	0%	\$800.00
05BRPMCHILL	Chill Set-Pad Master2000 4x4oz btl/pack	\$59.00	0%	\$59.00
04CHLHPAD	Challenge Handy Padder	\$500.00	0%	\$500.00
05BRPMGLUE	Hot Melt Padding Glue for PadMaster 2000 - 9 lbs	\$160.00	0%	\$160.00
Paper Finishing and Handling				
04CHLHCART	Challenge Handy Cart	\$530.00	0%	\$530.00
Perfect Binders				
04SBQ160PUR	Standard BQ-160-PUR Perfect Binder	\$25,595.00	0%	\$25,595.00
04SCR160	CRB-160 Semi-Auto Creaser for BQ-160	\$6,295.00	0%	\$6,295.00
04NSDIGIBIND	Sterling Digibinder Perfect Binder	\$12,950.00	0%	\$12,950.00
04SBQ160	BQ-160 Perfect Binder	\$18,995.00	0%	\$18,995.00
04SBQP60	Standard BQ-P60 Perfect Binder	\$7,695.00	0%	\$7,695.00
05BQP60GLUE	HM-302 Adhesive for BQ-P60	\$199.00	0%	\$199.00
Letter Openers				
04PIRLA2	04PIRLA2: Pitney Bowes DL200 Letter Opener	\$3,195.00	0%	\$3,195.00
04MY62001	04MY62001: Martin Yale 62001 Letter Opener w/ Tray	\$2,425.00	0%	\$2,425.00
Photobook Solutions				
04FBPPM	Powis PhotoPress Machine	\$8,995.00	0%	\$8,995.00
04FBPPEK	Powis PhotoPress Extension Kit for 12-inch x 18-inch Photobooks	\$335.00	0%	\$335.00
04FBHCG2	Fast Back Hard Cover Guide	\$295.00	0%	\$295.00
04FBIMAGEWRAP	Powis IW-1 Image Wrapper	\$1,495.00	0%	\$1,495.00
Pitney Bowes				
04PIR10002S	Pitney Bowes Relay 1000 - Two Station Inserter	\$4,100.00	0%	\$4,100.00
04PIR10003S	Pitney Bowes Relay 1000 - Three Station Inserter	\$4,900.00	0%	\$4,900.00
04PIR20002S	Pitney Bowes Relay 2000 - Two Station Inserter	\$8,000.00	0%	\$8,000.00
04PIRTIRS	Optional Vertical Power Stacker	\$1,755.00	0%	\$1,755.00
04PIR2000TINK	Optional OMR Scanning Kit for Relay 2000	\$1,595.00	0%	\$1,595.00
04PIR30003S	Pitney Bowes Relay 3000 - Three Station Inserter	\$12,500.00	0%	\$12,500.00
04PIRF37A	Opt OMR Scanning Kit - Relay 3000 or 4000	\$1,595.00	0%	\$1,595.00
04PIRTIO1	Tablet Option	\$2,500.00	0%	\$2,500.00
04PIRTIO2	Fixed Beam Barcode Scanning Option	\$1,995.00	0%	\$1,995.00
04PIRTIO3	2D Scanning Option	\$2,995.00	0%	\$2,995.00
04PIR40003S	Pitney Bowes Relay 4000 - 3 Stn Inserter	\$15,000.00	0%	\$15,000.00
04PIRTIRG	72in Hgt Adj Table w/Shelf&Locking Doors	\$1,850.00	0%	\$1,850.00
04PIRTIRH	60in Hgt Adj Table w/Shelf&Locking Doors	\$2,215.00	0%	\$2,215.00
04PIRTIRJ	60in Hgt Adj Table w/ Shelf	\$1,905.00	0%	\$1,905.00
04PIRF391550	Relay Location Kit (Must be purchased with an inserter)	\$0.01	0%	

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04PIRDI90012	Mounting Kit for Vertical Stacker (Must be purchased with Vertical Power Stacker (\$0.01	0%	\$0.01
04PIRF79004201	Power Cord for Vertical Power Stacker (Must be purchased with Vertical Power Sta	\$0.01	0%	\$0.01
04PIR7000	Pitney Bowes Relay 7000 Inserting System (includes Relay Location Kit (04PIRF7907	\$45,995.00	0%	\$45,995.00
04PIRF79070001	Relay Location Kit for Relay 5000/6000/7000/8000. Must be purchased with Inserte	\$0.01	0%	\$0.01
04PIRF700327	Special Tower Feeder Kit for Relay 5000/6000/7000/8000	\$260.00	0%	\$260.00
04PIRF79170001	High Capacity Sheet Feed Localization Kit for 6000/7000/8000. Must be purchas	\$0.01	0%	\$0.01
04PIRF790725	Sales Kit-Feed Insert Support For Relay 5000/6000/7000/8000	\$85.00	0%	\$85.00
04PIRF790726	Sales Kit - Adj. Shingle Tray For Relay 5000/6000/7000/8000	\$125.00	0%	\$125.00
04PIRTIRC	60 inch Adj. Hgt. Table w/ Sliding Shelf for 5000/6000/7000/8000	\$2,500.00	0%	\$2,500.00
04PIRF790019	30 inch Console Table Extension for Relay 5000/6000/7000/8000	\$475.00	0%	\$475.00
04PIRF790052	42 inch Console Table Extension for Relay 5000/6000/7000/8000	\$515.00	0%	\$515.00
04PIRF7SD	2D Data Matrix Scan-Relay High Cap Sht Fd	\$6,150.00	0%	\$6,150.00
7640020606	Svc Agmt - 2D Data Matrix Scan for Relay	\$1,500.00	0%	\$1,500.00
7640020608	Svc Agmt Belt Stacker - Relay 5000-8000	\$600.00	0%	\$600.00
04PIRF9PG	Power Guard Svc Pkg for Rely 5000-8000	\$300.00	0%	\$300.00
04PIRF7DI	Bottom Address Inverter Kit For Relay	\$1,025.00	0%	\$1,025.00
04PIRTIBB	Belt Stacker w/Install to Hgt Std-Relay	\$3,895.00	0%	\$3,895.00
04PIR5000	Relay 5000 4 Feeder Inserting System	\$20,100.00	0%	\$20,100.00
7640020610	Svc Agreement for Relay 5000	\$3,500.00	0%	\$3,500.00
7640020612	Svc Agmt High Cap. Sht Feeder for Relay	\$1,200.00	0%	\$1,200.00
04PIRTIRC	60 inch Adj. Hgt. Table w/ Sliding Shelf for 5000/6000/7000/8000	\$2,500.00	0%	\$2,500.00
04PIRTIHC	High Capacity Sheet Feeder	\$6,895.00	0%	\$6,895.00
04PIRF7FS	Fixed Beam OMR & Barcode Scan	\$2,600.00	0%	\$2,600.00
04PIRF7SBSW	Barcode Scanning Software	\$799.00	0%	\$799.00
04PIRF790250	Scanner Mounting Kit	\$875.00	0%	\$875.00
04PIRF780183	Sheet/Flat Envelope Tray	\$205.00	0%	\$205.00
04PIRF780184	Insert Tray	\$205.00	0%	\$205.00
04PIRTIFS	Flat Sealer	\$3,955.00	0%	\$3,955.00
04PIRTIET	Exit Transport	\$1,955.00	0%	\$1,955.00
04PIRTIVP	Vertical Power Stacker	\$1,799.00	0%	\$1,799.00
04PIRTIRD	90" Adj. Hgt. Table w/ Sliding Shelf	\$4,585.00	0%	\$4,585.00
04PIRTIRE	04PIRTIRE: 60 inch Adj Hgt Table w/Lock Doors SlideShelf 5000/6000/7000/8000	\$3,750.00	0%	\$3,750.00
04PIRF790018	18" Console Table Extention	\$370.00	0%	\$370.00
Presses				
04GROMCSTEP2PK3	C-STEP-2 Package w/ Press, #3 Die, & 500 Grommet & Washer	\$299.00	0%	\$299.00
05GROMSNIPE	Grommet Sniper Alignment Tool	\$99.00	0%	\$99.00
Pressure Sealers				
04PTGFI18KM	Paitec GFI 18 In-Ln Press Seal-KM	\$35,560.00	0%	\$35,560.00
04PTIM8100	Paitec IM8100 Pressure Sealer	\$8,695.00	0%	\$8,695.00
04PTIM4000	Paitec IM4000 Pressure Sealer	\$6,995.00	0%	\$6,995.00
04PTIM4500	Paitec IM4500 Pressure Sealer	\$7,995.00	0%	\$7,995.00
04PTLDRUM	Optional L Drum-ES5000/IM4000/IM4500	\$970.00	0%	\$970.00
04PTIM4000PROA	Slide Base HP LJ4000 SER+add500 ct tray	\$1,295.00	0%	\$1,295.00
04PTIM4000PROB	Slide Base HP LJ4000 SER+add1000 ct tray	\$1,995.00	0%	\$1,995.00
04PTIM3100	Paitec IM3100 Pressure Sealer	\$4,795.00	0%	\$4,795.00
04PTES2000	Paitec ES2000 Pressure Sealer	\$2,595.00	0%	\$2,595.00
04PTES3000	Paitec ES3000 Pressure Sealer	\$3,295.00	0%	\$3,295.00
04PTSTDDRUM	Opt. Std. Drum for ES5000L/IM4000/IM4500	\$830.00	0%	\$830.00
04PTES5000	Paitec ES5000 Pressure Sealer	\$4,095.00	0%	\$4,095.00
04PTES5000	Paitec ES5000 Pressure Sealer	\$4,095.00	0%	\$4,095.00
04PTES7000	Paitec ES7000 Pressure Sealer	\$6,995.00	0%	\$6,995.00
04PTES71LK	Inline Kit Ptr I/F+SlideMount ES7000	\$1,350.00	0%	\$1,350.00
04PTIM9100	Paitec IM9100 Pressure Sealer	\$14,995.00	0%	\$14,995.00
04PTSCAEP	Speed Control Auto Extending Power Conveyor	\$1,295.00	0%	\$1,295.00
04PTASVCS	Auto Sequential Vertical Conveyor Stacker	\$2,495.00	0%	\$2,495.00
04PTVSFSC	Vertical Stacker Floor Stand with Casters	\$295.00	0%	\$295.00
04PTCABINET	Heavy Duty Steel Cabinet with Locking Casters	\$879.00	0%	\$879.00
04PTIM7RISER	IN-LINE 4.5 inch RISER KIT FOR IM7100	\$300.00	0%	\$300.00



Binding Equipment

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04PTES8000	Paitec ES8000 Pressure Sealer	\$7,695.00	0%	\$7,695.00
04PTMX13000	Paitec MX13000 Pressure Sealer	\$13,995.00	0%	\$13,995.00
04PTMX9000	Paitec MX9000 Pressure Sealer	\$9,895.00	0%	\$9,895.00
04PTES5500	Paitec ES5500 Pressure Sealer	\$4,195.00	0%	\$4,195.00
Printers				
04PWIJET	04PWIJET: iJetColor 4.0 Press Performance Bundle(Includes iJetColor Press Engine, i	\$25,500.00	0%	\$25,500.00
84PWIJCPH	84PWIJCPH: Memjet 1600 dpi Print Head for iJetColor Printer	\$621.00	0%	\$621.00
84PWIJCCYAN	84PWIJCCYAN: Memjet 250 ml Ink Tank for iJetColor Printer [Cyan]	\$335.00	0%	\$335.00
84PWIJCYEL	84PWIJCYEL: Memjet 250 ml Ink Tank for iJetColor Printer [Yellow]	\$335.00	0%	\$335.00
84PWIJCMAG	84PWIJCMAG: Memjet 250 ml Ink Tank for iJetColor Printer [Magenta]	\$335.00	0%	\$335.00
84PWIJCBK	84PWIJCBK: Memjet 250 ml Ink Tank for iJetColor Printer [Black]	\$335.00	0%	\$335.00
04PWIJETBY2	04PWIJETBY2: iJetColor 4.0 - 2-Year ANNUAL SVC- Contract	\$4,500.00	0%	\$4,500.00
04PWIJETBY3	04PWIJETBY3: iJetColor 4.0 - 3-Year ANNUAL SVC- Contract	\$6,000.00	0%	\$6,000.00
04PWIJETBY4	04PWIJETBY4: iJetColor 4.0 - 4-Year ANNUAL SVC- Contract	\$8,000.00	0%	\$8,000.00
04PWIJETBY5	04PWIJETBY5: iJetColor 4.0 - 5-Year ANNUAL SVC- Contract	\$10,000.00	0%	\$10,000.00
Punching Equipment				
7640016209	OD4012 Punch with One Die	\$2,690.00	0%	\$2,690.00
04OD4012DIE	Interchangable - Additional Standard Dies for OD4000 or OD4012	\$590.00	0%	\$590.00
04WP7000EPDIE	Interchangable - Additional Standard Dies for HD7000	\$980.00	0%	\$980.00
04HD7700EPDIE	Interchangable - Additional Standard Dies for HD7700	\$980.00	0%	\$980.00
7640016210	Additional Standard Dies for OD4000 or OD4012	\$590.00	0%	\$590.00
04HD7700EP	HD7700 Punch w 1 Die (04HD777907 3:1 Square)	\$4,850.00	0%	\$4,850.00
04HD777912	Addtl Std Die for HD7700 (2:1 Square Hole)	\$980.00	0%	\$980.00
7640016211	HD7000 Punch with One Die	\$4,190.00	0%	\$4,190.00
7640016212	Additional Standard Dies for HD7000	\$980.00	0%	\$980.00
04PALMSWITCH	Palm Switch for HD7000/7700	\$135.00	0%	\$135.00
04HD7000PLUS	HD7000-Plus Super Heavy Duty Electric Punch	\$4,490.00	0%	\$4,490.00
04DOCUPUNCH	DocuPunch Automatic Punch (dies are not included)	\$28,730.00	0%	\$28,730.00
04DOCUP2475O	4:1 (.2475) 4X5mm Oval Hole Die for Docupunch	\$3,550.00	0%	\$3,550.00
04DOCUPUN31O	3:1 Oval Hole Die (6.5x5.5mm) for Docupunch	\$3,550.00	0%	\$3,550.00
04DOCUPUN21R	2:1 Round Dies (6mm hole) for DocuPunch	\$1,900.00	0%	\$1,900.00
04DOCUPUN21S	2:1 Square Dies (6mm hole) for DocuPunch	\$3,100.00	0%	\$3,100.00
04DOCUPUN31R	3:1 Round Dies (4mm hole) for DocuPunch	\$2,000.00	0%	\$2,000.00
04DOCUPUN31S	3:1 Square Die (4mm hole) for DocuPunch	\$2,900.00	0%	\$2,900.00
04DOCUPUN3H	3 Hole Punch 4-1/4 inch X 8MM Dia. DocuPunch (8MM round hole)	\$1,995.00	0%	\$1,995.00
04DOCUPUNPB	Plastic Comb Die 8x3mm Rectngl for DocuPunch 320016090	\$3,490.00	0%	\$3,490.00
04DOCUPUNVB	Velo Bind Die for DocuPunch (1/8 inch round hole)	\$2,195.00	0%	\$2,195.00
04DOCUPUN41R	DIE-4:1 Rnd .248 Pitch 4.75mm Docupunch	\$2,600.00	0%	\$2,600.00
04ALPHADOC	Alpha-Doc MK4 Auto Punch-w/o dies	\$37,350.00	0%	\$37,350.00
04ALPHAMK421R	DIE-2:1 Rnd Hole 6mm Alpha-Doc MK4	\$2,150.00	0%	\$2,150.00
04ALPHAMK421S	DIE-2:1 Square Hole 6mm - Alpha-Doc MK4	\$3,050.00	0%	\$3,050.00
04ALPHAMK42475	DIE-.2475 4:1 Pitch Oval Alpha-Doc MK4	\$4,600.00	0%	\$4,600.00
04ALPHAMK431R	DIE-3:1 Round Hole- 4mm - Alpha-Doc MK4	\$2,300.00	0%	\$2,300.00
04ALPHAMK431S	DIE-3:1 Square Hole - 4mm-Alpha-Doc MK4	\$3,400.00	0%	\$3,400.00
04ALPHAMK43H	DIE-3-Hole 8mm 4-1/4 Pitch-Alpha-Doc MK4	\$2,500.00	0%	\$2,500.00
04ALPHAMK441R	DIE-4:1 .248 Pitch Round-Alpha-Doc MK4	\$2,700.00	0%	\$2,700.00
04ALPHAMK4PCD	DIE-Plastic Comb 8mmx3mm - Alpha-Doc MK4	\$3,700.00	0%	\$3,700.00
PKHDSA7700	HD7700 3-in-1 PPS Pick-Punch-Stack	\$10,565.00	0%	\$10,565.00
PKHDSA7000	HD7000 3-in-1 PPS Pick-Punch-Stack	\$9,905.00	0%	\$9,905.00
04HDAPES	AP Ej&Stack Mod-HD7700/HD7000	\$3,225.00	0%	\$3,225.00
04HDAPESPS	Paper Stop Switch for HD7700 APES	\$195.00	0%	\$195.00
04PICKALIFT	Onyx PAL-14 Piks-a-Lift Automated Module	\$2,295.00	0%	\$2,295.00
04HD777910	2:1 Round Die for HD7700	\$980.00	0%	\$980.00
04HD777907	3:1 Square Die for HD7700	\$980.00	0%	\$980.00
04HD777908	3:1 Round Die for HD7700	\$980.00	0%	\$980.00
04HD777902	4:1 .248 Pitch Round Die for HD7700	\$980.00	0%	\$980.00
04HD777905	Plastic Binding Die for HD7700	\$980.00	0%	\$980.00
04HD777903	Velo Die for HD7700	\$980.00	0%	\$980.00



Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
04HD777942	3-Hole 5/16 inch Die for HD7700	\$980.00	0%	\$980.00
04HD7779440	4:1 (.2475) OVAL DIE FOR HD7700	\$980.00	0%	\$980.00
04SUPC200PLUS	PC200 Plus 4:1 (.250) Plastic Coil Punch Machine	\$129.00	0%	\$129.00
04AEPI41ELECO	CoilMac EPI41+ 4:1 Elec Punch Insert w/ Crimper(.248 Oval)	\$2,595.00	0%	\$2,595.00
04AKFLEXPE	Akiles Flexipunch-E Heavy Duty Punch System	\$1,799.00	0%	\$1,799.00
04AKFLEXP21S	Interchangable - 2:1 Square Hole Die for Flexipunch	\$299.00	0%	\$299.00
04AKFLEXDCOMB	Interchangable - Plastic Comb Die for Flexipunch	\$299.00	0%	\$299.00
04AKFLEXD41	Interchangable - 4:1(.248) Round Hole Die for Flexipunch	\$299.00	0%	\$299.00
04JBDOCUM21R	2:1 (6mm) Round Hole Die for Docupunch Mini	\$1,410.00	0%	\$1,410.00
04JBDOCUM21S	2:1 (6mm) Square Hole Die for Docupunch Mini	\$2,225.00	0%	\$2,225.00
04JBDOCUM248R	4:1 (.248) 4.75 mm Round Hole Die for Docupunch Mini	\$1,625.00	0%	\$1,625.00
04JBDOCUM31R	3:1 (4mm) Round Hole Die for Docupunch Mini	\$1,460.00	0%	\$1,460.00
04JBDOCUM31S	3:1 (4mm) Square Hole Die for Docupunch Mini	\$2,325.00	0%	\$2,325.00
04JBDOCUM41O	4:1 (.2475) 4 x 5mm Oval Hole Die for Docupunch Mini	\$2,735.00	0%	\$2,735.00
04JBDOCUM41R	4:1 (.250) 4mm Round Hole Die for Docupunch Mini	\$1,625.00	0%	\$1,625.00
04JBDOCUMLLC	Looseleaf Comb Die 2/3/4 8mm Round Hole for Docupunch Mini	\$1,565.00	0%	\$1,565.00
04JBDOCUMVD	Velo 1 inch pitch 11 (1.59mm) Hole Die for Docupunch Mini	\$1,599.00	0%	\$1,599.00
04DPMINI2475	Docupunch Mini .2475 Oval Hole 4 x 5 mm Punching Die	\$2,359.00	0%	\$2,359.00
04JBDOCUMINI	DocuPunch MINI Automatic Punch (dies not included)	\$17,999.00	0%	\$17,999.00
04JBDOCUMPB	Plastic Comb Die 9/16" 8 x 3mm for Docupunch MINI	\$2,275.00	0%	\$2,275.00
04JBDOCUMINSTD	Stand for Docupunch MINI	\$999.00	0%	\$999.00
04JBEX610	James Burn EX610 High Speed Auto Punch (includes purchase of 04JBEX610RECP)	\$63,795.00	0%	\$63,795.00
04JBEX61031S	3:1 Square Die for EX610	\$4,800.00	0%	\$4,800.00
04JBEXNHPK	Nail Hole Punching Kit-EX Series Punches	\$9,000.00	0%	\$9,000.00
98JB3606231PSP	Die Plate & pin-Nail Hole EX380/610 6mm	\$299.00	0%	\$299.00
04DOCUP2510V	2.5:1 OVAL DIE W/ 6.5X5.5MM HOLES	\$3,850.00	0%	\$3,850.00
Round Cornering				
04CHLHYDRC	Challenge Hydraulic Round Corner Mach	\$5,995.00	0%	\$5,995.00
04LWCR50B	CR50B HD Table Top Round Corner+Die	\$350.00	0%	\$350.00
04LWCR50P	CR-50P Electric Floor Stand Round Corner Unit W/ One Die (Choice of 1/8 inch, 1/4	\$1,925.00	0%	\$1,925.00
04RDCORN	CR-20 Round Corn Mach w/ Die (Spec Die)	\$300.00	0%	\$300.00
04LWCU18	1/8 inch Round Corn Cut Head-CR-20 cutt	\$125.00	0%	\$125.00
04LWCU14	1/4 inch Round Corn Cut Head-CR-20 cutt	\$125.00	0%	\$125.00
04LWCU38	3/8 inch Round Corn Cut Head-CR-20 cutt	\$125.00	0%	\$125.00
04LWCU12	1/2 inch Round Corn Cut Head-CR-20 cutt	\$125.00	0%	\$125.00
05CHL672110	05CHL672110: 5/8 inch Knife Challenge Round Corners	\$310.00	0%	\$310.00
05CHL67212	05CHL67212: 1/8 inch Knife Challenge Round Corners	\$310.00	0%	\$310.00
05CHL67214	05CHL67214: 1/4 inch Knife Challenge Round Corners	\$310.00	0%	\$310.00
05CHL67216	05CHL67216: 3/8 inch Knife Challenge Round Corners	\$310.00	0%	\$310.00
05CHL67218	05CHL67218: 1/2 inch Knife Challenge Round Corners	\$310.00	0%	\$310.00
05CHL672210	05CHL672210: 5/8 inch Die Challenge Round Corners	\$133.00	0%	\$133.00
05CHL67222	05CHL67222: 1/8 inch Die Challenge Round Corners	\$133.00	0%	\$133.00
05CHL67224	05CHL67224: 1/4 inch Die Challenge Round Corners	\$133.00	0%	\$133.00
05CHL67226	05CHL67226: 3/8 inch Die Challenge Round Corners	\$133.00	0%	\$133.00
05CHL67228	05CHL67228: 1/2 inch Die Challenge Round Corners	\$133.00	0%	\$133.00
05CHL6761	05CHL6761: 45° Knife Challenge Round Corners	\$310.00	0%	\$310.00
05CHL6761RS	05CHL6761RS: Str. Diag. Knife Challenge Rnd Corners	\$310.00	0%	\$310.00
05CHL6762RS	05CHL6762RS: Straight Die Challenge Rnd Corners	\$133.00	0%	\$133.00
Sheet Feeders				
04LED30AF	Thoroughbred Auto Feeder w/Stand&Casters	\$40,665.00	0%	\$40,665.00
Shredders				
04MYI120CC3	Intimus 120CC3 Shredder 5/32 inch x 1-1/16 inch Cross Cut	\$1,300.00	0%	\$1,300.00
04MYI175CC3	Intimus175CC3Shred 5/32x1-13/16 CrossCut	\$3,352.00	0%	\$3,352.00
04MBM2602CC	MBM Destroyit 2604CC Shredder 3/32 inch x 5/8 inch Cross Cut	\$2,549.00	0%	\$2,549.00
04MBM2604SMC	MBM Destroyit 2604 Super Micro Cut Shredder	\$2,699.00	0%	\$2,699.00
04SHRED852CC	Intimus 852 Cross Cut Shredder 1/8x1-1/2	\$8,230.00	0%	\$8,230.00
04MYI45CC3	Intimus 45CC3 Shredder 5/32x1-13/32 Cross Cut	\$950.00	0%	\$950.00
04MYI60CC3	Intimus 60CC3 Shredder 5/32x1-13/32 Cross Cut	\$955.00	0%	\$955.00

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Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
04MBM5009CCL3	MBM Destroyit 5009 Cross Cut Shredder 6 x 50 mm (1/4" x 2")	\$39,999.00	0%	\$39,999.00
04MBM5009CONV	Modular Conveyor for Destroyit 5009 Shredder	\$5,999.00	0%	\$5,999.00
04MBM2503CC	MBM Destroyit 2503CC 3/16x1.5 Cross Cut	\$1,879.00	0%	\$1,879.00
04MBM4005CC	MBM Destroyit 4005CC Shred 3/16x1.5in CC	\$7,999.00	0%	\$7,999.00
04MBM4005CC332	MBM Destroyit 4005CC Shred 3/32x5/8 CC	\$7,999.00	0%	\$7,999.00
04MBM5009CC	MBM Destroyit 5009 Cross Cut Shredder	\$37,999.00	0%	\$37,999.00
Shrinkwrap Machines				
04PACCOMBOJRA	Clamco Combo Jr.-A Shrink Wrap System	\$3,950.00	0%	\$3,950.00
04PACCOMBOJRB	Clamco Combo Jr.-B Shrink Wrap System	\$4,300.00	0%	\$4,300.00
04PAC120COMBO	Mod.120 Combo Shrink w/o Power Take-Away	\$6,560.00	0%	\$6,560.00
04PACCOMBOJRD	04PACCOMBOJRD: Clamco Combo Jr.-D Shrink Wrap System	\$2,995.00	0%	\$2,995.00
04PAC120CPTA	Mod 120 Combo Shrink+Power Take Away	\$7,685.00	0%	\$7,685.00
04PAC240CPTW	04PAC240CPTW: Model 240C Combo Shrink System with Power Take-Away	\$7,995.00	0%	\$7,995.00
04PACCOMBOJRA	Clamco Combo Jr.-A Shrink Wrap System	\$3,950.00	0%	\$3,950.00
04PACCOMBOJRB	Clamco Combo Jr.-B Shrink Wrap System	\$4,300.00	0%	\$4,300.00
04PAC120CPTA	Mod 120 Combo Shrink+Power Take Away	\$7,685.00	0%	\$7,685.00
04PAC12074CPTA	Mod 120-74 Comb Shrink+PwrTakeAway-74 inch	\$7,105.00	0%	\$7,105.00
04PAC220COMBO	Mod.220 Combo Shrink w/o Power Take-Away	\$5,975.00	0%	\$5,975.00
04PAC220CPTW	Model 220 Combo Shrink+Power Take-Away	\$6,990.00	0%	\$6,990.00
04PACSTW	Scrap Take-Up Wheel for L-Bar Sealers	\$1,799.00	0%	\$1,799.00
04PAC120CSPK	Service Parts Kit for 120 / 240 Combo Systems	\$192.00	0%	\$192.00
04PACDEMH25	DEM Pack H25 One Step Shrink System	\$3,450.00	0%	\$3,450.00
04PACDEMH20	DEM Pack H20 One Step Shrink System	\$3,275.00	0%	\$3,275.00
Spiralastic (Plastic Coil) Equipment				
04AKFINISHCL	Akiles Elec Coil Inserter&Cut/Crimp	\$999.00	0%	\$999.00
04AKCRIMPCOIL	Akiles Crimp-@-Coil Two Sided Crimper	\$1,799.00	0%	\$1,799.00
04JBCB30QS17	CB30QS 17 inch Coil Ins/Cut+8-20mm CrimpHead	\$25,999.00	0%	\$25,999.00
04JBCB30QSKIT	Opt. 6mm & 7mm Crimp Head Kit-CB30QS	\$1,325.00	0%	\$1,325.00
04JBCB3031CH	3:1 Pitch Crimping Heads for CB30QS	\$1,595.00	0%	\$1,595.00
04JBCB30LDK17	3:1 Pitch Lg Dia Kit-17 inch CB30-QS Insert	\$4,250.00	0%	\$4,250.00
04AKCRIMPCOIL	Akiles Crimp-@-Coil Two Sided Crimper	\$1,799.00	0%	\$1,799.00
05GW200521	PBS3000QS 6mm Pitch Kit - 12 inch	\$1,498.00	0%	\$1,498.00
05GW200849	12 inch Coil Adapter Kit-8-1/2 inch Binding Edge	\$99.00	0%	\$99.00
04JBCBFORMER	CF-30 Plastic Coil Forming Machine	\$49,870.00	0%	\$49,870.00
04JBCBINLINE1	In-line Components for Single CB30QS & Coil Forming Machine	\$8,990.00	0%	\$8,990.00
04JBCBINLINE2	In-line Components for Dual CB30QS & Coil Forming Machine	\$16,425.00	0%	\$16,425.00
04JBCBFORMER6	6mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER7	7mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER8	8mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER9	9mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER10	10mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER11	11mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER12	12mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER13	13mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER14	14mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER15	15mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER16	16mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER17	17mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER18	18mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER19	19mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER20	20mm (.2475) Forming Mandrels	\$1,099.00	0%	\$1,099.00
04JBCBFORMER23	23mm (3:1) Forming Mandrels	\$1,425.00	0%	\$1,425.00
04JBCBFORMER25	25mm (3:1) Forming Mandrels	\$1,425.00	0%	\$1,425.00
04JBCBFORMER28	28mm (3:1) Forming Mandrels	\$1,425.00	0%	\$1,425.00
04JBCBFORMER30	30mm (3:1) Forming Mandrels	\$1,425.00	0%	\$1,425.00
04PELCUTCR	Marlon 350E Elec Plastic Coil Cutter Crimper	\$1,995.00	0%	\$1,995.00
Start-up Packages				
PKCNFASTBACK	Konica FastBack Tape Binding Start-Up PackagePackage consists of:56MFBBLACK Fa	\$223.90	0%	

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Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
PKCN2WIREPK	Konica Wire-O 2:1 Pitch Start-Up PackagePackage consists of:27034BLACK Wire-O B	\$378.10	0%	\$378.10
PKCNWIREPK	Konica Wire-O 3:1 Pitch Start-up PackagePackage consists of:27014BLACK Wire-O B	\$301.45	0%	\$301.45
PKCNCOILPK	Konica Plastic Coil Binding Start-Up PackagePackage consists of:334106BLAC Spiral #	\$273.70	0%	\$273.70
PKCNCOMBPK	Konica Plastic Comb Binding Start-Up PackagePackage consists of:13014BLACK Plast	\$231.63	0%	\$231.63
PKCNPOUHLAM	Konica Pouch Laminator Start-Up PackagePackage consists of:0291150502 Large Lar	\$163.16	0%	\$163.16
56PPSTARTKIT	Powis PhotoPress Starter KitPackage consists of:56FBPPSS810L Single Signatures for	\$1,390.00	0%	\$1,390.00
PKCNVELOPK	Velo Binding Start-Up Supplies	\$218.20	0%	\$218.20
PKCNXL44PK	XL44 Start-up Package	\$324.00	0%	\$324.00
19CB122501PI	Roll Laminating Start Pack-15 inch Roll Lam	\$84.74	0%	\$84.74
19CB252501PI	Roll Laminating Start Pack-27 inch Roll Lam	\$143.30	0%	\$143.30
25BALMG1265	Gloss Laminate for ALM Auto Laminators [12.6 inch x 328 foot, clear gloss, 5 mil]	\$169.00	0%	\$169.00
80FG054325	Thermal Laminate Start Pkg-RSH-1151	\$357.54	0%	\$357.54
80HAMW3162436	Thermal Mount Start Pkg	\$99.00	0%	\$99.00
80SSF2436W	Pressure Sensitive Mount App Start Pkg	\$171.00	0%	\$171.00
80FG055125	Thermal Lam Start Pkg - 51 inch	\$438.00	0%	\$438.00
80FG056225	Thermal Lam Start Pkg -62 inch	\$515.53	0%	\$515.53
80FG053825	Thermal Laminate Start Pkg/D&K EXP42P	\$378.00	0%	\$378.00
05BQBWAGLUE	Perfect Bind Start Pkg-BQ-160	\$390.00	0%	\$390.00
05SQR3317BR	Perfect Bind Start Pkg-BQ-160 PUR	\$99.00	0%	\$99.00
05BRPMGLUE	Hot Melt Padding Glue for PadMaster 2000 - 9 lbs	\$160.00	0%	\$160.00
05AF02030000	Wafer Sealer Start Pkg-ETR Tabber	\$209.00	0%	\$209.00
05AF02079916	Wafer Seal Start-Up Package KT Tabber	\$299.00	0%	\$299.00
05STXTB1WH	Wafer Seal Start Pkg Staplex 1 Tabber	\$55.00	0%	\$55.00
05STXTB15WH	Wafer Seal Start Pkg-Staplex 1.5 Tabber	\$95.00	0%	\$95.00
PKCNWFL43PK	43 inch Thermal lam Start-up Pkg-RSH1151	\$325.04	0%	\$325.04
PKCNWFL43PKPS	43 inch Press Sens Lam Start Pkg-RSH-1151	\$253.85	0%	\$253.85
PKCNWFL51PKPS	51 inch Pres. Sens. Lam Start Pkg	\$390.00	0%	\$390.00
PKCNWFL62PK	62 inch Thermal laminate Start-up Pkg. for RSH1651 or EXP62P> includes:80FG0562	\$468.66	0%	\$468.66
PKCNWFLAM	38 inch Thermal laminate Start-up Pkg. for EXP42P> includes:80FG053825: Platinu	\$291.96	0%	\$291.96
PKCNWFL65PK	51 inch Thermal laminate Start-up Pkg. for RSH-1651 or EXP62P> includes:80PSLG3	\$280.00	0%	\$280.00
32SWPWF164360	ShrinkWrap Start Pkg - Polyolefin Film	\$170.00	0%	\$170.00
32SWFL1620	ShrinkWrap Start Pkg - PVC Film	\$135.00	0%	\$135.00
32SWULT144375	ShrinkWrap St. Pkg-Ultra Polyolefin 14 inch	\$195.00	0%	\$195.00
32SWULT183500	ShrinkWrap St. Pkg-Ultra Polyolefin 18 inch	\$240.00	0%	\$240.00
PKPADDINGKIT	Padding Glue Start Up Package> includes:05PADGLUE: Fast Drying Padding Glue 1 C	\$144.99	0%	\$144.99
PKPADKITFAP	Padding Fan-A-Part Glue Start Up Package> includes:05PADGLUEFG: Fan-A-Part Pad	\$178.89	0%	\$178.89
Stitchers and Staplers				
04DSM19AST	DeLuxe M19-AST 9/16 inch Stitcher+18D head	\$7,500.00	0%	\$7,500.00
04DSM19G20AST	DeLuxe M19G20-AST 3/4 inch Stitcher+G20 head	\$7,900.00	0%	\$7,900.00
04DSSMA25	DeLuxe SM-A25 Stitch Master	\$2,570.00	0%	\$2,570.00
04DSSMA25DBLHD	DeLuxe Double Head Stitch Master	\$5,320.00	0%	\$5,320.00
04DSFSK1	DeLuxe FSK1 Flr Stand-1x/2x Stitch Mast	\$425.00	0%	\$425.00
04LWW106	W106 Rapid Elec Stapler-Saddle Stapling	\$760.00	0%	\$760.00
04LWW106K	W106K Group stapling kit - Rapid W106	\$259.00	0%	\$259.00
04LWW106F	Optional Foot Pedal for Rapid 106	\$103.00	0%	\$103.00
04LWW106ST1	Stand for Single Rapid 106E Stapler	\$260.00	0%	\$260.00
04LWW106ST2	Stand for Two Rapid 106E Staplers	\$299.00	0%	\$299.00
04STASU100	Staplex SU-100N UltraHvyCap ElecStapler	\$920.00	0%	\$920.00
Tabber/Wafer Sealers				
04AFFXFEED	Accufast FX Feeder for KT Tabber	\$1,760.00	0%	\$1,760.00
04AF3VCONV	Accufast 3FV Exit Convey-KT Tab System	\$1,380.00	0%	\$1,380.00
04STXTBS1	TBS-1 Tabster Elec Tab-1 inchDia Wafer Seal	\$999.00	0%	\$999.00
04STXTBS15	TBS-1.5 Tabster Tabber-1.5 inch DiaWaferSeal	\$1,199.00	0%	\$1,199.00
04AFKTTTAB	Accufast KT-TT Tabber	\$3,625.00	0%	\$3,625.00
04AFKTTAB	Accufast KT Tabber	\$3,700.00	0%	\$3,700.00
04AFSTANDETHDF	Accufast Stand-ET tabb & HDF Feed	\$800.00	0%	\$800.00
04AFCS3STCONV	CS3 Conveyor w/Stand-ET/ETR Tabber	\$1,625.00	0%	\$1,625.00
04AFCS3TTCONV	CS3 Conveyor Table Top for ET/ETR Tabber	\$1,440.00	0%	\$1,440.00



Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
04MYEX5100	Martin Yale EX5100 Tabbng Machine	\$4,089.00	0%	\$4,089.00
04AFETTABBER	ACCUFAST ET TABBER (FANFOLD)	\$9,650.00	0%	\$9,650.00
04AFETRABBER	ACCUFAST ETR TABBER WITH ROLL HEADS	\$11,660.00	0%	\$11,660.00
	UV Coater Systems			
04CMUVCOATIRD	Optional IR Dryer-Countcoat UV Coater	\$995.00	0%	\$995.00
	Professional Services			
7640020104	I&T - Pitney Bowes Relay 1000 - Two Station Inserter	\$700.00	0%	\$700.00
7640020106	I&T - Pitney Bowes Relay 1000 - Three Station Inserter	\$700.00	0%	\$700.00
7640020108	I&T - PB Relay 2000 - Two Station Inserter	\$700.00	0%	\$700.00
7640020112	I+T PB Relay 3000 - Three Station Inserter	\$700.00	0%	\$700.00
7640020076	I+T PB Relay 4000 - Three Station Inserter	\$700.00	0%	\$700.00
7640019119	ANNUAL SVC - GBC PB2600	\$365.00	0%	\$365.00
7640020600	Annual Svc for Coverbind Accel Ultra	\$1,700.00	0%	\$1,700.00
7640020602	Annual Svc for Coverbind Accel Cube	\$1,100.00	0%	\$1,100.00
7640020604	Annual Svc for Coverbind Accel Ultra+	\$1,700.00	0%	\$1,700.00
7640020676	ANNUAL SVC-Standard BQ-160-PUR Perfect Binder	\$4,500.00	0%	\$4,500.00
7640020674	ANNUAL SVC - Sterling Digibinder Plus Perfect Binding Machine	\$2,000.00	0%	\$2,000.00
7640020530	ANNUAL SVC FASTBIND ELITE PERFECT BINDER	\$700.00	0%	\$700.00
7640020624	ANNUAL SVC-Finish@Coil-E1 Electric Coil Inserter & Cutter Crimper	\$365.00	0%	\$365.00
7640020626	ANNUAL SVC-HD7000 Punch with One Die	\$650.00	0%	\$650.00
7640020628	ANNUAL SVC-Automatic Paper Ejector & Stacker Module for HD7700 / HD7000	\$500.00	0%	\$500.00
7640020630	ANNUAL SVC-DocuPunch MINI Automatic Punch (dies not included)	\$3,000.00	0%	\$3,000.00
7640020449	ANNUAL SVC 27 IN POUCH BOARD LAMINATOR	\$365.00	0%	\$365.00
7640020451	ANNUAL SVC- 40 IN POUCH BOARD LAMINATOR	\$400.00	0%	\$400.00
7640020453	ANNUAL SVC- 50 IN POUCH BOARD LAMINATOR	\$600.00	0%	\$600.00
7640020632	ANNUAL SVC-25 inch Industrial Laminator	\$1,900.00	0%	\$1,900.00
7640020634	ANNUAL SVC-RSL-2701S 27 inch Heated Roller Laminator	\$500.00	0%	\$500.00
7640020636	ANNUAL SVC-RSL-2702S 27 inch Heated Roller Laminator	\$550.00	0%	\$550.00
7640020638	ANNUAL SVC-D&K EXP42 Plus 42 inch Wide Format Laminator w/ Stand	\$1,050.00	0%	\$1,050.00
7640020640	ANNUAL SVC-RSC-1401CLTW 55 inch Pressure Sensitive Laminator	\$750.00	0%	\$750.00
7640020642	ANNUAL SVC-Rotatrim PowerTech 73 inch Electric Rotary Trimmer	\$750.00	0%	\$750.00
7640020644	ANNUAL SVC-Excalibur 5000 (63 inch) Wall Mount Board Cutter	\$450.00	0%	\$450.00
7640020646	ANNUAL SVC-Challenge Hydraulic Round Cornering Machine	\$900.00	0%	\$900.00
7640020648	ANNUAL SVC-Clamco Combo Jr.-D Shrink Wrap System	\$500.00	0%	\$500.00
7640020650	ANNUAL SVC-Model 240C Combo Shrink System with Power Take-Away	\$1,140.00	0%	\$1,140.00
7640020569	Annual Svc for MS-10 A Drill	\$2,500.00	0%	\$2,500.00
7640020652	ANNUAL SVC-Challenge JF Single Spindle Floor Drill	\$365.00	0%	\$365.00
7640020447	ANNUAL SVC- PC-640 25 IN PAPER CUTTER	\$1,500.00	0%	\$1,500.00
7640019216	ANNUAL SVC - TRIUMPH 4815D	\$1,100.00	0%	\$1,100.00
7640020654	ANNUAL SVC-Baum 714XLT Right Angle Folding System w/ Stands	\$2,500.00	0%	\$2,500.00
7640020655	ANNUAL SVC-Count Accucreaser Air Touch	\$1,900.00	0%	\$1,900.00
7640020105	ANNUAL SVC - Pitney Bowes Relay 1000 - Two Station Inserter	\$600.00	0%	\$600.00
7640020107	ANNUAL SVC - Pitney Bowes Relay 1000 - Three Station Inserter	\$750.00	0%	\$750.00
7640020109	ANNUAL SVC - PB Relay 2000 - Two Station Inserter	\$1,200.00	0%	\$1,200.00
7640020110	ANNUAL SVC - Opt Vertical Power Stacker	\$300.00	0%	\$300.00
7640020111	ANNUAL SVC OMR Scanning Kit-Relay2000	\$300.00	0%	\$300.00
7640020071	ANNUAL SVC PB Relay 3000 - Three Station Inserter	\$1,900.00	0%	\$1,900.00
7640020072	ANNUAL SVC-Opt OMR Scan Kit - Relay 3000 or 4000	\$300.00	0%	\$300.00
7640020073	ANNUAL SVC for the Tablet Option	\$400.00	0%	\$400.00
7640020074	ANNUAL SVC - Beam Barcode Scan Option	\$300.00	0%	\$300.00
7640020075	ANNUAL SVC - 2D Scan Option	\$450.00	0%	\$450.00
7640020077	ANNUAL SVC - Relay 4000 - Three Station Inserter	\$2,250.00	0%	\$2,250.00
7640018289	INSTALL+TRNG - CombMac-24E	\$365.00	0%	\$365.00
7640018290	INSTALL+TRNG - WireMac with Elec Punch	\$365.00	0%	\$365.00
7640018291	INSTALL+TRNG - Akiles FlexiCloser	\$365.00	0%	\$365.00
7640018292	INSTALL+TRNG - CoilMac EPI	\$365.00	0%	\$365.00
7640018293	INSTALL+TRNG - Pro Series 3250CL	\$365.00	0%	\$365.00
7640018294	INSTALL+TRNG - CB30QS	\$3,000.00	0%	\$3,000.00



Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7640018295	INSTALL+TRNG - HD4170	\$365.00	0%	\$365.00
7640018296	INSTALL+TRNG - Koilmatic TableTop Insert	\$1,000.00	0%	\$1,000.00
7640018297	INSTALL+TRNG - Fastback Model 20	\$365.00	0%	\$365.00
7640018298	INSTALL+TRNG - OD4012	\$365.00	0%	\$365.00
7640018398	INSTALL+TRNG - HD7700	\$350.00	0%	\$350.00
7640018299	INSTALL+TRNG - HD7000	\$365.00	0%	\$365.00
7640018300	INSTALL+TRNG - HD7000-Plus	\$365.00	0%	\$365.00
7640018301	INSTALL+TRNG - DocuPunch	\$2,000.00	0%	\$2,000.00
7640018303	INSTALL+TRNG - TCC 2700	\$365.00	0%	\$365.00
7640018305	INSTALL+TRNG - RSH-1151	\$800.00	0%	\$800.00
7640018306	INSTALL+TRNG - RSH-1651	\$900.00	0%	\$900.00
7640018307	INSTALL+TRNG - Excaliber 5000	\$365.00	0%	\$365.00
7640018308	INSTALL+TRNG - CR-50P	\$365.00	0%	\$365.00
7640018309	INSTALL+TRNG Clamco Combo Jr - A	\$450.00	0%	\$450.00
7640018310	INSTALL+TRNG Clamco Combo Jr - B	\$450.00	0%	\$450.00
7640018311	INSTALL+TRNG - Model 120 w-out Power TA	\$650.00	0%	\$650.00
7640018312	INSTALL+TRNG - Model 120 with Power TA	\$650.00	0%	\$650.00
7640018315	INSTALL+TRNG - EBM-2.1	\$365.00	0%	\$365.00
7640018316	INSTALL+TRNG - FMM-3	\$365.00	0%	\$365.00
7640018317	INSTALL+TRNG - Challenge EH-3C	\$600.00	0%	\$600.00
7640018318	INSTALL+TRNG - Triumph Model 4705	\$400.00	0%	\$400.00
7640018319	INSTALL+TRNG - Triumph 4810D	\$410.00	0%	\$410.00
7640019436	: Electric - INSTALL+TRNG - STANDARD PC-P430	\$450.00	0%	\$450.00
7640020448	: Electric - INSTALL & TRNG-PC-640 25 IN PAPER CUTTER	\$750.00	0%	\$750.00
7640019217	: Electric - INSTALL+TRNG - TRIUMPH 4815D	\$600.00	0%	\$600.00
7640018320	INSTALL+TRNG Challenge Spartan 185 SA	\$650.00	0%	\$650.00
7640018321	INSTALL+TRNG Challenge Spartan 185 A	\$800.00	0%	\$800.00
7640018322	INSTALL+TRNG Challenge Spartan 185 AEP	\$800.00	0%	\$800.00
7640018409	INSTALL+TRNG - Triumph 4315	\$365.00	0%	\$365.00
7640018410	INSTALL+TRNG - Standard PC-P43	\$350.00	0%	\$350.00
7640018324	INSTALL+TRNG - Challenge Titan 230	\$1,300.00	0%	\$1,300.00
7640018325	INSTALL+TRNG - Challenge Titan 200 BC	\$800.00	0%	\$800.00
7640018326	INSTALL+TRNG - Challenge Titan 200	\$1,100.00	0%	\$1,100.00
7640018327	INSTALL+TRNG - Challenge 305XG	\$1,500.00	0%	\$1,500.00
7640018328	INSTALL+TRNG - PF-P3100	\$365.00	0%	\$365.00
7640018329	INSTALL+TRNG - PF-P3200	\$500.00	0%	\$500.00
7640018330	INSTALL+TRNG - PF-P330	\$500.00	0%	\$500.00
7640018429	INSTALL+TRNG - Martin Yale Mark VII	\$375.00	0%	\$375.00
7640018411	INSTALL+TRNG - Standard BQ-16-PUR	\$2,250.00	0%	\$2,250.00
7640018412	INSTALL+TRNG - CRB-160 Creaser	\$600.00	0%	\$600.00
7640018334	INSTALL+TRNG - MBM BC12	\$500.00	0%	\$500.00
7640018335	INSTALL+TRNG - Powis PhotoPress Machine	\$600.00	0%	\$600.00
7640018336	INSTALL+TRNG - Intimus 120CC3	\$365.00	0%	\$365.00
7640019243	INSTALL+TRNG - PB3300	\$375.00	0%	\$375.00
7640019245	INSTALL+TRNG -Wire-O Bind Bind Mach	\$3,000.00	0%	\$3,000.00
7640019247	INSTALL+TRNG - EB3500	\$365.00	0%	\$365.00
7640019362	INSTALL+TRNG - MBM StitchFold	\$900.00	0%	\$900.00
7640019364	INSTALL+TRNG - MBM StitchFold	\$900.00	0%	\$900.00
7640019366	INSTALL+TRNG - MBM Sprint 3000	\$500.00	0%	\$500.00
7640019368	INSTALL+TRNG - MBM Sprint 5000	\$500.00	0%	\$500.00
7640019370	INSTALL+TRNG - MBM Face Trim-Sprint	\$500.00	0%	\$500.00
7640019372	INSTALL+TRNG - MBM FC10-A	\$500.00	0%	\$500.00
7640019374	INSTALL+TRNG - MBM FC10-B	\$500.00	0%	\$500.00
7640020657	INSTALL+TRNG-High Capacity Stacker for FC10 Collator	\$365.00	0%	\$365.00
7640020659	INSTALL+TRNG-Morgana BM2000 Bookletmaker w/ Standard Belt Stacker	\$1,200.00	0%	\$1,200.00
7640020661	INSTALL+TRNG-Morgana FTR2000 FaceTrimmer for BM2000	\$1,250.00	0%	\$1,250.00
7640020663	INSTALL+TRNG-Morgana SQF2000 SquareFold for inline use with FTR2000	\$700.00	0%	\$700.00
7640020665	INSTALL+TRNG-Powersquare Booklet Maker PS224 Hand Fed	\$6,000.00	0%	

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Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7640019376	INSTALL+TRNG - High Cap. Stacker	\$365.00	0%	\$365.00
7640019378	INSTALL+TRNG - MBM Stapler for FC 10	\$265.00	0%	\$265.00
7640019346	INSTALL+TRNG - MBM increase EXCEL	\$650.00	0%	\$650.00
7640019348	INSTALL+TRNG - Easy Crease Pro 14	\$365.00	0%	\$365.00
7640019350	INSTALL+TRNG - Rosback Model 248	\$2,000.00	0%	\$2,000.00
7640019352	INSTALL+TRNG - Rosback Cobra Head 1 Un	\$450.00	0%	\$450.00
7640019354	INSTALL+TRNG - Rosback Cobra Head 2 Un	\$700.00	0%	\$700.00
7640019356	INSTALL+TRNG - Rosback Cobra Head 3 Un	\$900.00	0%	\$900.00
7640019358	INSTALL+TRNG - Rosback Cobra Head 4 Un	\$1,000.00	0%	\$1,000.00
7640019360	INSTALL+TRNG - Count Perfmaster Perf	\$400.00	0%	\$400.00
7640019390	INSTALL+TRNG - Martin Yale GC210	\$365.00	0%	\$365.00
7640019392	INSTALL+TRNG - Martin Yale BCS412	\$365.00	0%	\$365.00
7640019394	INSTALL+TRNG - Martin Yale BCS212	\$365.00	0%	\$365.00
7640019316	INSTALL+TRNG - Challenge Titan 200	\$900.00	0%	\$900.00
7640019318	INSTALL+TRNG - Challenge Titan 265TC	\$1,800.00	0%	\$1,800.00
7640019320	INSTALL+TRNG - Challenge Titan 265TC	\$2,000.00	0%	\$2,000.00
7640019226	INSTALL+TRNG - Triumph 4815D	\$600.00	0%	\$600.00
7640019306	INSTALL+TRNG - Triumph 4850	\$700.00	0%	\$700.00
7640019308	INSTALL+TRNG - Triumph 6655	\$1,000.00	0%	\$1,000.00
7640019310	INSTALL+TRNG - Triumph 6660	\$1,000.00	0%	\$1,000.00
7640019312	INSTALL+TRNG - Triumph 5255	\$800.00	0%	\$800.00
7640019314	INSTALL+TRNG - Triumph 7260	\$1,750.00	0%	\$1,750.00
7640019304	INSTALL+TRNG - FMMH-3	\$500.00	0%	\$500.00
7640020570	7640020570: Install+Trng for MS-10 A Drill	\$1,300.00	0%	\$1,300.00
7640020653	: INSTALL+TRNG-Challenge JF Single Spindle Floor Drill	\$350.00	0%	\$350.00
7640019334	INSTALL+TRNG - MBM 352S	\$600.00	0%	\$600.00
7640019336	INSTALL+TRNG - Baum 714XA	\$1,000.00	0%	\$1,000.00
7640019338	INSTALL+TRNG - PF-40L	\$1,000.00	0%	\$1,000.00
7640019340	INSTALL+TRNG - Docufold Suction	\$975.00	0%	\$975.00
7640019326	INSTALL+TRNG - MBM 307A	\$365.00	0%	\$365.00
7640019328	INSTALL+TRNG - MBM 407A	\$400.00	0%	\$400.00
7640019330	INSTALL+TRNG - Martin Yale 2051	\$400.00	0%	\$400.00
7640019322	INSTALL+TRNG - Challenge iJog	\$365.00	0%	\$365.00
7640019324	INSTALL+TRNG - Challenge iJog w/o Air	\$365.00	0%	\$365.00
7640019274	INSTALL+TRNG - RSL-2702	\$300.00	0%	\$300.00
7640019276	INSTALL+TRNG - RSH-380SL 15 inch	\$465.00	0%	\$465.00
7640019278	INSTALL+TRNG - Pro-Lam PL238WF	\$400.00	0%	\$400.00
7640019280	INSTALL+TRNG - Thoroughbred	\$3,800.00	0%	\$3,800.00
7640019282	INSTALL+TRNG - RSC-1402HW	\$500.00	0%	\$500.00
7640019284	INSTALL+TRNG - RSC-1651LSH	\$675.00	0%	\$675.00
7640019286	INSTALL+TRNG - D&K EXP62 Plus	\$900.00	0%	\$900.00
7640019288	INSTALL+TRNG - RSC-1402CW	\$500.00	0%	\$500.00
7640019290	INSTALL+TRNG - RSC-1651LS	\$600.00	0%	\$600.00
7640019272	INSTALL+TRNG - XL 44 Mounter/Laminator	\$400.00	0%	\$400.00
7640019414	INSTALL+TRNG - Formax FD452	\$365.00	0%	\$365.00
7640019252	INSTALL+TRNG - Pad Master 2000	\$800.00	0%	\$800.00
7640019256	INSTALL+TRNG - Sterling Digibinder	\$800.00	0%	\$800.00
7640019254	INSTALL+TRNG - BQ-160	\$1,500.00	0%	\$1,500.00
7640019400	INSTALL+TRNG - Paitec GFI 18	\$2,000.00	0%	\$2,000.00
7640019402	INSTALL+TRNG - Paitec IM8100	\$600.00	0%	\$600.00
7640019269	INSTALL+TRNG - Alpha-Doc MK4	\$2,500.00	0%	\$2,500.00
7640019261	INSTALL+TRNG - HD7700 PPS	\$700.00	0%	\$700.00
7640019263	INSTALL+TRNG - HD7000 3-in-1 PPS	\$700.00	0%	\$700.00
7640019265	INSTALL+TRN-AP Ej&Stack Mod-HD7700/7000	\$365.00	0%	\$365.00
7640019267	INSTALL+TRNG - Onyx PAL-14 Pks-a-Lift	\$365.00	0%	\$365.00
7640019298	INSTALL+TRNG - Challenge Machine	\$450.00	0%	\$450.00
7640019396	INSTALL+TRNG - Intimus 175CC3	\$365.00	0%	\$365.00
7640019398	INSTALL+TRNG - Intimus 852	\$500.00	0%	\$500.00

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7640020446	INSTALL&TRNG-MBM DESTROYIT 2604 SHREDDER	\$365.00	0%	\$365.00
7640018309	INSTALL+TRNG Clamco Combo Jr - A	\$450.00	0%	\$450.00
7640018310	INSTALL+TRNG Clamco Combo Jr - B	\$450.00	0%	\$450.00
7640018311	INSTALL+TRNG - Model 120 w-out Power TA	\$650.00	0%	\$650.00
7640018312	INSTALL+TRNG - Model 120 with Power TA	\$650.00	0%	\$650.00
7640018610	INSTALL+TRNG - Mod.120-74	\$550.00	0%	\$550.00
7640018313	INSTALL+TRNG - Model 220 w-out Power TA	\$650.00	0%	\$650.00
7640018314	INSTALL+TRNG - Model 220 with Power TA	\$650.00	0%	\$650.00
7640019300	INSTALL+TRNG - DEM Pack H25	\$415.00	0%	\$415.00
7640019302	INSTALL+TRNG - DEM Pack H20	\$415.00	0%	\$415.00
7640019250	INSTALL+TRNG - CB30QS	\$3,000.00	0%	\$3,000.00
7640019380	INSTALL+TRNG - DeLuxe M19-AST 9/16 inch	\$500.00	0%	\$500.00
7640019382	INSTALL+TRNG - DeLuxe M19G20-AST 3/4 inch	\$500.00	0%	\$500.00
7640019384	INSTALL+TRNG - DeLuxe SM-A25	\$365.00	0%	\$365.00
7640019386	INSTALL+TRNG - DeLuxe Double	\$400.00	0%	\$400.00
7640019434	INSTALL+TRNG - Accufast KT-TT Tabber	\$450.00	0%	\$450.00
7640019432	INSTALL+TRNG - Accufast KT Tabber	\$450.00	0%	\$450.00
7640018664	INSTALL+TRNG-SYSTEM 3 PRO VELOBIND MACH	\$400.00	0%	\$400.00
7640018607	INSTALL+TRNG - Standard BQ-P60	\$600.00	0%	\$600.00
7640019167	INSTALL+TRNG - PHOENIX 44 IN LAM	\$365.00	0%	\$365.00
7640018682	INSTALL+TRNG - Drylam Fujipla ALM 3222	\$1,500.00	0%	\$1,500.00
7640019132	INSTALL+TRNG - Challenge 370TC Cutter	\$3,000.00	0%	\$3,000.00
7640019086	INSTALL+TRNG - BAUM 714XLT AFPF (UR)	\$700.00	0%	\$700.00
7640019088	INSTALL+TRNG - BAUM 714XLT AFPF (CR)	\$700.00	0%	\$700.00
7640018750	INSTALL+TRNG - Rosback 240 XL	\$3,000.00	0%	\$3,000.00
7640018601	INSTALL+TRNG - COUNT SPEED FEEDER PM	\$800.00	0%	\$800.00
7640018604	INSTALL+TRNG - COUNT PERFMASER AIR	\$550.00	0%	\$550.00
7640018621	INSTALL+TRNG - MBM StitchFold	\$750.00	0%	\$750.00
7640019439	INSTALL+TRNG - 25 IN IND. LAM.	\$950.00	0%	\$950.00
7640019479	INSTALL + TRNG - MY EX5100	\$375.00	0%	\$375.00
7640019192	INSTALL+TRNG - Plockmatic PL104	\$550.00	0%	\$550.00
7640019128	INSTALL+TRNG - MBM TRIUMPH 4350	\$400.00	0%	\$400.00
7640019489	INSTALL+TRNG - MBM TRIUMPH 5260	\$950.00	0%	\$950.00
7640019487	INSTALL+TRNG - Count AccuNumber Air	\$975.00	0%	\$975.00
7640019536	INSTALL&TRNG - ICUT1370	\$5,000.00	0%	\$5,000.00
7640019573	INSTALL&TRNG - FC114	\$800.00	0%	\$800.00
7640020585	INSTALL&TRNG for GoCrease Auto Air	\$900.00	0%	\$900.00
7640019638	INSTALL&TRNG - CF30	\$3,000.00	0%	\$3,000.00
7640019640	INSTALL&TRNG - 04MBMSIMPLIM	\$300.00	0%	\$300.00
7640019644	INSTALL&TRNG - Baum D5-ST5	\$1,000.00	0%	\$1,000.00
7640019671	INSTALL&TRNG - Digibind Plus	\$2,000.00	0%	\$2,000.00
7640018588	INSTALL+TRNG - STICKER CASING IN MACHINE	\$5,000.00	0%	\$5,000.00
7640018589	INSTALL+TRNG-SMASHER BUILDING-IN MACHINE	\$2,500.00	0%	\$2,500.00
7640019674	INSTALL&TRNG - Super Sewer Auto-feed	\$2,500.00	0%	\$2,500.00
7640019676	INSTALL&TRNG - Baum 714XLT	\$2,500.00	0%	\$2,500.00
7640019700	INSTALL&TRNG - APC-610	\$2,000.00	0%	\$2,000.00
7640019702	INSTALL&TRNG - CHL TITAN 200 W/TC&LB	\$1,300.00	0%	\$1,300.00
7640019707	INSTALL&TRNG - Intec HS-46	\$3,500.00	0%	\$3,500.00
7640019709	INSTALL&TRNG - HS-50 Intec	\$3,500.00	0%	\$3,500.00
7640019711	INSTALL&TRNG - Intec HS-46F	\$3,500.00	0%	\$3,500.00
7640019713	INSTALL&TRNG - HS-50 Intec 4000FPCF	\$3,500.00	0%	\$3,500.00
7640019719	INSTALL&TRNG - Orig Foil Express	\$975.00	0%	\$975.00
7640019721	INSTALL&TRNG - Foil Express w/ Auto Pos	\$1,200.00	0%	\$1,200.00
7640019723	INSTALL&TRNG - Foil Express Quattro	\$1,300.00	0%	\$1,300.00
7640019725	INSTALL&TRNG - Foil Express Quattro AP	\$1,400.00	0%	\$1,400.00
7640019739	INSTALL&TRNG - Cnt Accucrease Air Touch	\$950.00	0%	\$950.00
7640020656	: INSTALL+TRNG-Count Accucreaser Air Touch	\$950.00	0%	\$950.00
7640018758	INSTALL&TRNG - Cnt EZ Creaser Touch	\$700.00	0%	\$700.00

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7640019741	INSTALL&TRNG - Count iCrease Pro	\$500.00	0%	\$500.00
7640019765	INSTALL&TRNG - RSL-2701 27in HR Lam	\$300.00	0%	\$300.00
7640019743	INSTALL&TRNG - Intimus 45CC3 Shedder	\$350.00	0%	\$350.00
7640019745	INSTALL&TRNG - Intimus 60CC3 Shredder	\$350.00	0%	\$350.00
04PDICBS3000	INSTALL&TRNG: MFG. HOT SWAP Program	\$1,399.00	0%	\$1,399.00
7640020643	: Rotary - INSTALL+TRNG-Rotatrim PowerTech 73 inch Electric Rotary Trimmer	\$375.00	0%	\$375.00
7640020645	: Mount Board - INSTALL+TRNG-Excalibur 5000 (63 inch) Wall Mount Board Cutter	\$365.00	0%	\$365.00
7640019296	: Mount Board - INSTALL+TRNG - EXCALIBUR 1000X	\$365.00	0%	\$365.00
7640020647	: INSTALL+TRNG-Challenge Hydraulic Round Cornering Machine	\$450.00	0%	\$450.00
7640019767	INSTALL&TRNG - RSC-5500H	\$1,000.00	0%	\$1,000.00
7640020641	INSTALL+TRNG-RSC-1401CLTW 55 inch Pressure Sensitive Laminator	\$400.00	0%	\$400.00
7640019120	INSTALL+TRNG - GBC PB2600	\$365.00	0%	\$365.00
7640016953	INSTALL+TRNG FOR FASTBACK 20	\$400.00	0%	\$400.00
7640020601	Install &Trng - Coverbind Accel Ultra	\$850.00	0%	\$850.00
7640020603	Install &Trng - Coverbind Accel Cube	\$550.00	0%	\$550.00
7640020605	Install &Trng - Coverbind Accel Ultra+	\$850.00	0%	\$850.00
7640020677	INSTALL+TRNG-Standard BQ-160-PUR Perfect Binder	\$2,250.00	0%	\$2,250.00
7640020675	INSTALL+TRNG - Sterling Digibinder Plus Perfect Binding Machine	\$1,000.00	0%	\$1,000.00
05DIGIGLUE94	Digi-Glue 94 Perfect Bind Glue for Digibinder - 5 lb. Bag	\$52.00	0%	\$52.00
04FAELT110	04FAELT110: FASTBIND ELITE PERFECT BINDER	\$4,595.00	0%	\$4,595.00
7640020531	INSTLL&TRNG- FASTBIND ELITE PERFECT BNDR	\$365.00	0%	\$365.00
7640020326	INSTALL&TRNG - RHIN-O-TUFF 3000	\$375.00	0%	\$375.00
7640020625	INSTALL+TRNG-Finish@Coil-E1 Electric Coil Inserter & Cutter Crimper	\$365.00	0%	\$365.00
7640020627	INSTALL+TRNG-HD7000 Punch with One Die	\$365.00	0%	\$365.00
7640020629	INSTALL+TRNG-Automatic Paper Ejector & Stacker Module for HD7700 / HD7000	\$365.00	0%	\$365.00
7640020631	INSTALL+TRNG-DocuPunch MINI Automatic Punch (dies not included)	\$2,000.00	0%	\$2,000.00
04JBEX610RECP	INSTALL&TRNG included with purchase of Install for EX610	\$0.01	0%	\$0.01
7640020450	INSTALL & TRNG- 27 IN BOARD LAMINATOR	\$365.00	0%	\$365.00
7640020452	INSTALL & TRNG- 40 IN BOARD LAMINATOR	\$365.00	0%	\$365.00
7640020454	INSTALL & TRNG- 50 IN BOARD LAMINATOR	\$365.00	0%	\$365.00
7640020633	INSTALL+TRNG-25 inch Industrial Laminator	\$950.00	0%	\$950.00
7640020635	INSTALL+TRNG-RSL-2701S 27 inch Heated Roller Laminator	\$300.00	0%	\$300.00
7640020637	INSTALL+TRNG-RSL-2702S 27 inch Heated Roller Laminator	\$300.00	0%	\$300.00
04RSWU1650A	Assembly for RSC1650LS/LSH & RSC1651LS/LSH	\$590.00	0%	\$590.00
04RSFF1650A	Assembly for RSC1650LS/LSH & RSC1651LS/LSH	\$409.00	0%	\$409.00
7640020639	INSTALL+TRNG-D&K EXP42 Plus 42 inch Wide Format Laminator w/ Stand	\$600.00	0%	\$600.00
7640020649	INSTALL+TRNG-Clamco Combo Jr.-D Shrink Wrap System	\$400.00	0%	\$400.00
7640020651	INSTALL+TRNG-Model 240C Combo Shrink System with Power Take-Away	\$500.00	0%	\$500.00
7640019773	INSTALL&TRNG-EPI41 Elec Punch	\$365.00	0%	\$365.00
7640019798	INSTALL&TRNG - iJetColor 3.0	\$3,000.00	0%	\$3,000.00
7640019818	INSTALL&TRNG - Thoroughbred Auto Feeder	\$6,000.00	0%	\$6,000.00
7640019820	INSTALL&TRNG - Morgana Digifold Pro	\$2,000.00	0%	\$2,000.00
7640019824	INSTALL&TRNG - ALM 3230	\$750.00	0%	\$750.00
7640019828	INSTALL&TRNG - MBM 352F	\$400.00	0%	\$400.00
7640019830	INSTALL&TRNG - ACCUFAST ET TABBER	\$800.00	0%	\$800.00
7640019832	INSTALL&TRNG - ACCUFAST ETR TABBER	\$900.00	0%	\$900.00
7640019101	INSTALL+TRNG - MBM Triumph 5560	\$1,250.00	0%	\$1,250.00
7640019332	INSTALL+TRNG - Martin Yale Mark VII	\$600.00	0%	\$600.00
7640019224	INSTALL+TRNG - AKILES ELEC COIL INSERTER	\$365.00	0%	\$365.00
7640019912	INSTALL&TRNG - RET-2501	\$365.00	0%	\$365.00
764001946	INSTALL&TRNG - Tamerica VersaBlnd	\$300.00	0%	\$300.00
764001951	INSTALL&TRNG - SPEC 6 INSERTER	\$2,500.00	0%	\$2,500.00
764002104	INSTALL&TRNG - Akiles Flexipunch	\$350.00	0%	\$350.00
764002106	INSTALL&TRNG - Dahle 846	\$350.00	0%	\$350.00
764002108	INSTALL&TRNG - Autobook Booklet Maker	\$350.00	0%	\$350.00
7640019951	INSTALL&TRNG - Mini Auto Punch	\$2,000.00	0%	\$2,000.00
7640019976	INSTALL&TRNG - Destroyit 2503CC	\$365.00	0%	\$365.00
7640019992	Install & Trng - Marlon 350E	\$365.00	0%	\$365.00

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Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7640020104	I&T - Pitney Bowes Relay 1000 - Two Station Inserter	\$700.00	0%	\$700.00
7640020106	I&T - Pitney Bowes Relay 1000 - Three Station Inserter	\$700.00	0%	\$700.00
7640020108	I&T - PB Relay 2000 - Two Station Inserter	\$700.00	0%	\$700.00
7640020112	I+T PB Relay 3000 - Three Station Inserter	\$700.00	0%	\$700.00
7640020076	I+T PB Relay 4000 - Three Station Inserter	\$700.00	0%	\$700.00
7640020135	INSTALL&TRNG - MBM1800S Folder	\$750.00	0%	\$750.00
7640020140	INSTALL&TRNG - Cut-True 16M	\$350.00	0%	\$350.00
7640020143	INSTALL+TRNG - MBM Destroyit 4005CC	\$600.00	0%	\$600.00
7640020147	INSTALL+TRNG - MBM 408A Folder	\$365.00	0%	\$365.00
7640020178	INSTALL&TRNG - Challenge 1160	\$5,000.00	0%	\$5,000.00
7640020162	INSTALL&TRNG - EX610	\$4,000.00	0%	\$4,000.00
7640019955	INSTALL&TRNG - Cut-Tru 22S	\$550.00	0%	\$550.00
7640020269	INSTALL&TRNG - DL200	\$365.00	0%	\$365.00
7640020583	INSTALL&TRNG for Martin Yale 62001 Letter Opener	\$400.00	0%	\$400.00
7640020679	INSTALL&TRNG High Capacity Sheet Feeder for Relay 6000/7000/8000	\$500.00	0%	\$500.00
7640020680	INSTALL&TRNG Fixed Beam OMR & Barcode Scan High Cap. Sht Feed - 6K/7K/8K	\$600.00	0%	\$600.00
7640020681	INSTALL&TRNG Barcode Scanning Software for F7TB, F72D, F7FS or F7MS	\$600.00	0%	\$600.00
7640020683	INSTALL&TRNG Flat Sealer for Relay 5000/ 6000/7000/8000	\$400.00	0%	\$400.00
7640020684	INSTALL&TRNG Vertical Power Stacker for Relay 5000/6000/7000/8000	\$300.00	0%	\$300.00
7640020607	INSTALL&TRNG for 2D Data Matrix Scan for Relay	\$600.00	0%	\$600.00
7640020609	INSTALL&TRNG Belt Stacker for Relay 5000-8000	\$400.00	0%	\$400.00
7640020611	INSTALL&TRNG for Relay 5000	\$1,750.00	0%	\$1,750.00
7640020613	INSTALL&TRNG High Cap Sht Feeder -Relay 5000-8000	\$600.00	0%	\$600.00
7640020673	INSTALL+TRNG-Sticker Single Blade Casing In Machine w/ Extra Paste Attach.	\$2,500.00	0%	\$2,500.00
7640019957	INSTALL&TRNG - Destroyit 5009 CC	\$2,500.00	0%	\$2,500.00
7640020193	I&T - PB Relay 7000	\$3,000.00	0%	\$3,000.00
7640020205	INSTALL&TRNG - MBM208J	\$365.00	0%	\$365.00
7640020209	INSTALL&TRNG - Pro-Lam PL244WF	\$400.00	0%	\$400.00
7640020669	: INSTALL+TRNG-iJetColor 4.0 Press Performance Bundle	\$3,000.00	0%	\$3,000.00
	Maintenance			
7640018337	ANNUAL SVC - CombMac-24E	\$365.00	0%	\$365.00
7640018338	ANNUAL SVC - WireMac with Elec Punch	\$365.00	0%	\$365.00
7640018339	ANNUAL SVC - Akiles FlexiCloser	\$365.00	0%	\$365.00
7640018340	ANNUAL SVC - CoilMac EPI	\$400.00	0%	\$400.00
7640018342	ANNUAL SVC - CB30QS	\$3,500.00	0%	\$3,500.00
7640018343	ANNUAL SVC - HD4170	\$365.00	0%	\$365.00
7640018344	ANNUAL SVC - Koilmatic TableTop Insert	\$2,000.00	0%	\$2,000.00
7640016954	ANNUAL SVC - Fastback Model 20	\$650.00	0%	\$650.00
7640018345	ANNUAL SVC - OD4012	\$400.00	0%	\$400.00
7640018399	ANNUAL SVC - HD7700	\$750.00	0%	\$750.00
7640018348	ANNUAL SVC - DocuPunch	\$4,200.00	0%	\$4,200.00
7640018350	ANNUAL SVC - TCC 2700	\$365.00	0%	\$365.00
7640018352	ANNUAL SVC - RSH-1151	\$1,550.00	0%	\$1,550.00
7640018353	ANNUAL SVC - RSH-1651	\$1,700.00	0%	\$1,700.00
7640018355	ANNUAL SVC - CR-50P	\$365.00	0%	\$365.00
7640018357	ANNUAL SVC Clamco Combo Jr - B	\$600.00	0%	\$600.00
7640018358	ANNUAL SVC - Model 120 w-out Power TA	\$825.00	0%	\$825.00
7640018359	ANNUAL SVC - Model 120 with Power TA	\$950.00	0%	\$950.00
7640018362	ANNUAL SVC - EBM-2.1	\$365.00	0%	\$365.00
7640018363	ANNUAL SVC - FMM-3	\$725.00	0%	\$725.00
7640018364	ANNUAL SVC - Challenge EH-3C	\$1,095.00	0%	\$1,095.00
7640018365	ANNUAL SVC - Triumph Model 4705	\$500.00	0%	\$500.00
7640018367	ANNUAL SVC Challenge Spartan 185 SA	\$1,250.00	0%	\$1,250.00
7640018368	ANNUAL SVC Challenge Spartan 185 A	\$1,500.00	0%	\$1,500.00
7640018369	ANNUAL SVC Challenge Spartan 185 AEP	\$1,600.00	0%	\$1,600.00
7640018413	ANNUAL SVC - Triumph 4315	\$600.00	0%	\$600.00
7640018371	ANNUAL SVC - Challenge Titan 230	\$2,900.00	0%	\$2,900.00
7640018372	ANNUAL SVC - Challenge Titan 200 BC	\$1,600.00	0%	\$1,600.00

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Binding Equipment

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7640018373	ANNUAL SVC - Challenge Titan 200	\$2,300.00	0%	\$2,300.00
7640018375	ANNUAL SVC - PF-P3100	\$550.00	0%	\$550.00
7640018376	ANNUAL SVC - PF-P3200	\$900.00	0%	\$900.00
7640018377	ANNUAL SVC - PF-P330	\$1,050.00	0%	\$1,050.00
7640018430	ANNUAL SVC - Martin Yale Mark VII	\$750.00	0%	\$750.00
7640018416	ANNUAL SVC - CRB-160 Creaser	\$1,200.00	0%	\$1,200.00
7640018382	ANNUAL SVC - Powis PhotoPress Machine	\$1,200.00	0%	\$1,200.00
7640018383	ANNUAL SVC - Intimus 120CC3	\$365.00	0%	\$365.00
7640019242	ANNUAL SVC - PB3300	\$650.00	0%	\$650.00
7640019244	ANNUAL SVC - Wire-O Bind Binding Machine	\$4,500.00	0%	\$4,500.00
7640019246	ANNUAL SVC - EB3500	\$600.00	0%	\$600.00
7640019361	ANNUAL SVC - MBM StitchFold	\$1,800.00	0%	\$1,800.00
7640019363	ANNUAL SVC - MBM StitchFold	\$1,800.00	0%	\$1,800.00
7640019365	ANNUAL SVC - MBM Sprint 3000	\$950.00	0%	\$950.00
7640019367	ANNUAL SVC - MBM Sprint 5000	\$1,050.00	0%	\$1,050.00
7640019369	ANNUAL SVC - MBM Face Trim-Sprint	\$1,100.00	0%	\$1,100.00
7640019371	ANNUAL SVC - MBM FC10-A	\$1,000.00	0%	\$1,000.00
7640019373	ANNUAL SVC - MBM FC10-B	\$1,050.00	0%	\$1,050.00
7640019375	ANNUAL SVC - High Cap. Stacker FC10	\$675.00	0%	\$675.00
7640019377	ANNUAL SVC - MBM Stapler for FC 10	\$450.00	0%	\$450.00
7640019295	ANNUAL SVC - Excalibur 1000X	\$400.00	0%	\$400.00
7640019349	ANNUAL SVC - Rosback Model 248	\$3,000.00	0%	\$3,000.00
7640019351	ANNUAL SVC - Rosback Cobra Head (1 unit)	\$900.00	0%	\$900.00
7640019353	ANNUAL SVC - Rosback Cobra Head (2 unit)	\$1,400.00	0%	\$1,400.00
7640019355	ANNUAL SVC - Rosback Cobra Head (3 unit)	\$1,800.00	0%	\$1,800.00
7640019357	ANNUAL SVC - Rosback Cobra Head (4 unit)	\$2,000.00	0%	\$2,000.00
7640019359	ANNUAL SVC - Count Perfmaster Perf	\$750.00	0%	\$750.00
7640019389	ANNUAL SVC - Martin Yale GC210	\$500.00	0%	\$500.00
7640019391	ANNUAL SVC - Martin Yale BCS412	\$500.00	0%	\$500.00
7640019393	ANNUAL SVC - Martin Yale BCS212	\$400.00	0%	\$400.00
7640019315	ANNUAL SVC - Challenge Titan 200	\$1,900.00	0%	\$1,900.00
7640019317	ANNUAL SVC - Challenge Titan 265TC	\$3,500.00	0%	\$3,500.00
7640019319	ANNUAL SVC - Challenge Titan 265TC	\$4,500.00	0%	\$4,500.00
7640019305	ANNUAL SVC - Triumph 4850	\$1,350.00	0%	\$1,350.00
7640019307	ANNUAL SVC - Triumph 6655	\$1,900.00	0%	\$1,900.00
7640019309	ANNUAL SVC - Triumph 6660	\$2,000.00	0%	\$2,000.00
7640019311	ANNUAL SVC - Triumph 5255	\$1,650.00	0%	\$1,650.00
7640019313	ANNUAL SVC - Triumph 7260	\$3,500.00	0%	\$3,500.00
7640019303	ANNUAL SVC - FMMH-3	\$900.00	0%	\$900.00
7640019333	ANNUAL SVC - MBM 352S	\$1,300.00	0%	\$1,300.00
7640019335	ANNUAL SVC - Baum 714XA	\$2,200.00	0%	\$2,200.00
7640019337	ANNUAL SVC - PF-40L	\$2,000.00	0%	\$2,000.00
7640019339	ANNUAL SVC - Docufold Suction	\$1,950.00	0%	\$1,950.00
7640019325	ANNUAL SVC - MBM 307A	\$575.00	0%	\$575.00
7640019327	ANNUAL SVC - MBM 407A	\$700.00	0%	\$700.00
7640019329	ANNUAL SVC - Martin Yale 2051	\$700.00	0%	\$700.00
7640019321	ANNUAL SVC - Challenge iJog	\$365.00	0%	\$365.00
7640019323	ANNUAL SVC - Challenge iJog w/o Air	\$365.00	0%	\$365.00
7640019273	ANNUAL SVC - RSL-2702	\$550.00	0%	\$550.00
7640019275	ANNUAL SVC - RSH-380SL 15 inch	\$465.00	0%	\$465.00
7640019277	ANNUAL SVC - Pro-Lam PL238WF	\$600.00	0%	\$600.00
7640019279	ANNUAL SVC - Thoroughbred	\$10,000.00	0%	\$10,000.00
7640019281	ANNUAL SVC - RSC-1402HW	\$1,000.00	0%	\$1,000.00
7640019283	ANNUAL SVC - RSC-1651LSH	\$1,350.00	0%	\$1,350.00
7640019285	ANNUAL SVC - D&K EXP62 Plus	\$1,650.00	0%	\$1,650.00
7640019287	ANNUAL SVC - RSC-1402CW	\$950.00	0%	\$950.00
7640019289	ANNUAL SVC - RSC-1651LS	\$1,150.00	0%	\$1,150.00
7640019270	ANNUAL SVC -Speedy-Lam 330R-10 Laminator	\$365.00	0%	\$365.00

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7640019271	ANNUAL SVC - XL 44 Mounter/Laminator	\$850.00	0%	\$850.00
7640019413	ANNUAL SVC - Formax FD452	\$500.00	0%	\$500.00
7640019251	ANNUAL SVC - Pad Master 2000	\$1,900.00	0%	\$1,900.00
7640019255	ANNUAL SVC - Sterling Digibinder	\$1,700.00	0%	\$1,700.00
7640019253	ANNUAL SVC - BQ-160	\$3,000.00	0%	\$3,000.00
7640020270	7640020270: ANNUAL SVC - DL200	\$500.00	0%	\$500.00
7640020582	7640020582: Annual Svc Martin Yale 62001 Ltr Opener	\$500.00	0%	\$500.00
7640019399	ANNUAL SVC - Paitec GFI 18	\$5,000.00	0%	\$5,000.00
7640019401	ANNUAL SVC - Paitec IM8100	\$1,300.00	0%	\$1,300.00
7640019403	ANNUAL SVC - Paitec IM4000	\$1,399.00	0%	\$1,399.00
7640019404	ANNUAL SVC - Paitec IM4500	\$1,579.00	0%	\$1,579.00
7640019405	ANNUAL SVC - Paitec IM3100	\$959.00	0%	\$959.00
7640019412	ANNUAL SVC - Paitec ES2000	\$659.00	0%	\$659.00
7640019411	ANNUAL SVC - Paitec ES3000	\$659.00	0%	\$659.00
7640019410	ANNUAL SVC - Paitec ES5000	\$739.00	0%	\$739.00
7640019409	ANNUAL SVC - Paitec ES7000	\$1,399.00	0%	\$1,399.00
7640019268	ANNUAL SVC - Alpha-Doc MK4	\$5,000.00	0%	\$5,000.00
7640019260	ANNUAL SVC - HD7700 3-in-1 PPS	\$1,600.00	0%	\$1,600.00
7640019262	ANNUAL SVC - HD7000 3-in-1 PPS	\$1,500.00	0%	\$1,500.00
7640019264	ANNUAL SVC - AP Eject&Stack Mod-HD7700/7000	\$500.00	0%	\$500.00
7640019266	ANNUAL SVC - Onyx PAL-14 Pks-a-Lift	\$400.00	0%	\$400.00
7640019297	ANNUAL SVC - Challenge Machine	\$900.00	0%	\$900.00
7640019395	ANNUAL SVC - Intimus 175CC3	\$500.00	0%	\$500.00
7640019397	ANNUAL SVC - Intimus 852	\$1,200.00	0%	\$1,200.00
7640018356	ANNUAL SVC Clamco Combo Jr - A	\$550.00	0%	\$550.00
7640018357	ANNUAL SVC Clamco Combo Jr - B	\$600.00	0%	\$600.00
7640018358	ANNUAL SVC - Model 120 w-out Power TA	\$825.00	0%	\$825.00
7640018359	ANNUAL SVC - Model 120 with Power TA	\$950.00	0%	\$950.00
7640018609	ANNUAL SVC - Mod.120-74	\$1,000.00	0%	\$1,000.00
7640018360	ANNUAL SVC - Model 220 w-out Power TA	\$850.00	0%	\$850.00
7640018361	ANNUAL SVC - Model 220 with Power TA	\$1,000.00	0%	\$1,000.00
7640019299	ANNUAL SVC - DEM Pack H25	\$600.00	0%	\$600.00
7640019301	ANNUAL SVC - DEM Pack H20	\$550.00	0%	\$550.00
7640019248	ANNUAL SVC - Akiles Crimp-@-Coil	\$300.00	0%	\$300.00
7640019249	ANNUAL SVC - CB30QS	\$3,500.00	0%	\$3,500.00
7640019379	ANNUAL SVC - DeLuxe M19-AST 9/16 inch	\$1,000.00	0%	\$1,000.00
7640019381	ANNUAL SVC - DeLuxe M19G20-AST 3/4 inch	\$1,100.00	0%	\$1,100.00
7640019383	ANNUAL SVC - DeLuxe SM-A25	\$400.00	0%	\$400.00
7640019385	ANNUAL SVC - DeLuxe Double	\$800.00	0%	\$800.00
7640019433	ANNUAL SVC - Accufast KT-TT Tabber	\$800.00	0%	\$800.00
7640019431	ANNUAL SVC - Accufast KT Tabber	\$800.00	0%	\$800.00
7640018663	ANNUAL SVC - SYSTEM 3 PRO VELOBIND MACH	\$700.00	0%	\$700.00
7640020670	ANNUAL SVC-Optional OMR Scanning Kit for Relay 3000 or 4000 Inserter	\$300.00	0%	\$300.00
7640020672	ANNUAL SVC-Sticker Single Blade Casing In Machine w/ Extra Paste Attach.	\$5,000.00	0%	\$5,000.00
7640018606	ANNUAL SVC - Standard BQ-P60	\$1,200.00	0%	\$1,200.00
7640019166	ANNUAL SVC - PHOENIX 44 IN LAM	\$500.00	0%	\$500.00
7640018681	ANNUAL SVC - Drylam Fujipla ALM 3222	\$3,000.00	0%	\$3,000.00
7640019131	ANNUAL SVC - Challenge 370TC Cutter	\$6,000.00	0%	\$6,000.00
7640019085	ANNUAL SVC - BAUM 714XLT AFPF (UR)	\$1,300.00	0%	\$1,300.00
7640019087	ANNUAL SVC - BAUM 714XLT AFPF (CR)	\$1,300.00	0%	\$1,300.00
7640018749	ANNUAL SVC Rosback 240 XL	\$5,000.00	0%	\$5,000.00
7640018600	ANNUAL SVC - COUNT SPEED FEEDER PM	\$1,600.00	0%	\$1,600.00
7640018602	ANNUAL SVC - COUNT OPT MOTORIZED DELIV	\$450.00	0%	\$450.00
7640018603	ANNUAL SVC - COUNT PERFMMASTER AIR	\$1,100.00	0%	\$1,100.00
7640018620	ANNUAL SVC - MBM StitchFold	\$1,600.00	0%	\$1,600.00
7640019438	ANNUAL SVC - 25 IN IND. LAM.	\$1,900.00	0%	\$1,900.00
7640019478	ANNUAL SVC - MY EX5100	\$600.00	0%	\$600.00
7640019191	: Squarefold - ANNUAL SVC - PLOCKMATIC PL104	\$1,100.00	0%	\$1,100.00

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7640018704	ANNUAL SVC - Paitec IM9100	\$2,800.00	0%	\$2,800.00
7640019127	ANNUAL SVC - MBM TRIUMPH 4350	\$750.00	0%	\$750.00
7640019488	ANNUAL SVC - MBM TRIUMPH 5260	\$1,900.00	0%	\$1,900.00
7640019486	ANNUAL SVC - Count AccuNumber Air	\$1,950.00	0%	\$1,950.00
7640019537	ANNUAL SVC - ICUT1370	\$8,000.00	0%	\$8,000.00
7640019574	ANNUAL SVC - FC114	\$1,600.00	0%	\$1,600.00
7640019576	ANNUAL SVC - FC114 Air	\$2,000.00	0%	\$2,000.00
7640019639	ANNUAL SVC - CF30	\$6,500.00	0%	\$6,500.00
7640019641	ANNUAL SVC - 04MBMSIMPLIM	\$300.00	0%	\$300.00
7640019645	ANNUAL SVC - Baum D5-ST5	\$2,000.00	0%	\$2,000.00
7640019672	ANNUAL SVC - Digibind Plus	\$1,000.00	0%	\$1,000.00
7640018583	ANNUAL SVC - STICKER CASING IN MACHINE	\$2,500.00	0%	\$2,500.00
7640018584	ANNUAL SVC - SMASHER BUILDING-IN MACHINE	\$3,500.00	0%	\$3,500.00
7640019675	ANNUAL SVC - Super Sewer Auto-feed	\$9,000.00	0%	\$9,000.00
7640019677	ANNUAL SVC - Baum 714XLT	\$1,500.00	0%	\$1,500.00
7640020584	7640020584: Annual Svc For GoCrease Auto Air	\$1,900.00	0%	\$1,900.00
7640019701	ANNUAL SVC - APC-610	\$4,000.00	0%	\$4,000.00
7640019703	ANNUAL SVC - CHL TITAN 200 W/TC&LB	\$2,600.00	0%	\$2,600.00
7640019708	ANNUAL SVC - Intec HS-46	\$1,750.00	0%	\$1,750.00
7640019710	ANNUAL SVC - HS-50 Intec	\$1,750.00	0%	\$1,750.00
7640019712	ANNUAL SVC - Intec HS-46F	\$1,750.00	0%	\$1,750.00
7640019714	ANNUAL SVC - HS-50 Intec 4000FPCF	\$1,750.00	0%	\$1,750.00
7640019720	ANNUAL SVC - Orig Foil Express	\$500.00	0%	\$500.00
7640019722	ANNUAL SVC - Foil Express w/ Auto Pos	\$600.00	0%	\$600.00
7640019724	ANNUAL SVC - Foil Express Quattro	\$600.00	0%	\$600.00
7640019726	ANNUAL SVC - Foil Express Quattro AP	\$600.00	0%	\$600.00
7640019111	ANNUAL SVC - MBM 207M	\$425.00	0%	\$425.00
7640019740	ANNUAL SVC - Cnt Accucrease Air Touch	\$1,900.00	0%	\$1,900.00
7640018757	ANNUAL SVC - Cnt EZ Creaser Touch	\$1,400.00	0%	\$1,400.00
7640019742	ANNUAL SVC - Count iCrease Pro	\$900.00	0%	\$900.00
7640019766	ANNUAL SVC - RSL-2701 27in HR Lam	\$500.00	0%	\$500.00
7640020445	ANNUAL SVC MBM DESTROYIT 2604 SHREDDER	\$365.00	0%	\$365.00
7640019744	ANNUAL SVC - Intimus 45CC3 Shedder	\$365.00	0%	\$365.00
7640019746	ANNUAL SVC - Intimus 60CC3 Shredder	\$365.00	0%	\$365.00
7640019768	ANNUAL SVC - RSC-5500H	\$2,000.00	0%	\$2,000.00
7640019774	ANNUAL SVC - EPI41 Elec Punch	\$400.00	0%	\$400.00
7640019799	ANNUAL SVC - iJetColor 3.0	\$4,000.00	0%	\$4,000.00
7640019819	ANNUAL SVC - Thoroughbred Auto Feeder	\$3,000.00	0%	\$3,000.00
7640019821	ANNUAL SVC - Morgana Digifold Pro	\$4,500.00	0%	\$4,500.00
7640020655	ANNUAL SVC-Count Accucreaser Air Touch	\$1,900.00	0%	\$1,900.00
7640019825	ANNUAL SVC - ALM 3230	\$1,500.00	0%	\$1,500.00
7640019829	ANNUAL SVC - MBM 352F	\$700.00	0%	\$700.00
7640019831	ANNUAL SVC - ACCUFAST ET TABBER	\$1,500.00	0%	\$1,500.00
7640019833	ANNUAL SVC - ACCUFAST ETR TABBER	\$1,800.00	0%	\$1,800.00
7640019100	ANNUAL SVC - MBM Triumph 5560	\$2,500.00	0%	\$2,500.00
7640019331	ANNUAL SVC - Martin Yale Mark VII	\$1,100.00	0%	\$1,100.00
7640019408	ANNUAL SVC - Paitec ES8000	\$2,200.00	0%	\$2,200.00
7640019406	ANNUAL SVC - Paitec MX13000	\$2,650.00	0%	\$2,650.00
7640019407	ANNUAL SVC - Paitec MX9000	\$1,879.00	0%	\$1,879.00
7640019223	ANNUAL SVC - AKILES ELEC COIL INSERTER	\$365.00	0%	\$365.00
7640019913	ANNUAL SVC - RET-2501	\$550.00	0%	\$550.00
764001947	ANNUAL SVC - Tamerica VersaBind	\$450.00	0%	\$450.00
764002105	ANNUAL SVC - Akiles Flexipunch	\$300.00	0%	\$300.00
764002107	ANNUAL SVC - Dahle 846	\$300.00	0%	\$300.00
7640019435	: Electric - ANNUAL SVC - STANDARD PC-P430	\$800.00	0%	\$800.00
764002109	ANNUAL SVC - Autobook Booklet Maker	\$300.00	0%	\$300.00
7640019952	ANNUAL SVC - Mini Auto Punch	\$3,000.00	0%	\$3,000.00
7640019959	ANNUAL SVC - MOD CONVEYOR-DESTROYIT 5009	\$900.00	0%	\$900.00



Binding Equipment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
7640019977	ANNUAL SVC - Destroyit 2503CC	\$365.00	0%	\$365.00
7640019993	Annual Svc - Marlon 350E	\$400.00	0%	\$400.00
7640020668	ANNUAL SVC-iJetColor 4.0 Press Performance Bundle	\$4,000.00	0%	\$4,000.00
7640020658	ANNUAL SVC-Morgana BM2000 Bookletmaker w/ Standard Belt Stacker	\$2,500.00	0%	\$2,500.00
7640020660	ANNUAL SVC-Morgana FTR2000 FaceTrimmer for BM2000	\$1,500.00	0%	\$1,500.00
7640020662	ANNUAL SVC-Morgana SQF2000 SquareFold for inline use with FTR2000	\$1,400.00	0%	\$1,400.00
7640020664	ANNUAL SVC-Powersquare Booklet Maker PS224 Hand Fed	\$12,000.00	0%	\$12,000.00
7640020105	ANNUAL SVC - Pitney Bowes Relay 1000 - Two Station Inserter	\$600.00	0%	\$600.00
7640020107	ANNUAL SVC - Pitney Bowes Relay 1000 - Three Station Inserter	\$750.00	0%	\$750.00
7640020109	ANNUAL SVC - PB Relay 2000 - Two Station Inserter	\$1,200.00	0%	\$1,200.00
7640020110	ANNUAL SVC - Opt Vertical Power Stacker	\$300.00	0%	\$300.00
7640020111	ANNUAL SVC OMR Scanning Kit-Relay2000	\$300.00	0%	\$300.00
7640020071	ANNUAL SVC PB Relay 3000 - Three Station Inserter	\$1,900.00	0%	\$1,900.00
7640020072	ANNUAL SVC-Opt OMR Scan Kit - Relay 3000 or 4000	\$300.00	0%	\$300.00
7640020073	ANNUAL SVC for the Tablet Option	\$400.00	0%	\$400.00
7640020074	ANNUAL SVC - Beam Barcode Scan Option	\$300.00	0%	\$300.00
7640020075	ANNUAL SVC - 2D Scan Option	\$450.00	0%	\$450.00
7640020077	ANNUAL SVC - Relay 4000 - Three Station Inserter	\$2,250.00	0%	\$2,250.00
7640020137	ANNUAL SVC - MBM1800S Folder	\$1,500.00	0%	\$1,500.00
7640020141	ANNUAL SVC - Cut-True 16M	\$450.00	0%	\$450.00
7640020144	ANNUAL SVC - MBM Destroyit4005CC	\$1,200.00	0%	\$1,200.00
7640020148	ANNUAL SVC - MBM408A Folder	\$600.00	0%	\$600.00
7640020149	ANNUAL SVC - MBM 98M Folder	\$350.00	0%	\$350.00
7640020179	ANNUAL SVC - Challenge 1160	\$8,000.00	0%	\$8,000.00
7640020177	Annual Svc - ES5500 Pressure Sealer	\$800.00	0%	\$800.00
7640020163	ANNUAL SVC - EX610	\$9,000.00	0%	\$9,000.00
7640019956	ANNUAL SVC - Cut-True 22S	\$375.00	0%	\$375.00
7640019958	ANNUAL SVC - Destroyit 5009 CC	\$5,000.00	0%	\$5,000.00
7640020194	ANNUAL SVC - PB Relay 7000	\$9,000.00	0%	\$9,000.00
7640020206	ANNUAL SVC - MBM208J	\$425.00	0%	\$425.00
7640020210	ANNUAL SVC - Pro-Lam PL244WF	\$800.00	0%	\$800.00
	Freight Charges (all products, get freight quote from Spiral Binding)			
SBRIGGING	SBRIGGING: Rigger Charge	\$1.00	0%	\$1.00
04FXCM000	Spiral Binding Freight (dock to dock)	\$1.00	0%	\$1.00



Label Printers

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Label Printers				
EDGE850	Edge 850 Label Printer w/Feeder	\$17,250.00	0%	\$17,250.00
Label Cutter/Laminator				
ECLIPSELF3	ECLIPSE LF3 Label Cutter/Laminator	\$32,450.00	0%	\$32,450.00
Label Slitter				
TWINSPLIT200DELUXE	8.6 inch Wide Dual Spindle Roll Slitter	\$3,875.00	0%	\$3,875.00
Accessories				
EDGE850MPFF	EDGE 850 Fan Fold Tray	\$4,000.00	0%	\$4,000.00
Miscellaneous				
7640018735	IntoPrint Flat Freight Charge - Level 1	\$275.00	0%	\$275.00
7640017408	IntoPrint Flat Freight Charge - Level 2	\$378.00	0%	\$378.00
7640017409	IntoPrint Liftgate Delivery	\$81.00	0%	\$81.00
Warranty				
7640019142	Edge 850 Addtl Warranty Per Year	\$1,995.00	0%	\$1,995.00
7640019143	Eclipse LF3 Addtl Warranty Per Year	\$3,659.00	0%	\$3,659.00
Software				
Edge2PrintVDP	Edge2Print Variable Data Software	\$2,950.00	0%	\$2,950.00
Consumables				
600EDGEBKT	EDGE 850 Black Toner	\$95.00	0%	\$95.00
600EDGECYT	EDGE 850 Cyan Toner	\$220.00	0%	\$220.00
600EDGEMGT	EDGE 850 Magenta Toner	\$220.00	0%	\$220.00
600EDGEYWT	EDGE 850 Yellow Toner	\$220.00	0%	\$220.00
600EDGEBKD	EDGE 850 Black Drum	\$155.00	0%	\$155.00
600EDGECYD	EDGE 850 Cyan Drum	\$175.00	0%	\$175.00
600EDGEMGD	EDGE 850 Magenta Drum	\$175.00	0%	\$175.00
600EDGEYWD	EDGE 850 Yellow Drum	\$175.00	0%	\$175.00
600EDGEBKT4	EDGE 850 Black Toner (case of 4)	\$345.00	0%	\$345.00
600EDGECYT4	EDGE 850 Cyan Toner (case of 4)	\$795.00	0%	\$795.00
600EDGEMGT4	EDGE 850 Magenta Toner (case of 4)	\$795.00	0%	\$795.00
600EDGEYWT4	EDGE 850 Yellow Toner (case of 4)	\$795.00	0%	\$795.00
600EDGEBKD3	EDGE 850 Black Drum (case of 3)	\$420.00	0%	\$420.00
600EDGECYD3	EDGE 850 Cyan Drum (case of 3)	\$475.00	0%	\$475.00
600EDGEMGD3	EDGE 850 Magenta Drum (case of 3)	\$475.00	0%	\$475.00
600EDGEYWD3	EDGE 850 Yellow Drum (case of 3)	\$475.00	0%	\$475.00
600EDGEFUSER120	Fuser Unit EDGE 850	\$299.00	0%	\$299.00
600EDGEBELT	Transfer Belt EDGE 850	\$265.00	0%	\$265.00
557503	Cores 3-inch ID X 8.5-inch W (case of 16)	\$35.00	0%	\$35.00

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DP-50

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Envelope Printers				
DP50	DP-50 Color Envelope Press w/Feeder	\$9,995.00	0%	\$9,995.00
Installation & Training				
7640018734	IntoPrint DP50 Installation & Training	\$1,350.00	0%	\$1,350.00
Miscellaneous				
7640018735	IntoPrint Flat Freight Charge - Level 1	\$275.00	0%	\$275.00
7640017409	IntoPrint Liftgate Delivery	\$81.00	0%	\$81.00
Warranty				
7640019144	DP50 Addtl Warranty Per Year	\$1,185.00	0%	\$1,185.00
Consumables				
TDP50BK	DP50 Black Toner	\$139.00	0%	\$139.00
TDP50CY	DP50 Cyan Toner	\$224.00	0%	\$224.00
TDP50MG	DP50 Magenta Toner	\$224.00	0%	\$224.00
TDP50YE	DP50 Yellow Toner	\$224.00	0%	\$224.00
DDP50BK	DP50 Black Drum	\$160.00	0%	\$160.00
DDP50CY	DP50 Cyan Drum	\$160.00	0%	\$160.00
DDP50MG	DP50 Magenta Drum	\$160.00	0%	\$160.00
DDP50YE	DP50 Yellow Drum	\$160.00	0%	\$160.00
44848804	Fuser Unit DP50	\$184.00	0%	\$184.00
44846205	Transfer Belt DP50	\$147.00	0%	\$147.00

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MP-200

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Envelope Printers				
MP200EFCWS	MP200 Color Envelope Press w/Feeder & Fiery RIP	\$24,950.00	0%	\$24,950.00
MP200EFC	MP200 Color Envelope Press w/Feeder	\$17,450.00	0%	\$17,450.00
MP200	MP200 Color Press w/Cabinet	\$7,950.00	0%	\$7,950.00
FieryMP200	EFI FieryPro Server for MP200	\$8,400.00	0%	\$8,400.00
HarlequinMP200	Harlequin RIP Server for MP200	\$4,000.00	0%	\$4,000.00
Consumables				
TMP200CY	MP200 Cyan Toner (38k)	\$270.00	0%	\$270.00
TMP200MG	MP200 Magenta Toner (38k)	\$270.00	0%	\$270.00
TMP200YE	MP200 Yellow Toner (38k)	\$270.00	0%	\$270.00
TMP200BK	MP200 Black Toner (38k)	\$142.50	0%	\$142.50
DMP200CY	MP200 Cyan Drum	\$500.00	0%	\$500.00
DMP200MG	MP200 Magenta Drum	\$500.00	0%	\$500.00
DMP200YE	MP200 Yellow Drum	\$500.00	0%	\$500.00
DMP200BK	MP200 Black Drum	\$300.00	0%	\$300.00
MP200Fuser	MP200 Fuser	\$431.30	0%	\$431.30
MP200Belt	MP200 Belt	\$326.30	0%	\$326.30
MP200Waste	MP200 Waste	\$22.50	0%	\$22.50
Miscellaneous				
7640020152	MP200 Flat Freight Charge	\$450.00	0%	\$450.00
7640020153	MP200 Liftgate Delivery Charge	\$125.00	0%	\$125.00
Warranty				
7640020154	MP200 Addtl Warranty Per Year	\$1,995.00	0%	\$1,995.00
Accessories				
MP200HCT	High Capacity Tray for MP200	\$1,379.00	0%	\$1,379.00

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SDD 2-Edge Booklet Trimmer

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Hardware				
MECO000002020000	SDD BLT0202 2-Edge Trimmer	\$47,500.00	0%	\$47,500.00
MECO000007040000	SDD SFM0704 Square Fold Module for 2-Edge Trimmer	\$17,500.00	0%	\$17,500.00
Miscellaneous				
7640018751	3rd Party (ServRight) Installation and Training for SDD	\$750.00	0%	\$750.00
7640018752	3rd Party (ServRight) Annual Maintenance for SDD	\$5,350.00	0%	\$5,350.00

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MGI Jetvarnish 3DS Digital Press

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MGI JETVARNISH 3DS stand alone Multi-Substrate Digital Press				
19000	MGI JETVARNISH 3DS DIGITAL PRESS	\$250,000.00	0%	\$250,000.00
19000A	MGI JETVARNISH 3DS DIGITAL PRESS w/AIS INTEGRATED	\$284,995.00	0%	\$284,995.00
10468	JETVARNISH 3DS STARTER KIT INCL VARNISH	\$1,500.00	0%	\$1,500.00
MGI IFOIL S				
9910S	MGI JV3DS IFOILS	\$99,900.00	0%	\$99,900.00
8815	MGI JV3DS IFOILS OPT STACKER	\$12,000.00	0%	\$12,000.00
10357	MGI JV3DS IFOILS OPT 3 INCH CORE	\$4,300.00	0%	\$4,300.00
A0049R	MGI JV3DS VDP OPTION STD PERF RETROFIT KIT	\$12,000.00	0%	\$12,000.00
A0049AR	MGI JV3DS VDP OPTION HIGH PERF RETROFIT KIT	\$14,995.00	0%	\$14,995.00
A0349R	MGI JV3DS AIS RETROFIT KIT	\$34,995.00	0%	\$34,995.00
12990	MGI VDP GRAPHIC CARD FOR AIS SCANR RETROFIT	\$725.00	0%	\$725.00
A0100R	MGI JV3DS T2 OPTION RETROFIT KIT	\$45,000.00	0%	\$45,000.00
STAMPING FOILS				
ISKMGD03	GOLD #3 FOIL (320mm x 400M)	\$149.00	0%	\$149.00
ISKMSV03	SILVER FOIL (320mm x 400M)	\$149.00	0%	\$149.00
ISKMMGD108	MATTE GOLD #101 FOIL (320mm x 400M)	\$265.00	0%	\$265.00
ISKMMSV24	MATTE SILVER #24 FOIL (320mm x 400M)	\$265.00	0%	\$265.00
ISKMRDB	RED FOIL (320mm x 400M)	\$359.00	0%	\$359.00
ISKMBLB	BLUE FOIL (320mm x 400M)	\$359.00	0%	\$359.00
ISKMGRB	GREEN FOIL (320mm x 400M)	\$359.00	0%	\$359.00
ISKMSBB	SKY BLUE FOIL (320mm x 400M)	\$359.00	0%	\$359.00
ISKMPKB	PINK FOIL (320mm x 400M)	\$359.00	0%	\$359.00
ISKMHG034	HOLOGRAM SMALL DOTS SILVER FOIL (320mm x 400M)	\$1,145.00	0%	\$1,145.00
ISKMHG15GD	HOLOGRAM RAINBOW SILVER FOIL (320mm x 400M)	\$1,145.00	0%	\$1,145.00
Consumables/Supplies				
10143S	10 LITER COATING FOR MGI JETVARNISH 3DS	\$1,020.00	0%	\$1,020.00
10643	MGI JV3DS CLEANING KIT W/FLUSH SOLUTION	\$127.00	0%	\$127.00
5131	MGI JV3DS 5L WASTE BOTTLE	\$12.00	0%	\$12.00
10467	MGI JV3DS WIPING TOWELS (50PCS)	\$59.00	0%	\$59.00
5280	MGI JV3DS PROTECTIVE GLOVES (100PCS)	\$49.00	0%	\$49.00
4004B	MGI JV3DS UV GLASSES	\$42.00	0%	\$42.00
7898	MGI JV3DS CLEANING FOAM (x100) + TIPS 2	\$75.00	0%	\$75.00
7312A	MGI JV3DS FLUSH SYRINGE	\$8.99	0%	\$8.99
Maintenance Kits				
10679	CLEANING UNIT MAINTENANCE KIT	\$969.00	0%	\$969.00
10680	FLUSH 6TH MONTH MAINTENANCE KIT	\$655.00	0%	\$655.00
10681	FLUSH 1 YEAR MAINTENANCE KIT	\$2,989.00	0%	\$2,989.00
10682	VARNISH KIT MAINTENANCE KIT	\$3,718.00	0%	\$3,718.00
Annual Service				
Operator Training				
7640015255	Professional Services Project Fee	\$1.00	0%	\$1.00
7640020167	MGI Professional Services- Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
7640020191	MGI Professional Services- Advanced Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
Freight and Installation				
7640019481	MGI JV3DS FREIGHT - KM (REQUEST QUOTE)	\$1.00	0%	\$1.00
7640019476	MGI JV3DS INSTALLATION - KM	\$7,500.00	0%	\$7,500.00
7640019763	MGI IFOILS INSTALLATION - KM	\$3,500.00	0%	\$3,500.00
7640019835	MGI JV3DS T2 INSTALL & TRAIN - KM	\$4,800.00	0%	\$4,800.00
7640019970	MGI JV3DS AIS RETRO INSTALL & TRAIN - KM	\$4,800.00	0%	\$4,800.00
7640019827	FOIL PER ROLL SHIPPING	\$15.00	0%	\$15.00

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MGI JETVARNISH 3D EVOLUTION SERIES

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MGI JETVARNISH 3DS stand alone Multi-Substrate Digital Press				
14200A	JETVARNISH 3D EVO 52 + TWIN BAR + AIS SCANNER	\$579,995.00	0%	\$579,995.00
14200B	JETVARNISH 3D EVO 64 + TWIN BAR + AIS SCANNER	\$710,995.00	0%	\$710,995.00
14200C	JETVARNISH 3D EVO 75 + TWIN BAR + AIS SCANNER	\$764,995.00	0%	\$764,995.00
OPTIONS				
9910L	MGI IFOIL L FINISHER	\$168,995.00	0%	\$168,995.00
14020XL	JETVARNISH 3D EVO PALETTE FEEDER 75X120	\$54,995.00	0%	\$54,995.00
14020XLR	JETVARNISH 3D EVO PALETTE FEEDER 75X120 + RETRO KIT	\$60,995.00	0%	\$60,995.00
8815XL	JETVARNISH 3D EVO 52 PALETTE STACKER 75X120	\$49,995.00	0%	\$49,995.00
8815XLR	JETVARNISH 3D EVO 52 PALETTE STACKER 75X120 + RETRO KIT	\$55,995.00	0%	\$55,995.00
11105	JETVARNISH 3D EVO SURFACE TREATMENT MODULE (CORONA)	\$52,995.00	0%	\$52,995.00
11105R	JETVARNISH 3D EVO SURFACE TREATMENT MODULE (CORONA) + RETRO KIT	\$52,995.00	0%	\$52,995.00
9028E	JETVARNISH 3D EVO VDP HIGH PERF	\$14,995.00	0%	\$14,995.00
9028ER	JETVARNISH 3D EVO VDP HIGH PERF + RETRO KIT	\$15,995.00	0%	\$15,995.00
MGI IFOIL L STAMPING FOILS				
14096	GLEAM GOLD FOIL for iFOIL L SET OF 2 ROLLS (1x740mm + 1x540mm x400M)	\$554.00	0%	\$554.00
14097	GLEAM SILVER FOIL for iFOIL L SET OF 2 ROLLS (1x740mm + 1x540mm x400M)	\$554.00	0%	\$554.00
10907	GLEAM GOLD FOIL for iFOIL L 1 ROLL (640mm x400M)	\$299.00	0%	\$299.00
10908	GLEAM SILVER FOIL for iFOIL L 1 ROLL (640mm x400M)	\$299.00	0%	\$299.00
Consumables/Supplies				
14083S	JETVARNISH 3D EVO 3D GLOSSY VARNISH 18L	\$1,753.00	0%	\$1,753.00
8484	INKJET HEAD CLEANER JETSERIES - 5L CANISTER	\$90.00	0%	\$90.00
5131	5L WASTE BOTTLE	\$12.00	0%	\$12.00
11103	WIPING TOWELS 93x12cm set (75 items)	\$89.00	0%	\$89.00
5110	BOX OF CLEANING TOWELS (100 pcs)	\$78.00	0%	\$78.00
5280	BOX OF GLOVES (100pcs)	\$49.00	0%	\$49.00
4004B	MGI JV3DS UV GLASSES	\$42.00	0%	\$42.00
10743	TRANSPORTER CLEANING ROLLER 75cm "BLUE"	\$375.00	0%	\$375.00
10744	FIXING CLEANING ROLLER 75cm "GREEN"	\$401.00	0%	\$401.00
PROFESSIONAL SERVICES OPERATOR TRAINING				
7640015255	Professional Services Project Fee	\$1.00	0%	\$1.00
7640020167	MGI Professional Services- Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
7640020191	MGI Professional Services- Advanced Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
Freight and Installation				
7640019481	MGI FREIGHT - KM (REQUEST QUOTE)	\$1.00	0%	\$1.00
7640020409	MGI JV3D EVO INSTALLATION - KM	\$15,000.00	0%	\$15,000.00
7640020410	MGI IFOIL L INSTALLATION - KM	\$4,500.00	0%	\$4,500.00
7640020411	MGI SURFACE TREATMENT MODULE (CORONA) INSTALLATION - KM	\$4,500.00	0%	\$4,500.00
7640020412	MGI VDP INSTALLATION - KM	\$2,500.00	0%	\$2,500.00

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MGI JETVARNISH 3DS

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MGI JETVARNISH 3DS stand alone Multi-Substrate Digital Press				
15000	MGI JETVARNISH 3D WEB	\$729,995.00	0%	\$729,995.00
9910W	MGI IFOIL W FINISHER	\$119,995.00	0%	\$119,995.00
OPTIONS				
A0575	MGI JV3D WEB SEMI ROT DIE CUT FACTORY MOUNT	\$90,000.00	0%	\$90,000.00
A0575R	MGI JV3D WEB SEMI ROT DIE CUT RETROFIT KIT	\$95,000.00	0%	\$95,000.00
14891A	MGI JV3D WEB SEMI ROT DIE CUT GAP MASTER FACTORY MOUNT	\$30,494.00	0%	\$30,494.00
14891AR	MGI JV3D WEB SEMI ROT DIE CUT GAP MASTER RETROFIT KIT	\$34,282.00	0%	\$34,282.00
14599	MGI JV3D WEB VDP OPTION HIGH PERF FACTORY MOUNT	\$14,995.00	0%	\$14,995.00
14599R	MGI JV3D WEB VDP OPTION HIGH PERF RETROFIT KIT	\$15,995.00	0%	\$15,995.00
11105WU	MGI JV3D WEB SURFACE TREATMENT MODULE (CORONA)	\$52,995.00	0%	\$52,995.00
11105WUR	MGI JV3D WEB SURFACE TREATMENT MODULE (CORONA) + RETRO KIT	\$52,995.00	0%	\$52,995.00
MGI IFOIL W STAMPING FOILS				
13660	MGI IFOIL S&W GOLD FOIL (2X320mmX400M)	\$300.26	0%	\$300.26
13661	MGI IFOIL S&W SILVER FOIL (2X320mmX400M)	\$300.26	0%	\$300.26
12591	MGI IFOIL W GOLD FOIL (1X320mmX2000M) 3" CORE	\$750.75	0%	\$750.75
12592	MGI IFOIL W SILVER FOIL (1X320mmX2000M) 3" CORE	\$750.75	0%	\$750.75
Consumables/Supplies				
14917S	MGI JETVARNISH 3D 18 Liter 3D/2D VARNISH	\$1,753.00	0%	\$1,753.00
12985	MGI JETSEAL UNCOATED SUBSTRATES JV3D WEB - 5L	\$258.52	0%	\$258.52
8484	INKJET HEAD CLEANER JETSERIES - 5L CANISTER	\$90.00	0%	\$90.00
5131	5L WASTE BOTTLE	\$12.00	0%	\$12.00
5110	BOX OF CLEANING TOWELS (100 pcs)	\$78.00	0%	\$78.00
10467	MGI JV3DS WIPING TOWELS (50PCS)	\$59.00	0%	\$59.00
5280	BOX OF GLOVES (100pcs)	\$49.00	0%	\$49.00
7898B	MGI JETVARNISH CLEANING FOAM (500) + TIPS (10)	\$228.00	0%	\$228.00
4004B	MGI JV3DS UV GLASSES	\$42.00	0%	\$42.00
PROFESSIONAL SERVICES OPERATOR TRAINING				
7640015255	Professional Services Project Fee	\$1.00	0%	\$1.00
7640020167	MGI Professional Services- Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
7640020191	MGI Professional Services- Advanced Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
9967005050	PROKOM MEMBERSHIP	\$0.00	#DIV/0!	\$0.00
Freight and Installation				
7640019481	MGI FREIGHT - KM (REQUEST QUOTE)	\$1.00	0%	\$1.00
7640020571	MGI JETVARNISH 3D WEB INSTALLATION - KM	\$15,000.00	0%	\$15,000.00
7640020572	MGI IFOIL W INSTALLATION - KM	\$4,500.00	0%	\$4,500.00
7640020768	MGI SEMI ROT DIE CUT RETRO KIT INSTALLATION - KM	\$3,200.00	0%	\$3,200.00
7640020411	MGI SURFACE TREATMENT MODULE (CORONA) INSTALLATION - KM	\$4,500.00	0%	\$4,500.00
7640020412	MGI VDP INSTALLATION - KM	\$2,500.00	0%	\$2,500.00

Attachment: Sourcewell_Price_Catalog_28MAY2019 (3632 : AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO



MGI METEOR DP8700Se+

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MGI METEOR DP8700Se+ Multi-Substrate Digital Press				
9501S	MGI DP8700Se+	\$159,995.00	0%	\$159,995.00
	iFOIL T Retrofit Kit			
9910TR	MGI OPT IFOIL T Retrofit Kit	\$156,795.00	0%	\$156,795.00
CONSUMABLES/SUPPLIES				
10050	Meteor DP 8700+ Series Black Toner	\$85.00	0%	\$85.00
10051	Meteor DP 8700+ Series Yellow Toner	\$262.50	0%	\$262.50
10052	Meteor DP 8700+ Series Magenta Toner	\$201.25	0%	\$201.25
10053	Meteor DP 8700+ Series Cyan Toner	\$287.50	0%	\$287.50
A3VX600	DV614K Black Developer	\$322.00	0%	\$322.00
A3VX700	DV614Y Yellow Developer	\$454.00	0%	\$454.00
A3VX800	DV614M Magenta Developer	\$454.44	0%	\$454.44
A3VX900	DV614C Cyan Developer	\$458.44	0%	\$458.44
A50UR70100	Waste Toner Box (MGI)	\$114.00	0%	\$114.00
A50UR70A01	FILTER BOX	\$179.00	0%	\$179.00
A50UR70300	CHARGING CORONA UNIT (1/color)	\$70.00	0%	\$70.00
PRINT CONTROLLER OPTIONS				
45111134	Fiery Impose	\$2,500.00	0%	\$2,500.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	0%	\$1,100.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	0%	\$3,000.00
PAPER SUPPLY OPTIONS				
A57VW11	EF-103 Envelope Fusing	\$5,000.00	0%	\$5,000.00
PROFESSIONAL SERVICES OPERATOR TRAINING				
7640015255	Professional Services Project Fee	\$1.00	0%	\$1.00
7640020167	MGI Professional Services- Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
7640020191	MGI Professional Services- Advanced Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
FREIGHT & INSTALLATION				
7640019481	MGI FREIGHT - KM (REQUEST QUOTE)	\$1.00	0%	\$1.00
7640020166	MGI IFOIL T (9910TR) Post Install - KM	\$1,800.00	0%	\$1,800.00
MISCELLANEOUS				
497AJM	Electronic Service Toner Vacuum	\$399.00	0%	\$399.00

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MGI METEOR UNLIMITED COLORS XL+

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
MGI METEOR UNLIMITED COLORS XL+ Multi-Substrate Digital Press				
9501	MGI DP8700XL+	\$209,995.00	0%	\$209,995.00
MGI IFOIL T UNIT				
9910T	MGI OPT IFOIL T UNIT	\$139,995.00	0%	\$139,995.00
MGI IFOIL T STAMPING FOILS				
13845	GLEAM GOLD FOIL (320mm x 305M)	\$139.00	0%	\$139.00
13848	GLEAM SILVER FOIL (320mm x 305M)	\$139.00	0%	\$139.00
CONSUMABLES/SUPPLIES				
10050	Meteor DP 8700+ Series Black Toner	\$85.00	0%	\$85.00
10051	Meteor DP 8700+ Series Yellow Toner	\$262.50	0%	\$262.50
10052	Meteor DP 8700+ Series Magenta Toner	\$201.25	0%	\$201.25
10053	Meteor DP 8700+ Series Cyan Toner	\$287.50	0%	\$287.50
A3VX600	DV614K Black Developer	\$322.00	0%	\$322.00
A3VX700	DV614Y Yellow Developer	\$454.00	0%	\$454.00
A3VX800	DV614M Magenta Developer	\$454.44	0%	\$454.44
A3VX900	DV614C Cyan Developer	\$458.44	0%	\$458.44
A50UR70100	Waste Toner Box (MGI)	\$114.00	0%	\$114.00
A50UR70A01	FILTER BOX	\$179.00	0%	\$179.00
A50UR70300	CHARGING CORONA UNIT (1/color)	\$70.00	0%	\$70.00
PRINT CONTROLLER OPTIONS				
45111134	Fiery Impose	\$2,500.00	0%	\$2,500.00
45111136	EFI Fiery Compose S/W License	\$1,100.00	0%	\$1,100.00
45111138	EFI Fiery Impose-Compose S/W License	\$3,000.00	0%	\$3,000.00
PAPER SUPPLY OPTIONS				
A57VW11	EF-103 Envelope Fusing	\$5,000.00	0%	\$5,000.00
PROFESSIONAL SERVICES OPERATOR TRAINING				
7640015255	Professional Services Project Fee	\$1.00	0%	\$1.00
7640020167	MGI Professional Services- Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
7640020191	MGI Professional Services- Advanced Operator Training 5 Day - KM	\$7,500.00	0%	\$7,500.00
FREIGHT & INSTALLATION				
7640019481	MGI FREIGHT - KM (REQUEST QUOTE)	\$1.00	0%	\$1.00
7640020190	MGI Meteor Unlimited Colors XL+ Install-KM	\$4,200.00	0%	\$4,200.00
MISCELLANEOUS				
497AJM	Electronic Service Toner Vacuum	\$399.00	0%	\$399.00

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XTRA Coat Mini UV Coater

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
XTRA Coat Mini UV Coater				
7640014505	TRUV-14D: Hand-fed Offline UV MINI flood coater with 3-lamp IR and UV system Max sheet size: : W: 14 inches X L: ∞; Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 1,000	\$12,400.00	0%	\$12,400.00
Tru Coat UV Coaters				
7640017031	TRUV-16D: Hand-fed Offline UV flood coater with 3-lamp IR and UV system Quick Roller Change Design Max sheet size: : W: 16 inches X L: ∞, Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 1,500	\$15,400.00	0%	\$15,400.00
7640017754	TRUVF-16D: Offline UV Flood coater with Deep-Pile vacuum feeder Includes UV coating tower, 3-lamp IR and UV system Quick Roller Change Design Max sheet size: W: 16 inches X L: 20 inches, Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 4,000	\$25,900.00	0%	\$25,900.00
7640016338	TRUVIL-16D: Inline UV Flood coater W/Extended Conveyor for In-Line sheet feeding Includes UV coating tower, 3-lamp IR and UV system Quick Roller Change Design Max sheet size: W: 16 inches X L: ∞, Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 4,000	\$19,400.00	0%	\$19,400.00
7640015984	TRUV-21D: Hand-fed Offline UV flood coater with 3-lamp IR and UV system Quick Roller Change Design Max sheet size: : W: 21 inches X L: ∞, Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 1,500	\$16,750.00	0%	\$16,750.00
7640015985	TRUVF-21D: Offline UV Flood coater with Deep-Pile vacuum feeder Includes UV coating tower, 3-lamp IR and UV system Quick Roller Change Design Max sheet size: W: 21 inches X L: 24 inches, Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 4,000	\$27,550.00	0%	\$27,550.00
7640015987	TRUV-30A: Hand-fed Offline UV flood coater with 3-lamp IR and UV system Quick Roller Change Design Max sheet size: : W: 30 inches X L: ∞, Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 1,500	\$21,350.00	0%	\$21,350.00
7640015988	TRUVF-30A: Offline UV Flood coater with Deep-Pile vacuum feeder Includes UV coating tower, 3-lamp IR and UV system Quick Roller Change Design Max sheet size: W: 30 inches X L: 26 inches, Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 4,000	\$31,750.00	0%	\$31,750.00
MegaCoat UV Coater				
MC4030	MC4030: MegaCoat Supreme Series UV COATER with UV Conveyor System Max sheet size: : W: 42 inches X L:32 inches; Sheets per Hour: up to 7000 200fpm 100# cover - 24pt	\$101,500.00	0%	\$101,500.00
XCPK45	XCPK45: Startup kit Includes: 5gal UV coating, UV wash, spare UV lamp, reflectors, &	\$1,600.00	0%	\$1,600.00
XCPK63	MegaCoat 63 Startup Kit	\$1,600.00	0%	\$1,600.00
R2R63	R2R63: Roll to Roll option/Includes unwind and rewind roll stands and shuttered UV	\$16,000.00	0%	\$16,000.00
TRUV1300	TRUV1300: MegaCoat Supreme Series UV COATER with UV Conveyor System /Max	\$59,000.00	0%	\$59,000.00
TRUV1600	TRUV1600: MegaCoat Supreme Series UV COATER with UV Conveyor System /Max	\$74,000.00	0%	\$74,000.00
XCPK50	MegaCoat 50 Startup Kit	\$1,600.00	0%	\$1,600.00
R2R50	R2R50: Roll to Roll option/Includes unwind and rewind roll stands and shuttered UV	\$14,000.00	0%	\$14,000.00



XTRA Coat Mini UV Coater

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Options				
HSC30	HSC-30: High Speed 30 inches UV flood coater with 3-lamp IR and UV system Max sheet size: : W: 30 inches X L: ∞, Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 5,000	\$33,000.00	0%	\$33,000.00
HSF30	HSF-30: High Speed automatic deep pile vacuum feeder Max sheet size: : W: 30 inches X L: 40 inches Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 5,000 requires 60 psi house air	\$19,900.00	0%	\$19,900.00
HSS30	HSS-30: High Speed automatic receding stacker Max sheet size: : W: 30 inches X L: 40 inches, Min/Max paper weights: 150gsm – 600gsm Sheets per Hour: up to 5,000 requires 60 psi house air	\$17,900.00	0%	\$17,900.00
7640014513	XCPK: Start up kit Includes: 5 gal UV coating, UV wash, Spare UV lamp, reflectors, doctor blade and other supplies	\$995.00	0%	\$995.00
7640014587	TRF-16SA: Stand alone automatic deep pile vacuum feeder; Max sheet size: : W: 16 inches X L: 20 inches, Min/Max paper weights: 150gsm – 600gsm; Sheets per Hour: up to 4,000	\$13,000.00	0%	\$13,000.00
7640014588	TRF-21SA: Stand alone automatic deep pile vacuum feeder; Max sheet size: : W: 21 inches X L: 26 inches, Min/Max paper weights: 150gsm – 600gsm; Sheets per Hour: up to 4,000	\$13,000.00	0%	\$13,000.00
TRF30SA	TRF-30SA: Stand-alone automatic deep pile vacuum feederMax sheet size: : W: 30 inches X L: 40 inches, Min/Max paper weights: 150gsm – 600gsm; Sheets per Hour: up to 5,000 requires 60 psi house air	\$13,000.00	0%	\$13,000.00
7640016339	TRS16: Stand-alone automatic receding stackerMax sheet size: : W:16 inches X L: 24 inches, Min/Max paper weights: 150gsm – 600gsm; Sheets per Hour: up to 5,000 requires 60 psi house air	\$9,500.00	0%	\$9,500.00
7640016340	TRS21: Stand-alone automatic receding stackerMax sheet size: : W:21 inches X L: 26 inches, Min/Max paper weights: 150gsm – 600gsm; Sheets per Hour: up to 5,000 requires 60 psi house air	\$9,900.00	0%	\$9,900.00
7640015883	TRS30: Stand-alone automatic receding stackerMax sheet size: : W:30 inches X L: 26 inches, Min/Max paper weights: 150gsm – 600gsm; Sheets per Hour: up to 5,000 requires 60 psi house air	\$10,800.00	0%	\$10,800.00
7640016341	TEC LIGHTING CARBON ACTIVATED AIR PURIFIER	\$1,200.00	0%	\$1,200.00
TEX	TEX...: Set of textured rollers (various sizes and designs)	\$1,800.00	0%	\$1,800.00
IR12LAM	IR12LAM: 12 inches IR Retrofit System 3 lamp variable intensity 220v - 20 amps	\$2,000.00	0%	\$2,000.00
IR10LAM	IR10LAM: 10 inches IR Retrofit System 3 lamp variable intensity 220v - 20 amps	\$2,000.00	0%	\$2,000.00
Sheet Flippers				
TECFLP16	TECFLP-16: Stand alone automatic sheet flipper for double sided coatingMax sheet size: : W: 16 inches X L: 24 inches, Min/Max paper weights: 150gsm – 600gsm; Sheets per Hour: up to 5,000 requires 60 psi house air	\$8,000.00	0%	\$8,000.00
TECFLP21	TECFLP-21: Stand alone automatic sheet flipper for double sided coatingMax sheet size: : W: 21 inches X L: 26 inches, Min/Max paper weights: 150gsm – 600gsm; Sheets per Hour: up to 5,000 requires 60 psi house air	\$8,500.00	0%	\$8,500.00
TECFLP30	TECFLP-30: Stand alone automatic sheet flipper for double sided coatingMax sheet size: : W: 30 inches X L: 26 inches, Min/Max paper weights: 150gsm – 600gsm; Sheets per Hour: up to 5,000 requires 60 psi house air	\$9,500.00	0%	\$9,500.00
Installation and Freight				
7640014514	INST1: Installation and Training by TEC Lighting authorized technical representative	\$2,500.00	0%	\$2,500.00
INST2	INST2: Installation and Training by TEC Lighting authorized technical representative	\$3,000.00	0%	\$3,000.00
7640014788	FRT1: Freight for UV coater - West of the Rockies	\$649.00	0%	\$649.00
7640014789	FRT2: Freight for UV coater - West of the Mississippi	\$865.00	0%	\$865.00
7640014790	FRT3: Freight for UV coater - East of the Mississippi	\$1,081.00	0%	\$1,081.00
FRT4	FRT4: Freight - For additional pieces (feeder, stacker)	\$800.00	0%	\$800.00
FRT5	FRT5: Freight for C745 air purifier	\$100.00	0%	\$100.00
FRT6	FRT6: Miscellaneous freight	\$200.00	0%	\$200.00
FRT7	FRT7: Freight for MegaCoat	\$3,500.00	0%	\$3,500.00

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TECNAU SHEETFEEDER KM 2250

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
TECNAU SHEETFEEDER KM 2250				
800172	KM2250 TECNAU UNWINDER	\$40,000.00	0%	\$40,000.00
507207	KM2250 TECNAU CUTTER	\$30,000.00	0%	\$30,000.00
507208	KM2250 TECNAU TRANSPORT	\$14,500.00	0%	\$14,500.00
A6H9WY1	MK-737 Mount Kit for 3rd Party Options	\$2,150.00	30%	\$1,505.00
7670525510	Delivery Charge - Level 5	\$920.00	0%	\$920.00
ACCESSORIES				
800002CS	KM2250 3" CORE CHUCK SET	\$380.00	0%	\$380.00
800015CS	KM2250 5" CORE CHUCK SET	\$380.00	0%	\$380.00
800003CS	KM2250 6" CORE CHUCK SET	\$380.00	0%	\$380.00
800080	KM2250 70mm CORE CHUCK SET	\$490.00	0%	\$490.00
800093	KM2250 150mm CORE CHUCK SET	\$520.00	0%	\$520.00
800119	KM2250 200mm CORE CHUCK SET	\$655.00	0%	\$655.00
503232	KM2250 RUNNING PERFERATOR	\$4,750.00	0%	\$4,750.00
80004101	KM2250 ROLL CART	\$1,500.00	0%	\$1,500.00
505076015	KM2250 3-HOLE PUNCH (5/16" DIAMETER)	\$9,000.00	0%	\$9,000.00
505076019	KM2250 3-HOLE PUNCH (9/32" DIAMETER)	\$9,000.00	0%	\$9,000.00
505071	KM2250 90 DEGREE INPUT KIT	\$1,352.00	0%	\$1,352.00
Options				
7640019706	KM2250 TECNAU INSTALL & TRAINING - KM	\$2,500.00	0%	\$2,500.00

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MGI Meteor Service Plans

Service Plans	Full Service	Time & Materials
Monthly Base Charge	See Reference by Model	NA
Help Desk Support	Unlimited	\$160 per event
On-Site Support	Unlimited	\$180 per hour
Level 3 Escalation Support	Unlimited	\$240 per hour
Service SLA/ Zone Free	See Schedule	Next day, best effort
Color Calibration Service	Included w/ PM Service and \$180 per ad-hoc request	Not included, \$200 per request
Toner	20% discount	List Price
Drum & Fuser Components	20% discount	List Price
Maintenance Kits (Paper Feed, Clutches, Seals, Blades)	Included	List Price
Developer (CMYK)	Included	List Price
Developer Units	Included	List Price
Incidental Parts (Control Boards, Mechanical Components, Harnesses, Motors, Guides & Plates)	Included	List Price
Post Install Professional Services	\$160/hr. discount rate	\$200/hr. discount rate

Service Base Pricing			
Model	iFOIL	Annual Full Service	Monthly Full Service
Meteor DP8700Se+ Unlimited Colors	Included	\$15,000	\$1,250
Meteor DP8700Se+	Optional	\$8,000	\$667
Meteor DP8700XL+ Unlimited Colors	Included	\$17,500	\$1,458
Meteor DP 8700XL+	Optional	\$10,500	\$875

Time and Materials Service Option			
<p>Konica Minolta has developed a service coverage model capable of rapid on-site response at very economical prices. If "time and materials" is a consideration, be aware that only technicians certified by Konica Minolta are eligible for level 3 support. Without a service plan, additional charges may apply to receive level 3 support. In order to certify your technician on the MGI Meteor series device, instructor-lead training is required along with certain critical prerequisites.</p>			

Consumables				
SAP Item Number	Description	Yield	Comments	MSRP
10050	Toner Black DP8700+	70,000	Supply	\$85.00
10051	Toner Yellow DP8700+	70,000	Supply	\$262.50
10052	Toner Magenta DP8700+	70,000	Supply	\$201.25
10053	Toner Cyan DP8700+	70,000	Supply	\$287.50
A50UR70100	Waste Toner Box DP8700+ 1	50,000	Part	\$114.00
A50UR70300	Charging Corona DP8700+ (1/color) x4	200,000	Part	\$70.00
A50UR70A12	Filter Box	150,000	Part	\$179.00
A3VX600	Developer/K	1,200,000	Supply	\$322.00
A3VX700	Developer/Y	1,200,000	Supply	\$454.00
A3VX800	Developer/M	1,200,000	Supply	\$454.44
A3VX900	Developer/C	1,200,000	Supply	\$458.44
A5WH0Y0	Drum Unit	500,000	Supply	\$787.72
13845	Gleam Gold Foil	320mm X 305M	Supply	\$139.00
13848	Gleam Silver Foil	320mm X 305M	Supply	\$139.00

Consumable Kits				
SAP Item Number	Description	QTY/ Yield	Type	MSRP
DA1DVPM10150	600K - Fusing Kit #1	\$600,000	Kit	\$956.38
DA1DVPM10151	1.2M - Fusing Kit #2	\$1,200,000	Kit	\$1,409.02

Maintenance Kits				
SAP Item Number	Part Name	QTY/ Yield	MSRP	Full Service
A50UR70233	Developing Unit	1	\$458.00	Included
A50UR70867	Fusing Unit	1	\$4,054.00	Included
A55CR70200	Roller Pressure Release Motor	5,000,000	\$144.63	Included
DA1DVPM10102	1.2M - Reverse Exit & Registration Kit	1,200,000	\$560.83	Included
DA1DVPM10104	1.5M - Belt Cleaning Unit Kit	1,500,000	\$260.07	Included
DA1DVPM10105	2M - Clutch & Solenoid Kit	2,000,000	\$421.90	Included
DA1DVPM10515	2M - Paper Feeder - Clutch #1 Kit	2,000,000	\$421.90	Included
DA1DVPM10106	3M - Fusing #3 Kit	3,000,000	\$318.55	Included
DA1DVPM10516	3.6M - Paper Feeder Clutch #2 Kit	3,600,000	\$239.10	Included
DA1DVPM10518	6M - Paper Feeder - Rollers Kit	6,000,000	\$255.87	Included
DA1DVPM10107	4M - Special Drum & Transfer Kit	4,000,000	\$4,526.88	Included

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MGI Meteor Service Plans

Zone Service Coverage	Fee Per Month	SLA
Service Zone Miles to Customer		
0-25	\$ -	Next Business Day
25-50	\$25	Next Business Day
50-75	\$75	2nd Business Day
75-100	\$125	3rd Business Day

Note: Service zone is based on proximity to nearest Konica Minolta support location, coverage is subject to availability and special situations will require approval of Konica Minolta service management.

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Interactive Panel

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Promethean

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
ACON1-G	ActivConnect-G wireless presentation system	\$289.00	35%	\$188.00
AP70ASW	Adjustable Wall Mount System for 70" & 75" ActivPanel Touch	\$1,078.00	35%	\$701.00
AP86ASW	Adjustable Wall Mount System for 86" ActivPanel Touch	\$1,078.00	35%	\$701.00
AP70ASF	Adjustable Wall Mount System with Floor Support for 70" & 75" ActivPanel Touch	\$1,437.00	35%	\$934.00
AP86ASF	Adjustable Wall Mount System with Floor Support for 86" ActivPanel Touch	\$1,437.00	35%	\$934.00
AP70ASM	Mobile Adjustable Stand System for 70" & 75" ActivPanel Touch	\$1,977.00	35%	\$1,285.00
AP75ASM	Mobile Adjustable Stand System for 75" & 86" ActivPanel Touch	\$1,977.00	35%	\$1,285.00
AP7-U65-NA-1	ActivPanel Nickel 65" 4K Interactive LCD Panel - 1 x Pen, Vesa Mount, WIFI Module & cable pack included. ActivInspire Professional Edition available Free of Charge	\$2,999.00	35%	\$1,949.00
AP7-U75-NA-1	ActivPanel Nickel 75" 4K Interactive LCD Panel - 1 x Pen, Vesa Mount, WIFI Module & cable pack included. ActivInspire Professional Edition available Free of Charge	\$5,859.00	35%	\$3,808.00
AP7-U86-NA-1	ActivPanel Nickel 86" 4K Interactive LCD Panel - 1 x Pen, Vesa Mount, WIFI Module & cable pack included. ActivInspire Professional Edition available Free of Charge	\$8,929.00	35%	\$5,804.00
AP7-B70-NA-1	ActivPanel Titanium 70" 4K Interactive LCD Panel - 4 x Pen, Vesa Mount, WIFI Module & cable pack included. ActivInspire Professional Edition available Free of Charge	\$5,709.00	35%	\$3,711.00
AP7-B75-NA-1	ActivPanel Titanium 75" 4K Interactive LCD Panel - 4 x Pen, Vesa Mount, WIFI Module & cable pack included. ActivInspire Professional Edition available Free of Charge	\$7,139.00	35%	\$4,640.00
AP7-B86-NA-1	ActivPanel Titanium 86" 4K Interactive LCD Panel - 4 x Pen, Vesa Mount, WIFI Module & cable pack included. ActivInspire Professional Edition available Free of Charge	\$9,929.00	35%	\$6,454.00
ACON1-OPS	ActivConnect wireless presentation system for use with OPS slot in Interactive LCD Panel.	\$289.00	35%	\$188.00
PROM-CHROMEBOX	Promethean Chromebox extends an existing Chrome OS ecosystem to the ActivPanel Elements (Nickel and Titanium) series, providing certified and seamless access to preferred apps from the Google Play Store. Also Compatible with ActivPanel V6 and ActivPanel I-Series.	\$499.00	35%	\$324.00
OPS2-5P8R256S	Promethean OPS-M is a Windows® Module that is purpose-built for schools using the Microsoft® ecosystem. Installs in the OPS slot of ActivPanel Nickel, Titanium, ActivPanel v6 or ActivPanel i-Series. Offers seamless, all-in-one, large format Windows experience. No OS Installed.	\$1,499.00	35%	\$974.00
OPS2-5P8R256S-WIN	Promethean OPS-M is a Windows® Module that is purpose-built for schools using the Microsoft® ecosystem. Installs in the OPS slot of ActivPanel Nickel, Titanium, ActivPanel v6 or ActivPanel i-Series. Offers seamless, all-in-one, large format Windows experience. Windows 10 IoT pre-installed.	\$1,709.00	35%	\$1,111.00
APTMS-3	ActivPanel Fixed-height Mobile Stand for ActivPanel 70" ONLY	\$859.00	35%	\$558.00
AP86ASW	Adjustable Wall Mount System for 86" ActivPanel Touch	\$1,078.00	35%	\$701.00
AP86ASF	Adjustable Wall Mount System with Floor Support for 86" ActivPanel Touch	\$1,437.00	35%	\$934.00
AB10T88D	ActivBoard 10Touch Range 88" Dry Erase electronic interactive whiteboard. ActivInspire Professional Edition available FOC.	\$1,859.00	39%	\$1,134.00
AB10T78D	ActivBoard 10Touch Range 78" Dry Erase electronic interactive whiteboard. ActivInspire Professional Edition available FOC.	\$1,569.00	39%	\$957.00
ABMTSUPG-UST	ActivBoard Mount with DLP ultra short throw projector - Wallbox not included. For use with both current and previous versions of 64", 78", 87", 88", 95" ActivBoard & ActivWall 88	\$2,279.00	38%	\$1,413.00
ASB-40-2	Promethean ActivSoundBar - For use with ActivBoard Touch & ActivPanel. Mounting brackets included.	\$219.00	38%	\$136.00
ABT5YRARC	ActivTouch Range Board - Extension & Enhancement, Advanced Replacement Cover, 5 Years	\$169.00	39%	\$103.61



Promethean

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
APM5YRARC	ActivPanel Medium (Up to 79" Panels) Warranty Extension, Advanced Replacement, 5 Years	\$219.00	39%	\$134.00
APL5YRARC	ActivPanel Large (80+" Panels) Warranty Extension, Advanced Replacement, 5 Years	\$329.00	39%	\$201.00
PRJ5YRARC	UST-P1 DLP Projector - Extension & Enhancement, Advanced Replacement Cover, 5 Years	\$109.00	39%	\$66.00
APL5YROSS	ActivPanel Large (80+" Panels) Warranty Extension, On Site Support, 5 Years	\$539.00	35%	\$350.00
APM5YROSS	ActivPanel Medium (Up to 79" Panels) Warranty Extension, On Site Support, 5 Years	\$359.00	35%	\$233.00
ABT5YROSS	Touch Range Board 10Touch - Extension & Enhancement, On Site Support, 5 Years	\$429.00	39%	\$262.00
DLPEXTWAR5YROSS	PRM-35, PRM-45, EST-P1 & UST-P1 DLP Projector - Extension & Enhancement, On Site Support, 5 Years	\$289.00	39%	\$176.00
YM-80	Ultra Short Throw wall mount for Casio Projector	\$299.00	20%	\$239.00
	Microsoft Surface Pro			
QC7-00001	Keyboard - English - North American layout - black - for Surface Pro 4	\$116.49	3%	\$113.00
PF3-00005	Microsoft Surface Dock	\$200.00	14%	\$172.00
TZ5-00001	SURFACE PRO 4 12.3IN 128GB M 4G EDU BNDLE. All Surface Pro 4 bundles come with a black type cover keyboard and Pen.	\$899.00	5%	\$854.05
TZ6-00001	SURFACE PRO 4 12.3IN 128GB I5 4GB EDU BNDLE. All Surface Pro 4 bundles come with a black type cover keyboard and Pen.	\$1,024.00	15%	\$870.40
TZ7-00001	SURFACE PRO 4 12.3IN 256GB I5 8GB EDU BNDLE. All Surface Pro 4 bundles come with a black type cover keyboard and Pen.	\$1,224.00	15%	\$1,040.40
	Installation Services			
	Standard Interactive Panel on a flat wall within 15 feet of the teacher's station. Includes HDMI and USB cables appropriate for location and purpose. Does not include price of the mount	\$650.00	15%	\$550.00
	Standard Interactive Panel on a Mobile Cart or flat wall with the wallmount, cables supplied by the Panel Manufacturer. Does not include price of the Mobile Cart	\$600.00	17%	\$500.00
	Standard Interactive Panel on a flat wall with up to 50 cable-feet of non-optical HDMI cable and USB cables appropriate for location and purpose. Does not include price of the mount.	\$900.00	11%	\$800.00
	Standard Interactive Panel on a flat wall with up to 50 cable-feet of optical HDMI cable and USB cables appropriate for location and purpose. Does not include price of the mount.	\$950.00	11%	\$850.00
	Installation Services Per Diem Charges (If any; Per diem charge may be waived and per item prices reduced based on the number of installations on the same day or consecutive days in the same location. Quoted on a project basis)	\$150.00	0%	\$150.00
	Training Services			
	One Day of onsite professional development, per day per instructor	\$2,000.00	25%	\$1,500.00
	Training Services Per Diem Charges (If any; Discounts are available for continuing engagements and for several consecutive days. Quoted on a project basis.)	\$150.00	0%	\$150.00
	Support Services			
	Professional consulting, per day per consultant	\$2,500.00	20%	\$2,000.00
	Professional services Fee - Level 1 engineer	\$150.00	12%	\$132.60
	Professional services Fee - Level 2 engineer	\$170.00	7%	\$158.10
	Professional services Fee - Level 3 engineer	\$200.00	8%	\$183.60
	Professional services Fee - Outside of normal business hours	\$250.00	6%	\$234.60
	Support Services Per Diem Charges (If any; Discounts are available for continuing engagements and for several consecutive days. Quoted on a project basis.)	\$150.00	0%	\$150.00



Services

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IT Services

Description		Type	MSRP	Sourcewell Discount %	Sourcewell Price
Remote Support, 7am to 7pm Mon-Fri	Computers	per month	\$72.00	15%	\$61.20
Remote Support, 7am to 7pm Mon-Fri	Servers	per month	\$240.00	15%	\$204.00
Remote Support, 24 x 7	Computers	per month	\$85.00	15%	\$72.25
Remote Support, 24 x 7	Servers	per month	\$255.00	15%	\$216.75
All Covered Workspaces					
Managed Workspace	Users	per month	\$90.00	15%	\$76.50
Additional 500 GB of storage	500 GB	per month	\$130.00	15%	\$110.50
Additional email user	Users	per month	\$6.50	15%	\$5.53
All Covered Security					
All Covered Email Encryption	Users	per month	\$2.60	15%	\$2.21
All Covered Email Encryption & Archiving	Users	per month	\$5.20	15%	\$4.42
All Covered Email Archiving - Historical Data Storage (20 GB)	20 GB	per month	\$6.50	15%	\$5.53
All Covered Mobile Management - Base, devices	Devices	per month	\$9.00	15%	\$7.65
All Covered Mobile Management - Advanced, devices	Devices	per month	\$13.00	15%	\$11.05
All Covered Web Filtering (Advanced)	Users	per month	\$2.60	15%	\$2.21
Managed Vulnerability Scanning Service - up to 6 IP Addresses	6 IP Addresses	per month	\$130.00	15%	\$110.50
Managed Vulnerability Scanning Service - up to 20 IP Addresses	20 IP Addresses	per month	\$260.00	15%	\$221.00
Managed Vulnerability Scanning Service - up to 50 IP Addresses	50 IP Addresses	per month	\$390.00	15%	\$331.50
Managed Vulnerability Scanning Service - up to 100 IP Addresses	100 IP Addresses	per month	\$585.00	15%	\$497.25
Managed Vulnerability Scanning Service - additional 100 IP Addresses	100 IP Addresses	per month	\$390.00	15%	\$331.50
Security Information & Event Management - UTM Large	Devices	per month	\$390.00	15%	\$331.50
Security Information & Event Management - UTM Medium	Devices	per month	\$260.00	15%	\$221.00
Security Information & Event Management - UTM Small	Devices	per month	\$220.00	15%	\$187.00
Security Information & Event Management - Server	Devices	per month	\$130.00	15%	\$110.50
Security Information & Event Management - Router or Switch	Devices	per month	\$64.00	15%	\$54.40
Active Directory Security Event Management - Domain Controller	Devices	per month	\$130.00	15%	\$110.50
Active Directory Security Event Management - Other Services	Devices	per month	\$64.00	15%	\$54.40
All Covered Backup for Workstations					
All Covered Backup Monthly Fee(80GB)	Workstations	per month	\$13.00	15%	\$11.05
All Covered Backup Monthly Fee(250GB)	Workstations	per month	\$32.50	15%	\$27.63
All Covered Backup for Servers					
All Covered Server Backup	Servers	per month	\$26.00	15%	\$22.10
All Covered Server Backup with Continuity	Servers	per month	\$65.00	15%	\$55.25
All Covered Server Backup 2 TB Device, Purchase	Devices	one time	\$2,990.00	15%	\$2,541.50
All Covered Server Backup 4 TB Device, Purchase	Devices	one time	\$3,380.00	15%	\$2,873.00
All Covered Server Backup 6 TB Device, Purchase	Devices	one time	\$7,020.00	15%	\$5,967.00
All Covered Server Backup 10 TB Device, Purchase	Devices	one time	\$7,800.00	15%	\$6,630.00
All Covered Server Backup 20 TB Device, Purchase	Devices	one time	\$9,360.00	15%	\$7,956.00
All Covered Server Backup Data Space Contracted	TB	per month	\$215.00	15%	\$182.75
Cloud Services					
Micro Windows Server, 2 vCPU Core, 2GB RAM	Servers	per month	\$101.00	15%	\$85.85
Small Windows Server, 2 vCPU Core, 4GB RAM	Servers	per month	\$164.00	15%	\$139.40
Medium Windows Server, 2 vCPU Core, 8GB RAM	Servers	per month	\$289.00	15%	\$245.66
Large Windows Server, 2 vCPU Core, 16GB RAM	Servers	per month	\$538.00	15%	\$457.30
Additional CPU Core(s)	Cores	per month	\$20.00	15%	\$17.00
Additional RAM (GB)	GB	per month	\$31.00	15%	\$26.35
Reserve Compute RAM (GB)	GB	per month	\$13.00	15%	\$11.05
Dedicated Physical Blade Server, Micro	Servers	per month	\$845.00	15%	\$718.25
Dedicated Physical Blade Server, Small	Servers	per month	\$910.00	15%	\$773.50
Dedicated Physical Blade Server, Medium	Servers	per month	\$1,040.00	15%	\$884.00
Dedicated Physical Blade Server, Large	Servers	per month	\$1,235.00	15%	\$1,049.75
Standard Storage GB	GB	per month	\$0.13	15%	\$0.11
Standard Storage GB	GB	per month	\$0.26	15%	\$0.22
High Speed Storage GB	GB	per month	\$0.52	15%	\$0.44
Ultra Speed Storage GB	GB	per month	\$0.78	15%	\$0.66
Cloud Retention 14D, 4W	GB	per month	\$0.36	15%	\$0.31
Cloud Retention 14D, 4W, 1M	GB	per month	\$0.39	15%	\$0.33



IT Services

Description		Type	MSRP	Sourcewell Discount %	Sourcewell Price
Cloud Retention 14D, 4W, 3M	GB	per month	\$0.42	15%	\$0.35
Cloud Retention 14D, 4W, 12M	GB	per month	\$0.44	15%	\$0.38
Cloud Retention 14D, 4W, 12M, 3Y	GB	per month	\$0.47	15%	\$0.40
Cloud Retention 14D, 4W, 12M, 5Y	GB	per month	\$0.49	15%	\$0.42
Cloud Retention 14D, 4W, 12M, 7Y	GB	per month	\$0.52	15%	\$0.44
Internet Bandwidth (1 Mbps)	Mbps	per month	\$31.00	15%	\$26.35
Cross connect - On-net, CAT6	Cross Connections	per month	\$260.00	15%	\$221.00
Cross connect - On-net, Fiber	Cross Connections	per month	\$325.00	15%	\$276.25
Cross connect - Carrier hotel, 100Mb	Cross Connections	per month	\$650.00	15%	\$552.50
Cross connect - Carrier hotel, 1Gb	Cross Connections	per month	\$1,040.00	15%	\$884.00
Cross connect - Carrier hotel, 10Gb	Cross Connections	per month	\$1,625.00	15%	\$1,381.25
Colocation of client's equipment - Per 1U Rack Space	Rack Unit	per month	\$78.00	15%	\$66.30
Firewall for Colocation Customer	Unit	per month	\$195.00	15%	\$165.75
Intrusion Detection System - Logging Only	Per Mbps	per month	\$13.00	15%	\$11.05
Intrusion Detection System - Base Level	Per Mbps	per month	\$19.50	15%	\$16.58
Intrusion Detection System - High Level	Per Mbps	per month	\$32.50	15%	\$27.63
Standard Client VPN Users	Users	per month	\$3.90	15%	\$3.32
SSL Client VPN Users	Users	per month	\$6.50	15%	\$5.53
Cloud Software for Academic Institutions that Qualify for Microsoft Academic Pricing					
Exchange Standard user licenses	User License	per month	\$0.35	15%	\$0.30
Exchange Standard user licenses, with Outlook licenses	User License	per month	\$0.50	15%	\$0.43
Exchange Enterprise user licenses	User License	per month	\$0.85	15%	\$0.72
Exchange Enterprise user licenses, with Outlook licenses	User License	per month	\$1.10	15%	\$0.94
SharePoint Server Standard, user licenses	User License	per month	\$0.85	15%	\$0.72
SharePoint Enterprise Server Standard, user licenses	User License	per month	\$0.90	15%	\$0.77
SQL Server Web, processor licenses (no user limit)	Processor License	per month	\$2.60	15%	\$2.21
SQL Server Standard, processor licenses (no user limit)	Processor License	per month	\$39.00	15%	\$33.15
SQL Server Enterprise, processor licenses (no user limit)	Processor License	per month	\$150.00	15%	\$127.50
Remote Desktop Services (RDS) User License	User License	per month	\$0.65	15%	\$0.55
RDS: Office Standard Desktop licenses	User License	per month	\$3.00	15%	\$2.55
RDS: Office Pro Desktop licenses	User License	per month	\$3.50	15%	\$2.98
RDS: Visio Standard user licenses	User License	per month	\$2.00	15%	\$1.70
RDS: Visio Professional user licenses	User License	per month	\$3.50	15%	\$2.98
RDS: Visio Premium user licenses	User License	per month	\$4.00	15%	\$3.40
RDS: Project Professional user licenses	User License	per month	\$3.00	15%	\$2.55
Lync Server Standard user licenses	User License	per month	\$0.50	15%	\$0.43
Lync Server Plus user licenses	User License	per month	\$1.60	15%	\$1.36
Lync Server Enterprise user licenses	User License	per month	\$1.70	15%	\$1.45
Lync Server Enterprise Plus user license	User License	per month	\$2.60	15%	\$2.21
Citrix XenApp Base concurrent user licenses	User License	per month	\$9.00	15%	\$7.65
Citrix XenApp Premium concurrent user licenses	User License	per month	\$16.00	15%	\$13.60
Cloud Software for Other Purchasers					
Exchange Standard user licenses	User License	per month	\$3.90	15%	\$3.32
Exchange Standard user licenses, with Outlook licenses	User License	per month	\$6.50	15%	\$5.53
Exchange Enterprise user licenses	User License	per month	\$6.50	15%	\$5.53
Exchange Enterprise user licenses, with Outlook licenses	User License	per month	\$9.10	15%	\$7.74
SharePoint Server Standard, user licenses	User License	per month	\$5.20	15%	\$4.42
SharePoint Enterprise Server Standard, user licenses	User License	per month	\$5.20	15%	\$4.42
SQL Server Web, processor licenses (no user limit)	Processor License	per month	\$13.00	15%	\$11.05
SQL Server Standard, processor licenses (no user limit)	Processor License	per month	\$195.00	15%	\$165.75
SQL Server Enterprise, processor licenses (no user limit)	Processor License	per month	\$780.00	15%	\$663.00
Remote Desktop Services (RDS) User License	User License	per month	\$7.80	15%	\$6.63
RDS: Office Standard Desktop licenses	User License	per month	\$16.90	15%	\$14.37
RDS: Office Pro Desktop licenses	User License	per month	\$26.00	15%	\$22.10
RDS: Visio Standard user licenses	User License	per month	\$10.40	15%	\$8.84
RDS: Visio Professional user licenses	User License	per month	\$20.80	15%	\$17.68

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IT Services

Description		Type	MSRP	Sourcewell Discount %	Sourcewell Price
RDS: Visio Premium user licenses	User License	per month	\$23.40	15%	\$19.89
RDS: Project Standard user licenses	User License	per month	\$26.00	15%	\$22.10
RDS: Project Professional user licenses	User License	per month	\$45.50	15%	\$38.68
Lync Server Standard user licenses	User License	per month	\$2.60	15%	\$2.21
Lync Server Plus user licenses	User License	per month	\$6.50	15%	\$5.53
Lync Server Enterprise user licenses	User License	per month	\$6.50	15%	\$5.53
Lync Server Enterprise Plus user license	User License	per month	\$11.70	15%	\$9.95
Citrix XenApp Base concurrent user licenses	User License	per month	\$9.10	15%	\$7.74
Citrix XenApp Premium concurrent user licenses	User License	per month	\$15.60	15%	\$13.26
Professional Services					
Professional Services Fee - Level 1 Engineer	Service	per hour	\$150.00	12%	\$132.60
Professional Services Fee - Level 2 Engineer	Service	per hour	\$170.00	7%	\$158.10
Professional Services Fee - Level 3 Engineer	Service	per hour	\$200.00	8%	\$183.60
Professional Services Fee - Outside of Business Hours	Service	per hour	\$250.00	6%	\$234.60

IT Services contracts are subject to a minimum monthly fee of \$995.

All services pricing require discovery and quote from KMBS/All Covered. Installation projects will be quoted separately.

PROFESSIONAL SERVICES:

- > Business Hours are 8am to 6pm Monday to Friday, excluding Public Holidays
- > Travel time during business hours is based on actual time to travel to customer location
- > Travel time outside business hours is based on actual time to and from the customer location



Optimized Network Assessment

Item Number	Description	MSRP	Sourcewell Discount %	Sourcewell Price
Optimized Network Assessment				
ACONA1	Optimized Network Assessment – Single Location with up to 250 employees	\$999.00	0%	\$999.00
ACONA2	Optimized Network Assessment – Additional Location with up to 250 employees	\$499.00	0%	\$499.00
ACONA3	Optimized Network Assessment – Single Location 251-500 Employees* Note: *Above 500 employees will be Time & Materials custom quote	\$1,299.00	0%	\$1,299.00
ACONA4	Optimized Network Assessment – Item used for Time & Materials Custom Quote	\$1.00	0%	\$1.00
NetBrains Assessment - Education Network Performance Assessment (assessment of network over the course of a normal week. Includes Discover, Catalog and Map all Network Devices (switches, routers, firewalls, Aps). Measure performance over time and compare to device capacity. Documentation and Analysis.				
	Under 1,500 students (price per school building)	\$3,125.00	20%	\$2,500.00
	1,501 to 3,000 students	\$4,375.00	20%	\$3,500.00
	3,001 to 5,000 students	\$6,250.00	20%	\$5,000.00
	Over 5,000 students	Price will be provided upon request		



Managed Print Services

Category	Component Description	Hourly Labor Charge	One Time Charge (if applicable)	Other Method Charging (if applicable)
ASSESSMENT PHASE				
	Level 1 Initial Assessment -Installation of Consult App and Account Assessment Review	\$0.00	\$0.00	NA
	Level 2 Site Walkthrough & Device Mapping, Department Interviews, Detailed Cost Analysis, Consultive Fleet Analysis & Review.	Based on Statement of Work	Based on Statement of Work	Based on Statement of Work
	Level 3 - Advanced Services Auto Toner delivery, Advance Account Mangement, Periodic Account Reviews, Change Management, Fleet Management, KM IT and ECM Professional Services.	Based on Statement of Work	Based on Statement of Work	Based on Statement of Work
Full MAINTENANCE (BREAK/FIX/SUPPLIES)				
Flat Rate - Black and White	The MPS pricing listed is a not to exceed Flat Rate to provide Service Help Desk, Remote and or On-Site Break/Fix, Toner Supplies, Clean Planet Support for accepted major print manufacturer's supported models. Installation of Consult App and MPS site agreement required.	NA	NA	\$53.00/month
Flat Rate Color	The MPS pricing listed is a not to exceed Flat Rate to provide Service Help Desk, Remote and or On-Site Break/Fix, Toner Supplies, Clean Planet Support for accepted major print manufacturer's supported models. Installation of Consult App and MPS site agreement required.	NA	NA	\$84.00/month
CPC - Black and White	The MPS pricing listed is a not to exceed Cost Per Page (CPP 8.5-11") to provide Service Help Desk, Remote and or On-Site Break/Fix, Toner Supplies, Clean Planet Support for accepted major print manufacturer's supported models. Installation of Consult App and MPS site agreement required.	NA	NA	\$0.023 per im
CPC - Color	The MPS pricing listed is a not to exceed Cost Per Page (CPP 8.5-11") to provide Service Help Desk, Remote and or On-Site Break/Fix, Toner Supplies, Clean Planet Support for accepted major print manufacturer's supported models. Installation of Consult App and MPS site agreement required.	NA	NA	\$0.198 per im
OTHER SERVICES				
	HDD onsite data erasure per device Field engineer executes overwriting of the HDD and issue certificate.	NA	NA	\$200.00 per u
	KMBS Professional Project Services	Based on Statement of Work	Based on Statement of Work	Based on Statement of Work

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Facilities Management

Job Category	Item Description	Monthly Cost	Overtime Rates (Weekday/Weekend or Holiday)
Office Services - Level 1	Entry Level/Intermediate - General Office Services (Copy Center, Mailroom, Key Operator Services, etc.)	\$3,965.00	\$22.50/\$30.00 per hour
Office Services - Level 2	Advanced - General Office Services (Copy Center, Mailroom, Key Operator Services, etc.)	\$4,365.00	\$25.00/\$35.00 per hour
Office Services - Supervisor	Responsible for Supervising General Office Services (Copy Center, Mailroom, Key Operator Services, etc.)	\$5,975.00	\$37.50/\$50.00 per hour
Team Leader	Responsible for Leading a Team of onsite personnel and end-user client communication	\$4,965.00	\$30.00/\$40.00 per hour
Assistant Site Manager	Responsible for assisting site manager to manage all onsite personnel and end-user client communication.	\$6,524.00	\$37.50/\$50.00 per hour
Site Manager – Level 1	Responsible for managing all onsite personnel and end-user client communication. Level determined by Geography, Size & Scope of Services within Account/Site.	\$6,985.00	\$45.00/\$55.00 per hour
Site Manager – Level 2	Responsible for managing all onsite personnel and end-user client communication. Level determined by Geography, Size & Scope of Services within Account/Site.	\$7,578.00	\$45.00/\$55.00 per hour
Receptionist – Level 1	Entry Level/Intermediate – Reception Services (Receive visitors, Answer phones, manage inquiries, etc.)	\$4,695.00	\$28.00/\$37.50 per hour
Receptionist – Level 2	Advanced – Reception Services (Receive visitors, Answer phones, manage inquiries, etc.)	\$5,745.00	\$35.50/\$47.50 per hour
Graphic Design – Level 1	Entry Level/Intermediate – Graphic Services (Create visual concepts, communicate ideas, design & produce marketing materials, etc.)	\$5,215.00	\$30.00/\$40.00 per hour
Graphic Design – Level 2	Advanced – Graphic Services (Create visual concepts, communicate ideas, design & produce marketing materials, etc.)	\$5,975.00	\$37.50/\$50.00 per hour



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI

RECOMMENDED ACTION

Recommendations:

1. Approve the First Amendment to Agreement for Independent Contractor Services with Goforth & Marti, to increase the contract value in order to continue to provide professional services and products to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities.
2. Authorize the City Manager to execute the First Amendment to Agreement for Independent Contractor Services with Goforth & Marti, subject to the approval of the City Attorney.
3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

SUMMARY

This report recommends approval of the First Amendment to Agreement with Goforth & Marti to increase the contract by \$100,000 to continue to provide office furnishings and ergonomic equipment at various City facilities, to include professional services and products to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities.

DISCUSSION

The City of Moreno Valley executed an agreement with Goforth & Marti on March 18, 2016 to provide furnishings, equipment and labor for the City facilities. The City piggybacks onto contracts with both San Bernardino County and Riverside County to receive the greatest available discount for furnishings.

In an effort to meet ergonomic and Americans with Disabilities Act (ADA) needs the City is projected to incur additional expenses beyond the original contract value. In order to continue to meet all furniture needs, and future anticipated expenses including ergonomic recommendations provided by the City's ergonomic consultant, there is a need to increase the agreement with Goforth & Marti by \$100,000, for a new not to exceed agreement of \$200,000.

The agreement with Goforth & Marti has a contract term of five years and will remain in effect until June 30, 2021.

ALTERNATIVES

1. Approve the First Amendment of Independent Contractor Agreement with Goforth & Marti to provide professional office furnishing services and products. *This alternative is recommended by staff.*
2. Do not approve the First Amendment of Independent Contractor Agreement with Goforth & Marti thereby leaving the Division without a contractor for ergonomic and ADA office furnishing services. *This alternative is not recommended by staff.*

FISCAL IMPACT

The City Council's recently adopted budget for Fiscal Years 2019/20 – 2020/21 provides the funding for the services and products. No budget amendment is being requested.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By:
 Angelic Davis
 Purchasing & Facilities Division Manager

Department Head Approval:
 Marshall Eyerman
 Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. First Amendment
- 2. GMBusinessInteriors Contract
- 3. GMBusinessInteriors County Agreement

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 8:38 AM
City Attorney Approval	<u>✓ Approved</u>	6/11/19 5:45 PM
City Manager Approval	<u>✓ Approved</u>	6/12/19 9:50 AM

**FIRST AMENDMENT TO AGREEMENT
FOR INDEPENDENT CONTRACTOR SERVICES**

The First Amendment to Agreement is by and between the CITY OF MORENO VALLEY, a municipal corporation, hereinafter referred to as "City," and Goforth & Marti, hereinafter referred to as "Contractor." This First Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Contractor entered into an Agreement entitled "AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES," hereinafter referred to as "Agreement," dated March 18, 2016.

Whereas, the Contractor is providing professional services and products to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities contracting services.

Whereas, it is desirable to amend the Agreement to increase the Contract's compensation by an additional \$100,000 pursuant to Exhibit C.1 of said Agreement.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

- 1.1 Exhibit A, item A shall read "This Agreement between the City of Moreno Valley and Contractor is for professional services and products to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities".
- 1.2 Exhibit C.1 shall be amended to include the following: The Contractor's compensation shall not exceed \$200,000 for the term of the Agreement unless modified by an Amendment signed by all parties.

SECTION 2

- 2.1 Except as otherwise specifically provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE TO FOLLOW

Attachment: First Amendment [Revision 1] (3631 : AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI)

THIRD AMENDMENT TO AGREEMENT FOR INDEPENDENT CONTRACTOR SERVICES

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

Goforth & Marti

By: _____
Thomas M. DeSantis
City Manager

By: _____
Josie Wong Donley
CFO/Vice President

Date: _____

Date: _____

<u>INTERNAL USE ONLY</u>
APPROVED AS TO FORM:
City Attorney

Date
<u>RECOMMENDED FOR APPROVAL:</u>
Department Head

Date

Attachment: First Amendment [Revision 1] (3631 : AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI)

City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the City of Moreno Valley, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the "City", and Goforth & Marti, a Corporation, with its principal place of business at 1099 W La Cadena Dr Riverside, CA 92501, hereinafter referred to as the "Contractor," based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of professional labor only to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities contracting services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional labor only to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities contracting services, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for the labor only to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS

1. CONTRACTOR INFORMATION:

Contractor's Name: Goforth & Marti
 Address: 1099 W La Cadena Dr.
 City: Riverside State: CA Zip: 92501
 Business Phone: (951) 684-0870 Fax No. (951) 684-0837
 Other Contact Number: N/A
 Business License Number: 22888
 Federal Tax I.D. Number: 95-2091271

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

Attachment: GMBusinessInteriors Contract (3631 : AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI)

- A. The Contractor's scope of service is described in Exhibit "A" attached hereto and incorporated herein by this reference.
- B. The City's responsibilities, other than payment, are described in Exhibit "B" attached hereto and incorporated herein by this reference.
- C. Payment terms are provided in Exhibit "C" attached hereto and incorporated herein by this reference.
- D. The term of this Agreement shall be from July 1, 2016 to June 30, 2021 provided that annual funding appropriations and program approvals have been granted by the City Council and if no written notice of termination is received by either party. The City acknowledges that it will not unreasonably withhold approval of the Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the

substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: **Chuck Asiodu**

- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates **Chuck Asiodu**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of

the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.

- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.
- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD

against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Agreement

✘ General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

✘ Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

✘ A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail.

Attachment: GMBusinessInteriors Contract (3631 : AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI)

In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is

independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Goforth & Marti
1099 W. La Cadena Dr.
Riverside, CA 92501
Attn: Judi Harvey

City:

City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552
Attn: Purchasing & Facilities Division Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.

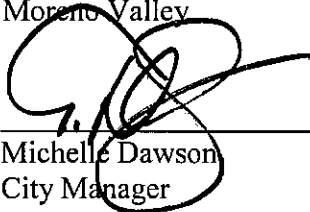
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- BB Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.
1. CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
 2. CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
 3. CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)

4. CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)
5. CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
6. CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
7. CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.
9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.
10. CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
11. CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
12. CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
13. CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW


IN WITNESS WHEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley


BY: 
Michelle Dawson
City Manager


3.18.16
Date

Goforth & Marti

BY: 
Stephen L. Easley

TITLE: President/CEO
(President or Vice President)

 3/9/2016
Date

BY: 
Stephen L. Easley

TITLE: Secretary
(Corporate Secretary)

3/9/2016
Date

INTERNAL USE ONLY

APPROVED AS TO LEGAL FORM:


City Attorney

3-16-16
Date

RECOMMENDED FOR APPROVAL:


Department Head

3-17-16
Date

Attachment: GMBusinessInteriors Contract (3631 : AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI)

EXHIBIT A
CONTRACTOR'S SCOPE OF SERVICES

- A. This Agreement between the City of Moreno Valley and Contractor is for labor only to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities.
- B. Requests for service will be conveyed from the City's Purchasing & Facilities Division via telephone or email requesting an informal or formal quote or proposal. There is no minimum or maximum number of service calls.
- C. Quotes or proposals must be prepared in accordance with the requests for service and be submitted to the Purchasing & Facilities Division.
- D. Work may include, but is not limited to the installation, repair, assembly, disassembly, AutoCad design, relocation, or replacement of office or modular furniture, power poles, and keyboard trays.
- E. All work and materials must meet local, County, State and Federal codes and regulations. Prior to installation material submittals may be required to include Material Safety Data Sheets, manufacturer warranties and product data sheets.
- F. This scope of work excludes any work other than incidental (less than 10 square feet) of any material containing asbestos. The contractor will immediately stop work if any encountered material is suspected to be asbestos and report the finding to the Facilities Maintenance Division Manager.
- G. The Contractor shall provide manufacturer's warranties and warranty workmanship, operation and performance as described within this Agreement.

**EXHIBIT B
CITY'S RESPONSIBILITIES**

- A. The City of Moreno Valley is responsible for providing requests for service, access to sites to perform estimates and/or work, and organizing site visits.
- B. Provide escorts at sites that require the presence of a City employee during work periods.
- C. Provide purchase orders or other written authorization to confirm the approval of work.
- D. Provide materials when the scope of work so indicates.
- E. Fund all required City permits, excluding a City of Moreno Valley business license.

EXHIBIT C

TERMS OF PAYMENT

1. The Contractor's compensation shall not exceed \$100,000 over the total time period of the Agreement unless modified by an Amendment signed by all parties.

There shall be no charge for quotes or proposals.

- a. Labor charge shall be \$39 per hour, portal to portal, during normal business hours.
 - b. Normal business hours shall be considered to be Monday through Friday, from 7:00 a.m. to 5:00 p.m.
 - c. Labor that extends beyond normal business hours shall be considered overtime and charged at \$49 per hour.
 - d. There shall be no fuel surcharge applied.
 - e. Labor shall be warrantied for lifetime from the date of service, as long the Contractor is in business.
2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
 3. The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Facilities Department at jasminr@moval.org or calls directed to (951) 413-3740.
 3. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH

Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at:
http://www.moval.org/city_hall/forms.shtml#bf

4. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
8. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

**CERTIFICATION OF SECRETARY
OF
GOFORTH & MARTI**

The undersigned, being the duly elected, qualified and acting Secretary of GOFORTH & MARTI, a California corporation, does hereby certify that the following is a true and correct copy of a resolution made at a meeting of the corporate board on December 11, 2014:

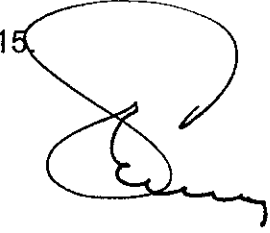
"Election of Officers: The meeting then proceeded to the election of officers. The following persons were elected to the following offices:

<u>Title</u>	<u>Name</u>
President/Secretary.....	Stephen L. Easley
..."	

The president and secretary, even if they are the same individual, are authorized to execute agreements on behalf of the corporation.

I certify and declare, under penalty of perjury under the laws of the State of California that the above is true and correct.

Executed this 19 day of January, 2015.



Stephen L. Easley, Secretary

Attachment: GMBusinessInteriors Contract (3631 : AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI)

PERSONAL SERVICE AGREEMENT

for

**Systems and Free-Standing Furniture
Including Installation Services**

between

COUNTY OF RIVERSIDE

and

GM BUSINESS INTERIORS



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This Agreement, made and entered into this 8th day of June, 2015, by and between GM BUSINESS INTERIOR, (herein referred to as "CONTRACTOR"), and the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"). The parties agree as follows:

1. Description of Services

1.1 CONTRACTOR shall provide all services as outlined and specified in Exhibit A, Scope of Services, consisting of twenty five pages at the prices stated in Exhibit B, Payment Provisions, consisting of twelve pages.

1.2 CONTRACTOR represents that it has the skills, experience, and knowledge necessary to perform under this Agreement and the COUNTY relies upon this representation. CONTRACTOR shall perform to the satisfaction of the COUNTY and in conformance to and consistent with the highest standards of firms/professionals in the same discipline in the State of California.

1.3 CONTRACTOR affirms this it is fully apprised of all of the work to be performed under this Agreement; and the CONTRACTOR agrees it can properly perform this work at the prices stated in Exhibit B. CONTRACTOR is not to perform services or provide products outside of the Agreement.

1.4 Acceptance by the COUNTY of the CONTRACTOR's performance under this Agreement does not operate as a release of CONTRACTOR's responsibility for full compliance with the terms of this Agreement.

2. Period of Performance

2.1 This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect for five years, through July 31, 2020, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.

3. Compensation

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed five million dollars (\$5,000,000) annually including all expenses. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products. Unless otherwise

specifically stated in Exhibit B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

3.2 No price increases will be permitted during the first year of this Agreement (If applicable). All price decreases (for example, if CONTRACTOR offers lower prices to another governmental entity) will automatically be extended to the COUNTY. The COUNTY requires written proof satisfactory to COUNTY of cost increases prior to any approved price adjustment. After the first year of the award, a minimum of 30-days advance notice in writing is required to be considered and approved by COUNTY. No retroactive price adjustments will be considered. Any price increases must be stated in a written amendment to this Agreement. The net dollar amount of profit will remain firm during the period of the Agreement. Annual increases shall not exceed the Consumer Price Index- All Consumers, All Items - Greater Los Angeles, Riverside and Orange County areas and be subject to satisfactory performance review by the COUNTY and approved (if needed) for budget funding by the Board of Supervisors.

3.3 CONTRACTOR shall be paid only in accordance with an invoice submitted to COUNTY by CONTRACTOR within fifteen (15) days from the last day of each calendar month, and COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice. Payment shall be made to CONTRACTOR only after services have been rendered or delivery of materials or products, and acceptance has been made by COUNTY. Prepare invoices in duplicate. For this Agreement, send the original and duplicate copies of invoices to:

RIVERSIDE COUNTY PURCHASING AND FLEET SERVICES

2980 Washington St. Riverside, Ca. 92504

- a) Each invoice shall contain a minimum of the following information: invoice number and date; remittance address; bill-to and ship-to addresses of ordering department/division; Agreement number (RIVCO-93145-001-07/20); quantities; item descriptions, unit prices, extensions, sales/use tax if applicable, and an invoice total.
- b) Invoices shall be rendered monthly in arrears.

3.4 The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of each calendar year unless funds are made available for such payment. In the event that such funds are not forthcoming for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

4. Alteration or Changes to the Agreement

4.1 The Board of Supervisors and the COUNTY Purchasing Agent and/or his designee is the only authorized COUNTY representatives who may at any time, by written order, alter this Agreement. If any such alteration causes an increase or decrease in the cost of, or the time required for the performance under this Agreement, an equitable adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified by written amendment accordingly.

4.2 Any claim by the CONTRACTOR for additional payment related to this Agreement shall be made in writing by the CONTRACTOR within 30 days of when the CONTRACTOR has or should have notice of any actual or claimed change in the work, which results in additional and unanticipated cost to the CONTRACTOR. If the COUNTY Purchasing Agent decides that the facts provide sufficient justification, he may authorize additional payment to the CONTRACTOR pursuant to the claim. Nothing in this section shall excuse the CONTRACTOR from proceeding with performance of the Agreement even if there has been a change.

5. Termination

5.1 COUNTY may terminate this Agreement without cause upon 30 days written notice served upon the CONTRACTOR stating the extent and effective date of termination.

5.2 CONTRACTOR may terminate this Agreement without cause upon 180 days written notice served upon the COUNTY stating the intent and effective date of termination. CONTRACTOR will return funds to COUNTY on a pro-rata basis, if applicable.

5.3 COUNTY may, upon five (5) days written notice terminate this Agreement for CONTRACTOR's default, if CONTRACTOR refuses or fails to comply with the terms of this Agreement or fails to make progress that may endanger performance and does not immediately cure such failure. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by COUNTY.

5.4 After receipt of the notice of termination, CONTRACTOR shall:

- (a) Stop all work under this Agreement on the date specified in the notice of termination; and
- (b) Transfer to COUNTY and deliver in the manner as directed by COUNTY any materials, reports or other products, which, if the Agreement had been completed or continued, would have been required to be furnished to COUNTY.

5.5 After termination, COUNTY shall make payment only for CONTRACTOR's performance up to the date of termination in accordance with this Agreement.

5.6 CONTRACTOR's rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by CONTRACTOR; or in the event of CONTRACTOR's unwillingness or inability for any reason whatsoever to perform the terms of this Agreement. In such event, CONTRACTOR shall not be entitled to any further compensation under this Agreement.

5.7 CONTRACTOR is not debarred from the System for Award Management (SAM). If the Agreement is federally or State funded, CONTRACTOR must notify the COUNTY immediately of a debarment. Reference: System for Award Management (SAM) at <https://www.sam.gov> for Central Contractor Registry (CCR), Federal Agency Registration (Fedreg), Online Representations and Certifications Application, and Excluded Parties List System (EPLS)). Excluded Parties Listing System (EPLS) (<http://www.epls.gov>) (Executive Order 12549, 7 CFR Part 3017, 45 CFR Part 76, and 44 CFR Part 17). The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS.

5.8 The rights and remedies of COUNTY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

6. Ownership/Use of Contract Materials and Products

The CONTRACTOR agrees that all materials, reports or products in any form, including electronic, created by CONTRACTOR for which CONTRACTOR has been compensated by COUNTY pursuant to this Agreement shall be the sole property of the COUNTY. The material, reports or products may be used by the COUNTY for any purpose that the COUNTY deems to be appropriate, including, but not limit to, duplication and/or distribution within the COUNTY or to third parties. CONTRACTOR agrees not to release or circulate in whole or part such materials, reports, or products without prior written authorization of the COUNTY.

7. Conduct of Contractor

7.1 The CONTRACTOR covenants that it presently has no interest, including, but not limited to, other projects or contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with CONTRACTOR's performance under this Agreement. The CONTRACTOR further covenants that no person or subcontractor having any such interest shall be employed or retained by CONTRACTOR under this Agreement. The CONTRACTOR agrees to inform the COUNTY of all the CONTRACTOR's interests, if any, which are or may be perceived as incompatible with the COUNTY's interests.

7.2 The CONTRACTOR shall not, under circumstances which could be interpreted as an attempt to influence the recipient in the conduct of his/her duties, accept any gratuity or special favor from individuals or firms with whom the CONTRACTOR is doing business or proposing to do business, in accomplishing the work under this Agreement.

7.3 The CONTRACTOR or its employees shall not offer gifts, gratuity, favors, and entertainment directly or indirectly to COUNTY employees.

8. Inspection of Service; Quality Control/Assurance

8.1 All performance (which includes services, workmanship, materials, supplies and equipment furnished or utilized in the performance of this Agreement) shall be subject to inspection and test by the COUNTY or other regulatory agencies at all times. The CONTRACTOR shall provide adequate cooperation to any inspector or other COUNTY representative to permit him/her to determine the CONTRACTOR's conformity with the terms of this Agreement. If any services performed or products provided by CONTRACTOR are not in conformance with the terms of this Agreement, the COUNTY shall have the right to require the CONTRACTOR to perform the services or provide the products in conformance with the terms of the Agreement at no additional cost to the COUNTY. When the services to be performed or the products to be provided are of such nature that the difference cannot be corrected; the COUNTY shall have the right to: (1) require the CONTRACTOR immediately to take all necessary steps to ensure future performance in conformity with the terms of the Agreement; and/or (2) reduce the Agreement price to reflect the reduced value of the services performed or products provided. The COUNTY may also terminate this Agreement for default and charge to CONTRACTOR any costs incurred by the COUNTY because of the CONTRACTOR's failure to perform.

8.2 CONTRACTOR shall establish adequate procedures for self-monitoring and quality control and assurance to ensure proper performance under this Agreement; and shall permit a COUNTY representative or other regulatory official to monitor, assess, or evaluate CONTRACTOR's performance under this Agreement at any time, upon reasonable notice to the CONTRACTOR.

9. Independent Contractor/Employment Eligibility

9.1 The CONTRACTOR is, for purposes relating to this Agreement, an independent contractor and shall not be deemed an employee of the COUNTY. It is expressly understood and agreed that the CONTRACTOR (including its employees, agents, and subcontractors) shall in no event be entitled to any benefits to which COUNTY employees are entitled, including but not limited to overtime, any retirement benefits, worker's compensation benefits, and injury leave or other leave benefits. There shall be no employer-

employee relationship between the parties; and CONTRACTOR shall hold COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by a third party that an employer-employee relationship exists by reason of this Agreement. It is further understood and agreed by the parties that CONTRACTOR in the performance of this Agreement is subject to the control or direction of COUNTY merely as to the results to be accomplished and not as to the means and methods for accomplishing the results.

9.2 CONTRACTOR warrants that it shall make its best effort to fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. CONTRACTOR shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all covered employees, for the period prescribed by the law.

9.3 Ineligible Person shall be any individual or entity who: Is currently excluded, suspended, debarred or otherwise ineligible to participate in the federal health care programs; or has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal health care programs after a period of exclusion, suspension, debarment, or ineligibility.

9.4 CONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. CONTRACTOR shall not hire or engage any Ineligible Person to provide services directly relative to this Agreement. CONTRACTOR shall screen all current Covered Individuals within sixty (60) days of execution of this Agreement to ensure that they have not become Ineligible Persons unless CONTRACTOR has performed such screening on same Covered Individuals under a separate agreement with COUNTY within the past six (6) months. Covered Individuals shall be required to disclose to CONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. CONTRACTOR shall notify COUNTY within five (5) business days after it becomes aware if a Covered Individual providing services directly relative to this Agreement becomes debarred, excluded or otherwise becomes an Ineligible Person.

9.5 CONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with COUNTY in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If CONTRACTOR becomes aware that a Covered Individual has become an Ineligible Person, CONTRACTOR shall remove

such individual from responsibility for, or involvement with, COUNTY business operations related to this Agreement.

9.6 CONTRACTOR shall notify COUNTY within five (5) business days if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be promptly removed from participating in any activity associated with this Agreement.

10. Subcontract for Work or Services

No contract shall be made by the CONTRACTOR with any other party for furnishing any of the work or services under this Agreement without the prior written approval of the COUNTY; but this provision shall not require the approval of contracts of employment between the CONTRACTOR and personnel assigned under this Agreement, or for parties named in the proposal and agreed to under this Agreement.

11. Disputes

11.1 The parties shall attempt to resolve any disputes amicably at the working level. If that is not successful, the dispute shall be referred to the senior management of the parties. Any dispute relating to this Agreement, which is not resolved by the parties, shall be decided by the COUNTY's Purchasing Department's Compliance Contract Officer who shall furnish the decision in writing. The decision of the COUNTY's Compliance Contract Officer shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous to imply bad faith. The CONTRACTOR shall proceed diligently with the performance of this Agreement pending the resolution of a dispute.

11.2 Prior to the filing of any legal action related to this Agreement, the parties shall be obligated to attend a mediation session in Riverside County before a neutral third party mediator. A second mediation session shall be required if the first session is not successful. The parties shall share the cost of the mediations.

12. Licensing and Permits

CONTRACTOR shall comply with all State or other licensing requirements, including but not limited to the provisions of Chapter 9 of Division 3 of the Business and Professions Code. All licensing requirements shall be met at the time proposals are submitted to the COUNTY. CONTRACTOR warrants that it has all necessary permits, approvals, certificates, waivers and exemptions necessary for performance of this Agreement as required by the laws and regulations of the United States, the State of California, the County of Riverside and all other governmental agencies with jurisdiction, and shall maintain these throughout the term of this Agreement.

13. Use By Other Political Entities

The CONTRACTOR agrees to extend the same pricing, terms, and conditions as stated in this Agreement to each and every political entity, special district, and related non-profit entity in Riverside County. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the CONTRACTOR; and COUNTY shall in no way be responsible to CONTRACTOR for other entities' purchases.

14. Non-Discrimination

CONTRACTOR shall not be discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. §1210 et seq.) and all other applicable laws or regulations.

15. Records and Documents

CONTRACTOR shall make available, upon written request by any duly authorized Federal, State, or COUNTY agency, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the CONTRACTOR's costs related to this Agreement. All such books, documents and records shall be maintained by CONTRACTOR for at least five years following termination of this Agreement and be available for audit by the COUNTY. CONTRACTOR shall provide to the COUNTY reports and information related to this Agreement as requested by COUNTY.

16. Confidentiality

16.1 The CONTRACTOR shall not use for personal gain or make other improper use of privileged or confidential information which is acquired in connection with this Agreement. The term "privileged or confidential information" includes but is not limited to: unpublished or sensitive technological or scientific information; medical, personnel, or security records; anticipated material requirements or pricing/purchasing actions; COUNTY information or data which is not subject to public disclosure; COUNTY operational procedures; and knowledge of selection of contractors, subcontractors or suppliers in advance of official announcement.

16.2 The CONTRACTOR shall protect from unauthorized disclosure names and other identifying information concerning persons receiving services pursuant to this Agreement, except for general statistical

information not identifying any person. The CONTRACTOR shall not use such information for any purpose other than carrying out the CONTRACTOR's obligations under this Agreement. The CONTRACTOR shall promptly transmit to the COUNTY all third party requests for disclosure of such information. The CONTRACTOR shall not disclose, except as otherwise specifically permitted by this Agreement or authorized in advance in writing by the COUNTY, any such information to anyone other than the COUNTY. For purposes of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particulars assigned to the individual, such as finger or voice print or a photograph.

17. Administration/Contract Liaison

The COUNTY Purchasing Agent, or designee, shall administer this Agreement on behalf of the COUNTY. The Purchasing Department is to serve as the liaison with CONTRACTOR in connection with this Agreement.

18. Notices

All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted two days after their deposit in the United States mail, postage prepaid:

COUNTY OF RIVERSIDE

PURCHASING AND FLEET SERVICES
2980 WASHINGTON STREET
RIVERSIDE, CA 92504

CONTRACTOR

GM BUSINESS INTERIORS
1099 W. LA CADENA DRIVE
RIVERSIDE, CA 92501
STEPHEN EASLEY

19. Force Majeure

If either party is unable to comply with any provision of this Agreement due to causes beyond its reasonable control, and which could not have been reasonably anticipated, such as acts of God, acts of war, civil disorders, or other similar acts, such party shall not be held liable for such failure to comply.

20. EDD Reporting Requirements

In order to comply with child support enforcement requirements of the State of California, the COUNTY may be required to submit a Report of Independent Contractor(s) form **DE 542** to the Employment Development Department. The CONTRACTOR agrees to furnish the required data and certifications to the COUNTY within 10 days of notification of award of Agreement when required by the EDD. This data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders. Failure of the CONTRACTOR to timely submit the data and/or certificates required may result in the contract being awarded to another contractor. In the event a contract has been issued, failure of the CONTRACTOR to

comply with all federal and state reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignments Orders and Notices of Assignment shall constitute a material breach of Agreement. If CONTRACTOR has any questions concerning this reporting requirement, please call (916) 657-0529. CONTRACTOR should also contact its local Employment Tax Customer Service Office listed in the telephone directory in the State Government section under "Employment Development Department" or access their Internet site at www.edd.ca.gov.

21. Hold Harmless/Indemnification

21.1 CONTRACTOR shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability, action, claim or damage whatsoever, based or asserted upon any services of CONTRACTOR, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature. CONTRACTOR shall defend, at its sole expense, all costs, and fees including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards, the Indemnitees in any claim or action based upon such alleged acts or omissions.

21.2 With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR'S indemnification to Indemnitees as set forth herein.

21.3 CONTRACTOR'S obligation hereunder shall be satisfied when CONTRACTOR has provided to COUNTY the appropriate form of dismissal relieving COUNTY from any liability for the action or claim involved.

21.4 The specified insurance limits required in this Agreement shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third party claims.

22. Insurance

22.1 Without limiting or diminishing the CONTRACTOR'S obligation to indemnify or hold the COUNTY harmless, CONTRACTOR shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts,

and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents, or representatives as Additional Insureds.

A. Workers' Compensation:

If the CONTRACTOR has employees as defined by the State of California, the CONTRACTOR shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside.

B. Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONTRACTOR'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit.

C. Vehicle Liability:

If vehicles or mobile equipment is used in the performance of the obligations under this Agreement, then CONTRACTOR shall maintain liability insurance for all owned, non-owned, or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

D. General Insurance Provisions - All lines:

1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.

2) The CONTRACTOR must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the Country's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such self-insured

retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

3) CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. CONTRACTOR shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier shall sign the original endorsements for each policy and the Certificate of Insurance.

4) It is understood and agreed to by the parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.

5) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.

6) CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.

7) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.

8) CONTRACTOR agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

23. General

23.1 CONTRACTOR shall not delegate or assign any interest in this Agreement, whether by operation of law or otherwise, without the prior written consent of COUNTY. Any attempt to delegate or assign any interest herein shall be deemed void and of no force or effect.

23.2 Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this Agreement. Failure on the part of COUNTY to require exact, full, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms or preventing COUNTY from enforcement of the terms of this Agreement.

23.3 In the event the CONTRACTOR receives payment under this Agreement, which is later disallowed by COUNTY for nonconformance with the terms of the Agreement, the CONTRACTOR shall promptly refund the disallowed amount to the COUNTY on request; or at its option the COUNTY may offset the amount disallowed from any payment due to the CONTRACTOR.

23.4 CONTRACTOR shall not provide partial delivery or shipment of services or products unless specifically stated in the Agreement.

23.5 CONTRACTOR shall not provide any services or products subject to any chattel mortgage or under a conditional sales contract or other agreement by which an interest is retained by a third party. The CONTRACTOR warrants that it has good title to all materials or products used by CONTRACTOR or provided to COUNTY pursuant to this Agreement, free from all liens, claims, or encumbrances.

23.6 Nothing in this Agreement shall prohibit the COUNTY from acquiring the same type or equivalent equipment, products, materials or services from other sources, when deemed by the COUNTY to be in its best interest. The COUNTY reserves the right to purchase more or less than the quantities specified in this Agreement.

23.7 The COUNTY agrees to cooperate with the CONTRACTOR in the CONTRACTOR's performance under this Agreement, including, if stated in the Agreement, providing the CONTRACTOR with reasonable facilities and timely access to COUNTY data, information, and personnel.

23.8 CONTRACTOR shall comply with all applicable Federal, State and local laws and regulations. CONTRACTOR will comply with all applicable COUNTY policies and procedures. In the event that there is a

conflict between the various laws or regulations that may apply, the CONTRACTOR shall comply with the more restrictive law or regulation.

23.9 CONTRACTOR shall comply with all air pollution control, water pollution, safety and health ordinances, statutes, or regulations, which apply to performance under this Agreement.

23.10 CONTRACTOR shall comply with all requirements of the Occupational Safety and Health Administration (OSHA) standards and codes as set forth by the U.S. Department of Labor and the State of California (Cal/OSHA).

23.11 This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

23.12 This Agreement, including any attachments or exhibits, constitutes the entire Agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both parties.

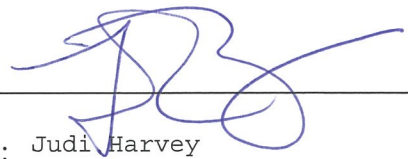
COUNTY:

PURCHASING AND FLEET SERVICES
2980 WASHINGTON STREET
RIVERSIDE, CA 92504

CONTRACTOR:

GM BUSINESS INTERIORS
1099 W. LA CADENA DRIVE
RIVERSIDE, CA 92501

Signature: 

Signature: 

Print Name: WALTER MACK

Print Name: Judi Harvey

Title: Sr. Project Contract Specialist

Title: VP of Administration

Dated: 6/8/2015

Dated: 5/5/15

Attachment: GMBusinessInteriors County Agreement (3631 : AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI)

EXHIBIT A**Scope of Services**

CONTRACTOR must bid on all future projects unless valid justification for not bidding is provided to the Purchasing representative. Valid justification must be submitted to the Purchasing representative in writing and must be signed by the Owner. CONTRACTOR's without valid justification will be allowed three (3) such occurrences before the COUNTY may elect to remove the CONTRACTOR from the awarded CONTRACTOR list.

1. SPECIFICATIONS

- a. The CONTRACTOR, through the Manufacturer must guarantee availability of all items purchased by the COUNTY for a minimum of ten (10) years from the date of acceptance of installed furniture. During the same period, the CONTRACTOR must notify The COUNTY of any discontinued product, or of any product enhancements for future consideration.
- b. In the event that the actual product order is not available by the required date, the CONTRACTOR, at its own expense, must ensure the delivery and installation of temporary furniture until such time that ordered product becomes available. Temporary furniture shall be provided in such a manner as to minimize any disruption to the COUNTY and shall be furnished at no extra cost to the COUNTY.

2. CONTRACTOR PROJECT MANAGER RESPONSIBILITIES

- a. The COUNTY shall have the right to request a CONTRACTOR Project Manager (VPM). If the VPM is not performing to the COUNTY's expectation, the COUNTY may request removal and replacement of the VPM.
- b. VPM will be responsible for providing the planning, delivery and installation, ordering of materials, bill of lading, verification of orders, and inspection for damaged furniture or order inconsistencies (i.e. wrong color or quantities). VPM will be responsible for reordering furniture or punch list items. VPM shall be the single point of contact through the entire project, up to and including, completion of any outstanding punch lists.
- c. VPM shall coordinate all delivery and installation with the COUNTY's assigned representative(s).
- d. If a project (job) requires storage of the materials/furnishing, the VPM shall be responsible for securing such materials/furnishing. The COUNTY may pay storage of the goods should the COUNTY cause the delay of the installation. The VPM shall be responsible for coordination of transportation, installation, including labor, equipment and tools.
- e. VPM shall remove all cartons, packing materials, etc., from the job site. Job site is to be left clean.
- f. VPM will be responsible for tracking shipments, resolving bill of material issues, and verifying receipt of the product ordered.
- g. Upon award of a project, VPM shall coordinate a "Design Selection Meeting" in which the VPM shall

invite representatives from all parties involved in the project such as the Design Firm, Department representative(s), Purchasing representative, etc, to meet and discuss final details and specifications of project. Once meeting is complete and all parties are in agreement, the following shall occur:

1. Bid package project layout, specifications, finish selections, etc. shall be updated and returned to Department representative(s) and Purchasing representative.
 2. CD or flash drive including all layout drawings in PDF and AutoCAD formats shall be updated as modified and provided to Department representative(s) and Purchasing representative.
 3. Warranty information will be included for all items that may have been selected at the Design Selection Meeting.
- h. VPM is responsible for all field measurements including re-verification of measurements prior to ordering of product. Re-verification of measurements is the sole responsibility of the CONTRACTOR.
1. The CONTRACTOR Project Manager will follow-up and rectify the punch-list of the furniture project, so the project itself can be completely finished and final payments can be made. CONTRACTOR Project Manager must be involved throughout project until project is complete and all open issues have been resolved. CONTRACTOR Project Manager may not hand-off completion of project to any alternate individual without proper written justification and then approval by Department representative and the Purchasing representative.
 2. The VPM will provide Department representative and the Purchasing representative with a copy of all pre-punch list items (at delivery and install), including any missing furniture items or items on backorder/delay with updated delivery date. In addition, pre-punch items shall be ordered by CONTRACTOR at time of discovery by CONTRACTOR and must be completed as quickly as possible and within a maximum of 30 days. VPM, Department representative(s), Purchasing representative, and Design firm must complete a final inspection and sign-off.

3. QUALITY ASSURANCE

- a. All workstations must meet or exceed standards established by the Business and Institutional Furniture Manufacturers Association (BIFMA) and the American National Standards Institute (ANSI). Bidders must provide documentation with their bid to show compliance with all requirements.
- b. Provide each item with all needed materials, fully furnished, and with all accessories; glides, hanging clips, rubber stops, cantilevers, etc., as required by the specifications and as recommended by the approved manufacturers chosen by the bidder.
- c. All punch list items must be rectified and completed as quickly as possible and within a maximum of 30 days.

4. MATERIALS

- a. All applied finishes shall have a Class I flame spread when tested in accordance with UL723 and ASTM E84, with no increase in flame spread and no evidence of significant progressive combustion for test for an additional twenty (20) minutes.

- b. All seating materials provided shall be identical to those that pass California Technical Bulletin 117 when tested by UL or another testing and inspecting agency acceptable to authorities having jurisdiction. Furniture must be identified with appropriate markings of applicable testing and inspecting agency.
- c. All plastic materials shall be self-extinguishing as established by the standard method of test for flammability of self-supporting plastics, ASTM D-635-98.
- d. All plastic laminate shall be at least 0.4500 mm thickness, general-purpose type (high pressure), with color and pattern from manufacturer's standard line.
- e. All upholstery materials, including covering, lining, webbing, cushioning and padding shall be self-extinguishing as defined by Federal Specifications CCC-T19, Method #5903.
- f. Padding that exceeds one-half (1/2) inch thickness and all cushioning shall be tested in accordance with either ASTM E-84-70 Tunnel Test or ASTM E-162-677 Radiant Panel Test.
- g. All upholstery fabrics must pass Wyzenbeek Testing ASTM D-359-7 in their appropriate categories and in accordance with specified products: 100,000 double rubs, minimum.
- h. All baked enamel shall be factory applied, baked acrylic enamel casting.
- i. All stainless steel shall be AISI type 302/304, with polished No. 4 finish, 22-gauge minimum, unless otherwise specified.
- j. All aluminum shall be alloy and temper as recommended by aluminum fabricator. ASTM B-26 or B108 for castings.
- k. All sheet steel shall be cold rolled, commercial quality, ASTM A-366, with surface preparation and metal pretreatment as required for applied finish. All chromium plating shall be nickel and chromium electro-deposited on base metal, ASTM B-456, type SC-2.

5. COORDINATION

- a. The COUNTY shall not be responsible for any additional charges outside of those items listed in the pricelist submitted by the bidder.
- b. Installation activities shall be coordinated with the COUNTY representative to ensure efficient and orderly installation, connection and operation.
- c. Loading dock and elevator usage shall be coordinated with the COUNTY representative.
- d. Staging area shall be coordinated with the COUNTY representative. The CONTRACTOR or its subcontractor shall receive, organize and store products and hardware in an orderly fashion.
- e. Connection of building electrical power and communication cabling to systems furniture shall be coordinated with the COUNTY representative.

6. SHIPMENT AND DELIVERY

All deliveries shall be FOB to final destination; installation of product shall be priced separately in Exhibit H Cost Proposal Sheets. CONTRACTOR's Project Manager will indicate all shortages and/ or damages on the delivery receipt, identifying such shortages/damages by carton number, at the time the product is received. All items shall be ordered at time of discovery. It is the responsibility of the CONTRACTOR to replace or repair within thirty (30) calendar days any damaged or lost product, and to notify the COUNTY of the same.

7. STORAGE

- a. There shall be no extra cost to the COUNTY for storage of product unless storage is due to a delay caused by the COUNTY.
- b. CONTRACTOR must provide a bonded warehouse facility, separate and secured from other tenants, for the storage of all furniture to be stored. The facility must be secured and have the required fire sprinklers. The warehouse shall be owned or leased by the CONTRACTOR unless agreed to in writing by the COUNTY. If this is not the case then the CONTRACTOR must insure the COUNTY's product against theft and fire and any liability that may occur.

8. INSTALLATION

- a. Installation of products shall be the responsibility of the CONTRACTOR, and will occur during normal business hours per Department, unless otherwise specified. Installers must work in tandem with other trades to successfully complete the job in the time allotted.
- b. If unusual site conditions exist that the CONTRACTOR feels will seriously impact upon the ability to deliver and install effectively and in the specified time frame, such conditions must be brought by the CONTRACTOR to the COUNTY representative. There will be no additional charges for dock, elevator or security during an installation and the decision of the COUNTY on any site issues shall prevail.
- c. Any work/installation to be accomplished outside of normal working hours per Department must be approved in advance by the COUNTY representative. Installation delays not incurred by the COUNTY shall be the responsibility of the CONTRACTOR.
- d. It shall be the responsibility of the CONTRACTOR to ensure that all installation teams are properly trained in the installation methods of the manufacturers' product lines.
- e. The CONTRACTOR must complete a thorough employee background check that includes all independent installers that are used. The COUNTY may, at its sole discretion, accept or reject the team or any members thereof, and request replacement(s). Refer to Section 16 – Security.
- f. If independent installers are used, the CONTRACTOR or CONTRACTOR's representative shall provide the COUNTY a list of past jobs and credentials of the independent team.
- g. The CONTRACTOR is responsible for damage to the product that they are installing due to negligence of its employees or subcontractors in the handling or installation of product.
- h. Any damage to data, electrical and/or hydraulic cables occurring during delivery and installation period shall be the responsibility of the CONTRACTOR.
- i. All products deemed by the COUNTY to be excess must be removed from the premises and shall be

delivered to a COUNTY designated location.

- j. All panel installation must be plumb and level. Panels must be leveled and aligned prior to component installation, with all vertical and horizontal joints flush and level. All reveals and exposed panel terminating edges must be maintained in constant line and width. All panel runs shall be flush, straight and squared off including work surfaces that need to be modified on site.
- k. All files, shelving, cabinets and overhead cabinets shall be set plumb and if required, bolted together end to end, and top to bottom or secured to the adjacent walls with brackets or earthquake straps. All necessary shimming and leveling must be provided.
- l. CONTRACTOR to provide protective covering for all doors, walls, floors, elevators, and existing furniture during all phases of installation.

9. ADJUSTMENT, CLEANING, PROTECTION

- a. Installations in progress and adjoining materials in place must be cleaned and protected during handling and installation.
- b. Finished surfaces must be protected from damage and soiling during handling and installation, covered with polyethylene film or other protective coating during the process.
- c. The CONTRACTOR is responsible for ensuring the removal of any soiled spots caused by installation of furnishings, as well as for the face of the flooring or other finished surfaces, using cleaning processes recommended by the product's manufacturer.
- d. The CONTRACTOR shall be responsible for replacing any items where cleaning has failed to restore appearance and quality.
- e. All hard surfaces must be wiped down and any residue from packaging materials, mastic, adhesives, fingerprints, labels and other debris on the furniture must be removed.
- f. All upholstered panels and seating shall be vacuumed, cleaned, and wiped down where required to remove debris.
- g. All doors, drawers, hardware fixtures and moving or operating parts must be adjusted to function smoothly and correctly.
- h. All floor levelers or glides must be adjusted after each item is placed in its final position.
- i. All minor scratches must be touched up with appropriate manufacturer's finish or replaced at CONTRACTOR's cost if touch up is not acceptable to the COUNTY.
- j. All trash and debris must be removed and disposed of from each floor, each day of installation. CONTRACTOR must ensure that written maintenance and operational instructions are provided for all items.

10. PRODUCT USE INFORMATION

- a. CONTRACTOR must provide written instructions for use of applicable items such as adjustable seating, adjustable keyboard supports, adjustable height tables, monitor arms, etc. The CONTRACTOR must also provide training to all users for all user-adjustable products at the time of occupancy at the COUNTY's request.
- b. The CONTRACTOR must fully orient the COUNTY's technical staff on the wire management capabilities, both electric and data, of the furniture system.

11. RECONFIGURATION OF EXISTING FURNITURE

CONTRACTOR shall provide reconfiguration services on existing office furniture to the COUNTY as follows:

- a. Review drawings for completeness, accuracy, and proper application of product. Review plan to determine quantity of each panel connection, hinge condition, two-way, three-way, or four-way connection.
- b. CONTRACTOR shall conduct field study for site measurements. Review conditions of site for obstructions of columns, switches, HVAC vents, etc. Coordinate with COUNTY representative for electrical, phone and data installation, and other trades as necessary.
- c. Coordinate delivery of product to the job site and schedule with the COUNTY representative time of installation, to include:
 - 1. Scheduling of dock use
 - 2. Scheduling of elevator use
 - 3. Selection of staging area for product
 - 4. Installation start and completion date
 - 5. Number of personnel needed to perform job
 - 6. Total number of hours needed to complete job
- d. Extra product that has been left from a reconfiguration will be stored at a location to be determined by the COUNTY.
- e. CONTRACTOR will be responsible for the removal and disposal of all packaging material from COUNTY premises.
- f. The COUNTY shall render the job site clean, clear, and free of debris prior to delivery and reconfiguration. Electricity, HVAC and elevator service will be furnished without charge to the CONTRACTOR.
- g. The CONTRACTOR will be solely responsible for all damages to the installed product, as well as any additional COUNTY property, which may incur damage as a result of installation service.
- h. All work to be performed during regular service hours unless required by the COUNTY.
- i. The reconfiguration work may involve de-installing and re-installing furniture on the same floor, between floors or in different buildings.
- j. Ability to purchase additional matching product to complete reconfiguration.

12. APPROVAL OF WORK

- a. The ordering department/project manager prior to approval for payment shall approve all completed work. Work must be completed in a first-class workmanlike manner to the absolute satisfaction of the COUNTY. The cost of any faulty or inadequate workmanship or parts will not be paid for by the department and must be assumed by the CONTRACTOR.
- b. For all invoices submitted, CONTRACTOR must agree that all pricing can be verified in the price lists submitted after award and on file with the Purchasing department.
- c. Invoice processing shall be subject to the "Established Project Sign-off Process".

13. ACCESSIBILITY

The bidder through the manufacturer must provide workstations that are accessible to handicapped individuals by having adjustability built-into the workstation including but not limited to height adjustable work surfaces and tables. Panels shall have slotted standards to hang work surfaces and components at 1" increments.

14. ERGONOMICS

Manufacturer shall provide furniture that is ergonomically adjustable and prevents injury to users of its furniture. The manufacturer shall have substantial research and resources to support ergonomic product design and provide access to information and resources for users on the adjustments of its furniture (i.e. in-house ergonomist, etc.).

15. RESEARCH AND DEVELOPMENT

Manufacturer must be committed to research and development of furniture systems and seating, and must be a leader in the industry for innovation. Manufacturer must be able to provide information to users of its furniture regarding workplace issues, and manufacturer must make these resources available to its clients.

16. SECURITY - YOUTH DETENTION, SHERIFF'S, DISTRICT ATTORNEY, DPSS OR ANY OTHER FACILITIES WHICH MAY REQUIRE SUCH SECURITY REPORTING

Background checks:

- a. CONTRACTOR shall provide "Live Scanning" for all installation crews on security sensitive departmental projects within the COUNTY of Riverside at CONTRACTOR's expense.
- b. In addition, all CONTRACTOR's personnel to be employed in performance of work under this contract shall be subject to background checks and clearance prior to working in a youth detention facility, a sheriff's facility, DPSS, or any COUNTY facility, which may require such security. The CONTRACTOR shall prepare and submit information to the COUNTY representative for all persons who will be working or who will need access to the facility.
- c. These information forms shall be submitted at least five (5) COUNTY working days prior to the start of work on the contract or prior to the CONTRACTOR's start of work. The COUNTY's representative will provide

these information forms upon request and will be screened by the COUNTY's departments requesting these security measures. Information shall come from the department such as DPSS, Sheriff, DA and Probation. Omissions or false statements, regardless of the nature or magnitude, may be grounds for denying clearance. No person shall be employed under this contract that has not received prior clearance from departments requesting these security clearances. None of these departments are required to give reason if clearance is denied.

d. CONTRACTOR's employees shall NOT:

1. Give names or addresses to inmates.
2. Receive any names or addresses from inmates (including materials to be passed to another individual).
3. Disclose the identity of any inmate to anyone outside the facility.
4. Give any materials to inmates (including materials to be passed to another individual).

e. CONTRACTOR's employees shall not smoke or use profanity or any other inappropriate language while on any site.

f. CONTRACTOR's employees shall not enter the facility while under the influence of alcohol, drugs or other intoxicants and shall not have such materials in their possession. No employee will work under this contract who has been convicted of any crime involving sex, drugs, or violence, or who is known to have a substantiated report of child abuse, as defined in Penal Code Section 11165.12.

g. CONTRACTOR's employees shall plan their activities to minimize the number of times they must enter and exit a facility. They shall provide all tools; equipment and materials needed for the day at the start of the work period and restrict all breaks to the absolute minimum.

h. CONTRACTOR's personnel shall:

1. Comply with the written schedule provided by the COUNTY that shall clearly show the specific start and end times for each workday.
2. Arrive at the site no more than 15 minutes prior to the scheduled time or no more than 15 minutes after the scheduled time and report to project manager upon arrival at the job site.
3. Failure to comply with these requirements is a criminal act and can result in prosecution.

17. PACKAGING

All furniture, unless otherwise stipulated by the COUNTY shall be shipped carton/packaged to conform to appropriate National Motor Freight Classifications, including supplements and re-issues. The successful bidder(s) shall be responsible for removal and disposal of all packaging material from the COUNTY locations.

18. SALES REPRESENTATION

The successful bidder must provide adequate sales representation to the COUNTY departments including, but not limited to, providing fabric finish samples, catalogs, problem solving and physical representation as required. It will be the responsibility of the successful bidder to maintain current catalogs and price lists at the COUNTY Purchasing department. It is to be understood that a service level falling below the agreed upon service requirement will be considered non-performance and may result in termination of the award and removal from the COUNTY bid list.

19. CONTRACTOR / MANUFACTURER'S PRODUCT WARRANTY

CONTRACTOR must enclose with bid, the detailed manufacturer warranty sheet for each represented manufacturer. The warranty, which runs from date of manufacture, covers defects in materials and craftsmanship found during normal usage of the products during the warranty period. If a product is defective and if written notice of defect is given to the COUNTY within the applicable warranty period, the CONTRACTOR at its option will either repair or replace the defective product with comparable component or product. The COUNTY shall have final approval of remedy. The Lifetime Warranty shall apply to all appropriate products regardless of the number of shifts the product is used each day. The above does not include bulbs for task lights.

a. Manufacturer to meet or exceed the following specific product warranties:

Systems - furniture:	Lifetime warranty
Systems — electrical components:	Minimum 15 year warranty
Task Seating — structural elements:	Lifetime warranty
Task Seating — mechanical parts:	Minimum 15 year/Single Shift, Minimum 15 year/unlimited shift
Task Seating — pneumatic parts:	Minimum 15 year warranty
Task and Guest Seating - fabric:	Minimum 10 year warranty
Task and Guest Seating - foam:	Minimum 10 year warranty
Task and Guest Seating- coating/plastics:	Minimum 15 year warranty
Task and Guest Seating- casters/glides:	Minimum 15 year warranty
Keyboard Trays:	Minimum 15 year warranty
Lateral Files and Pedestals:	Lifetime warranty

20. REPAIR OF WARRANTY

All major furniture components purchased will bear a permanent, non-removable label indicating the manufacturer, model number, date of manufacturing completion, date of order and order number.

- CONTRACTOR will be responsible for all pick-up and redelivery of furniture requiring repair.
- All replacement parts are to be of same manufacturer as furniture being repaired.
- Warranty - CONTRACTOR currently representing manufacturer will be responsible for the execution and repair of product on warranty at no charge to the COUNTY regardless of the product purchase origin.

- d. Non-Warranty – CONTRACTOR will be responsible to provide, at no charge to the COUNTY, estimated cost of repair of product out of warranty. Repair charges may be allowed.
- e. The end user will be responsible to authorize repair and repair charges if deemed reasonable and beneficial to the COUNTY.
- f. CONTRACTOR's Responsibility – The CONTRACTOR will have the ultimate end responsibility for its product. If a manufacturer is unable to fulfill the repairs as specified in the agreement, then the CONTRACTOR will make good on the repair of the product whether or not on warranty.
- g. CONTRACTOR shall honor manufacturer's warranty at no cost to the COUNTY regardless of product purchase origin.

21. LEAD TIMES

CONTRACTOR must guarantee delivery to meet each project's projected schedule. This includes all product described within. All furniture must meet a standard lead time of four (4) to six (6) weeks, and must have a Quick Ship program in place for replacement parts.

22. CUSTOMER SERVICE

- a. CONTRACTOR shall respond to all service calls within two (2) business days of notification by the COUNTY.
- b. CONTRACTOR shall make every effort to make all appropriate repairs and/or replacements immediately but within thirty (30) calendar days of notification by the COUNTY. If CONTRACTOR is unable to accomplish all repairs and replacements within thirty (30) days of notification, CONTRACTOR must provide the COUNTY with valid justification in writing as to the reason such tasks cannot be completed.

23. BID BOND

- a. The COUNTY reserves the right to require a faithful performance bond from the supplier in an amount not to exceed the amount of the contract. In the event a surety bond is required by the COUNTY which has not been expressly required by the specification, the COUNTY will reimburse the supplier, as an addition to the purchase price, in an amount not exceeding the standard premium on such bond.
- b. If the contract is delayed by reason of changes or extra services by the COUNTY or as a result of the COUNTY's failure to perform or delays caused by the COUNTY, the time of performance of this contract will be extended to equal the time required for the extra services, and no liquidated damages will accrue during the period of such extension.

24. PRICING/DISCOUNT

Furniture pricing shall be on an F.O.B. delivered and installed basis for all areas of the COUNTY. Bid prices/discounts may not be withdrawn for one hundred and twenty (120) days after the bid closing. Prices and discounts must remain firm for the duration of the contract and the COUNTY regardless of increases in Manufacturers cost, will not accept increases. It is understood that the COUNTY's pricing shall be the lowest offered any comparable buyer and the COUNTY shall have the benefit of any lower pricing or price decreases.

25. INVOICING

- a. Prepare invoices in duplicate. For this contract, send the original to COUNTY of Riverside Supply Services and duplicate copies of invoices to the agency receiving the merchandise and services, attention to the project manager.
- b. *CONTRACTOR shall be paid only in accordance with an invoice submitted to COUNTY by the CONTRACTOR and COUNTY shall pay the invoice within thirty (30) calendar days from the date of receipt of an accurate invoice. Prompt payment discount shall apply to all items and on all orders. Payment shall be made to CONTRACTOR only after services have been rendered or delivery of materials or products, and acceptance has been made by COUNTY through a signed POD (Proof of Delivery).*
- c. Invoices shall be rendered “monthly” in arrears.
- d. In the State of California, government agencies are not allowed to pay excess interest and late charges, per Government Codes, Section 926.10.
- e. All invoicing will be paid by payment terms once approved by end user department authority or project manager and time stamped in central purchasing accounting.
- f. Invoice processing shall be subject to “Established Project Sign-off Process”.

26. CONFLICT OF INTEREST

- a. CONTRACTOR will exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with the best interest of the COUNTY.
- b. This obligation will apply to CONTRACTOR employees, agents, relatives, sub-tier contractors, and third parties associated with accomplishing the work herein.
- c. CONTRACTOR effort will include, but are not limited to, establishing precautions to prevent its employees or agents from making, receiving, providing, or offering gifts, entertainment, payments, loans, or other considerations which could be deemed to appear to influence individuals to act contrary to the best interest of the COUNTY of Riverside.

27. PREVAILING WAGES AND WORKING CONDITIONS

CONTRACTOR shall pay all workers performing work under this contract at least the applicable prevailing wages as applicable and determined by the State of California Labor Board and shall be given at least the applicable prevailing working conditions during the entire period of work under the contract. AB1598 passed on January 1, 2013.

28. “OR” EQUAL

If a reference to a specific brand name is made in these bid specifications, the brand name is illustrative and to be construed as a specification, which describes a component that has been tested or evaluated by the COUNTY as best meeting specific operational, design, performance, maintenance, quality, reliability standards and

requirements of the COUNTY, thereby incorporating these requirements by reference within the specification. An equivalent (“or equal”) may be offered by the bidder, subject to testing or evaluation by the COUNTY prior to award of contract. The COUNTY shall be the sole judge of whether any proposed item will fulfill its requirements for the COUNTY’s intended purpose and reserves the right to reject proposed item as non-responsive. It shall be the sole responsibility of the bidder to provide, at bidder’s expense, any product information, test data and other information or documents the COUNTY may require fully evaluating or demonstrating the acceptability of the offered substitute. Where appropriate, independent testing or evaluation (including destructive testing), may be required as a condition of acceptance at a qualified test facility at the bidder’s expense.

29. NEW PRODUCT OFFERING

The COUNTY will allow the CONTRACTOR to provide new product offering’s once every twelve (12) months at the anniversary date of the Agreement. The new product offering will require a mock-up to be reviewed by the COUNTY. It is at the sole discretion of the COUNTY to determine if the new product will be acceptable. If the product offering is approved by the COUNTY, this will require a written amendment to the Agreement. The CONTRACTOR will be responsible for all costs on the mock-up and COUNTY will not be responsible for these costs or any related charges. New products offering must maintain the Warranty Standards as listed in Section 19, no exceptions.

WORKSTATION AND COMPONENT SPECIFICATIONS

A. PANELS

1. Panel height shown on typical configuration is approximate to allow the manufacturers to supply their closest standard size within 2". Dimensions of panel heights must range from seated privacy to standing height privacy and a high height of approximate 80" + must also be available. Panel widths must range in 6" increments between 12" and 60". All panels shall have leveling glides with a minimum of 3/4" height adjustment, and carpet grippers. Panel thickness must be at minimum 1-1/2" and not to exceed 4".
2. Workstation construction must comply with BIFMA and ANSI X5.6-2010 standards for panel systems. To achieve the structural stability, connections between panels at corners and adjacent panels shall be assembled with appropriate manufacturer recommended hardware of sufficient rigidity and strength so that disassembly and reassembly can be achieved without reduction in the quality of the product. Panels must have strength to meet minimum of 420 lb. load limit. Panel frame must be constructed of welded, roll-formed steel.
3. Panels must be acoustical, manufactured in accordance with sound absorption guidelines stipulated by BIFMA. The Noise Reduction Coefficient (NRC) must have a minimum rating of at least .60, and a Sound Transmission Class (STC) rating of a minimum of 20. Panels must be Class A, UL/CSA listed.
4. Manufacturer must be able to provide a variety of panels from systems line: painted or hard surface, glazed, stacking add-on panel, open, and doors.
5. Panel connections must be able to handle a variety of configurations and heights (single, double, etc.) Slotted standards for hanging components must be steel and a minimum of 15 gauges and at 1" increments.
6. Panel tiles shall be firmly secured. Tiles shall have a rigid backing reinforced with aluminum or metal. Tiles shall have adequate support structures (cross-members) to prevent bowing or flexing of the tiles when pressure is applied to the surface.

B. PANEL FABRIC

1. Fabric for vertical surfaces shall be at minimum a minimum basic medium line grade (Grade 3) and warrantied for a minimum of ten years and must meet or exceed the Association for Contract Textiles (ACT) guidelines for vertical fabrics:
2. Class A ASTM E-84 (un-adhered mounting method) for application AATCC 8 Class 3 minimum for crocking and colorfastness AATCC 16A or 16E Class 4 minimum at 40 hours for colorfastness to light ASTM D3597-434 25 lbs. minimum in warp and weft for seam slippage D5034 Grab Method 35 lbs. minimum in warp and weft for breaking strength

C. TELECOMMUNICATIONS STANDARDS

1. Work Area Outlets Check Furniture Guide.

- 1.1. **Definition: Work Area Outlet (WAO)** – consists of a telecommunications faceplate and its component(s) – what telephones and PC's are plugged into at a user's desk location or work area.
- 1.2. Furniture communications outlet openings shall accommodate the installation of an industry-standard electrical, single gang faceplate, with a minimum opening of 2 inches by 3 inches.
- 1.2.1. Two (2) factory or field-installed threaded openings shall be provided for single gang faceplate mounting and shall accommodate a 10x22 screw.
- 1.2.2. All Work Area Outlets (WAO) mountings must be factory installed and permanently affixed to the furniture frame to eliminate any movement of the WAO.
- 1.3. Furniture communications outlet openings (within the furniture) shall provide a minimum mounting depth of 3.5".
- 1.3.1. If required, extender plates shall be provided by the furniture CONTRACTOR at the time of delivery to meet the minimum depth indicated above.

2. Cabling Pathways

- 2.1. Furniture pathways shall have the capacity to accommodate a minimum of (4) Standard Work Area Outlets. Each Work Area Outlet is to be cabled with qty 3 - .30" diameter cables for a total of (12) .30" communications cables. Pathway capacity shall not exceed 40%.
- 2.1.1. Remaining pathway capacity will be utilized to accommodate future moves, adds, and changes (MAC's).
- 2.1.2. This requirement applies to ALL areas of the furniture pathway INCLUDING corners, panel to panel pathways, etc.
- 2.1.3. Consideration will include space used in furniture for connecting hardware.
- 2.2. Furniture system shall completely conceal all communications cabling in all cabling pathways.
- 2.3. Entire communications cabling pathway shall contain a continuous and rigid support infrastructure within each base panel.
- 2.4. All other supports within each panel shall be no more than 18" apart.
- 2.5. When communications cabling pathways run parallel to electrical pathways:

- 2.5.1. A metallic barrier shall be provided (i.e. metallic divider, conduit, corrugated or solid) and shall be bonded to ground.
- 2.5.2. Electrical components shall not impede on communications cabling pathways so as to restrict in any way the fill requirements noted above.
- 2.6. The minimum size pathway shall not force the cable bend radius to be less than 25 mm (1.3 in) under conditions of maximum cable fill.
- 2.7. Metallic pathway edges shall utilize protective bushings.
- 2.8. All panels shall be equipped with at least one (1) of the following raceways and shall singularly conform to all of the above noted cabling pathway requirements:
 - 2.8.1. Base Raceway
 - 2.8.2. Top Raceway
 - 2.8.3. Belt Line Raceway

3. Furniture In-Feeds

- 3.1. Furniture in-feeds shall have capacity for a minimum of (4) Standard Work Area Outlets with (3) .30" diameter cables to each location for a total of (12) .30" communications cables and not exceed 40% of pathway capacity.
 - 3.1.1. Remaining pathway capacity will be utilized to accommodate future moves, adds, and changes (MAC's).
 - 3.1.2. Consideration will include space used in furniture for connecting hardware.
- 3.2. Furniture in-feeds shall have the ability to provide for separate entry points for power and communications cabling.
 - 3.2.1. Where entry points are closer than 6 inches, a physical / mechanical barrier shall be provided to separate cabling entry points.
- 3.3. Metallic in-feed edges shall utilize protective bushings.
- 3.4. One furniture in-feed shall be provided for every four (4) WAO's (Work Area Outlets).
- 3.5. Placement/quantity of furniture in-feeds shall be coordinated and verified by COUNTY IT.

3.6. The proper attachments, bushings, fittings, etc. for both floor and hard wall in-feeds shall be provided by the furniture CONTRACTOR.

3.7. Open access shall be provided for all hard wall electrical and communications in-feeds.

D. ELECTRICAL STANDARDS

1. All panels shall be equipped with base, below work surface or above work surface raceways through which all electrical and cabling can be installed. The panel raceway and all electrical system components shall be U.L. listed so electrical and wiring can be installed. All power components shall be concealed within the raceway or panels. CONTRACTOR must have ability to provide base or ceiling power in-feeds. CONTRACTOR will coordinate connection of electric to base or ceiling power in-feeds with COUNTY Project Manager.
2. All electrical components required for work stations shall be supplied by the systems furniture CONTRACTOR.
3. A minimum eight wire, three-circuit or equal system is required. Powered panels, base in-feed, power pole locations shall be identified on typical drawing, including number of circuits per in-feed. Provide four duplex outlets per workstation. Separation of power and data cables is required.
4. The CONTRACTOR shall supply all the necessary drawings and schematics for the proper installation of all raceway electrical components at time of order.
5. All work station electrical components will be installed on site by the CONTRACTOR. Panel raceway covers will be installed by the CONTRACTOR after all electrical and cabling work has been completed.
6. A metal technology tile may be required to accommodate both a single gang electrical outlet (duplex) and (4) standard Work Area Outlets. See Section C for Telecommunications Requirements. The metal technology tile shall be installed at below worksurface height, beltway line height, or above work surface heights.
7. CONTRACTOR must adhere to TITLE 24 for the State of California effective July 1, 2014.

E. TACKBOARDS

Tackboards shall be included below an overhead where shown on typical drawing, and are separate from tackable panels.

The tackboard shall fill the entire space from the underside of the overhead to the work surface. The tackboard fabric shall be at minimum a medium grade fabric (Grade 3), same as tackable panel, and must meet same ACT guidelines for vertical applications. Tackboards shall be constructed with a penetrating soft surface below the fabric, to allow all forms of pins, tacks, etc. the capability to be attached to the board.

F. TRIMS, MOLDINGS, CAPS, BASES, AND POSTS

Caps, trim and other similar components shall have a fabric, baked enamel (metal) or color permeated / impregnated finish (plastic). All top caps, bases and connectors shall be firmly secured; Velcro is not acceptable.

G. WORKSURFACES

Work surfaces must be available in sizes as indicated on typical drawing, and must also have variety of sizes (from 24" wide — at least 96" wide), and shapes such as rectangular linear; P, D, and L shaped tops; bullet-shaped tops; curved shapes; and corner work surfaces. Depths must be at least 20" deep to 36" deep at 6" intervals. Workstation construction must comply with BIFMA and ANSI X5.6-2010 standards. Work surfaces shall be supported by a minimum of (2) cantilevers per work surface up to 60" wide. Work surfaces more than 60" wide shall have a minimum of (3) cantilevers. Corner work surfaces shall have a combination of (2) cantilevers and a corner bracket. There shall be no gap between adjoining work surfaces. All work surfaces shall be from the system being offered, one grommet per work surface to be included, as shown in typical drawing. Grommets must be available both factory and field-installable. Cable management clips or similar must be included to route wires across underside of work surface.

Worksurface laminate shall have a minimum thickness of .45" high pressure, high grade plastic laminate securely cemented over substrate of 45 lb. density furniture grade particleboard or strand board core at 1-1/8" thick. The minimum thickness of backing shall be at least .28". Minimum thickness of overall work surface shall be 1-1/4". All laminates to be manufacturer's standard grade. Majority of work surfaces offered in line to be non-handed. Edge banding to be extruded vinyl/PVC, 2mm thick at minimum, with either a T-mold or pressure fit connection into side of worksurface. When surge suppressors are required they shall be mounted to the underside of the worksurface using a minimum of (2) sheet metal screws. Velcro is not allowed.

CONTRACTOR shall be able to provide adjustable height tables both in manual and electric operation. Adjustable height tables will be required in workstations. When installed in workstations, the surface top shall match the finish and quality of the adjacent worksurfaces. All leg supports and surface supports shall match the finish of the workstation trim. Table shall include a cut out at the back edge of surface for cables. Table shall have (2) t-base leg supports without a cross-member support between the (2) leg supports. Minimum height range shall be 22"-48".

H. OVERHEAD STORAGE CABINETS

All overhead storage units shall be made of a metal construction, minimum of 18 gauge steel, with baked enamel finish or a laminate over substrate core doors and side panels. Overhead load limits tested in ANSI/BIFMA X5.6-2003 must be met. Rounded edges without sharp corners are required. Enamel color shall match trim color and laminate color should be consistent with work surface colors. Cabinets equipped with externally retractable doors are preferred, and glides must be steel roller ball-bearing. Cabinets shall be constructed in lengths compatible with panel dimensions, and be provided with task lighting to be mounted

on the underside. Cabinets must be lockable, two (2) keys supplied. Cabinets should be mastered keyed and keyed alike within the workstations. Two (2) master keys to be provided to COUNTY Project Manager.

Manufacturer to have available in line and compatible for use with workstation system an ADA compliant overhead that is either self-opening or has ADA compliant handle for ease of opening and closing from a seated position.

I. LIGHTS

Task light fixtures shall be supplied mounted to the underside of overhead unit where specified. All task lights must be same length as overheads and must be UL approved. Task lights must be fixed intensity and energy-efficient. Cords shall be minimum 6' cord in length, must have electronic ballasts and fastened lens covers.

The task light fixture(s) are to include Fluorescent T-8 lamps and a vertical task light cord manager for each workstation. Lens to be batwing-style acrylic prismatic to obscure lamp and diffuse light, all while minimizing reflective glare.

J. PEDESTALS

Pedestals shall be of metal construction and of consistent design with workstation components. Rounded edges without sharp 90 degree corners are required.

The following sizes and configurations must be available:

- Depth — 18" (or 20), 24", 30"
- Width — 15"
- Box-Box-File configuration
- File-File configuration
- Pencil-Box-File configuration
- Free-standing and hanging pedestals
- Mobile pedestal box-file with cushion top and wheels

1. Case: Case shall be welded steel construction and have finished appearance on all four sides; closed bottom, four adjustable glides (minimum 1 diameter). Welding shall be uniform, free of mars, and sufficient to assure rigidity and strength.

2. Material: Pedestals shall be made of cold-rolled steel. For the case - top, sides, and back must be a minimum of 22 gauge steel. The bottom and all supports must be a minimum of 18 gauge steel. For the drawers, a minimum of 20 gauge steel with 20 gauge steel drawer fronts (plastic drawer fronts are not acceptable).

3. Drawers: Drawers to have heavy-duty ball-bearing suspension system and a full depth extension (3/4" extension sliding drawers are not acceptable). Standard height file drawers shall be equipped with file rails to support both legal and letter size papers filed side to side and front to back. File drawers shall be 12" high

and shall have a minimum clear inside dimension of 10-1/8". Retractable doors shall have rubber bumpers or sound deadening device. Top drawer to include pencil tray.

All file drawers shall be furnished with anti-rebound bumpers to prevent file drawer rebound when closing. Drawers shall have a safety catch to prevent accidental removal. Drawer stops shall be securely fastened. Include pencil tray in box drawer.

4. Pulls: Recessed full-length pulls must be same finish and color as case.

5. Safety Mechanisms: Pedestals to have safety mechanism to prevent tipping of entire unit when any drawers are open.

6. Locking Mechanism: Locks are flush mounted, factory installed gang style locks located at the center, or either right or left side, at the top of the pedestal. Pedestals to be master keyed and keyed alike within a workstation. CONTRACTOR must provide two (2) keys per unit. Two (2) master keys to be provided to COUNTY Project Manager.

7. Finish: Exterior finish colors to match workstation and lateral file trim colors. The finish shall be 1 mm thick semi-gloss baked enamel or polyester enamel electrostatically sprayed on all exterior and interior surfaces. Drawer interiors and all interior components need to be finished.

K. LATERAL FILES

Lateral files shall be of metal construction and of consistent design with workstation components. Rounded edges without sharp 90 degree corners are required.

The following sizes and configurations must be available:

Depth - 18" or 20"

Width - 30", 36" and 42"

Two, Three, Four and Five Drawers

Single and double tier shelves over files (Shelves must be able to accommodate a standard three-ring binder.)

Double door storage cabinets (two, three, four and five high)

1. Case: Case shall be seamless, one-piece construction and have finished appearance on all four sides; closed bottom; four adjustable glides (minimum 1" diameter). Welding shall be uniform, free of mars, and sufficient to assure rigidity and strength. Top to have 200 lb. load capacity with weight distributed across width.

1. Material: Cabinets shall be made of cold-rolled steel. For the case - top, sides, and back must be a minimum of 20 gauge steel. The bottom and all supports must be a minimum of 18 gauge steel. For the

drawers — bottom, sides, back, and drawer fronts must be a minimum of 20 gauge steel.

3. Plastic Laminate Tops: Separate tops must be available when specified. Tops shall be covered with high-pressure laminate and of similar construction to workstation work surfaces. Overall thickness of the top shall be 1” minimum. Laminate finishes must match systems work surfaces.

4. Drawers and Shelves: Drawers to have heavy-duty ball-bearing suspension system. Drawers and shelves shall have full depth extension to allow unobstructed insertion and removal of hanging files and their contents. Standard height drawers shall be equipped with file rails to support both legal and letter size papers filed laterally and front to back. When required, standard height shelves shall be the roll out type with receding doors. Drawers shall be 12” high and shall have a minimum clear inside dimension of 10-1/8”. Retractable doors shall have rubber bumpers or sound deadening device. All file drawers shall be furnished with anti-rebound bumpers to prevent file drawer rebound when closing. Drawers shall have a safety catch to prevent accidental removal. Drawer stops shall be securely fastened. Drawers to have load capacity of 100 lbs. per drawer (dimension of 12” h x 36” w), and shelves to have 200 lb. load capacity. Drawers shall be able to accommodate a standard three-ring binder.

5. Pulls: Recessed full-length pulls that include a label holder for each drawer. Pull must be same finish and color as case.

6. Safety Mechanisms: Files to have safety mechanism to prevent tipping of entire unit when any drawers are open. Counterweights must be used in all freestanding files, and must be available for all files. Files to have safety mechanism to prevent more than one (1) file drawer opening at any one time.

7. Locking Mechanism: Ganged type, minimum four disks or pin tumblers, with an internal locking mechanism that locks both sides of all drawers. Two (2) identical grooved keys shall be supplied which activate the lock easily and smoothly. All workstation components shall be master keyed and keyed alike within a workstation. CONTRACTOR to provide two keys per unit. Two (2) master keys to be provided to COUNTY Project Manager.

8. Finish: Exterior finish colors to match workstation trim colors. The finish shall be 1 mm. thick semi-gloss baked enamel or polyester enamel electrostatically sprayed on all exterior and interior surfaces. Drawer interiors and all interior components to be finished.

9. Caution Label and Instruction Label: A caution label shall be affixed to the top drawer face of the cabinet advising users that excessive force to extend drawers and shelves or top-loading could cause tipping of the cabinet. An instruction label shall be affixed within the top compartment advising installers/users to: 1) level the cabinets from side to side with the front higher than the back; 2) load the bottom compartment first; and 3) read the instruction sheet for installation and conversion of accessories from letter to legal size filing. This label shall not be removable by hand.

10. Performance: Each unit shall comply with the following requirements: ANSI/BIFMA - American

National Standard Test for Lateral Files X5.2 1997. Test shall be performed on a hard level surface. The drawer or roll-out shelf retention test shall be performed after successful completion of the drawer or roll-out shelf cycle test on the same cabinet. Test results shall be provided by the manufacturer.

11.Leveling: All lateral file cabinets shall be leveled at installation.

12. Relocation of file cabinets: COUNTY shall be able to relocate file cabinets without voiding warranty.

L. KEYBOARD TRAYS

CONTRACTOR to provide an articulating and sliding keyboard support tray with wrist pad and independent adjustable mouse tray pad or articulating adjustable height bi-level platform installed at each work station. The bi-level platform shall have (2) arm supports attached from the worksurface to the platform. The arm supports shall be a minimum of 26" wide from arm to arm– inside clear dimensions. Keyboard support to have an ergonomic and comfortable wrist pad and mouse tray. Mouse tray must be field installable for both left or right hand applications. Unit must angle adjust from -10 to +20 degrees, and must have height adjustment of 8" range. The base must swivel and pivot 360 degrees and provide knee clearance. Keyboard tray to slide under work surface when not in use and track to be steel with nylon or metal glides. Keyboard tray to be constructed from powder-coated steel or rigid plastic with steel stiffener plate. Keyboard tray or bi-level platform must be able to accommodate an ergonomic keyboard.

M. ACCESSORIES

The CONTRACTOR must have available the following accessories:

1. Paper management system
 - a. Tool bars or tool rails
 - b. Letter (10" minimum) and legal (16" minimum) horizontal paper trays
 - c. 4" wide (minimum) vertical trays
2. Dividers for overhead cabinets
3. Coat hooks
4. Side-to-side and front-to-back file rails for pedestals and lateral files.
5. Surge protectors
6. Monitor arms
7. Trash cans
8. CPU holders
9. Pencil tray for pedestal drawers

These items will be included in the workstation typicals when required.

N. TASK CHAIR SPECIFICATIONS

1. DESCRIPTION

CONTRACTOR to provide ergonomically correct task chairs. CONTRACTOR must have plastic-back option available as part of line. MDI polyurethane foam must be a minimum of 2" thick for back, and

minimum 2" thick for seats. Seat foam must have a rounded edge to promote circulation. Foam must meet California Technical Bulletin 117 and NPPA 260 and 261 for fire retardancy. All edges of chair must have rounded corners.

Chairs must meet or exceed ANSI/BIFMA X5. 1-2002. CONTRACTOR must provide documentation of compliance.

2. CHAIR CONTROLS

Chair to have synchronized-tilt mechanism with tension control. Chair to have adjustable seat with forward-tilt and tilt-lock, back -tilt and tilt-stop, and gas cylinder for pneumatic height adjustment. Seat height adjustment must range from 16" - 20.5". Chair must have adjustable seat depth with adjustments in 2" increments. Range of adjustments to cover percentiles of users from 5% to 95% of users based on body scale/weight.

The user must be able to position the seat height to achieve a comfortable 90 degree angle between the lower leg and thigh. Back height adjustment must allow user to adjust in a variety of positions within 4", and must provide integral lumbar support. There must be a back lock and forward tilt option on the chair supplied. The forward tilt shall allow the chair to tilt forward up to an additional 7 inches. Housing of controls to be die-cast aluminum.

3. CASTERS AND BASE

Task chair shall be supplied with five star cast aluminum base with five nylon, dual-wheel casters. Metal base may be coated with a polypropylene cap. Casters shall be a minimum of 2" diameter available in hard version for use on carpet. Soft casters must be also available if necessary for use on hard floor surface. They shall conform to the requirements of federal specifications for casters.

4. CHAIR ARMS

The chair arms shall be height and width adjustable. The armrest shall be made of a solid cushioned material such as molded urethane or gel which self-heals when pressed or dented. Arms must have a steel substrate. Arms must be able to be switched-out in the field if necessary.

5. CHAIR FABRIC

Manufacturer shall supply at minimum a medium line grade (Grade 3), warrantied for a minimum of ten years with many color and pattern options from which to select. Fabric for upholstered surfaces must meet or exceed the Association for Contract Textiles (ACT) guidelines for upholstery fabric:

- Class 1 California Technical Bulletin # 117 Section E for application AATCC 8 Dry Crocking, Class 4 minimum, Wet crocking Class 3 minimum
- AATCC 16A or i6E Class 4 minimum at 40 hours for colorfastness to light
- Brush pill ASTM D35 ii, 3 minimum
- Breaking strength ASTM D3597-Di682-64, 50 lb. minimum in warp and weft
- Seam slippage ASTM D3597-434, 25 lbs. minimum in warp and weft

- ASTM 3597 modified (#10 cotton duck), 100,000 double rubs
- Wyzenbeek method or ASTM D4966 (21 oz. Weight) 40,000 cycles
- Martindale method for Heavy duty upholstery application.

Option to have the chair(s) meet California Technical Bulletin 133 must be available from the manufacturer if necessary.

6. CHAIR FINISHES

All metal components for chairs shall have a baked enamel/powder- coat finish. Plastic components, including shells and base, shall be integrally colored polypropylene or ABS plastic.

O. GUEST CHAIR SPECIFICATIONS

1. DESCRIPTION

CONTRACTOR is to provide fully upholstered, mid-back, sled-base or wheel base side chair with arms. Manufacturer must have plastic-back option available as part of line. Base is cantilevered steel frame, with either one or two-piece shell construction. Arms to be open type constructed of metal. Arm cap may be textured polypropylene or nylon. Glides must be provided for stability. Casters (soft or hard) may be required.

Seat cushion and back cushion must be MDI polyurethane foam, and must be a minimum of 1-1/2" in thickness. Seat foam must have a rounded edge to promote circulation. Foam must meet California Technical Bulletin 117 and NPPA 260 and 261 for fire retardancy.

2. FABRIC

Manufacturer shall supply at minimum a standard base grade A/I fabric with many color and pattern options from which to select. Fabric for upholstered surfaces must meet or exceed the Association for Contract Textiles (ACT) guidelines for upholstery fabric:

- Class 1 California Technical Bulletin # 117 Section E for application
- AATCC 8 Dry Crocking, Class 4 minimum, Wet crocking Class 3 minimum
- AATCC 16A or i6E Class 4 minimum at 40 hours for colorfastness to light Brush pill
- ASTM D35 ii, 3 minimum
- Breaking strength ASTM D3597-D1682-64, 50 lb. minimum in warp and weft
- Seam slippage ASTM D3597-434, 25 lbs. minimum in warp and weft
- ASTM 3597 modified (#10 cotton duck), 100,000 double rubs
- Wyzenbeek method or
- ASTM D4966 (21 oz. Weight) 40,000 cycles Martindale method for Heavy duty upholstery application.

Option to have chair meet California Technical Bulletin 133 must be available from the manufacturer if necessary.

3. FINISHES

All metal components for chairs shall have a baked enamel/powder-coat finish. Plastic components shall be integrally colored polypropylene, ABS plastic, or nylon.

P. FLOOR-TO-CEILING MODULAR WALLS

Capability to acquire, install and service.

Q. RAISED FLOORS

Capability to acquire, install and service.

R. HIGH-DENSITY SHELVING

Capability to acquire, install and service.

S. CHAIR STANDARD FOR CONVENTIONAL SEATING

Definition: The following is to set a standard for conventional seating chairs. This standard is for the purpose of establishing a guideline for the purchasing of chairs for the COUNTY of Riverside. It is the intention that chairs be ergonomically adjustable and that the guidelines be useful in selecting the proper chair size.

(See Table I) per ANSI and NIOSH guidelines

Exceptions:

- These guidelines are not limited to those individuals with exceptional needs.
- Ability to purchase custom size big and tall chairs that meet or exceed a 500 pound capacity.

TABLE I

Feature	Characteristic	Guideline
Stability	Leg Base	5 - leg base
Adjustability	Easy of adjustability	Easily adjustable while seated
Adjustable Seat Height	Chairs	16 to 20 inches
	Stools	20 to 26 inches
Seat Pan	Depth	15 to 17 inches
	Width	20 inches minimum
	Degree of tilt	0 to 24 inches
	Padding	2 inches thick, should not compress more than an inch under the weight of the seated individual.
	Forward and Backward Adjustment	2-7 inches
	Curvature	Hollowed with waterfall front

Back Rest	Height	12 inches minimum, 4 to 8 inch height adjustment
	Width	12 inches minimum
	Vertical Adjustment	Lumbar support region of back rest should be adjustable 6-10 inches above seat pan
	Horizontal Adjustment	2-7 inch adjustment front to back
	Vertical Curvature	Convex from top to bottom
	Horizontal Curvature	Concave from side to side
	Tilt Adjustment	Tilt from 95 to 130 degrees with seat pan
Padded Armrest	Adjustable	Up and Down and In and Out, minimum armrest height 18.2 inches

EXHIBIT B

MANUFACTURE	CATEGORY	BRAND	LIST PRICE	LIST PRICE DATE	DISCOUNT
Herman Miller	1-Systems	Accessories (8)		5-Year Price Hold	65.24%
Herman Miller	3-Seating	Aeron (EC)		5-Year Price Hold	41.57%
Herman Miller	3-Seating	Ambi (EU)		5-Year Price Hold	43.72%
Herman Miller	1-Systems	Action Office 1 & 2		5-Year Price Hold	65.24%
Herman Miller	2-Seating	Aside (PD)		5-Year Price Hold	39.42%
Herman Miller	2-Freestanding	Avive (DL)		5-Year Price Hold	56.23%
Herman Miller	1-Systems	Canvas Systems (FT)		5-Year Price Hold	62.38%
Herman Miller	2-Freestanding	Canvas Metal Stor (FM)		5-Year Price Hold	62.38%
Herman Miller	2-Freestanding	Canvas Priv. Off (FV)		5-Year Price Hold	62.38%
Herman Miller	2-Freestanding	Cancas Wood Stor (FF)		5-Year Price Hold	62.38%
Herman Miller	1-Systems	Canvas Group (FR)		5-Year Price Hold	62.38%
Herman Miller	1-Systems	Canvas Landscape (FW)		5-Year Price Hold	62.38%
Herman Miller	2-Freestanding	Carts (SA)		5-Year Price Hold	7.82%
Herman Miller	2-Freestanding	Casework (CG)		5-Year Price Hold	27.23%
Herman Miller	3-Seating	Caper (WC)		5-Year Price Hold	40.14%
Herman Miller	3-Seating	Celeste (CL)		5-Year Price Hold	30.81%
Herman Miller	3-Seating	Celle (TR)		5-Year Price Hold	39.43%
Herman Miller	3-Seating	Clasical (E)		5-Year Price Hold	37.98%
Herman Miller	2-Freestanding	CLT (VC)		5-Year Price Hold	30.81%
Herman Miller	2-Freestanding	CO Struc (S)		5-Year Price Hold	27.23%
Herman Miller	2-Freestanding	Collection (ER)		5-Year Price Hold	30.81%

Herman Miller	1-Systems	C-Style OH (CS)		5-Year Price Hold	65.24%
Herman Miller	3-Seating	Eames Alum (H)		5-Year Price Hold	37.98%
Herman Miller	3-Seating	Eames Shell (I)		5-Year Price Hold	37.98%
Herman Miller	2-Freestanding	Eames Tables (ET)		5-Year Price Hold	27.23%
Herman Miller	3-Seating	Eames Mold Ply (VT)		5-Year Price Hold	27.23%
Herman Miller	3-Seating	Eames Tandem (L)		5-Year Price Hold	27.23%
Herman Miller	3-Seating	Embody (CN)		5-Year Price Hold	29.38%
Herman Miller	2-Freestanding	Energy Distribution (C)		5-Year Price Hold	65.24%
Herman Miller	3-Seating	Equa 2 (QD)		5-Year Price Hold	50.18%
Herman Miller	2-Freestanding	Ergo Comp Furn (TE)		5-Year Price Hold	62.38%
Herman Miller	3-Seating	Ergon 3 (MA)		5-Year Price Hold	54.48%
Herman Miller	1-Systems	Ethospace (U)		5-Year Price Hold	62.38%
Herman Miller	2-Freestanding	Everywhere (IV)		5-Year Price Hold	58.79%
Herman Miller	3-Seating	Int'l Collection (IK)		5-Year Price Hold	37.98%
Herman Miller	2-Freestanding	Intersect Portfolio (CP)		5-Year Price Hold	40.50%
Herman Miller	2-Freestanding	Innovative Products (IP)		5-Year Price Hold	27.23%
Herman Miller	1-Systems	Lighting (A)		5-Year Price Hold	65.24%
Herman Miller	3-Seating	Limerick (PO)		5-Year Price Hold	41.57%
Herman Miller	2-Freestanding	Locale (BR)		5-Year Price Hold	37.98%
Herman Miller	2-Freestanding	Meridian Peds (MP)		5-Year Price Hold	46.59%
Herman Miller	2-Freestanding	Meridian Laterals (MF)		5-Year Price Hold	50.90%
Herman Miller	2-Freestanding	Meridian Stor/BC (MS)		5-Year Price Hold	46.59%
Herman Miller	2-Freestanding	Meridian Towers		5-Year Price	46.59%

		(MG)		Hold	
Herman Miller	2-Freestanding	Meridian 5000 (MD)		5-Year Price Hold	39.43%
Herman Miller	2-Freestanding	Meridian Vert Files (MV)		5-Year Price Hold	52.33%
Herman Miller	3-Seating	Mirra (LZ)		5-Year Price Hold	41.57%
Herman Miller	3-Seating	Mirra 2 (LF)		5-Year Price Hold	41.57%
Herman Miller	1-Systems	My Studio (NT)		5-Year Price Hold	36.55%
Herman Miller	2-Freestanding	Passage (SG)		5-Year Price Hold	37.98%
Herman Miller	1-Systems	Prospects (JT)		5-Year Price Hold	65.24%
Herman Miller	2-Freestanding	Public (BV)		5-Year Price Hold	37.98%
Herman Miller	2-Freestanding	Q Tables (LT)		5-Year Price Hold	58.07%
Herman Miller	2-Freestanding	Quadrant B Lats (2)		5-Year Price Hold	37.98%
Herman Miller	2-Freestanding	Quadrant F Peds (BP)		5-Year Price Hold	65.24%
Herman Miller	2-Freestanding	Quadrant F Lats (2A)		5-Year Price Hold	37.98%
Herman Miller	2-Freestanding	Quadrant F Peds (BQ)		5-Year Price Hold	65.24%
Herman Miller	2-Freestanding	Renew Tables (IE)		5-Year Price Hold	57.35%
Herman Miller	1-Systems	Resolve (RS)		5-Year Price Hold	53.76%
Herman Miller	3-Seating	SAYL (AV)		5-Year Price Hold	40.86%
Herman Miller	2-Freestanding	Sense (SN)		5-Year Price Hold	50.18%
Herman Miller	3-Seating	Setu Seating (RY)		5-Year Price Hold	30.81%
Herman Miller	2-Freestanding	Setu Tables (RV)		5-Year Price Hold	27.23%
Herman Miller	3-Seating	Swoop (OA)		5-Year Price Hold	32.25%
Herman Miller	1-Systems	Textiles (K)		5-Year Price Hold	62.37%
Herman Miller	1-Systems	Thrive Portfolio (ZZ)		5-Year Price Hold	48.03%

Herman Miller	1-Systems	Thrive Portfolio (Z2)		5-Year Price Hold	48.03%
Herman Miller	2-Freestanding	TU Pedestals (UP)		5-Year Price Hold	58.07%
Herman Miller	2-Freestanding	TU Pedestals (UL)		5-Year Price Hold	58.07%
Herman Miller	2-Freestanding	TU Pedestals (US)		5-Year Price Hold	58.07%
Herman Miller	2-Freestanding	TU Towers (UT)		5-Year Price Hold	58.07%
Herman Miller	1-Systems	Generic ®		5-Year Price Hold	62.37%
Herman Miller	2-Freestanding	HMI Tables (F)		5-Year Price Hold	62.37%
9 to 5 Seating	3-Seating	ALL		5-Year Price Hold	45.30%
Aceray	3-Seating	ALL		5-Year Price Hold	23.95%
Adden	3-Seating	ALL		5-Year Price Hold	23.95%
Agati	2-Freestanding	ALL		5-Year Price Hold	16.78%
Allermuir	3-Seating	ALL		5-Year Price Hold	23.95%
Allseating	3-Seating	ALL		5-Year Price Hold	40.99%
American Seating	3-Seating	ALL		5-Year Price Hold	30.95%
Anatome	2-Freestanding	ALL		5-Year Price Hold	38.12%
APCO Signage	2-Freestanding	ALL		5-Year Price Hold	Quote
Appenx	2-Freestanding	ALL		5-Year Price Hold	38.12%
Art Design Res	2-Freestanding	ALL		5-Year Price Hold	Quote
August	3-Seating	ALL		5-Year Price Hold	23.95%
Aurora	2-Freestanding	ALL		5-Year Price Hold	16.78%
Arcadia	3-Seating	ALL		5-Year Price Hold	38.12%
Arconas	3-Seating	ALL		5-Year Price Hold	23.78%
Baker	2-Freestanding	ALL		5-Year Price	53.90%

				Hold	
Bernhardt	2-Freestanding	ALL		5-Year Price Hold	22.95%
Borgo	3-Seating	ALL		5-Year Price Hold	23.95%
Brandrud	3-Seating	ALL		5-Year Price Hold	34.82%
Bretford (HMI)	2-Freestanding	HMI Products		5-Year Price Hold	34.53%
Bretford (Library)	2-Freestanding	Library Products		5-Year Price Hold	29.16%
Cab Deco	3-Seating	ALL		5-Year Price Hold	15.78%
Cabot Wrenn	3-Seating	ALL		5-Year Price Hold	22.95%
Campbell Contract	3-Seating	ALL		5-Year Price Hold	23.95%
Cape Contract	3-Seating	ALL		5-Year Price Hold	30.95%
Carolina	3-Seating	ALL		5-Year Price Hold	30.95%
Cherryman	3-Seating	Respond Seating		5-Year Price Hold	39.44%
Cherryman	2-Freestanding	Desks		5-Year Price Hold	50.58%
Cherryman	2-Freestanding	Verde Desks Only		5-Year Price Hold	44.03%
Child/Gressco	2-Freestanding	ALL		5-Year Price Hold	Quote
Clarus	2-Freestanding	ALL		5-Year Price Hold	30.95%
Coalesse	3-Seating	ALL		5-Year Price Hold	27.37%
Constructed Sol.	2-Freestanding	ALL		5-Year Price Hold	Quote
Cramer	3-Seating	ALL		5-Year Price Hold	30.95%
Cumberland	3-Seating	ALL		5-Year Price Hold	23.95%
Dauphin	3-Seating	ALL		5-Year Price Hold	30.95%
David Edward	2-Freestanding	ALL		5-Year Price Hold	23.95%
Davis	3-Seating	ALL		5-Year Price Hold	30.95%

Deskmakers	2-Freestanding	ALL		5-Year Price Hold	41.70%
Design Within Reach	3-Seating	ALL		5-Year Price Hold	Quote
ECD	3-Seating	ALL		5-Year Price Hold	45.30%
Egan Visual	2-Freestanding	ALL		5-Year Price Hold	30.95%
Egan Teambord	2-Freestanding	ALL		5-Year Price Hold	2.26%
Encore	3-Seating	ALL		5-Year Price Hold	40.99%
Environmics	2-Freestanding	ALL		5-Year Price Hold	Quote
EOC	2-Freestanding	ALL		5-Year Price Hold	30.95%
ERG	2-Freestanding	ALL		5-Year Price Hold	23.95%
Falcon Group	2-Freestanding	ALL		5-Year Price Hold	23.95%
Faustino's	3-Seating	ALL		5-Year Price Hold	38.12%
Fixtures	3-Seating	ALL		5-Year Price Hold	34.53%
Fire-King	2-Freestanding	ALL		5-Year Price Hold	30.95%
First Office	2-Freestanding	ALL		5-Year Price Hold	41.56%
Forms & Surfaces	2-Freestanding	ALL		5-Year Price Hold	Quote
Games for Fun	2-Freestanding	ALL		5-Year Price Hold	Quote
Geiger	2-Freestanding	ALL		5-Year Price Hold	20.37%
Ghent	2-Freestanding	ALL		5-Year Price Hold	Quote
Global Industries	2-Freestanding	ALL		5-Year Price Hold	34.17%
Great American Art	2-Freestanding	ALL		5-Year Price Hold	Quote
Gunlocke	2-Freestanding	ALL		5-Year Price Hold	38.12%
HAG (Izzy)	3-Seating	ALL		5-Year Price Hold	27.53%
Halcon	2-Freestanding	ALL		5-Year Price	23.95%

				Hold	
Harden	2-Freestanding	ALL		5-Year Price Hold	23.95%
Harter	3-Seating	ALL		5-Year Price Hold	34.53%
HBF	2-Freestanding	ALL		5-Year Price Hold	23.95%
Highmark	3-Seating	ALL		5-Year Price Hold	38.12%
Hightower	3-Seating	ALL		5-Year Price Hold	16.78%
Hillcrest	3-Seating	ALL		5-Year Price Hold	31.12%
HON Casegoods	2-Freestanding	Casegoods/Tables		5-Year Price Hold	42.42%
HON Seating	3-Seating	Seating		5-Year Price Hold	42.42%
Humanscale ERGO	2-Freestanding	Ergo Accessories		5-Year Price Hold	45.15%
Humanscale Seating	3-Seating	Seating		5-Year Price Hold	23.95%
Humanscale Lighting	2-Freestanding	Lighting		5-Year Price Hold	48.38%
ICF	2-Freestanding	ALL		5-Year Price Hold	30.95%
Ideas at Work	2-Freestanding	ALL		5-Year Price Hold	45.25%
Ideon	3-Seating	ALL		5-Year Price Hold	35.12%
In2design	2-Freestanding	ALL		5-Year Price Hold	31.12%
ISE Ergonomics	2-Freestanding	ALL		5-Year Price Hold	31.12%
Izzy Design	3-Seating	ALL		5-Year Price Hold	34.53%
Janus et Cie	2-Freestanding	ALL		5-Year Price Hold	23.95%
Jasper Group	3-Seating	ALL		5-Year Price Hold	28.95%
Jofco	2-Freestanding	ALL		5-Year Price Hold	30.95%
Jordan (Krug)	3-Seating	ALL		5-Year Price Hold	27.37%
Keilhauer	2-Freestanding	ALL		5-Year Price Hold	30.95%

Korden	2-Freestanding	ALL		5-Year Price Hold	34.17%
Krueger Intl (KI)	2-Freestanding	ALL		5-Year Price Hold	30.95%
Krug	2-Freestanding	ALL		5-Year Price Hold	34.17%
KT Furniture	2-Freestanding	ALL		5-Year Price Hold	30.95%
Kusch Co	3-Seating	ALL		5-Year Price Hold	23.95%
Kwik-File/Mayline	2-Freestanding	ALL		5-Year Price Hold	31.12%
Landscape Forms	2-Freestanding	ALL		5-Year Price Hold	Quote
Lawrence Metal	2-Freestanding	ALL		5-Year Price Hold	2.43%
La Z Boy	3-Seating	ALL		5-Year Price Hold	28.95%
Leland	3-Seating	ALL		5-Year Price Hold	26.70%
Lencorp	2-Freestanding	ALL		5-Year Price Hold	Quote
LightCorp	2-Freestanding	ALL		5-Year Price Hold	40.27%
Loewenstein	3-Seating	ALL		5-Year Price Hold	29.95%
Luxo Lighting	2-Freestanding	ALL		5-Year Price Hold	29.95%
Lyon Workspace	2-Freestanding	ALL		5-Year Price Hold	Quote
Magnuson Group	2-Freestanding	ALL		5-Year Price Hold	16.78%
Malik	3-Seating	ALL		5-Year Price Hold	23.95%
Martin Bratrud	3-Seating	ALL		5-Year Price Hold	23.95%
Maverick	2-Freestanding	ALL		5-Year Price Hold	43.18%
Mayline	2-Freestanding	ALL		5-Year Price Hold	38.12%
McMurry Stern	2-Freestanding	ALL		5-Year Price Hold	Quote
Moduform	3-Seating	ALL		5-Year Price Hold	23.95%
National	2-Freestanding	ALL		5-Year Price	43.22%

				Hold	
Nemschoff	3-Seating	ALL		5-Year Price Hold	27.82%
Neocase	2-Freestanding	ALL		5-Year Price Hold	18.07%
Nevins	2-Freestanding	ALL		5-Year Price Hold	28.95%
Nevers	2-Freestanding	ALL		5-Year Price Hold	30.95%
Nienkamper	2-Freestanding	ALL		5-Year Price Hold	30.95%
Norix	3-Seating	ALL		5-Year Price Hold	22.95%
Nova Solutions	2-Freestanding	ALL		5-Year Price Hold	28.95%
Nucraft	2-Freestanding	ALL		5-Year Price Hold	30.95%
OCI/Sitwell	3-Seating	ALL		5-Year Price Hold	39.99%
Office Master	3-Seating	ALL		5-Year Price Hold	27.95%
OFS	2-Freestanding	ALL		5-Year Price Hold	41.56%
Omni-Pacific	2-Freestanding	ALL		5-Year Price Hold	27.95%
PAOLI	2-Freestanding	ALL		5-Year Price Hold	38.12%
Patrician	2-Freestanding	ALL		5-Year Price Hold	29.95%
Peter Pepper	2-Freestanding	ALL		5-Year Price Hold	26.95%
Prismatique	2-Freestanding	ALL		5-Year Price Hold	23.95%
Quartet (Mayline)	2-Freestanding	ALL		5-Year Price Hold	38.12%
RFM Seating	3-Seating	ALL		5-Year Price Hold	38.12%
Richelieu	2-Freestanding	ALL		5-Year Price Hold	37.12%
RW Times 2	2-Freestanding	ALL		5-Year Price Hold	30.12%
Safco	2-Freestanding	ALL		5-Year Price Hold	Quote
Salman	2-Freestanding	ALL		5-Year Price Hold	26.95%

Sandler Seating	3-Seating	ALL		5-Year Price Hold	23.95%
Sauder	2-Freestanding	ALL		5-Year Price Hold	23.95%
Segis	3-Seating	ALL		5-Year Price Hold	28.95%
Sitmatic	3-Seating	ALL		5-Year Price Hold	38.12%
Sit on It	3-Seating	ALL		5-Year Price Hold	43.86%
SmartDesks	2-Freestanding	ALL		5-Year Price Hold	23.95%
SmartSpace	2-Freestanding	ALL		5-Year Price Hold	30.95%
Source Intl	3-Seating	ALL		5-Year Price Hold	30.95%
SpaceCo	2-Freestanding	ALL		5-Year Price Hold	31.12%
Space Stor	2-Freestanding	ALL		5-Year Price Hold	Quote
Spacesaver	2-Freestanding	ALL		5-Year Price Hold	Quote
Spec Furniture	3-Seating	ALL		5-Year Price Hold	26.95%
Starin AV Products	2-Freestanding	ALL		5-Year Price Hold	Quote
Stylex	3-Seating	ALL		5-Year Price Hold	28.95%
Surface Works	2-Freestanding	ALL		5-Year Price Hold	33.53%
Take Form	2-Freestanding	ALL		5-Year Price Hold	Quote
Tate Access Floors	2-Freestanding	ALL		5-Year Price Hold	Quote
Tropitone	2-Freestanding	ALL		5-Year Price Hold	Quote
Tuohy	3-Seating	ALL		5-Year Price Hold	18.92%
Veneman	2-Freestanding	ALL		5-Year Price Hold	24.95%
Versteel	2-Freestanding	ALL		5-Year Price Hold	37.41%
Via	3-Seating	ALL		5-Year Price Hold	38.12%
Virco	2-Freestanding	ALL		5-Year Price	42.30%

				Hold	
Vitra	2-Freestanding	ALL		5-Year Price Hold	23.37%
Watson	2-Freestanding	ALL		5-Year Price Hold	26.95%
WCI Outdoor	2-Freestanding	ALL		5-Year Price Hold	30.95%
West Coast Ind.	2-Freestanding	ALL		5-Year Price Hold	26.95%
Western Pacific	2-Freestanding	ALL		5-Year Price Hold	19.78%
Westin-Neilsen	3-Seating	ALL		5-Year Price Hold	23.95%
Whitehall	2-Freestanding	ALL		5-Year Price Hold	38.12%
Wieland	3-Seating	ALL		5-Year Price Hold	28.95%
Woodtech	2-Freestanding	ALL		5-Year Price Hold	23.95%
Workrite	2-Freestanding	ALL		5-Year Price Hold	22.95%
Zoom	3-Seating	ALL		5-Year Price Hold	37.12%
Oscar Industries	2-Freestanding	ALL	Quote	5-Year Price Hold	Quote

1. Installation of Product: \$45 per man hour/ Inclusive Hourly Rate* Installation includes in Sell Discounts

*Under no circumstances will the % of product cost exceed 13.75%

**Under no circumstances will the % of product cost exceed 19.50% on after hours/weekends/holidays

Installation hours shall be Monday through Friday 7:00 AM to 5:00 PM

Seating shall not incur a setup/installation charge when systems furniture is being installed

2. Re-Configuration of Product: \$45.00 per man hour/ Inclusive hourly rate Monday through Friday 7:00 AM to 5:00 PM

Re-Configuration of Product: \$59.00/ Hourly rate after hours, weekdays and holidays

A. (A department requests some portion of furniture to be disassembled and re-installed for the county departments)

3. Optional Design Fee: \$55.00/ Inclusive Hourly Rate*** \$55.00 G/M CAD Specialist, \$75.00 G/M IQ Studio Advanced Planner

***Under no circumstances will the % of product cost exceed 1.25%

Optional Design Fee shall be inclusive of all space designs, job site inspections and final drawings

4. Prompt Pay Discount: **3% 20/ Net 30 Days (3% 20/ Net 30 Days- Minimum Required)**

5. Storage Fee: \$3.50 per day/ Daily Rate



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: AUTHORIZATION TO AWARD AGREEMENT FOR JANITORIAL SERVICES AT CITY FACILITIES TO MERCHANTS BUILDING MAINTENANCE

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Approve and Award the Janitorial Services Contract Agreement to Merchants Building Maintenance, 1995 W. Holt Ave., Pomona, CA 91768.
2. Authorize the City Manager, or his designee, to execute an Agreement for On-Site and/or Professional Services with Merchants Building Maintenance for an amount not to exceed \$2,359,720.15 for a five-year term subject to the approval of the City Attorney.
3. Authorize the City Manager to execute subsequent Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.
4. Authorize the Chief Financial Officer, or designee, to approve a purchase order in the amount of \$471,944.03 for fiscal year 2019/20 to Merchants Building Maintenance in accordance with approved terms of the Agreement.

SUMMARY

Following the completion of a competitive Request for Proposal (RFP) process, this report recommends award of a contract to provide city wide janitorial services to Merchants Building Maintenance beginning July 1, 2019 for City facilities.

DISCUSSION

The City contracts for janitorial services for all of its facilities. The contract is administered by Purchasing staff and a schedule of services is in place to meet each buildings requirement. Additionally, janitorial services may be required for special events at various City facilities.

The current janitorial agreement expires on June 30th, 2019. On May 13, 2019, an RFP for janitorial services was issued using the City's electronic bid and vendor management system (Planetbids). Two hundred and ninety-six vendors were notified of the RFP, with twelve attending the mandatory pre-submittal meeting. Ten responses were received before the RFP due date of 2:00 p.m. on May 31, 2019.

A team of evaluators reviewed the proposals using a weighted selection criteria system. After careful evaluation, using the established criteria, Merchants Building Maintenance, was the highest scored vendor due to their depth of resources and considered the best value for the City. Merchants Building Maintenance was contacted and asked to submit a best and final offer. The recommendation is for Council to award the agreement to Merchants Building Maintenance based on the overall best value to the City. The City agreement includes a five-year term provided annual budget appropriations are approved by City Council.

ALTERNATIVES

1. Approve the Agreement for janitorial services with Merchants Building Maintenance and related recommended actions as presented in this staff report. *Staff recommends this alternative to provide uninterrupted maintenance of the janitorial services at City facilities.*
2. Do not approve the Agreement with Merchants Building Maintenance. *Staff does not recommend this alternative as it will cause an interruption in the maintenance of the janitorial services at City facilities. Additional costs may be incurred to obtain another janitorial services contractor with no guarantee that a more qualified contractor can be found at a better cost.*

FISCAL IMPACT

The City Council recently approved the Fiscal Year 2019/20 - 2020/21 adopted budget which includes budgeted funding for janitorial services. No budget amendment is being requested. The Agreement for routine and special event janitorial needs is required in an amount of \$471,944.03 for the initial first year with a total not to exceed of \$2,359,720.15 for a five-year term.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Angelic Davis
Purchasing & Facilities Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. Merchant_Building_Maintenance

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 8:53 AM
City Attorney Approval	<u>✓ Approved</u>	6/11/19 5:06 PM
City Manager Approval	<u>✓ Approved</u>	6/12/19 9:50 AM

City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the City of Moreno Valley, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the “City”, and Merchants Building Maintenance, LLC with its principal place of business at 1995 W Holt Ave, hereinafter referred to as the “Contractor,” based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of professional janitorial cleaning contracting services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional janitorial cleaning contracting services, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for the professional janitorial cleaning as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS**1. CONTRACTOR INFORMATION:**

Contractor’s Name: Merchants Building Maintenance, LLC
 Address: 1995 W Holt Ave
 City: Murrieta State: CA Zip: 91768
 Business Phone: (909) 622-8260 Fax No. (909)622-2217
 Other Contact Number: N/A
 Business License Number: Pending
 Federal Tax I.D. Number: 95-4558242

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor’s scope of service is described in Exhibit “A” attached hereto and incorporated herein by this reference.
- B. The City’s responsibilities, other than payment, are described in Exhibit “B” attached hereto and incorporated herein by this reference.

- C. Payment terms are provided in Exhibit “C” attached hereto and incorporated herein by this reference.
- D. The term of this Agreement shall be from July 1, 2019 to June 30, 2024 provided that annual funding appropriations and program approvals have been granted by the City Council and if no written notice of termination is received by either party. In the event that the City Council does not grant necessary funding appropriation and/or program approval, then the affected multi-year agreement becomes null and void, effective July 1st of the fiscal year for which such approvals have been denied. The City acknowledges that it will not unreasonably withhold approval of the Contractor’s requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor’s reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Labor Laws and Prevailing Wages; Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
All work or services performed within the State of California pursuant to this Agreement by Contractor, Contractor’s employees and independent contractors, or Contractor’s subcontractors and its subcontractors’ employees and independent contractors shall be performed by individuals lawfully permitted to perform such work or services in the State of California and/or the United States of America pursuant to all applicable State and/or Federal labor laws, rules and regulations including, but not limited to, any State or Federal law, rule or regulation prohibiting the employment of undocumented workers

or any other person not lawfully permitted to perform said work or services in the State of California or the United States of America.

Contractor represents that it is an equal opportunity employer and shall not discriminate against any subcontractor, employee, or applicant (“person”) for employment because of denial of family and medical care leave; race; religious creed (including religious dress and grooming practices); color; national origin (including language use restrictions); ancestry; physical disability or mental disability (including HIV and Aids); medical condition (cancer and genetic characteristics); genetic information; military or veteran status; marital status; gender, gender identity, and gender expression; sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth or breastfeeding); age or sexual orientation. Unless otherwise permitted under the law, Contractor shall not refuse to hire or employ any such person or refuse to select any such person for a training program leading to employment, or bar or discharge any such person from employment or from a training program leading to employment, or otherwise discriminate against any such person in compensation or in terms, conditions, or privileges of employment.

Contractor and all of Contractor’s subcontractors, if any, shall pay each employee engaged in all applicable trades or occupation not less than the prevailing hourly wage rate for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work. In accordance with the provisions of Section 1770 of the California Labor Code (“Labor Code”), the Director of Department of Industrial Relations of the State of California has determined the general prevailing rates of wages and employer payments for health and welfare, pension, vacation, travel time, and subsistence pay as provided for in Labor Code Section 1773.8, apprenticeship or other training programs authorized by Labor Code Section 3093 and similar purposes applicable to the work to be done. Said wages are available through the California Department of Industrial Relations’ Internet website at <http://www.dir.ca.gov/dlsr/PWD/index.htm> and are on file at City Hall, as provided in Section 1773.2 of the Labor Code. Said rates shall be posted at the Project site where work is to be performed, in accordance with Labor Code Section 1773.2. Contractor shall access a copy of the wage rate determination and shall make all subcontractors, if any, aware of the determination. As the wage determination for each craft reflects an expiration date, it shall be the Contractor’s responsibility to ensure that the prevailing wage rates of concern are current and paid. Subject to the safe harbor provisions of Labor Code Section 1775, Contractor shall forfeit to the CITY an amount not to exceed two hundred dollars (\$200) for each calendar day or portion thereof, as set by the Labor Commissioner in accordance with the terms of Labor Code section 1775, for each laborer, workmen or mechanics employed that is paid less than the general prevailing rate of wages herein referred to and stipulated for any work done under the proposed contract, by him, or by any subcontractor under him, in violation of the provisions of the Labor Code, and in particular, Sections

1770 to 1781 inclusive. Contractor and any and all or its subcontractors shall forfeit to the CITY twenty-five dollars (\$25) for each worker employed in the performance of this Agreement for each calendar day during which the worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Section 1813 of the Labor Code. In the event the total cost of the Project is thirty thousand dollars (\$30,000.00) or more, Contractor shall further comply with provisions set forth in Labor Code Section 1777.5 pertaining to employment of properly registered apprentices, including without limitation the obligation to (i) pay employed apprentices the prevailing rate of per diem wages for apprentices in the trade to which he or she is registered and shall be employed only at the work of craft or trade to which he or she is registered; (ii) employ apprentices in at least the ratio as set forth in said section; (iii) submit contract award information to an applicable apprenticeship program; and (iv) contribute to California Apprenticeship Council.

Contractor and all subcontractors hired to perform any work under the Project shall keep accurate payroll records, including the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each worker, in accordance with Section 1776 of the Labor Code. Payroll records shall be on forms provided by the Division of Labor Standards Enforcement (“DLSE”) or in a manner containing the same information as the forms provided by the DLSE. Failure to comply with the above may result in monetary penalties to the Contractor or affected subcontractor. Payroll records shall be verified by written declaration made under penalty of perjury, that the information contained in the records is true and correct. Contractor and any and all subcontractors shall make a certified copy of all payroll records available for inspection by DLSE, the CITY or any member of the public and otherwise provide certified copies of such records to any of the foregoing within ten (10) days of Contractor’s and subcontractor’s receipt of written request therefor. Failure to comply with the above may result in monetary penalties, in accordance with Labor Code Section 1776(d) and (h).

Notwithstanding anything else to the contrary, Contractor hereby acknowledges that all contractors must be registered with the Department of Industrial Relations (“Department”) pursuant to Labor Code Section 1725.5 in order to be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any public work contract, including this Agreement, that is subject to the payment of prevailing wages. Contractor represents and warrants that Contractor is registered with the Department in the manner prescribed by the Department and has paid the requisite application fee, as required by Labor Code Section 1725.5. Moreover, prior to Contractor entering into any contracts with any subcontractor, Contractor shall obtain proof that all such subcontractors have also registered with the Department in accordance with Section 1725.5.

- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.

- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: **Angel Meza.**
- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates **Angel Meza**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the

Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.

- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.
- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against

any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form “Exception to Worker’s Compensation Coverage” is signed, notarized and attached to this Agreement

✘ General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

✘ Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

✘ A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail.

In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the

payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Merchants Building Maintenance, LLC
1995 W Holt Ave
Pomona, CA 91768
Attn: Angel Meza

City:

City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552
Attn: Purchasing & Facilities Division Manager

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.

- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- BB Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.
1. CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
 2. CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
 3. CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
 4. CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)

5. CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).

6. CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).

7. CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.

8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.

9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.

10. CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

11. CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.

12. CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)

13. CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

Merchants Building
Maintenance, LLC

BY: _____
Thomas M. DeSantis
City Manager

BY: _____
Angel Meza
Regional Vice President

Date

Date

<u>INTERNAL USE ONLY</u>
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head
_____ Date

Attachment: Merchant_Building_Maintenance [Revision 3] (3630 : AUTHORIZATION TO AWARD AGREEMENT FOR JANITORIAL SERVICES AT

**EXHIBIT A
CONTRACTOR'S SCOPE OF SERVICES**

- A. This Agreement between the City of Moreno Valley and Contractor is for the routine janitorial services, supplies, and equipment on an annual basis at various City facilities located throughout the City of Moreno Valley as outlined in the attached Request for Proposals as well as any negotiated changes. See Exhibit A for additional description of Scope of Services, as outlined in the City's RFP 2019-021.
- B. Requests for service will be conveyed from the City via telephone or email requesting an informal or formal quote or proposal. There is no minimum or maximum number of service calls.
- C. Quotes and proposals must be prepared in accordance with the request for service and be submitted to the City prior to work being performed unless otherwise directed. Jobs valued in excess of \$1,000 will be quoted at prevailing wage and jobs valued in excess of \$5,000 will be awarded via competitive quotes with other firms.
- D. On-Call service shall be defined as emergency or additional work that is similar in nature to the Basic Services. The Contractor shall furnish all labor, material, and equipment to perform such on-call services per the costs quoted by the Contractor and listed on Page 12 of the RFP. Response time for on-call services shall be within two hours or as otherwise directed by the Facilities Maintenance Division Manager or his designee. The City reserves the right to use or not use the Contractor to perform any On-Call Services.

Extra services are those items not listed in the Basic Services and if not already listed and quoted on Page 12 of the RFP, shall be negotiated on a time-and-material, not-to-exceed basis. The City reserves the right to use or not use the Contractor to perform any Extra Services.

- E. This scope of work excludes any work other than incidental (less than 10 square feet) of any material containing asbestos. The contractor will immediately stop work if any encountered material is suspected to be asbestos and report the finding of the Purchasing & Facilities Division Manager.
- F. All materials and completed work must meet local, county, state, and federal codes and regulations.
- G. Submission of Material Safety Data Sheets (MSDS) are mandatory for any supply or material used on the job or supplied in the course of this Agreement prior to receipt of or with the first shipment of hazardous material. Also, at any time the content of an MSDS is revised, the Contractor is required to provide new information relevant to the specific material.

H. The Contractor shall provide manufacturer's warranties and warranty workmanship, operation and performance as described within this Agreement.

**EXHIBIT B
CITY'S RESPONSIBILITIES**

- A. The City of Moreno Valley is responsible for providing requests for service, access to sites to perform estimates and/or work, and organizing site visits.
- B. Provide escorts at sites that require the presence of a City employee during work periods.
- C. Provide purchase orders or other written authorization to confirm the approval of work.
- D. Provide materials when the scope of work so indicates.
- E. City shall provide electricity.
- F. City shall provide water.
- G. City shall provide waste container liners, including sanitary containers. Liners will not be provided for recycle bins.
- H. City shall provide consumable items (toilet paper, paper towels, hand soap, toilet seat covers).
- I. Secured janitor spaces are available at most sites and will be provided wherever possible.
- J. Dumpster and/or recycle bins are available outside of the building at most sites and will be available to the Contractor wherever possible for the disposal of trash and recyclables.
- K. A copy of the Notice Inviting Request for Proposals, a copy of the General Conditions and the Specifications of the Request for Proposals, and Proposals will remain on file with the City in accordance with applicable laws.

EXHIBIT C

TERMS OF PAYMENT

1. The Contractor's compensation shall not exceed \$2,359,720.15 over the total time period of the Agreement unless modified by an Amendment signed by all parties.
2. Any request for an increase in Contractor's compensation shall be based on an annual inflation adjustment, calculated for the previous calendar year, based on the Riverside-San Bernardino-Ontario Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. Any such request shall be made to the City in writing no later than May 1 of each year. If approved, the adjustment would be effective July 1 of the following fiscal year.
3. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
4. The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Facility Department at

Facilities_Maintenance_Office_@moval.org or calls directed to (951) 413-3740.

5. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties.

The ACH Authorization Form is located at:
http://www.moval.org/city_hall/forms.shtml#bf

6. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.

6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.

7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.

8. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

EXHIBIT C-1

Cost Sheet RFP # 2019-021

ITEM NO.	LOCATION	SQUARE FOOTGAGE	TIMES PER WEEK	Monthly 2019	Monthly 2020	AVERAGE	Monthly 2019-2020	PER YEAR 2019/2020	Number of Workers	Number of Hours per Services
1	Animal Shelter	16,288	2	\$ 726.92	\$ 783.01	\$ 1,509.93	\$ 754.97	\$ 9,059.60	1	3.5
2	Annex 1	11,668	5	\$ 1,273.90	\$ 1,374.24	\$ 2,648.14	\$ 1,324.07	\$ 15,888.84	1	2.75
3	City Hall	57,626	5	\$ 5,879.54	\$ 6,341.84	\$12,221.38	\$ 6,110.69	\$ 73,328.28	2	13
4	City Yard – Santiago Office	5,264	5	\$ 599.30	\$ 645.84	\$ 1,245.14	\$ 622.57	\$ 7,470.83	1	1.25
5	City Yard Perris Office	3,000	5	\$ 356.81	\$ 384.43	\$ 741.25	\$ 370.62	\$ 4,447.49	1	0.75
6	City Yard – Big Bay Restrooms	1,440	5	\$ 485.44	\$ 524.24	\$ 1,009.68	\$ 504.84	\$ 6,058.06	1	1
7	City Yard – Mechanic's Shop Breakroom	-	1/M	\$ 87.20	\$ 93.15	\$ 180.34	\$ 90.17	\$ 1,082.05	1	2
8	Conference & Recreation Center	42,413	7	\$ 6,442.87	\$ 6,961.16	\$13,404.03	\$ 6,702.02	\$ 80,424.19	2	8
9	Cottonwood Golf Center	9,060	2	\$ 593.95	\$ 640.03	\$ 1,233.98	\$ 616.99	\$ 7,403.90	1	3
10	Emergency Operations Center	8,492	4	\$ 767.99	\$ 827.88	\$ 1,595.87	\$ 797.94	\$ 9,575.23	1	2
11	Employment Resource Center	4,977	5	\$ 581.57	\$ 627.06	\$ 1,208.63	\$ 604.31	\$ 7,251.77	1	1.25
12	Library – Main Branch (Kitching)	15,000	7	\$ 2,123.24	\$ 2,292.83	\$ 4,416.06	\$ 2,208.03	\$ 26,496.38	1	3.5
13	Library – Mall Branch	4,795	7	\$ 692.05	\$ 746.23	\$ 1,438.28	\$ 719.14	\$ 8,629.70	1	1.25
14	March Annex	4,266	5	\$ 574.81	\$ 619.84	\$ 1,194.65	\$ 597.33	\$ 7,167.92	1	1.25
15	March Field Park Community Ctr	14,524	5	\$ 1,556.51	\$ 1,680.26	\$ 3,236.77	\$ 1,618.38	\$ 19,420.60	1	3.5
16	Public Safety Building (PSB)	45,900	7	\$ 6,935.07	\$ 7,091.51	\$14,026.59	\$ 7,013.29	\$ 84,159.53	1	11
17	Public Safety Building (Iris Substation)	600	1	\$ 239.38	\$ 257.81	\$ 497.20	\$ 248.60	\$ 2,983.18	1	2.5
18	Public Safety Building (Perris Substation)	400	1	\$ 198.22	\$ 213.32	\$ 411.55	\$ 205.77	\$ 2,469.28	1	2
19	Rainbow Ridge Portable	1,920	5	\$ 453.56	\$ 489.04	\$ 942.60	\$ 471.30	\$ 5,655.62	1	1
20	Red Maple Portable	1,920	5	\$ 453.56	\$ 489.04	\$ 942.60	\$ 471.30	\$ 1,885.21	1	1
21	Senior Center	14,700	5	\$ 2,182.07	\$ 2,356.06	\$ 4,538.13	\$ 2,269.07	\$ 27,228.79	1	5
22	Sunnymead Elementary Portable	893	5	\$ 321.03	\$ 346.26	\$ 667.28	\$ 333.64	\$ 4,003.70	1	0.75
23	Sunnymead Middle School THINK	960	5	\$ 405.43	\$ 437.77	\$ 843.20	\$ 421.60	\$ 1,686.39	1	1
24	TownGate Community Center	4,000	4	\$ 555.44	\$ 598.90	\$ 1,154.33	\$ 577.17	\$ 6,926.01	1	1.25
25	Transportation Trailer	1,440	4	\$ 267.06	\$ 287.85	\$ 554.90	\$ 277.45	\$ 3,329.43	1	0.75
26	Fire Station #2	8,848	2XYEAR					\$ 279.33	1	3
27	Fire Station #6	9,490	2XYEAR					\$ 299.60	1	3.25
28	Fire Station #48	5,605	2XYEAR					\$ 176.95	1	1.75
29	Fire Station #58	10,340	2XYEAR					\$ 326.43	1	3.5
30	Fire Station #65	5,022	2XYEAR					\$ 158.54	1	1.5
31	Fire Station #91	8,848	2XYEAR					\$ 279.33	1	3
32	Fire Station #99	10,348	2XYEAR					\$ 326.69	1	3.5
33	Animal Shelter (154 vents - Qtrly)	154	2XYEAR					\$ 2,820.20	6	48
TOTAL:		330,201		\$ 34,752.95	\$ 37,109.58	\$71,862.53	\$ 35,931.26	\$ 428,699.03		141.75

Attachment: Merchant_Building_Maintenance [Revision 3] (3630 : AUTHORIZATION TO AWARD AGREEMENT FOR JANITORIAL SERVICES AT



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: AWARD CONTRACT FOR PROFESSIONAL AUDITING SERVICES

RECOMMENDED ACTION

Recommendations:

1. Award of the contract for professional auditing services to Rogers, Anderson, Malody & Scott, LLP; and
2. Authorize the City Manager to sign the contract with Rogers, Anderson, Malody & Scott, LLP and any related amendments to the contract as approved by the City Attorney.

SUMMARY

The professional auditing services for reporting period ending June 30, 2019 contracted with Vasquez & Company, LLP ends after five consecutive years of service. In March 2019 a new RFP for Professional Auditing Services was issued by the City.

In response to the RFP, eight proposals were received and thoroughly evaluated by an evaluation team. The list of firms was reduced to the three top proposals and those three firms were interviewed by the selection committee.

The recommendation is for the selection of Rogers, Anderson, Malody & Scott, LLP as they are the lowest qualified bidder of the three firms interviewed. The Finance Sub Committee has discussed this item and provided a recommendation to move this item forward for City Council action.

The proposed initial agreement with Rogers, Anderson, Malody & Scott, LLP will be for three years but can be terminated at any time by either party. Based upon the City Council policy and the audit firm's performance during the initial three-year period, the

City may elect to renew the agreement with the successful firm for up to two additional years.

DISCUSSION

Since 2000, it has been the City's practice to change auditing firms or firm's audit partner no less than every five years to ensure independence of the audit function. This best practice exposes the City's financial transactions, policies, procedures and internal controls to a new set of eyes every three to five years. The current contract with Vasquez & Company, LLP to provide professional auditing services will conclude after the financial reporting period ending June 30, 2019.

The Finance Subcommittee serves as the primary contact with the audit firm on behalf of the City Council. This ensures the independence of the audit.

A Request for Proposals (RFP) for Professional Auditing Services was developed by staff and issued March 11, 2019 using our online bid portal, Planet Bids. The purpose of the RFP was to solicit proposals from companies specializing in professional auditing services to audit all City funds and express an opinion on the fair presentation of its general purpose financial statements in conformity with generally accepted auditing standards. In addition to providing auditing services, the proposal included review of the Comprehensive Annual Financial Report and preparation of the State Controller's Reports, the Child Care report, and the Single Audit report.

The organizations or programs to be audited include, but are not limited to the City of Moreno Valley, Moreno Valley Community Services District, the Successor Agency of Moreno Valley, the Child Care Program, and the Single Audit of Federal Grants.

In response to the RFP for Professional Auditing that was distributed in March 2019, the following eight firms submitted proposals by the deadline of April 11, 2019 (listed alphabetically):

- Badawi & Associates
- Eadie & Payne, LLP
- Lance, Soll & Lunghard, LLP
- Rogers, Anderson, Malody & Scott, LLP
- The Pun Group, LLP
- Vasquez & Company, LLP
- Vavrinek, Trine, Day & Company, LLP
- White Nelson Diehl Evans, LLP

Proposals from the above companies were evaluated by staff of the Financial & Management Services Department and following a comprehensive review of the eight proposals, three firms listed below were selected for interviews with the evaluation team.

- Lance, Soll & Lunghard, LLP
- Rogers, Anderson, Malody & Scott, LLP

- Vasquez & Company, LLP

The original RFP and the complete responses submitted for each of these three firms have been reviewed by the Finance Subcommittee. The company profiles that were included in the RFPs have been included in the staff report to provide some background.

Lance, Soll & Lunghard, LLP (LSL) is a statewide public accounting firm that has met the auditing needs of governmental entities throughout California for nearly 90 years. This experience has led LSL to develop efficient procedures that provide numerous client benefits with three California offices in Brea, Santa Ana, and Sacramento. More than 100 accounting and audit professionals serve clients from the California offices.

Rogers, Anderson, Malody & Scott, LLP (RAMS) was founded in 1948 and is located in San Bernardino, California. RAMS is a full service firm, with specialists in auditing, reviews and compilations, tax planning and preparation, as well as business consulting. The diverse experience and accessibility of the professionals in these areas help RAMS to provide a comprehensive approach to a wide variety of needs. Their goal is to provide the highest quality services at the most reasonable rates. With over 70 years of public practice experience they specialize in governmental agency and not-for-profit organization auditing.

Vasquez & Company, LLP has performed numerous financial and compliance audits of governmental entities in it's 50 years of providing professional auditing services and are a part of the RSM US Alliance which provides access to resources, tools and expertise. Vasquez & Company, LLP has worked extensively with governmental entities and has been our independent auditing firm for the last 5 fiscal years.

The Finance Subcommittee and staff are recommending the selection of Rogers, Anderson, Malody & Scott, LLP as they are the lowest qualified bidder of the three firms interviewed.

ALTERNATIVES

The following alternatives are available to the City Council:

1. Approve the agreement for Professional Auditing Services between the City and Rogers, Anderson, Malody & Scott, LLP and authorize the City Manager to sign the agreements and any additional amendments to the contract as approved by the City Attorney. *Staff recommends this alternative since this action will ensure that a contract for professional auditing services will be in place for Fiscal Year 2019/2020.*
2. Do not approve the agreement and provide staff with further direction.

FISCAL IMPACT

The following table depicts the fee structure proposed by each of the three finalists and an example of what the costs would be for the first year of the contract, the 3 year cost of the contract, the 5 year cost of the contract stated in the proposal. These costs include two major programs for the Single Audit.

	FY 19/20 Year 1	Cumulative 3 year cost	Cumulative 5 year cost
Rogers, Anderson, Malody & Scott, LLP	\$ 69,810	\$ 211,070	\$ 356,090
LSL CPAs and Advisors	\$ 71,695	\$ 215,085	\$ 362,779
Vasquez & Company, LLP	\$ 76,075	\$ 230,507	\$ 389,572

The Financial Operations Division currently has included sufficient funds in the adopted budget for FY 2019/20 and 2020/21 related to professional auditing services.

The proposed agreement will cover fiscal years 2019/2020 thru FY 2021/2022 (ending June 30, 2022). Upon mutual consent, the agreement may be extended for two additional fiscal years, through June 30, 2024.

CITY COUNCIL GOALS

Revenue Diversification and Preservation: Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

NOTIFICATION

This item was discussed and recommended during the Finance Subcommittee meeting on May 28, 2019 and published with the City Council agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Dena Heald
Financial Operations Division Manager

Department Head Approval:
Marshal Eyerman
Chief Financial Officer / City Treasurer

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development

- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Rogers Anderson Malody Scott - Draft Agreement 2019-005

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 7:53 AM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 1:53 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:35 PM

AGREEMENT
PROFESSIONAL AUDITING SERVICES • 2019-005

This Agreement is made by and between the City of Moreno Valley, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92553, hereinafter referred to as the “City”, and Rogers, Anderson, Malody & Scott, LLP, a Limited Liability Partnership, with its principal place of business at 735 E. Carnegie Drive, Suite 100, San Bernardino, CA 92408, hereinafter referred to as the “Consultant,” based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent Consultants;
- B. Consultant desires to perform and assume responsibility for the provision of Professional Auditing Services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing Professional Auditing Services, is licensed in the State of California, if applicable;
- C. City desires to engage Consultant to render such services for Professional Auditing Services as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS

1. CONSULTANT INFORMATION:

Consultant’s Name:	Rogers, Anderson, Malody & Scott, LLP
Address:	735 E. Carnegie Drive, Suite 100
City/State/Zip:	San Bernardino, CA 92408
Business Phone:	(909) 889-0871
Business Fax:	(909) 889-5361
Business License Number:	Need to obtain
Federal Tax I.D. Number:	95-2662063

Attachment: Rogers Anderson Malody Scott - Draft Agreement 2019-005 (3616 : AWARD CONTRACT FOR PROFESSIONAL AUDITING

**AGREEMENT
PROFESSIONAL AUDITING SERVICES • 2019-005**

2. CONSULTANT SERVICES, FEES, AND RELEVANT DATES:

- A. The Consultant's scope of service is described in Exhibit "A" attached hereto and incorporated herein by this reference.
- B. The City's responsibilities, other than payment, are described in Exhibit "B" attached hereto and incorporated herein by this reference.
- C. Payment terms are provided in Exhibit "C" attached hereto and incorporated herein by this reference.
- D. The term of this Agreement shall be from date signed and conclude March 31, 2023, covering audit periods for Fiscal Years 2019/2020, 2020/2021 and 2021/2022, with the option to extend the Agreement for two (2) additional fiscal years through June 30, 2024, subject to the review and recommendation of the Chief Financial Officer/City Treasurer, the satisfactory negotiation of terms, and the availability of an appropriation unless terminated earlier as provided herein. The City acknowledges that it will not unreasonably withhold approval of the Consultant's requests for extensions of time in which to complete the work required. The Consultant shall not be responsible for performance delays caused by others or delays beyond the Consultant's reasonable control (excluding delays caused by non-performance or unjustified delay by Consultant, his/her/its employees, or sub-consultants, and such delays shall extend the time for performance of the work by the Consultant.

3. STANDARD TERMS AND CONDITIONS:

- A. Control of Work. Consultant is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Consultant or his/her/its employees.
- B. Intent of Parties. Consultant is, and at all times shall be, an independent Consultant and nothing contained herein shall be construed as making the Consultant or any individual whose compensation for services is paid by the Consultant, an agent or employee of the City, or authorizing the Consultant to create or assume any obligation or liability for or on behalf of the City, or entitling the Consultant to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Consultant may retain or subcontract for the services of other necessary Consultants with the prior written approval of the City. Payment for such services shall be the responsibility of the Consultant. Any and all sub-consultants shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any sub-

**AGREEMENT
PROFESSIONAL AUDITING SERVICES • 2019-005**

consultant services rendered. Consultant shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].

- D. Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.
- E. Substitution of Key Personnel. Consultant has represented to City that certain Consultant has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: Scott Manno, Brad Welebir, Terry Shea, Brianna Schultz, and Veronica Hernandez.
- F. City's Representative. The City hereby designates the Chief Financial Officer/City Treasurer, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Consultant shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Consultant's Representative. Consultant hereby designates Scott Manno, Brad Welebir, Terry Shea, Brianna Schultz, and Veronica Hernandez, or his or her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Consultant shall comply with applicable federal, state, and local laws in the performance of this Agreement. Consultant shall be liable for all violations of such laws and regulations in connection with services. If the Consultant performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the

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PROFESSIONAL AUDITING SERVICES • 2019-005**

indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

- I. Standard of Care; Performance of Employees. Consultant shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the profession necessary to perform the services. Consultant warrants that all employees and sub-consultants shall have sufficient skill and experience to perform the services assigned to them. Finally, Consultant represents that it, its employees and sub-consultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Consultant and shall not be re-employed to perform any of the services or to work on the project.
- J. Consultant Indemnification. Consultant shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Consultant's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Consultant is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Consultant shall be fully responsible for such coverage. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.
- K. Additional Indemnity Obligations. Consultant shall defend, with counsel of City's choosing and at Consultant's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their

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officers, agents and employees as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City’s attorney’s fees and costs, including expert witness fees. Consultant shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

- L. Insurance Requirements. The Consultant will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best’s Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Consultant shall procure and maintain, at its sole expense, Workers’ Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Consultant and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Consultant in the course of carrying out the Agreement. This coverage may be waived if the Consultant is determined to be functioning as a sole proprietor and the City provided form “Exception to Worker’s Compensation Coverage” is signed, notarized and attached to this Agreement.

- General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Consultant, sub-Consultant, or any person acting for the Consultant or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

- Professional Errors and Omission Insurance—such coverage shall not be less than \$1,000,000 per claim and aggregate.

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PROFESSIONAL AUDITING SERVICES • 2019-005**

- Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy.

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Consultant shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Consultant in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Consultant may retain copies of any and all material, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement. The City and the Consultant agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement

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may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.

- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Consultant. The written notice shall specify the date of termination. Upon receipt of such notice, the Consultant may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Consultant within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Consultant in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Consultant shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished documents and data and other information of any kind prepared by Consultant in connection with the performance of services under this Agreement. Consultant shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.
- P. Payment. Payments to the Consultant pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Consultant. Consultant is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Consultant shall maintain adequate records to permit inspection and audit of the Consultant's time and materials charges under the Agreement. Such records shall be retained by the Consultant for three (3) years following completion of the services under the Agreement.
- Q. Restrictions on City Employees. The Consultant shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.

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PROFESSIONAL AUDITING SERVICES • 2019-005**

- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant:

Rogers, Anderson, Malody & Scott, LLP
735 E. Carnegie Drive, Suite 100
San Bernardino, CA 92408
Attn: Scott Manno, CPA, CGMA, Partner

City:

City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552
Attn: Chief Financial Officer/City Treasurer
Financial & Management Services Department

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Consultants. City reserves right to employ other Consultants in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.

**AGREEMENT
PROFESSIONAL AUDITING SERVICES • 2019-005**

- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Consultant shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- BB. Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONSULTANT for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.
1. CONSULTANT shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONSULTANT violates or breaches terms of the Agreement.
 2. CITY may terminate the Agreement for cause or for convenience, and CONSULTANT may terminate the Agreement, as provided in the General Conditions.
 3. CONSULTANT shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONSULTANT.)

**AGREEMENT
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4. CONSULTANT shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)
5. CONSULTANT shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
6. CONSULTANT shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
7. CONSULTANT shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.
9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.
10. CONSULTANT shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the Consultant which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
11. CONSULTANT shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
12. CONSULTANT shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)

**AGREEMENT
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13. CONSULTANT shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW

DRAFT

**AGREEMENT
PROESSIONAL AUDITING SERVICES • 2019-005**

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

Rogers, Anderson, Malody &
Scott, LLP

BY: _____
Thomas M. DeSantis, City Manager

BY: _____

Date

TITLE: _____
(President or Vice President)

Date

BY: _____

TITLE: _____
(Corporate Secretary)

Date

<u>INTERNAL USE ONLY</u>
ATTEST:
_____ City Clerk <i>(only needed if Mayor signs)</i>
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head <i>(if contract exceeds 15,000)</i>
_____ Date

Attachment: Rogers Anderson Malody Scott - Draft Agreement 2019-005 (3616 : AWARD CONTRACT FOR PROFESSIONAL AUDITING

CITY OF MORENO VALLEY

Proposal for Professional Auditing Services

RFP #2019-005

*For the fiscal years ending June 30, 2020, 2021 and 2022
(with the option of two additional terms)*

Submitted by:

ROGERS, ANDERSON, MALODY & SCOTT, LLP

Certified Public Accountants

License #2596

FEIN 95-2662063

735 E. Carnegie Drive, Suite 100
San Bernardino, California 92408
(909) 889-0871

April 11, 2019

CONTACT: SCOTT MANNO, PARTNER

smanno@ramscpa.net

ALTERNATE CONTACT: TERRY SHEA, PARTNER

terry@ramscpa.net



ROGERS, ANDERSON, MALODY & SCOTT, LLP
CERTIFIED PUBLIC ACCOUNTANTS, SINCE 1948

Exhibit A

Attachment A: Required Response Template
Rogers Anderson Malody & Scott, LLP

(Bidder's Company Name)

Instructions:

Prospective proposers must provide the information requested below and include it in their proposal. City has provided the form as a separate Word document for bidder's use. Use this form or copy and paste it into your own document; in either case, please provide your responses under each of the number points. Do not omit or renumber any sections. Refer to attached documents sparingly and only as necessary; and ensure that any documents referred to are numbered according to the outline below.

I. Company Information: Name, Contacts, History, Scope of Services

Please provide the following information about your company:

A. Your company's full legal name, address, phone, fax, email, website, including TAX ID number.

Rogers, Anderson, Malody & Scott, LLP
 735 E Carnegie Drive, Suite 100
 San Bernardino California 92408
 909.889.0871 Phone
 909.889.5361 Fax
 Smanno@ramscpa.net
www.ramscpa.net
 FEIN 95-2662063

B. Prior company names (if any) and years in business; mergers, buyouts, etc.

None

C. Organizational structure (i.e. corp., LLC, sole proprietorship, etc.).

Limited liability partnership

D. Names and titles of the principal owner(s).

Scott Manno, Partner; Brad Welebir, Partner; Terry Shea, Partner; Leena Shanbhag, Partner; Brenda Odle, Partner

E. Person(s) authorized to make commitments for your company.

Scott Manno, Partner; Brad Welebir, Partner; Terry Shea, Partner; Leena Shanbhag, Partner; Brenda Odle, Partner

F. Company history, experience, years in business for current company name.

RAMS was founded in 1948 and offers the full range of services expected of a full service accounting firm. We are one of the oldest and most trusted and respected CPA firms in Southern California, with over 71 years of public practice experience, specializing in governmental agency and not-for-profit organization auditing, accounting and management advisory services. Over nineteen thousand hours per year are devoted to this area of our practice, which includes cities, redevelopment successor agencies, water districts, other special districts, not-for-profit corporations and joint power authorities.

Exhibit A

RFP # 2019-005

Professional Auditing Services

G. The number of clients (including governmental) served in past and present.

Our firm currently serves over 60 government clients. The firm has been around for over 70 years and has served over 150+ governmental clients during that time.

H. Licensed to practice in the State of California, Special qualifications, training, credentials, recognition, or awards.

We are licensed to practice in California.

I. Contracts terminated for cause, pending litigation or legal issues.

None

Exceptions to contract:

Section M. Intellectual Property: Per professional standards, audit documentation is the property of the auditor. Audit documentation is the auditor's evidence of the procedures performed, evidence obtained, and conclusions reached. However, the auditor may make available to the City, at the auditor's discretion, copies of the audit documentation, provided such disclosure does not undermine the effectiveness and integrity of the audit process.

II. Resources: Staffing, Facilities, Equipment

Provide the following information relative to required services:

A. Names and titles of key management personnel.

Scott Manno, Partner; Brad Welebir, Partner; Terry Shea, Partner; Brianna Schultz, Manager; Charles De Simoni, Manager; Gardenya Duran, Manager

B. Team to be assigned for these services.

Scott Manno, Partner; Brad Welebir, Partner; Terry Shea, Partner; Brianna Schultz, Manager; Veroncia Hernandez, Senior

C. Qualifications of specific individuals who will work on the project.

Scott W. Manno, CPA, CGMA - Partner, Engagement Partner

Scott is a municipal audit partner with the firm and will be the engagement partner. He is licensed to practice as a certified public accountant in the State of California. He has been in public accounting for 24 years specializing in serving local governments such as yours. As the engagement partner, he will be responsible for overall engagement quality, as well as ensuring that the engagement is performed in the most effective and efficient manner. Scott will directly oversee all engagement staff while assisting in planning and performing the engagement as well as reviewing all work-papers prepared during the engagement, in addition to all required reports. Scott is a working partner and will be actively and continually involved in all aspects of the engagement.

Exhibit A

Terry P. Shea, CPA - Partner, Concurring Partner

Terry is also a municipal audit partner with the firm. He is licensed to practice as a certified public accountant in the State of California. Terry has over 38 years of public accounting experience and has provided accounting, auditing, and consulting services for municipalities, special districts, water agencies, and various not-for-profit organizations. As the concurring partner, Terry will work directly with Scott in planning and performing the engagement. In addition, he will provide technical consultation for the engagement team.

Brad A. Welebir, CPA, CGMA, MBA - Partner, Quality Control Reviewer

Brad will be the Quality Control Reviewer. He is licensed to practice as a certified public accountant in the State of California. Brad will be responsible for the final quality control review of all released reports. He has over 15 years of practical, governmental accounting and auditing experience.

Brianna Schultz, CPA, CGMA - Engagement Manager

Brianna is an audit manager with the firm. She is licensed to practice as a certified public accountant in the State of California. Brianna has over 9 years of public accounting experience and has provided accounting, auditing, and consulting services for municipalities, special districts, water agencies, and various not-for-profit organizations. Brianna will work directly with Scott and Terry while supervising the engagement team during all phases of the engagement. In addition, she will oversee the preparation of any required reports.

Veronica Hernandez, CPA - Audit Senior

Veronica is an Audit Senior with the firm. She is licensed to practice as a certified public accountant in the State of California. She has over 4 years' experience in providing accounting and auditing services for municipalities, special districts and various not-for-profit organizations. As an audit senior, Veronica will work closely with the engagement partner and manager and be responsible for planning the audit, supervising the staff assigned to the engagement, and performing reviews of all work-papers prepared for the engagement. In addition, she will also be responsible for the preparation of any required reports.

D. Amount of time and involvement of key personnel who will be involved in respective portions of the project.

Scott Manno, Partner: Approximately 33 hours

Brad Welebir, Partner: Approximately 4 hours

Terry Shea, Partner: As needed

Brianna Schultz, Manager: Approximately 43 hours

Veroncia Hernandez, Senior: Approximately 138 hours

E. Resumes of all team members; provide only names and titles only; attach current resumes to proposal.

See other section of proposal

F. Current number of employees: full-time and part-time employees.

34 all full time

Exhibit A

RFP # 2019-005

Professional Auditing Services

G. Names of any subcontractor's you propose to use for our contract. Provide only names here; fill in the details on City-provided Subcontractors List.

None at this time

H. Facilities that would be utilized to perform the required work.

Office space at City

I. Equipment that would be utilized to perform the required work.

Laptops, scanners printers, etc.

III. Demonstrated and Technical Experience**Please describe your company's:****A. Demonstrated record of success on work previously performed.**

We are one of the oldest and most trusted and respected CPA firms in Southern California, with over 71 years of public practice experience, specializing in governmental agency and not-for-profit organization auditing, accounting and management advisory services. Over nineteen thousand hours per year are devoted to this area of our practice, which includes cities, redevelopment successor agencies, water districts, other special districts, not-for-profit corporations and joint power authorities.

We do not use our government accounting and auditing practice as "fill work" for the firm, it is a primary focus of it.

We understand that organizations desire that its auditors have a thorough understanding of the complex accounting and compliance issues confronting Cities such as yours. Our firm has a long history of governmental accounting and auditing. Over the years, we have gained valuable experience, acquired in-depth knowledge, and obtained the technical expertise needed for governmental accounting and auditing. This expertise has enabled us to provide exceptional, high quality service and to provide solutions at fees we feel represent our value to our clients. In addition, we use our participation in various industry associations to continuously update our knowledge with respect to issues relating to governmental accounting, auditing and operations. Any insight we gain is immediately passed on to our clients if we feel they will benefit from it.

We have extensive experience in the preparation of Comprehensive Annual Financial Reports (CAFR). For the fiscal year ended June 30, 2016 and 2017, our staff prepared over 15 CAFR's, and each entity received the Certificate of Achievement for Excellence in Financial Reporting from the GFOA. For the fiscal year ended June 30, 2018, again, our staff will have prepared over 20 CAFR's for our clients for their submittal to the GFOA. In addition, we have helped many cities and special districts develop their first year's report for submittal. The audit partner on the engagement is also a technical reviewer for the GFOA CAFR award program. In addition, we review all of the CAFR's for compliance with the GFOA certificate program checklist.

We have extensively audited governmental agencies with Single audit and Housing Successor Agency's

Exhibit A

As a member of the American Institute of CPAs Governmental Audit Quality Center (Center), we are committed to adhering to the highest quality standards by voluntarily agreeing to the Center membership requirements, which include designating a partner responsible for the quality of our governmental and not-for-profit audit practice, establishing quality control programs, performing annual internal inspection procedures, and making our peer review report findings publicly available. At RAMS, our goal is to continue to enhance our quality initiatives within our governmental and not-for-profit audit practice to deliver the highest quality audit services possible.

In addition, the Governmental Audit Quality Center provides access to comprehensive resources that will assist us in further enhancing the quality of your audit. The Center membership provides us with timely information on a variety of technical, legislative and regulatory subjects that we can in turn apply to your audit to help ensure compliance with the appropriate standards and changes in regulations which we pass on to our clients.

B. Specific method and techniques to be employed on the project or problem.

Engagement approach

Our engagement approach for your audit will be developed using established goals which will enable measurement of the audit process by the engagement partner and lead auditor. Our approach involves frequent communication between the partner and the engagement team to ensure that all audit objectives are achieved in accordance with the established goals and that any issues which may arise are communicated and dealt with on a timely basis. Our overall knowledge and expertise in governmental accounting and auditing has allowed us to identify key audit and accounting risks in the government environment. More importantly, the approach provides for a complete reassessment of the management and control environment in each year's audit and thus is capable of responding to changes and will ensure that deadlines are met in issuing the annual financial statements.

Our engagement approach has been developed and refined over many years. The backbone of our approach revolves around the following six constants:

- *Knowledge and experience.* We have been auditing governmental entities like the City, both large and small, for over 71 years. This experience has allowed us to gain in-depth knowledge of the governmental environment which in turn allows us to perform a more efficient and effective audit and enables us to perform detailed risk assessment procedures. These risk assessment procedures allow us to identify significant audit risk areas within the City.
- *Oversight.* Professional judgment is not developed overnight. Our partners, managers and supervisors have been deeply involved in governmental audits on a continuous basis for most of their professional careers. By having direct partner and manager oversight, we are able to design audit strategies that result in effective and efficient audits.
- *Timeliness.* Deadlines are not just "dates" to us, they are professional commitments. All required deadlines will be met.

Exhibit A

RFP # 2019-005

Professional Auditing Services

- *Open communication.* Open lines of communication with all parties (the engagement team members and City Management and staff) throughout the audit process helps to eliminate “surprises.” Proper planning and proper use of experienced engagement personnel tend to provide for an effective and efficient audit process. Consequently, inefficiencies, disruptions, and lack of understanding are kept to a minimum.
- *Availability.* All engagement team members are available throughout the year for any questions or additional consultation.
- *Cost effectiveness.* Our customized audit approach and procedures and our experienced auditors help to reduce your overall audit costs.

As indicated in the next section of the proposal, the overall objective of the engagement with the City is to conduct an audit of the financial statements in accordance with required auditing standards and the expression of an opinion on those financial statements. Beyond that initial objective, we believe that our engagement approach provides certain other value added characteristics, at no additional cost, that will benefit the City over the long-term:

- All of our audits are designed to be performed in an efficient and effective way to minimize disruption to the office operations.
- We offer practical observations and recommendations relating to internal control issues, implementation of accounting standards and the policies and procedures regarding both.
- We identify opportunities for operating efficiencies which can be used to decrease operating costs of the City.

Audit approach and proposed audit segmentation

The following is a summary of the audit team’s audit approach for the City’s engagement. The audit will be divided into the following segments:

Segment 1 - Interim testing - planning, pre-audit administration and internal control testing

During this phase of the audit, our principal objectives will be to gather information about the City and its environment, including internal control over financial reporting.

In order to achieve the desired objectives of this phase of the audit, we will:

- Meet with the City’s staff in order to determine convenient dates in which we can begin our audit, and to discuss the assistance to be provided by the City’s staff.
- Hold brainstorming sessions with engagement team members to discuss the susceptibility of the City’s financial statements to material misstatement and fraud.

Exhibit A

RFP # 2019-005

Professional Auditing Services

- Review and evaluate the City's accounting and reporting processes by reviewing the prior year's audit workpapers, any City-prepared documents such as budgets, in-house financial reports, policies and procedures manuals, minutes of board meetings, etc., and by using various analytical procedures. Analytical procedures will enhance our understanding of the City and will help us identify areas that may need further assessment and additional testing.
- Review and retain copies of any pertinent local, state and federal statutes, regulations, or charters that apply to the City.
- Evaluate the design of controls that are relevant to the audit by obtaining a thorough understanding of the City's internal controls over financial reporting and compliance by documenting key internal control components, utilizing questionnaires, walkthroughs, inquiring of the City's personnel, and observing and reviewing key supporting documentation (a more thorough explanation of this process is discussed later in the technical proposal).
- Test controls, if control risk is assessed below the maximum, by selecting a sample of transactions within the audit area being tested and reviewing supporting documentation, and evaluating the completeness of the documentation tested, as well as the adequacy of support and approvals as they appear on the support.
- Document and review with management, any findings noted during the testing of internal controls and provide a preliminary management letter that will include our recommendations for improving any weaknesses in operations. The letter will also include suggestions for improving the efficiency of the City's operations.

Segment 2 - Year-end testing - substantive testing

During this phase of the audit, our principal objectives will be to assess the risk of material misstatement at the financial statement level and specific assertions, design overall responses to assessed risks and further audit procedures, perform substantive tests, as needed, and complete the audit and evaluate audit findings, if applicable.

In order to achieve the desired objectives of this phase of the audit, we will:

- Determine whether our testing supports the assessed level of risk initially assigned at the financial statement level and at the assertion level.
- Identify significant risks.
- Develop a detailed audit plan.
- Design substantive tests of account balances, designed and modified specifically for the District's operations and assessed level of risk.

Exhibit A

Segment 3 - Reporting - report preparation/audit conclusion (workpaper review)

During this phase of the audit, our principal objectives will be to evaluate whether the financial statements, taken as a whole, are free from material misstatement and form an opinion(s) and issue our report.

In order to achieve the desired objectives of this phase of the audit, we will:

- Determine whether, based on our substantive testing and other procedures, the financial statements, taken as a whole, are free of material misstatement. This will provide the basis for our opinion(s).
- Review all audit workpapers to ensure that the audit was performed in accordance with the required standards (GAAS, GAGAS, etc.).
- Prepare drafts of all required reports by the agreed-upon dates.
- Conduct an independent review of the financial statement draft by the engagement's quality control partner.
- Issue all reports by the agreed-upon dates.

Using our powerful audit software (Engagement and Teammate Analytics), all audit team members are linked to each other using a local router which enables them to share information at an almost real-time speed. Below are benefits of our audit software:

- *We utilize Teammate Analytics, a suite of more than 150 dynamic Computer Aided Audit Tools (CAATs). Using data received directly from the Department, we can perform the following: search for duplicate checks, detect transactions occurring on holidays/weekends or during unusual hours, perform Benford's Law analysis, and identify instances when a vendor has issued multiple invoices with sequential references along with many other tests. The software empowers our audit teams with the ability to perform powerful, meaningful data analysis which will build upon our other value added services.*
- We can create our own analytical schedules allowing for easy analysis of current balances to prior year balance, current vs budget balance, thus reducing significant Department staff time.
- Once your trial balances and financial statements are entered into our software, we are able to observe your statements in the field allowing us to notice any variances and address them at your office.
- We link the financial statement schedules directly to our audit software trial balances, and as a result, we can provide the Department with fund financial statements almost immediately after importing the trial balances.
- We can provide the Department with our audited trial balances which show the coding of the financial statement schedules for ease of review for Department staff. These reports show each account coded to a specific financial statement line item as well as journal entries posted during the audit.

Exhibit A

RFP # 2019-005

Professional Auditing Services

- C. Please confirm the company has not performed any work for the City of Moreno Valley that could pose as a conflict of interest with this RFP.**

We have had no previous contract with the City of Moreno Valley.

IV. Work Plan:

Taking all circumstances, current conditions, and required preparations into consideration, describe in detail, your proposed work plan for delivering the services required by this RFP, including, but not limited to;

- A. How you will schedule professional staff to ensure milestones and deadlines are met?**

Our engagement approach for your audit will be developed using established goals which will enable measurement of the audit process by the engagement partner and lead auditor. Our approach involves frequent communication between the engagement partner, the engagement team and the client to ensure that all audit objectives/deadlines are achieved in accordance with the established goals/deadlines, etc. and that any issues which may arise are communicated and dealt with on a timely basis.

- B. Provide required response time to the urgent service requests.**

All team members will be available to respond to any service requests. We respond to emails and phone calls as quickly as possible.

- C. How you will make up for work-hours lost (and resulting backlog that may occur) due to various unforeseen situations that may prohibit work on a specific day.**

Frequent communication between the engagement partner, the engagement team and the client to ensure that any workhours can be made up as quickly as possible. Since we perform our audits electronically, we can continue to work even if the City cannot.

- D. Provide any other relevant information that you believe would benefit City for the requested services.**

External quality control review

As a member of the AICPA Private Companies Practice Section, our firm has participated in "Peer Review" since 1993 and has been examined every three years since that date. Participation in this program ensures that all of our engagements meet the standards of the AICPA, the Yellow Book and the California State Board of Accountancy. Throughout our participation in this program, the firm has received pass ratings from the peer reviewers. The latest review below included reviews of specific governmental entities.

Exhibit A

RFP # 2019-005

Professional Auditing Services

During the current review, an independent firm reviewed our policies and procedures and then inspected a representative sample of engagement workpapers and reports, including governmental entities and engagements subject to OMB A-133. For the year ended November 30, 2017, our firm received a rating of *pass* which indicates our auditing practice is suitably designed and complied with to provide reasonable assurance of performing and reporting in conformity with applicable standards. The results provide confirmation that the custom audit approach and procedures we use are technically sound and in compliance with applicable standards.

The firm is not aware of any federal or state desk reviews or field reviews of its audits during the last three years.

Disciplinary action

The firm *has never* had any disciplinary action taken or pending against it with state regulatory bodies or professional organizations, nor has it ever had any pending or settled litigation, civil or criminal investigations.

Our firm does not have a record of substandard work.

In addition to the external quality control review, our firm performs in-house peer reviews over our audit and attest engagements annually

Equal Opportunity Employer

Our firm is an equal opportunity employer and is committed to providing employment opportunities to all qualified persons regardless of race, color, sex, religion, national origin or handicap. Our staff represents a wide range of cultures and ethnic backgrounds. We provide opportunities for advancement for all staff based on ability, skill and desire to advance.

Submitted by:

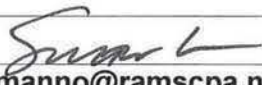
Company Name	Rogers, Anderson, Malody & Scott, LLP
Contact Name	Scott W Manno, CPA, CGMA
Title	Partner
Signature	
Email	smanno@ramscpa.net
Phone	909.889.0871
Date	April 11, 2019

Exhibit A



Report to City Council

TO: Mayor and City Council

FROM: Abdul Ahmad, Fire Chief

AGENDA DATE: June 18, 2019

TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF OF THE MORENO VALLEY FIRE DEPARTMENT REGARDING THE INSPECTION OF CERTAIN OCCUPANCIES REQUIRING ANNUAL INSPECTIONS IN SUCH OCCUPANCIES PURSUANT TO SECTIONS 13145, 13146 AND 17921 OF THE CALIFORNIA HEALTH AND SAFETY CODE

RECOMMENDED ACTION

Recommendation:

1. Approve Resolution No. 2019-XX. A Resolution of the City Council of the City of Moreno Valley, California, acknowledging receipt of a report made by the Fire Chief of the Moreno Valley Fire Department regarding the inspection of certain occupancies requiring annual inspections in such occupancies pursuant to sections 13145, 13146 and 17921 of the California Health and Safety Code.

SUMMARY

Senate Bill (SB) 1205 was approved on September 27, 2018, which requires annual reporting to the City Council on Fire Departments compliance of State Mandated inspections. In accordance with California Health and Safety Codes 13145, 13146, and 17921, the City of Moreno Valley Fire Department inspects all structures for compliance with building standards as well as other regulations set forth by the State Fire Marshal. These inspected structures include hotels, motels, lodging houses, apartment houses, as well as private and public schools.

DISCUSSION

The California Health and Safety Code Sections 13145 and 13146 mandate City and County Fire Departments to enforce building standards adopted by the State Fire Marshal. Included in these standards are requirements for annual inspections of hotels, motels, lodging house, and apartment houses, as well as private and public schools.

In September 2018, the State of California approved SB 1205, requiring City and County Fire Departments to report annually to its administering authority or City Council, a State Mandate Compliance report. This report will outline all state mandated facility inspections conducted by the Fire Department, annually.

In 2010, the City of Moreno Valley formed its annual inspection program to comply with the California Health and Safety Code. Since the start of the program the City has seen benefits of the comprehensive inspection program and the increased level of safety at these facilities. In accordance with the City's adopted fee schedule, inspection fees are charged as allowed by the Health and Safety Code. The department assures compliance of these facilities by scheduling inspections with property owners during the property's assigned inspection month. Currently, the Fire Department has completed all 338 required SB 1205 annual inspections for FY 2018/2019. A copy of the SB 1205 Annual Report is attached to Resolution No. 2019-XX as Exhibit A.

ALTERNATIVES

1. Approve Resolution No. 2019-XX, acknowledging receipt of a report made by the Fire Chief of the Moreno Valley Fire Department regarding the inspection of certain occupancies requiring annual inspections in such occupancies pursuant to sections 13145, 13146 and 17921 of the California Health and Safety Code. Staff recommends this alternative.
2. Do not Approve Resolution No. 2019-XX, acknowledging receipt of a report made by the Fire Chief of the Moreno Valley Fire Department regarding the inspection of certain occupancies requiring annual inspections in such occupancies pursuant to sections 13145, 13146 and 17921 of the California Health and Safety Code. Staff does not recommend this alternative.

FISCAL IMPACT

There is no cost to the City for approval of the Resolution. The City will request reimbursement of incurred costs if the State identifies this particular statute impose costs mandated by the State. The reimbursement of State mandated cost is covered under Senate Bill 90 and is managed by the Financial & Management Services Department.

PREPARATION OF STAFF REPORT

Prepared By:
Doug Bloom
Assistant Fire Marshal

Department Head Approval:
Abdul Ahmad
Fire Chief

Concurred By:
Felicia London
Public Safety Contracts Administrator

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Senate Bill 1205
- 2. FY18-19 State Mandate Inspections Chart
- 3. SB 1205 Resolution

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/11/19 5:36 PM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 9:08 AM
City Manager Approval	<u>✓ Approved</u>	6/12/19 9:49 AM

Senate Bill No. 1205

CHAPTER 854

An act to add Section 13146.4 to the Health and Safety Code, relating to fire protection.

[Approved by Governor September 27, 2018. Filed with
Secretary of State September 27, 2018.]

LEGISLATIVE COUNSEL'S DIGEST

SB 1205, Hill. Fire protection services: inspections: compliance reporting.

Existing law requires the chief of any city or county fire department or district providing fire protection services and his or her authorized representatives to inspect every building used as a public or private school within his or her jurisdiction, for the purpose of enforcing specified building standards, not less than once each year, as provided. Existing law requires every city or county fire department or district providing fire protection services that is required to enforce specified building standards to annually inspect certain structures, including hotels, motels, lodging houses, and apartment houses, for compliance with building standards, as provided.

This bill would require every city or county fire department, city and county fire department, or district required to perform the above-described inspections to report annually to its administering authority, as defined, on the department's or district's compliance with the above-described inspection requirements, as provided. The bill would require the administering authority to acknowledge receipt of the report in a resolution or a similar formal document. To the extent this bill would expand the responsibility of a local agency, the bill would create a state-mandated local program.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to the statutory provisions noted above.

The people of the State of California do enact as follows:

SECTION 1. Section 13146.4 is added to the Health and Safety Code, to read:

13146.4. (a) Every city or county fire department, city and county fire department, or district required to perform an annual inspection pursuant

to Sections 13146.2 and 13146.3 shall report annually to its administering authority on its compliance with Sections 13146.2 and 13146.3.

(b) The report made pursuant to subdivision (a) shall occur when the administering authority discusses its annual budget, or at another time determined by the administering authority.

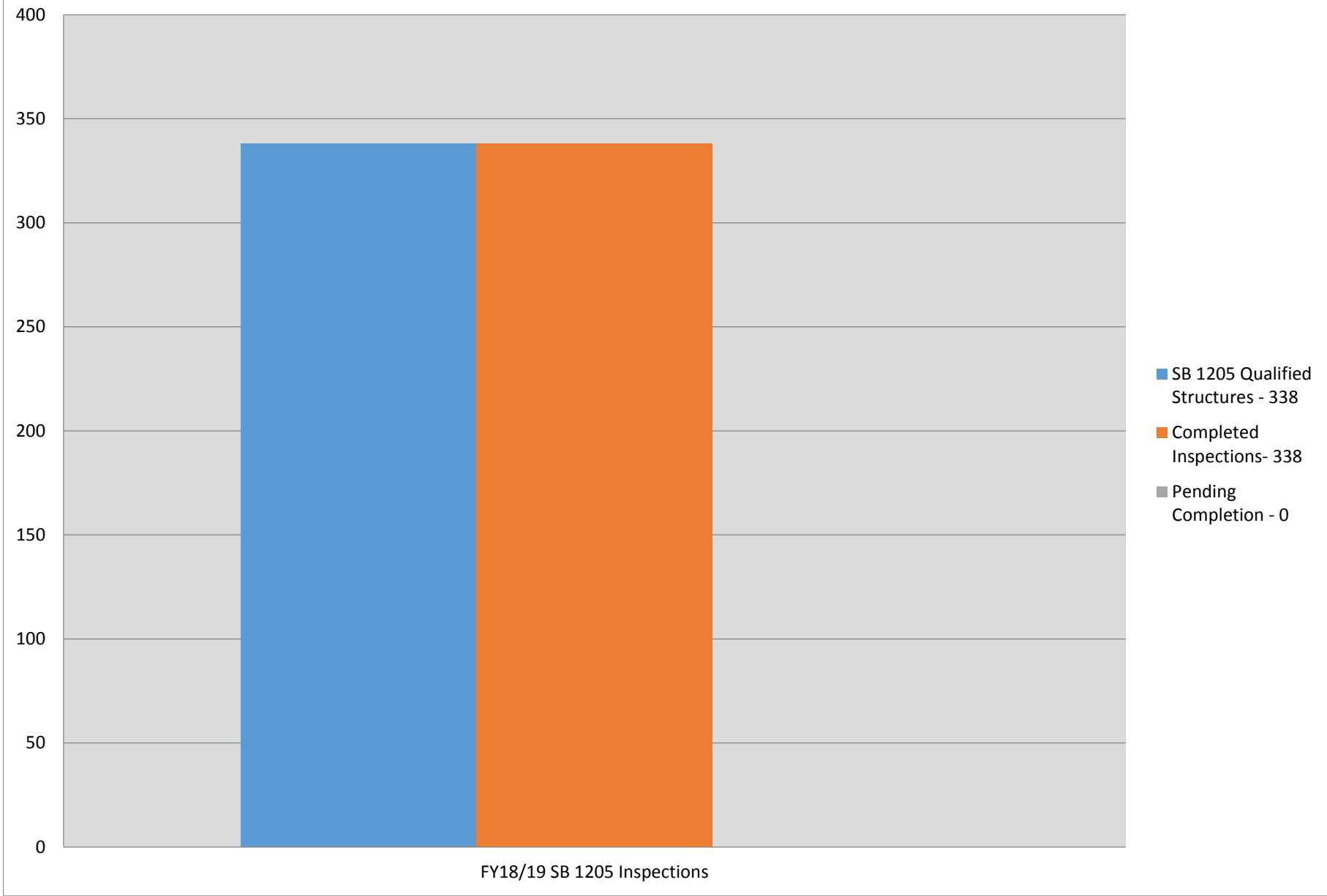
(c) The administering authority shall acknowledge receipt of the report made pursuant to subdivision (a) in a resolution or a similar formal document.

(d) For purposes of this section, “administering authority” means a city council, county board of supervisors, or district board, as the case may be.

SEC. 2. If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.

O

"Exhibit A"



Attachment: FY18-19 State Mandate Inspections Chart [Revision 4] (3615 : A RESOLUTION OF THE CITY

RESOLUTION NO. 2019 – XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF OF THE MORENO VALLEY FIRE DEPARTMENT REGARDING THE INSPECTION OF CERTAIN OCCUPANCIES REQUIRING ANNUAL INSPECTIONS IN SUCH OCCUPANCIES PURSUANT TO SECTIONS 13145, 13146 and 17921 OF THE CALIFORNIA HEALTH AND SAFETY CODE

WHEREAS, California Health & Safety Code Section 13146.4 was added in 2018, and became effective on September 27, 2018; and

WHEREAS, California Health & Safety Code Sections 13146.2 and 13146.3 requires all fire departments, including the Moreno Valley Fire Department, that provide fire protection services to perform annual inspections in every building used as a public or private schools, hotels, motels, lodging houses, and apartment houses for compliance with building standards, as provided and

WHEREAS, California Health & Safety Code Section 13146.4 requires all fire departments, including the Moreno Valley Fire Department, that provide fire protection services to report annually to its administering authority on its compliance with sections 13146.2 and 13146.3 and,

WHEREAS, the Council of the City of Moreno Valley intends this Resolution to fulfill the requirements of the California Health & Safety Code regarding acknowledgment of the Moreno Valley Fire Department’s compliance with California Health and Safety Code Sections 13146.4.

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

The Council expressly acknowledges the receipt of the annual fire inspection report for fiscal year 2018/2019, attached hereto as Exhibit “A”.

Resolution No. 2019-1
Date Adopted: June 18, 2019

APPROVED AND ADOPTED this ____ day of _____, YYYY.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2019-2
Date Adopted: June 18, 2019

Attachment: SB 1205 Resolution [Revision 2] (3615 : A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA,

RESOLUTION JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez – Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2019-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 18th day of June, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2019- 3
Date Adopted: June 18, 2019

Attachment: SB 1205 Resolution [Revision 2] (3615 : A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA,



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA RATIFYING THE ATTESTATION OF VERACITY SUBMITTED TO THE CALIFORNIA ENERGY COMMISSION FOR THE 2018 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT

RECOMMENDED ACTION

Recommendation:

1. Approve Resolution No. 2019-XX. A Resolution of the City Council of the City of Moreno Valley, California, Ratifying the Attestation of Veracity Submitted to the California Energy Commission for the 2018 Power Source Disclosure Program Annual Report.

SUMMARY

Staff recommends that the City Council ratify the submission to the California Energy Commission (CEC) of an attestation of the veracity of the 2018 Power Source Disclosure Program Annual Report. This attestation of veracity is required under Senate Bill 1305.

DISCUSSION

Under state law (Public Utilities Code Sections 398.4 and 398.5), retail suppliers of electricity must annually disclose the electricity sources for their sales to their customers in the form of a Power Content Label. This information must also be submitted to the CEC by June 1 each year in the form of a Power Source Disclosure Report. Article 5 was amended to include the submission of an independent audit report by October 1 each year. In lieu of an independent audit and verification, an authorized agent of the City may submit to the CEC, under penalty of perjury, an attestation confirming the

accuracy of the annual report. The CEC requires that the submission of the attestation be approved by the City Council at a public meeting.

Moreno Valley Utility submitted the City of Moreno Valley's 2018 Power Source Disclosure Program Annual Report to the CEC on May 28, 2019, inclusive of the staff attestation, and will provide the required information to its customers by posting the Power Content Label on its website and as a bill insert when the template is available from the CEC. A copy of the City of Moreno Valley's 2018 Power Source Disclosure Program Annual Report is attached to Resolution No. 2019-XX as Exhibit A.

ALTERNATIVES

1. Approve Resolution No. 2019-XX, ratifying the attestation of veracity submitted to the CEC for the 2018 Power Source Disclosure Program Annual Report. *Approval of this Resolution complies with the requirements of California Public Utilities Code Sections 398.4 and 398.5.* Staff recommends this alternative.
2. Do not approve Resolution No. 2019-XX, ratifying the attestation of veracity submitted to the CEC for the 2018 Power Source Disclosure Program Annual Report. *This will not comply with the requirements of California Public Utilities Code Sections 398.4 and 398.5.* Staff does not recommend this alternative.

FISCAL IMPACT

There is no cost to the City for approval of the Resolution.

NOTIFICATION

Publication of the Agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Jeannette Olko
Electric Utility Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure

5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

Objective 4.1: Develop a Moreno Valley Utility Strategic Plan to prepare for the 2020 expiration of the ENCO Utility Systems agreement.

ATTACHMENTS

- 1. Resolution Power Source Disclosure 06182019
- 2. 2018 PSD Annual Report and Attestation CC

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/04/19 2:31 PM
City Attorney Approval	<u>✓ Approved</u>	6/04/19 11:38 AM
City Manager Approval	<u>✓ Approved</u>	6/05/19 4:48 PM

RESOLUTION NO. 2019-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, RATIFYING THE ATTESTATION OF VERACITY TO BE SUBMITTED TO THE CALIFORNIA ENERGY COMMISSION FOR THE 2018 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT

WHEREAS, the City of Moreno Valley (the "City"), a municipal corporation, is authorized under various provisions of the California Constitution and the general laws of California (including specifically, Article XI, Section 9(a) of the California Constitution, Public Utilities Code ("PUC") Section 10004, and Government Code Section 39732(a) to establish, purchase, and operate a public utility to furnish its inhabitants with, among other things, electricity; and

WHEREAS, the City operates a municipal electric utility ("Moreno Valley Utility" or "MVU"); and

WHEREAS, as a municipal electric utility, MVU is generally subject to the legislative and regulatory requirements applicable to local publicly owned electric utilities ("POUs"); and

WHEREAS, Senate Bill 1305, as amended by Assembly Bill 162, requires retail suppliers of electricity to disclose sources of energy being used to the California Energy Commission ("CEC") and to consumers in the form of the Power Source Disclosure Program Annual Report and the Annual Power Content Label; and

WHEREAS, the 2018 Power Source Disclosure Program Annual Report and Annual Power Content Label was submitted to the CEC on May 28, 2019, and the Annual Power Content Label will be posted on the City's website for consumers to review; and

WHEREAS, the 2018 Power Source Disclosure Program Annual Report includes an attestation from an authorized agent of the City, under penalty of perjury, confirming the accuracy of the information provided.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY FINDS, DETERMINES, AND DECLARES AS FOLLOWS:

1
Resolution No. 2019-XX
Date Adopted: June 18, 2019

1. The City Council hereby ratifies the 2018 Power Source Disclosure Program Annual Report, attached to this Resolution as Exhibit A (incorporated herein by reference).
2. The City Clerk shall certify to the adoption of this Resolution.
3. The Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED this 18th day of June 2019.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

2
Resolution No. 2019-XX
Date Adopted: June 18, 2019

Attachment: Resolution Power Source Disclosure 06182019 (3608 : A RESOLUTION RATIFYING THE ATTESTATION OF VERACITY OF POWER

RESOLUTION JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2019-XX was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 18th day of June 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2019-XX³
Date Adopted: June 18, 2019

Attachment: Resolution Power Source Disclosure 06182019 (3608 : A RESOLUTION RATIFYING THE ATTESTATION OF VERACITY OF POWER



ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION: Power Source Disclosure Program
For the Year Ending December 31, 2018
SCHEDULE 1: POWER PROCUREMENTS AND RETAIL SALES
Applicable to: Retail Suppliers

INSTRUCTIONS: Submit a separate annual report for each electric service product offered in 2018. List all purchases (Specific and Unspecified) made ONLY in the 2018 calendar year. Add additional rows if needed. If a purchase was for unbundled RECs include the term "REC Only" in parentheses after the facility name in the Facility Name column, and categorize the power as the fuel type of the generating facility from which the unbundled REC was derived. If power was purchased through a transaction that expressly transferred energy only and not the RECs associated with that energy, identify the power as "Unspecified Power" in the Fuel Type column. If purchased power was from a renewable electrical generation facility that is not certified for participation in California's RPS Program, identify the Fuel Type as "Other".

ALL PROCUREMENTS (Specific and Unspecified)										
Facility Name	Unit No.	Fuel Type	Location (State or Province)	RPS ID	WREGIS GU ID	EIA ID	FERC QF ID	Gross MWh Procured	MWh Resold or Self-Consumed	Net MWh Procured
RE Astoria 2		S01	CA	62691A	W4931	59977		6115		6115
Whitney Point Solar, LLC		S01	CA	61186A	W5441	60619		12071		12071
Rancho Penasquitos Hyrdroelectric Facility - RPHES-G100		H20	CA	60470A	W204	56615		11217		11217
Windpark Unlimited 1		WND	CA	60378A	W410	10027		3603		3603
Windpark Unlimited 2		WND	CA	63076A	W4916			7680		7680
Painted Hills Wind Park		WND	CA	60421A	W524	50533		8593		8593
Cameron Ridge LLC (III)		WND	CA	60392A	W407	10586		128		128
City of Moreno Valley - City Hall Solar Carport		S01	CA	63790A	W7208			242		242
Unspecified Power								143646		143646
										0
										0
										0
										0

Retail Supplier Name:

Total Net Purchases

Electric Service Product Name:

Total Retail Sales

Attachment: 2018 PSD Annual Report and Attestation CC (3608 : A RESOLUTION RATIFYING THE



**ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION:
Power Source Disclosure Program
For the Year Ending December 31, 2018
SCHEDULE 2: ANNUAL POWER CONTENT LABEL CALCULATION
Applicable to: Retail Suppliers**

INSTRUCTIONS: Total specific purchases by fuel type and enter these values in the first column. If purchased power was from a transaction that expressly transferred energy only and not the RECs associated with that energy, identify the power as "Unspecified Power". Total Retail Sales will autopopulate from Schedule 1. Any difference between total net purchases and total retail sales will be applied pro-rata to each non-renewable fuel type. Each fuel type total will then be divided automatically by retail sales to calculate fuel mix percentages.

	Net Purchases (MWh)	Percent of Total Retail Sales (MWh)
Specific Purchases		
Renewable	49,407	26%
Biomass & Biowaste		0%
Geothermal		0%
Eligible Hydroelectric	11,217	6%
Solar	18,186	9%
Wind	20,004	10%
Coal		0%
Large Hydroelectric		0%
Natural Gas		0%
Nuclear		0%
Other	242	0%
Total Specific Purchases	49,649	26%
Unspecified Power (MWh)	143,646	74%
Total	193,295	100%
Total Retail Sales (MWh)	193,295	

Comments:

Attachment: 2018 PSD Annual Report and Attestation CC (3608 : A RESOLUTION RATIFYING THE ATTESTATION OF VERACITY OF POWER



**ANNUAL REPORT TO THE CALIFORNIA ENERGY COMMISSION:
 Power Source Disclosure Program
 For the Year Ending December 31, 2018
 ATTESTATION FORM
 Applicable to: All participants in the Power Source Disclosure Program**

I, Jeannette Olko, Electric Utility Division Manager, declare under penalty of perjury, that the statements contained in this report including Schedules 1 and 2 are true and correct and that I, as an authorized agent of the City of Moreno Valley have authority to submit this report on the company's behalf. I further declare that the megawatt-hours claimed as specific purchases as shown in these Schedules were, to the best of my knowledge, sold once and only once to retail customers.

Name: Jeannette Olko

Representing (Retail Supplier): City of Moreno Valley

Signature: Jeannette Olko

Dated: 5-28-19

Executed at: City of Moreno Valley

Attachment: 2018 PSD Annual Report and Attestation CC (3608 : A RESOLUTION RATIFYING THE ATTESTATION OF VERACITY OF POWER



Report to City Council

TO: Mayor and City Council

FROM: Richard J. Sandzimier, Community Development Director
Steve Fries, Animal Services Division Manager

AGENDA DATE: June 18, 2019

TITLE: AUTHORIZE AGREEMENT FOR VETERINARY SERVICES
FOR THE MORENO VALLEY ANIMAL SHELTER

RECOMMENDED ACTION

Recommendations:

1. Approve agreement with Pedley Square Veterinary Clinic, Inc. owned and operated by Dr. Marshall E. Scott, DVM for the three-year period ending June 30, 2022.
2. Authorize the City Manager to sign the agreement and any additional amendments to extend the service for two additional one-year terms as appropriate.

SUMMARY

This report recommends the approval of a contract with Pedley Square Veterinary Clinic, Inc. (PSVC) for veterinary services to the Moreno Valley Animal Clinic and the Moreno Valley Animal Shelter. PSVC was found to be a qualified veterinary medical provider that responded to a Request for Proposal issued earlier this year. After careful review and evaluation by staff, PSVC is being recommended as the successful proposal based on value and service offered to the City. PSVC has been providing veterinary services for the City since 2000.

DISCUSSION

A Request for Proposal (RFP) for Veterinary Services for the Moreno Valley Animal Shelter and Moreno Valley Animal Clinic was developed by staff and issued in April 2019. The purpose of the RFP was to solicit proposals from private practitioners

specializing in veterinary care of companion animals commonly housed at the Moreno Valley Animal Shelter. The goals of this vital and ongoing function are threefold:

1. To provide the necessary medical evaluation and care of lost and homeless animals placed in the care of the Moreno Valley Animal Shelter.
2. To provide spay and neuter services at a fair market cost thereby allowing the City to encourage pet adoptions with promotional adoption fees that include the cost of the spay and neuter surgeries in an effort to increase pet adoptions and reduce euthanasia.
3. To Provide a full service veterinary clinic to serve local residents.

In response to the RFP, which was distributed to 256 vendors throughout California, the City received one response. Our current provider, Pedley Square Veterinary Clinic, Inc., was found to be a qualified responder and did submit their proposal by the deadline of May 10, 2019. Based on a review by City staff, the proposal submitted by Pedley Square Veterinary Clinic, Inc. met all requirements of the RFP. The following criteria was considered:

- Responsiveness to the RFP, communicating an understanding of the overall program and services required
- Experience of the contractor (veterinarians and support staff) in providing professional medical services
- Professional experience and qualifications of the individuals, including a brief biography of veterinary staff assigned to perform veterinary services and other support staff on site at the Moreno Valley Animal Clinic
- Demonstration of the ability to accomplish the Scope of Services described in the RFP
- Three (3) customers' references
- Fees
- Added value offered

Following a review of the proposal, it was determined that Pedley Square Veterinary Clinic, Inc. has the necessary medical professionals along with a proven track record to meet the goals of the City's ongoing strategy of reducing euthanasia and promoting the positive outcomes of healthy and adoptable companion animals.

Additional background information on Pedley Square Veterinary Clinic, Inc. follows:

Pedley Square Veterinary Clinic, Inc. is owned and operated by Marshall E. Scott, DVM, CVA who has continued to be the City's service provider for veterinary services since 1994. Dr. Scott, an advanced veterinary orthopedic surgeon, graduated from Kansas State University and currently serves on the California Veterinary Medical

Association Finance committee. Over the past 19 years Dr. Scott and his staff have seamlessly operated the Moreno Valley Animal Clinic providing a high level of quality veterinary care to the community, having demonstrated a long-term commitment to the City's Animal Services Division.

Dr. Scott currently employs one (1) full time CA licensed veterinarian, three (3) part time CA licensed veterinarians, three (3) CA state registered veterinary technicians (RVTs), six (6) full time and one (1) part time veterinary assistants who are assigned to the Moreno Valley Animal Clinic. In addition, Dr. Scott's Management team include Jodie May, RVT – Chief of Staff, with 20 years of experience, and Desiree Miley, Certified Veterinary Practice Manager with 13 years of experience, who provide ongoing support to the daily clinic operations at the Moreno Valley Animal Clinic.

In addition to operating the Pedley Square Veterinary Clinic, Dr. Scott and his associates also operate a second facility, Lincoln Plaza Veterinary Clinic. Both clinics are located in Riverside, CA.

The City's long term association with a veterinarian and business owner of Dr. Scott's caliber and his ability to attract a highly professional staff is extremely important in maintaining quality animal care.

ALTERNATIVES

- 1) Approve the agreement for Veterinary Services for the Moreno Valley Animal Shelter and Moreno Valley Animal Clinic between the City and Pedley Square Veterinary Clinic and authorize the City Manager to sign the agreement and any additional amendments for the extension of the agreement dates as appropriate. *Staff is recommending this alternative.*
- 2) Do not authorize staff to enter into an agreement and provide staff with further direction.

FISCAL IMPACT

For Fiscal Years 2019-20 through FY 2021 – 22, the agreement for Veterinary Services for the Moreno Valley Animal Shelter and the Moreno Valley Animal Clinic will have an annual cost of approximately \$175,000. The Animal Services Division has included funds in the Animal Services Division's budget to cover the veterinary services agreement (1010-20-38-18210-625099). The total contract cost over the three-year period is not to exceed \$525,000. There will be no additional costs associated with the approval of this agreement.

PREPARATION OF STAFF REPORT

Prepared By:
Steve Fries

Department Head Approval:
Richard J. Sandzimier

Animal Services Division Manager

Community Development Director

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

Objective 2.11: Protect people and property against animal related injury and nuisance through enforcement of local and state animal welfare laws and ordinances.

ATTACHMENTS

1. RFP-Proposal-PedleySquareVeterinaryClinic2019
2. PedleySquareVetAgreement&InsuranceCerts2019

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 3:17 PM
City Attorney Approval	<u>✓ Approved</u>	6/11/19 5:42 PM
City Manager Approval	<u>✓ Approved</u>	6/12/19 9:49 AM

A. Organization

1. Pedley Square Veterinary Clinic, Inc. is comprised of three a companion animal, compassionate care veterinary clinic located in Riverside County, California. The first was established in July 1980 owned by Marshall Scott, DVM. Our current locations are as follows:

- Pedley Square Veterinary Clinic
8822 Limonite Avenue, Suite G
Riverside, CA 92509
- Lincoln Plaza Veterinary Clinic
2955 Van Buren Boulevard, Suite H8
Riverside, CA 92503
- Moreno Valley Animal Clinic
14041 Elsworth Street
Moreno Valley, CA 92557

2. There are zero pending CVMA regulatory censure or litigation or any such actions related to services, and Marshall Scott, DVM is an active member of CVMA, a former member of the Board of Governors, and currently a committee member of both CVMA Finance Committee, CVMA Leadership Development Committee and the CVMA CVA Committee. Dr. Scott is also the current Vice President for the OBVMA.

3. At our various locations, we offer general surgery and medicine, orthopedic surgery, ultrasound, radiology, onsite laboratory services, acupuncture, dentistry, shelter medicine and chiropractic.

4. We have the current contract with Moreno Valley running the clinic, and have been the only operator of said clinic since it was built. Previous to the current shelter being constructed, the owner, Marshall Scott, DVM was the veterinarian for the city before the shelter was completed.

A. Scope of Services

- We operate according to all federal, state and local laws.
- We maintain a written protocol.
- We inspect the Animal Shelter's kennels and make recommendations regarding the maintenance of a healthy and disease-controlled environment.
- We provide veterinary services six days per week.
- We currently have the necessary equipment and supplies to be used in the operation of the clinic.
- We have our own computers, data services and network – as well as a working knowledge of Chameleon the shelters computer system.
- We currently maintain all areas of the Veterinary Clinic.
- We are very familiar with the city protocol for making any modifications or improvements within the clinic.

- We have secured a complete staff as stated above necessary to run this clinic efficiently.
- We do not retain any subcontractors.
- Our prices are within guidelines.
- We accept discount coupons and vouchers issued by the Moreno Valley Animal Shelter.
- We currently hold and maintain all licenses and permits as outlined, and are posted when required by law.
- We currently allow the use of our license to order drugs for use at the Animal Shelter.
- We currently provide disposal for all hazardous waste at our cost.
- We maintain all necessary records related to services performed.

B. Veterinary Medical Services

- We currently evaluate animals at the Shelter and provide a program of treatment.
- We currently monitor the performance related to the medical care provided by the Shelter staff in their follow up of the prescribed treatment.
- We currently conduct health checks and prescribe medications and medical procedures.
- We meet regularly with Shelter staff and make recommendations, assist in the development of applicable policies, and oversee the maintenance of a healthy and disease-controlled environment within the Shelter.
- We confer with other veterinarians when needed, however most surgical and medical procedures can be accommodated here at the Shelter Clinic.
- We provide euthanasia services whenever deemed necessary.
- We are available for after-hours consultation regarding medical treatment for emergencies.
- We review rabies cases as necessary to mitigate any disease transmission.
- We currently conduct rounds of isolated biting animals placed under quarantine within the Shelter.

C. Surgical Sterilizations

- We currently perform all spays and neuter surgeries on all qualified dogs and cats adopted from the Moreno Valley Animal Shelter, as well as Moreno Valley resident pets. We are very familiar with, and have adjusted to the increased demand for spay and neuters.
- We currently and will continue to perform pre-surgical examinations on all surgical candidates to assure the animal is qualified for surgical treatment.
- We follow the ancillary medical procedures associated as listed.
- We monitor all animals for post-surgical complications and provide appropriate medical treatment in the event of an emergency related to surgery at no additional cost to the City, pet owner provided the complications are discovered while the animal is under our care and control.

D. Other Services and Procedures Provided

- We currently microchip all dogs and cats adopted from the Animal Shelter undergoing sterilization at the clinic.
- We conduct rabies vaccination clinics as scheduled by the Animal Shelter.
- We are available for courtroom testimony regarding cruelty cases as necessary.
- We currently train and annually certify the City’s Animal Control Officers and Animal Care Technicians in field and shelter euthanasia pursuant to State Law.
- We currently meet with the City’s Animal Services Division Manager more frequently than the required quarterly to discuss the services provided, issues and corrective action.

E. Customer Service Standards

- Our employees keep themselves informed in order to perform their job effectively.
- Our employees demonstrate concern about the welfare of others.
- Our employees are considerate, tolerant, patient and fair with others.
- Our employees are cheerful and as positive as possible.
- Our employees use their training and capabilities to provide residents with the best service possible.

F. Added Value

- We are the current provider, and the Shelter and residents are very familiar with us, as we are of them. We have expanded days and hours to increase the convenience for the residents. We are looking to extend hours in the near future to 7am-6pm Monday- Friday to better support the community.

5. Our current locations are as follows:

Pedley Square Veterinary Clinic
8822 Limonite Avenue, Suite G
Riverside, CA 92509

Lincoln Plaza Veterinary Clinic
2955 Van Buren Boulevard, Suite H8
Riverside, CA 92503

Moreno Valley Animal Clinic
14041 Elsworth Street
Moreno Valley, CA 92557

6. We provide a unique balance between taking care of pets with owners and without. Having a compassionate staff that provides quality and loving care to every patient, is our utmost priority.

7. With our many years of experience in this location, we are able to operate this clinic in a very economical way while still offering our clients the best medicine. We are currently open 6 days a week. Our hours of operations are Monday -Friday from 7am-5pm, Saturday from 8am-4pm.

B. Personnel

1. We currently have one full time veterinarian and 3 part time assigned to the shelter clinic . Our lead doctor is Nicholas Storey, DVM who has operated 2 years at the current location, and trained with a focus on shelter medicine. Dr La'Toya Lane, Dr Zulifar Ali and Dr Rachel Hoffman all work on a rotating basis at this facility and our other locations. We have Esmeralda Huerta, RVT, Danielle Gabriel, RVT and Vilma Deras, RVT all who have a strong knowledge base in shelter medicine as well as six full time and one part time parastaff currently employed at the clinic. In addition we also have as Company Management a Chief of Staff, Jodie May, RVT with 20 years of experience and Desiree Miley, CVPM 1 of less then 500 Certified Veterinary Practice Managers in the world with 13 years of experience.

2. We have monthly in house training meetings twice monthly, to keep current on the newest products and trends. Our doctors and RVT have additional offsite training regularly to keep up with their CE credits.

3. In the spring of 2019 we hired an additional doctor and two additional support staff, who are assigned to the Moreno Valley Animal Clinic.

Other Information

1. See attached list of client references:

Kate Hall
9521 Corral St.
Jurupa Valley, CA 91752
(909) 319-2974

Room 8 Memorial Cat Foundation
Contact: Gail
8354 63rd St
Riverside, CA 92509
(951) 536-3893

Greyhound Rescue
Contact: Joyce
1210 N. Cypress St.
La Habra Heights, CA 90631

Debbie Ferraro
1411 Ravenswood Ln
Riverside, CA 92506

Jackie & Ron Wassenaar
4991 Agate
Jurupa Valley, CA 92509
(951) 685-4984

Brigitte Shaw
17130 Van Buren Blvd, #327
Riverside, CA 92504
(760) 532-5497

Jay & Cindy Adamson
16105 Lake Matthews Dr
Perris, CA 92570

(951) 776-9349

(951) 943-4955

Labs & More
Contact: Suzanne
332 Lytham Glen
Escondido, CA 92026
(626) 347-4929

Francis Lewis
31050 Z Ave
Lake View, CA 92567
(951) 928-1093

Love 4 K9s
Contact: Carolyn
PO Box 722
Atwood, CA 92811
(714) 609-7523

Jan Paradies
13110 Sweetspice
Moreno Valley, CA 92553
(951) 323-4656

2. See attached Business License # 20895

3. The city of Moreno Valley has copies of all our required insurance coverages, including Commercial General Liability, Worker Compensation and Employer’s Liability, Professional Errors and Omission and Liability and Property Damage for automotive equipment.

Fees

1. See attached spay/neuter and medical fee schedules.
2. See attached spay/neuter and medical fee schedules.
3. Minimum annual retainer fee: \$4,500 monthly. This is to keep up with the associated costs which have increased significantly, since our original contract.

Surgical Fees – Pets Adopted from Shelter

	Size (lbs.)	Female	Male
Cat	N/A	\$45	\$25
Cat - TNR	N/A	\$40	\$20
Dog	0-19	\$55	\$40
	20-29	\$65	\$45

	30-39	\$70	\$50
	40-49	\$75	\$55
	50-59	\$80	\$60
	60-69	\$85	\$65
	70 & over	\$110+\$1per add'l lb	\$90 + \$1 per add'l lb

Surgical Fees – Pets Not Adopted from Shelter

	Size (lbs.)	Female	Male
Cat	N/A	\$70	\$50
Cat - TNR	N/A	\$75	\$55
Female in Heat Add		\$15	
Female Pregnant (over 3 weeks) add		\$25	
Dog	0-19	\$ 85	\$80
	20-29	\$ 92	\$ 86
	30-39	\$ 102	\$ 96
	40-49	\$ 112	\$ 106
	50-59	\$ 125	\$ 115
	60-69	\$ 140	\$ 125
	70 & over	\$ 155+ \$1 per add'l lb	\$ 145+ \$1 per add'l lb
Female in heat add		\$30	
Female pregnant (over 3 weeks) add		\$50	

General Care Fees for Pets in Shelter

Treatment	Cost
Minor Wounds	\$20-40
Diarrhea	Exam \$0 +/- meds
Pain – Various Injury	\$3-18 oral meds +/- \$18-80 injectable

Skin Lesions – Minor abscess	Lancing- \$20 +/- sedation \$37 convenia inj cats +/- abx shelter stock
Radiographs – 1 view	\$60
Radiographs – 2 + views	\$90
Ear Exam	Exam \$0 ear cleaning \$45 +/- meds Shelter stock or clinic based on need
Animal Hit by Car Exam	Exam \$0 +/- meds, rads and BW
Cough – Upper Respiratory Infection	Exam \$ 0 meds from shelter stock
Malnutrition	Exam 0 +/-meds
Dental Exam	Exam 0 +/- shelter stock meds
Eye Exam	Exam \$0 +/- Flour \$17, Tono \$22 \$ STT \$17 meds
Rx Fees – List Most Common Rx	See list below
Geriatric Exam	Exam \$0 +/- meds
Laceration repair - major	\$85-175
Laceration repair - minor	\$60-100
Check for Fracture Only	Exam \$0 +/- rads
Blood Panel – In House	Retail price as of 5/2019 \$62.50-\$155
Medical Groom	\$20-50 +/- sedation
Medical Supplies – Shelter Stock	\$3 for oral \$7 injections

- Common medications
 - Amoxicillin (\$10-25)
 - Clavamox (\$18-40)
 - Metronidazole (\$10-18)
 - Carprofen (\$10-30)
 - Gabapentin (\$10)
 - Fortiflora (\$10)
 - Terramycin (\$18)

CITY OF MORENO VALLEY

BUSINESS LICENSE TAX RECEIPT

The person, firm or corporation named below has paid the appropriate fees to the City and is hereby granted this business license tax receipt for the business described below. Granting of this receipt does not entitle the holder to operate or maintain a business in violation of any law or ordinance. The City does not pass on the qualifications of the holder of this business license tax receipt.

Business Name: Dr Marshall Scott
Business Location: 14041 Elsworth St Moreno Valley, CA 92553
Business Owner: Pedley Square Vet Clinic
Marshall Scott

BUSINESS TYPE: 232
Description: Veterinary Clinic

DR MARSHALL SCOTT
8822 LIMONITE AVE #G
RIVERSIDE, CA 92509-5061

BUSINESS LICENSE #: 20895
Effective Date: January 01, 2019
Expiration Date: December 31, 2019



Marshall D. Eyerman
Chief Financial Officer

TO BE POSTED IN A CONSPICUOUS PLACE www.moval.org/biz-lic

NOT TRANSFERABLE

Attachment: RFP-Proposal-PedleySquareVeterinaryClinic2019 (3607 : Authorize Agreement for Veterinary Services for the Moreno Valley



VETERINARY PREMISES

Veterinary Medical Board
1747 N. Market Boulevard, Suite 230
Sacramento, CA 95834
(916) 515-5220

Permit No. HSP5567
Receipt No. 13278

MGL No. 6616
MGL Name SCOTT, MARSHALL E

MORENO VALLEY ANIMAL SERVICES
14041 ELSWORTH ST
MORENO VALLEY, CA 92553-9050

Valid Until: 05/31/2020
Issue Date: 03/27/2019

In accordance with the provisions of Section 4853 of the Business and Professions Code, the firm named herein is issued a Veterinary Premises Permit.

14041 ELSWORTH ST
MORENO VALLEY, CA 92553-9050

----- NON-TRANSFERABLE ----- POST IN PUBLIC VIEW -----

Attachment: RFP-Proposal-PedleySquareVeterinaryClinic2019 (3607 : Authorize Agreement for Veterinary Services for the Moreno Valley

City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the City of Moreno Valley, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the “City”, and **Pedley Square Veterinary Clinic, Inc.**, with its principal place of business at **8822 Limonite Ave., Ste. G, Riverside, CA 92509**, hereinafter referred to as the “Contractor,” based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of professional **veterinary services** contracting services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional **veterinary services** contracting services, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for the **veterinary services** as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS

1. CONTRACTOR INFORMATION:

Contractor’s Name: **PEDLEY SQUARE VETERINARY CLINIC, INC.**
 Address: **8822 Limonite Ave., Ste. G**
 City: **Riverside** State: **CA** Zip: **92509**
 Business Phone: **(951) 685-3331** Fax No. **(951) 685-9221**
 Other Contact Number: **N/A**
 Business License Number: **20895**
 Federal Tax I.D. Number: **95-3529511**

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor’s scope of service is described in Exhibit “A” attached hereto and incorporated herein by this reference.
- B. The City’s responsibilities, other than payment, are described in Exhibit “B” attached hereto and incorporated herein by this reference.

Attachment: PedleySquareVetAgreement&InsuranceCerts2019 (3607 : Authorize Agreement for Veterinary Services for the Moreno Valley

- C. Payment terms are provided in Exhibit “C” attached hereto and incorporated herein by this reference.
- D. The term of this Agreement shall be from **July 1, 2019** unless terminated earlier as provided herein. The City acknowledges that it will not unreasonably withhold approval of the Contractor’s requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor’s reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key

personnel for performance of this Agreement are as follows: **Dr. Marshall E. Scott, D.V.M.**

- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates **Dr. Marshall E. Scott, D.V.M.**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.
- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and

demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.

- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Agreement

X General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons

whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

- Bodily Injury \$1,000,000 per occurrence/ \$2,000,000 aggregate
- Property Damage \$500,000 per occurrence/ \$500,000 aggregate

X Professional Errors and Omission Insurance—such coverage shall not be less than \$1,000,000 per claim and aggregate.

X Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

X A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all

material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.

- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.
- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No

officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.

- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

PEDLEY SQUARE VETERINARY CLINIC, INC.
8822 Limonite Ave.
Riverside, CA 92509
Attn: Dr. Marshall E. Scott, D.V.M.

City:

City of Moreno Valley
 14177 Frederick Street
 P.O. Box 88005
 Moreno Valley, CA 92552
 Attn: Steve Fries, Animal Services Division Manager
 Community Development Department

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City’s Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.

- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- BB. Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.
1. CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
 2. CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
 3. CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
 4. CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)
 5. CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
 6. CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).

7. CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.

8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.

9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/Aloes reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.

10. CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

11. CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.

12. CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)

13. CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

PEDLEY SQUARE VETERINARY CLINIC, INC.

BY: _____
City Manager

BY: _____
Marshall E. Scott, D.V.M.
TITLE: President

Date

Date

BY: _____

TITLE: _____
(Corporate Secretary)

<p><u>INTERNAL USE ONLY</u></p> <p>APPROVED AS TO LEGAL FORM:</p> <p>_____ City Attorney</p> <p>RECOMMENDED FOR APPROVAL:</p> <p>_____ Department Head</p> <p>_____ Date</p>

Date

Attachment: PedleySquareVetAgreement&InsuranceCerts2019 (3607 : Authorize Agreement for Veterinary Services for the Moreno Valley

EXHIBIT A

CONTRACTOR'S SCOPE OF SERVICES

- A. General. This agreement between the City of Moreno Valley and **Pedley Square Veterinary Clinic, Inc.** provides for professional veterinary services consisting of operating the Moreno Valley Animal Clinic providing low-cost spay and neuter services, emergency medical care to sick and injured animals and providing for the prompt and necessary medical treatment for animals being maintained at the Moreno Valley Animal Shelter.
- B. Operational Requirements:
- Operate the Moreno Valley Animal Clinic according to all federal, state and local laws.
 - Maintain a written protocol of all animal handling, vaccination, anesthesia, surgery guidelines, and drug inventory. This protocol will be available for review by the City at all times.
 - Inspect the Animal Shelter's kennels on a daily basis, Monday through Saturday and make recommendations regarding the maintenance of a healthy and disease-controlled environment in the Animal Shelter.
 - Provide veterinary services a minimum of six (6) days per week. Hours and days of operation shall be subject to mutual agreement between the Contractor and the City.
 - Provide necessary equipment and supplies to be used in the operation of the Moreno Valley Animal Clinic, including all medical supplies, medicines, cleaning agents, tools, anesthesia machines, autoclaves, and other necessary tools, instruments, supplies, and equipment. Contractor shall maintain in good working order, at its own expense, all equipment used in the operation of the Moreno Valley Animal Clinic, whether City or Contractor owned, and shall ensure that repairs or replacement of equipment does not unreasonably interrupt its services.
 - Provide for their own telephone and data services for their own network. Contractor shall provide and maintain their own computer hardware and software licenses to maintain their own network.
 - Provide custodial service for all areas (public and work areas) of the Veterinary Clinic.
 - Contractor shall not make any modifications or improvements to the facility without the prior written approval of the City.

- At his/her sole expense, Contractor shall secure and hire such other persons as may, in the opinion of the Contractor, be necessary to comply with the terms of this Agreement. Contractor hereby warrants that such persons shall be fully qualified to perform the services required.
- Contractor agrees that no subcontractor shall be retained to perform the services outlined in this Agreement except upon the prior written approval of the City.
- Prices of spay/neuter surgeries including pain injection, pre-surgical exam and medical waste disposal, paid to the Contractor by the City for dogs and surgically sterilized prior to public adoption shall be the following:

Type of Animal	Size (lbs.)	Female	Male
Cat – TNR	N/A	\$40	\$20
Cat	N/A	\$45	\$25
Dog	0-19	\$55	\$40
	20-29	\$65	\$45
	30-39	\$70	\$50
	40-49	\$75	\$55
	50-59	\$80	\$60
	60-69	\$85	\$65
	70 & over	\$110 + per add'l lb.	\$90 + \$1 per add'l lb.

- Prices of spay/neuter surgeries, including pain injection, pre-surgical exam and medical waste disposal, paid to the Contractor by public adopting dogs and cats from the Animal Shelter shall be following:

Type of Animal	Size (lbs.)	Female	Male
Cat – TNR	N/A	\$40	\$20
Cat	N/A	\$45	\$25
Dog	0-19	\$55	\$40
	20-29	\$65	\$45
	30-39	\$70	\$50
	40-49	\$75	\$55
	50-59	\$80	\$60
	60-69	\$85	\$65
	70 & over	\$110 + per add'l lb.	\$90 + \$1 per add'l lb.

- Prices of spay/neuter surgeries, including pain injection, pre-surgical exam and medical waste disposal, paid to the Contractor by public who have scheduled an appointment with the veterinary clinic and the dog or cat was not adopted from the Animal Shelter shall be following:

Type of Animal	Weight (lbs.)	Spay (Female)	Neuter (Male)
Cat – TNR	-	\$75	\$55
Cat	-	\$70	\$50
Female in heat add	-	\$15	-
Female Pregnant (over 3 weeks) add	-	\$25	-
Dog	1-19	\$85	\$80
	20-29	\$92	\$86
	30-39	\$102	\$96
	40-49	\$112	\$106
	50-59	\$125	\$115
	60-69	\$140	\$125
	Over 70 lbs. add \$1 per pound	\$155 +	\$145 +
Female in heat add	-	\$30	-
Female Pregnant (over 3 weeks) add	-	\$50	-

- Prices for the treatment of animals impounded and maintained by the Moreno Valley Animal Shelter will included the following General Care Costs for Pets in the Animal Shelter:

Treatment	Cost
Minor Wounds	\$20-40
Diarrhea	Exam \$0 +/- meds
Pain – Various Injury	\$3-18 oral meds +/- \$18-80 injectable
Skin Lesions – Minor abscess	Lancing- \$20 +/- sedation \$37 convenia inj cats +/- abx shelter stock
Radiographs – 1 view	\$60
Radiographs – 2 + views	\$90

Ear Exam	Exam \$0 ear cleaning \$45 +/- meds Shelter stock or clinic based on need
Animal Hit by Car Exam	Exam \$0 +/- meds, rads and BW
Cough – Upper Respiratory Infection	Exam \$ 0 meds from shelter stock
Malnutrition	Exam \$0 +/-meds
Dental Exam	Exam 0 +/- shelter stock meds
Eye Exam	Exam \$0 +/- Flour \$17, Tono \$22 \$ STT \$17 meds
Geriatric Exam	Exam \$0 +/- meds
Laceration repair - major	\$85-175
Laceration repair - minor	\$60-100
Check for Fracture Only	Exam \$0 +/- rads
Blood Panel – In House	Retail price as of 5/2019 \$62.50-\$155
Medical Groom	\$20-50 +/- sedation
Medical Supplies – Shelter Stock	\$3 for oral \$7 injections

- Prices for the most commonly prescribed medications by the practice veterinarians include the following:

Medication	Cost
Amoxicillin	\$ 10 - 25
Clavamox	\$18 - 40
Metronidazole	\$10 - 18
Carprofen	\$10 - 30
Gabapentin	\$10
Fortiflora	\$10
Terramycin	\$18

- The monthly retainer fee of \$4,500 will be invoiced each preceding month. The monthly invoice shall provide a detailed accounting of all costs including spay-neuter surgeries, emergency and routine medical exams, as well as all other medical procedures performed.
- Contractor shall provide a written estimate of spay/neuter fees to the public outlining any additional fees, if any, and obtaining consent from the animal’s owner prior to proceeding with the surgical procedure.
- Contractor shall accept discount coupons and vouchers issued by the Moreno Valley Animal Shelter to perform spay/neuter services on dogs and cats brought in by the City of Moreno Valley residents.

- The following licenses and permits shall be obtained by the Contractor at its own expense:
 - 1) Current Veterinary Premise Permit for the Clinic, naming the Contractor as the managing Licensee, as required by the California Veterinary Medical Board.
 - 2) Current Veterinary License as required by the California Veterinary Medical Board.
 - 3) Controlled Substance Registration Certificate as required by the U.S. Department of Justice, Drug Enforcement Administration.
 - 4) Current City of Moreno Valley business license.
 - 5) All other licenses required by any other regulatory agencies to operate the Clinic.
- All licenses requiring display will be displayed in a designated area as prescribed by law. Copies shall be provided to the Animal Services Division. Contractor shall maintain all licenses and permits current throughout the term of this Agreement.
- Contractor will allow the use of its license(s) to order certain drugs for use at the Animal Shelter.
- Contractor shall promptly advise the City in the event any disciplinary proceeding or action is commenced by and State agency against him/her in connection with professional services rendered by the Contractor.
- Contractor will be solely responsible for disposal of hazardous waste at its own cost.
- Contractor shall maintain necessary records related to services performed, consistent with CVMA requirements and the City's Records Retention Policy.

C. Veterinary Medical Services

- Medically evaluate animals at the Animal Shelter and provide a program of treatment. A medical evaluation of the Shelter population shall be performed on a daily basis.
- Monitor the performance related to the medical care provided by Shelter staff in their follow-up of the prescribed treatment as directed by the veterinarian.
- Conduct health checks of animals through Shelter "rounds" and prescribe medications and other necessary medical procedures.

- Make recommendations, assist in the development of applicable policies, and oversee the maintenance of a healthy and disease-controlled environment in the Shelter.
- Confer with other veterinarians who may perform surgical and other medical procedures at local offices on animals that have been recommended by the Contractor.
- Prescribe medication.
- Perform euthanasia services whenever deemed necessary by the attending veterinarian as requested by the owner of a pet and in cases where a stray animal is brought to the Animal Shelter by the public or by a City employee and the animal is irremediably suffering from illness or injury.
- Be available for after-hours consultation regarding medical treatment for emergencies.
- Review rabies cases as necessary to mitigate any disease transmission.
- Conduct daily rounds of isolated biting animals placed under quarantine. Recommend release of isolated biting animals placed under quarantined on the sixth (6th) day only upon the certification there are no clinical signs or symptoms of any diseases observed during the first five (5) days of isolation.

D. Surgical Sterilizations

- Contractor shall perform spay/neuter surgeries on all qualified dogs and cats eight (8) weeks of age or older adopted from the Moreno Valley Animal Shelter. Contractor shall be expected to perform surgeries at the Clinic to include all dogs and cats adopted from the Animal Shelter. Contractor may also perform spay/neuter surgeries on dogs and cats brought into the Clinic by residents. Dogs and cats adopted from the Moreno Valley Animal Shelter will have priority over dogs and cats brought in by the public.
- Contractor shall perform pre-surgical physical examinations on all surgical candidates to determine if an animal is qualified for surgical treatment.
- Contractor shall perform other ancillary medical procedures associated with surgical sterilizations, according to the following provisions:
 - 1) Contractor shall conform to all surgical standards as dictated by the California Veterinary Medicine Practice Act (CVBMPA).
 - 2) Animals deemed unfit or unhealthy by a veterinarian may be rejected for surgical sterilization.

- 3) Animals that are deemed pregnant or in estrus may be surgically sterilized at the discretion of the veterinarian.
 - 4) Animals of advanced age may require pre-surgical, geriatric blood screening.
 - 5) If surgical exploration is needed to determine if an animal has already been spayed, surgery shall be deemed performed and the same fee shall apply as if the spay surgery was performed.
- Contractor shall monitor all animals under its care and control for post-surgical complications and shall provide appropriate post-surgery medical treatment to animals in the event of an emergency related to the surgery, at no additional cost to the City or the pet owner, provided such complications are discovered while the animal is under the Contractor's care and control.
 - Contractor shall provide appropriate medical treatment to animals in the event of medical emergencies for animals in the care and control of the Contractor. The Contractor will stabilize the animal in the event he or she needs to be transported to another provider, which will be at no additional cost to the City or the pet owner if the emergency is determined to be caused by the sterilization surgery.
 - Charges for medical emergency treatment for animals in the care and control of the Contractor but not caused as a result of the sterilization by the Contractor, either by the Contractor or at referred veterinary hospitals that are pre-approved by the City, may be charged to the pet owner provided the pet owner has approved the treatment in advance via telephone notification.
 - All pre-adopted animals shall be released the day of the surgery to their owners. Animals that are not pre-adopted shall be released to the City at such time as medically safe to do so.
 - All animals shall be released to pet owners or adopters with post-operative instructions, including emergency telephone numbers. Should complications occur, the Contractor shall retain responsibility and care for the animal until the complication has a favorable prognosis.
- E. Other Services and Procedures to be Provided by Contractor include the following:
- Contractor shall microchip all dogs and cats adopted from the Animal Shelter and sterilized by the Contractor.
 - Contractor shall conduct on an annual basis five (5) "actual cost" canine rabies vaccination clinics. The "actual cost" canine rabies vaccination clinics shall be held on a weekend, preferably on a Saturday at strategic locations within the City. Consistent with California State guidelines, the "actual cost" canine rabies vaccination fee for 2009 is \$6.00 per dog.

- Contractor may offer to the public additional professional services, provided that written approval is received from the pet owner and the procedure is performed in conjunction with the surgical sterilization of dogs, cats and other companion animals adopted from the Animal Shelter. Pricing of the additional professional services, shall be at the Contractor's discretion, subject to City disapproval. Any changes in Contractor's prices shall be announced to the public no less than fourteen (14) calendar days before they become effective. The City encourages pricing that maximizes the public's ability to obtain needed services for their pets.
- Contractor shall be available for courtroom testimony regarding cruelty cases as necessary.
- Contractor shall train and annually certify the Animal Control Officers and Animal Care Technicians in field and shelter euthanasia pursuant to State law.
- Contractor shall meet with the City's Animal Services Division Manager quarterly, or more frequently if desired, to discuss the services provided, any problems or issues, and corrective action needed to be taken. Other meetings may be called by the City or Contractor, at a time that is mutually convenient and agreeable, to discuss any urgent matters.

F. Customer Service Standards

- Moreno Valley residents depend on each City employee to render service speedily, efficiently, effectively and courteously. The following guidelines express in part the expectations of how employees are to implement the customer service philosophy of the City. Contractor's staff shall also follow these guidelines:
 - a. Employees shall keep themselves informed in order to perform their job effectively.
 - b. Employees shall be concerned about the welfare of others in provision of all services.
 - c. Employees shall be considerate, tolerant, patient and fair with others.
 - d. Employees shall be cheerful and as positive as possible.
 - e. Employees shall use their training and capabilities to provide residents and businesses with the best service possible. Every effort should be made to provide correct answers and positive results.

G. Workplace Image Policy

- Contractor's employees are expected to present a professional workplace image that is consistent with the requirements of all City employees. In general, contractor's employees shall wear appropriate dress consistent with the industry

standards for a veterinary practice. In addition, contractor’s employees shall refrain from political, controversial and/or inappropriate statements worn on their appropriate dress and work uniforms. Any tattoos and/or jewelry/body piercings must be covered up or removed during the course of their workday. Hair coloring must be within the range of natural hair colors. Management will meet and confer with Contractor to determine if the workplace image is contrary to City’s expectations and work together to immediately to resolve such issues.

EXHIBIT BCITY'S RESPONSIBILITIES

- A. City shall provide Contractor with approximately 1,700 square feet of facility space consisting of customer receiving and waiting area, front office, two examination rooms, two secured and one open equipment and storage areas, surgical room, x-ray room, pre and post-surgical area, cat and dog wards, and veterinarian's office.
- B. City shall provide electricity, water, heating and air conditioning, and maintain the delivery systems thereof.
- C. City shall be responsible for facility maintenance of the Vet Clinic, with the exception of maintenance of the Contractor-owned equipment and janitorial service.
- D. City shall provide reasonable and necessary support to Contractors Technical Support Providers to ensure proper setup of Contractors data network.
- E. City shall provide contractor with microchips to be implanted for pets adopted from the City's Animal Shelter.

EXHIBIT C

TERMS OF PAYMENT

1. The Contractor's compensation shall not exceed **\$525,000** for the first three-year period and will not exceed **\$175,000** for each of the two (2) one (1) year optional extension years.
2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
3. The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Community Development Department, Animal Services Division at stevef@moval.org or calls directed to (951) 413-3790

3. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf
4. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)

- E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
8. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

AGENCY CUSTOMER ID: PEDLSQU-01
LOC #: - 1

ADOUGLASS



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Veterinary Insurance Services Company		NAMED INSURED Pedley Square Veter. Clinic Marshall E. Scott, DVM 8822 Limonite Ave., Ste. G Riverside, CA 92509	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

City of Moreno Valley
under this policy and the coverage provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Community Services District, its officers, employees and agents, under any third party liability - Proof of Professional Liability, Auto & Workers Compensation. 30 Days Notice of Cancellation - 10 Days NOC for non-payment

Additional Insured – Owners, Lessees or Contractors – AB 90 67 12 93
Policy Amendment Section II

Insured: Pedley Square Veterinary Clinic Policy Number: AZC80926591
Producer: Veterinary Ins Services Co Effective Date: 2/1/2019

Schedule

Name of Person(s) or Organization(s)

Solely as respects to services done by or on behalf of the named insured for The City of Moreno Valley, it is agreed The City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees & agents are included as additional insured under this policy and the coverage provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability.

30 Days NOC/10 Days NOC for nonpayment of premium

(If no entry appears above, information required to complete this Endorsement will be shown in the Declarations as applicable to this Endorsement)

The following is Added to Part I – WHO IS AN INSURED in the Business Liability Section of this policy arising out of your work for that insured by or for you.

5. The person or organization shown in the Schedule is also an insured, but only with respects to liability All other terms and conditions of the policy apply.

This form must be attached to Change Endorsement when issued after the policy is written. One of the Fireman's Fund Insurance Companies as named in the policy.

Secretary Julie A. Blum President Art Cruz

Authorized Agent Art Cruz Date 05/10/19

AB9067 12-93
Contains copyrighted Material of Insurance Services Offices, Inc., 1984

Attachment: PedleySquare Vet Agreement & Insurance Certs 2019 (3607 : Authorize Agreement for Veterinary Services for the Moreno Valley

Additional Insured - Primary and Non-Contributory With Other Insurance CA 71 06 04 14

Policy Amendment(s) Commercial Business Auto Coverage Form

Insured: **PEDLEY SQUARE VET CLINIC, SCOTT**

Policy Number: **8 H5 MZA 80337515**

Producer: **VETERINARY INS., SERVICES CO**

Effective Date: **02-01-19**

This endorsement modifies insurance provided by the following:

Business Auto Coverage Form

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

Scheduled Persons or Organizations

With Respect to Designated Project or Contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Provisions

A. The following is added to paragraph c. in A.1., **Who Is An Insured**, of **Section II - Liability Coverage**:

Any person or organization shown above who is required under written contract or agreement between you and that person or organization, that is signed and executed by you before the **bodily injury** or **property damage** occurs and that is in effect during the policy period, to be named as an additional insured is an insured for Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an insured under the Who Is An Insured provision contained in Section II.

B. The following is added to Paragraph 5., **Other Insurance**, in B. **General Conditions** of **Section IV - Business Auto Conditions**:

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. **Other Insurance**, if the scheduled person or organization shown above has other insurance under which it is the first named insured and that insurance also applies, then this insurance is primary to and non-contributory with that other insurance when the written contract or agreement between you and that scheduled person or organization, that is signed and executed by you before the **bodily injury** or **property damage** occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

This Form must be attached to Change Endorsement when issued after the policy is written. One of the **Fireman's Fund Insurance Companies** as named in the policy

CA7106 4-14
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Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: PEN16-0007 (PM 36150) – APPROVE PARCEL MAP 36150
LOCATED ON THE SOUTHWEST CORNER OF INDIAN
STREET AND KRAMERIA AVENUE OWNER:
MOORPARK COUNTRY PROPERTIES

RECOMMENDED ACTION

Recommendations:

1. Approve Parcel Map 36150.
2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

SUMMARY

This report recommends approval of Parcel Map 36150, which is owned by Moorpark Country Properties and developed by Prologis, Inc., a California corporation. The Parcel Map 36150 will merge five parcels into two industrial parcels. The project is located at the southwest corner of Indian Street and Krameria Avenue.

DISCUSSION

On April 17, 2018, the City of Moreno Valley approved Tentative Parcel Map 36150 that merges five parcels into two parcels. The project is for the development of two industrial parcels on approximately 73.4 acres located at the southwest corner of Indian Street and Krameria Avenue. The Agreement for Public Improvements was approved by the City Engineer and recorded on April 29, 2019. Parcel Map 36150 is in substantial conformance with the approved Tentative Parcel Map. The developer has requested that the map be approved for recordation. Due to the size of the map, it is not attached to this report. However, the map is available for review at the Public Works/Land Development counter at City Hall.

ENVIRONMENTAL

On April 17, 2018, the City Council of the City of Moreno Valley approved Tentative Parcel Map 36150 in compliance with the California Environmental Quality Act (CEQA) Guidelines at that time.

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *Staff recommends this alternative as it will allow the parcel map to be recorded and allow the project to move forward with development of industrial property and adjacent improvements.*
2. Do not approve and do not authorize the recommended actions as presented in this staff report. *Staff does not recommend this alternative as it will not allow the parcel map to be recorded and not allow the project to move forward with development of industrial property and adjacent improvements.*

FISCAL IMPACT

No fiscal impact is anticipated.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Guy Pegan
Senior Engineer, P.E.

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Michael D. Lloyd, P.E.
Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library

- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

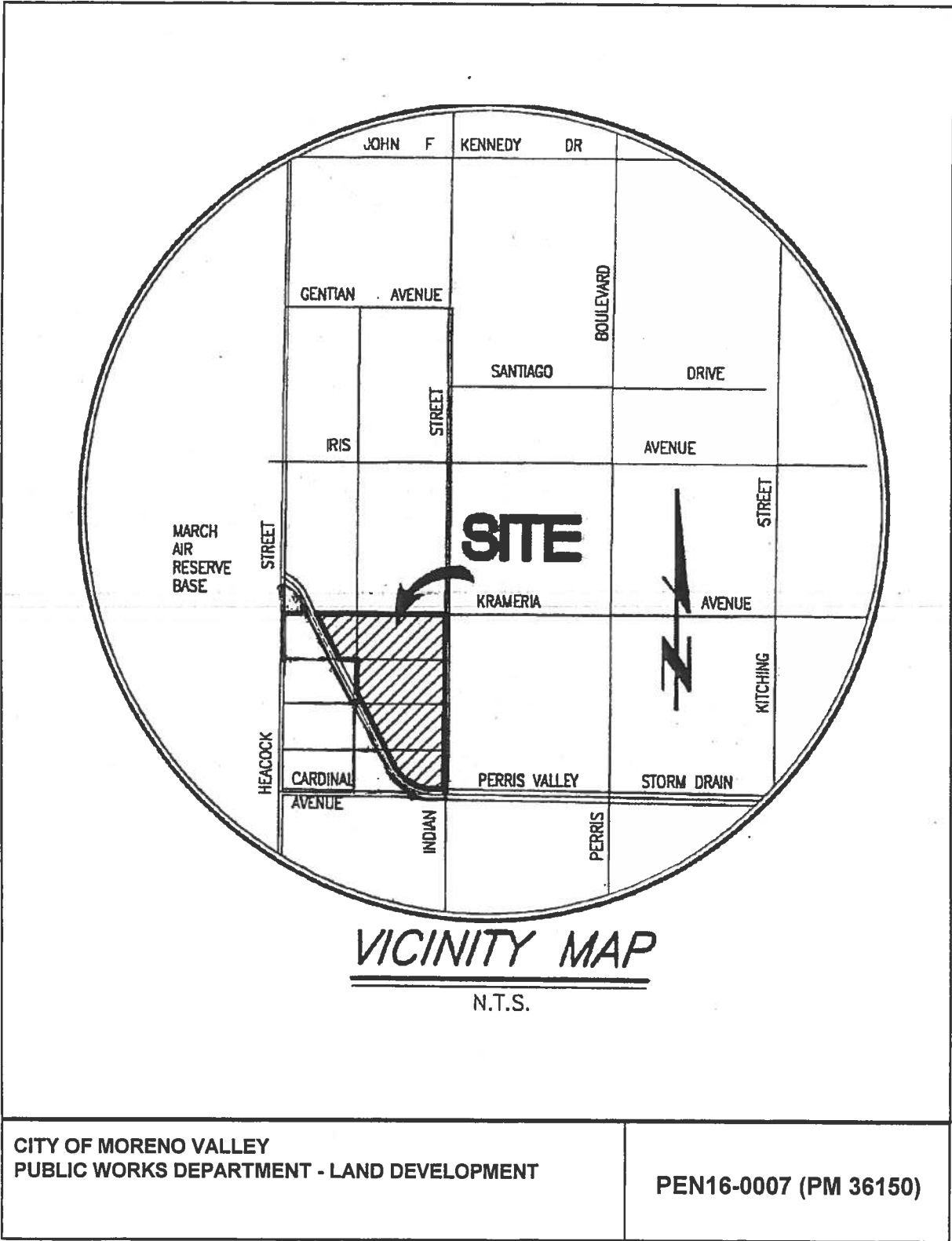
Objective 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

ATTACHMENTS

- 1. Vicinity Map - PEN16-0007 (PM 36150)

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/06/19 1:59 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 3:06 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:24 PM



Attachment: Vicinity Map - PEN16-0007 (PM 36150) (3590 : PEN16-0007 (PM 36150) - APPROVE PARCEL MAP 36150)



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 18, 2019

TITLE: 2019 CITY COUNCIL COMMISSION, BOARD, AND SUBCOMMITTEE PARTICIPATION APPOINTMENTS

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Ratify as one slate the Mayor's appointments to the various committees as noted on the 2019 Council Committee Participation List.

SUMMARY

The previous Council Committee Participation appointments expire on June 30, 2019. Mayor Gutierrez has compiled the new 2019 Council Committee Participation List of appointments to the various committees with terms as follows:

<i>CITY COUNCIL ADVISORY COMMISSIONS/ BOARDS:</i>	<i>Primary</i>	<i>Alternate</i>	<i>Term</i>
Arts Commission	Baca	Marquez	12/31/2019
Emerging Leaders Council	Cabrera	Gutierrez	12/31/2019
Environmental and Historical Preservation Board	Marquez	n/a	12/31/2019
Library Commission	Baca	Gutierrez	12/31/2019
Parks, Community Services and Trails Committee	Gutierrez	Thornton	12/31/2019
Senior Citizens' Advisory Board	Baca	Thornton	12/31/2019
Traffic Safety Commission	Thornton	Cabrera	12/31/2019
Utilities Commission	Cabrera	Baca	12/31/2019

CITY COUNCIL SUBCOMMITTEES:			Primary	Alternate	Term
Economic Development <i>Appoint 2 Primary</i>	Subcommittee		Baca/Gutierrez	Thornton	12/31/2019
Finance <i>Appoint 2 Primary</i>	Subcommittee		Cabrera/Gutierrez	Thornton	12/31/2019
Public Safety <i>Appoint 2 Primary</i>	Subcommittee		Thornton/Baca	Gutierrez	12/31/2019

PREPARATION OF STAFF REPORT

Prepared By:
Pat Jacquez-Nares
City Clerk

Department Head Approval:
Pat Jacquez-Nares
City Clerk

CITY COUNCIL GOALS

Advocacy. Develop cooperative intergovernmental relationships and be a forceful advocate of City policies, objectives, and goals to appropriate external governments, agencies and corporations.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/12/19 1:39 PM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 10:10 AM
City Manager Approval	<u>✓ Approved</u>	6/13/19 11:09 AM



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE PAVEMENT REHABILITATION PROGRAM (FISCAL YEAR 2018-19) - PROJECT NO. 801 0081

RECOMMENDED ACTION

Recommendations:

1. Award a construction contract to All American Asphalt, PO Box 2229, Corona, CA 92878, for the Citywide Pavement Rehabilitation Program (Fiscal Year 18/19) and authorize the City Manager to execute a contract with All American Asphalt in substantial conformance with the attached contract in the amount of \$4,430,000;
2. Authorize the Public Works Director/City Engineer to execute any subsequent related change orders to the contract, but not exceeding, the total contingency of \$332,250 subject to the approval of the City Attorney, for a total Purchase Order amount of \$4,762,250; and
3. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report.

SUMMARY

This report recommends approval of a contract with All American Asphalt for the construction of the Citywide Pavement Rehabilitation Program (Fiscal Year 18/19). This project is funded by the State Gas Tax revenues generated by Senate Bill 1 (SB1) Fund (2000A), Capital Projects Reimbursement Fund (3008), Community Development Block Grant (CDBG) Fund (2512), Measure A Fund (2001), and Moreno Valley Utility Fund (6011). These projects are consistent with the City Council's Momentum MoVal Strategic Plan as roadway maintenance remains a top priority for the Council.

DISCUSSION

With a replacement value of roughly \$668 million, Moreno Valley's roadway system is one of the largest assets of the City. Currently, there is approximately \$275 million in deferred maintenance for the nearly 510 centerline-miles of streets within the City's 51 square mile boundary. Pavement rehabilitation and pavement maintenance continues to be a top priority of the City.

On April 17, 2018 the City Council adopted Resolution 2018-23 approving a list of arterial street segments for pavement rehabilitation for FY 18/19 pursuant to California Transportation Commission (CTC) requirements associated with funding from the Senate Bill. Additionally, at the March 19, 2019 City Council meeting, the Council approved the Pavement Management Plan (PMP) five-year look-ahead. This plan provides a focus over the next five years for the limited funding available for pavement repairs.

The project design and bidding documents were completed in April 2019 by the in-house engineering staff as a cost savings solution for the City. In the event that favorable bids would be received and/or additional one-time General Fund money would be made available for pavement work in FY 18/19, the engineering staff included several street segment bid alternatives in the project's documents using the City Council approved PMP as a guide. As such, the project's bid documents include all of the PMP proposed street segments for FY 18/19 as well as five additional street segments from the priority list proposed for FY 19/20.

The project was advertised for construction bids on May 09, 2019 and formal bidding procedures were followed in conformance with the Public Contract Code. Four bids were received via the electronic bid management system, PlanetBids, on June 3, 2019 as follows:

<u>CONTRACTORS</u>	<u>Base Bid + Additive Alt. Bids</u>
1. All American Asphalt, Corona	\$4,430,000.00
2. R.J. Noble Company	\$4,649,550.40
3. Hardy & Harper, Inc.	\$4,882,000.00
4. Onyx Paving	\$5,858,000.00

The lowest responsible bidder was determined by comparing the cumulative total for all base bid items and alternate items as stipulated in the bidding documents. Staff has reviewed the bid by All American Asphalt and finds it to be the lowest responsible bidder in possession of a valid license and bid bond. No outstanding issues were identified through review of the references submitted by All American Asphalt in their bid.

The low bid amount is deemed to be favorable as it is under the Engineer's estimate of \$4,983,000. As part of the City's third quarter budget adjustments for FY 18/19, Council authorized the one-time use of \$700,000 in General Fund (GF) money for pavement work along with an appropriation of up to \$800,000 of CDBG funds. Combining the

existing SB1 funds available for FY 18/19 pavement work with the Council approved GF money and CDBG funds, all of the proposed streets segments included in the project's design can be awarded. Staff recommends the award of the construction contract to All American Asphalt to include all base bid and additive alternate bid items for a total amount of \$4,430,000.

A contingency of 7.5% of the bid amount (\$332,250) is recommended to account for any changed field condition that may have occurred during the period between the completion of the engineering design work and construction start, especially considering the extraordinary rains that occurred this spring. The contingency is also recommended to allow rapid response to avoid unnecessary construction delays that typically result in contractor change orders from unforeseen circumstances encountered during construction.

The Planning Division of the Community Development Department determined on May 09, 2019 that this project is exempt from the California Environmental Quality Act (CEQA) per CEQA Guidelines Section 15301(c) as a Class 1 (Existing Facilities). In addition, Planning Division also reviewed this project under the National Environmental Policy Act (NEPA) as part of the CDBG funding approval and determined that these projects qualify for a Categorical Exclusion pursuant to 24 CFR Part 58.34(a)(1), and 58.34(a)(2).

Approval of the recommended actions would support Objective 4 of the Momentum MoVal Strategic Plan: "Manage and maximize Moreno Valley's public Infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery."

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *This alternative will provide for the timely construction of the Citywide Pavement Rehabilitation Program (Fiscal Year 2018-19) project.*
2. Do not approve and authorize the recommended actions as presented in this staff report. *Staff does not recommend this alternative as it will delay the construction of needed improvements and may result in grant funding*

FISCAL IMPACT

This project is funded by the State Gas Tax revenues generated by Senate Bill 1 (SB1) Fund (2000A), Capital Projects Reimbursement Fund (3008), Community Development Block Grant Fund (2512), Measure A Fund (2001), and Moreno Valley Utility Fund (6011).

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 18/19 Budget	Proposed Adjustments	FY 18/19 Amended Budget
MVU	Electric Restricted Assets (6011)	6011-30-80-45510-660610	EXP	\$523,480	\$45,000	\$568,480
CIP	Capital Projects Reimbursements (3008)	3008-70-77-80001-720199 801 0078-3008-99 801 0081-3008-99	EXP	\$3,240,523 \$2,540,523 \$641,020	\$0 (\$320,000) \$320,000	\$3,240,523 \$2,220,523 \$961,020

AVAILABLE BUDGET – FISCAL YEAR 18/19:

State Gas Tax (RMRA SB1)
 (Account 2000-70-77-80001-720199) (Project No. 801 0081-2000A-99)..... \$3,259,400
 Capital Projects Reimbursements
 (Account 3008-70-77-80001-720199) (Project No. 801 0081-3008-99) \$961,020
 Community Development Block Grant
 (Account 2512-70-77-80001-720199) (Project No. 801 0081-2512-99).....\$797,222
 Measure A
 (Account 2001-70-77-80001-720199) (Project No. 801 0081-2001-99).....\$201,074
 Moreno Valley Utility
 (Account 6011-30-80-45510-660610) \$45,000
 Total **\$5,263,716**

ESTIMATED PROJECT COSTS:

Construction \$4,430,000
 Construction Contingency (7.5%)..... \$332,250
 Construction Material Testing and Surveying \$140,000
 Project Administration/Inspection* \$100,000
 Total **\$5,002,250**

**Project administration and inspection will be provided by City staff*

ANTICIPATED PROJECT SCHEDULE:

Construction is anticipated to begin in July once all pre-construction documentation and information is provided by the contractor and approved by the City. The project allows for 160 working days to complete all bid items and therefore would be finishing in March 2020, barring any weather or unforeseen site condition delays.

NOTIFICATION

Prior to construction, all utilities, adjacent property owners, business owners, law enforcement, fire department, and other emergency services responders in the area will be notified in a timely manner of the proposed construction.

PREPARATION OF STAFF REPORT

Prepared By:
Quang Nguyen, P.E.
Senior Engineer

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Henry Ngo, P.E.
Capital Projects Division Manager

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. Agreement
2. Location Map

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/11/19 7:42 AM
City Attorney Approval	<u>✓ Approved</u>	6/11/19 5:26 PM
City Manager Approval	<u>✓ Approved</u>	6/12/19 9:44 AM

Agreement No. _____

AGREEMENT**PROJECT NO. 801 0081
CITYWIDE PAVEMENT REHABILITATION PROGRAM - FY 18/19
VARIOUS LOCATIONS**

THIS Agreement, effective as of the date signed by the City of Moreno Valley by and between the City of Moreno Valley, a municipal corporation, County of Riverside, State of California, hereinafter called the "City" and **All American Asphalt**, hereinafter called the "Contractor."

That the City and the Contractor for the consideration hereinafter named, agree as follows:

1. CONTRACT DOCUMENTS. The Contract Documents consist of the following, which are incorporated herein by this reference:

- A. This Agreement
- B. Any and all Contract Change Orders issued after execution of this Agreement
- C. Addenda Nos. 1 inclusive, issued prior to the opening of the Bids
- D. Federal Provisions and Requirements
- E. Any Federal Certifications, documentation and reports as required, including but not limited to Contractor's Certification on Federal Contract Requirements, Certification of Nonsegregated Facilities, Certification of Equal Employment Opportunity, Certification on Good Faith Efforts Regarding Minority Based Enterprise (MBE) and Women Based Enterprise (WBE), Race and Ethnic Data Reporting Form.
- F. City of Moreno Valley Supplementary General Conditions
- G. The bound Contract Documents that includes City Special Provisions, General Provisions, and Technical Provisions.
- H. Standard Specifications for Public Works Construction ("Greenbook") – latest edition in effect at the Bid Deadline, as modified by the City Special Provisions
- I. Reference Specifications/Reference Documents other than those listed in paragraph 2, below.
- J. Project Plans
- K. City Standard Plans
- L. Caltrans Standard Plans
- M. EMWD Standard Plans
- N. Governmental approvals, including, but not limited to, permits required for the Work
- O. Contractor's Labor and Materials Payment Bond
- P. Contractor's Faithful Performance Bond
- Q. Contractor's Certificates of Insurance and Additional Insured Endorsements
- R. Contractor's Bidder's Proposal, Subcontractor and Material Supplier Listing

In the event of conflict between any of the Contract Documents, the provisions placing a more stringent requirement on the Contractor shall prevail. The Contractor shall provide the better quality or greater quantity of Work and/or materials unless otherwise directed by City in writing. In the event none of the Contract Documents place a more stringent requirement or

Standard Form of Agreement
00500-1

greater burden on the Contractor, the controlling provision shall be that which is found in the document with higher precedence in accordance with the above order of precedence.

2. REFERENCE DOCUMENTS. The following Reference Documents are not considered Contract Documents and are made available to the Contractor for informational purposes:

- A. SWPPP/WPCP
- B. Geotechnical Logs and Test Results
- C. None

3. SCOPE OF WORK. The Contractor shall perform and provide all materials, tools, equipment, labor, and services necessary to complete the Work described in the Contract Documents, except as otherwise provided in the Plans, Standard Specifications, or City Special Provisions to be the responsibility of others.

4. PAYMENT.

4.1. Contract Price and Basis for Payment. In consideration for the Contractor's full, complete, timely, and faithful performance of the Work required by the Contract Documents, the City shall pay Contractor for the actual quantity of Work required under the Base Bid Items awarded by the City performed in accordance with the lump sum prices and unit prices for Base Bid Items and Alternate Additive Bid Items. The sum of the unit prices and lump sum prices for the Base Bid Items and Alternates A-G Bid Items awarded by the City is **Four Million Four Hundred Thirty Thousand and 00/100 Dollars (\$4,430,000.00)** ("Contract Price"). It is understood and agreed that the quantities set forth in the Bidder's Proposal for which unit prices are fixed are estimates only and that City will pay and Contractor will accept, as full payment for these items of work, the unit prices set forth in the Bidder's Proposal multiplied by the actual number of units performed, constructed, or completed as directed by the City Engineer.

4.2. Payment Procedures. Based upon applications for payment submitted by the Contractor to the City, the City shall make payments to the Contractor in accordance with Section 7 of the Standard Specifications, as modified by Section 7 of the City Special Provisions.

5. CONTRACT TIME.

A. Contract Time. The Contract Time shall be determined in accordance with the following:

Base Bid	80 Working Days
Alternate A	15 Working Days
Alternate B	15 Working Days
Alternates C-G	50 Working Days (10 Working Days for each Alternate)

B. Initial Notice to Proceed. After the Agreement has been fully executed by the Contractor and the City, the City shall issue the "Notice to Proceed to Fulfill Preconstruction Requirements. The date specified in the Notice to Proceed to Fulfill Preconstruction Requirements constitutes the date of commencement of the Contract Time of **One Hundred Sixty(160) Working Days for Base Bid plus Alternate Bids (A to G).** The Contract Time

includes the time necessary to fulfill preconstruction requirements and to complete construction of the Project (except as adjusted by subsequent Change Orders).

The Notice to Proceed to Fulfill Preconstruction Requirements shall further specify that Contractor must complete the preconstruction requirements within **Ten (10) Working Days** after the date of commencement of the Contract Time; this duration is part of the Contract Time.

Preconstruction requirements include, but are not limited to, the following:

- Submitting and obtaining approval of Traffic Control Plans
- Submitting and obtaining approval of the Stormwater Pollution Prevention Plan (SWPPP)/Water Pollution Control Plan (WPCP)
- Submitting and obtaining approval of critical required submittals
- Installation of the approved Project Identification Signs
- Obtaining an approved no fee Encroachment Permit
- Obtaining a Temporary Use Permit for a construction yard
- Notifying all agencies, utilities, residents, etc., as outlined in the Contract Documents

If the City's issuance of a Notice to Proceed to Fulfill Preconstruction Requirements is delayed due to Contractor's failure to return the fully executed Agreement and insurance and bond documents within ten (10) Working Days after Contract award, then Contractor agrees to the deduction of one (1) Working Day from the number of days to complete the Project for every Working Day of delay in the City's receipt of said documents. This right is in addition to and does not affect the City's right to demand forfeiture of Contractor's Bid Security if Contractor persistently delays in providing the required documentation.

C. Notice to Proceed with Construction. After all preconstruction requirements are met and materials have been ordered in accordance with the Notice to Proceed to Fulfill Preconstruction Requirements, the City shall issue the "Notice to Proceed with Construction," at which time the Contractor shall diligently prosecute the Work, including corrective items of Work, day to day thereafter, within the remaining Contract Time.

6. LIQUIDATED DAMAGES AND CONTROL OF WORK.

6.1. **Liquidated Damages.** The Contractor and City (collectively, the "Parties") have agreed to liquidate damages with respect to Contractor's failure to fulfill the preconstruction requirements, and/or failure to complete the Work within the Contract Time. The Parties intend for the liquidated damages set forth herein to apply to this Contract as set forth in Government Code Section 53069.85. Contractor acknowledges and agrees that the liquidated damages are intended to compensate the City solely for Contractor's failure to meet the deadline for completion of the Work and will not excuse Contractor from liability from any other breach, including any failure of the Work to conform to the requirements of the Contract Documents.

In the event that Contractor fails to fulfill the preconstruction requirements and/or fails to complete the Work within the Contract Time, Contractor agrees to pay the City **\$900.00 per Calendar day** that completion of the Work is delayed beyond the Contract Time, as adjusted by Contract Change Orders. The Contractor will not be assessed liquidated damages for delays occasioned by the failure of the City or of the owner of a utility to provide for the removal or relocation of utility facilities.

The Contractor and City acknowledge and agree that the foregoing liquidated damages have been set based on an evaluation of damages that the City will incur in the event of late completion of the Work. The Contractor and City acknowledge and agree that the amount of such damages are impossible to ascertain as of the date of execution hereof and have agreed to such liquidated damages to fix the City's damages and to avoid later disputes. It is understood and agreed by Contractor that liquidated damages payable pursuant to this Agreement are not a penalty and that such amounts are not manifestly unreasonable under the circumstances existing as of the date of execution of this Agreement.

It is further mutually agreed that the City will have the right to deduct liquidated damages against progress payments or retainage and that the City will issue a Change Order or Construction Change Directive and reduce the Contract Price accordingly. In the event the remaining unpaid Contract Price is insufficient to cover the full amount of liquidated damages, Contractor shall pay the difference to the City.

6.2. Owner is Exempt from Liability for Early Completion Delay Damages. While the Contractor may schedule completion of all of the Work, or portions thereof, earlier than the Contract Time, the Owner is exempt from liability for and the Contractor will not be entitled to an adjustment of the Contract Sum or to any additional costs, damages, including, but not limited to, claims for extended general conditions costs, home office overhead, jobsite overhead, and management or administrative costs, or compensation whatsoever, for use of float time or for Contractor's inability to complete the Work earlier than the Contract Time for any reason whatsoever, including but not limited to, delay cause by Owner or other Excusable Compensable Delay. See Section 6-4 of the Standard Specifications and City Special Provisions regarding compensation for delays.

6.3. Any work completed by the Contractor after the issuance of a Stop Work Notice by the City shall be rejected and/or removed and replaced as specified in Section 3-5 of the City Special Provisions.

7. INSURANCE.

7.1. General. The Contractor shall procure and maintain at its sole expense and throughout the term of this Agreement, any extension thereof, Commercial General Liability, Automobile Liability, and Workers' Compensation Insurance with such coverage limits as described herein.

7.2. Additional Insured Endorsements. The Contractor shall cause the insurance required by the Contract Document to include the City of Moreno Valley, the City Council and each member thereof, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), and their respective officials, employees, commission members, officers, directors, agents, employees, volunteers and representatives as an additional insureds. For the Commercial General Liability coverage, said parties shall be named as additional insureds utilizing either:

1. Insurance Services Office ("ISO") Additional Insured endorsement CG 20 10 (11/85); or
2. ISO Additional Insured endorsement CG 20 10 (10/01) and Additional Insured Completed Operations endorsement CG 20 37 (10/01); or

3. Substitute endorsements providing equivalent coverage, approved by the City.

The endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. The coverage shall contain no special limitations on the scope of protection afforded to such additional insureds. Coverage for such additional insureds does not extend to liability to the extent prohibited by Insurance Code Section 11580.4.

7.3. **Waivers of Subrogation.** All policies of insurance required by the Contract Documents shall include or be endorsed to provide a waiver by the insurers of any rights of recovery or subrogation that the insurers may have at any time against the City of Moreno Valley, the City Council and each member thereof, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), and their respective officials, employees, commission members, officers, directors, agents, employees, volunteers and representatives.

7.4. **Primary Coverage.** All policies and endorsements shall stipulate that the Contractor's (and the Subcontractors') insurance coverage shall be primary insurance as respects the City of Moreno Valley, the City Council and each member thereof, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), and their respective officials, employees, commission members, officers, directors, agents, employees, volunteers and representatives, and shall be excess of the Contractor's (and its Subcontractors') insurance and shall not contribute with it.

7.5. **Coverage Applies Separately to Each Insured and Additional Insured.** Coverage shall state that the Contractor's (and its Subcontractors') insurance shall apply separately to each insured or additional insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Coverage shall apply to any claim or suit brought by an additional insured against a named insured or other insured.

7.6. **Self-Insurance.** Any self-insurance (including deductibles or self-insured retention in excess of \$50,000) in lieu of liability insurance must be declared by Contractor and approved by the City in writing prior to execution of the Agreement. The City's approval of self-insurance, if any, is within the City's sole discretion and is subject to the following conditions:

1. Contractor must, at all times during the term of the Agreement and for a period of at least **one (1)** year after completion of the Project and any extension of the one-year correction guarantee period in accordance with section 6-8.1 of the City Special Provisions, maintain and upon Owner's reasonable request provide evidence of:
 - (a) Contractor's "net worth" (defined as "total assets" [defined as all items of value owned by the Contractor including tangible items such as cash, land, personal property and equipment and intangible items such as copyrights and business goodwill]) minus total outside liabilities must be reflected in a financial statement for the prior fiscal year reflecting sufficient income and budget for Contractor to afford at least one loss in an amount equal to the amount of self-insurance;

- (b) Financial statements showing that Contractor has funds set aside/budgeted to finance the self-insured fund (i.e., Contractor has a program that fulfills functions that a primary insurer would fill; and
 - (c) A claims procedure that identifies how a claim is supposed to be tendered to reach the financing provided by the self-insured fund.
2. If at any time after such self-insurance has been approved Contractor fails to meet the financial thresholds or otherwise fails to comply with the provisions set forth in this Paragraph 7, at the option of the City:
- (a) The Contractor shall immediately obtain and thereafter maintain the third party insurance required under this Paragraph 7 and otherwise on the terms required above; or
 - (b) The insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials, employees and volunteers; or
 - (c) The Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

7.7. **Insurer Financial Rating.** Insurance companies providing insurance hereunder shall be rated A-VII or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct insurance business in the State of California.

7.8. **Notices to City of Cancellation or Changes.** Each insurance policy described in this Paragraph 7 shall contain a provision or be endorsed to state that coverage will not be cancelled without **thirty (30) days'** prior written notice by certified or registered mail to the City (this obligation may be satisfied in the alternative by requiring such notice to be provided by Contractor's insurance broker and set forth on its Certificate of Insurance provided to the City), except that cancellation for non-payment of premium shall require (10) days prior written notice by certified or registered mail. If an insurance carrier cancels any policy or elects not to renew any policy required to be maintained by Contractor pursuant to the Contract Documents, Contractor agrees to give written notice to the City at the address indicated on the first page of the Agreement. Contractor agrees to provide the same notice of cancellation and non-renewal to the City that is required by such policy(ies) to be provided to the First Named Insured under such policy(ies). Contractor shall provide confirmation that the required policies have been renewed not less than seven (7) days prior to the expiration of existing coverages and shall deliver renewal or replacement policies, certificates and endorsements to the City Clerk within fourteen (14) days of the expiration of existing coverages. Contractor agrees that upon receipt of any notice of cancellation or alteration of the policies, Contractor shall procure within five (5) days, other policies of insurance similar in all respects to the policy or policies to be cancelled or altered. Contractor shall furnish to the City Clerk copies of any endorsements that are subsequently issued amending coverage or limits within fourteen (14) days of the amendment.

7.9. **Commercial General Liability.** Coverage shall be written on an ISO Commercial General Liability “occurrence” form CG 00 01 (10/01 or later edition) or equivalent form approved by the City for coverage on an occurrence basis. The insurance shall cover liability, including, but not limited to, that arising from premises operations, stop gap liability, independent contractors, products-completed operations, personal injury, advertising injury, and liability assumed under an insured contract. The policy shall be endorsed to provide the Aggregate Per Project Endorsement ISO form CG 25 03 (11/85). Coverage shall contain no contractors’ limitation or other endorsement limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground (x, c, u) property damage. Contractor shall provide Products/Completed Operations coverage to be maintained continuously for a minimum of **one (1) year** after Final Acceptance of the Work, and any extension of the one-year correction guarantee period in accordance with Section 3-13.3 of the City Special Provisions.

Contractor shall maintain Commercial General Liability insurance with the following minimum limits: \$1,000,000 per occurrence / \$2,000,000 aggregate / \$2,000,000 products-completed operations.

7.10. **Business Automobile Liability.** Coverage shall be written on ISO form CA 00 01 (12/93 or later edition) or a substitute form providing equivalent coverage for owned, hired, leased and non-owned vehicles, whether scheduled or not, with \$1,000,000 combined single limit per accident for bodily injury and property damage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

7.11. **Workers’ Compensation.** Contractor shall comply with the applicable sections of the California Labor Code concerning workers’ compensation for injuries on the job. Compliance is accomplished in one of the following manners:

1. Provide copy of permissive self-insurance certificate approved by the State of California; or
2. Secure and maintain in force a policy of workers’ compensation insurance with statutory limits and Employer’s Liability Insurance with a minimal limit of **\$1,000,000** per accident; or
3. Provide a “waiver” form certifying that no employees subject to the Labor Code’s Workers’ Compensation provision will be used in performance of this Contract.

7.12. **Subcontractors’ Insurance.** The Contractor shall include all Subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each Subcontractor. All coverages for Subcontractors shall be subject to all of the requirements stated herein.

8. **BONDS.** The Contractor shall furnish a satisfactory Performance Bond meeting all statutory requirements of the State of California on the form provided by the City. The bond shall be furnished as a guarantee of the faithful performance of the requirements of the Contract Documents as may be amended from time to time, including, but not limited to, liability for delays and damages (both direct and consequential) to the City and the City’s Separate Contractors and consultants, warranties, guarantees, and indemnity obligations, in an amount that shall remain equal to one hundred percent (100%) of the Contract Price.

The Contractor shall furnish a satisfactory Labor and Materials Payment Bond meeting all statutory requirements of the State of California on the form provided by the City in an amount that shall remain equal to one hundred percent (100%) of the Contract Price to secure payment of all claims, demands, stop notices, or charges of the State of California, of material suppliers, mechanics, or laborers employed by the Contractor or by any Subcontractor, or any person, firm, or entity eligible to file a stop notice with respect to the Work.

All bonds shall be executed by a California-admitted surety insurer. Bonds issued by a California-admitted surety insurer listed on the latest version of the U.S Department of Treasury Circular 570 shall be deemed accepted unless specifically rejected by the City. Bonds issued by sureties not listed in Treasury Circular 570 must be accompanied by all documents enumerated in California Code of Civil Procedure Section 995.660(a). The bonds shall bear the same date as the Contract. The attorney-in-fact who executes the required bonds on behalf of the surety shall affix thereto a certified and current copy of the power of attorney. In the event of changes that increase the Contract Price, the amount of each bond shall be deemed to increase and at all times remain equal to the Contract Price. The signatures shall be acknowledged by a notary public. Every bond must display the surety's bond number and incorporate the Contract for construction of the Work by reference. The terms of the bonds shall provide that the surety agrees that no change, extension of time, alteration, or modification of the Contract Documents or the Work to be performed thereunder shall in any way affect its obligations and shall waive notice of any such change, extension of time, alteration, or modification of the Contract Documents. The surety further agrees that it is obligated under the bonds to any successor, grantee, or assignee of the City.

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

Should any bond become insufficient, or should any of the sureties, in the opinion of the City, become non-responsible or unacceptable, the Contractor shall, within ten (10) Calendar Days after receiving notice from the City, provide written documentation to the Satisfaction of the City that Contractor has secured new or additional sureties for the bonds; otherwise the Contractor shall be in default of the Contract. No further payments shall be deemed due or will be made under Contract until a new surety(ies) qualifies and is accepted by the City.

Contractor agrees that the Labor and Materials Payment Bond and Faithful Performance Bond attached to this Agreement are for reference purposes only, and shall not be considered a part of this Agreement. Contractor further agrees that said bonds are separate obligations of the Contractor and its Surety, and that any attorney's fee provision contained in any payment bond or performance bond shall not apply to this Agreement. In the event there is any litigation between the parties arising from the breach of this Agreement, each party will bear its own attorneys' fees in the litigation.

9. RECORDS. The Contractor and its Subcontractors shall maintain and keep books, payrolls, invoices of materials, and Project records current, and shall record all transactions pertaining to the Contract in accordance with generally acceptable accounting principles. Said books and records shall be made available to the City of Moreno Valley, Riverside County, the State of California, the Federal Government, and to any authorized representative thereof for purposes of audit and inspection at all reasonable times and places. All such books, payrolls,

invoices of materials, and records shall be retained for at least five (5) years after Final Acceptance.

10. INDEMNIFICATION.

10.1. **General.** To the fullest extent permitted by law, the Contractor assumes liability for and agrees, at the Contractor's sole cost and expense, to promptly and fully indemnify, protect, hold harmless and defend (even if the allegations are false, fraudulent, or groundless), the City of Moreno Valley, its City Council, the Moreno Valley Housing Authority (MVHA), and the Moreno Valley Community Services District (CSD), and all of their respective officials, officers, directors, employees, commission members, representatives and agents ("Indemnitees"), from and against any and all claims, allegations, actions, suits, arbitrations, administrative proceedings, regulatory proceedings, or other legal proceeds, causes of action, demands, costs, judgments, liens, stop notices, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses (including, but not limited to, any fees of accountants, attorneys, experts or other professionals, or investigation expenses), or losses of any kind or nature whatsoever, whether actual, threatened or alleged, arising out of, resulting from, or in any way (either directly or indirectly), related to the Work, the Project or any breach of the Contract by Contractor or any of its officers, agents, employees, Subcontractors, Sub-subcontractors, or any person performing any of the Work, pursuant to a direct or indirect contract with the Contractor ("Indemnity Claims"). Such Indemnity Claims include, but are not limited to, claims for:

- A. Any activity on or use of the City's premises or facilities;
- B. Any liability incurred due to Contractor acting outside the scope of its authority pursuant to the Contract, whether or not caused in part by an Indemnified Party;
- C. The failure of Contractor or the Work to comply with any Applicable Law, permit or orders;
- D. Any misrepresentation, misstatement or omission with respect to any statement made in the Contract Documents or any document furnished by the Contractor in connection therewith;
- E. Any breach of any duty, obligation or requirement under the Contract Documents, including, but not limited to any breach of Contractor's warranties, representations or agreements set forth in the Contract Documents;
- F. Any failure to coordinate the Work with City's Separate Contractors;
- G. Any failure to provide notice to any party as required under the Contract Documents;
- H. Any failure to act in such a manner as to protect the Project from loss, cost, expense or liability;
- I. Bodily or personal injury, emotional injury, sickness or disease, or death at any time to any persons including without limitation employees of Contractor;
- J. Damage or injury to real property or personal property, equipment and materials (including, but without limitation, property under the care and custody of the Contractor or the City) sustained by any person or persons (including, but not limited to, companies, corporations, utility company or property owner, Contractor and its employees or agents, and members of the general public);

- K. Any liability imposed by Applicable Law including, but not limited to criminal or civil fines or penalties;
- L. Any dangerous, hazardous, unsafe or defective condition of, in or on the Site, of any nature whatsoever, which may exist by reason of any act, omission, neglect, or any use or occupation of the Site by Contractor, its officers, agents, employees, or Subcontractors;
- M. Any operation conducted upon or any use or occupation of the Site by Contractor, its officers, agents, employees, or Subcontractors under or pursuant to the provisions of the Contract or otherwise;
- N. Any acts, errors, omission or negligence of Contractor, its officers, agents, employees, or Subcontractors;
- O. Infringement of any patent rights, licenses, copyrights or intellectual property which may be brought against the Contractor or Owner arising out of Contractor's Work, for which the Contractor is responsible; and
- P. Any and all claims against the City seeking compensation for labor performed or materials used or furnished to be used in the Work or alleged to have been furnished on the Project, including all incidental or consequential damages resulting to the City from such claims.

10.2. **Effect of Indemnitees' Active Negligence.** Contractor's obligations to indemnify and hold the Indemnitees harmless exclude only such portion of any Indemnity Claim which is attributable to the active negligence or willful misconduct of the Indemnitee, provided such active negligence or willful misconduct is determined by agreement of the parties or by findings of a court of competent jurisdiction. In instances where an Indemnitee's active negligence accounts for only a percentage of the liability for the Indemnity Claim involved, the obligation of Contractor will be for that entire percentage of liability for the Indemnity Claim not attributable to the active negligence or willful misconduct of the Indemnitee(s). Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph 10. Subject to the limits set forth herein, the Contractor, at its own expense, shall satisfy any resulting judgment that may be rendered against any Indemnitee resulting from an Indemnity Claim. The Indemnitees shall be consulted with regard to any proposed settlement.

10.3. **Independent Defense Obligation.** The duty of the Contractor to indemnify and hold harmless the Indemnitees includes the separate and independent duty to defend the Indemnitees, which duty arises immediately upon receipt by Contractor of the tender of any Indemnity Claim from an Indemnitee. The Contractor's obligation to defend the Indemnitee(s) shall be at Contractor's sole expense, and not be excused because of the Contractor's inability to evaluate liability or because the Contractor evaluates liability and determines that the Contractor is not liable. This duty to defend shall apply whether or not an Indemnity Claim has merit or is meritless, or which involves claims or allegations that any or all of the Indemnitees were actively, passively, or concurrently negligent, or which otherwise asserts that the Indemnitees are responsible, in whole or in part, for any Indemnity Claim. The Contractor shall respond within thirty (30) Calendar Days to the tender of any Indemnity Claim for defense and/or indemnity by an Indemnitee, unless the Indemnitee agrees in writing to an extension of this time. The defense provided to the Indemnitees by Contractor shall be by well qualified, adequately insured and experienced legal counsel acceptable to the City.

10.4. **Intent of Parties Regarding Scope of Indemnity.** It is the intent of the parties that the Contractor and its Subcontractors of all tiers shall provide the Indemnitees with the

broadest defense and indemnity permitted by Applicable Law. In the event that any of the defense, indemnity or hold harmless provisions in the Contract Documents are found to be ambiguous, or in conflict with one another, it is the parties' intent that the broadest and most expansive interpretation in favor of providing defense and/or indemnity to the Indemnitees be given effect.

10.5. **Waiver of Indemnity Rights Against Indemnitees.** With respect to third party claims against the Contractor, to the fullest extent permitted by law, the Contractor waives any and all rights to any type of express or implied indemnity against the Indemnitees.

10.6. **Subcontractor Requirements.** In addition to the requirements set forth hereinabove, Contractor shall ensure, by written subcontract agreement, that each of Contractor's Subcontractors of every tier shall protect, defend, indemnify and hold harmless the Indemnitees with respect to Indemnity Claims arising out of, in connection with, or in any way related to each such Subcontractors' Work on the Project in the same manner in which Contractor is required to protect, defend, indemnify and hold the Indemnitees harmless. In the event Contractor fails to obtain such defense and indemnity obligations from others as required herein, Contractor agrees to be fully responsible to the Indemnitees according to the terms of this Paragraph 10.

10.7. **No Limitation or Waiver of Rights.** Contractor's obligations under this Paragraph 10 are in addition to any other rights or remedies which the Indemnitees may have under the law or under the Contract Documents. Contractor's indemnification and defense obligations set forth in this Paragraph 10 are separate and independent from the insurance provisions set forth in the Contract Documents, and do not limit, in any way, the applicability, scope, or obligations set forth in such insurance provisions. The purchase of insurance by the Contractor with respect to the obligations required herein shall in no event be construed as fulfillment or discharge of such obligations. In any and all claims against the Indemnitees by any employee of the Contractor, any Subcontractor, any supplier of the Contractor or Subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the obligations under this Paragraph 10 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor or any supplier of either of them, under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts. Failure of the City to monitor compliance with these requirements imposes no additional obligations on the City and will in no way act as a waiver of any rights hereunder.

10.8. **Withholding to Secure Obligations.** In the event an Indemnity Claim arises prior to final payment to Contractor, the City may, in its sole discretion, reserve, retain or apply any monies due Contractor for the purpose of resolving such Indemnity Claims; provided, however, the City may release such funds if the Contractor provides the City with reasonable assurances of protection of the Indemnitees' interests. The City shall, in its sole discretion, determine whether such assurances are reasonable.

10.9. **Survival of Indemnity Obligations.** Contractor's obligations under this Paragraph 10 are binding on Contractor's and its Subcontractors' successors, heirs and assigns and shall survive the completion of the Work or termination of the Contractor's performance of the Work.

11. FEDERAL REQUIREMENTS. If the Contractor or Subcontractor is performing work on Section 3, Housing and Urban Development Act of 1968, projects for which the amount of the assistance exceeds \$200,000 and the contract or subcontract exceeds \$100,000:

11.1 The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

11.2 The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implements Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

11.3 The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

11.4 The contractor agrees to include this Section 3 Clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 Clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

11.5 The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

11.6 Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

11.7 With respect to work performed in connection with Section 3 covered Indian housing assistance, Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises.

Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

12. SUCCESSORS AND ASSIGNS. The Parties bind themselves, their heirs, executors, administrators, successors and assigns the covenants, agreements and obligations contained in the Contract Documents. The Contractor shall not, either voluntarily or by action of law, assign any right or obligation of the Contractor under the Contract Documents without prior written consent of the City.

(SIGNATURE PAGE FOLLOWS)

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

CITY OF MORENO VALLEY, Municipal Corporation

All American Asphalt

BY: _____
Thomas M. DeSantis, City Manager

License No./
Classification: _____

DATE: _____

Expiration Date: _____

Federal I.D. No.: _____

<u>INTERNAL USE ONLY</u>	
APPROVED AS TO LEGAL FORM:	
_____	City Attorney
_____	Date
RECOMMENDED FOR APPROVAL:	
_____	Public Works Director/City Engineer
_____	Date
_____	Chief Financial Officer / City Treasurer
_____	Date

PRINT NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

PRINT NAME: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

SIGNING INSTRUCTIONS TO THE CONTRACTOR:

Signature(s) must be accompanied by a completed notary certificate of acknowledgement attached hereto. A general partner must sign on behalf of a partnership. **Two (2)** corporate officers must sign on behalf of a corporation unless the corporation has a corporate resolution that allows one person to sign on behalf of the corporation; if applicable, said resolution must be attached hereto. The corporate seal may be affixed hereto.

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California

County of _____

On _____ before me, _____,
(Here insert name and title of the officer)

personally appeared _____,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledgement to me that he/she they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

BIDDER'S BOND SIGNATURE PAGE

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____

Document Date _____

Additional Information

CAPACITY CLAIMED BY THE SIGNER

- Individual(s)
- Corporate Officer

(Title)

- Partner (s)
- Attorney-in-Fact
- Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly appears above in the notary section or a separate acknowledgment form must property completed and attached to that document. The only exception is if a document is recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is/are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
- Indicate title or type of attached document, number of pages and date.
- Indicate the capacity claimed by the signer. If the claimed capacity is a

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

CONTRACTOR'S BONDS

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

BOND NO. _____

PREMIUM \$ _____

**FAITHFUL PERFORMANCE BOND
(100% of Total Contract Price)**

**PROJECT NO. 801 0081
CITYWIDE PAVEMENT REHABILITATION PROGRAM FY 18/19**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the City Council of the City of Moreno Valley, State of California, known as "City," has awarded to _____, as Principal hereinafter designated as "Contractor" and have entered into an Agreement whereby the Contractor agrees to construct or install and complete certain designated public improvements, which said Agreement, effective on the date signed by the City of Moreno Valley, and identified as **Project No. 801 0081**, and all Contract Documents are hereby referred to and made a part hereof; and

WHEREAS, said Contractor under the terms of said Contract Documents is required to furnish a bond guaranteeing the faithful performance of said Agreement.

NOW THEREFORE, we the undersigned Contractor and _____, as Surety, are held and firmly bound unto the City of Moreno Valley, County of Riverside in the penal sum of _____ dollars, (\$ _____), lawful money of the United States, to be paid to the said City or its certain attorney, its successors and assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally liable (CCP 995.320 (a)(1)), firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bound Contractor, his or her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in said Contract Documents and any alterations thereof made as therein provided, on his or her or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City of Moreno Valley, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect. In the event suit is brought upon this bond by the City and judgement is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney fee to be fixed by the court.

Contractor and Surety agree that this Faithful Performance Bond shall not be considered a part of this Agreement between Contractor and the City ("Agreement"). Contractor and Surety further agree that this Faithful Performance Bond is a separate obligation of the Contractor and its Surety, and that any attorney's fee provision contained in this Faithful Performance Bond shall not apply to the Agreement. In the event there is any litigation between the parties arising from the breach of the Agreement, each party will bear its own attorneys' fees in the litigation.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract Documents or to the Work to be performed thereunder, or the Provisions accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Work or the Provisions.

(SIGNATURE PAGE FOLLOWS)

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

BOND NO. _____

IN WITNESS WHEREOF, we have hereunto set our hands, and seals on this _____ day
of _____ 20____.

CONTRACTOR (Principal)

SURETY

Contractor Name: _____

Name: _____

Address: _____

Address: _____

Telephone No.: _____

Telephone No.: _____

Print Name: _____

Print Name: _____
Attorney-in-Fact

Signature: _____

Signature: _____

Approved as to Form this
_____ day of _____ 20____

City Attorney
City of Moreno Valley

NOTE:

- The bond shall be executed by a California admitted surety insurer (CCP 995.311).
- The bond shall include an attached Notary Certificate for the Attorney-in-Fact.
- The bond shall include an attached Notary Certificate for the Bidder.
- The bond shall include an attached original Power of Attorney only authorizing the Attorney-in-Fact to act for the Surety.
- The bond shall include the address at which the Principal (Bidder) and Surety may be served with notices, papers and other documents.
- The Bidder's and Surety's corporate seal may be affixed hereto.

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California

County of _____

On _____ before me, _____
(Here insert name and title of the officer)

personally appeared _____,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledgement to me that he/she they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

BIDDER'S BOND SIGNATURE PAGE

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____

Document Date _____

Additional Information

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly appears above in the notary section or a separate acknowledgment form must property completed and attached to that document. The only exception is if a document is recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he~~/she/~~they~~, is/~~are~~) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
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- Indicate title or type of attached document, number of pages and date.
- Indicate the capacity claimed by the signer. If the claimed capacity is a

CAPACITY CLAIMED BY THE SIGNER

- Individual(s)
- Corporate Officer

(Title)

- Partner (s)
- Attorney-in-Fact
- Other _____

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

City of Moreno Valley
Project No. 801 0081

BOND NO. _____
PREMIUM \$ _____

**LABOR AND MATERIALS PAYMENT BOND
(100% of Total Contract Amount)**

**PROJECT NO. 801 0081
CITYWIDE PAVEMENT REHABILITATION PROGRAM FY 18/19**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the City Council of the City of Moreno Valley, State of California, known as "City", has awarded to _____, as Principal hereinafter designated as "Contractor" and have entered into an Agreement whereby the Contractor agrees to construct or install and complete certain designated public improvements, which said Agreement, effective on the date signed by the City of Moreno Valley, and identified as **Project No. 801 0081** and Contract Documents are hereby referred to and made a part hereof; and

WHEREAS, said Contractor under the terms of said Contract Documents is required to furnish a bond to secure the payment of claims of laborers, mechanics, materialmen, and other persons, as provided by law;

NOW, THEREFORE, we the undersigned Contractor and _____, as Surety are held and firmly bound unto the City of Moreno Valley, County of Riverside, in the penal sum of _____ dollars, (\$ _____), lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally liable (CCP 995.320 (a)(1)), firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if said Contractor, his or her or its heirs, executors, administrator, successors or assigns, or subcontractors, shall fail to pay any of the persons described in the State of California Civil Code, Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed by any such claimant, or any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the Contractor and his or her subcontractors, pursuant to Section 13020, of the Unemployment Insurance Code, with respect to such work and labor, that the Surety or Sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In the event suit is brought upon this bond by the City or other person entitled to bring such an action and judgement is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney fee to be fixed by the court.

Contractor and Surety agree that this Labor and Materials Payment Bond shall not be considered a part of this Agreement between Contractor and the City ("Agreement"). Contractor and Surety further agree that this Labor and Materials Payment Bond is a separate obligation of the Contractor and its Surety, and that any attorney's fee provision contained in this Labor and Materials Payment Bond shall not apply to the Agreement. In the event there is any litigation between the parties arising from the breach of the Agreement, each party will bear its own attorneys' fees in the litigation.

This bond shall inure to the benefit of any of the persons described in the State of California Civil Code Section 3181, to give a right of action to such persons or their assigns in any suit brought upon this bond.

(SIGNATURE PAGE FOLLOWS)

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

BOND NO. _____

IN WITNESS WHEREOF, we have hereunto set our hands, and seals on this _____ day
of _____ 20____.

CONTRACTOR (Principal)

SURETY

Contractor Name: _____

Name: _____

Address: _____

Address: _____

Telephone No.: _____

Telephone No.: _____

Print Name: _____

Print Name: _____

Attorney-in-Fact

Signature: _____

Signature: _____

Approved as to Form this

_____ day of _____ 20____

City Attorney
City of Moreno Valley

NOTE:

- The bond shall be executed by a California admitted surety insurer (CCP 995.311).
- The bond shall include an attached Notary Certificate for the Attorney-in-Fact.
- The bond shall include an attached Notary Certificate for the Bidder.
- The bond shall include an attached original Power of Attorney only authorizing the Attorney-in-Fact to act for the Surety.
- The bond shall include the address at which the Principal (Bidder) and Surety may be served with notices, papers and other documents.
- The Bidder's and Surety's corporate seal may be affixed hereto.

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California

County of _____

On _____ before me, _____,

(Here insert name and title of the officer)

personally appeared _____,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledgement to me that he/she they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public

(Notary Seal)

ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

BIDDER'S BOND SIGNATURE PAGE

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____

Document Date _____

Additional Information

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CAPACITY CLAIMED BY THE SIGNER

- Individual(s)
- Corporate Officer

(Title)

- Partner (s)
- Attorney-in-Fact
- Other _____

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE

**CITY OF MORENO VALLEY
SUPPLEMENTARY GENERAL CONDITIONS**

The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.

- (1) CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
- (2) CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
- (3) CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
- (4) CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)
- (5) CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
- (6) CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
- (7) CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
- (8) Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.
- (9) Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal

purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.

- (10) CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
- (11) CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
- (12) CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
- (13) CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

City of Moreno Valley

All American Asphalt

BY: _____
 Thomas M. DeSantis, City Manager

BY: _____

 Date

TITLE: _____
(Select only one please)
 (President or Vice President)

 Date

<u>INTERNAL USE ONLY</u>
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Public Works Director/City Engineer
_____ Date
_____ Chief Financial Officer / City Treasurer

BY: _____

TITLE: _____
 (Corporate Secretary)

 Date

Attachment: Agreement (3568 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as
 President and Members of the Board of Directors of the
 Moreno Valley Community Services District (CSD)

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: AWARD OF AN ON-SITE AND/OR PROFESSIONAL
 SERVICES AGREEMENT FOR LANDSCAPE
 MAINTENANCE SERVICES (WATER QUALITY BASINS)
 (AGREEMENT NO. 2019-__) (CITY COUNCIL AND CSD
 BOARD)

RECOMMENDED ACTION

Recommendations:

1. Approve the Agreement for On-Site and/or Professional Services for Landscape Maintenance–Water Quality Basins (“Agreement”) with Mariposa Landscapes, Inc., 6232 Santos Diaz St. Irwindale, CA 91702, and waive any and all minor irregularities, to provide landscape and irrigation maintenance services associated with the water quality basins for a not-to-exceed amount of \$826,896.44.
2. Authorize the City Manager to execute the Agreement with Mariposa Landscapes, Inc. and authorize the Public Works Director/City Engineer to execute subsequent amendments to the Agreement, in accordance with its terms, subject to the approval of the City Attorney and provided sufficient funding appropriations and program approvals have been granted by the City Council.

SUMMARY

This report recommends award of the Agreement to provide landscape and irrigation maintenance services (“Services”) for areas associated with the water quality basins (WQBs) to Mariposa Landscapes, Inc. The Agreement is for a five-year term and is subject to an annual inflationary adjustment.

Funding for the Services is provided through a parcel charge collected as part of the annual property tax bill. It is only applied to those properties receiving benefit from the WQBs and where such property owners have previously approved the charge.

DISCUSSION

To comply with State and Federal National Pollutant Discharge Elimination System (NPDES) mandates, the City requires residential developments to construct and maintain WQBs. The WQBs, identified in Exhibit A of the Agreement (Attachment 1), are owned by the homeowner’s association (HOA) for each residential development and maintained by the City or CSD (“City”) pursuant to the terms of a maintenance agreement between the HOA and the City.

Funding for the WQB maintenance is provided through a parcel charge collected on the property tax bills of those residential parcels benefiting from the WQB. Funds collected for the NPDES program are restricted and can only be used for the purpose for which they were collected.

The current frequency of Services provided to the WQBs is the City’s standard frequency of service, Level 1 (4-week rotation). Should funding become insufficient to maintain the WQBs at Level 1 during the term of the Agreement, the HOA and City will revisit the terms of the maintenance agreement. Since the WQBs are located in residential developments throughout the City, please review the maps included in Exhibit A of the Agreement (Attachment 1).

The Services associated with the WQBs are performed by licensed and insured landscape contractors. The contractors are selected through a competitive Request for Proposal (RFP) process every five-years, consistent with the City’s Procurement Policy. The Uniform Public Construction Cost Accounting Act and Public Contract Code 22022 (Municipal Code 3.12.300) allows the use of the RFP procurement process for landscape maintenance services.

On March 14, 2019, an RFP for the Services was issued using the City’s electronic bid and vendor management system (Planetbids). Two hundred and sixty-three vendors were notified of the RFP, with twelve attending the optional pre-submittal meeting. Seven responses were received before the RFP due date of 4:00 p.m. on April 11, 2019.

The RFP requested information on the proposer’s 1) ability to provide the Services, 2) qualified staffing and equipment to perform services, 3) references, and 4) costs for various frequencies of service (i.e. service levels) and additional work services (e.g. replants, mulch, etc.). Evaluations of the responses were independently completed by

representatives from the Parks & Community Services Department and Special Districts Division, all of whom have landscape maintenance experience.

Staff recommends 1) awarding the Agreement to Mariposa Landscapes, Inc., waiving any and all minor irregularities, 2) authorizing the City Manager to execute the Agreement, and, 3) authorizing the Public Works Director/City Engineer to approve all future amendments (e.g. acceptance of new territory for maintenance), in accordance with the terms of the Agreement and subject to the approval of the City Attorney. Such amendments shall only be entered into provided they are within the authorized not-to-exceed amount and provided sufficient funding appropriations and program approvals have been granted by the City Council. Authorizing the Public Works Director/City Engineer to amend the Agreement allows for the addition of new areas for maintenance, adjustments in service levels, and adjustments in additional work services, as may be necessary, without a delay in service.

This action meets the Strategic Plan Priorities by managing and maximizing Moreno Valley's public infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery.

The City Council will take action on this item acting as both the City Council and the CSD Board.

ALTERNATIVES

1. Approve the Agreement for Landscape Maintenance–WQB with Mariposa Landscapes, Inc. and related recommended actions as presented in this staff report. *Staff recommends this alternative to provide uninterrupted Services associated with the WQBs.*
2. Do not approve the Agreement with Mariposa Landscapes, Inc. *Staff does not recommend this alternative as it will cause an interruption in the Services associated with the WQBs. Additional costs may be incurred to obtain another landscape maintenance contractor with no guarantee that a more qualified contractor can be found at a better cost.*
3. Do not approve the Agreement with Mariposa Landscapes, Inc. but continue the item to a future City Council meeting. *Staff does not recommend this alternative as it will cause an interruption in the Services associated with the WQBs.*

FISCAL IMPACT

Administration and maintenance costs to provide the Services are funded through a property owner approved parcel charge, which is levied on the property tax bills. Revenue from the parcel charge can only be used for Services associated with the WQBs and the NPDES program. Costs for these Services are included in the City's FY

2019/20 adopted Operating Budget and are allocated in the amounts as shown in the following table.

FY 2019/20 Landscape Maintenance Service Schedule							
Account Number	Service Area	Service Level ¹	Base Work ¹			Additional Work ³	Total
			Est. Sq. Ft. ²	Monthly Cost	Annual		
2008-70-29-20450-620910	WQB	Level 1	476,646	\$7,432.62	\$89,191.44	\$ 7,005.00	\$ 96,196.44
Totals			476,646	\$7,432.62	\$89,191.44	\$ 7,005.00	\$ 96,196.44

¹ Base Work is routine maintenance at a regular frequency (i.e. service level). Level 1 = 4 week rotation; Level 2 = 8 week rotation; Level 3 = 12 week rotation. See Exhibit E, Schedule II - Frequency of Services Table of the Agreement for additional information.
² Award includes addition of WQB 31305 for maintenance (not included in RFP) (est. 8,226 sq.ft. @ \$0.0160/sq.ft./mo = \$1,579.44/year - rounded).
³ Additional Work is for unanticipated/emergency work and reinvestments. The amounts are based on an area's financial resources to support work beyond routine maintenance. It may vary in any given year and is contingent upon budget approvals.

The term of the Agreement is for five years, beginning July 1, 2019. The Agreement is subject to an annual Consumer Price Index (CPI) inflation adjustment, at the discretion of the City and with appropriate City Council funding and program approvals. The following table is the estimated five-year value of the Agreement (including an estimate for annual CPI adjustments and addition of future areas).

Landscape Maintenance - Water Quality Basins (WQB)						
	FY 2019/20 Year 1 Proposed	FY 2020/21 Year 2 Estimate ³	FY 2021/22 Year 3 Estimate ³	FY 2022/23 Year 4 Estimate ³	FY 2023/24 Year 5 Estimate ³	Projected Not-to-Exceed Total
Base Work ¹	\$ 89,191.44	\$ 120,400.00	\$ 153,200.00	\$ 187,600.00	\$ 223,700.00	\$ 774,091.44
Additional Work ²	\$ 7,005.00	\$ 8,500.00	\$ 10,200.00	\$ 12,300.00	\$ 14,800.00	\$ 52,805.00
Total	\$ 96,196.44	\$ 128,900.00	\$ 163,400.00	\$ 199,900.00	\$ 238,500.00	\$ 826,896.44

¹Base Work is for routine landscape and irrigation maintenance.
²Additional Work is for reinvestments (e.g. replants), unanticipated/emergency repairs, parts and labor. Additional work amounts are estimated and may fluctuate in any given year based on the area's ability to support the services and City Council approval of appropriate funding levels. Pricing is based on pricing terms of the Agreement (Exhibit C).
³Estimates based on information known at the time the \$826,896.44 not-to-exceed (NTE) was calculated. Actual amounts may vary depending on the addition/removal of service areas, an area's financial resources, and City Council program and budget approvals. The purchase order will be based on actual amounts authorized.

NOTIFICATION

The RFP was posted on the City's bid portal (PlanetBids), and advertised in *The Press-Enterprise* on March 25 and 26, 2019. PlanetBids identified and notified 263 interested parties.

PREPARATION OF STAFF REPORT

Prepared By:
 Candace E. Cassel
 Special Districts Division Manager

Department Head Approval:
 Michael L. Wolfe, P.E.
 Public Works Director/City Engineer

Prepared By:
 Isa Rojas
 Management Analyst

Concurred By:
 Angelic Davis
 Purchasing & Facilities Division Manager

Concurred By:
Michael Lloyd, P.E.
Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

See the Discussion section above for details of how this action supports the City Council's Strategic Priorities.

ATTACHMENTS

- 1. Agreement for Landscape Maintenance (WQB)

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/06/19 2:17 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 2:15 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:21 PM

City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the City of Moreno Valley and Moreno Valley Community Services District, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92553, hereinafter referred to as the “City”, and, Mariposa Landscapes, Inc., a Corporation, with its principal place of business at 6232 Santos Diaz St., Irwindale, CA 91702, hereinafter referred to as the “Contractor,” based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of professional landscape and irrigation maintenance contracting services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional landscape and irrigation maintenance contracting services, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for the landscape and irrigation maintenance as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS

1. CONTRACTOR INFORMATION:

Contractor’s Name:	Mariposa Landscapes, Inc.
Address:	6232 Santos Diaz St.
City, State, Zip:	Irwindale, CA 91702
Business Phone:	626-960-0196
Business License Number:	
Federal Tax I.D. Number:	95-4245898

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor’s scope of service is described in Exhibit “A” attached hereto and incorporated herein by this reference.
- B. The City’s responsibilities, other than payment, are described in Exhibit “B” attached hereto and incorporated herein by this reference.
- C. Payment terms are provided in Exhibit “C” attached hereto and incorporated herein by this reference.

- D. The term of this Agreement shall be from July 1, 2019 to June 30, 2024 and as provided in Exhibit “D” attached hereto and incorporated herein by this reference, unless terminated earlier as provided herein. The City acknowledges that it will not unreasonably withhold approval of the Contractor’s requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor’s reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.
- E. The Contractor’s Proposal is provided in Exhibit “E” attached hereto and incorporated herein by this reference.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of

persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: Terry Noriega.

- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates Terry Noriega, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.

- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.
- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form

“Exception to Worker’s Compensation Coverage” is signed, notarized and attached to this Agreement

X General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

Professional Errors and Omission Insurance—such coverage shall not be less than \$1,000,000 per claim and aggregate.

X Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

X A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the

cancellation date, submit new evidence of insurance in the amounts established.

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the

payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Mariposa Landscapes, Inc.
6232 Santos Diaz St.
Irwindale, CA 91702
Attn: Terry Noriega, President

City:

City of Moreno Valley
14177 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552
Attn: Special Districts Division

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.

- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- BB Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.
1. CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
 2. CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
 3. CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
 4. CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)

5. CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
6. CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
7. CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.
9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.
10. CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
11. CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
12. CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
13. CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley and
Moreno Valley Community Services District Mariposa Landscapes, Inc.

By: _____ By: _____
Title: Thomas M. DeSantis, City Manager Title: (President or Vice President)

By: _____ Date: _____
Title: Thomas M. DeSantis, City Manager,
Acting in the capacity of District
Manager to the Moreno Valley
Community Services District

Date: _____ By: _____
Title: Corporate Secretary or Assistant
Secretary

<u>INTERNAL USE ONLY</u>
ATTEST:

City Clerk <i>(only needed if Mayor signs)</i>
APPROVED AS TO LEGAL FORM:

City Attorney

Date
RECOMMENDED FOR APPROVAL:

Department Head <i>(if contract exceeds 15,000)</i>

Date

Date: _____

Affix Corporate Seal Below

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

EXHIBIT A – SCOPE OF WORK

LANDSCAPE MAINTENANCE

1. GENERAL PROVISIONS

- A. The work to be performed under this agreement shall include the furnishing of all labor, material, and equipment necessary for the provision of landscape, irrigation and appurtenant maintenance services within the boundaries of the various City landscape maintenance districts, zones, or City responsible landscape areas as determined in the resolutions or agreements of the City Council and/or Community Services District Board establishing said landscape maintenance, zones, or City responsible landscape areas and as said boundaries may have been heretofore or may be hereafter amended, and as more particularly shown on the Location Map or Maps included herein.
- B. The Contractor shall have the duty to: mow, edge, trim, and fertilize turf, groundcover, and shrub areas designated hereunder; regularly maintain and prune those portions of trees up to eighteen feet (18') in height; remove litter and debris from all sites as required under this agreement; provide general pest control services as requested, including but not limited to weeds, insects, vertebrate pests, and diseases; maintain irrigation systems; hand water and bleed valves as necessary during emergencies when automatic systems are not functioning; complete and submit required reporting forms as provided herein or as may be added from time to time; and submit invoices in a timely manner and in detail by and for each landscape area to include specific reference to WQB ID, Median ID, Tract ID, LMD zone or CFD area for which work was completed.
- C. All work shall be performed in accordance with usual and customary horticultural practices to achieve, and maintain healthy, viable landscapes. The Public Works Director of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director" will periodically inspect all the operations and approve or reject the work performed, and methods or materials used, and make changes in the work scheduling.
- D. The Contractor shall be responsible for carefully reviewing the site(s), and verifying the square footage noted for each location of proposed work included in the Proposal. The Contractor shall not be relieved of his/her/its liability under this agreement, nor shall the City be held liable for any loss sustained by the Contractor for any variance between conditions as referred to herein and the actual conditions revealed during the examination of the locations of the proposed work.

- E. All work shall be performed in accordance with the provisions of this agreement and in accordance with an approved service schedule, as approved by the Director. Service schedules may be modified with 30 days advance written notice by the City.
- F. Failure to adhere to comply with any provisions included herein may result in the assessment of non-performance penalties per Exhibit C.
- G. All equipment used in the performance of work under this agreement shall be compliant with the current regulations of the California Air Resources Board.

2. TURF CARE

- A. All turf areas shall be mowed, edged, and trimmed per the Frequency of Services Table, as set forth in Exhibit E, Schedule II. Should weather and/or site conditions preclude the normally scheduled frequency of this service during any month, or portion thereof, the maintenance schedule shall be modified at the discretion and approval of the Director.
- B. At the discretion of the Director, turf areas may be mowed with mulching-type mowers of a type acceptable to the City.
- C. All mowing and edging equipment shall: be in proper working order; have blades properly sharpened, balanced, and aligned; be thoroughly cleaned of all excess clippings, soil, and debris prior to move-in at each site.
- D. All clippings, soil, and debris generated by mowing and edging operations shall be immediately collected, removed from the site, and disposed of in a legal manner. For the purposes of this Specification the term "site" shall include, but is not limited to, appurtenant hardscaping, sidewalks, curbs and gutters.
- E. Machines operating on turf known to have a disease, fungus, or insect infestation shall be sterilized with a ten percent (5%) chlorine bleach, and water solution prior to move-in to any other site.
- F. Mowing height for cool season grasses shall not exceed three inches (3") maximum, or two inches (2") minimum, and shall be adjusted within these parameters on a seasonal basis.
- G. Mowing height for warm season grasses shall not exceed one and one-half inches (1½") maximum, or three-quarters of an inch (¾") minimum, and shall be adjusted within these parameters on a seasonal basis.
- H. All turf borders shall be cut with a vertical blade edger. Use of string trimmers to perform this task is not acceptable.

- I. Trimming around turf appurtenances (i.e., valve and meter boxes, backflow devices and controller enclosures, sprinklers) may be accomplished with use of string trimmers.
- J. Whenever trees occur in turf areas, a six-inch (6") ring of grass shall be removed from around the trunks to protect the crowns from mechanical damage. These rings shall be maintained in a clean, weed free condition.
- K. Thin areas in turf shall be resodded or reseeded as necessary to prevent invasion of weeds.
- L. Fertilization. See Fertilizer Use.
- M. Pest Control. See Pesticide Use.
- N. Aeration. All turf areas shall be aerated per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise directed by the Director.
 - 1. Aeration equipment shall be of the hollow tine type. The tines shall have a minimum diameter of one-half inch ($\frac{1}{2}$ "), and a penetration depth of at least two inches (2"). There shall be no more than six inches (6") between tines; Areas to be treated shall be adequately irrigated prior to treatment to allow maximum tine penetration.
 - 2. Any soil cores remaining on the turf surface two (2) week after treatment must be removed.
 - 3. Humus base fertilizer is to be applied directly following spring and fall aeration operations.
 - 4. Renovation/thatching and additional aeration operations are to be considered Additional Work, per Exhibit C.

3. TREE CARE

- A. All trees are to be maintained in a manner that will promote normal, healthy growth.
- B. For the purposes of these Specifications, trimming, pruning, and pest control operations for those portions of trees greater than eighteen feet (18') in height is to be considered Additional Work, per Exhibit C.
- C. Whenever site conditions permit, trees are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and tree survival. All tree pruning shall be done in conformance with ANSI 300-2001, (or most current revision); safety requirements shall be per ANSI Z133-1994 (or most current revision) standards.
- D. The Contractor or any subcontractors working under Contractor's direction and control must observe all restrictions on the unauthorized take of migratory

birds, as set forth in the U.S. Fish and Wildlife Service Migratory Bird Treaty Act (MBTA), including but not limited to Sections 703-713 and the California Department of Fish and Game Code sections 3503, 3503.5, and 3513.

- E. Trees shall be pruned at any time to:
1. Remove dead, diseased, or damaged branches.
 2. Remove unwanted encroachments into public and/or utility rights-of-way.
 3. Correct any condition which the Director has deemed to be hazardous.
- F. Portions of trees up to eighteen feet (18') in height shall:
1. Be pruned to enable successful adaptation to their particular site situation.
 2. Have no more than one-third (1/3) of living branches removed annually.
 3. Be fertilized only as directed by the City field staff.
- G. Portions of trees over eighteen feet (18') in height shall:
1. Be inspected annually.
 2. Pruned and/or trimmed as necessary to maintain proper site orientation.
 3. Pruned and/or trimmed as necessary to remove unwanted encroachments into public, and/or utility rights-of-way.
 4. Pruned and/or trimmed as necessary to correct any condition which the Director has deemed to be hazardous.
 5. Pruned to remove any impediment to the proper conveyance of nuisance and/or storm water flows through a water quality facility.
- H. Pruning tools shall:
1. Be kept properly sharpened, and in proper working order.
 2. Be sterilized with five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any tree known to be diseased.
- I. The following practices shall not be allowed:
1. Internodal cuts of any kind (a.k.a. "stubbing", "shearing", "tipping", "topping").
 2. Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times.
 3. Use of pruning paint/pruning compound/wound dressing.
 4. Use of climbing spurs or gaffs.
- J. All prunings/trimmings and debris generated by pruning operations shall be immediately removed from the site, and disposed of in a legal manner.

- K. Trees shall be staked/guyed in a manner, and with materials that are acceptable to the Director. Double staking with two (2) lodge pole-type stakes is the minimum City standard.
- L. Tree stakes, tree ties, and guy wires shall be inspected regularly to ensure against girdling and abrasion, and removed as soon as possible after tree establishment, and site conditions allow.
- M. Pest Control. See Pesticide Use.

4. SHRUB CARE

- A. All shrubs are to be maintained in a manner that will promote normal, healthy growth.
- B. For the purposes of these Specifications, shrubs are defined as any multi-stemmed/low branching woody plants whose height at maturity is not less than one foot (1'), or greater than ten feet (10').
- C. Whenever site conditions permit, shrubs are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and plant survival.
- D. Shrubs shall be pruned and/or trimmed per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise directed by the Director, to:
 1. Remove dead, diseased, or damaged branches.
 2. Remove unwanted encroachments into public and/or utility rights-of-way.
 3. Correct any condition which the Director has deemed to be hazardous.
- E. Shrubs shall be pruned in a manner that will:
 1. Enable successful adaptation to their particular site situation.
 2. Follow the maturation of the leaves/needles of the first seasonal growth flush, unless accepted practices for a particular species (i.e. roses) dictate otherwise.
- F. Pruning tools must:
 1. Be kept properly sharpened, and in proper working order.
 2. Be sterilized with a five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any shrub known to be diseased.

G. The following practices are not allowed:

1. Internodal cuts (e.g. "stubbing", "tipping", "topping"). Shearing (e.g. "boxing", "hedging", "balling", "poodling") will be done only when authorized by the Director on a site-specific basis.
2. Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times.
3. Use of pruning paint/pruning compound/wound dressing.

H. Fertilization. See Fertilizer Use.

I. Pest Control. See Pesticide Use.

5. GROUND COVER CARE

- A. All ground covers are to be maintained in a manner that will promote normal, healthy growth.
- B. For the purposes of these Technical Provisions, ground covers are defined as mass plantings of same-species, multi-stemmed plants with a trailing growth habit, whose height at maturity does not exceed \pm one foot (1').
- C. Ground covers shall be pruned/trimmed per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise directed by the Director to:
 1. Remove dead, diseased, or damaged branches/crowns.
 2. Remove unwanted encroachments into or upon public and/or utility rights-of-way, as well as other landscape components (i.e., shrubs, trees, turf areas, irrigation equipment, walls, and monuments).
 3. Remove any impediment to the proper conveyance of nuisance and/or storm water flows through a water quality facility.
 4. Correct any condition which the Director has deemed to be hazardous.
- D. Ground covers shall be pruned/trimmed/renovated:
 1. To enable successful adaptation to their particular site situation,
 2. In accordance with accepted practices for the particular species in question.
- E. Pruning tools shall:
 1. Be kept properly sharpened, and in proper working order.
 2. Be sterilized with a five percent (5%) chlorine bleach and water solution before commencing operations at any site.
- F. String trimmers shall not be used for any of the above described operations unless authorized by the Director on a site-specific, task-specific basis.

G. Fertilization. See Fertilizer Use.

H. Pest Control. See Pesticide Use.

6. CHANNEL AND HABITAT CARE

The channel thinning zones will be subject to long-term management practices for flood control work. The channel-thinning zones are comprised of the two 40-foot-wide thinning zones. Beyond the 40-foot channel-thinning zones, removal of native vegetation shall be allowed only to assure proper operation of slope buffer area irrigation systems, to perform permitted fire protection activities, and to eliminate any hazardous condition for public safety.

The Contractor or any subcontractors working under Contractor's direction and control must observe all restrictions on the unauthorized take of migratory birds, as set forth in the U.S. Fish and Wildlife Service Migratory Bird Treaty Act (MBTA), including but not limited to Sections 703-713 and the California Department of Fish and Game Code sections 3503, 3503.5, and 3513.

A. Vegetative Thinning

1. When vegetation and removal is deemed necessary by the City, and regulatory permits are in place to provide for adequate flood protection, the City shall determine if the work shall be accomplished by hand crews, mechanical equipment, or a combination of available resources. In reaching this determination, careful consideration shall be given to the mutual goal of minimizing negative impacts throughout the mitigation site and continuing to allow the drainage to function as a flood control channel designed to support 100-year flood flows.
2. The channel thinning zones will be maintained annually by mowing or removing vegetation above the existing soil level not to exceed two feet (24-inches) in height so that all channels will support 100-year flood flows.
3. For maintenance of channel the Contractor may use:
 - a. Four-wheel-drive all-terrain vehicle (ATV) type maintenance vehicles to haul personnel, equipment, trash, trimmings, weeds, and debris.
 - b. A 30-40 horsepower utility tractor with bucket and mower for mowing channel bottoms.
 - c. A skip-loader and/or backhoe as required to effect irrigation mainline repairs in areas accessible to this type of equipment.

B. Timing of Vegetative Thinning

1. The Contractor will perform maintenance services within the 40-foot wide thinning zones pursuant to existing City policies, guidelines, and regulations, and required regulatory permits, including but not limited to National Pollutant Discharge Elimination System (NPDES) permits, and community obligations to maintain flood carrying capacity within all

channels, as required under FEMA's LOMR, dated September 27, 2004, and required regulatory permits. The contractor shall conduct the annual vegetative thinning program within the 40-foot wide thinning zones, outside the bird nesting season and consistent with the U.S. Fish and Wildlife Service Migratory Bird Treaty Act (MBTA). If annual vegetative thinning must occur during the nesting season, this activity will be authorized if the vegetation to be thinned represents a threat to public safety and/or biological surveys confirming the absence of nesting birds occurs at this time as well.

C. Pesticide Use and Weeding

1. Use of herbicides, pesticides, rodenticides, biocides, fertilizers, or other agricultural chemicals or weed abatement activities shall be limited pursuant to existing City policies and guidelines, and/or as described herein.
2. The Contractor will conduct weed abatement on a quarterly basis including, but not limited to, the exotic plant species listed herein. Weeds shall be removed by hand, including the root, or controlled with an appropriate herbicide as determined by a licensed Pest Control Advisor (PCA). The use of herbicides for weed control within the channel shall be used for species such as Bermuda grass (*Cynodon dactylon*), giant reed (*Arundo donax*), bindweed (*Convolvulus arvensis*), and salt cedar (*Tamarix sp.*). Only pesticides approved for use within stream courses shall be authorized for use within all channel areas.
3. All weeds shall be removed from the mitigation site and/or controlled at all times.
4. Weeds are defined as "any plant species whose presence on a site is detrimental to the appearance of the site and the normal, healthy growth of plant materials intended for the site." All plants that constitute a public health or safety hazard shall also be considered weeds. Examples of weeds to be controlled include, but are not limited to:
 - d. Arundo/giant reed (*Arundo donax*);
 - e. Artichoke thistle/cardoon (*Cynara cardunculus*);
 - f. Australian saltbush (*Atriplex semibaccata*);
 - g. Bermuda grass (*Cynodon dactylon*);
 - h. Biennial mustard (*Hirschfeldia incana*);
 - i. Black mustard (*Brassica nigra*);
 - j. Broom species (*Cytisus spp.*);
 - k. Bull thistle (*Cirsium vulgare*);
 - l. Canary Island date palm (*Phoenix canariensis*);
 - m. Castor bean (*Ricinis communis*);

- n. Cootamundra wattle (*Acacia baileyana*);
- o. Fennel (*Foeniculum vulgare*);
- p. Filaree/Storcksbill (*Erodium* spp.);
- q. Foxtail chess (*Bromus madritensis*);
- r. Hottentot fig (*Carpobrotus edulis*);
- s. Italian ryegrass (*Lolium multiflorum*);
- t. Italian thistle (*Carduus pycnocephalus*);
- u. Ivy (*Hedera* spp.);
- v. Japanese honeysuckle (*Lonicera japonica*);
- w. Kikuyu grass (*Pennisetum clandestinum*);
- x. Pampas grass (*Cortaderia jubata*; *C. selloana*);
- y. Periwinkle (*Vinca major*);
- z. Peruvian pepper tree (*Schinus molle*);
- aa. Rabbitsfoot grass (*Polypogon monspeliensis*);
- bb. Red valerian (*Centranthus ruber*);
- cc. Ripgut brome (*Bromus diandrus*);
- dd. Russian thistle (*Salsola tragus*);
- ee. Slender oats (*Avena barbata*);
- ff. Soft chess (*Bromus hordeaceus*);
- gg. Tamarisk (*Tamarix ramosissima*, *T. parviflora*);
- hh. Tree tobacco (*Nicotiana glauca*);
- ii. Umbrella sedge (*Cyperus involucratus*);
- jj. Water bent grass (*Agrostis viridis*); and
- kk. Wild oat (*Avena fatua*).

D. Trash and Debris Removal

1. The mitigation site shall be kept free of trash and debris in perpetuity. Trash and debris removal shall occur in accordance with the Frequency of Services schedule (Exhibit E, Schedule II). If trash and debris removal is required during the bird-nesting season, this will be allowed pursuant to required regulatory permits, and/or in order to protect public safety. Care will be taken so that trash removal activities minimize or avoid impacts to existing native plants.

E. Access to Channel

1. Channel access may be attained via the access road adjacent to the Pedestrian Bridge at the western end of the channel or through the three gates located along Hastings Drive on the northern side of the channel. Pedestrian access shall be authorized for all maintenance or authorized personnel. Care shall be taken to avoid impacts to existing vegetation outside the channel-thinning zones.

F. Mulefat Scrub Area

1. Existing Mulefat Scrub areas must be left undisturbed.

7. OPEN SPACE AREA (PASEO) CARE

- A. All open space (paseo) areas shall be maintained in a condition free of unwanted plant species, as determined by the Director.
- B. Non-woody plants, such as grasses and annual forbs shall be trimmed to a height of twenty-four (24) inches or lower at a frequency of no less than one (1) time per year, as determined by the Director.
- C. Woody slope plantings shall be maintained in a manner that minimizes the accumulation of dead wood. This shall be accomplished by means of periodic trimming, pruning, and/or roguing, as determined by the Director.
- D. A band of bare soil, twenty-four (24) inches in width shall be maintained per the Frequency of Service Table wherever Open Space (Paseo) areas abut residential parcels.
- E. Newly planted and/or established tree and woody shrub plantings shall receive irrigation adequate to maintain soil moisture and plant vigor; in no case shall the interval between irrigations be greater than once per week. This work may require the use of a water tanker. Contractor shall be liable for replacement of any new or establishing plant materials lost due to Contractor's negligence, as determined by Director.
- F. Watering basins for newly planted and/or establishing tree and woody shrub plantings shall be continuously maintained and kept free of unwanted plant species until properly established, as determined by the Director.
- G. All areas damaged by erosion shall be immediately repaired to the originally intended condition and soil. Contractor shall be liable for the cost of repairing all erosion damage caused by Contractor's negligence.
- H. All areas damaged by rodent burrowings shall be immediately repaired to the originally intended condition and soil.

- I. All catch basins, drain lines, brow ditches, and lower slope swale areas shall at all times be kept clean and clear for proper drainage.
- J. Minimum flow channels shall be maintained in a manner that assures unimpeded flow of nuisance water per limits of design intent. This work may require periodic thinning/rouging of existing riparian plants, as determined by Director.

8. WATER QUALITY BASIN BOTTOM & FOREBAY / OUTLET STRUCTURE / SAND BED MAINTENANCE

A. Basin Bottom Vegetation

- 1. Water Quality Basin bottom vegetation shall be mowed / trimmed to a height of twelve inches (12”) at least one (1) time annually, or as needed to ensure that the facilities function per design intent, per the frequency of service table, as set forth in Exhibit E, unless otherwise stated herein this section and/or as directed by the Director. Annual mowing / trimming operations shall be initiated no earlier than August 15, and concluded no later than October 1.
- 2. Machinery / equipment selected to perform mowing / trimming operations shall be operated in a manner that does not: damage or alter basin bottom or basin slope topography, or; damage or render inoperable basin bottom or slope irrigation systems. Any damage to, or alteration of basin bottom or slope topography, or damage of basin bottom or slope irrigation systems resulting from Contractor’s (or sub-contractor’s) operations shall be repaired immediately at Contractor’s sole expense.
- 3. Debris generated by mowing / trimming operations shall be immediately removed from the sites, and disposed of and/or recycled in a legal manner

B. Concrete and/or Earthen Forebays and Outlet Structures

- 1. Concrete / earthen forebays and outlet structures shall be cleaned of debris and vegetation at least two (2) times annually, or as needed to ensure that they function per design intent. Scheduled cleanout operations shall be conducted in the spring and fall of the year, no later than May 31 and October 1, respectively per the frequency of service table, as set forth in Exhibit E, unless otherwise stated herein this section and/or as directed by the Director.
- 2. Machinery / equipment selected to perform cleanout operations shall be operated in a manner that does not alter or damage channel surfaces. Any damage to, or alteration of, channel surfaces resulting from Contractor’s (or sub-contractor’s) operations shall be repaired immediately at Contractor’s sole expense.

3. Debris generated by channel cleanout operations shall be immediately removed from the sites, and disposed of and/or recycled in a legal manner.

C. Sand Bed

1. Inspect semi-annually for standing water, sediment, trash, and debris; remove accumulated trash and debris from the sand bed, as necessary.
2. Scarify (rake) the top of sand bed to a depth of three (3) inches semi-annually.
3. When the Director determines that the sand bed does not drain within seventy-two (72) hours, Contractor shall remove the top three (3) inches of sand and replace with new sand to return the sand layer to the original depth.
4. When the Director determines that scarification or removal of the top three (3) inches of sand layer is no longer effective, Contractor shall remove and replace the entire sand filter layer.
5. Debris generated by sand bed maintenance operations, including but not limited to those described above, shall be immediately removed from the sites, and disposed of in a legal manner.

9. WEED CONTROL

- A. For the purposes of these Specifications, weeds are defined as any plant species whose presence on a site is detrimental to: the appearance of the site, as determined by the Director, and the normal, healthy growth of the plant materials intended for that site. Any plants which, in the opinion of the Director, constitute a public health or safety hazard shall also be defined as weeds.
- B. Weed control shall be addressed per the Frequency of Service Table, as set forth in Exhibit E, Schedule II unless otherwise stated herein and/or as directed by the Director.
- C. Site areas subject to weed control per these Specifications include, but are not limited to: turf areas, tree wells, shrub, planter, and ground cover beds; hardscape areas, including, but not limited to curbs, gutters, and sidewalks; and non-landscaped portions of sites, as determined by the Director.
- D. Debris generated by manual and/or mechanical weed control operations shall be immediately removed from the site, and disposed of in a legal manner.
- E. Chemical Weed Control. See Use of Chemicals.

10. IRRIGATION

- A. Irrigation shall be maintained and tested per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise stated herein and/or as directed by the Director.
- B. Water shall be delivered by means of automatic or manually operated sprinkler systems, quick couplers, hose bibbs, or water tank, as specific site and/or weather conditions require.
- C. It shall be the Contractor's duty to maintain all City irrigation systems in a manner that assures their full working capability at all times. Said maintenance shall include, but not be limited to: visual and operational inspections; cleaning/adjusting sprinkler nozzles; flushing of lines; trimming around sprinklers to assure proper coverage; routine repairs; and other tasks as assigned by City field staff.
- D. For the purposes of this section, routine irrigation repairs are defined as repair and/or replacement of existing sprinklers or sprinkler components and/or non-pressurized pipe and/or fittings ("lateral lines") that have been rendered inoperable due to: 1) normal operation ("wear and tear"), and; 2) vandalism, theft, and acts or omissions by third parties.
- E. All repairs to, and/or replacement of, irrigation system control components (i.e., backflow prevention assemblies, controllers and control wires, manual and remote control valves) and pressurized pipe and fittings ("mainlines") rendered inoperable due to circumstances other than Contractor's operations, shall be considered Additional Work, per Exhibit C.
- F. The Contractor shall furnish, at no cost to the City, a remote valve actuating device that is compatible with the make, and model installed at the site(s). This device shall be used by Contractor's personnel while conducting operational irrigation system inspections, and/or repairs.
- G. Manually operated irrigation systems shall:
 - 1. Be operated only when Contractor's personnel are present on site.
 - 2. Be turned off during periods of rainfall or as directed by City field staff.
 - 3. Be inspected for, and repaired as necessary to ensure proper operation and coverage not less than at each time of operation.
 - 4. Have any and/or all enclosures, vaults, and valve boxes properly secured at all times.
- H. Automatic irrigation systems shall:
 - 1. Be inspected for and repaired as necessary to ensure properly operation and coverage.
 - 2. Be turned off during periods of rainfall or as directed by City field staff.

3. Have any and/or all enclosures, vaults, and valve boxes properly secured at all times.
- I. Parts/components used to effect irrigation system repairs shall be of the same manufacturer as those originally installed unless otherwise approved by the Director prior to repair operations.

11. DEBRIS AND LITTER

- A. Debris/litter control shall be provided per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise stated herein and/or as directed by the Director.
- B. The Contractor shall remove immediately after pruning, trimming, weeding, edging or other work required under this agreement, all debris generated by his or her performance of the work.
- C. Contractor shall remove from both planted areas and adjacent hardscapes/walkways the following items, which include but are not limited to: bottles, cans, paper/plastic, cardboard, dog litter, tumbleweeds/ windblown plant litter, automobile tires, or metallic items. Sites that are, in the opinion of the Director, exceptionally littered shall be cleared by the Contractor before the close of business the working day following notification of this condition.
- D. All hardscape areas that include, but are not limited to sidewalks, curbs, and gutters shall be maintained in a hazard-free condition.
- E. The Contractor shall dispose of all debris and litter off-site and in a legal manner.
- F. The Contractor shall notify the Director immediately whenever suspicious and/or hazardous waste materials are discovered within service area sites. Such materials may include, but are not limited to: discarded motor oil, or other petroleum-based liquids; paint; chemical compounds, pesticides, both liquid and dry; any unknown liquid or dry material in an unmarked container; household appliances; household electronic devices such as; televisions, computers and computer monitors; firearms, ammunition or other appliances. Any such articles shall not be touched, handled, or in any way disturbed or moved from the location where they were discovered. Contractor's staff shall secure the area against entry by any third party until City staff arrives at the site.

12. FERTILIZER USE

- A. General.
 1. Fertilizer shall be used per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise stated herein and/or as directed by the Director.

2. At the discretion and request of the Director, additional applications may be provided at the pricing terms listed in the Additional Work section of Exhibit E, Scheduled II.
3. Any granular fertilizer material deposited on adjacent hardscaping, including but not limited to sidewalks, gutters, pavement, concrete forebays, utility vaults, or the sand bed, shall be collected immediately and redistributed evenly across the targeted area or removed from the site and disposed of in a legal manner. In no circumstance shall fertilizer material be allowed to enter the site's storm drain system.
4. Any fertilizers containing iron will be completely removed from concrete sidewalks before irrigation to prevent staining.
5. Written notification to Director must be provided five (5) working days prior to fertilizer application.
6. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of said agreement and per Exhibit E, Schedule II. Any changes to said list shall be reported per Exhibit E, Schedule II.
7. Contractor shall comply with any federal, state, or local reporting requirements.

B. Turf Fertilization

1. A humus base fertilizer shall be applied to turf areas.
2. All turf areas are to be fertilized as per Table I. All fertilizers are to be of indicated analysis or better.

TABLE I – Turf Fertilization				
			Rates per 1,000 sq. ft.	
Month	Number of Applications	Type of Fertilizer	Lbs. of Actual N	Lbs. of Fertilizer
February	1	22-0-6**	1	4.5 lbs.
June	1	22-5-5*	1.25	5.7 lbs.
October	1	22-5-5*	1.25	5.7 lbs.
*22-5-5/BEST® TURF GOLD or approved equal Controlled-Release fertilizer. These fertilizers to contain micronutrients including iron. See the following section on fertilizers.				
**22-0-6/SCOTTS® PROTURF® + Pre-emergent Weed Control or approved equivalent. These fertilizers to contain micronutrients including iron. See the following sections, below, regarding fertilizers.				

3. Humus base fertilizers to be applied by drop spreader only.
4. Humus base fertilizers to be composted, screened, and have a minimum nitrogen level of one-half of one percent (0.5%) (Growpower, EZ Green or equal).

C. Shrub and Ground Cover Fertilization

1. All shrubs and ground covers shall be fertilized in accordance with the standard fertilization guidelines identified in Table II below. However, the frequency of the application shall comply with the application frequency

rates as identified in the Frequency of Service Table, as set forth in Exhibit E, Schedule II.

TABLE II – Shrub and Ground Cover Fertilization				
			Rates per 1,000 sq. ft.	
Month	Number of Apps	Type of Fertilizer	Lbs. of Actual N	Lbs. of Fertilizer
April	1	23-5-10 *	1.5	6.5 lbs.
September	1	23-5-10 *	1.5	6.5 lbs.
* 23-5-10/BEST@POLY SUPREME or approved equal				

D. Tree Fertilization

1. The intent of tree fertilization is to maintain normal and healthy growth of trees, not to produce excessive, rapid, or unnatural growth. Tree fertilization shall be considered Additional Work, per Exhibit C.
2. All trees shall be fertilized as directed by City field staff. Fertilizer type and rates will be specified on a per job basis.
3. Fertilizer will be placed per manufacturer's recommendations, or as directed by City and/or District field staff.
4. No injecting or drilling into tree trunk will be allowed.
5. Applications shall be made when the first growth flush of the year is at 80% leaf expansion, but not before April 30.

13. PESTICIDE USE

A. General

1. The City of Moreno Valley and the Moreno Valley Community Services District encourages the use of effective alternative pest control measures.
2. All pesticide applications shall be made by or under the supervision of a person holding a valid license, permit or certificate issued pursuant to Sections 11701 and following, and Sections 14151 and following, of the California Food and Agricultural Code. Said person or Contractor is to be registered to conduct a pest control business in the State of California, and the County of Riverside during the entire term of this agreement.
3. All pesticide applications shall be applied as directed by the Director.
4. All pesticide use recommendations shall be in writing, and shall be made by a person holding a valid State of California pest control adviser license pursuant to Sections 12001, and following of the California Food and Agricultural Code. Said person is to be registered with the office of the Agricultural Commissioner of the County of Riverside during the entire term of this agreement.
5. Before the beginning of the agreement period, Contractor shall supply to the Director a list of all proposed pesticides to be used, along with a use recommendation for each pesticide. No pesticide application shall be made prior to Contractor's submittal and Director's approval of said list,

and recommendations. Any changes, additions, deletions or substitutions to the recommended pesticides listed shall be submitted in writing to the Director for approval prior to any use of newly recommended material.

6. Disposal of empty pesticide containers, if made in the County of Riverside, shall be in strict compliance with label direction, restrictions and precautions, and all applicable federal, state, county, and local regulations, including but not limited to California Code of Regulations, Sections 6684, 3142, and 3143. The Director may require proof of such compliance in the form of a copy of a Contractor's annual Letter of Compliance, as issued by the County Agricultural Commissioner, and submitted by Contractor to the County Waste Management Department.
 7. Snail Control
 - a. Snails shall be controlled on a regular basis on the following plant species:
 - i. *Agapanthus africanus*
 - ii. *Aptenia sp.*
 - iii. *Gazania sp.*
 - iv. *Hemerocallis sp.*
 - b. Snails shall be controlled on an as needed basis on all other plant material.
 8. Vertebrate Pest Control
 - a. All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever and whenever found on the site(s).
 - b. Control methods shall be as approved by the Director and shall include, but not be limited to, chemical, and mechanical methods.
 - c. Failure to treat site(s) for vertebrate pests within seven (7) calendar days of notification from the Director may result in the assessment of non-performance penalties, per Exhibit C.
 - d. Landscape areas shall be inspected and treated as necessary a minimum of one (1) time per month unless otherwise noted in the Frequency of Services Table or as determined by the Director.
- B. Reporting Specifications
1. Contractor shall be responsible for the filing of all required records and reports, including but not limited to Notice of Intent to Apply, and Pesticide Use Reports, as specified by all county, state and federal agencies. Said reports shall contain accurate and valid information. The Director may require copies of all such records and reports be made available for inspection by City staff after giving twenty-four (24) hour notice to Contractor.

2. A written notice shall be provided to the Director five (5) working days prior to any pesticide application. Notice shall include name of chemical, area, rate and method of application, and time of day.
- C. Ground Covers, Shrubs, and Trees Pesticide Usage Criteria
1. Weed Control
 - a. All shrub bed areas shall be treated with an appropriate pre-emergent herbicide at the maximum allowable rate according to the label, and state regulations. This treatment shall be performed per the Frequency of Services Table, Exhibit E, Schedule II.
 2. Appropriate chemical control must be used on the following weeds.
 - a. Bermuda Grass
 - b. Kikuyu Grass
 - c. Nutsedge
 - d. Field Bindweed
 - e. Spurge
 - f. Any other species deemed necessary by the Director
- D. Insect and Disease Control
1. The Director may require certain tree species, which are subjected to excessively dusty conditions, be rinsed off with water, as directed by City field staff. Rinsing operations that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C.
 2. The Director may require all Platanus species be sprayed annually with two applications of a copper based dormant spray should an infestation be detected. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C.
 3. The Director may require all Pyrus and Pyracantha species found to be infected with fireblight be treated with annual applications of a copper based dormant spray. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C.
 4. The Director may require all Juniperus, Pinus, Cupressus and Pyracantha species found to be infested with mites be treated with an appropriate acaricide. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C.
 5. All other insect, disease, and fungus problems will be treated on a site-and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems shall be considered Additional Work, per Exhibit C.

E. Vertebrate Pest Control

1. All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever and whenever found on the site(s).
2. Control methods shall be as approved by the Director and shall include, but not be limited to, chemical, and mechanical methods.
3. Failure to treat site(s) for vertebrate pests within seven (7) calendar days of notification from the Director may result in the assessment of non-performance penalties, per Exhibit C.
4. Landscape areas shall be inspected and treated as necessary a minimum of one (1) time per month unless otherwise noted in the Frequency of Services Table or as determined by the Director.

F. Turf Pesticide Usage Criteria

1. Weed Control

- a. When the Director determines that the turf weed population at any site(s) exceeds acceptable levels, an appropriate herbicide shall be applied in accordance with all label specifications. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C.
- b. All turf areas that the Director has determined to be prone to annual weed grass intrusion shall require annual applications of pre-emergent herbicides labeled for such use. Any preventative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C.
- c. Failure to apply turf weed control materials within the time frames established by the Director may result in the assessment of non-performance penalties, per Exhibit C.

2. Insect and Disease Control

- a. All turf areas that the Director has determined to have a history of fungus infection shall be treated annually with an appropriate fungicide, as directed. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C.
- b. All other insect, disease, and fungus problems will be treated on a site and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C.
- c. All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever, and whenever found on the site(s). Control methods shall be as approved by the Director and shall include, but are not limited to, chemical, and mechanical methods. Failure to treat site(s) for vertebrate pests, within forty-eight (48) hours of being noticed by

the Director, may result in the assessment of non-performance penalties, per Exhibit C.

14. SCHEDULING OF WORK

- A. The Contractor will adhere to the facilities, equipment and monthly and annual work schedules submitted as a part of the Contractor's proposal, and incorporated herein by this reference. These schedules, and any approved revisions thereto, will be used by the City as a basis for determining Contractor's satisfactory performance.
- B. Revisions to facilities, equipment, or monthly and annual work schedules may not be implemented without the prior written approval of the Director. The Contractor is required to submit proposed revisions regarding facilities, equipment or monthly and annual work schedules in writing to the City at the address as set forth in the Agreement at least ten (10) working days prior to commencing work per the proposed revisions.
- C. The above provisions shall not be construed to eliminate the Contractor's responsibility for complying with the requirement to notify the Director for Specialty type maintenance as set forth immediately hereinafter.
- D. The Contractor shall notify the Director in writing at least five (5) working days prior to the date and time of all "Specialty" type maintenance operations. Specialty type maintenance operations includes, but is not limited to:
 - 1. Fertilization;
 - 2. Turf Aeration;
 - 3. Application of pesticides by any method;
 - 4. Other operations so designated by the Director.

Notification of "Specialty" maintenance operations shall include a brief description of intended method(s) of execution, materials to be used, and the dates for commencement and completion of said operations.

- E. When inclement weather renders performance per the approved schedule unsafe, impractical, or liable to damage landscaping, the Contractor is required to adjust his work force to accomplish those work items not affected by weather, and will contact the City field staff to inform them of said alternate work assignments.
- F. For the purposes of this agreement, "Working Days" are Mondays through Fridays, excluding holidays as provided herein. The hours of on-site maintenance service will be from 7:00 a.m. to 4:00 p.m., not including mobilization to or from work site, on those days maintenance is to be provided pursuant to the work schedule as approved by the Director. Any work the Contractor proposes to perform outside of the days and hours set forth hereinabove, as well as on legal City holidays, shall not be undertaken without the prior written approval of the Director.

The following days have been designated as City holidays:

New Year's Day	January 1
Martin Luther King Jr. Day	3rd Monday in January
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday in November
Day after Thanksgiving	4th Friday in November
Christmas Eve	December 24
Christmas Day	December 25

If a holiday falls on a Sunday, the following Monday shall be the day the holiday is observed. If a holiday falls upon a Saturday, the preceding Friday shall be the day the holiday is observed. If a scheduled maintenance service day falls on a designated holiday, the Contractor shall submit a proposed make-up day for the Director's approval.

15. FUNCTIONS AND RESPONSIBILITIES

- A. For award of the agreement to a Contractor who has not performed landscape and irrigation maintenance services for the site(s) as identified within this agreement for the prior year's contracting term, the Director and Contractor shall conduct an inspection of all sites covered under this agreement as soon as practicable after its execution, and prior to commencement of Contractor's operations. Following said inspection, the Contractor shall submit to the Director a written affidavit certifying the actual condition of the site(s) relative to the City Specifications, including but not limited to the nature and extent of any deficiencies noted by the Contractor, and acknowledged by the Director. The Contractor is hereby advised that this affidavit shall serve as the benchmark for the Director's evaluation of Contractor's performance under this agreement.
- B. The Contractor shall on an ongoing basis maintain and submit complete reports that record all work performed by the Contractor (See Reporting Forms) and at the intervals specified therein. Such reports shall contain, but shall not be limited to Weekly Irrigation reports, Monthly Greenwaste reports, Monthly Landscape Services reports, pesticide reports, and complaints.
- C. The monthly payment for the work so reported will not be authorized until such reports are received, and approved by the Director.
- D. The Director may require the Contractor to attend meetings with the City field staff at some fixed interval to review the Contractor's operations, and schedule future work as may be ordered by the Director.

- E. The Contractor shall maintain an office at some fixed place, and be listed in the telephone directory in Contractor's own name or in the Contractor's name.
- F. Contractor shall at all times employ some responsible person(s) to receive phone calls and take the necessary action regarding all inquiries, complaints, and/or emergency calls that may be received from the Director or other authorized individuals or agencies as listed below. This person(s) shall be reachable twenty-four (24) hours per day, seven (7) days a week. Contractor shall notify the Director at specialdistricts@moval.org within three (3) calendar days of any change of the name or contact information of the responsible person(s).
- G. During normal working hours, the Contractor's Supervisor or designated employee responsible for providing maintenance services to the City shall be directly available for immediate notification through some type of reliable electronic means, including but not limited to, mobile or cellular phone.
- H. The Contractor or Contractor's designated employee shall confirm said notification within one (1) hour of receipt. An answering service will be considered an acceptable substitute for coverage only during periods outside of normal working hours, provided Contractor is advised of emergency calls within one (1) hour of receipt of the call by the answering service and within twenty-four (24) hours after receipt of non-emergency calls by the answering service. The above provision for Contractor's communication with the City is the minimum acceptable standard under this agreement.
- I. The Contractor shall respond to an emergency call from any of the parties listed herein this section no later than two (2) hours following first notification by telephone, written email, written mailed correspondence or facsimile transmission. In situations involving emergency repair work after normal working hours, the Contractor shall dispatch qualified personnel, and equipment to reach the site within two (2) hours of first notification. An emergency may be called by the following individuals or agencies at any time:
- | | |
|--|---------------------------------------|
| 1. City Manager/Assistant City Manager | 5. Special Districts Division Manager |
| 2. Public Works Director | 6. Street Maintenance Supervisor |
| 3. Police Department | 7. Landscape Services Supervisor |
| 4. Fire Department | 8. Landscape Services Inspector |
- J. Contractor's emergency response and any necessary corrective work shall be considered Additional Work as defined in Exhibit C, unless said emergency is determined to have been caused by an act or omission attributable to the Contractor.

16. COMPLAINTS

- A. All complaints shall be responded to as soon as possible after notification, but in all cases within twenty-four (24) hours, to the satisfaction of the Director. If any complaint is not satisfactorily responded to within twenty-four (24) hours, the Director shall be notified immediately of the reason for not remedying the

complaint followed by a written report to the Director within five (5) working days. If the complaints are not remedied within the time specified, and to the satisfaction of the Director, the Director may correct the specific complaint by using an alternative source. The total cost incurred by the District to effect necessary remedies will be deducted from the payments owing to the Contractor from the City, per Exhibit C.

- B. The Contractor shall maintain a written record of all complaints, the date and time thereof, and the action taken pursuant thereto, or the reason for non-action. Said record shall be submitted to the Director monthly, as part of the Monthly Landscape Services Report.
- C. In addition to the provisions included herein, in the event of a failure by the Contractor to satisfactorily remedy a complaint in a timely manner or for any other breach of this agreement by Contractor, the City may immediately, upon written notice to the Contractor, terminate this agreement.

17. CONTRACTOR'S STAFF

- A. The Contractor shall provide sufficient personnel to perform all work in accordance with the Specifications set forth herein. All of the Contractor's maintenance personnel shall be supervised at the work site(s) by a qualified Supervisor in the employ of the Contractor. Work Site Supervisors must be able to demonstrate to the satisfaction of the Director that they possess adequate technical background, and communication skills to perform the intended services. Adequate and competent supervision shall be provided for all work done by the Contractor's employees to ensure accomplishment of high quality work, which will be acceptable to the Director. Any order or communication given to the Work Site Supervisor shall be deemed to have been delivered to the Contractor.
- B. The Contractor and his employees and subcontractors, if any, shall conduct themselves in a proper, professional, and efficient manner at all times, and shall cause the least possible inconvenience to the public.
- C. The Director may require the Contractor to remove from the work site any employee(s) deemed careless, incompetent, or otherwise objectionable, whose continued employment on the job is considered to be contrary to the best interests of the City.
- D. The Contractor shall require each employee performing work under the agreement to adhere to basic public works standards of working attire, including but not limited to wearing of proper clothing, proper shoes, and other gear required by applicable Safety Regulations and/or fertilizer/pesticide label requirements.
- E. Shirts shall be worn at all times, and shall be buttoned. Approved safety vests shall be worn by Contractor's employees when working on parkway medians,

monuments, parkways, and other high traffic-hazard areas as determined by the Director.

- F. The Contractor shall establish an identification system for Contractor's personnel which clearly indicates to the public the name of the Contractor. The identification system shall be furnished at the Contractor's expense and may include appropriate attire, and/or name badges as specified by the Director.

18. EMPLOYMENT OF APPRENTICES

- A. The provisions of Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code regarding the employment of properly registered apprentices may apply to this agreement if the Contractor, or any subcontractors thereunder, employs workers in any apprenticeable craft or trade. It is the Contractor's sole responsibility to comply with the Labor Code sections cited above. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the California Department of Industrial Relations.

19. SAFETY

- A. The Contractor agrees to perform all work as outlined in the provisions listed herein in such a manner as to meet all accepted standards for safe practices and to safely maintain equipment, machines, and materials, and prescribe and employ all precautions and safety procedures related to other hazards consequential to the work; and accepts additionally the sole responsibility for complying with all local, State, Federal and other legal requirements including but not limited to, full compliance with the terms of any and all applicable OSHA and Cal/OSHA Safety Orders at all times so as to protect all persons, including Contractor's employees and subcontractors, agents of the City, District, materialmen, vendors, members of the public and others from foreseeable injury, or damage to their property.
- B. The Contractor's operations shall be conducted in such a manner as to cause the least possible obstruction, and inconvenience to public traffic. The Contractor shall furnish, erect and maintain such fences, barriers, lights and warning signs as may be deemed necessary by the Director, or any duly constituted public safety official.
- C. Contractor's work area traffic control, including but not limited to, type and placement of signs, barricades, and delineators, shall be in accordance with the "Manual of Uniform Traffic Control Devices, 2012 (or most current revised version) California Supplement" Part 6 Temporary Traffic Control.
- D. Contractor's work should not encroach into open lanes of traffic between the hours of 7:00 a.m. and 8:30 a.m., or between the hours of 3:30 p.m. and 6:00 p.m.

- E. The Contractor shall maintain all work sites free of hazards to persons or property resulting from Contractor's operations. The Contractor shall inspect for all potential hazards at said areas under maintenance, and keep a record indicating date inspected, and action taken. Said record shall be submitted to the Director monthly as part of the Monthly Landscape Services Report. Any hazardous condition noted by the Contractor, which is not a result of Contractor's operations, shall be immediately reported to the Director.
- F. The Contractor shall be responsible for making minor corrections, including but not limited to, filling holes in turf areas, replacing valve box covers, and repairing irrigation systems, so as to protect members of the public or others from injury.
- G. The Contractor shall cooperate fully with the City in the investigation of any accidental injury or death occurring on the site, including a complete written report thereof to the Director within five (5) working days following the occurrence.
- H. In addition to payment deduction or assessment of non-performance penalties, repeated failure to comply with the provisions of this section may result in termination of the agreement, per the terms of the Independent Contractor Agreement.

20. USE OF CHEMICALS

- A. Before the beginning of the agreement period, the Contractor is required to submit a list, which shall include the exact Brand Name, Label, and Material Safety and Data Sheet (MSDS) of all chemicals proposed for use under this agreement, including but not limited to fertilizers and pesticides, for approval by the Director. Where applicable, materials included on this list shall be chemicals as approved by the State of California Department of Food and Agriculture.
- B. Director shall be notified in writing of any changes or deviations from the above list. Use or application of said materials shall not be made prior to approval by the Director.
- C. Chemical applications, including but not limited to fertilizers and pesticides, shall be made in strict compliance with the label directions, restrictions, and precautions as well as with any other requirements deemed necessary by any county, state, or federal regulatory agency, or the Public Works Department of the City of Moreno Valley.
- D. Contractor shall report all fertilizers and pesticides used in the performance of the work as an element of Contractor's Monthly Landscape Services report, as set forth herein. This report shall include the date, time of day, location, type of material, method of application, and environmental data.
- E. The Contractor is free to use the most cost-effective pesticide available that has a California approved label and is used in compliance with this label. The

City is sensitive to the need to use the least toxic material available that will be effective. In practice that may mean products that carry the CAUTION signal word would be the material of choice.

In the event the City opts to reduce the use of 'synthetic' pesticides in favor of alternative, naturally derived materials or methods, the Contractor will end the use of synthetic materials (e.g. glyphosate) and implement a supplemental weed control strategy. This WILL NOT replace the weed control component already in the bidder's base cost; this will be an additional cost added to the base work amount to cover additional labor and materials that will be needed in the event use of glyphosate or other synthetic materials were to be eliminated by the City – **Alternative Bid Item.**

21. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT – REQUIRED URBAN RUNOFF MANAGEMENT TRAINING

- A. The Contractor shall provide NPDES Permit training for Urban Runoff Management to Contractor's employees and subcontractors if any.
- B. Failure to provide Urban Runoff Management training is a violation of Order No. R8-2002-0011, NPDES No. CAS 618033 (Municipal Separate Storm Sewer System NPDES Permit), Section XI.I, for each day of which such failure occurs, and shall in addition, be a breach of the agreement with the City of Moreno Valley and/or the City of Moreno Valley Community Services District ("City").
- C. Contractor understands and agrees that NPDES Permit violations are grounds for enforcement action by the Environmental Protection Agency, the State/Regional Water Resources Control Board, and the City and may result in permit termination (stop work order), civil and criminal fines, and termination of agreement.
- D. By submitting a proposal, the Contractor certifies to the City that Contractor's employees and subcontractors, if any, have been trained for Urban Runoff Management, and sufficient sums are included in the Proposal's amount to cover costs of such said training.

22. RESTRICTED PESTICIDE MATERIALS PERMIT AND USE CONSENT

- A. The City shall maintain in full force and effect throughout the entire term of the agreement a valid Restricted Materials Permit issued by the Agricultural Commissioner of the County of Riverside on behalf of the California Department of Pesticide Regulation. The Contractor shall comply with all permit conditions that pertain to any of the pest control materials listed on said permit that may be used in the course of Contractor's operations under this agreement.
- B. Director must give consent in writing prior to application of any Category I pesticide Licenses and Permits

23. LICENSES AND PERMITS

- A. The Contractor shall, without additional expense to the City, possess all federal, state, and local licenses and permits, including but not limited to a valid City Business License, required for the performance of the work under this agreement.

24. DEPARTMENT OF INDUSTRIAL REGULATIONS

- A. California law provides that "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform work pursuant to Labor Code Section 1725.5." Please refer to "Contractor Registration" from <http://www.dir.ca.gov/Public-Works/PublicWorks.html> to register and obtain more information.
- B. Contractor and all tiers of its subcontractors must be registered and maintain a current registration during the term of this agreement.
- C. Pursuant to the above law, no contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code Section 1771.1(a)]. Additionally, no contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5.
- D. This project is also subject to compliance monitoring and enforcement by the Department of Industrial Relations. The City of Moreno Valley will not accept a proposal nor will it contract or subcontract without proof of the contractor or subcontractor's current registration to perform public works pursuant to Section 1725.5.
- E. Contractor acknowledges and agrees to fully comply with the provisions of Section 1771, 1774 - 1776, 1777.5, 1813, 1815 and 1860 of the Labor Code

25. PAYROLL RECORDS

- A. The Contractor, and any subcontractor thereunder, shall keep complete accurate payroll records for each workman employed by Contractor/ subcontractor in connection with this agreement, as required by California Labor Code Section 1776.
- B. The Contractor, and any subcontractor thereunder, shall make available to the City upon its request certified payroll records for each workman employed in connection with this agreement as required by California Labor Code Section 1776.

- C. The City may withhold from Contractor's progress payments the penal sum of twenty-five dollars (\$25.00) per calendar day (or portion thereof) for each worker employed in connection with this agreement should Contractor, or any subcontractors thereunder, fail to strictly comply with California Labor Code 1776 after receiving written notice of non-compliance.

26. PREVAILING WAGE AND WORKERS' COMPENSATION

- A. Pursuant to provision of Section 1773 of the Labor Code of the State of California, the City of Moreno Valley has obtained the general prevailing rate of per diem wages applicable for the work to be done, including but not limited to: straight time, overtime and holiday work; travel and subsistence payments; employee payments of health and welfare, vacation, pension, and similar purposes. Said rate and scale are on file with the Public Works Department of the City of Moreno Valley, and copies will be made available to any interested party on request. These rates shall be the minimum wage rates for this project. Throughout the term of this agreement, the Contractor will be required to post a copy of said rate, and scale as required by the Labor Code.
- B. Pursuant to provisions of Section 1775 of the Labor Code, the Contractor shall forfeit as penalty to the City of Moreno Valley, not more than fifty dollars (\$50.00) for each laborer, workman, or mechanic employed for each calendar day or portion thereof, if such laborer, workman, or mechanic is paid less than the general prevailing rate of wages hereinabove stipulated for any work done under the attached agreement, by the Contractor or by any subcontractor under Contractor's direction and control, in violation of the provisions of said Labor Code.
- C. In accordance with the provisions of Section 3700 of the Labor Code, every contractor will be required to secure the payment of compensation to his employees.

27. BONDS

- A. Pursuant to Section 3247 of the Civil Code, the Contractor hereby agrees to provide and maintain in full force and effect for the duration of this agreement, three (3) good, and sufficient surety bonds, to wit:
1. A "Bid Bond" in the amount of ten percent (10%) of the proposed bid price, which shall guarantee the compliance with the bid contract and ensure the contractor will enter into the contract if it is awarded, and;
 2. A "Faithful Performance Bond" in the amount of one hundred percent (100%) of the agreement price, which shall guarantee the faithful performance of all work, and;
 3. A "Materials and Labor Bond" in the amount of one hundred percent (100%) of the agreement price, which shall secure the payment of the claims of labor, mechanics or materialmen for all work performed hereunder.

- B. If the successful bidder neglects or refuses to enter into the agreement, or to provide the supplies, materials or equipment according to specifications within the required time, then the amount of the bidder's security shall be declared forfeited to the city. Amounts collected shall be paid into the appropriate fund. All bonds forfeited shall be prosecuted and the amount thereof collected and paid into such fund.
- C. All bids not submitted with the requested bidder's security shall be rejected. Unsuccessful bidders shall be entitled to the return of security when such has been requested.
- D. Surety Bonds shall be made payable to the City and in one of the following forms:
 1. Certified or cashier's check;
 2. Bidders bond made payable to the City. Bond to be executed by a corporate surety authorized to engage in such business in California, and listed in the U.S. Department of Treasury's listing of approved sureties;
 3. Cash (U.S. funds only). (Ord. 844 § 2, 2012)

28. SUBSTITUTION OF SECURITIES

- A. Pursuant to California Public Contract Code Section 22300, the Contractor will be permitted the substitution of securities for any monies withheld by the City of Moreno Valley to ensure performance under the agreement. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the City of Moreno Valley, or with a state or federally chartered bank as the escrow agent, who shall pay such monies to the Contractor.
- B. Securities eligible for substitution under this section shall include those listed in Section 16430 of the Government Code, bank or savings and loan certificates of deposit, interest-bearing demand deposit accounts, and standby letters of credit. The Contractor shall be the beneficial owner of any securities substituted for monies withheld, and shall receive any dividends or interest thereon.
- C. The Contractor shall give the City written notice within thirty (30) days after the agreement is awarded that it desires to substitute securities for money that would ordinarily be withheld. If the substituted securities are deposited into an escrow, the escrow shall be governed by a written escrow agreement in a form which is substantially similar to the agreement set forth in Section 22300 of the Public Contract Code.

29. CONTRACTOR'S LIABILITY

- A. The Contractor shall be responsible for all damages to people and/or property that occur as a result of the fault or negligence attributable to the Contractor in connection with the performance under this agreement. Any and all restitution

or repairs deemed necessary by the Director to remedy such damages shall be furnished and performed at the Contractor's sole expense, and shall be completed within the time limits established by the Director.

30. CONTRACTORS LICENSE

- A. Contractors are required by law to be licensed, and regulated by the Contractors' State License Board. Contractor will comply with all applicable licensing laws, and regulations. Any questions concerning a Contractor may be referred to the Registrar, Contractors' State License Board, 9821 Business Park Drive, Sacramento, CA 95827. Mailing address: P.O. Box 26000, Sacramento, CA 95826.

31. CLAIM RESOLUTION PROCEDURES

Section 9204 of the Public Contract Code sets forth the following requirements for claims submitted by a contractor on a public works project:

- A. A contractor must furnish "reasonable documentation to support the claim."
- B. Upon receipt of a claim, a public entity must "conduct a reasonable review" and provide a written statement to the contractor within 45 days of receipt of the claim.
- C. For any undisputed portion of a claim, a public entity must make payment within 60 days of the public entity's issuance of the written statement.
- D. If the contractor disputes the public entity's written statement, or if the public entity fails to respond, the contractor may demand "an informal conference to meet and confer for settlement of the issues in dispute."
- E. The public entity must schedule the meet and confer conference within 30 days of the demand.
- F. Within 10 business days following the meet and confer conference, the public entity must provide a written statement identifying the portion of the claim that remains in dispute. Any payment due on an undisputed portion of the claim must be made within 60 days of the meet and confer conference.
- G. After the meet and confer conference, any disputed portion of the claim "shall be submitted to non-binding mediation."
- H. If mediation is unsuccessful, the parts of the claim that remain in dispute shall be subject to applicable procedures outside Section 9204 (statutory and contractual).
- I. Failure of a public entity to respond to a claim within the time periods described in Section 9204 "shall result in the claim being deemed rejected in its entirety."
- J. Amounts not paid in a timely manner shall bear interest at 7 percent per year.

32. PROJECT LOCATION MAPS

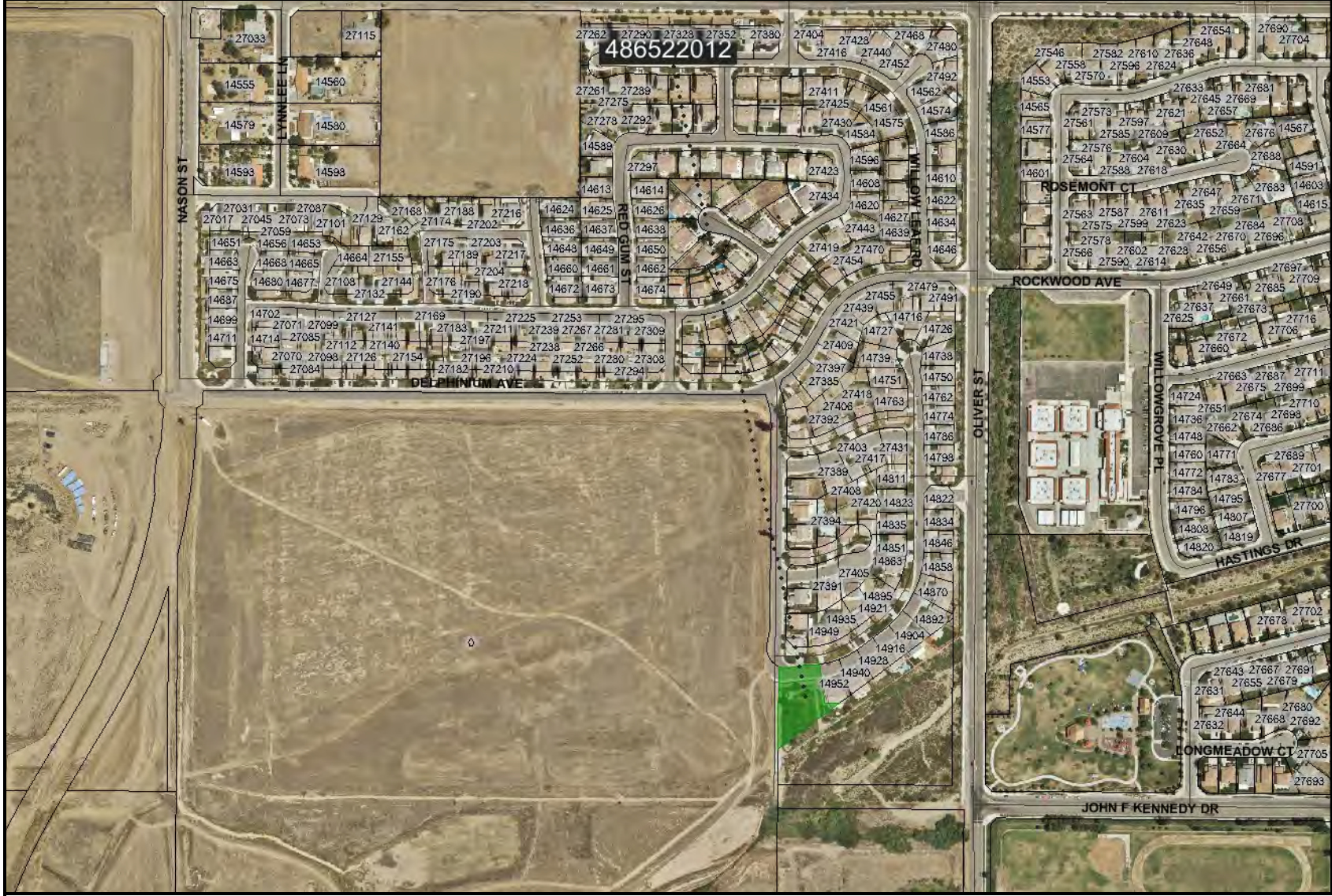
Moreno Valley Stormwater Management Program Water Quality Basin Maintenance

Water Quality Basins

<u>WQB ID</u>	<u>Tract Number</u>	<u>APN</u>
(1)	TR 31128	486522012
(2)	TR 27523-1	478320026
(3)	TR 22709	304510042
(4)	TR 22709	304460007
(8)	TR 30318	308511026
(9)	TR 30318	308501007
(12)	TR 30321	308552018
(13)	TR 30321	308561010
(14)	TR 30319	312290001
(15)	TR 30319	312292010
(16)	TR 30320	312351040
(17)	TR 30320	312351016
(18)	TR 30320	312333004
(19)	TR 30320	312334006
(20)	TR 31128	486490033
(21)	TR 31212/31327	487531020
(22)	TR 32834	488132042
(23)	TR 31269-1	478370014
(24)	TR 29920-1	308573017
(25)	TR 29920	308620043
(26)	TR 33437	484203009
(27)	TR 32018	479671021
(29)	TR 31424	478400043
(30)	TR 32834	488140047
(32)	TR 33256	487243028
(33)	TR 32715	479690029
(34)	TR 32505	487571006
(35)	TR 31618	488371023

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 1 - Tract 31128



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

City of Moreno Valley
 14177 Frederick Street
 Moreno Valley, CA 92553

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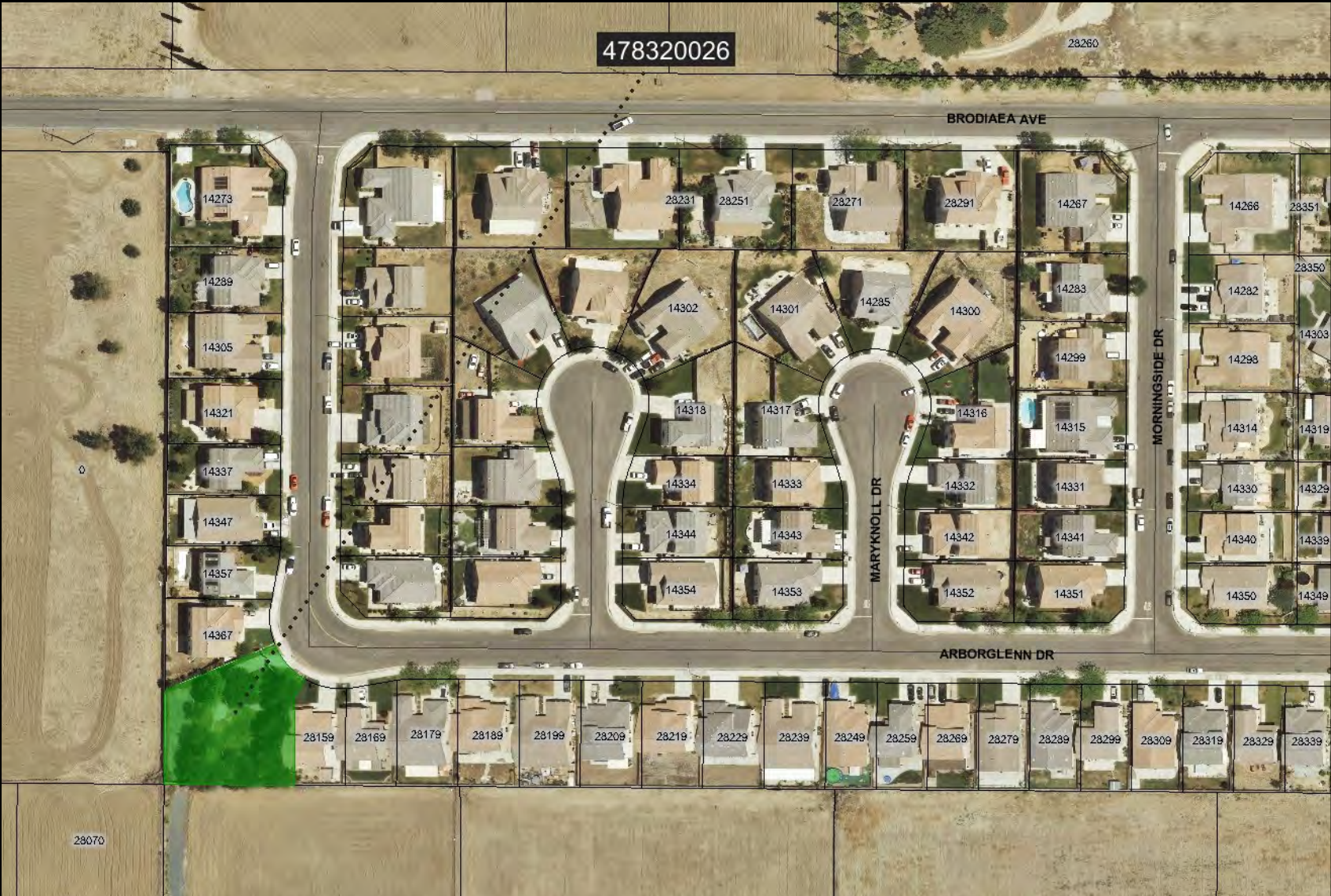
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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 2 - Tract 27523-1



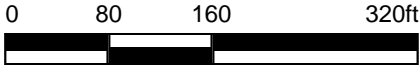
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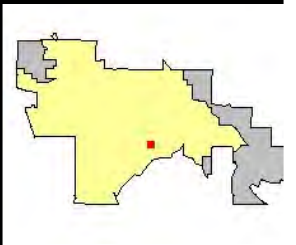
WQB ID 3 - Tract 22709-1



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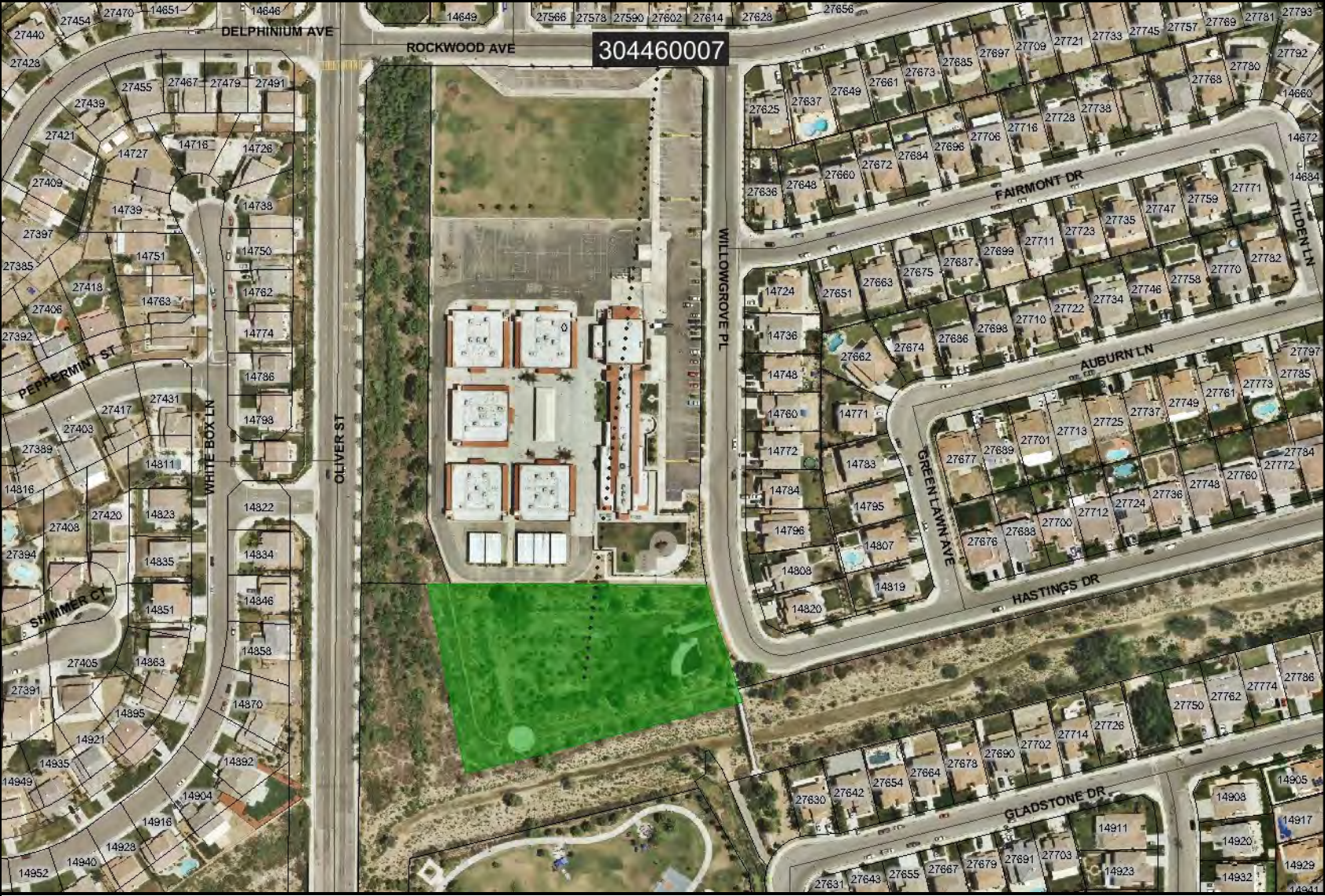
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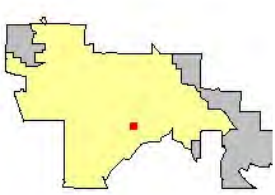


Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 4 - Tract 22709

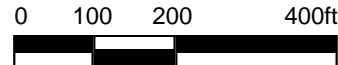


- Legend**
- Selected Features
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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 8 - Tract 30318

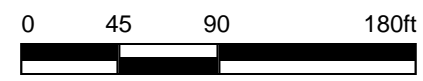


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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 9 - Tract 30318

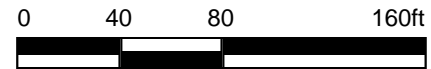


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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 12 - Tract 30321

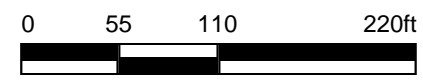


Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

City of Moreno Valley
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 Moreno Valley, CA 92553

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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 13 - Tract 30321

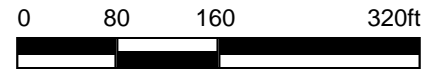


Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
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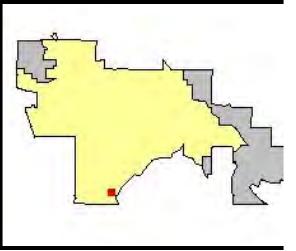
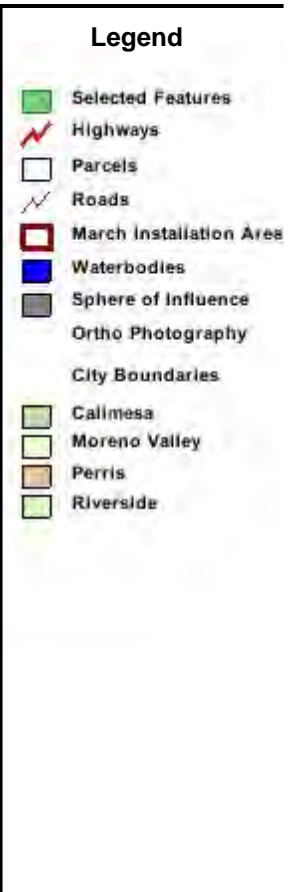
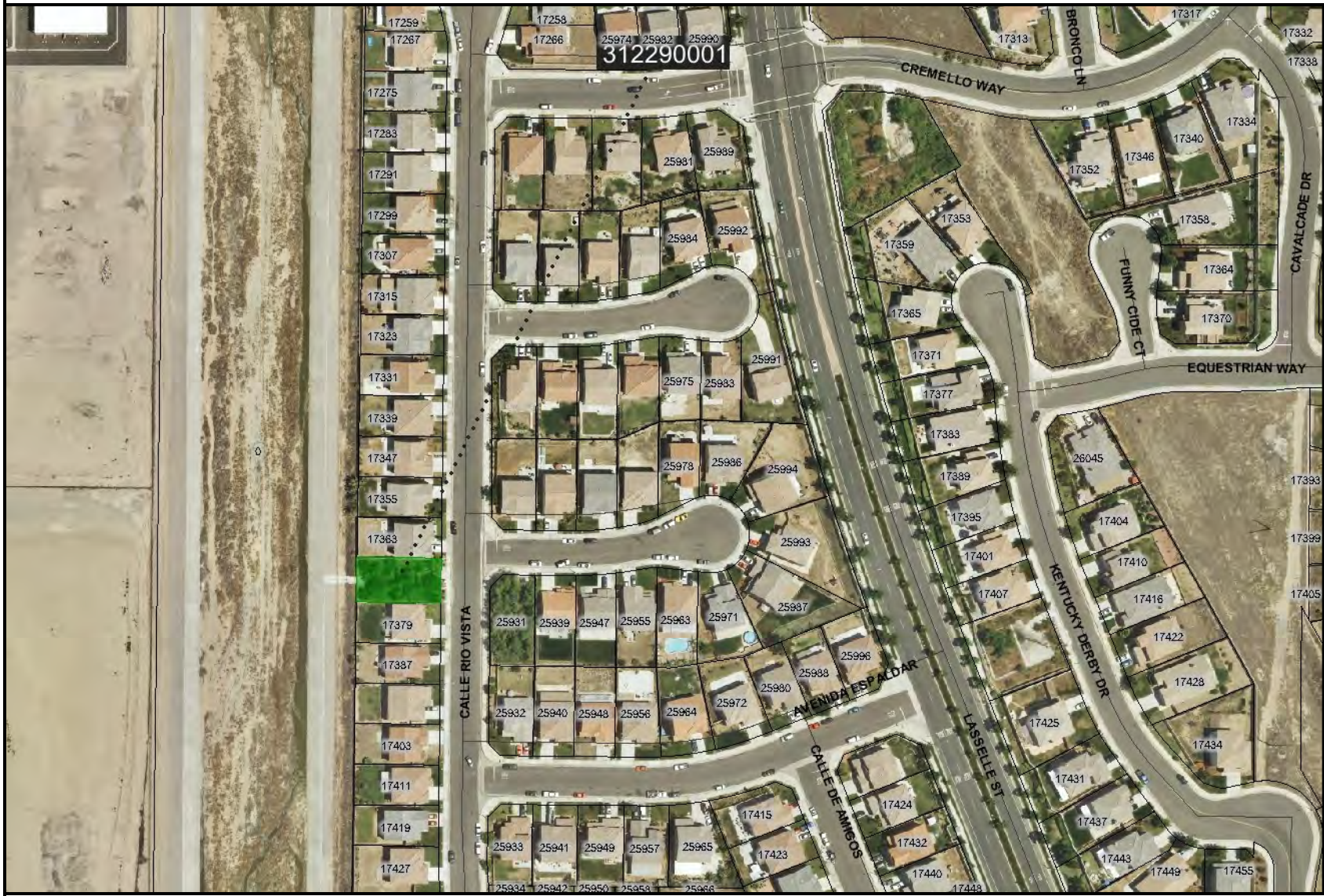


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WQB ID 14 - Tract 30319



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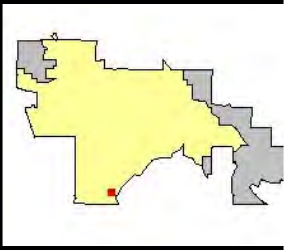
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WQB ID 15 - Tract 30319



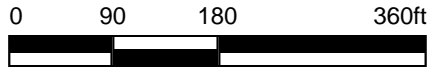
Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside



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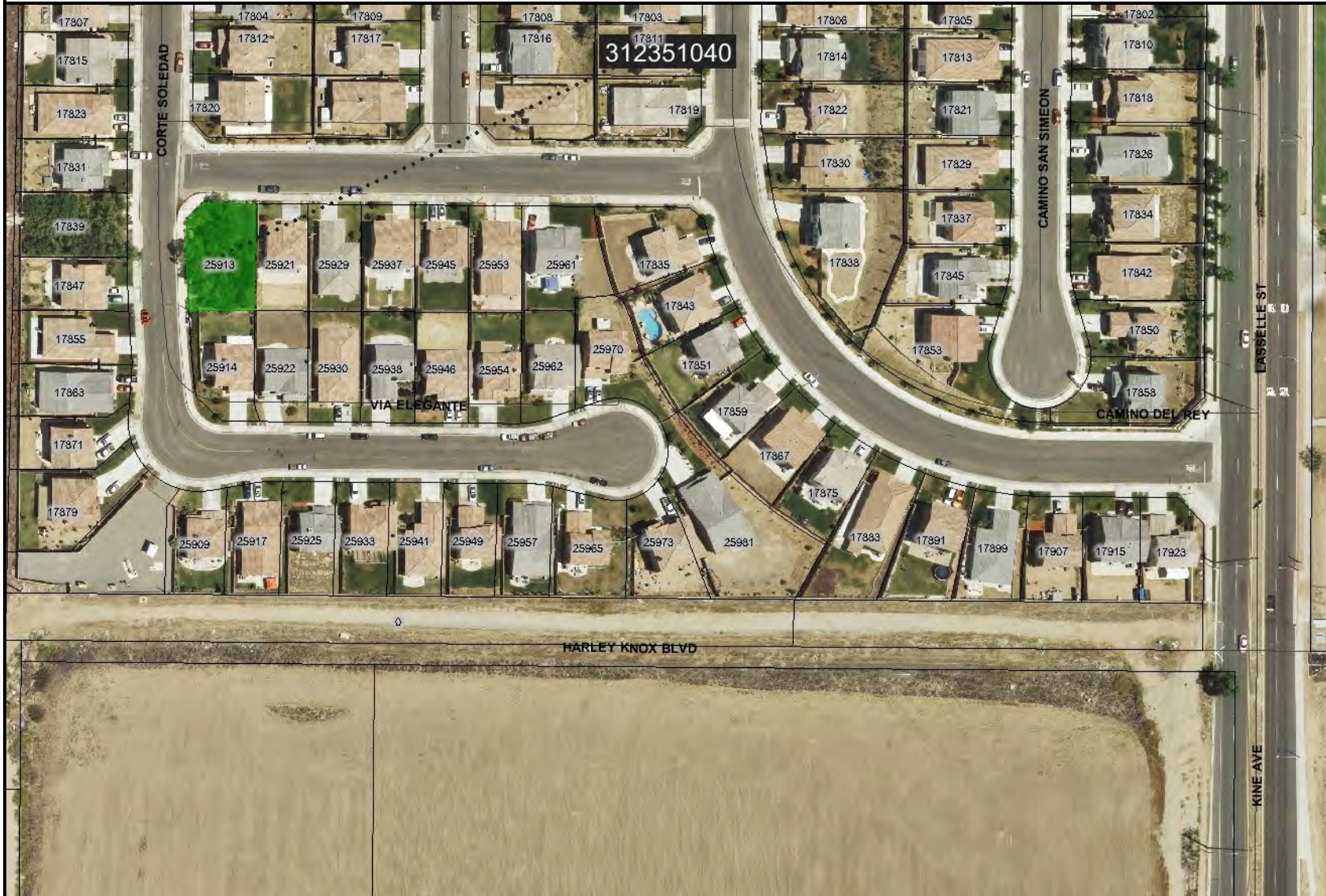
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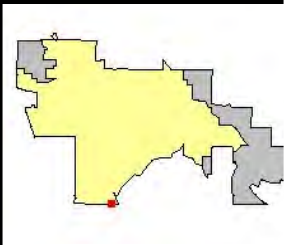
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WQB ID 16 - Tract 30320



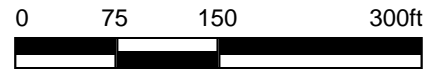
Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
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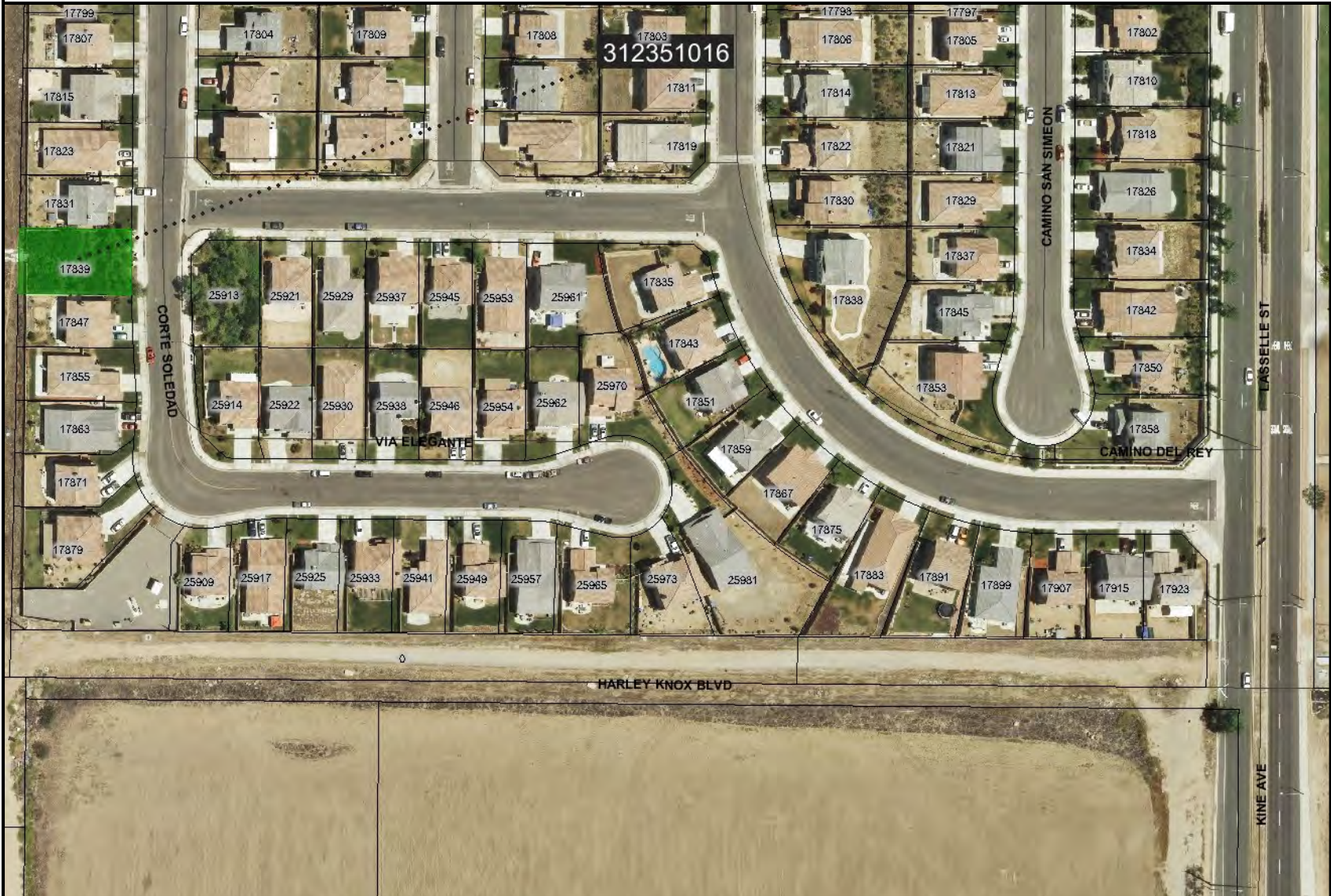


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WQB ID 17 - Tract 30320



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

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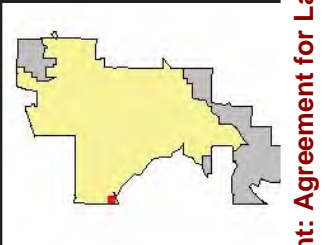


WQB ID 19 - Tract 30320



Legend

- Selected Features
- Street Lights
- HOA
- Edison
- MV Utility
- ⚡ Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
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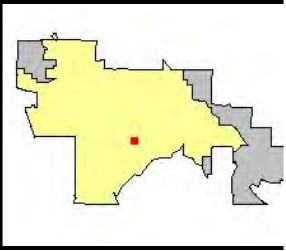
Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 20 - Tract 31128



Legend

- Identified Features
- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Waterbodies
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
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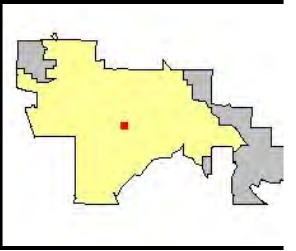
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WQB ID 21 - Tract 31212 / 31327



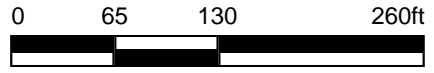
Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
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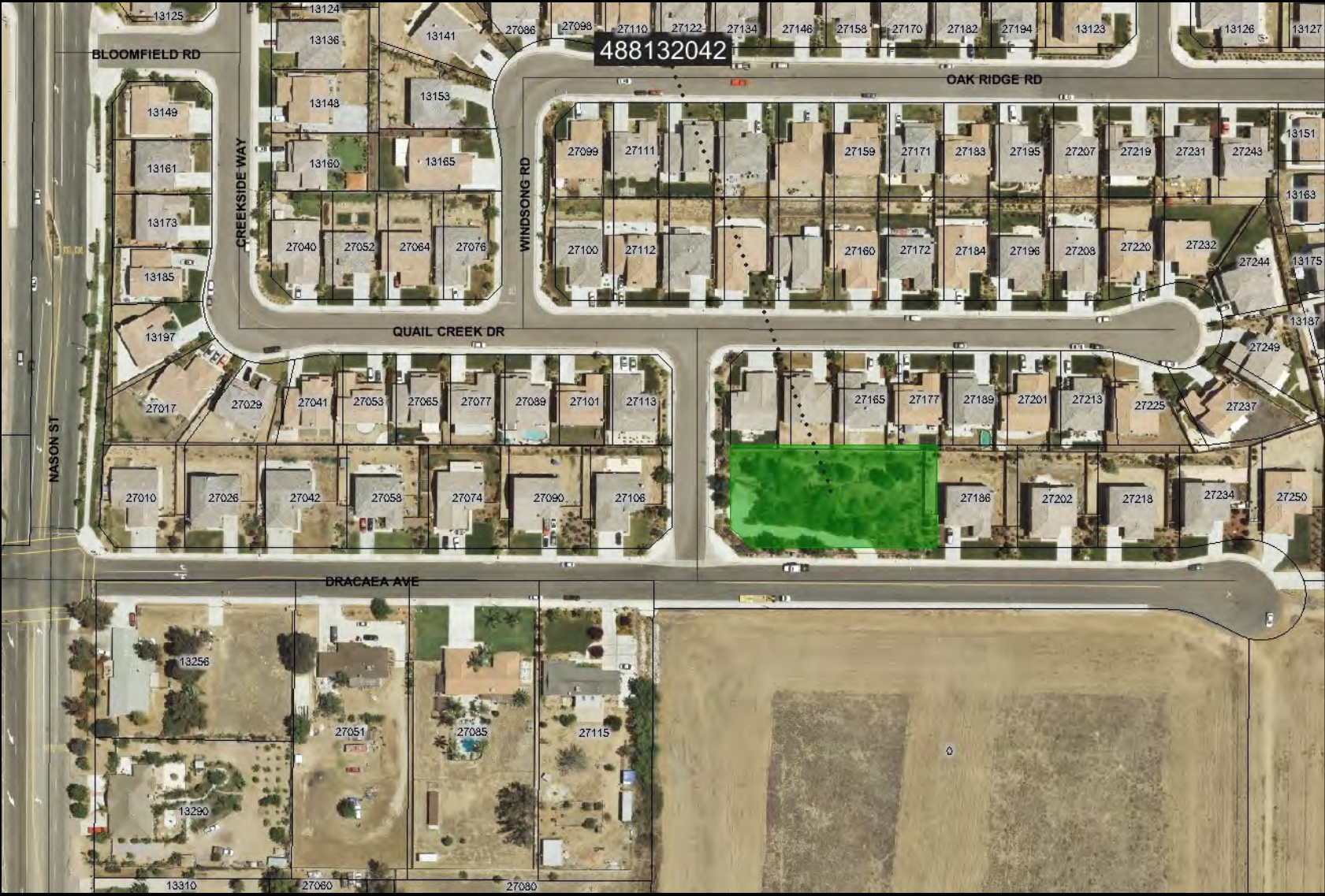
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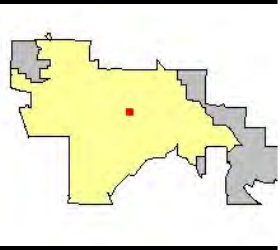
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WQB ID 22 - Tract 32834



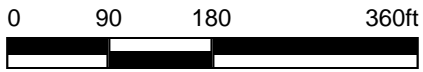
Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
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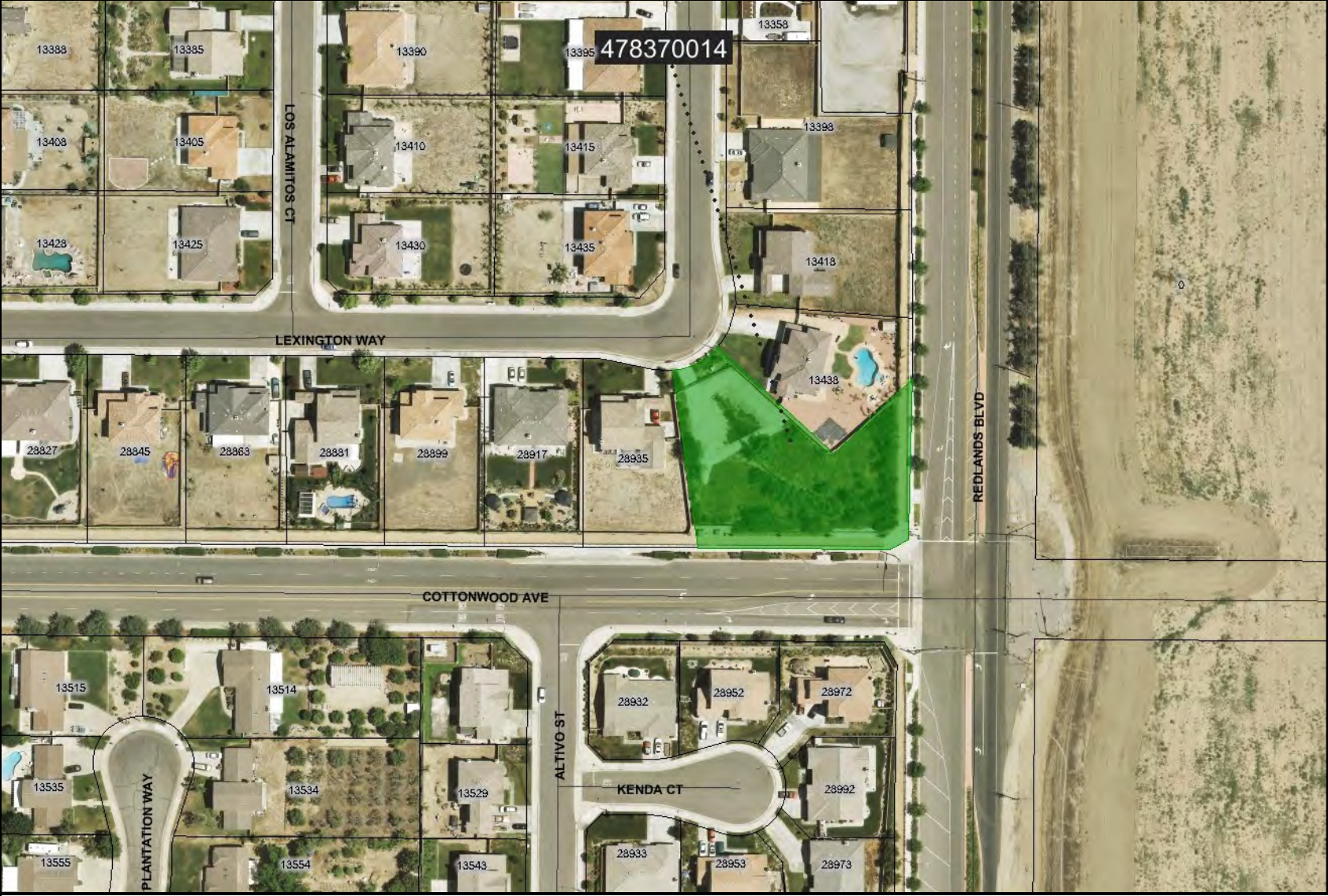
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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 23 - Tract 31269-1

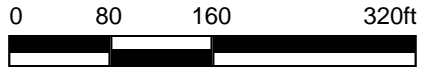


Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries**
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- Moreno Valley
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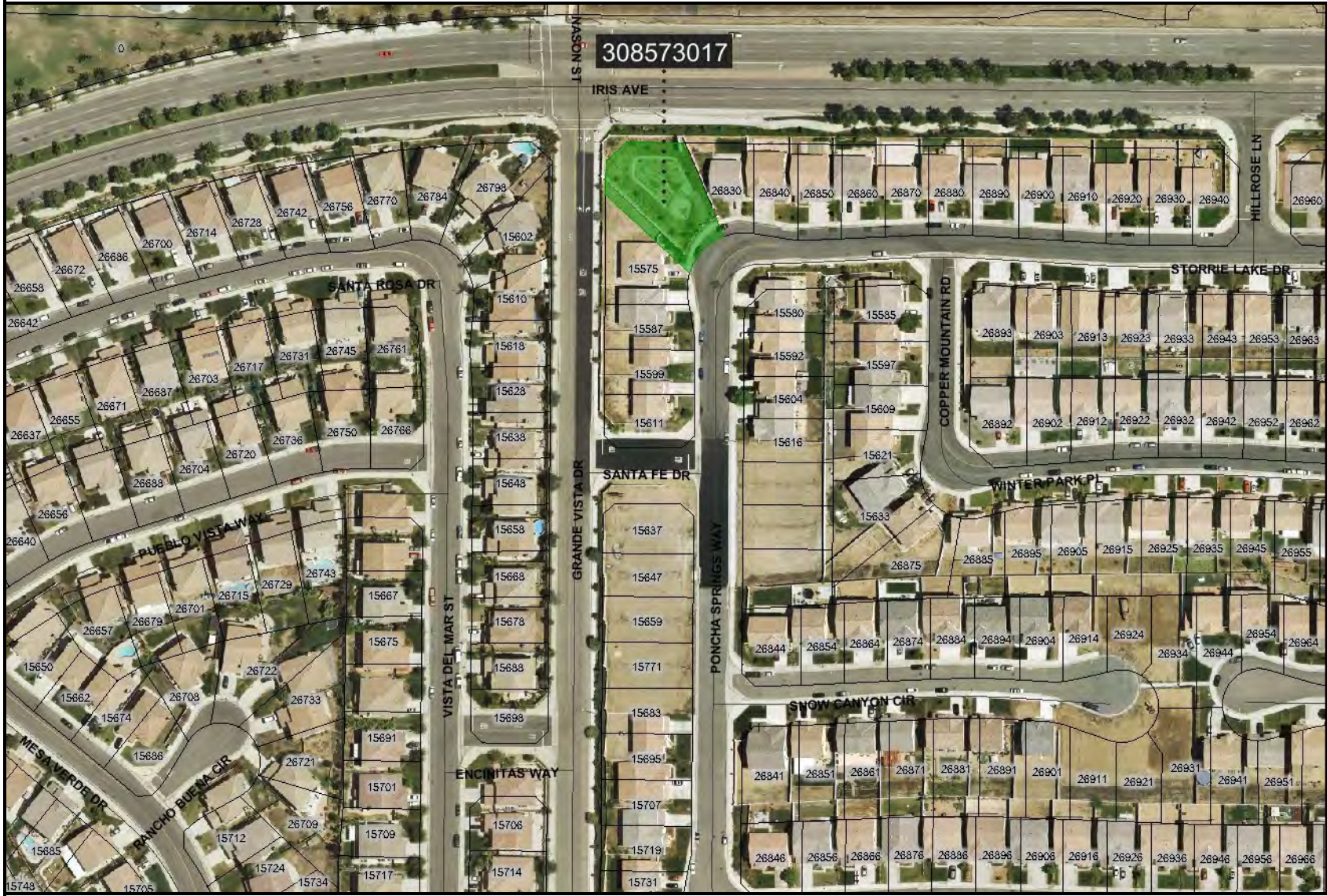
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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 25 - Tract 29920-1



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

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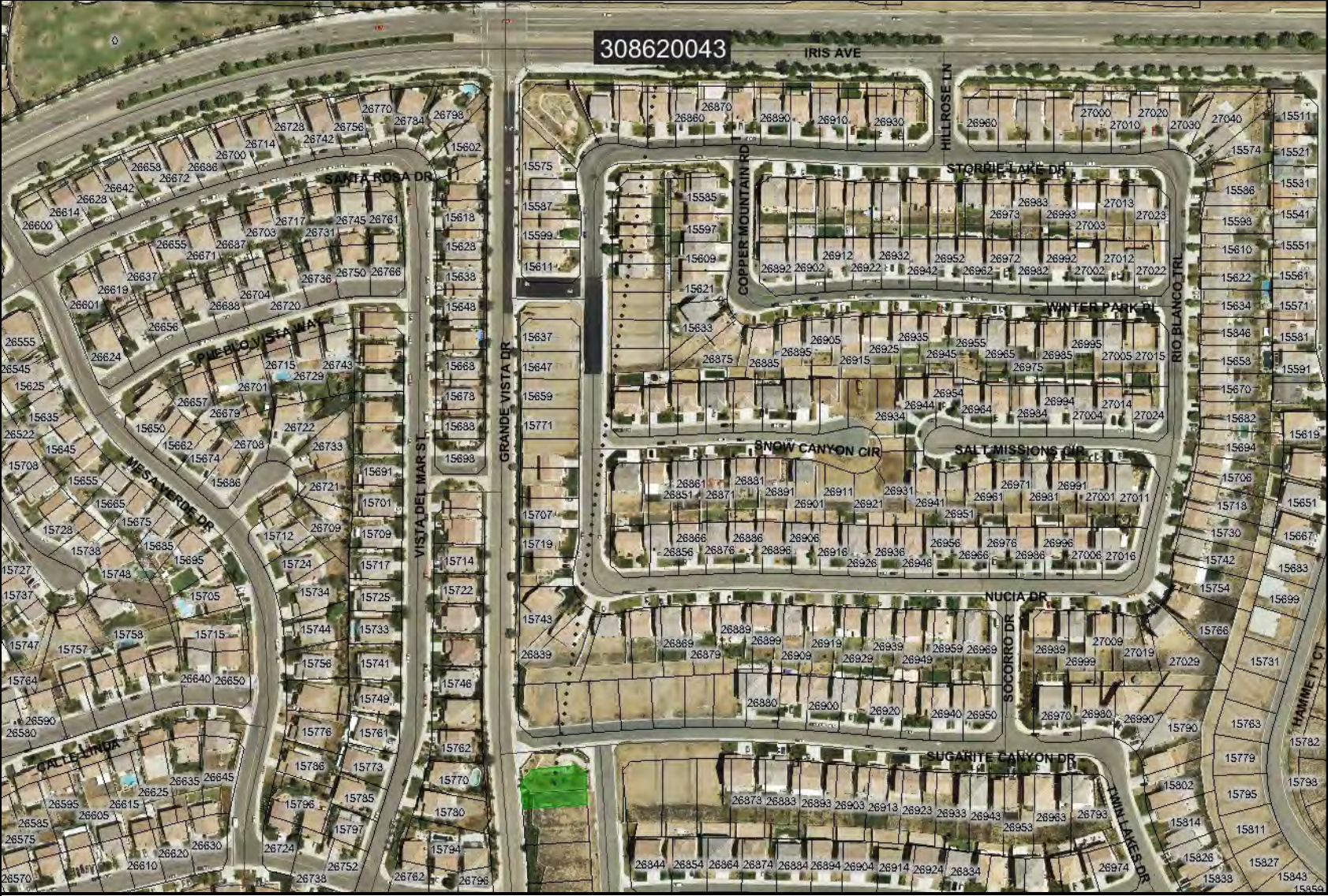
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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 25 - Tract 29920



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

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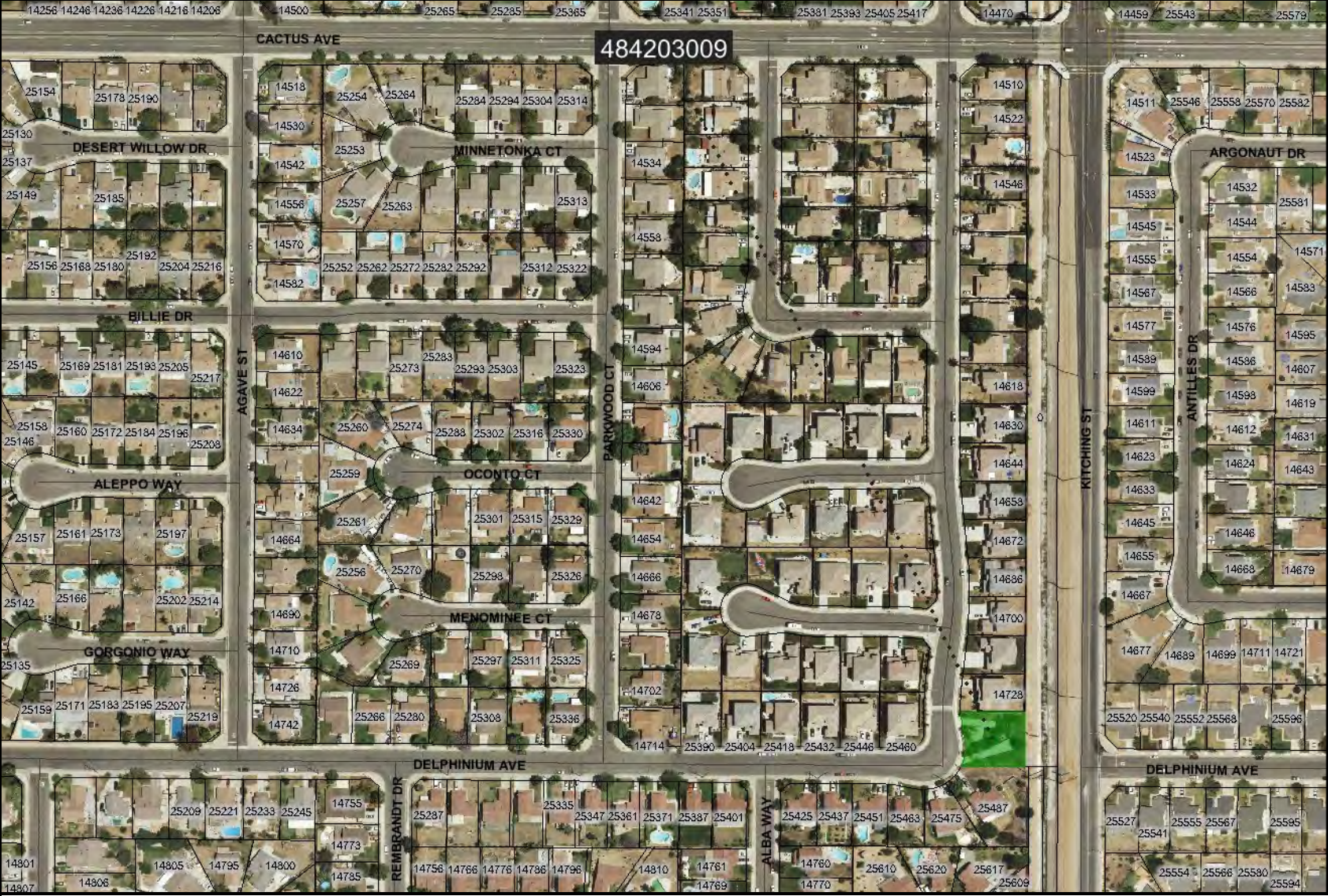
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WQB ID 26 - Tract 33437

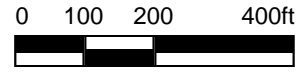


Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

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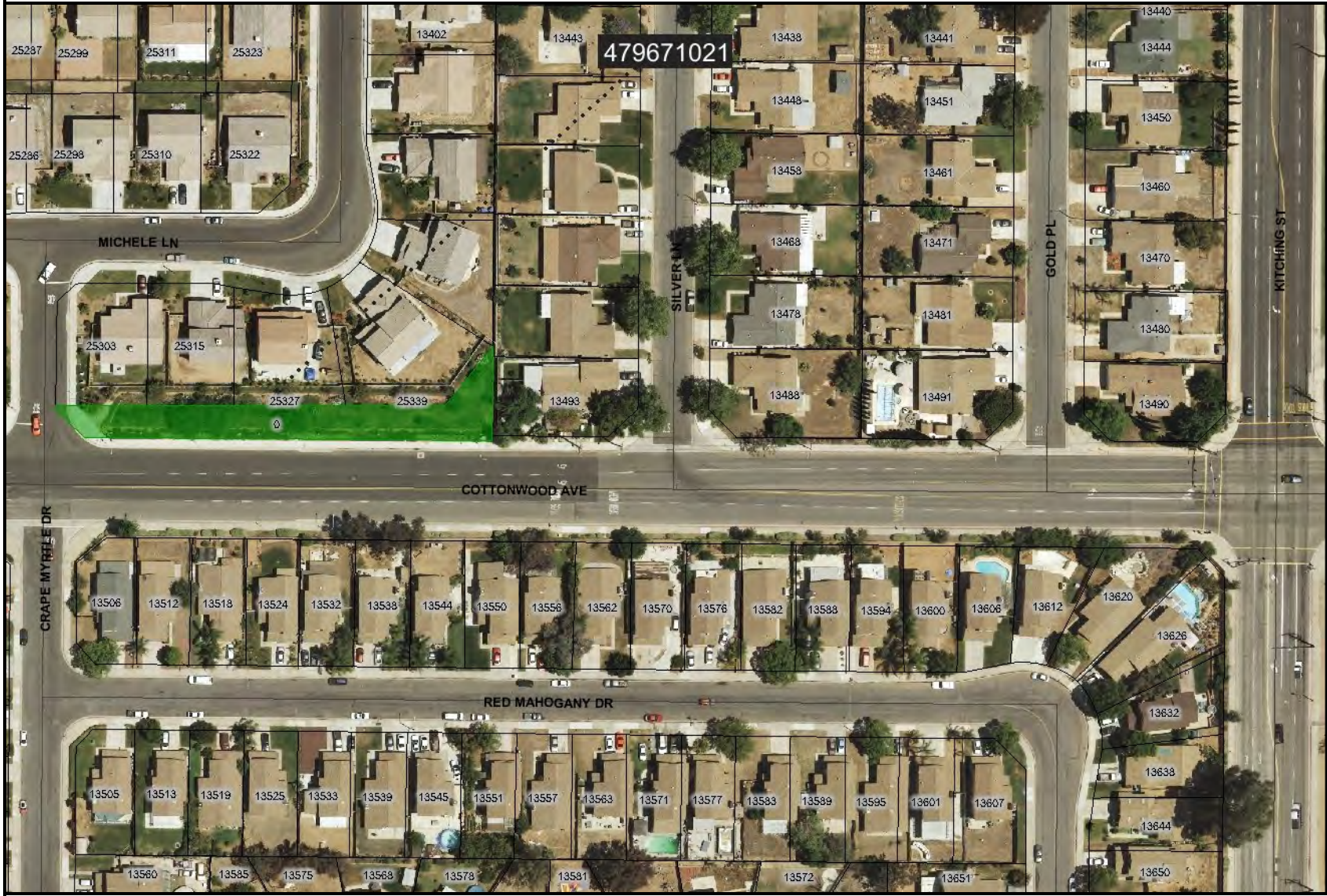
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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 27 - Tract 32018



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 29 - Tract 31424/31269



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
- Perris
- Riverside

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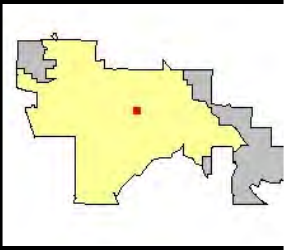
Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 30 - Tract 32834



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries**
- Calimesa
- Moreno Valley
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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 32 - Tract 33256



Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- Ortho Photography
- City Boundaries
- Calimesa
- Moreno Valley
- Perris
- Riverside

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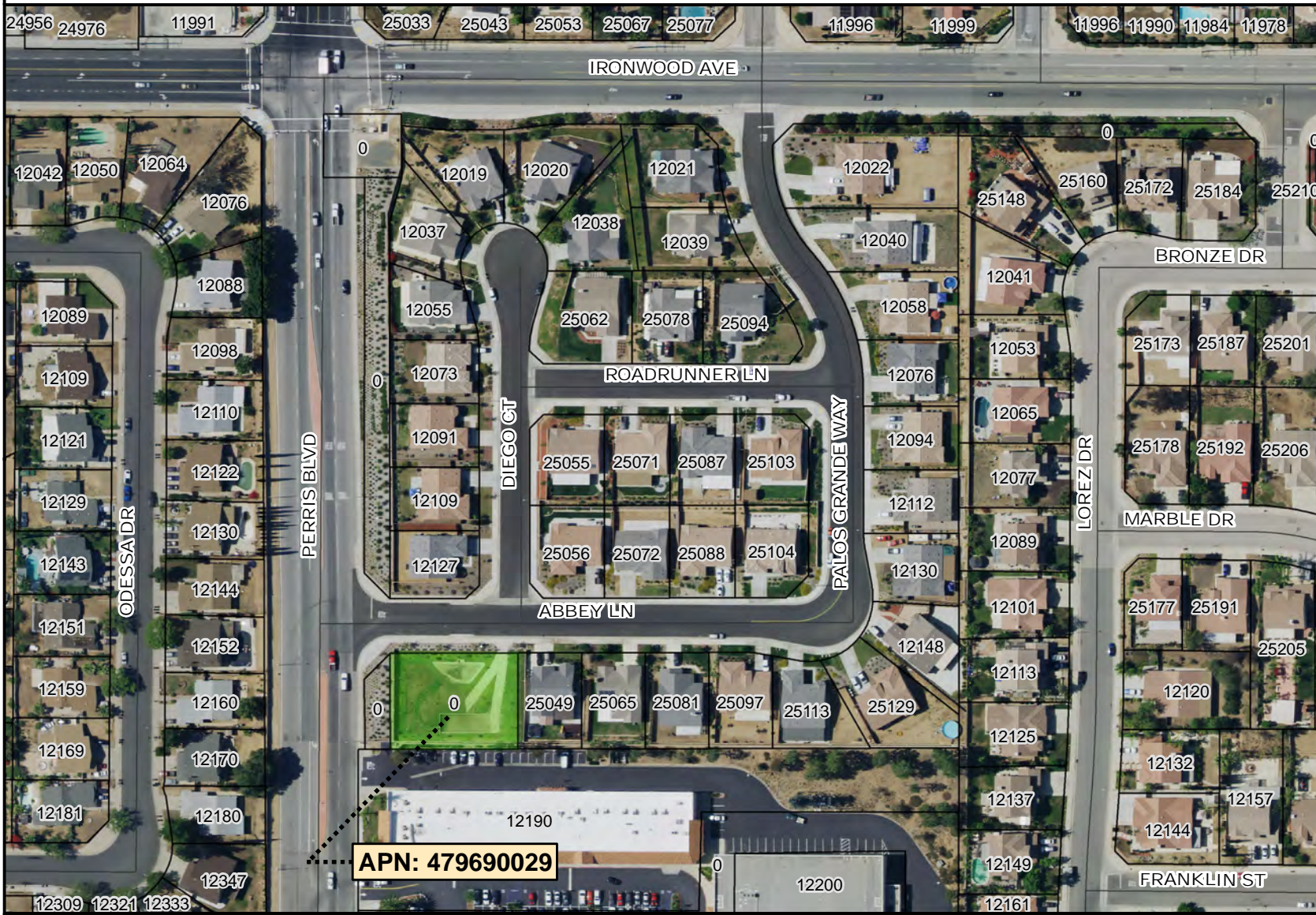
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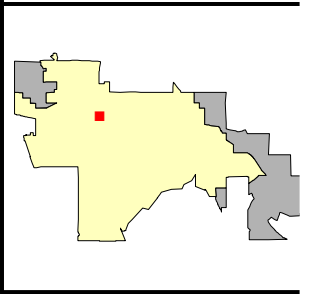
Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

WQB ID 33 - Tract 32715



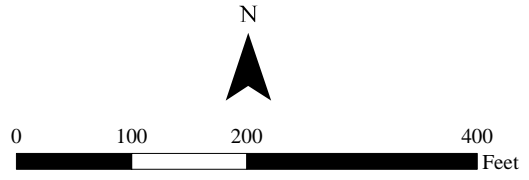
Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- City Boundary
- Calimesa
- Moreno Valley
- Perris
- Riverside



Map Produced by Moreno Valley Geographic Information System
 Geographic Information in:
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 Printed: December 13, 2017

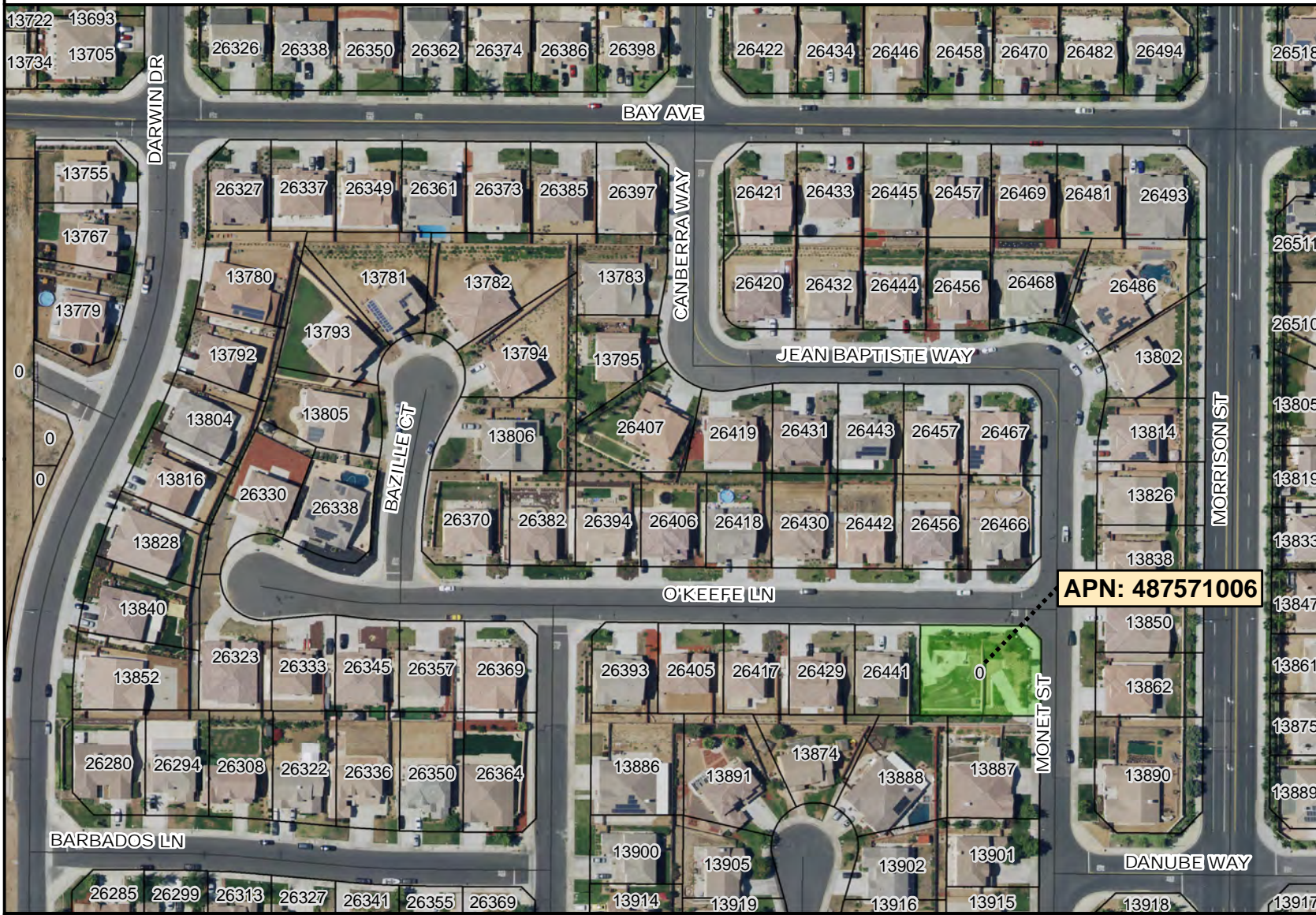
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Attachment: Agreement for Landscape Maintenance (WQB) (3548) : AWARD OF AN ON-SITE AND/OR

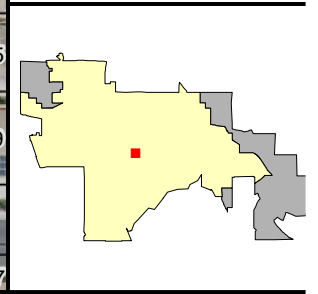


WQB ID 34 - Tract 32505



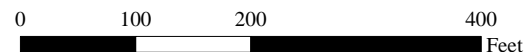
Legend

- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- City Boundary
- Calimesa
- Moreno Valley
- Perris
- Riverside



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 Geographic Information in:
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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

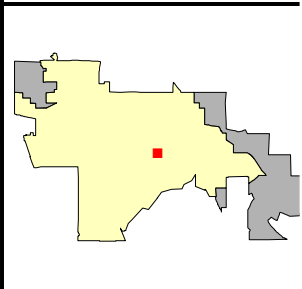


WQB ID 35 - Tract 31618



Legend

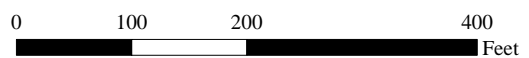
- Selected Features
- Highways
- Parcels
- Roads
- March Installation Area
- Sphere of Influence
- City Boundary
- Calimesa
- Moreno Valley
- Perris
- Riverside



APN: 488371023

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 NAD 1983 StatePlane California VI FIPS 0406 Feet
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 Printed: December 13, 2017

The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Riverside County and City of Moreno Valley will not be held responsible for any claims, losses or damages resulting from the use of this map.



Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

33. REPORTING FORMS

- A. Weekly Irrigation reports, at a minimum, shall document the irrigation inspections (to include testing and repairs) performed by the Contractor and shall include details specific to the dates, the specific locations, and corrective action taken, if any. Weekly Irrigation reports shall be submitted to the Director at specialdistricts@moval.org by the second workday of the week, one (1) week in arrears.
- B. Greenwaste Recycling
1. The Public Resources Code (PRC), Division 30, Sections 41000 through 41780 requires that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction.
 2. For the purposes of this agreement, materials defined as “greenwaste” shall include all plant parts (i.e. trimmings, prunings, grass clippings, etc.) removed from agreement sites by the Contractor, or any subcontractors thereunder, in the performance of agreement’s Scope of Work.
 3. Contractor, or any subcontractor thereunder, shall deposit all greenwaste generated while performing the agreement’s Scope of Work at a landscape material recycling center, or reuse said greenwaste in a lawful manner. Contractor, or any subcontractor thereunder, shall be solely responsible for all costs incurred in complying with this requirement.
 4. The Contractor shall submit a Monthly Greenwaste Report as set forth herein. The Contractor shall provide responses to all information requested therein and shall include, on a separate Monthly Greenwaste Report form, any greenwaste generated through the operations of any subcontractors performing work under Contractor’s Scope of Work.
 5. Monthly Greenwaste reports shall be submitted to the Director at specialdistricts@moval.org by the tenth day of each month, one (1) month in arrears.
- C. A Monthly Landscape Services report, at a minimum, shall document the work performed by the Contractor and shall contain detailed information as is described in the form attached hereto and any other relevant information about the Contractor’s work to identified hazards, chemical use, and customer complaints. Said report shall be in a format acceptable to the Director. Monthly Landscape Services reports shall be submitted to the Director at specialdistricts@moval.org by the tenth day of each month, one (1) month in arrears.
- D. Pesticide Use reports shall be completed and submitted in accordance with federal, state, and local law and consistent with the provisions herein.
- E. Contractor shall refer to sections included herein and ensure additional reports, if necessary, are submitted to the Director, as appropriate and consistent with this

agreement, and other agencies, as required by law, to ensure compliance with all federal, state, and local laws.

Weekly Irrigation Report Form

City of Moreno Valley, Special Districts Division
specialdistricts@moval.org – Due: 2nd workday of week, 1 week in arrears

PROJECT NO. _____

MONTH OF _____, 20_____

	Location <ul style="list-style-type: none"> • Controller Number • Tract Number • Zone or Area 	Date(s) Checked	Problem(s) Identified	Corrective Actions <ul style="list-style-type: none"> • Date corrected • Corrective action details 	Hazards <ul style="list-style-type: none"> • Date(s) noted • Area • Hazard type • Date City notified • Date corrected
WEEK 1					
WEEK 2					
WEEK 3					
WEEK 4					
WEEK 5					

Monthly Greenwaste Report Form

City of Moreno Valley, Special Districts Division
specialdistricts@moval.org – Due: 10th day of each month, 1 month in arrears

PROJECT NO. 2017-027

Month _____ **Year** _____

1. Source of greenwaste _____

Location _____

2. Amount of greenwaste generated from above source (by weight) _____ Lbs.
or
tons

3. Name, address, and phone number of recycle Contractor accepting greenwaste

Contractor Name _____

Address _____

Phone Number _____

4. Amount of greenwaste-source products (mulch, compost, top dressing, and soil amendmets, etc.) furnished to Project (by weight) _____ Lbs.
or
tons

5. Name, address, and phone number of recycle Contractor supplying greenwaste-source products to Project (if different from above)

Contractor Name _____

Address _____

Phone Number _____

6. Number of times turf mowed this month _____

7. Number of times turf mowed without clippings caught _____

Contractor Name: _____

Address: _____

Phone Number: _____

Monthly Landscape Services Report Form

City of Moreno Valley, Special Districts Division
specialdistricts@moval.org – Due: 10th day of each month, 1 month in arrears

PROJECT NO. _____ MONTH OF _____, 20__

	Location <ul style="list-style-type: none"> • Controller Number • Tract Number • Zone or Area 	Maintenance <ul style="list-style-type: none"> • Date(s) • Area Service Type <ul style="list-style-type: none"> • Mow/edge • Trim/prune-weed • Litter-irrigation • Etc. 	Fertilizer <ul style="list-style-type: none"> • Date(s) • Area • Product/analysis • Amount/area • Crop 	Pesticides <ul style="list-style-type: none"> • Date(s) • Product used • Amount used • Area • Target pest 	Complaints <ul style="list-style-type: none"> • Date(s) received • Area/location • Complaint/action • Date corrected • Corrective action 	Hazards <ul style="list-style-type: none"> • Date(s) noted • Area • Hazard type • MVCSD notified • Date City notified • Date corrected • Corrective action
WEEK 1						
WEEK 2						
WEEK 3						
WEEK 4						
WEEK 5						

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

EXHIBIT B - CITY RESPONSIBILITIES

1. AGREEMENT SUPERVISION

The Agreement shall be administered on behalf of the Public Works Director of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director."

The Director will decide all questions, which may arise as to the manner of performance and completion per schedule, acceptable fulfillment of the Contract by the Contractor, interpretation of the Specifications, and compensation to include completion of work by alternate sources.

2. IRRIGATION CONTROLLER SYSTEMS

The City shall manage the operation of all automatically controlled irrigation systems, including but not limited to irrigation controller programming and scheduling. The Contractor shall monitor the operation of, and maintain said irrigation systems as required by the Director. The Contractor shall operate manually controlled irrigation systems as directed by City field staff.

3. UTILITIES

It shall be the City's duty to provide the utilities necessary for irrigation (i.e., water, electricity and communications) and to maintain their appurtenances (i.e., water and electrical meters and backflow devices). The City will pay the water, electricity, and communications costs used in the sites covered by this Agreement. The Contractor shall report any interruption of these services for whatever reason immediately upon Contractor's observation of same to the Director.

4. RESTRICTED PESTICIDE MATERIALS/PERMIT/USE CONSENT

- A. The City shall maintain in full force and effect throughout the entire term of the Contract a valid Restricted Materials Permit issued by the Agricultural Commissioner of the County of Riverside on behalf of the California Department of Pesticide Regulation. The Contractor shall comply with all permit conditions that pertain to any of the pest control materials listed on said permit that may be used in the course of Contractor's operations under this Contract.
- B. Director must give consent in writing prior to application of any Category I pesticide.

EXHIBIT C - PAYMENT TERMS

1. CONTRACTORS COMPENSATION

- A. The Contractor's compensation shall not exceed \$826,896.44.
- B. Compensation shall be based on the Bid/Compensation Schedule.
- C. Written notice of the compensation amount for each fiscal year shall be provided to the Contractor at least thirty (30) days prior to the end of the current fiscal year.
- D. Any request for an increase in Contractor's compensation shall be based on an annual inflation adjustment, calculated for the previous calendar year, based on the Riverside-San Bernardino-Ontario Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. Any such request shall be made to the City in writing no later than May 1 of each year. Upon approval, the adjustment would be effective July 1 of the following fiscal year.
- E. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
- F. The Contractor will electronically submit an invoice to be paid monthly per site based upon successful performance of the maintenance services provided in accordance with an approved service schedule for each area/site and in compliance with the terms and provisions of this Agreement. By the tenth of each month the Contractor shall submit to the Director detailed reports of the following:
 - a. Maintenance performed, which must include the location, area or site of such maintenance.
 - b. Greenwaste
 - c. Complaints received.
 - d. Hazards noted.
 - e. Chemicals used in the prior month.
 - f. Invoice for service, which lists in detail the site (Median ID, Tract ID/Number), service performed and cost in accordance with the Agreement price, which shall become the basis for payment.

No payment(s) shall be made until the reports, listed herein, have been submitted and approved. At no time will the City pay for more services than have been

satisfactorily completed and the City's determination of the amount due shall be final.

- G. The Contractor will submit all invoices electronically to Accounts Payable staff at accountspayable@moval.org. Accounts Payable questions can be directed to 951.413.3073.

The Contractor will electronically submit copies of invoices and reports to the Special Districts Division at specialdistricts@moval.org. Calls may also be directed to the Special Districts Division at 951.413.3480.

- H. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf (Business/Finance tab).
- I. The minimum information required on all invoices is:
- a. Vendor Name, Mailing Address, and Phone Number
 - b. Invoice Date
 - c. Vendor Invoice Number
 - d. City-provided Reference Number (e.g. Project, Activity, Median ID, Tract ID/#, etc.)
 - e. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of an Agreement amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
 - f. Location Services were Testing and/or Services were Performed
- J. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
- K. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
- L. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

2. ADDITIONAL WORK

- A. During the term of this Agreement the City may, at its discretion, authorize the Contractor to perform certain Additional Work as described in Exhibit E, herein, in addition to the work set forth in Exhibit A.
- B. If the City determines it to be in the City's best interest, said Additional work may include: Acts of God (i.e., earthquake damage, storm damage), or vandalism, theft, and acts or omissions by third parties.
- C. Compensation for all such Additional Work shall be calculated either at the prices set forth by the Contractor in Exhibit E or at a price based on the Contractor's written estimate (lump sum, time and materials, or cost plus basis), as determined by the Director. Except as set forth below, the Contractor shall not perform any such Additional Work without first obtaining express written authorization from the City.
- D. Notwithstanding the above requirement for prior written authorization, when a condition exists wherein there is imminent danger of injury to the public or damage to property, the City may verbally authorize the work to be performed upon receiving a verbal estimate from the Contractor. Within twenty-four (24) hours after receiving a verbal authorization, the Contractor must submit a written estimate to the City for written approval. Whenever immediate action is required to prevent impending injury, death, or property damage to the facilities being maintained, the City may, after reasonable attempt to notify the Contractor, cause such action to be taken by the City's work force.
- E. The Contractor shall maintain additional landscape areas the City may add to this Agreement at a unit price comparable to landscape areas described herein. In the event that notification is made, at other than the beginning of a monthly period, the unit cost as set forth by Contractor in the Bid Import Schedule shall be prorated from the day the Contractor commences work on the additional areas.
- F. Routine repairs to project irrigation system(s) shall be considered Additional Work to the extent that the Contractor shall charge only for materials used to perform said repairs at Contractor's cost plus a percentage of that cost, as set forth in Exhibit E. For the purposes of this Agreement, routine irrigation repairs are defined as repair and/or replacement of existing sprinklers, sprinkler components, and/or non-pressurized pipe, and/or fittings ("lateral lines") that have been rendered inoperable due to: a) normal "wear and tear", and b) vandalism or theft (which includes acts or omissions by third parties).
- G. Except as specifically approved by subsequent action of the City Council and/or District Board of Directors, the Director may not authorize Additional Work in excess of the cumulative Agreement.

3. PAYMENT DEDUCTIONS

The City may deduct payment to such extent as may be necessary to protect the City from loss due to:

- A. Work required in the General or Technical Provisions which is not performed, not performed to the standards set forth therein, not performed at or within the time(s) specified therein, or is incomplete.
- B. Claims filed or reasonable evidence indicating probable filing of claims by laborers, materialmen, subcontractors, or third parties.

4. NON-PERFORMANCE PENALTIES

- A. The Contractor may become liable for payment of non-performance penalties for failure to: provide adequate communications; provide adequate work area safety including but not limited to wearing of appropriate work attire; complete "Specialty" operations in a timely manner as set forth in the General Provisions; submit notifications or reports required by the Agreement, or General Provisions at the intervals and/or frequencies set forth therein, or; perform work as required by the General Provisions at the intervals and/or frequencies as set forth therein, or as set forth in Contractor's approved work schedule, or as directed by the City. For each of the categories set forth hereinabove, the penal sum of \$100.00 (one hundred dollars) per working day will be assessed for each working day the deficiencies remain uncorrected.
- B. If non-performance penalties are to be assessed, the Contractor will be notified immediately by written email, facsimile transmission, letter, or by telephone.
- C. The Contractor will not be assessed non-performance penalties for delays caused by the City or by the owner of a utility to provide for the removal or relocation of utility facilities.
- D. Excessive Utility Usage. Contractor shall pay for all excessive utility usage due to Contractor's failure to monitor irrigation system malfunctions or unauthorized increases in the frequency of irrigation. The excess cost will be determined by comparing the current usage with the historical usage for the same time period. The excess cost factor, to be deducted from the payments to the Contractor, will be presented by the Director to the Contractor prior to actual deduction by the City to allow for explanations.

5. TIME FOR PERFORMANCE

The Contractor hereby agrees to commence work pursuant to this Contract within fourteen (14) calendar days after the date of authorization as specified in the Notice to Proceed and to diligently prosecute the contracted work noted on the Bid Schedule.

6. COMPENSATION

Compensation shall be based on the following schedule.

Bid/Compensation Schedule							
VendorID	Company Name	Address	City	Respondee Email			
353645	Mariposa Landscapes, Inc.	15529 Arrow Highway	Irwindale	robert@mariposa-ca.com			
Respondee		Respondee Title					
Robert Austin		Estimator					
Item Num ¹	Item Code	Description	Unit of Measure	Quantity	Unit Price	Line Total	Commer
Base Work - Routine Work							
1	WQB ID 1	Base Work, Tract 31128, approx. 35,024 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$546.00	\$6,552.00	
2	WQB ID 2	Base Work, Tract 27523-1 approx. 14,663 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$229.00	\$2,748.00	
3	WQB ID 3	Base Work, Tract 22709-1, approx. 10,240 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$160.00	\$1,920.00	
4	WQB ID 4	Base Work, Tract 22709 approx. 88,913 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$1,386.00	\$16,632.00	
5	WQB ID 8 & 9	Base Work, Tract 30318 approx. 26,800 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$418.00	\$5,016.00	
6	WQB ID 12 & 13	Base Work, Tract 30321 approx. 28,124 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$438.00	\$5,256.00	
7	WQB ID 14 & 15	Base Work, Tract 30319 approx. 12,740 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$199.00	\$2,388.00	
8	WQB ID 16, 17, 18, & 19	Base Work, Tract 30320 approx. 28,579 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$445.00	\$5,340.00	
9	WQB ID 20	Base Work, Tract 31128 approx. 7,176 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$112.00	\$1,344.00	
10	WQB ID 21	Base Work, Tract 31212/31327 approx. 39,613 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$617.00	\$7,404.00	
11	WQB ID 22	Base Work, Tract 32834 approx. 22,983 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$358.00	\$4,296.00	
12	WQB ID 23	Base Work, Tract 31269-1 approx. 22,346 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$348.00	\$4,176.00	
13	WQB ID 24 & 25	Base Work, Tract 29920 approx. 18,242 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$284.00	\$3,408.00	
14	WQB ID 26	Base Work, Tract 33437 approx. 8,093 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$126.00	\$1,512.00	

1 Item Num - represents line item number identified as part of the RFP response in PlanetBids and may not be in numerical order in Agreement.

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

Bid/Compensation Schedule						
15	WQB ID 27	Base Work, Tract 32018 approx. 14,554 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$227.00	\$2,724.00
16	WQB ID 29	Base Work, Tract 31424, approx. 7,557 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$118.00	\$1,416.00
17	WQB ID 30	Base Work, Tract 32834 approx. 28,032 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$437.00	\$5,244.00
18	WQB ID 32	Base Work, Tract 33256 approx. 7,550 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$118.00	\$1,416.00
19	WQB ID 33	Base Work, Tract 32715 approx. 12,152 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$189.00	\$2,268.00
20	WQB ID 34	Base Work, Tract 32505 approx. 9,862 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$154.00	\$1,848.00
21	WQB ID 35	Base Work, Tract 31618 approx. 15,098 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$235.00	\$2,820.00
22	WQB ID 36	Base Work, Tract 36882 approx. 10,079 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$157.00	\$1,884.00
					Subtotal	\$87,612.00

Additional Work Price List	Description	Unit of Measure	Quantity	Unit Price	Line Total	Comment
89	One (1) gallon shrub/vine/ground cover in place	each	1	\$10.00	\$10.00	
90	Five (5) gallon shrub/vine/ground cover in place	each	1	\$27.00	\$27.00	
91	Five (5) gallon tree in place (stakes included)	each	1	\$35.00	\$35.00	
92	Fifteen (15) gallon tree in place (stakes included)	each	1	\$100.00	\$100.00	
93	24" box tree in place (stakes included)	each	1	\$350.00	\$350.00	
94	36" box tree in place (guy wires included)	each	1	\$900.00	\$900.00	
95	Flat of ground cover in place	each	1	\$26.00	\$26.00	
96	Fertilizer application	each	1	\$1,495.00	\$1,495.00	
97	Planter bed mulch in place	cubic yards	1	\$55.00	\$55.00	
98	Additional labor	man hour	1	\$37.00	\$37.00	
99	Additional Irrigation Technician	man hour	1	\$55.00	\$55.00	

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Bid/Compensation Schedule							
100		Irrigation Repair Parts at Cost Plus a Specified Percent	percent				15 % mark up
101	Cost for Additional Work Added To Base Work as Needed, Planter, 4-Week Service Level	Trees, Shrubs, Ground Cover Square Footage	Monthly Per Square Foot Cost	1	\$0.0160	\$0.0160	Square foot price month
102	Cost for Additional Work Added To Base Work as Needed, Planter, 8-Week Service Level	Trees, Shrubs, Ground Cover Square Footage	Monthly Per Square Foot Cost	1	\$0.0155	\$0.0155	Square foot price month
103	Cost for Additional Work Added To Base Work as Needed, Planter, 12-Week Service Level	Trees, Shrubs, Ground Cover Square Footage	Monthly Per Square Foot Cost	1	\$0.0150	\$0.0150	Square foot price month
Base Work - Optional Service Level		Description	Unit of Measure	Quantity	Unit Price	Line Total	Comment
23	WQB ID 1	Base Work, Tract 31128, approx. 35,024 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$538.00	\$6,456.00	
24	WQB ID 1	Base Work, Tract 31128, approx. 35,024 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$524.00	\$6,288.00	
25	WQB ID 2	Base Work, Tract 27523-1 approx. 14,663 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$225.00	\$2,700.00	
26	WQB ID 2	Base Work, Tract 27523-1 approx. 14,663 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$219.00	\$2,628.00	
27	WQB ID 3	Base Work, Tract 22709-1, approx. 10,240 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$157.00	\$1,884.00	
28	WQB ID 3	Base Work, Tract 22709-1, approx. 10,240 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$153.00	\$1,836.00	
29	WQB ID 4	Base Work, Tract 22709 approx. 88,913 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$1,366.00	\$16,392.00	
30	WQB ID 4	Base Work, Tract 22709 approx. 88,913 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$1,330.00	\$15,960.00	
31	WQB ID 8 & 9	Base Work, Tract 30318 approx. 26,800 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$412.00	\$4,944.00	

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Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

Bid/Compensation Schedule						
32	WQB ID 8 & 9	Base Work, Tract 30318 approx. 26,800 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$401.00	\$4,812.00
33	WQB ID 12 & 13	Base Work, Tract 30321 approx. 28,124 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$432.00	\$5,184.00
34	WQB ID 12 & 13	Base Work, Tract 30321 approx. 28,124 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$421.00	\$5,052.00
35	WQB ID 14 & 15	Base Work, Tract 30319 approx. 12,740 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$196.00	\$2,352.00
36	WQB ID 14 & 15	Base Work, Tract 30319 approx. 12,740 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$191.00	\$2,292.00
37	WQB ID 16, 17, 18, & 19	Base Work, Tract 30320 approx. 28,579 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$439.00	\$5,268.00
38	WQB ID 16, 17, 18, & 19	Base Work, Tract 30320 approx. 28,579 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$427.00	\$5,124.00
39	WQB ID 20	Base Work, Tract 31128 approx. 7,176 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$110.00	\$1,320.00
40	WQB ID 20	Base Work, Tract 31128 approx. 7,176 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$107.00	\$1,284.00
41	WQB ID 21	Base Work, Tract 31212/31327 approx. 39,613 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$609.00	\$7,308.00
42	WQB ID 21	Base Work, Tract 31212/31327 approx. 39,613 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$592.00	\$7,104.00
43	WQB ID 22	Base Work, Tract 32834 approx. 22,983 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$353.00	\$4,236.00
44	WQB ID 22	Base Work, Tract 32834 approx. 22,983 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$344.00	\$4,128.00
45	WQB ID 23	Base Work, Tract 31269-1 approx. 22,346 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$343.00	\$4,116.00
46	WQB ID 23	Base Work, Tract 31269-1 approx. 22,346 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$334.00	\$4,008.00
47	WQB ID 24 & 25	Base Work, Tract 29920 approx. 18,242 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$280.00	\$3,360.00
48	WQB ID 24 & 25	Base Work, Tract 29920 approx. 18,242 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$273.00	\$3,276.00

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Bid/Compensation Schedule						
49	WQB ID 26	Base Work, Tract 33437 approx. 8,093 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$124.00	\$1,488.00
50	WQB ID 26	Base Work, Tract 33437 approx. 8,093 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$121.00	\$1,452.00
51	WQB ID 27	Base Work, Tract 32018 approx. 14,554 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$224.00	\$2,688.00
52	WQB ID 27	Base Work, Tract 32018 approx. 14,554 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$218.00	\$2,616.00
53	WQB ID 29	Base Work, Tract 31424, approx. 7,557 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$116.00	\$1,392.00
54	WQB ID 29	Base Work, Tract 31424, approx. 7,557 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$113.00	\$1,356.00
55	WQB ID 30	Base Work, Tract 32834 approx. 28,032 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$431.00	\$5,172.00
56	WQB ID 30	Base Work, Tract 32834 approx. 28,032 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$419.00	\$5,028.00
57	WQB ID 32	Base Work, Tract 33256 approx. 7,550 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$116.00	\$1,392.00
58	WQB ID 32	Base Work, Tract 33256 approx. 7,550 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$113.00	\$1,356.00
59	WQB ID 33	Base Work, Tract 32715 approx. 12,152 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$187.00	\$2,244.00
60	WQB ID 33	Base Work, Tract 32715 approx. 12,152 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$182.00	\$2,184.00
61	WQB ID 34	Base Work, Tract 32505 approx. 9,862 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$152.00	\$1,824.00
62	WQB ID 34	Base Work, Tract 32505 approx. 9,862 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$148.00	\$1,776.00
63	WQB ID 35	Base Work, Tract 31618 approx. 15,098 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$232.00	\$2,784.00
64	WQB ID 35	Base Work, Tract 31618 approx. 15,098 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$226.00	\$2,712.00
65	WQB ID 36	Base Work, Tract 36882 approx. 10,079 sq. ft. Level 2 (8 weeks)	Monthly Cost	12	\$155.00	\$1,860.00

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

1 Item Num - represents line item number identified as part of the RFP response in PlanetBids and may not be in numerical order in Agreement.

Bid/Compensation Schedule							
Item Num	WQB ID	Description	Unit of Measure	Quantity	Unit Price	Line Total	Comment
66	WQB ID 36	Base Work, Tract 36882 approx. 10,079 sq. ft. Level 3 (12 weeks)	Monthly Cost	12	\$151.00	\$1,812.00	
Non-Chemical Alternatives Exhibit A,							
67	WQB ID 1	Base Work, Tract 31128, approx. 35,024 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$608.00	\$7,296.00	
68	WQB ID 2	Base Work, Tract 27523-1 approx. 14,663 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$255.00	\$3,060.00	
69	WQB ID 3	Base Work, Tract 22709-1, approx. 10,240 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$178.00	\$2,136.00	
70	WQB ID 4	Base Work, Tract 22709 approx. 88,913 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$1,544.00	\$18,528.00	
71	WQB ID 8 & 9	Base Work, Tract 30318 approx. 26,800 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$465.00	\$5,580.00	
72	WQB ID 12 & 13	Base Work, Tract 30321 approx. 28,124 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$488.00	\$5,856.00	
73	WQB ID 14 & 15	Base Work, Tract 30319 approx. 12,740 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$221.00	\$2,652.00	
74	WQB ID 16, 17, 18, & 19	Base Work, Tract 30320 approx. 28,579 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$496.00	\$5,952.00	
75	WQB ID 20	Base Work, Tract 31128 approx. 7,176 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$125.00	\$1,500.00	
76	WQB ID 21	Base Work, Tract 31212/31327 approx. 39,613 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$688.00	\$8,256.00	
77	WQB ID 22	Base Work, Tract 32834 approx. 22,983 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$399.00	\$4,788.00	
78	WQB ID 23	Base Work, Tract 31269-1 approx. 22,346 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$388.00	\$4,656.00	
79	WQB ID 24 & 25	Base Work, Tract 29920 approx. 18,242 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$317.00	\$3,804.00	
80	WQB ID 26	Base Work, Tract 33437 approx. 8,093 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$141.00	\$1,692.00	
81	WQB ID 27	Base Work, Tract 32018 approx. 14,554 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$253.00	\$3,036.00	

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

1 Item Num - represents line item number identified as part of the RFP response in PlanetBids and may not be in numerical order in Agreement.

Bid/Compensation Schedule						
82	WQB ID 29	Base Work, Tract 31424, approx. 7,557 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$131.00	\$1,572.00
83	WQB ID 30	Base Work, Tract 32834 approx. 28,032 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$487.00	\$5,844.00
84	WQB ID 32	Base Work, Tract 33256 approx. 7,550 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$131.00	\$1,572.00
85	WQB ID 33	Base Work, Tract 32715 approx. 12,152 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$211.00	\$2,532.00
86	WQB ID 34	Base Work, Tract 32505 approx. 9,862 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$171.00	\$2,052.00
87	WQB ID 35	Base Work, Tract 31618 approx. 15,098 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$262.00	\$3,144.00
88	WQB ID 36	Base Work, Tract 36882 approx. 10,079 sq. ft. Level 1 (4 weeks)	Monthly Cost	12	\$175.00	\$2,100.00

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR

1 Item Num - represents line item number identified as part of the RFP response in PlanetBids and may not be in numerical order in Agreement.

7. PREVAILING WAGE DETERMINATION

- A. Based on information available at time of BID issuance. See tables on following pages.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

CRAFT: ## LANDSCAPE MAINTENANCE LABORER
(APPLIES ONLY TO ROUTINE LANDSCAPE MAINTENANCE WORK NOT NEW LANDSCAPE CONSTRUCTION)¹

DETERMINATION: SC-LML-2018-1

ISSUE DATE: February 22, 2018

EXPIRATION DATE OF DETERMINATION: March 31, 2018* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director – Research Unit at (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY:	Employer Payments						Straight-Time		Overtime
	Basic Hourly Rate	Health and Welfare	Pension	Vacation	Holiday	Training	Hours	Total Hourly Rate	1 1/2X
Imperial	\$11.00	-	-	^a 0.115	0.17	-	8	^b 11.285	^b 16.785
Inyo, Mono and San Bernardino	11.00	-	-	0.30	0.17	-	8	11.47	16.97
Kern	11.00	-	-	^c 0.16	0.17	-	8	^b 11.33	^b 16.83
	11.00	-	-	^d 0.27	0.46	-	8	^b 11.73	^b 17.23
Los Angeles	11.00	0.89	-	^a 0.115	0.14	-	8	^b 12.145	^b 17.645
Orange	11.00	-	-	^f 0.11	0.11	-	8	^b 11.22	^b 16.72
Riverside	11.00	-	-	^g 0.20	0.16	-	8	^b 11.36	^b 16.86
San Diego	11.00	-	-	0.22	0.115	-	8	11.335	16.835
	11.00	-	-	0.24	0.12	-	8	11.36	16.86
San Luis Obispo	11.00	-	-	^h 0.15	0.15	-	8	11.30	16.80
	11.00	-	-	ⁱ 0.16	0.16	-	8	11.32	16.82
Santa Barbara	11.00	-	-	^j 0.12	0.12	-	8	^b 11.24	^b 16.74
	11.00	-	-	^k 0.13	0.13	-	8	^b 11.26	^b 16.76
Ventura	11.00	-	-	0.115	0.16	-	8	11.275	16.775
	11.00	2.97	-	0.19	0.26	-	8	^b 14.42	^b 19.92

Craft is not apprenticeable.

NOTE: If there are two rates, the first rate is for routine work, the second rate is for complex work.

- ^a \$0.22 after 3 years of service.
- ^b Computation is based on the first years of employment. This rate should be increased by any applicable vacation increase as stated in other footnotes.
- ^c \$0.31 after 2 years of service.
- ^d \$0.54 after 2 years of service; \$0.81 after 3 years of service.
- ^e \$0.24 after 3 years of service; \$0.37 after 7 years of service.
- ^f \$0.22 after 4 years of service.
- ^g \$0.40 after 3 years of service.
- ^h \$0.23 after 2 years of service.
- ⁱ \$0.27 after 2 years of service.
- ^j \$0.38 after 3 years of service.
- ^k \$0.29 after 2 years of service.
- ^l \$0.31 after 2 years of service.

¹ This determination does not apply to work of a landscape laborer employed on landscape construction (work incidental to construction or post-construction maintenance during the plant installation and establishment period). The following is a description of the landscape work cover under this determination:

- ROUTINE* – mowing, watering, pruning, trimming, weeding, spraying, occasional planting and replacement of plants and janitorial work incidental to such landscape maintenance.
- COMPLEX* – servicing of irrigation and sprinkler systems, repairing of equipment use in such landscape maintenance.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #LANDSCAPE/IRRIGATION LABORER/TENDER

DETERMINATION: SC-102-X-14-2018-1
ISSUE DATE: August 22, 2018

EXPIRATION DATE OF DETERMINATION: July 31, 2019** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director - Research Unit for specific rates at (415) 703-4774.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara and Ventura counties.

CLASSIFICATION (Journey person)	Employer Payments						Straight-Time		Overtime Hourly Rate		
	Basic Hourly Rate	Health and Welfare	Pension	Vacation and Holiday	Training	Other	Hours	Total Hourly Rate	Daily ^b 1 1/2X	Saturday ^b 1 1/2X	Sunday/ Holiday 2X
Landscape/Irrigation Laborer	\$32.43	\$7.32	\$8.03	\$4.84 ^a	\$0.69	\$0.48	8	\$53.79	\$70.005	\$70.005	\$86.22
Landscape Hydro Seeder	\$33.53	\$7.32	\$8.03	\$4.84 ^a	\$0.69	\$0.48	8	\$54.89	\$71.655	\$71.655	\$88.42

DETERMINATION: SC-102-X-14-2018-1A
ISSUE DATE: August 22, 2018

EXPIRATION DATE OF DETERMINATION: July 31, 2019** Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director - Research Unit at (415) 703-4774 for new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara and Ventura counties.

Landscape/Irrigation Tender ^a	\$15.00	\$2.25	\$1.25	\$1.00 ^a	-	-	8	\$19.50	\$27.00	\$27.00	\$34.50
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^aIndicates an apprenticeable craft. The current apprentice wage rates are available on the Internet at <http://www.dir.ca.gov/OPRL/PWAppWage/PWAppWageStarL.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' Website at <http://www.dir.ca.gov/das/das.html>.

^b Includes an amount per hour worked for Supplemental Dues.

^c Rate applies to first 4 daily overtime hours and the first 12 hours on Saturday. All other time is paid at the Sunday and Holiday double-time rate.

^d The first employee on the jobsite shall be a Landscape/Irrigation Laborer; the second employee on the jobsite must be an Apprentice or a Landscape/Irrigation Laborer; and the third and fourth employees may be Tenders. The fifth employee on the jobsite shall be a Landscape/Irrigation Laborer; the sixth employee must be an Apprentice or a Landscape/Irrigation Laborer; and the seventh and eight employees may be Tenders. Thereafter, Tenders may be employed with Landscape/Irrigation Laborers in a 50/50 ratio on each jobsite. However, plant establishment may be performed exclusively by Landscape/Irrigation Tenders without the supervision of a Journeyman.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the Travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or Subsistence provisions for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

EXHIBIT D - TERM OF CONTRACT

TERM OF CONTRACT

- A. Following approval by all parties, the Contract will commence on July 1, 2019, and shall terminate June 30, 2024 (5) years thereafter.
- B. At the expiration of its term, and with the concurrence of all parties, the Contract may be extended for up to three (3) additional periods of thirty (30) days each, subject to all terms and conditions in effect during the current term of the Contract. Written notice of the City's intent to invoke this subsection of the Contract shall be given to the Contractor at least fifteen (15) days prior to the expiration of the term of this Contract, or any extensions or amendments thereof.
- C. Multi-year contracts may be continued each fiscal year only after funding appropriations and program approvals have been granted by the City Council of the City of Moreno Valley and the City Council acting in the capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District. In the event that the City Council and/or the City Council acting in the capacity as President and Members of the Board of Directors for the Moreno Valley Community Services District does not grant necessary funding appropriations and/or program approvals, the affected multi-year contract becomes null and void effective July 1st of the fiscal year for which such approvals have been denied.



CITY OF MORENO VALLEY

Request for Proposal No. 2019-010

Landscape Districts- WQB Maintenance of Water Quality
Basin Landscaping and Irrigation

Due: Thursday, April 11, 2019 at 4:00 PM



CA CONTRACTOR'S LIC # 592268 A, C-27, D-49
6232 Santos Diaz St., IRWINDALE, CA 91702 • TEL 800•794•9458 • FAX 626•960•8477
www.mariposa-ca.com

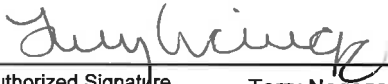
Our Core Values – Safety • Teamwork • Quality • Integrity

Exhibit E - Page 1 of 34

EXHIBIT E – CONTRACTOR PROPOSAL SUBMITTAL CHECKLIST

The following check list, and associated documentation, must be completed, signed, and included with your submission for the RFP to be considered responsive:

Mariposa Landscapes, Inc.
Company Name (Please print)


Authorized Signature Terry Noriega, President

Dave Widjaja
Name of RFP Preparer

(626) 960-0196 *2733
Preparer's Phone Number

dave.widjaja@mariposa-ca.com
Preparer's Email Address

SCHEDULE I – GENERAL INFORMATION – fillable form, print, and include with submission

- Vendor Information
- References
- Proposed Facilities, Equipment and Personnel
- Communications and Traffic Safety
- Greenwaste Recycling
- List of Subcontractors

SCHEDULE II – PROPOSAL SCHEDULES

- Frequency of Services Table – Print, sign, and include with submission
- Bid Import Schedule – form in PlanetBids
- Work Schedules (Monthly, Annual, and Material) – fillable form. Print, and include with submission

SCHEDULE III – FORMS – print, complete, and include with submission

- Proposal Affirmation
- Non-Collusion Affidavit
- Certificate of Non-Discrimination
- Affirmation of Proposal Guarantee
- Bid Bond
- Faithful Performance Bond
- Labor and Materials Bond

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

**EXHIBIT E – CONTRACTOR PROPOSAL
SCHEDULE I – GENERAL INFORMATION**

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

VENDOR INFORMATION

A. Company Name: Mariposa Landscapes, Inc.

TYPE

- Sole proprietor
- Partnership
- Corporation

B. Company Physical Address

(Street) 6232 Santos Diaz St.

(City, State, Zip) Irwindale, CA 91702

C. Company Mailing Address

(Street) 6232 Santos Diaz St.

(City, State, Zip) Irwindale, CA 91702

D. Business Phone Number (626) 960-0196

E. Satellite Office Address (if applicable):

N/A

F. Satellite Office Phone Number N/A

G. Contractor's Licensing Information: 592268 C27, A, C61/D49 Landscaping, General Engineering Contractor, Tree

1. License number/Classification/Name Style: Service

2. Number of Years Operating Under the Above License Name Style: 41 years

3. License Expiration Date: 04/30/2020

4. Current License Status: Active

5. Prior actions against this License? Yes No

6. If Yes, list the citation type and how it was resolved:

N/A

H. Company's Federal Identification No.: 95-4245898

I. Name and Title(s) of Company Officers:

Terry Noriega, President

Antonio Valenzuela, Secretary

Theresa Lu, Chief Financial Office

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

J. Department of Industrial Relations Registration No.: 1000005079

K. Number of years the company has performed landscape maintenance services: 41 years

L. Number of years the company has performed landscape maintenance services for public agencies: 36 years

M. Current Landscape Maintenance Operations

The City recognizes that the information provided in answer to this question is proprietary in nature and therefore the City will keep this information confidential to the extent permitted by law.

Total number of landscape maintenance contracts: 176

Percentage of total contracts with public agencies: 82%

Total dollar value of landscape maintenance contracts: \$30.5 Million

N. Number of employees committed to landscape maintenance operations

Supervisors	Average wage scale	<u>\$ 80.00</u>
Technicians	Average wage scale	<u>\$ 60.00 /Hr.*</u>
Foremen	Average wage scale	<u>\$ 50.00 /Hr.*</u>
Laborers	Average wage scale	<u>\$ 40.00 /Hr.*</u>

*Use the fully burdened rate (i.e., taxes, insurance, benefits, OH &P). This is a prevailing wage project.

O. Type/number of vehicles and power equipment committed to landscape maintenance operations:

Motor vehicles	
Type <u>Dump Trucks and Roll Offs</u>	Number <u>13,2</u>
Type <u>Full Size Trucks</u>	Number <u>123</u>
Type <u>Med. Duty Trucks</u>	Number <u>2</u>
Type <u>Small Pick Up Trucks</u>	Number <u>80</u>
Type <u>Sweeper</u>	Number <u>1</u>

Power Equipment

Type <u>Mowers: Ride-On, Walk Behind</u>	Number <u>91, 56</u>
Type <u>Backpack Blowers</u>	Number <u>135</u>
Type <u>Hedge Trimmers</u>	Number <u>175</u>
Type <u>String Trimmers</u>	Number <u>118</u>
Type <u>Edgers</u>	Number <u>65</u>

Reel Mower: 5
Roll Off Bins: 24
Trailers: 21

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

REFERENCES

List a minimum of three (3) references for public agency landscape maintenance contracts that are either current and/or have been successfully completed within the last two (2) years.

The following questions will be asked of each reference agency:

1. List the number of agreements and years under agreement.
2. Explain the scope of the agreement(s), acreage amounts, and location(s).
3. Identify the agreement amount(s).
4. Describe the quantity and quality of staffing.
5. Describe the training/technical skills (i.e., irrigation/pest control/ equipment operation/safety).
6. Explain the communication abilities and language preferences of staff.
7. Describe staff appearance, uniforms, and use of safety equipment.
8. Explain the availability of additional personnel for extra work/special projects.
9. Explain the working order of equipment used.
10. Describe the effectiveness of communications system.
11. Explain the contractor’s knowledge of project and contract standards.
12. Describe the contractor’s ability to respond to complaints/requests in a timely fashion.
13. Identify if the contractor is willing to resolve questions, disputes, and deficiencies short of “formal” sanctions (i.e., monetary penalties, contract deductions, liquidated damages, claims against bonds).
14. Explain the accuracy and timeliness of billing and invoicing.
15. Identify if contract(s) had been successfully completed to term.
16. Would you accept future proposals/bids from this Proposer?

Reference #1	
Public Agency Name	City of Newport Beach
Agency Address	592 Superior Ave. Newport Beach, CA 92660
Agency Contact Responsible for administering contract	Dan Sereno, Landscape Manager
Contact telephone	(949) 644-3069
Agreement Name(s)	Landscape Maintenance
Annual Agreement Amount(s)	\$2,781,530.49
Number of acres maintained per contract	253 Acres
Location(s) of areas maintained.	Specialty and Sports Athletic Area
Length of Contract(s)/expiration date	2016- Current

Reference #2	
Public Agency Name	City of Santa Ana
Agency Address	20 Civic Center Plaza, Santa Ana, CA 92701
Agency Contact Responsible for administering contract	Mike Lopez, Landscape Contract Manager
Contact telephone	(714) 647-3324
Agreement Name(s)	Full Landscape Maintenance of City Parks and City owned facilities
Annual Agreement Amount(s)	\$882,209.00
Number of acres maintained per contract	185 Acres
Location(s) of areas maintained.	City Parks and City owned facilities within Parks Dist. 4
Length of Contract(s)/expiration date	2014- Current

Reference #3	
Public Agency Name	City of Palm Desert
Agency Address	73-510 Fred Waring Drive, Palm Desert, CA 92260
Agency Contact Responsible for administering contract	Randy Chavez, Landscape Supervisor
Contact telephone	(760) 902-9064
Agreement Name(s)	Landscape Maintenance
Annual Agreement Amount(s)	\$295,374.00
Number of acres maintained per contract	5 Acres
Location(s) of areas maintained.	Areas 6 and 9
Length of Contract(s)/expiration date	2010- Current

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

Reference #4	
Public Agency Name	City of Rancho Cucamonga
Agency Address	9153 9th St., Rancho Cucamonga, CA 91730
Agency Contact Responsible for administering contract	Steve Relph, Maintenance Suprevisor
Contact telephone	(909) 477-2730 *4116
Agreement Name(s)	Landscape Maintenance of Medians and Parkways
Annual Agreement Amount(s)	\$1,345,769.28
Number of acres maintained per contract	40 Acres
Location(s) of areas maintained.	Medians and Parkways
Length of Contract(s)/expiration date	1989- Current

Reference #5	
Public Agency Name	City of Tustin
Agency Address	300 Centennial Way, Tustin, CA 92780
Agency Contact Responsible for administering contract	Jim Sulli, Landscape Contract Supervisor
Contact telephone	(714) 573-3360
Agreement Name(s)	Landscape Maintenance
Annual Agreement Amount(s)	\$546,204.00
Number of acres maintained per contract	63 Acres
Location(s) of areas maintained.	All Medians within the City
Length of Contract(s)/expiration date	1989- Current

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

PROPOSED FACILITIES, EQUIPMENT AND PERSONNEL

Attach additional sheets as necessary to provide a full and comprehensive response.

A. Facilities

List the facility(ies), location(s), and/or address(es) where work crews and equipment will be dispatched.

Fontana Office/ Yard 11093 Almond Ave. Fontana, CA 92337
--

B. Equipment

List the equipment, motor vehicles, and tools, in the areas below that will be furnished to execute work tasks specified in the Agreement and Scope of Work. Indicate with an "S" any listed equipment to be shared with another contract/project. List both powered and hand equipment/tools

General Equipment: String Trimmers Hedge Trimmers Backpack Blowers Trailers Various hand tools
--

Motor Vehicles:
Full size Pick Up Trucks Irrigation Truck Applicator Truck

Turf Maintenance Power Equipment/Tools:
Mower(s) If needed Edgers(s) If needed

Tree, Shrub, Ground Cover Trimming/Pruning Equipment/Tools:
Chain Saws Hedge Trimmers Long Hedge Trimmers Pole Saws Hand pruners, Lopers and Rakes

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

Irrigation System Maintenance Equipment:

Shovels (various)
Pipe Cutter
Pipe Wrenches (various), Screw drivers (various), Pliers
Volt meter
Wire Tracer, Hand held remotes (if needed)

Fertilizer Application Equipment:

Walk behind broadcast spreader
Hand held broadcast spreader

Pesticide Application Equipment:

Spray tank(s)
Backpack sprayer

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

C. Personnel

List the employees, both labor and supervision, to be routinely assigned to execute work tasks specified in the agreement, and Scope of Work. Be sure to note by title any applicable licenses/certifications held by assigned personnel. Indicate with an "S" if listed personnel are to be shared with another contract/project.

General Landscape Maintenance
List labor, administrative, and field supervisory personnel – include any relevant education, certification and/or licensing information for each person listed.

Luis Valenzuela, Maintenance Division Manager -CLT, QAC, Arborist
Antonio Karraa, Maintenance Area Manager
Jesus Ramirez, Maintenance Account Manager -CLT, QAL
Foreman *To be assigned upon award of contract

*Please see attached Staff Resumes with noted Certifications

Tree Trimming/Maintenance
List any ISA or equivalent certified personnel.

Tasks to be performed by assigned crew

*Please see attached Staff Resumes with noted Certifications

Irrigation System Maintenance
List technical personnel – include any relevant education, certification and/or licensing information for each person listed.

Irrigation Technician to be assigned upon award of contract

*Please see attached Staff Resumes with noted Certifications

Pesticide Application
List licensed and/or certified personnel. All non-licensed, non-certified personnel must have received verifiable annual training.

Pesticide Applicator to be assigned upon award of contract.

*Please see attached Staff Resumes with noted Certifications

COMMUNICATIONS AND TRAFFIC SAFETY

Attach additional sheets as necessary to provide a full and comprehensive response.

A. Communications

Exhibit A requires the contractor possess and maintain an effective Contractor-wide communications system. The Proposer must also designate responsible staff to be available on a twenty-four (24) hour basis to receive, and respond to emergency calls.



Staff Resumes

Landscape Maintenance

Luis Valenzuela – Landscape Maintenance Division Manager, Southern California

- ❖ 21 years of experience in landscape and construction operations
- ❖ Qualified Applicator Certificate: Category B
- ❖ Certified Landscape Technician: Irrigation
- ❖ Certified Arborist: International Society of Arboriculture: # WE-8713A
- ❖ Certification – Effective Business Leadership & Development – PDC/GCC

Antonio Karraa – Landscape Maintenance Account Manager

- ❖ 25 Years in the landscape maintenance industry.
- ❖ Extensive knowledge of irrigation, chemical application and all aspects of maintenance services with Public Works contracts.
- ❖ Previous experience includes, organizing and administering a wide range of maintenance and support for the Parks and Landscape Division for large municipalities.
- ❖ Accountabilities include maintenance of trees, parks, street medians, plazas, slopes and open space areas within Assessment Districts.

Jesus Ramirez – Landscape Maintenance Account Manager

- ❖ 20 years of experience in landscape maintenance
- ❖ Qualified Applicator License: Category B, C
- ❖ Certified Landscape Technician: Ornamental Maintenance , Turf Maintenance
- ❖ Certificate – Irrigation Design
- ❖ Certificate – Irrigation Troubleshooting
- ❖ CVAG Overseeding Certificate



Tree Care

Dennis Jones – Tree Care Regional Division Manager – Southern California

- ❖ 15 years of experience in arbor care
- ❖ B.S. Degree in Urban Forestry, Cal Poly San Luis Obispo
- ❖ International Society of Arboriculture (ISA): Certified Arborist: # WE-5700A
- ❖ TCIA Certified Tree Safety Professional (CTSP): #843
- ❖ Qualified Applicators License (QAL): #108771 Categories B, C, F
- ❖ ISA Qualified Tree Risk Assessment
- ❖ Wildlife Protector Certification
- ❖ Notary Public

Gulliver Erickson- Tree Care Account Manager

- ❖ 27 years of experience in Arbor care
- ❖ Extensive hours completed in Arboriculture training in Australia
- ❖ International Society of Arboriculture (ISA): Certified Arborist: WE 10288A
- ❖ Tree Care Industry Association (TCIA) Certified Tree Care Safety Professional (CTSP): #01528

Orlando Baeza – Tree Division Contract Manager (Inland Empire)

- ❖ 10 years of experience in the industry
- ❖ Certified Tree care Safety Professional
- ❖ Certified Ground Operations Specialist



A. Communications

Communication

All communications will be routed through our main office and dispatch center in Irwindale. A 24-hour "800" number will be provided to the City of Moreno Valley. Mariposa Landscapes, Inc. uses all of the current communication methods such as two-way radios and cellular phones.

Our office is open for communications from 6:00am to 4:00pm, Monday-Friday and we are available 24 hours a day through the answering service to address emergency call outs, scheduling glitches and emergency situations. The Account Manager and Foreperson will be equipped with a cellular phone and radio communications. These methods combined with instant communications via 24-hour telephone monitoring, cellular phone, email and fax enables the City of Moreno Valley to receive a quick response to any maintenance concerns.

We have a full support staff of mechanics that can respond to emergencies immediately and a depth of replacement equipment that will allow us to stay consistent with our schedules.

Technical Competence

Our Company utilizes the newest technology which allows is for quick response with all the necessary details to better serve our clients. Our Project Managers and Supervisors are equipped with laptops, iPads and Smart Phones. While out of the office and on business trips, our Managers and Supervisors are able to communicate efficiently via email with our Clients as if they were in the Office.

Describe your internal communications system, both in the office and in the field, and how it will enable you to provide the communication capability as required in Scope of Services specifications. Also, describe how your Proposer will provide the required twenty-four (24) hour communication capability.

*Please see attached document

B. Traffic Safety

Exhibit A requires the contractor to provide safe and effective work area traffic control, per Caltrans' "Manual On Uniform Traffic Control Devices 2012 (or most current revised version) California Supplement, Part 6, Temporary Traffic Control".

Describe your general traffic control practices and training, and how your Proposer intends, if selected, to conduct work area traffic control operations to provide service for this project.

*Please see attached document



B. Traffic Safety

Mariposa Landscapes, Inc. follows strict guidelines set by Caltrans, local ordinances, the Watch book guide as well as contract specifications. In addition, our tree division personnel use training materials furnished by the Tree Care Industry Association. Many of our crews in the division of landscape maintenance, landscape construction and tree care, have extensive experience in traffic control. When it is required to work along the road or inside medians, we do provide Flagmen, cones and airboards as needed.

An example of a guide developed for in-house use is included, please see form to follow. In the event that there is a conflict between safety materials prepared for specific tasks and municipal or state guidelines, traffic control ordinances will prevail.



MARIPOSA LANDSCAPES, INC.

Meeting Date: _____

Due: _____

Crew or Job Name: _____

Supervisor: _____



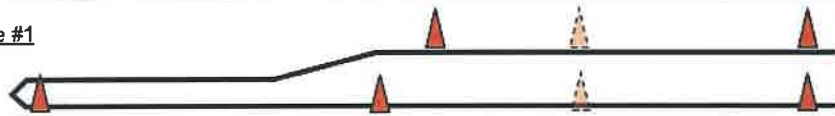
WORKING IN MEDIANS

General Guidelines

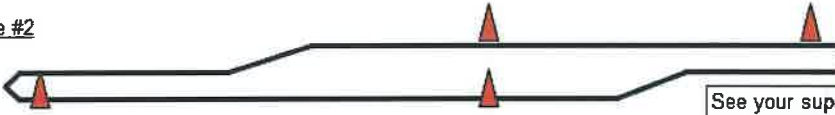
- 1 Always check with your supervisor if a lane closure is mandatory. Follow local ordinances.
- 2 If you are moving through a median a safety vest is the minimum requirement.
- 3 Be prepared to change any of these guidelines when necessary to improve safety conditions.
- 4 **Never turn your back to traffic any longer than necessary. Stay on the alert. If you are working on the edge of a median, DO NOT TURN YOUR BACK TO TRAFFIC.**
- 5 Use any **other signage** necessary to alert and warn oncoming traffic.
- 6 If possible, do your work on medians during the low-traffic hours.

If a lane closure is not mandatory, and you will be in the median for longer than 10 minutes, **a)** cone the median with at least 4 cones as shown in the following examples, **b)** the number of cones used depends on the length of the median. **c)** place cones against the curb at the ends of the median, and at the halfway point along its length on both sides.

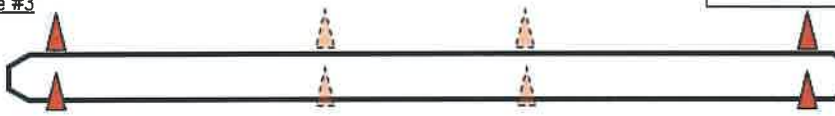
Example #1



Example #2



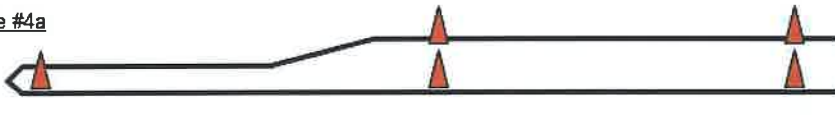
Example #3



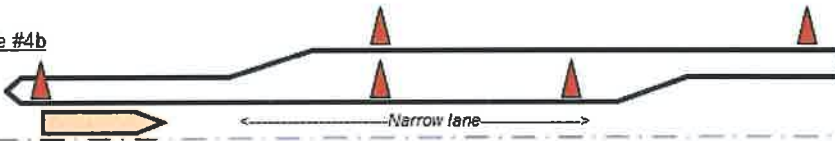
See your supervisor for a copy of the WATCH book if needed.

Use your **best judgement** for cone placement. Sometimes it may be necessary to place the cones on top of the curb instead of against it as shown below.

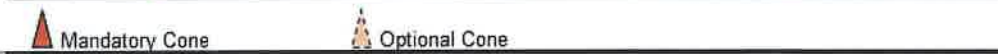
Example #4a



Example #4b



Always cone the truck and trailer when parked.



Our Core Values – Safety • Teamwork • Quality • Integrity

GREENWASTE RECYCLING

AB 939 mandates that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction.

Describe your program to ensure that the City receives credit for greenwaste that will be generated from executing the project's Scope of Work. Include the name(s), address(es) and phone number(s) of the recycling facility(ies) that will be accepting the greenwaste generated from your operations on the project. If planning to use any recycled greenwaste products (mulch, compost, soil amendments, etc.) on the project, please give name/address/phone information of the producer if different from those listed above.

*Please see attached document



Green waste Recycling

Mariposa Landscapes, Inc. uses effort to initiate “green” environment and energy conservation.

Our company has a recycling program for green waste and paper products. We implement this program at our local offices and at all job sites.

Mariposa currently uses hybrid vehicles and is researching and looking forward to obtaining hybrid equipment to be used on our contracts. We strive to be as environmentally conscience as possible and are expanding our operations to achieve this goal.

Mariposa works with all clients to assure optimum water usage where possible. Mariposa notifies all Project Managers of the green initiatives prior to the award of the contract.

Recycling Facility:

Agua Mansa MRF, LLC
1830 Agua Mansa Rd.
Riverside, CA 92509
P. (951) 786-0544

LIST OF SUBCONTRACTORS

In compliance with the provisions of Government Code, Section 4102, the undersigned Contractor sets forth the name and location (address) of the place of business of each subcontractor who will perform work, labor or render service to the Contractor in or about the construction of the work or improvement in an amount in excess of one-half of one percent (0.5%) of the general contractor's total Proposal, and the portion of the work which will be done by each subcontractor, as follows.

In compliance with Labor Code 1771.1(a), please include any subcontractor's DIR registration number.

Name, current DIR No., License and Classification No.	Business Address and Telephone	Description of Work
N/A	N/A	N/A

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

Exhibit E – Contractor Proposal

Schedule II – Bid Schedule

See Page 4 of Exhibit C for Compensation Schedule



CITY OF MORENO VALLEY

Proposed Project Work Schedules

Request for Proposal No. 2019-010

Landscape Districts- WQB Maintenance of Water Quality Basin Landscaping and Irrigation

Frequency of Services Table – Base Work

Scope of Work - Agreement Specification	Title ¹	Summary of Work	Frequency		
			Level 1 Service	Level 2 Service	Level 3 Service
			(4 week)	(8 week)	(12 week)
Exhibit A, Section 2	Turf Care	Mow/edge/trim	Weekly	Every other week	Every other week
		Aeration	Bi-annually (Spring & Fall)	Bi-annually (Spring & Fall)	Annually (Spring)
Exhibit A, Section 4	Shrub Care	Prune/trim	Monthly	6 times per year	4 times per year
Exhibit A, Section 5	Ground Cover	Prune/trim	Monthly	6 times per year	4 times per year
Exhibit A, Section 9	Weed Control	Weed Control	Monthly	6 times per year	4 times per year
Exhibit A, Section 10	Irrigation	Irrigation Maint./Repair	Weekly	Weekly	Weekly
Exhibit A, Section 11	Debris/Litter	Trash/Debris Removal	Weekly	Weekly	Every other week
Exhibit A, Section 8	Water Quality Basins	WQB Bottom Vegetation	Annually		
		Forebays and Outlet Structures	Bi-annually		
		Sand Bed Maintenance	2 times per year (Spring and Fall)		
		Irrigation	Weekly	Weekly	Every other week
		Trash/Debris Removal	Weekly	Weekly	Every other week
Exhibit A, Section 6	Channel Thinning	Vegetative thinning	Annually		
		Weeding	Quarterly		
		Irrigation	Weekly		
		Trash/Debris Removal	Monthly		
Exhibit A, Section 12	Turf Fertilization ²	Turf Fertilization	3 times per year (Feb., Jun. & Oct.)	3 times per year (Feb., Jun. & Oct.)	3 times per year (Feb., Jun. & Oct.)
Exhibit A, Section 12	Shrub/ Ground Cover Fertilization ²	Shrub/ Ground Cover Fertilization	2 times per year (Apr. & Sep.)	1 time per year (Apr.)	1 time per year (Apr.)
Exhibit A, Section 9	Pre-emergent ²	Pre-emergent	2 times per year (Spring & Fall)	2 times per year (Spring & Fall)	2 times per year (Spring & Fall)

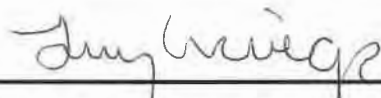
Scope of Work - Agreement Specification	Title ¹	Summary of Work	Frequency			
			Level 1 Service	Level 2 Service	Level 3 Service	Level 4 Service
			Monthly	Every other Month	Quarterly	Annually
Exhibit A, Section 7	Paseo Maintenance (6 maintenance areas)	Annual Weed Abatement	1 time per year	1 time per year	1 time per year	1 time per year
		24" clearance/structures	1 maintenance area per month	Every other Month	Quarterly	Annually
		Irrigation	Weekly	Monthly	Monthly	Monthly
		Shrub trimming/clearing from trails/fences	1 maintenance area per month	Every other Month	Quarterly	Annually
		Trash/Debris Removal	1 maintenance area per month	Every other Month	Quarterly	Annually

Scope of Work - Agreement Specification	Title ¹	Summary of Work	Frequency			
			Level 1 Service	Level 2 Service	Level 3 Service	Level 4 Service
			Monthly	Every other Month	Quarterly	Annually
Exhibit A, Section 33	Reporting Forms	Irrigation Report	Weekly			
Exhibit A, Section 33	Reporting Forms	Greenwaste Recycling Report	Monthly			
Exhibit A, Section 33	Reporting Forms	Landscape Services Report	Monthly			

Footnotes

¹ If applicable.

² Specification of month to be approved by Director in advance of application.


 _____ SIGNATURE

By signing, I hereby acknowledge review of the aforementioned Frequency of Services and have incorporated reference of the frequencies in the Proposal Schedule, including the proposed monthly and annual schedule sheets for the services to be provided with the terms of this Agreement.

Monthly Schedule Sheets
Proposed Project Work Schedules

Maintenance of Landscaping and Irrigation
Water Quality Basins (WQB) – Level 1 Service (4 week)

Monday	Tuesday	Wednesday	Thursday	Friday
Week 1				
Irrigation Litter removal Pruning (in cycle) Weed control				Irrigation Report
Week 2				
Irrigation Debris removal Pruning (in cycle)				Irrigation Report
Week 3				
Irrigation Debris removal Pruning (in cycle)				Irrigation Report
Week 4				
Irrigation Debris removal Pruning (in cycle)				Irrigation Report General Report Greenwaste Report

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

Annual Schedule Sheet
Proposed Project Work Schedules

Maintenance of Landscaping and Irrigation
Water Quality Basins (WQB) – Level 1 Service (4 week

JANUARY	FEBRUARY	MARCH
		Forebays and Outlets sand bed maintenance
APRIL	MAY	JUNE
Shrubs / Groundcover Fert. Pre-Emergence	Vegetation maintenance	
JULY	AUGUST	SEPTEMBER
	Forebays and Outlets Sand Bed Maintenance	Shrubs / Groundcover Fert.
OCTOBER	NOVEMBER	DECEMBER
Pre-Emergence		

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

PROPOSED ANNUAL MATERIAL SCHEDULE

Use additional sheets as necessary to provide a full and comprehensive response

A. Fertilizers

List the fertilizers to be furnished to execute work tasks specified in Exhibit A.

Specify the type (analysis/brand name), estimated amount of each type to be supplied annually, and estimated annual costs for each type (include applicable sales tax, overhead, and mark-up).

Type	Estimated Annual Amount	Estimated Annual Cost
23-5-10 BEST	About 1 Ton	\$ 1,464.00

B. Pesticides

List pesticides to be furnished to execute work tasks specified in Exhibit A.

Specify the type (i.e., pre-emergent herbicide, rodent/snail bait, insecticide, etc.), the brand name, estimated amount of each type/brand to be supplied annually, and the estimated annual costs for each type/brand (include applicable sales tax, overhead, and mark-up).

Type	Estimated Annual Amount	Estimated Annual Cost
Pre- Emergence and Post- Emergence	As needed basis Estimated about 10-20 Gallon (to be discussed with landscape supervisor/ director)	\$ 788.00

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

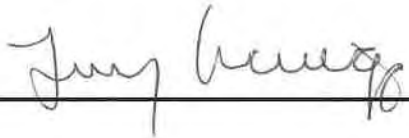
Exhibit E – Contractor Proposal
Schedule III – Forms

PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (Exhibit E: Submittal Documents), I affirm that:

1. All information provided is true and correct to the best of my knowledge, and;
2. I understand that a materially false statement willfully or fraudulently made in connection with this proposal may result in the termination of any Contract between the City of Moreno Valley, the Moreno Valley Community Services District and Mariposa Landscapes, Inc., and further, the aforesaid company may be barred from participation in future City contracts and be subject to possible criminal prosecution, and;
3. I have legal authority to bind Mariposa Landscapes, Inc. to the terms of this affirmation (See "NOTICE AND INSTRUCTIONS", Section D – Signature of Contract Proposal).

For the proposal to be valid, this sheet must be returned with the proposal submission and fully completed with a legible signature and date

SIGNATURE 

PRINTED NAME Terry Noriega

TITLE President

COMPANY NAME Mariposa Landscapes, Inc.

DATE 4/03/2019

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

NON-COLLUSION AFFIDAVIT

A.25.a

STATE OF CALIFORNIA)
COUNTY OF) §

(NAME) Terry Noriega, affiant

being first duly sworn, deposes and says:

That he or she President of
(Sole Owner, Partner or other proper title)

Mariposa Landscapes, Inc.
(Contractor)

the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, Contractor, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the Agreement of anyone interested in the proposed Agreement; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, Contractor association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid (Public Contract Code Section 7106).

Bidder's Name Mariposa Landscapes, Inc.
Bidder's Address 6232 Santos Diaz St. Irwindale, CA 91702
Telephone Number (626) 960-0196


Signature of Bidder

President
Title

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.


State of California
County of Los Angeles)

On April 5, 2019 before me, D. Jones, Notary Public
(insert name and title of the officer)

personally appeared Terry Noriega
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~
subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in
his/~~her/their~~ authorized capacity~~(ies)~~, and that by his/~~her/their~~ signature~~(s)~~ on the instrument the
person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

CERTIFICATION OF NON-DISCRIMINATION

A.25.a

Pursuant to California Labor Code Section 1735, as added by Chapter 643 statutes of 2039, and as amended,

No discrimination shall be made in the employment of persons upon Public Works because of race, religion creed, color, national origin, ancestry, physical handicaps, mental condition, marital status or sex of such persons, except as provided in Section 12940, of the California Labor Code and every Contractor of Public Works violating this section is subject to all penalties imposed for a violation of the Chapter.

I certify that I have read, and understand the foregoing:

SIGNATURE Terry Noriega

PRINTED NAME Terry Noriega

TITLE President

COMPANY NAME Mariposa Landscapes, Inc.

DATE 4/03/2019

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

Affirmation of Proposal Guarantee

The undersigned also affirms that:

Accompanying this Proposal is a cashier's check, a certified check, or a Bid Bond for 10% of amount payable to the City of Moreno Valley, which is deemed to constitute liquidated damages, if, in the event this Proposal is accepted, the undersigned shall fail to execute the Agreement and furnish satisfactory bonds under the conditions and within the time specified in this Proposal, otherwise said cash, cashier's check, certified check or Bid Bond is to be returned to the undersigned.

Dated
Contractor Signature
By
Contractor Address
Contractor Telephone Number
Names and Addresses of Members of the Contractor:
(If a Corporation)

4/03/2019
Terry Noriega
Terry Noriega
6232 Santos Diaz St. Irwindale, CA 91702
(626) 960-0196
Terry Noriega, Antonio Valenzuela, Theresa Lu
6232 Santos Diaz St. Irwindale, CA 91702

Signature of Contractor
By
Title
Business Address
Incorporated Under Laws of the State of
State License Number and Classification

Terry Noriega
Terry Noriega
President
6232 Santos Diaz St. Irwindale, CA 91702
California
592268 C27, A, C61/D49

President
Secretary
Treasurer

Terry Noriega Terry Noriega
Antonio Valenzuela Antonio Valenzuela

(Corporate Seal)

Attachment: Agreement for Landscape Maintenance (WQB) (3548 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as
 President and Members of the Board of Directors of the
 Moreno Valley Community Services District (CSD)

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: AWARD OF AN ON-SITE AND/OR PROFESSIONAL
 SERVICES AGREEMENT FOR LANDSCAPE
 MAINTENANCE SERVICES (LANDSCAPE MAINTENANCE
 DISTRICTS-WEST) (AGREEMENT NO. 2019-__) (CITY
 COUNCIL AND CSD BOARD)

RECOMMENDED ACTION

Recommendations:

1. Approve the Agreement for On-Site and/or Professional Services for Landscape Districts–West (“Agreement”) with Greentech Landscape, Inc., 13560 Telegraph Rd., Whittier, CA 90605, and waive any and all minor irregularities, to provide landscape and irrigation maintenance services for certain landscape maintenance districts for a not-to-exceed amount of \$1,782,059.43.
2. Authorize the City Manager to execute the Agreement with Greentech Landscape, Inc. and authorize the Public Works Director/City Engineer to execute subsequent amendments to the Agreement, in accordance with its terms, subject to the approval of the City Attorney and provided sufficient funding appropriations and program approvals have been granted by the City Council.

SUMMARY

This report recommends award of the Agreement to provide landscape and irrigation maintenance services to certain parkway and median landscaping to Greentech Landscape, Inc. (the "Contractor"). The Agreement is for a five-year term and is subject to an annual inflationary adjustment.

Funding for the landscape and irrigation maintenance services is provided through a parcel charge collected as part of the annual property tax bill. It is only applied to those properties receiving benefit from the public landscaping and where such property owners have previously approved the charge.

DISCUSSION

The City established landscape maintenance districts to provide the financial resources to maintain public landscaping in parkways, medians, and open space areas for designated developments throughout the community. Property owners within a landscape maintenance district pay a parcel charge as part of their annual property tax bill. Revenue received from the parcel charge funds the cost to provide the landscape maintenance services. The funds received are restricted and can only be used for landscape maintenance services in the area for which they are collected.

The frequency of landscape maintenance provided is based on each area's financial resources. At the time the City accepts an area's public landscaping for maintenance, the parcel charge is set at a rate sufficient to fund the City's standard frequency of service, Level 1 (4-week rotation). For those zones where costs to maintain the landscaping have increased and the property owners have not approved an increase in the parcel charge, the frequency of service has been reduced to a level consistent with available funding.

Based on the pricing provided in the Contractor's proposal and the projected parcel charge revenue for Zone 01A, Zone 08, and E-7, there is sufficient funding to continue providing the same frequency of service as the areas are receiving in FY 2018/19. Zone 01 will receive an increase in the frequency of service to Level 1. The table in the Fiscal Impact section identifies each of the landscape areas included in this Agreement and proposed service level for FY 2019/20. The areas are located west of Heacock St. and are represented in the maps included in Exhibit A of the Agreement (Attachment 1).

Maintenance of the public landscaping is performed by licensed and insured landscape contractors. The contractors are selected through a competitive Request for Proposal (RFP) process every five-years, consistent with the City's Procurement Policy. The Uniform Public Construction Cost Accounting Act and Public Contract Code 22022 (Municipal Code 3.12.300) allows the use of the RFP procurement process for landscape maintenance services.

On March 14, 2019, an RFP for the landscape maintenance was issued using the City's electronic bid and vendor management system (Planetbids). Two hundred and forty-eight vendors were notified of the RFP, with twelve attending the optional pre-submittal

meeting. Six responses were received before the RFP due date of 4:00 p.m. on April 11, 2019.

The RFP requested information on the proposer's 1) ability to provide the services, 2) qualified staffing and equipment to perform services, 3) references, and 4) costs for various frequencies of service (i.e. service levels) and additional work services (e.g. replants, mulch, etc.). Evaluations of the responses were independently completed by representatives from the Parks & Community Services Department and the Special Districts Division, all of whom have landscape maintenance experience.

Staff recommends 1) awarding the Agreement to Greentech Landscape, Inc., waiving any and all minor irregularities, 2) authorizing the City Manager to execute the Agreement, and 3) authorizing the Public Works Director/City Engineer to approve all future amendments (e.g. acceptance of new territory for maintenance), in accordance with the terms of the Agreement and subject to the approval of the City Attorney. Such amendments shall only be entered into provided they are within the authorized not-to-exceed amount and provided sufficient funding appropriations and program approvals have been granted by the City Council. Authorizing the Public Works Director/City Engineer to amend the Agreement allows for the addition of new areas for maintenance, adjustments in service levels, and adjustments in additional work services, as may be necessary, without a delay in service.

This action meets the Strategic Plan Priorities by managing and maximizing Moreno Valley's public infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery.

The City Council will take action on this item acting as both the City Council and the CSD Board.

ALTERNATIVES

1. Approve the Agreement for Landscape Maintenance Districts–West with Greentech Landscape, Inc. and related recommended actions as presented in this staff report. *Staff recommends this alternative to provide uninterrupted maintenance of the public landscaping.*
2. Do not approve the Agreement with Greentech Landscape, Inc. *Staff does not recommend this alternative as it will cause an interruption in the maintenance of the public landscaping. Additional costs may be incurred to obtain another landscape maintenance contractor with no guarantee that a more qualified contractor can be found at a better cost.*
3. Do not approve the Agreement with Greentech Landscape, Inc. but continue the item to a future City Council meeting. *Staff does not recommend this alternative as it will cause an interruption in the maintenance of the public landscaping.*

FISCAL IMPACT

Administration and maintenance costs to provide public landscape maintenance services is funded through a property owner approved parcel charge, which is levied on the property tax bills. Revenue from the parcel charge can only be used for landscape maintenance services and administrative costs associated with the landscape maintenance. Costs for these services are included in the City's FY 2019/20 adopted Operating Budget and are allocated in the amounts as shown in the following table.

FY 2019/20 Landscape Maintenance Service Schedule							
Account Number/Project	Service Area	Service Level ¹	Base Work			Additional Work ²	Total
			Sq. Ft.	Monthly Cost	Annual Cost		
5014-70-79-25721-620910 SD LMD ZN 01-TG	Zone 01	1	321,073	\$ 5,008.74	\$ 60,579.60	\$ 70,852.47	\$131,432.07
	Day St. Medians		2,536	\$ 39.56			
5014-70-79-25721-620910 SD LMD ZN 01A-RP	Zone 01A	3	72,335	\$ 752.28	\$ 9,027.36	\$ 4,500.00	\$ 13,527.36
5014-70-79-25721-620910 SD LMD ZN 08-SM	Zone 08	1	76,771	\$ 1,197.00	\$ 14,364.00	\$ 36,736.00	\$ 51,100.00
5013-70-79-25713-620910	Zone E-7	1	141,543	\$ 2,208.07	\$ 26,496.84	\$ 44,503.16	\$ 71,000.00
Totals			614,258	\$ 9,205.65	\$ 110,467.80	\$ 156,591.63	\$267,059.43
<p>1 Base Work is routine maintenance at a regular frequency (i.e. service level). Level 1 = 4 week rotation; Level 2 = 8 week rotation; Level 3 = 12 week rotation. See Exhibit E - Frequency of Services Table of the Agreement for additional information.</p> <p>2 Additional Work is for unanticipated/emergency work and reinvestments. The amounts are based on an area's financial resources to support work beyond routine maintenance. It may vary in any given year and is contingent upon budget approvals.</p>							

The term of the Agreement is for five years, beginning July 1, 2019. The Agreement is subject to an annual Consumer Price Index (CPI) inflation adjustment, at the discretion of the City and with appropriate City Council funding and program approvals. The following table is the estimated five-year value of the Agreement (including an estimate for annual CPI adjustments and addition of future areas).

Landscape Districts - West						
	FY 2019/20 Year 1 Proposed	FY 2020/21 Year 2 Estimate ³	FY 2021/22 Year 3 Estimate ³	FY 2022/23 Year 4 Estimate ³	FY 2023/24 Year 5 Estimate ³	Projected Not-to-Exceed Total
Base ¹	\$ 110,467.80	\$ 116,500.00	\$ 122,900.00	\$ 129,600.00	\$ 136,600.00	\$ 616,067.80
Additional Work ²	\$ 156,591.63	\$ 188,000.00	\$ 225,600.00	\$ 270,800.00	\$ 325,000.00	\$ 1,165,991.63
Total	\$ 267,059.43	\$ 304,500.00	\$ 348,500.00	\$ 400,400.00	\$ 461,600.00	\$ 1,782,059.43
<p>¹ Base Work is for routine landscape and irrigation maintenance.</p> <p>² Additional Work is for reinvestments (e.g. replants), unanticipated/emergency repairs, parts and labor. Additional work amounts are estimated and may fluctuate in any given year based on the area's ability to support the services and City Council approval of appropriate funding levels. Pricing is based on pricing terms of the Agreement (Exhibit C).</p> <p>³ Estimates based on information known at the time the not-to-exceed (\$1,782,059.43) was calculated. Actual amounts may vary depending on the addition/removal of service areas, an area's financial resources, and City Council program and budget approvals. The purchase order will be based on actual amounts authorized.</p>						

NOTIFICATION

The RFP was posted on the City's bid portal (PlanetBids) and was advertised in *The Press-Enterprise* on March 25 and 26, 2019. PlanetBids identified and notified 248 interested parties.

PREPARATION OF STAFF REPORT

Prepared By:
Candace E. Cassel
Special Districts Division Manager

Department Head Approval:
Michael L. Wolfe, P. E.
Public Works Director/City Engineer

Prepared By:
Isa Rojas
Management Analyst

Concurred By:
Angelic Davis
Purchasing & Facilities Division Manager

CITY COUNCIL GOALS

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

See the Discussion section above for details of how this action supports the City Council's Strategic Priorities.

ATTACHMENTS

- 1. Agreement for Landscape Maintenance - West

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/06/19 2:15 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 1:56 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:21 PM

City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the City of Moreno Valley and Moreno Valley Community Services District, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the “City”, and Greentech Landscape Inc. a Corporation, with its principal place of business at 13560 Telegraph Rd, Whittier, CA 90605, hereinafter referred to as the “Contractor,” based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of professional landscape and irrigation maintenance contracting services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional landscape and irrigation maintenance contracting services, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for the landscape and irrigation maintenance as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS

1. CONTRACTOR INFORMATION:

Contractor’s Name:	Greentech Landscape Inc.
Address:	13560 Telegraph Rd.
City, State, Zip:	Whittier, CA 90605
Business Phone:	800.420.1962
Business License Number:	
Federal Tax I.D. Number:	26-3419736

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor’s scope of service is described in Exhibit “A” attached hereto and incorporated herein by this reference.
- B. The City’s responsibilities, other than payment, are described in Exhibit “B” attached hereto and incorporated herein by this reference.

- C. Payment terms are provided in Exhibit “C” attached hereto and incorporated herein by this reference.
- D. The term of this Agreement shall be from July 1, 2019 to June 30, 2024 and as provided in Exhibit “D” attached hereto and incorporated herein by this reference, unless terminated earlier as provided herein. The City acknowledges that it will not unreasonably withhold approval of the Contractor’s requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor’s reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.
- E. The Contractor’s Proposal is provided in Exhibit “E” attached hereto and incorporated herein by this reference.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are determined by the City to be

uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: Terry Noriega.

- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates Terry Noriega, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.
- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley

Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.

- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Agreement

X General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

- Bodily Injury \$1,000,000 per occurrence/ \$2,000,000 aggregate
- Property Damage \$500,000 per occurrence/ \$500,000 aggregate

Professional Errors and Omission Insurance—such coverage shall not be less than \$1,000,000 per claim and aggregate.

X Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

X A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered

or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.

- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Such records

shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Greentech Landscape Inc.
 13560 Telegraph Rd.
 Whittier, CA 90605
 Attn: Gus Marquez, President

City:

City of Moreno Valley
 14177 Frederick Street
 P.O. Box 88005
 Moreno Valley, CA 92552
 Attn: Special Districts Division

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City’s Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.

- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.
- BB. Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.
1. CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
 2. CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
 3. CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
 4. CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)
 5. CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).

6. CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
7. CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.
9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.
10. CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
11. CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
12. CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
13. CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley and
Moreno Valley Community Services District Greentech Landscape Inc.

By: _____ By: _____
Title: Thomas M. DeSantis, City Manager Title: (President or Vice President)

By: _____ Date: _____
Title: Thomas M. DeSantis, City Manager,
Acting in the capacity of District
Manager to the Moreno Valley
Community Services District

Date: _____ By: _____
Title: Corporate Secretary or Assistant
Secretary

<u>INTERNAL USE ONLY</u>
ATTEST:

City Clerk <i>(only needed if Mayor signs)</i>
APPROVED AS TO LEGAL FORM:

City Attorney

Date
RECOMMENDED FOR APPROVAL:

Department Head <i>(if contract exceeds 15,000)</i>

Date

Date: _____

Affix Corporate Seal Below

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES

EXHIBIT A – SCOPE OF WORK

LANDSCAPE MAINTENANCE

1. GENERAL PROVISIONS

- A. The work to be performed under this agreement shall include the furnishing of all labor, material, and equipment necessary for the provision of landscape, irrigation and appurtenant maintenance services within the boundaries of the various City landscape maintenance districts, zones, or City responsible landscape areas as determined in the resolutions or agreements of the City Council and/or Community Services District Board establishing said landscape maintenance, zones, or City responsible landscape areas and as said boundaries may have been heretofore or may be hereafter amended, and as more particularly shown on the Location Map or Maps included herein and as may be amended during the term of this Agreement.
- B. The Contractor shall have the duty to: mow, edge, trim, and fertilize turf, groundcover, and shrub areas designated hereunder; regularly maintain and prune those portions of trees up to eighteen feet (18') in height; remove litter and debris from all sites as required under this agreement; provide general pest control services as requested, including but not limited to weeds, insects, vertebrate pests, and diseases; maintain irrigation systems; hand water and bleed valves as necessary during emergencies when automatic systems are not functioning; complete and submit required reporting forms as provided herein or as may be added from time to time; and submit invoices in a timely manner and in detail by and for each landscape area to include specific reference to WQB ID, Median ID, Tract ID, LMD zone or CFD area for which work was completed.
- C. All work shall be performed in accordance with usual and customary horticultural practices to achieve, and maintain healthy, viable landscapes. The Public Works Director of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director" will periodically inspect all the operations and approve or reject the work performed, and methods or materials used, and make changes in the work scheduling.
- D. The Contractor shall be responsible for carefully reviewing the site(s), and verifying the square footage noted for each location of proposed work included in the Proposal. The Contractor shall not be relieved of his/her/its liability under this agreement, nor shall the City be held liable for any loss sustained by the Contractor for any variance between conditions as referred to herein and the actual conditions revealed during the examination of the locations of the proposed work.

- E. All work shall be performed in accordance with the provisions of this agreement and in accordance with an approved service schedule, as approved by the Director. Service schedules may be modified with 30 days advance written notice by the City.
- F. Failure to adhere to comply with any provisions included herein may result in the assessment of non-performance penalties per Exhibit C.
- G. All equipment used in the performance of work under this agreement shall be compliant with the current regulations of the California Air Resources Board.

2. TURF CARE

- A. All turf areas shall be mowed, edged, and trimmed per the Frequency of Services Table, as set forth in Exhibit E, Schedule II. Should weather and/or site conditions preclude the normally scheduled frequency of this service during any month, or portion thereof, the maintenance schedule shall be modified at the discretion and approval of the Director.
- B. At the discretion of the Director, turf areas may be mowed with mulching-type mowers of a type acceptable to the City.
- C. All mowing and edging equipment shall: be in proper working order; have blades properly sharpened, balanced, and aligned; be thoroughly cleaned of all excess clippings, soil, and debris prior to move-in at each site.
- D. All clippings, soil, and debris generated by mowing and edging operations shall be immediately collected, removed from the site, and disposed of in a legal manner. For the purposes of this Specification the term "site" shall include, but is not limited to, appurtenant hardscaping, sidewalks, curbs and gutters.
- E. Machines operating on turf known to have a disease, fungus, or insect infestation shall be sterilized with a ten percent (5%) chlorine bleach, and water solution prior to move-in to any other site.
- F. Mowing height for cool season grasses shall not exceed three inches (3") maximum, or two inches (2") minimum, and shall be adjusted within these parameters on a seasonal basis.
- G. Mowing height for warm season grasses shall not exceed one and one-half inches (1½") maximum, or three-quarters of an inch (¾") minimum, and shall be adjusted within these parameters on a seasonal basis.
- H. All turf borders shall be cut with a vertical blade edger. Use of string trimmers to perform this task is not acceptable.

- I. Trimming around turf appurtenances (i.e., valve and meter boxes, backflow devices and controller enclosures, sprinklers) may be accomplished with use of string trimmers.
- J. Whenever trees occur in turf areas, a six-inch (6") ring of grass shall be removed from around the trunks to protect the crowns from mechanical damage. These rings shall be maintained in a clean, weed free condition.
- K. Thin areas in turf shall be resodded or reseeded as necessary to prevent invasion of weeds.
- L. Fertilization. See Fertilizer Use.
- M. Pest Control. See Pesticide Use.
- N. Aeration. All turf areas shall be aerated per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise directed by the Director.
 - 1. Aeration equipment shall be of the hollow tine type. The tines shall have a minimum diameter of one-half inch ($\frac{1}{2}$ "), and a penetration depth of at least two inches (2"). There shall be no more than six inches (6") between tines; Areas to be treated shall be adequately irrigated prior to treatment to allow maximum tine penetration.
 - 2. Any soil cores remaining on the turf surface two (2) week after treatment must be removed.
 - 3. Humus base fertilizer is to be applied directly following spring and fall aeration operations.
 - 4. Renovation/thatching and additional aeration operations are to be considered Additional Work, per Exhibit C.

3. TREE CARE

- A. All trees are to be maintained in a manner that will promote normal, healthy growth.
- B. For the purposes of these Specifications, trimming, pruning, and pest control operations for those portions of trees greater than eighteen feet (18') in height is to be considered Additional Work, per Exhibit C.
- C. Whenever site conditions permit, trees are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and tree survival. All tree pruning shall be done in conformance with ANSI A300 (Part 1) -2007, (or most current revision); safety requirements shall be per ANSI Z133-2017 (or most current revision) standards.
- D. The Contractor or any subcontractors working under Contractor's direction and control must observe all restrictions on the unauthorized take of migratory birds,

as set forth in the U.S. Fish and Wildlife Service Migratory Bird Treaty Act (MBTA), including but not limited to Sections 703-713 and the California Department of Fish and Game Code sections 3503, 3503.5, and 3513.

- E. Trees shall be pruned at any time to:
1. Remove dead, diseased, or damaged branches.
 2. Remove unwanted encroachments into public and/or utility rights-of-way.
 3. Correct any condition which the Director has deemed to be hazardous.
- F. Portions of trees up to eighteen feet (18') in height shall:
1. Be pruned to enable successful adaptation to their particular site situation.
 2. Have no more than one-third (1/3) of living branches removed annually.
 3. Be fertilized only as directed by the City field staff.
- G. Portions of trees over eighteen feet (18') in height shall:
1. Be inspected annually.
 2. Pruned and/or trimmed as necessary to maintain proper site orientation.
 3. Pruned and/or trimmed as necessary to remove unwanted encroachments into public, and/or utility rights-of-way.
 4. Pruned and/or trimmed as necessary to correct any condition which the Director has deemed to be hazardous.
 5. Pruned to remove any impediment to the proper conveyance of nuisance and/or storm water flows through a water quality facility.
- H. Pruning tools shall:
1. Be kept properly sharpened, and in proper working order.
 2. Be sterilized with five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any tree known to be diseased.
- I. The following practices shall not be allowed:
1. Internodal cuts of any kind (a.k.a. "stubbing", "shearing", "tipping", "topping").
 2. Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times.
 3. Use of pruning paint/pruning compound/wound dressing.
 4. Use of climbing spurs or gaffs.
- J. All prunings/trimmings and debris generated by pruning operations shall be immediately removed from the site, and disposed of in a legal manner.

- K. Trees shall be staked/guyed in a manner, and with materials that are acceptable to the Director. Double staking with two (2) lodge pole-type stakes is the minimum City standard.
- L. Tree stakes, tree ties, and guy wires shall be inspected regularly to ensure against girdling and abrasion, and removed as soon as possible after tree establishment, and site conditions allow.
- M. Pest Control. See Pesticide Use.

4. SHRUB CARE

- A. All shrubs are to be maintained in a manner that will promote normal, healthy growth.
- B. For the purposes of these Specifications, shrubs are defined as any multi-stemmed/low branching woody plants whose height at maturity is not less than one foot (1'), or greater than ten feet (10').
- C. Whenever site conditions permit, shrubs are to be allowed to grow to assume their full, natural shape, with the minimum constraints necessary to assure public safety and plant survival.
- D. Shrubs shall be pruned and/or trimmed per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise directed by the Director, to:
 1. Remove dead, diseased, or damaged branches.
 2. Remove unwanted encroachments into public and/or utility rights-of-way.
 3. Correct any condition which the Director has deemed to be hazardous.
- E. Shrubs shall be pruned in a manner that will:
 1. Enable successful adaptation to their particular site situation.
 2. Follow the maturation of the leaves/needles of the first seasonal growth flush, unless accepted practices for a particular species (i.e. roses) dictate otherwise.
- F. Pruning tools must:
 1. Be kept properly sharpened, and in proper working order.
 2. Be sterilized with a five percent (5%) chlorine bleach and water solution before commencing work, and between cuts on any shrub known to be diseased.

G. The following practices are not allowed:

1. Internodal cuts (e.g. "stubbing", "tipping", "topping"). Shearing (e.g. "boxing", "hedging", "balling", "poodling") will be done only when authorized by the Director on a site-specific basis.
2. Cuts made flush with trunk or branch. The integrity of branch collars is to be maintained at all times.
3. Use of pruning paint/pruning compound/wound dressing.

H. Fertilization. See Fertilizer Use.

I. Pest Control. See Pesticide Use.

5. GROUND COVER CARE

- A. All ground covers are to be maintained in a manner that will promote normal, healthy growth.
- B. For the purposes of these Technical Provisions, ground covers are defined as mass plantings of same-species, multi-stemmed plants with a trailing growth habit, whose height at maturity does not exceed \pm one foot (1').
- C. Ground covers shall be pruned/trimmed per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise directed by the Director to:
 1. Remove dead, diseased, or damaged branches/crowns.
 2. Remove unwanted encroachments into or upon public and/or utility rights-of-way, as well as other landscape components (i.e., shrubs, trees, turf areas, irrigation equipment, walls, and monuments).
 3. Remove any impediment to the proper conveyance of nuisance and/or storm water flows through a water quality facility.
 4. Correct any condition which the Director has deemed to be hazardous.
- D. Ground covers shall be pruned/trimmed/renovated:
 1. To enable successful adaptation to their particular site situation,
 2. In accordance with accepted practices for the particular species in question.
- E. Pruning tools shall:
 1. Be kept properly sharpened, and in proper working order.
 2. Be sterilized with a five percent (5%) chlorine bleach and water solution before commencing operations at any site.
- F. String trimmers shall not be used for any of the above described operations unless authorized by the Director on a site-specific, task-specific basis.

G. Fertilization. See Fertilizer Use.

H. Pest Control. See Pesticide Use.

6. CHANNEL AND HABITAT CARE

The channel thinning zones will be subject to long-term management practices for flood control work. The channel-thinning zones are comprised of the two 40-foot-wide thinning zones. Beyond the 40-foot channel-thinning zones, removal of native vegetation shall be allowed only to assure proper operation of slope buffer area irrigation systems, to perform permitted fire protection activities, and to eliminate any hazardous condition for public safety.

The Contractor or any subcontractors working under Contractor's direction and control must observe all restrictions on the unauthorized take of migratory birds, as set forth in the U.S. Fish and Wildlife Service Migratory Bird Treaty Act (MBTA), including but not limited to Sections 703-713 and the California Department of Fish and Game Code sections 3503, 3503.5, and 3513.

A. Vegetative Thinning

1. When vegetation and removal is deemed necessary by the City, and regulatory permits are in place to provide for adequate flood protection, the City shall determine if the work shall be accomplished by hand crews, mechanical equipment, or a combination of available resources. In reaching this determination, careful consideration shall be given to the mutual goal of minimizing negative impacts throughout the mitigation site and continuing to allow the drainage to function as a flood control channel designed to support 100-year flood flows.
2. The channel thinning zones will be maintained annually by mowing or removing vegetation above the existing soil level not to exceed two feet (24-inches) in height so that all channels will support 100-year flood flows.
3. For maintenance of channel the Contractor may use:
 - a. Four-wheel-drive all-terrain vehicle (ATV) type maintenance vehicles to haul personnel, equipment, trash, trimmings, weeds, and debris.
 - b. A 30-40 horsepower utility tractor with bucket and mower for mowing channel bottoms.
 - c. A skip-loader and/or backhoe as required to effect irrigation mainline repairs in areas accessible to this type of equipment.

B. Timing of Vegetative Thinning

1. The Contractor will perform maintenance services within the 40-foot wide thinning zones pursuant to existing City policies, guidelines, and regulations, and required regulatory permits, including but not limited to National Pollutant Discharge Elimination System (NPDES) permits, and community obligations to maintain flood carrying capacity within all

channels, as required under FEMA's LOMR, dated September 27, 2004, and required regulatory permits. The contractor shall conduct the annual vegetative thinning program within the 40-foot wide thinning zones, outside the bird nesting season and consistent with the U.S. Fish and Wildlife Service Migratory Bird Treaty Act (MBTA). If annual vegetative thinning must occur during the nesting season, this activity will be authorized if the vegetation to be thinned represents a threat to public safety and/or biological surveys confirming the absence of nesting birds occurs at this time as well.

C. Pesticide Use and Weeding

1. Use of herbicides, pesticides, rodenticides, biocides, fertilizers, or other agricultural chemicals or weed abatement activities shall be limited pursuant to existing City policies and guidelines, and/or as described herein.
2. The Contractor will conduct weed abatement on a quarterly basis including, but not limited to, the exotic plant species listed herein. Weeds shall be removed by hand, including the root, or controlled with an appropriate herbicide as determined by a licensed Pest Control Advisor (PCA). The use of herbicides for weed control within the channel shall be used for species such as Bermuda grass (*Cynodon dactylon*), giant reed (*Arundo donax*), bindweed (*Convolvulus arvensis*), and salt cedar (*Tamarix sp.*). Only pesticides approved for use within stream courses shall be authorized for use within all channel areas.
3. All weeds shall be removed from the mitigation site and/or controlled at all times.
4. Weeds are defined as "any plant species whose presence on a site is detrimental to the appearance of the site and the normal, healthy growth of plant materials intended for the site." All plants that constitute a public health or safety hazard shall also be considered weeds. Examples of weeds to be controlled include, but are not limited to:
 - d. *Arundo/giant reed (Arundo donax)*;
 - e. *Artichoke thistle/cardoon (Cynara cardunculus)*;
 - f. *Australian saltbush (Atriplex semibaccata)*;
 - g. *Bermuda grass (Cynodon dactylon)*;
 - h. *Biennial mustard (Hirschfeldia incana)*;
 - i. *Black mustard (Brassica nigra)*;
 - j. *Broom species (Cytisus spp.)*;
 - k. *Bull thistle (Cirsium vulgare)*;
 - l. *Canary Island date palm (Phoenix canariensis)*;
 - m. *Castor bean (Ricinis communis)*;

- n. Cootamundra wattle (*Acacia baileyana*);
- o. Fennel (*Foeniculum vulgare*);
- p. Filaree/Storcksbill (*Erodium* spp.);
- q. Foxtail chess (*Bromus madritensis*);
- r. Hottentot fig (*Carpobrotus edulis*);
- s. Italian ryegrass (*Lolium multiflorum*);
- t. Italian thistle (*Carduus pycnocephalus*);
- u. Ivy (*Hedera* spp.);
- v. Japanese honeysuckle (*Lonicera japonica*);
- w. Kikuyu grass (*Pennisetum clandestinum*);
- x. Pampas grass (*Cortaderia jubata*; *C. selloana*);
- y. Periwinkle (*Vinca major*);
- z. Peruvian pepper tree (*Schinus molle*);
- aa. Rabbitsfoot grass (*Polypogon monspeliensis*);
- bb. Red valerian (*Centranthus ruber*);
- cc. Ripgut brome (*Bromus diandrus*);
- dd. Russian thistle (*Salsola tragus*);
- ee. Slender oats (*Avena barbata*);
- ff. Soft chess (*Bromus hordeaceus*);
- gg. Tamarisk (*Tamarix ramosissima*, *T. parviflora*);
- hh. Tree tobacco (*Nicotiana glauca*);
- ii. Umbrella sedge (*Cyperus involucratus*);
- jj. Water bent grass (*Agrostis viridis*); and
- kk. Wild oat (*Avena fatua*).

D. Trash and Debris Removal

1. The mitigation site shall be kept free of trash and debris in perpetuity. Trash and debris removal shall occur in accordance with the Frequency of Services schedule (Exhibit E, Schedule II). If trash and debris removal is required during the bird-nesting season, this will be allowed pursuant to required regulatory permits, and/or in order to protect public safety. Care will be taken so that trash removal activities minimize or avoid impacts to existing native plants.

E. Access to Channel

1. Channel access may be attained via the access road adjacent to the Pedestrian Bridge at the western end of the channel or through the three gates located along Hastings Drive on the northern side of the channel. Pedestrian access shall be authorized for all maintenance or authorized personnel. Care shall be taken to avoid impacts to existing vegetation outside the channel-thinning zones.

F. Mulefat Scrub Area

1. Existing Mulefat Scrub areas must be left undisturbed.

7. OPEN SPACE AREA (PASEO) CARE

- A. All open space (paseo) areas shall be maintained in a condition free of unwanted plant species, as determined by the Director.
- B. Non-woody plants, such as grasses and annual forbs shall be trimmed to a height of twenty-four (24) inches or lower at a frequency of no less than one (1) time per year, as determined by the Director.
- C. Woody slope plantings shall be maintained in a manner that minimizes the accumulation of dead wood. This shall be accomplished by means of periodic trimming, pruning, and/or roguing, as determined by the Director.
- D. A band of bare soil, twenty-four (24) inches in width shall be maintained per the Frequency of Service Table wherever Open Space (Paseo) areas abut residential parcels.
- E. Newly planted and/or established tree and woody shrub plantings shall receive irrigation adequate to maintain soil moisture and plant vigor; in no case shall the interval between irrigations be greater than once per week. This work may require the use of a water tanker. Contractor shall be liable for replacement of any new or establishing plan materials lost due to Contractor's negligence, as determined by Director.
- F. Watering basins for newly planted and/or establishing tree and woody shrub plantings shall be continuously maintained and kept free of unwanted plant species until properly established, as determined by the Director.
- G. All areas damaged by erosion shall be immediately repaired to the originally intended condition and soil. Contractor shall be liable for the cost of repairing all erosion damage caused by Contractor's negligence.
- H. All areas damaged by rodent burrowings shall be immediately repaired to the originally intended condition and soil.

- I. All catch basins, drain lines, brow ditches, and lower slope swale areas shall at all times be kept clean and clear for proper drainage.
- J. Minimum flow channels shall be maintained in a manner that assures unimpeded flow of nuisance water per limits of design intent. This work may require periodic thinning/rouging of existing riparian plants, as determined by Director.

8. WATER QUALITY BASIN BOTTOM & FOREBAY / OUTLET STRUCTURE / SAND BED MAINTENANCE

A. Basin Bottom Vegetation

1. Water Quality Basin bottom vegetation shall be mowed / trimmed to a height of twelve inches (12") at least one (1) time annually, or as needed to ensure that the facilities function per design intent, per the frequency of service table, as set forth in Exhibit E, unless otherwise stated herein this section and/or as directed by the Director. Annual mowing / trimming operations shall be initiated no earlier than August 15, and concluded no later than October 1.
2. Machinery / equipment selected to perform mowing / trimming operations shall be operated in a manner that does not: damage or alter basin bottom or basin slope topography, or; damage or render inoperable basin bottom or slope irrigation systems. Any damage to, or alteration of basin bottom or slope topography, or damage of basin bottom or slope irrigation systems resulting from Contractor's (or sub-contractor's) operations shall be repaired immediately at Contractor's sole expense.
3. Debris generated by mowing / trimming operations shall be immediately removed from the sites, and disposed of and/or recycled in a legal manner

B. Concrete and/or Earthen Forebays and Outlet Structures

1. Concrete / earthen forebays and outlet structures shall be cleaned of debris and vegetation at least two (2) times annually, or as needed to ensure that they function per design intent. Scheduled cleanout operations shall be conducted in the spring and fall of the year, no later than May 31 and October 1, respectively per the frequency of service table, as set forth in Exhibit E, unless otherwise stated herein this section and/or as directed by the Director.
2. Machinery / equipment selected to perform cleanout operations shall be operated in a manner that does not alter or damage channel surfaces. Any damage to, or alteration of, channel surfaces resulting from Contractor's (or sub-contractor's) operations shall be repaired immediately at Contractor's sole expense.
3. Debris generated by channel cleanout operations shall be immediately removed from the sites, and disposed of and/or recycled in a legal manner.

C. Sand Bed

1. Inspect semi-annually for standing water, sediment, trash, and debris; remove accumulated trash and debris from the sand bed, as necessary.
2. Scarify (rake) the top of sand bed to a depth of three (3) inches semi-annually.
3. When the Director determines that the sand bed does not drain within seventy-two (72) hours, Contractor shall remove the top three (3) inches of sand and replace with new sand to return the sand layer to the original depth.
4. When the Director determines that scarification or removal of the top three (3) inches of sand layer is no longer effective, Contractor shall remove and replace the entire sand filter layer.
5. Debris generated by sand bed maintenance operations, including but not limited to those described above, shall be immediately removed from the sites, and disposed of in a legal manner.

9. WEED CONTROL

- A. For the purposes of these Specifications, weeds are defined as any plant species whose presence on a site is detrimental to: the appearance of the site, as determined by the Director, and the normal, healthy growth of the plant materials intended for that site. Any plants which, in the opinion of the Director, constitute a public health or safety hazard shall also be defined as weeds.
- B. Weed control shall be addressed per the Frequency of Service Table, as set forth in Exhibit E, Schedule II unless otherwise stated herein and/or as directed by the Director.
- C. Site areas subject to weed control per these Specifications include, but are not limited to: turf areas, tree wells, shrub, planter, and ground cover beds; hardscape areas, including, but not limited to curbs, gutters, and sidewalks; and non-landscaped portions of sites, as determined by the Director.
- D. Debris generated by manual and/or mechanical weed control operations shall be immediately removed from the site, and disposed of in a legal manner.
- E. Chemical Weed Control. See Use of Chemicals.

10. IRRIGATION

- A. Irrigation shall be maintained and tested per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise stated herein and/or as directed by the Director.

- B. Water shall be delivered by means of automatic or manually operated sprinkler systems, quick couplers, hose bibbs, or water tank, as specific site and/or weather conditions require.
- C. It shall be the Contractor's duty to maintain all City irrigation systems in a manner that assures their full working capability at all times. Said maintenance shall include, but not be limited to: visual and operational inspections; cleaning/adjusting sprinkler nozzles; flushing of lines; trimming around sprinklers to assure proper coverage; routine repairs; and other tasks as assigned by City field staff.
- D. For the purposes of this section, routine irrigation repairs are defined as repair and/or replacement of existing sprinklers or sprinkler components and/or non-pressurized pipe and/or fittings ("lateral lines") that have been rendered inoperable due to: 1) normal operation ("wear and tear"), and; 2) vandalism, theft, and acts or omissions by third parties.
- E. All repairs to, and/or replacement of, irrigation system control components (i.e., backflow prevention assemblies, controllers and control wires, manual and remote control valves) and pressurized pipe and fittings ("mainlines") rendered inoperable due to circumstances other than Contractor's operations, shall be considered Additional Work, per Exhibit C.
- F. The Contractor shall furnish, at no cost to the City, a remote valve actuating device that is compatible with the make, and model installed at the site(s). This device shall be used by Contractor's personnel while conducting operational irrigation system inspections, and/or repairs.
- G. Manually operated irrigation systems shall:
 - 1. Be operated only when Contractor's personnel are present on site.
 - 2. Be turned off during periods of rainfall or as directed by City field staff.
 - 3. Be inspected for, and repaired as necessary to ensure proper operation and coverage not less than at each time of operation.
 - 4. Have any and/or all enclosures, vaults, and valve boxes properly secured at all times.
- H. Automatic irrigation systems shall:
 - 1. Be inspected for and repaired as necessary to ensure properly operation and coverage.
 - 2. Be turned off during periods of rainfall or as directed by City field staff.
 - 3. Have any and/or all enclosures, vaults, and valve boxes properly secured at all times.
- I. Parts/components used to effect irrigation system repairs shall be of the same manufacturer as those originally installed unless otherwise approved by the Director prior to repair operations.

11. DEBRIS AND LITTER

- A. Debris/litter control shall be provided per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise stated herein and/or as directed by the Director.
- B. The Contractor shall remove immediately after pruning, trimming, weeding, edging or other work required under this agreement, all debris generated by his or her performance of the work.
- C. Contractor shall remove from both planted areas and adjacent hardscapes/walkways the following items, which include but are not limited to: bottles, cans, paper/plastic, cardboard, dog litter, tumbleweeds/ windblown plant litter, automobile tires, or metallic items. Sites that are, in the opinion of the Director, exceptionally littered shall be cleared by the Contractor before the close of business the working day following notification of this condition.
- D. All hardscape areas that include, but are not limited to sidewalks, curbs, and gutters shall be maintained in a hazard-free condition.
- E. The Contractor shall dispose of all debris and litter off-site and in a legal manner.
- F. The Contractor shall notify the Director immediately whenever suspicious and/or hazardous waste materials are discovered within service area sites. Such materials may include, but are not limited to: discarded motor oil, or other petroleum-based liquids; paint; chemical compounds, pesticides, both liquid and dry; any unknown liquid or dry material in an unmarked container; household appliances; household electronic devices such as; televisions, computers and computer monitors; firearms, ammunition or other appliances. Any such articles shall not be touched, handled, or in any way disturbed or moved from the location where they were discovered. Contractor's staff shall secure the area against entry by any third party until City staff arrives at the site.

12. FERTILIZER USE

- A. General.
 - 1. Fertilizer shall be used per the Frequency of Service Table, as set forth in Exhibit E, Schedule II, unless otherwise stated herein and/or as directed by the Director.
 - 2. At the discretion and request of the Director, additional applications may be provided at the pricing terms listed in the Additional Work section of Exhibit E, Scheduled II.
 - 3. Any granular fertilizer material deposited on adjacent hardscaping, including but not limited to sidewalks, gutters, pavement, concrete forebays, utility vaults, or the sand bed, shall be collected immediately and redistributed evenly across the targeted area or removed from the site and disposed of in a legal manner. In no circumstance shall fertilizer material be allowed to enter the site's storm drain system.

4. Any fertilizers containing iron will be completely removed from concrete sidewalks before irrigation to prevent staining.
5. Written notification to Director must be provided five (5) working days prior to fertilizer application.
6. Contractor shall supply to the Director a list of all proposed fertilizers to be used in the fulfillment of said agreement and per Exhibit E, Schedule II. Any changes to said list shall be reported per Exhibit E, Schedule II.
7. Contractor shall comply with any federal, state, or local reporting requirements.

B. Turf Fertilization

1. A humus base fertilizer shall be applied to turf areas.
2. All turf areas are to be fertilized as per Table I. All fertilizers are to be of indicated analysis or better.

TABLE I – Turf Fertilization			Rates per 1,000 sq. ft.	
Month	Number of Applications	Type of Fertilizer	Lbs. of Actual N	Lbs. of Fertilizer
February	1	22-0-6**	1	4.5 lbs.
June	1	22-5-5*	1.25	5.7 lbs.
October	1	22-5-5*	1.25	5.7 lbs.
*22-5-5/BEST® TURF GOLD or approved equal Controlled-Release fertilizer. These fertilizers to contain micronutrients including iron. See the following section on fertilizers.				
**22-0-6/SCOTTS® PROTURF® + Pre-emergent Weed Control or approved equivalent. These fertilizers to contain micronutrients including iron. See the following sections, below, regarding fertilizers.				

3. Humus base fertilizers to be applied by drop spreader only.
4. Humus base fertilizers to be composted, screened, and have a minimum nitrogen level of one-half of one percent (0.5%) (Growpower, EZ Green or equal).

C. Shrub and Ground Cover Fertilization

1. All shrubs and ground covers shall be fertilized in accordance with the standard fertilization guidelines identified in Table II below. However, the frequency of the application shall comply with the application frequency rates as identified in the Frequency of Service Table, as set forth in Exhibit E, Schedule II.

TABLE II – Shrub and Ground Cover Fertilization			Rates per 1,000 sq. ft.	
Month	Number of Apps	Type of Fertilizer	Lbs. of Actual N	Lbs. of Fertilizer
April	1	23-5-10 *	1.5	6.5 lbs.
September	1	23-5-10 *	1.5	6.5 lbs.
* 23-5-10/BEST@POLY SUPREME or approved equal				

D. Tree Fertilization

1. The intent of tree fertilization is to maintain normal and healthy growth of trees, not to produce excessive, rapid, or unnatural growth. Tree fertilization shall be considered Additional Work, per Exhibit C.
2. All trees shall be fertilized as directed by City field staff. Fertilizer type and rates will be specified on a per job basis.
3. Fertilizer will be placed per manufacturer's recommendations, or as directed by City and/or District field staff.
4. No injecting or drilling into tree trunk will be allowed.
5. Applications shall be made when the first growth flush of the year is at 80% leaf expansion, but not before April 30.

13. PESTICIDE USE

A. General

1. The City of Moreno Valley and the Moreno Valley Community Services District encourages the use of effective alternative pest control measures.
2. All pesticide applications shall be made by or under the supervision of a person holding a valid license, permit or certificate issued pursuant to Sections 11701 and following, and Sections 14151 and following, of the California Food and Agricultural Code. Said person or Contractor is to be registered to conduct a pest control business in the State of California, and the County of Riverside during the entire term of this agreement.
3. All pesticide applications shall be applied as directed by the Director.
4. All pesticide use recommendations shall be in writing, and shall be made by a person holding a valid State of California pest control adviser license pursuant to Sections 12001, and following of the California Food and Agricultural Code. Said person is to be registered with the office of the Agricultural Commissioner of the County of Riverside during the entire term of this agreement.
5. Before the beginning of the agreement period, Contractor shall supply to the Director a list of all proposed pesticides to be used, along with a use recommendation for each pesticide. No pesticide application shall be made prior to Contractor's submittal and Director's approval of said list, and recommendations. Any changes, additions, deletions or substitutions to the recommended pesticides listed shall be submitted in writing to the Director for approval prior to any use of newly recommended material.
6. Disposal of empty pesticide containers, if made in the County of Riverside, shall be in strict compliance with label direction, restrictions and precautions, and all applicable federal, state, county, and local regulations, including but not limited to California Code of Regulations, Sections 6684, 3142, and 3143. The Director may require proof of such compliance in the form of a copy of a Contractor's annual Letter of Compliance, as issued by

the County Agricultural Commissioner, and submitted by Contractor to the County Waste Management Department.

7. Snail Control
 - a. Snails shall be controlled on a regular basis on the following plant species:
 - i. *Agapanthus africanus*
 - ii. *Aptenia sp.*
 - iii. *Gazania sp.*
 - iv. *Hemerocallis sp.*
 - b. Snails shall be controlled on an as needed basis on all other plant material.
 8. Vertebrate Pest Control
 - a. All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever and whenever found on the site(s).
 - b. Control methods shall be as approved by the Director and shall include, but not be limited to, chemical, and mechanical methods.
 - c. Failure to treat site(s) for vertebrate pests within seven (7) calendar days of notification from the Director may result in the assessment of non-performance penalties, per Exhibit C.
 - d. Landscape areas shall be inspected and treated as necessary a minimum of one (1) time per month unless otherwise noted in the Frequency of Services Table or as determined by the Director.
- B. Reporting Specifications
1. Contractor shall be responsible for the filing of all required records and reports, including but not limited to Notice of Intent to Apply, and Pesticide Use Reports, as specified by all county, state and federal agencies. Said reports shall contain accurate and valid information. The Director may require copies of all such records and reports be made available for inspection by City staff after giving twenty-four (24) hour notice to Contractor.
 2. A written notice shall be provided to the Director five (5) working days prior to any pesticide application. Notice shall include name of chemical, area, rate and method of application, and time of day.
- C. Ground Covers, Shrubs, and Trees Pesticide Usage Criteria
1. Weed Control
 - a. All shrub bed areas shall be treated with an appropriate pre-emergent herbicide at the maximum allowable rate according to the label, and state regulations. This treatment shall be performed per the Frequency of Services Table, Exhibit E, Schedule II.

2. Appropriate chemical control must be used on the following weeds.
 - a. Bermuda Grass
 - b. Kikuyu Grass
 - c. Nutsedge
 - d. Field Bindweed
 - e. Spurge
 - f. Any other species deemed necessary by the Director
- D. Insect and Disease Control
1. The Director may require certain tree species, which are subjected to excessively dusty conditions, be rinsed off with water, as directed by City field staff. Rinsing operations that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C.
 2. The Director may require all Platanus species be sprayed annually with two applications of a copper based dormant spray should an infestation be detected. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C.
 3. The Director may require all Pyrus and Pyracantha species found to be infected with fireblight be treated with annual applications of a copper based dormant spray. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C.
 4. The Director may require all Juniperus, Pinus, Cupressus and Pyracantha species found to be infested with mites be treated with an appropriate acaricide. Applications that require the use of powered delivery systems shall be considered Additional Work, per Exhibit C.
 5. All other insect, disease, and fungus problems will be treated on a site- and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems shall be considered Additional Work, per Exhibit C.
- E. Vertebrate Pest Control
1. All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever and whenever found on the site(s).
 2. Control methods shall be as approved by the Director and shall include, but not be limited to, chemical, and mechanical methods.
 3. Failure to treat site(s) for vertebrate pests within seven (7) calendar days of notification from the Director may result in the assessment of non-performance penalties, per Exhibit C.
 4. Landscape areas shall be inspected and treated as necessary a minimum of one (1) time per month unless otherwise noted in the Frequency of Services Table or as determined by the Director.

F. Turf Pesticide Usage Criteria

1. Weed Control

- a. When the Director determines that the turf weed population at any site(s) exceeds acceptable levels, an appropriate herbicide shall be applied in accordance with all label specifications. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C.
- b. All turf areas that the Director has determined to be prone to annual weed grass intrusion shall require annual applications of pre-emergent herbicides labeled for such use. Any preventative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C.
- c. Failure to apply turf weed control materials within the time frames established by the Director may result in the assessment of non-performance penalties, per Exhibit C.

2. Insect and Disease Control

- a. All turf areas that the Director has determined to have a history of fungus infection shall be treated annually with an appropriate fungicide, as directed. Treatments that require the use of powered delivery systems may be considered Additional Work, per Exhibit C.
- b. All other insect, disease, and fungus problems will be treated on a site and need-specific basis as determined by the Director. Any preventative or curative treatment that requires the use of powered delivery systems may be considered Additional Work, per Exhibit C.
- c. All vertebrate pests, including but not limited to gophers, ground squirrels, moles, voles, and mice, shall be controlled on a regular basis wherever, and whenever found on the site(s). Control methods shall be as approved by the Director and shall include, but are not limited to, chemical, and mechanical methods. Failure to treat site(s) for vertebrate pests, within forty-eight (48) hours of being noticed by the Director, may result in the assessment of non-performance penalties, per Exhibit C.

14. SCHEDULING OF WORK

- A. The Contractor will adhere to the facilities, equipment and monthly and annual work schedules submitted as a part of the Contractor's proposal, and incorporated herein by this reference. These schedules, and any approved revisions thereto, will be used by the City as a basis for determining Contractor's satisfactory performance.
- B. Revisions to facilities, equipment, or monthly and annual work schedules may not be implemented without the prior written approval of the Director. The Contractor is required to submit proposed revisions regarding facilities, equipment or monthly and annual work schedules in writing to the City at the

address as set forth in the Agreement at least ten (10) working days prior to commencing work per the proposed revisions.

- C. The above provisions shall not be construed to eliminate the Contractor's responsibility for complying with the requirement to notify the Director for Specialty type maintenance as set forth immediately hereinafter.
- D. The Contractor shall notify the Director in writing at least five (5) working days prior to the date and time of all "Specialty" type maintenance operations. Specialty type maintenance operations includes, but is not limited to:
 - 1. Fertilization;
 - 2. Turf Aeration;
 - 3. Application of pesticides by any method;
 - 4. Other operations so designated by the Director.

Notification of "Specialty" maintenance operations shall include a brief description of intended method(s) of execution, materials to be used, and the dates for commencement and completion of said operations.

- E. When inclement weather renders performance per the approved schedule unsafe, impractical, or liable to damage landscaping, the Contractor is required to submit an adjusted work schedule to the Director for approval, which will allow the Contractor to complete the areas affected and resume work in all areas in accordance with the approved service schedule.
- F. For the purposes of this agreement, "Working Days" are Mondays through Fridays, excluding holidays as provided herein. The hours of on-site maintenance service will be from 7:00 a.m. to 4:00 p.m., not including mobilization to or from work site, on those days maintenance is to be provided pursuant to the work schedule as approved by the Director. Any work the Contractor proposes to perform outside of the days and hours set forth hereinabove, as well as on legal City holidays, shall not be undertaken without the prior written approval of the Director.

The following days have been designated as City holidays:

New Year's Day	January 1
Martin Luther King Jr. Day	3rd Monday in January
President's Day	3rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday in November
Day after Thanksgiving	4th Friday in November

Christmas Eve	December 24
Christmas Day	December 25

If a holiday falls on a Sunday, the following Monday shall be the day the holiday is observed. If a holiday falls upon a Saturday, the preceding Friday shall be the day the holiday is observed. If a scheduled maintenance service day falls on a designated holiday, the Contractor shall submit a proposed make-up day for the Director's approval.

15. FUNCTIONS AND RESPONSIBILITIES

- A. For award of the agreement to a Contractor who has not performed landscape and irrigation maintenance services for the site(s) as identified within this agreement for the prior year's contracting term, the Director and Contractor shall conduct an inspection of all sites covered under this agreement as soon as practicable after its execution, and prior to commencement of Contractor's operations. Following said inspection, the Contractor shall submit to the Director a written affidavit certifying the actual condition of the site(s) relative to the City Specifications, including but not limited to the nature and extent of any deficiencies noted by the Contractor, and acknowledged by the Director. The Contractor is hereby advised that this affidavit shall serve as the benchmark for the Director's evaluation of Contractor's performance under this agreement.
- B. The Contractor shall on an ongoing basis maintain and submit complete reports that record all work performed by the Contractor (See Reporting Forms) and at the intervals specified therein. Such reports shall contain, but shall not be limited to Weekly Irrigation reports, Monthly Greenwaste reports, Monthly Landscape Services reports, pesticide reports, and complaints.
- C. The monthly payment for the work so reported will not be authorized until such reports are received, and approved by the Director.
- D. The Director may require the Contractor to attend meetings with the City field staff at some fixed interval to review the Contractor's operations, and schedule future work as may be ordered by the Director.
- E. The Contractor shall maintain an office at some fixed place, and be listed in the telephone directory in Contractor's own name or in the Contractor's name.
- F. Contractor shall at all times employ some responsible person(s) to receive phone calls and take the necessary action regarding all inquiries, complaints, and/or emergency calls that may be received from the Director or other authorized individuals or agencies as listed below. This person(s) shall be reachable twenty-four (24) hours per day, seven (7) days a week. Contractor shall notify the Director at specialdistricts@moval.org within three (3) calendar days of any change of the name or contact information of the responsible person(s).
- G. During normal working hours, the Contractor's Supervisor or designated employee responsible for providing maintenance services to the City shall be

directly available for immediate notification through some type of reliable electronic means, including but not limited to, mobile or cellular phone.

- H. The Contractor or Contractor's designated employee shall confirm said notification within one (1) hour of receipt. An answering service will be considered an acceptable substitute for coverage only during periods outside of normal working hours, provided Contractor is advised of emergency calls within one (1) hour of receipt of the call by the answering service and within twenty-four (24) hours after receipt of non-emergency calls by the answering service. The above provision for Contractor's communication with the City is the minimum acceptable standard under this agreement.
- I. The Contractor shall respond to an emergency call from any of the parties listed herein this section no later than two (2) hours following first notification by telephone, written email, written mailed correspondence or facsimile transmission. In situations involving emergency repair work after normal working hours, the Contractor shall dispatch qualified personnel, and equipment to reach the site within two (2) hours of first notification. An emergency may be called by the following individuals or agencies at any time:
 - 1. City Manager/Assistant City Manager
 - 2. Public Works Director
 - 3. Police Department
 - 4. Fire Department
 - 5. Special Districts Division Manager
 - 6. Landscape Services Supervisor
 - 7. Street Maintenance Supervisor
 - 8. Landscape Services Inspector or Stand-By Staff
- J. Contractor's emergency response and any necessary corrective work shall be considered Additional Work as defined in Exhibit C, unless said emergency is determined to have been caused by an act or omission attributable to the Contractor.

16. COMPLAINTS

- A. All complaints shall be responded to as soon as possible after notification, but in all cases within twenty-four (24) hours, to the satisfaction of the Director. If any complaint is not satisfactorily responded to within twenty-four (24) hours, the Director shall be notified immediately of the reason for not remedying the complaint followed by a written report to the Director within five (5) working days. If the complaints are not remedied within the time specified, and to the satisfaction of the Director, the Director may correct the specific complaint by using an alternative source. The total cost incurred by the District to effect necessary remedies will be deducted from the payments owing to the Contractor from the City, per Exhibit C.
- B. The Contractor shall maintain a written record of all complaints, the date and time thereof, and the action taken pursuant thereto, or the reason for non-action. Said record shall be submitted to the Director monthly, as part of the Monthly Landscape Services Report.

- C. In addition to the provisions included herein, in the event of a failure by the Contractor to satisfactorily remedy a complaint in a timely manner or for any other breach of this agreement by Contractor, the City may immediately, upon written notice to the Contractor, terminate this agreement.

17. CONTRACTOR'S STAFF

- A. The Contractor shall provide sufficient personnel to perform all work in accordance with the Specifications set forth herein. All of the Contractor's maintenance personnel shall be supervised at the work site(s) by a qualified Supervisor in the employ of the Contractor. Work Site Supervisors must be able to demonstrate to the satisfaction of the Director that they possess adequate technical background, and communication skills to perform the intended services. Adequate and competent supervision shall be provided for all work done by the Contractor's employees to ensure accomplishment of high quality work, which will be acceptable to the Director. Any order or communication given to the Work Site Supervisor shall be deemed to have been delivered to the Contractor.
- B. The Contractor and his employees and subcontractors, if any, shall conduct themselves in a proper, professional, and efficient manner at all times, and shall cause the least possible inconvenience to the public.
- C. The Director may require the Contractor to remove from the work site any employee(s) deemed careless, incompetent, or otherwise objectionable, whose continued employment on the job is considered to be contrary to the best interests of the City.
- D. The Contractor shall require each employee performing work under the agreement to adhere to basic public works standards of working attire, including but not limited to wearing of proper clothing, proper shoes, and other gear required by applicable Safety Regulations and/or fertilizer/pesticide label requirements.
- E. Shirts shall be worn at all times, and shall be buttoned. Approved safety vests shall be worn by Contractor's employees when working on parkway medians, monuments, parkways, and other high traffic-hazard areas as determined by the Director.
- F. The Contractor shall establish an identification system for Contractor's personnel which clearly indicates to the public the name of the Contractor. The identification system shall be furnished at the Contractor's expense and may include appropriate attire, and/or name badges as specified by the Director.

18. EMPLOYMENT OF APPRENTICES

- A. The provisions of Sections 1777.5, 1777.6, and 1777.7 of the California Labor Code regarding the employment of properly registered apprentices may apply to this agreement if the Contractor, or any subcontractors thereunder, employs workers in any apprenticeable craft or trade. It is the Contractor's sole

responsibility to comply with the Labor Code sections cited above. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the California Department of Industrial Relations.

19. SAFETY

- A. The Contractor agrees to perform all work as outlined in the provisions listed herein in such a manner as to meet all accepted standards for safe practices and to safely maintain equipment, machines, and materials, and prescribe and employ all precautions and safety procedures related to other hazards consequential to the work; and accepts additionally the sole responsibility for complying with all local, State, Federal and other legal requirements including but not limited to, full compliance with the terms of any and all applicable OSHA and Cal/OSHA Safety Orders at all times so as to protect all persons, including Contractor's employees and subcontractors, agents of the City, District, materialmen, vendors, members of the public and others from foreseeable injury, or damage to their property.
- B. The Contractor's operations shall be conducted in such a manner as to cause the least possible obstruction, and inconvenience to public traffic. The Contractor shall furnish, erect and maintain such fences, barriers, lights and warning signs as may be deemed necessary by the Director, or any duly constituted public safety official.
- C. Contractor's work area traffic control, including but not limited to, type and placement of signs, barricades, and delineators, shall be in accordance with the "Manual of Uniform Traffic Control Devices, 2012 (or most current revised version) California Supplement" Part 6 Temporary Traffic Control.
- D. Contractor's work should not encroach into open lanes of traffic between the hours of 7:00 a.m. and 8:30 a.m., or between the hours of 3:30 p.m. and 6:00 p.m.
- E. The Contractor shall maintain all work sites free of hazards to persons or property resulting from Contractor's operations. The Contractor shall inspect for all potential hazards at said areas under maintenance, and keep a record indicating date inspected, and action taken. Said record shall be submitted to the Director monthly as part of the Monthly Landscape Services Report. Any hazardous condition noted by the Contractor, which is not a result of Contractor's operations, shall be immediately reported to the Director.
- F. The Contractor shall be responsible for making minor corrections, including but not limited to, filling holes in turf areas, replacing valve box covers, and repairing irrigation systems, so as to protect members of the public or others from injury.
- G. The Contractor shall cooperate fully with the City in the investigation of any accidental injury or death occurring on the site, including a complete written report thereof to the Director within five (5) working days following the occurrence.

- H. In addition to payment deduction or assessment of non-performance penalties, repeated failure to comply with the provisions of this section may result in termination of the agreement, per the terms of the Independent Contractor Agreement.

20. USE OF CHEMICALS

- A. Before the beginning of the agreement period, the Contractor is required to submit a list, which shall include the exact Brand Name, Label, and Material Safety and Data Sheet (MSDS) of all chemicals proposed for use under this agreement, including but not limited to fertilizers and pesticides, for approval by the Director. Where applicable, materials included on this list shall be chemicals as approved by the State of California Department of Food and Agriculture.
- B. Director shall be notified in writing of any changes or deviations from the above list. Use or application of said materials shall not be made prior to approval by the Director.
- C. Chemical applications, including but not limited to fertilizers and pesticides, shall be made in strict compliance with the label directions, restrictions, and precautions as well as with any other requirements deemed necessary by any county, state, or federal regulatory agency, or the Public Works Department of the City of Moreno Valley.
- D. Contractor shall report all fertilizers and pesticides used in the performance of the work as an element of Contractor's Monthly Landscape Services report, as set forth herein. This report shall include the date, time of day, location, type of material, method of application, and environmental data.
- E. The Contractor is free to use the most cost-effective pesticide available that has a California approved label and is used in compliance with this label. The City is sensitive to the need to use the least toxic material available that will be effective. In practice that may mean products that carry the CAUTION signal word would be the material of choice.

In the event the City opts to reduce the use of 'synthetic' pesticides in favor of alternative, naturally derived materials or methods, the Contractor will end the use of synthetic materials (e.g. glyphosate) and implement a supplemental weed control strategy. This WILL NOT replace the weed control component already in the bidder's base cost; this will be an additional cost added to the base work amount to cover additional labor and materials that will be needed in the event use of glyphosate or other synthetic materials were to be eliminated by the City – **Alternative Bid Item.**

21. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT – REQUIRED URBAN RUNOFF MANAGEMENT TRAINING

- A. The Contractor shall provide NPDES Permit training for Urban Runoff Management to Contractor's employees and subcontractors if any.

- B. Failure to provide Urban Runoff Management training is a violation of Order No. R8-2002-0011, NPDES No. CAS 618033 (Municipal Separate Storm Sewer System NPDES Permit), Section XI.I, for each day of which such failure occurs, and shall in addition, be a breach of the agreement with the City of Moreno Valley and/or the City of Moreno Valley Community Services District ("City").
- C. Contractor understands and agrees that NPDES Permit violations are grounds for enforcement action by the Environmental Protection Agency, the State/Regional Water Resources Control Board, and the City and may result in permit termination (stop work order), civil and criminal fines, and termination of agreement.
- D. By submitting a proposal, the Contractor certifies to the City that Contractor's employees and subcontractors, if any, have been trained for Urban Runoff Management, and sufficient sums are included in the Proposal's amount to cover costs of such said training.

22. RESTRICTED PESTICIDE MATERIALS PERMIT AND USE CONSENT

- A. The City shall maintain in full force and effect throughout the entire term of the agreement a valid Restricted Materials Permit issued by the Agricultural Commissioner of the County of Riverside on behalf of the California Department of Pesticide Regulation. The Contractor shall comply with all permit conditions that pertain to any of the pest control materials listed on said permit that may be used in the course of Contractor's operations under this agreement.
- B. Director must give consent in writing prior to application of any Category I pesticide Licenses and Permits

23. LICENSES AND PERMITS

- A. The Contractor shall, without additional expense to the City, possess all federal, state, and local licenses and permits, including but not limited to a valid City Business License, required for the performance of the work under this agreement.

24. DEPARTMENT OF INDUSTRIAL REGULATIONS

- A. California law provides that "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform work pursuant to Labor Code Section 1725.5." Please refer to "Contractor Registration" from <http://www.dir.ca.gov/PublicWorks/PublicWorks.html> to register and obtain more information.
- B. Contractor and all tiers of its subcontractors must be registered and maintain a current registration during the term of this agreement.

- C. Pursuant to the above law, no contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code Section 1771.1(a)]. Additionally, no contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5.
- D. This project is also subject to compliance monitoring and enforcement by the Department of Industrial Relations. The City of Moreno Valley will not accept a proposal nor will it contract or subcontract without proof of the contractor or subcontractor's current registration to perform public works pursuant to Section 1725.5.
- E. Contractor acknowledges and agrees to fully comply with the provisions of Section 1771, 1774 - 1776, 1777.5, 1813, 1815 and 1860 of the Labor Code

25. PAYROLL RECORDS

- A. The Contractor, and any subcontractor thereunder, shall keep complete accurate payroll records for each workman employed by Contractor/ subcontractor in connection with this agreement, as required by California Labor Code Section 1776.
- B. The Contractor, and any subcontractor thereunder, shall make available to the City upon its request certified payroll records for each workman employed in connection with this agreement as required by California Labor Code Section 1776.
- C. The City may withhold from Contractor's progress payments the penal sum of twenty-five dollars (\$25.00) per calendar day (or portion thereof) for each worker employed in connection with this agreement should Contractor, or any subcontractors thereunder, fail to strictly comply with California Labor Code 1776 after receiving written notice of non-compliance.

26. PREVAILING WAGE AND WORKERS' COMPENSATION

- A. Pursuant to provision of Section 1773 of the Labor Code of the State of California, the City of Moreno Valley has obtained the general prevailing rate of per diem wages applicable for the work to be done, including but not limited to: straight time, overtime and holiday work; travel and subsistence payments; employee payments of health and welfare, vacation, pension, and similar purposes. Said rate and scale are on file with the Public Works Department of the City of Moreno Valley, and copies will be made available to any interested party on request. These rates shall be the minimum wage rates for this project. Throughout the term of this agreement, the Contractor will be required to post a copy of said rate, and scale as required by the Labor Code.

- B. Pursuant to provisions of Section 1775 of the Labor Code, the Contractor shall forfeit as penalty to the City of Moreno Valley, not more than fifty dollars (\$50.00) for each laborer, workman, or mechanic employed for each calendar day or portion thereof, if such laborer, workman, or mechanic is paid less than the general prevailing rate of wages hereinabove stipulated for any work done under the attached agreement, by the Contractor or by any subcontractor under Contractor's direction and control, in violation of the provisions of said Labor Code.
- C. In accordance with the provisions of Section 3700 of the Labor Code, every contractor will be required to secure the payment of compensation to his employees.

27. BONDS

- A. Pursuant to Section 3247 of the Civil Code, the Contractor hereby agrees to provide and maintain in full force and effect for the duration of this agreement, three (3) good, and sufficient surety bonds, to wit:
 - 1. A "Bid Bond" in the amount of ten percent (10%) of the proposed bid price, which shall guarantee the compliance with the bid contract and ensure the contractor will enter into the contract if it is awarded, and;
 - 2. A "Faithful Performance Bond" in the amount of one hundred percent (100%) of the agreement price, which shall guarantee the faithful performance of all work, and;
 - 3. A "Materials and Labor Bond" in the amount of one hundred percent (100%) of the agreement price, which shall secure the payment of the claims of labor, mechanics or materialmen for all work performed hereunder.
- B. If the successful bidder neglects or refuses to enter into the agreement, or to provide the supplies, materials or equipment according to specifications within the required time, then the amount of the bidder's security shall be declared forfeited to the city. Amounts collected shall be paid into the appropriate fund. All bonds forfeited shall be prosecuted and the amount thereof collected and paid into such fund.
- C. All bids not submitted with the requested bidder's security shall be rejected. Unsuccessful bidders shall be entitled to the return of security when such has been requested.
- D. Surety Bonds shall be made payable to the City and in one of the following forms:
 - 1. Certified or cashier's check;
 - 2. Bidders bond made payable to the City. Bond to be executed by a corporate surety authorized to engage in such business in California, and listed in the U.S. Department of Treasury's listing of approved sureties;
 - 3. Cash (U.S. funds only). (Ord. 844 § 2, 2012)

28. SUBSTITUTION OF SECURITIES

- A. Pursuant to California Public Contract Code Section 22300, the Contractor will be permitted the substitution of securities for any monies withheld by the City of Moreno Valley to ensure performance under the agreement. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the City of Moreno Valley, or with a state or federally chartered bank as the escrow agent, who shall pay such monies to the Contractor.
- B. Securities eligible for substitution under this section shall include those listed in Section 16430 of the Government Code, bank or savings and loan certificates of deposit, interest-bearing demand deposit accounts, and standby letters of credit. The Contractor shall be the beneficial owner of any securities substituted for monies withheld, and shall receive any dividends or interest thereon.
- C. The Contractor shall give the City written notice within thirty (30) days after the agreement is awarded that it desires to substitute securities for money that would ordinarily be withheld. If the substituted securities are deposited into an escrow, the escrow shall be governed by a written escrow agreement in a form which is substantially similar to the agreement set forth in Section 22300 of the Public Contract Code.

29. CONTRACTOR'S LIABILITY

- A. The Contractor shall be responsible for all damages to people and/or property that occur as a result of the fault or negligence attributable to the Contractor in connection with the performance under this agreement. Any and all restitution or repairs deemed necessary by the Director to remedy such damages shall be furnished and performed at the Contractor's sole expense, and shall be completed within the time limits established by the Director.

30. CONTRACTORS LICENSE

- A. Contractors are required by law to be licensed, and regulated by the Contractors' State License Board. Contractor will comply with all applicable licensing laws, and regulations. Any questions concerning a Contractor may be referred to the Registrar, Contractors' State License Board, 9821 Business Park Drive, Sacramento, CA 95827. Mailing address: P.O. Box 26000, Sacramento, CA 95826.

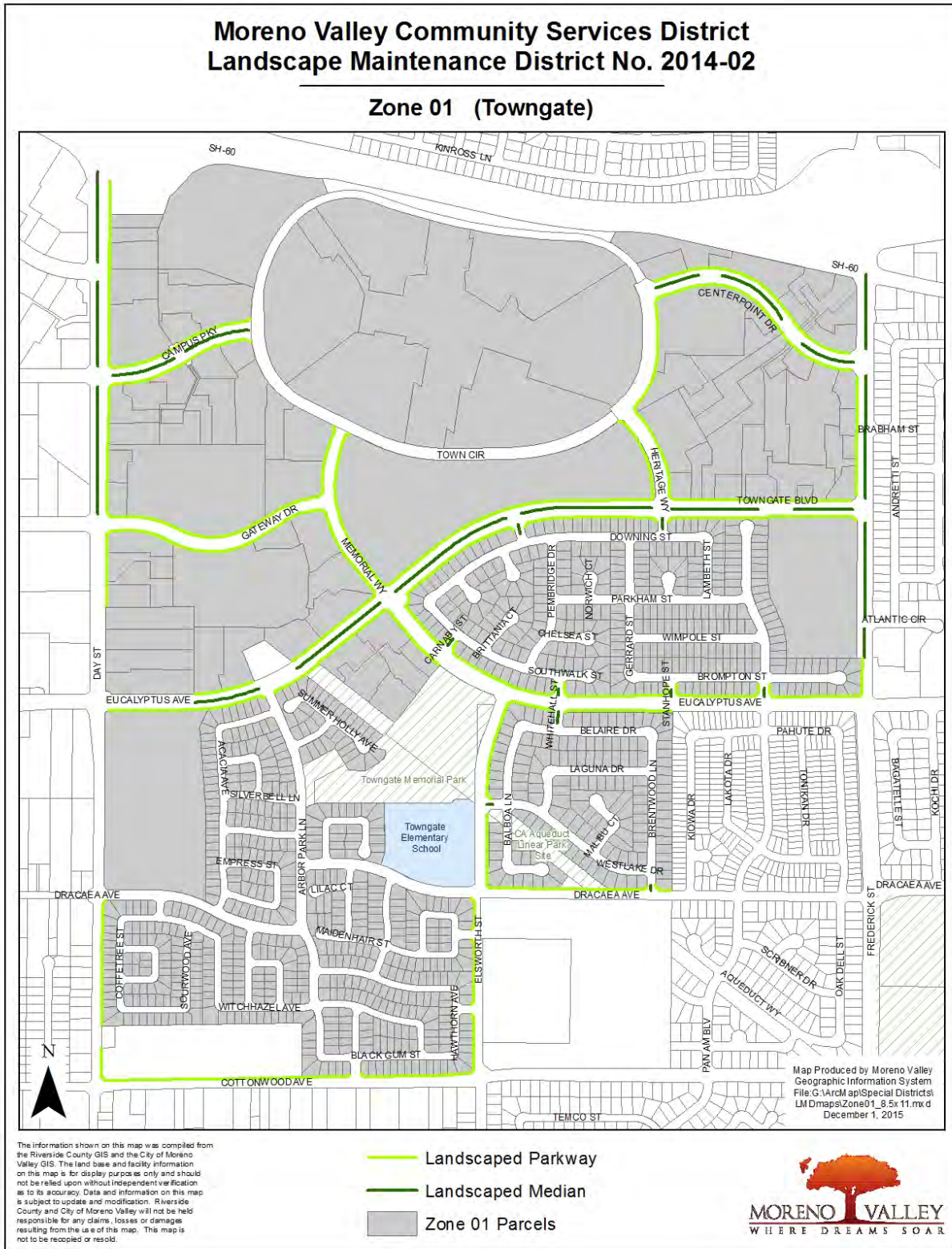
31. CLAIM RESOLUTION PROCEDURES

Section 9204 of the Public Contract Code sets forth the following requirements for claims submitted by a contractor on a public works project:

- A. A contractor must furnish "reasonable documentation to support the claim."
- B. Upon receipt of a claim, a public entity must "conduct a reasonable review" and provide a written statement to the contractor within 45 days of receipt of the claim.

- C. For any undisputed portion of a claim, a public entity must make payment within 60 days of the public entity's issuance of the written statement.
- D. If the contractor disputes the public entity's written statement, or if the public entity fails to respond, the contractor may demand "an informal conference to meet and confer for settlement of the issues in dispute."
- E. The public entity must schedule the meet and confer conference within 30 days of the demand.
- F. Within 10 business days following the meet and confer conference, the public entity must provide a written statement identifying the portion of the claim that remains in dispute. Any payment due on an undisputed portion of the claim must be made within 60 days of the meet and confer conference.
- G. After the meet and confer conference, any disputed portion of the claim "shall be submitted to non-binding mediation."
- H. If mediation is unsuccessful, the parts of the claim that remain in dispute shall be subject to applicable procedures outside Section 9204 (statutory and contractual).
- I. Failure of a public entity to respond to a claim within the time periods described in Section 9204 "shall result in the claim being deemed rejected in its entirety."
- J. Amounts not paid in a timely manner shall bear interest at 7 percent per year.

32. PROJECT LOCATION MAPS



Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES

Moreno Valley Community Services District Landscape Maintenance District No. 2014-02 Zone 01A (Renaissance Park)



The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The land use and lotly information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Data and information on this map is subject to update and modification. Riverside County and City of Moreno Valley will not be held responsible for any claims, losses or damages resulting from the use of this map. This map is not to be reproduced or resold.

- Landscaped Parkway
- Landscaped Medians
- ▒ Zone 01A Parcels



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Moreno Valley Community Services District Landscape Maintenance District No. 2014-02

Zone 08 (Shadow Mountain)



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- Landscaped Parkways
- Landscaped Medians
- Zone 08 Properties



Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES

Moreno Valley Community Services District Extensive Landscaping & Irrigation

Zone E-7 • Centerpointe



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- Landscaped Median
- Landscaped Parkway
- Zone E-7 Parcels



Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES

33. REPORTING FORMS

- A. Weekly Irrigation reports, at a minimum, shall document the irrigation inspections (to include testing and repairs) performed by the Contractor and shall include details specific to the dates, the specific locations, and corrective action taken, if any. Weekly Irrigation reports shall be submitted to the Director at specialdistricts@moval.org by the second workday of the week, one (1) week in arrears.
- B. Greenwaste Recycling
1. The Public Resources Code (PRC), Division 30, Sections 41000 through 41780 requires that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction.
 2. For the purposes of this agreement, materials defined as “greenwaste” shall include all plant parts (i.e. trimmings, prunings, grass clippings, etc.) removed from agreement sites by the Contractor, or any subcontractors thereunder, in the performance of agreement’s Scope of Work.
 3. Contractor, or any subcontractor thereunder, shall deposit all greenwaste generated while performing the agreement’s Scope of Work at a landscape material recycling center, or reuse said greenwaste in a lawful manner. Contractor, or any subcontractor thereunder, shall be solely responsible for all costs incurred in complying with this requirement.
 4. The Contractor shall submit a Monthly Greenwaste Report as set forth herein. The Contractor shall provide responses to all information requested therein and shall include, on a separate Monthly Greenwaste Report form, any greenwaste generated through the operations of any subcontractors performing work under Contractor’s Scope of Work.
 5. Monthly Greenwaste reports shall be submitted to the Director at specialdistricts@moval.org by the tenth day of each month, one (1) month in arrears.
- C. A Monthly Landscape Services report, at a minimum, shall document the work performed by the Contractor and shall contain detailed information as is described in the form attached hereto and any other relevant information about the Contractor’s work to identified hazards, chemical use, and customer complaints. Said report shall be in a format acceptable to the Director. Monthly Landscape Services reports shall be submitted to the Director at specialdistricts@moval.org by the tenth day of each month, one (1) month in arrears.
- D. Pesticide Use reports shall be completed and submitted in accordance with federal, state, and local law and consistent with the provisions herein.
- E. Contractor shall refer to sections included herein and ensure additional reports, if necessary, are submitted to the Director, as appropriate and consistent with this agreement, and other agencies, as required by law, to ensure compliance with all federal, state, and local laws.

Weekly Irrigation Report Form

City of Moreno Valley, Special Districts Division
specialdistricts@moval.org – Due: 2nd workday of week, 1 week in arrears

PROJECT NO. 2019-036

MONTH OF _____, 20____

	Location <ul style="list-style-type: none"> • Controller Number • Tract Number • Zone or Area 	Date(s) Checked	Problem(s) Identified	Corrective Actions <ul style="list-style-type: none"> • Date corrected • Corrective action details 	Hazards <ul style="list-style-type: none"> • Date(s) noted • Area • Hazard type • Date City notified • Date corrected
WEEK 1					
WEEK 2					
WEEK 3					
WEEK 4					
WEEK 5					

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE

Monthly Greenwaste Report Form

City of Moreno Valley, Special Districts Division
specialdistricts@moval.org – Due: 10th day of each month, 1 month in arrears

PROJECT NO. 2019-036

Month _____ **Year** _____

1. Source of greenwaste

Location _____

2. Amount of greenwaste generated from above source (by weight) _____ Lbs. or tons

3. Name, address, and phone number of recycle Contractor accepting greenwaste

Contractor Name _____

Address _____

Phone Number _____

4. Amount of greenwaste-source products (mulch, compost, top dressing, and soil amendments, etc.) furnished to Project (by weight) _____ Lbs. or tons

5. Name, address, and phone number of recycle Contractor supplying greenwaste-source products to Project (if different from above)

Contractor Name _____

Address _____

Phone Number _____

6. Number of times turf mowed this month _____

7. Number of times turf mowed without clippings caught _____

Contractor Name: _____

Address: _____

Phone Number: _____

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Monthly Landscape Services Report Form

City of Moreno Valley, Special Districts Division
specialdistricts@moval.org – Due: 10th day of each month, 1 month in arrears

PROJECT NO. 2019-036 MONTH OF _____, 20__

	Location <ul style="list-style-type: none"> • Controller Number • Tract Number • Zone or Area 	Maintenance <ul style="list-style-type: none"> • Date(s) • Area Service Type <ul style="list-style-type: none"> • Mow/edge • Trim/prune-weed • Litter-irrigation • Etc. 	Fertilizer <ul style="list-style-type: none"> • Date(s) • Area • Product/analysis • Amount/area • Crop 	Pesticides <ul style="list-style-type: none"> • Date(s) • Product used • Amount used • Area • Target pest 	Complaints <ul style="list-style-type: none"> • Date(s) received • Area/location • Complaint/action • Date corrected • Corrective action 	Hazards <ul style="list-style-type: none"> • Date(s) noted • Area • Hazard type • MVCSD notified • Date City notified • Date corrected • Corrective action
WEEK 1						
WEEK 2						
WEEK 3						
WEEK 4						
WEEK 5						

EXHIBIT B - CITY RESPONSIBILITIES

1. AGREEMENT SUPERVISION

The Agreement shall be administered on behalf of the Public Works Director of the City of Moreno Valley, or his/her delegated representative(s), hereinafter designated as "Director."

The Director will decide all questions, which may arise as to the manner of performance and completion per schedule, acceptable fulfillment of the Contract by the Contractor, interpretation of the Specifications, and compensation to include completion of work by alternate sources.

2. IRRIGATION CONTROLLER SYSTEMS

The City shall manage the operation of all automatically controlled irrigation systems, including but not limited to irrigation controller programming and scheduling. The Contractor shall monitor the operation of, and maintain said irrigation systems as required by the Director. The Contractor shall operate manually controlled irrigation systems as directed by City field staff.

3. UTILITIES

It shall be the City's duty to provide the utilities necessary for irrigation (i.e., water, electricity and communications) and to maintain their appurtenances (i.e., water and electrical meters and backflow devices). The City will pay the water, electricity, and communications costs used in the sites covered by this Agreement. The Contractor shall report any interruption of these services for whatever reason immediately upon Contractor's observation of same to the Director.

4. RESTRICTED PESTICIDE MATERIALS/PERMIT/USE CONSENT

- A. The City shall maintain in full force and effect throughout the entire term of the Contract a valid Restricted Materials Permit issued by the Agricultural Commissioner of the County of Riverside on behalf of the California Department of Pesticide Regulation. The Contractor shall comply with all permit conditions that pertain to any of the pest control materials listed on said permit that may be used in the course of Contractor's operations under this Contract.
- B. Director must give consent in writing prior to application of any Category I pesticide.

EXHIBIT C - PAYMENT TERMS

1. CONTRACTORS COMPENSATION

- A. The Contractor's compensation shall not exceed \$1,782,059.43.
- B. Compensation shall be based on the Bid/Compensation Schedule.
- C. Written notice of the compensation amount for the each fiscal year shall be provided to the Contractor at least thirty (30) days prior to the end of the current fiscal year.
- D. Any request for an increase in Contractor's compensation shall be based on an annual inflation adjustment, calculated for the previous calendar year, based on the Riverside-San Bernardino-Ontario Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. Any such request shall be made to the City in writing no later than May 1 of each year. Upon approval, the adjustment would be effective July 1 of the following fiscal year.
- E. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
- F. The Contractor will electronically submit an invoice to be paid monthly per site based upon successful performance of the maintenance services provided in accordance with an approved service schedule for each area/site and in compliance with the terms and provisions of this Agreement. By the tenth of each month the Contractor shall submit to the Director detailed reports of the following:
 - a. Maintenance performed, which must include the location, area or site of such maintenance.
 - b. Greenwaste
 - c. Complaints received.
 - d. Hazards noted.
 - e. Chemicals used in the prior month.
 - f. Invoice for service, which lists in detail the site (Median ID, Tract ID/Number), service performed and cost in accordance with the Agreement price, which shall become the basis for payment.

No payment(s) shall be made until the reports, listed herein, have been submitted and approved. At no time will the City pay for more services than have been

satisfactorily completed and the City's determination of the amount due shall be final.

- G. The Contractor will submit all invoices electronically to Accounts Payable staff at accountspayable@moval.org. Accounts Payable questions can be directed to 951.413.3073.

The Contractor will electronically submit copies of invoices and reports to the Special Districts Division at specialdistricts@moval.org. Calls may also be directed to the Special Districts Division at 951.413.3480.

- H. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf (Business/Finance tab).
- I. The minimum information required on all invoices is:
- a. Vendor Name, Mailing Address, and Phone Number
 - b. Invoice Date
 - c. Vendor Invoice Number
 - d. City-provided Reference Number (e.g. Project, Activity, Median ID, Tract ID/#, etc.)
 - e. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of an Agreement amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
 - f. Location Services were Testing and/or Services were Performed
- J. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
- K. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
- L. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

2. ADDITIONAL WORK

- A. During the term of this Agreement the City may, at its discretion, authorize the Contractor to perform certain Additional Work as described in Exhibit E, herein, in addition to the work set forth in Exhibit A.
- B. If the City determines it to be in the City's best interest, said Additional work may include: Acts of God (i.e., earthquake damage, storm damage), or vandalism, theft, and acts or omissions by third parties.
- C. Compensation for all such Additional Work shall be calculated either at the prices set forth by the Contractor in Exhibit E or at a price based on the Contractor's written estimate (lump sum, time and materials, or cost plus basis), as determined by the Director. Except as set forth below, the Contractor shall not perform any such Additional Work without first obtaining express written authorization from the City.
- D. Notwithstanding the above requirement for prior written authorization, when a condition exists wherein there is imminent danger of injury to the public or damage to property, the City may verbally authorize the work to be performed upon receiving a verbal estimate from the Contractor. Within twenty-four (24) hours after receiving a verbal authorization, the Contractor must submit a written estimate to the City for written approval. Whenever immediate action is required to prevent impending injury, death, or property damage to the facilities being maintained, the City may, after reasonable attempt to notify the Contractor, cause such action to be taken by the City's work force.
- E. The Contractor shall maintain additional landscape areas the City may add to this Agreement at a unit price comparable to landscape areas described herein. In the event that notification is made, at other than the beginning of a monthly period, the unit cost as set forth by Contractor in the Bid Import Schedule shall be prorated from the day the Contractor commences work on the additional areas.
- F. Routine repairs to project irrigation system(s) shall be considered Additional Work to the extent that the Contractor shall charge only for materials used to perform said repairs at Contractor's cost plus a percentage of that cost, as set forth in Exhibit E. For the purposes of this Agreement, routine irrigation repairs are defined as repair and/or replacement of existing sprinklers, sprinkler components, and/or non-pressurized pipe, and/or fittings ("lateral lines") that have been rendered inoperable due to: a) normal "wear and tear", and b) vandalism or theft (which includes acts or omissions by third parties).
- G. Except as specifically approved by subsequent action of the City Council and/or District Board of Directors, the Director may not authorize Additional Work in excess of the cumulative Agreement.

3. PAYMENT DEDUCTIONS

The City may deduct payment to such extent as may be necessary to protect the City from loss due to:

- A. Work required in the General or Technical Provisions which is not performed, not performed to the standards set forth therein, not performed at or within the time(s) specified therein, or is incomplete.
- B. Claims filed or reasonable evidence indicating probable filing of claims by laborers, materialmen, subcontractors, or third parties.

4. NON-PERFORMANCE PENALTIES

- A. The Contractor may become liable for payment of non-performance penalties for failure to: provide adequate communications; provide adequate work area safety including but not limited to wearing of appropriate work attire; complete "Specialty" operations in a timely manner as set forth in the General Provisions; submit notifications or reports required by the Agreement, or General Provisions at the intervals and/or frequencies set forth therein, or; perform work as required by the General Provisions at the intervals and/or frequencies as set forth therein, or as set forth in Contractor's approved work schedule, or as directed by the City. For each of the categories set forth hereinabove, the penal sum of \$100.00 (one hundred dollars) per working day will be assessed for each working day the deficiencies remain uncorrected.
- B. If non-performance penalties are to be assessed, the Contractor will be notified immediately by written email, facsimile transmission, letter, or by telephone.
- C. The Contractor will not be assessed non-performance penalties for delays caused by the City or by the owner of a utility to provide for the removal or relocation of utility facilities.
- D. Excessive Utility Usage. Contractor shall pay for all excessive utility usage due to Contractor's failure to monitor irrigation system malfunctions or unauthorized increases in the frequency of irrigation. The excess cost will be determined by comparing the current usage with the historical usage for the same time period. The excess cost factor, to be deducted from the payments to the Contractor, will be presented by the Director to the Contractor prior to actual deduction by the City to allow for explanations.

5. TIME FOR PERFORMANCE

The Contractor hereby agrees to commence work pursuant to this Contract within fourteen (14) calendar days after the date of authorization as specified in the Notice to Proceed and to diligently prosecute the contracted work noted on the Bid Schedule.

6. COMPENSATION

Compensation shall be based on the following schedule.

Bid/Compensation Schedule							
VendorID	Company Name	Address		City	ZipCode		
745478	Greentech landscape Inc	13560 Telegraph Rd		Whittier	90605		
Respondee	Respondee Title	Respondee Phone		Respondee Email			
Juan Sanchez	Account Manager	562-264-9773		juan@gtlandscapeinc.com			
Item Num	Item Code	Description	Unit of Measure	Quantity	Unit Price	Line Total	Comment
Base Work - Routine Work							
6	Zone 01	Base Work, Zone 01, 321,073 sq. ft., Level 1 (4 weeks), Excluding Day St. Medians	Monthly Cost	12	\$5,008.74	\$60,104.88	
7	Zone 01	Base Work, Zone 01, 2,536 sq. ft., Level 1 (4 weeks), Day St. Medians	Monthly Cost	12	\$39.56	\$474.72	
3	Zone 01A	Base Work, Zone 01A, 72,335 sq. ft., Level 3 (12 weeks)	Monthly Cost	12	\$752.28	\$9,027.36	
4	Zone 08	Base Work, Zone 08, 76,771 sq. ft., Level 1 (4 weeks)	Monthly Cost	12	\$1,197.00	\$14,364.00	
5	E-7	Base Work, E-7, 141,543 sq. ft., Level 1 (4 weeks)	Monthly Cost	12	\$2,208.07	\$26,496.84	
Subtotal						\$110,467.80	
Additional Work Price List							
21		One (1) gallon shrub/vine/ground cover in place	each	1	\$10.00	\$10.00	
22		Five (5) gallon shrub/vine/ground cover in place	each	1	\$28.00	\$28.00	
23		Five (5) gallon tree in place (stakes included)	each	1	\$55.00	\$55.00	
24		Fifteen (15) gallon tree in place (stakes included)	each	1	\$125.00	\$125.00	
25		24" box tree in place (stakes included)	each	1	\$325.00	\$325.00	
26		36" box tree in place (guy wires included)	each	1	\$475.00	\$475.00	
27		Flat of ground cover in place	each	1	\$30.00	\$30.00	
28		Fertilizer application	each	1	\$30.00	\$30.00	
29		Planter bed mulch in place	cubic yards	1	\$50.00	\$50.00	
30		Additional labor	man hour	1	\$30.00	\$30.00	
31		Additional Irrigation Technician	man hour	1	\$55.00	\$55.00	
32		Irrigation Repair Parts at Cost Plus a Specified Percent	percent				15%
33	Cost for Additional Work Added To Base Work as Needed, Planter, 4-Week Service Level	Trees, Shrubs, Ground Cover Square Footage	Monthly Per Square Foot Cost	1	\$0.0400	\$0.0400	
34	Cost for Additional Work Added To Base Work as Needed, Planter, 8-Week Service Level	Trees, Shrubs, Ground Cover Square Footage	Monthly Per Square Foot Cost	1	\$0.0450	\$0.0450	
35	Cost for Additional Work Added To Base Work as Needed, Planter, 12-Week Service Level	Trees, Shrubs, Ground Cover Square Footage	Monthly Per Square Foot Cost	1	\$0.0500	\$0.0500	

1 Item Num - represents line item number identified as part of the RFP response in PlanetBids and may not be in numerical order in Agreement.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT

Bid/Compensation Schedule						
Base Work - Optional Service Levels						
1	Zone 01	Base Work, Zone 01, 321,073 sq. ft., Level 2 (8 weeks), Excluding Day St. Medians	Monthly Cost	12	\$3,852.00	\$46,224.00
2	Zone 01	Base Work, Zone 01, 2,536 sq. ft., Level 2 (8 weeks), Day St. Medians	Monthly Cost	12	\$32.97	\$395.64
8	Zone 01	Base Work, Zone 01, 321,073 sq. ft., Level 3 (12 weeks), Excluding Day St. Medians	Monthly Cost	12	\$3,371.27	\$40,455.24
9	Zone 01	Base Work, Zone 01, 2,536 sq. ft., Level 3 (12 weeks), Day St. Medians	Monthly Cost	12	\$29.16	\$349.92
10	Zone 01A	Base Work, Zone 01A, 72,335 sq. ft., Level 1 (4 weeks)	Monthly Cost	12	\$1,128.43	\$13,541.16
11	Zone 01A	Base Work, Zone 01A, 72,335 sq. ft., Level 2 (8 weeks)	Monthly Cost	12	\$940.36	\$11,284.32
12	Zone 08	Base Work, Zone 08, 76,771 sq. ft., Level 2 (8 weeks)	Monthly Cost	12	\$921.25	\$11,055.00
13	Zone 08	Base Work, Zone 08, 76,771 sq. ft., Level 3 (12 weeks)	Monthly Cost	12	\$875.19	\$10,502.28
14	E-7	Base Work, E-7, 141,543 sq. ft., Level 2 (8 weeks)	Monthly Cost	12	\$1,698.59	\$20,383.08
15	E-7	Base Work, E-7, 141,543 sq. ft., Level 3 (12 weeks)	Monthly Cost	12	\$1,613.59	\$19,363.08
Non-Chemical Alternatives Exhibit A, Section 20.E						
16	Zone 01	Base Work, Zone 01, 321,073 sq. ft., Level 1 (4 weeks), Excluding Day St. Medians	Monthly Cost	12	\$5,008.74	\$60,104.88
17	Zone 01	Base Work, Zone 01, 2,536 sq. ft., Level 1 (4 weeks), Day St. Medians	Monthly Cost	12	\$32.97	\$395.64
18	Zone 01A	Base Work, Zone 01A, 72,335 sq. ft., Level 1 (4 weeks)	Monthly Cost	12	\$752.28	\$9,027.36
19	Zone 08	Base Work, Zone 08, 76,771 sq. ft., Level 1 (4 weeks)	Monthly Cost	12	\$798.42	\$9,581.04
20	E-7	Base Work, E-7, 141,543 sq. ft., Level 1 (4 weeks)	Monthly Cost	12	\$2,208.07	\$26,496.84

1 Item Num - represents line item number identified as part of the RFP response in PlanetBids and may not be in numerical order in Agreement.

7. PREVAILING WAGE DETERMINATION

- A. Based on information available at time of BID issuance. See tables on following pages.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

CRAFT: ## LANDSCAPE MAINTENANCE LABORER
(APPLIES ONLY TO ROUTINE LANDSCAPE MAINTENANCE WORK NOT NEW LANDSCAPE CONSTRUCTION)

DETERMINATION: SC-LML-2018-1

ISSUE DATE: February 22, 2018

EXPIRATION DATE OF DETERMINATION: March 31, 2018* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director – Research Unit at (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY:	Employer Payments						Straight-Time		Overtime
	Basic Hourly Rate	Health and Welfare	Pension	Vacation	Holiday	Training	Hours	Total Hourly Rate	1 1/2X
Imperial	\$11.00	-	-	^a 0.115	0.17	-	8	^b 11.285	^b 16.785
Inyo, Mono and San Bernardino	11.00	-	-	0.30	0.17	-	8	11.47	16.97
Kern	11.00	-	-	^c 0.16	0.17	-	8	^b 11.33	^b 16.83
	11.00	-	-	^d 0.27	0.46	-	8	^b 11.73	^b 17.23
Los Angeles	11.00	0.89	-	^e 0.115	0.14	-	8	^b 12.145	^b 17.645
Orange	11.00	-	-	^f 0.11	0.11	-	8	^b 11.22	^b 16.72
Riverside	11.00	-	-	^g 0.20	0.16	-	8	^b 11.36	^b 16.86
San Diego	11.00	-	-	0.22	0.115	-	8	11.335	16.835
	11.00	-	-	0.24	0.12	-	8	11.36	16.86
San Luis Obispo	11.00	-	-	^h 0.15	0.15	-	8	11.30	16.80
	11.00	-	-	ⁱ 0.16	0.16	-	8	11.32	16.82
Santa Barbara	11.00	-	-	^j 0.12	0.12	-	8	^b 11.24	^b 16.74
	11.00	-	-	^k 0.13	0.13	-	8	^b 11.26	^b 16.76
Ventura	11.00	-	-	0.115	0.16	-	8	11.275	16.775
	11.00	2.97	-	^l 0.19	0.26	-	8	^b 14.42	^b 19.92

Craft is not apprenticeable.

NOTE: If there are two rates, the first rate is for routine work, the second rate is for complex work.

^a \$0.22 after 3 years of service.

^f \$0.22 after 4 years of service.

^b Computation is based on the first years of employment. This rate should be increased by any applicable vacation increase as stated in other footnotes.

^g \$0.40 after 3 years of service.

^h \$0.23 after 2 years of service.

ⁱ \$0.27 after 2 years of service.

^c \$0.31 after 2 years of service.

^j \$0.38 after 3 years of service.

^d \$0.54 after 2 years of service; \$0.81 after 3 years of service.

^k \$0.29 after 2 years of service.

^e \$0.24 after 3 years of service; \$0.37 after 7 years of service.

^l \$0.31 after 2 years of service.

¹ This determination does not apply to work of a landscape laborer employed on landscape construction (work incidental to construction or post-construction maintenance during the plant installation and establishment period). The following is a description of the landscape work cover under this determination:

ROUTINE – mowing, watering, pruning, trimming, weeding, spraying, occasional planting and replacement of plants and janitorial work incidental to such landscape maintenance.

COMPLEX – servicing of irrigation and sprinkler systems, repairing of equipment use in such landscape maintenance.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

CRAFT: #LANDSCAPE/IRRIGATION LABORER/TENDER

DETERMINATION: SC-102-X-14-2018-1
ISSUE DATE: August 22, 2018

EXPIRATION DATE OF DETERMINATION: July 31, 2019** The rate to be paid for work performed after this date has been determined. If work will extend past this date, the new rate must be paid and should be incorporated in contracts entered into now. Contact the Office of the Director – Research Unit for specific rates at (415) 703-4774.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara and Ventura counties.

CLASSIFICATION (Journey person)	Employer Payments						Straight-Time		Overtime Hourly Rate		
	Basic Hourly Rate	Health and Welfare	Pension	Vacation and Holiday	Training	Other	Hours	Total Hourly Rate	Daily ^b 1 1/2X	Saturday ^b 1 1/2X	Sunday/ Holiday 2X
Landscape/Irrigation Laborer	\$32.43	\$7.32	\$8.03	\$4.84 ^a	\$0.69	\$0.48	8	\$53.79	\$70.005	\$70.005	\$86.22
Landscape Hydro Seeder	\$33.53	\$7.32	\$8.03	\$4.84 ^a	\$0.69	\$0.48	8	\$54.89	\$71.655	\$71.655	\$88.42

DETERMINATION: SC-102-X-14-2018-1A
ISSUE DATE: August 22, 2018

EXPIRATION DATE OF DETERMINATION: July 31, 2019* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director – Research Unit at (415) 703-4774 for new rates after 10 days from the expiration date, if no subsequent determination is issued.

LOCALITY: All localities within Imperial, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, San Luis Obispo, Santa Barbara and Ventura counties.

Landscape/Irrigation Tender ^c	\$15.00	\$2.25	\$1.25	\$1.00 ^a	—	—	8	\$19.50	\$27.00	\$27.00	\$34.50
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#Indicates an apprenticeable craft. The current apprentice wage rates are available on the Internet at <http://www.dir.ca.gov/CPRL/PWAppWage/PWAppWageStart.asp>. To obtain any apprentice wage rates as of July 1, 2008 and prior to September 27, 2012, please contact the Division of Apprenticeship Standards or refer to the Division of Apprenticeship Standards' Website at <http://www.dir.ca.gov/das/das.html>.

^a Includes an amount per hour worked for Supplemental Dues.

^b Rate applies to first 4 daily overtime hours and the first 12 hours on Saturday. All other time is paid at the Sunday and Holiday double-time rate.

^c The first employee on the jobsite shall be a Landscape/Irrigation Laborer; the second employee on the jobsite must be an Apprentice or a Landscape/Irrigation Laborer; and the third and fourth employees may be Tenders. The fifth employee on the jobsite shall be a Landscape/Irrigation Laborer; the sixth employee must be an Apprentice or a Landscape/Irrigation Laborer; and the seventh and eight employees may be Tenders. Thereafter, Tenders may be employed with Landscape/Irrigation Laborers in a 50/50 ratio on each jobsite. However, plant establishment may be performed exclusively by Landscape/Irrigation Tenders without the supervision of a Journeyman.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at <http://www.dir.ca.gov/CPRL/DPreWageDetermination.htm>. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the Travel and/or subsistence provisions for the current determinations on the Internet at <http://www.dir.ca.gov/CPRL/DPreWageDetermination.htm>. Travel and/or Subsistence provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

EXHIBIT D - TERM OF CONTRACT

TERM OF CONTRACT

- A. Following approval by all parties, the Contract will commence on July 1, 2019, and shall terminate June 30, 2024 (5) years thereafter.
- B. At the expiration of its term, and with the concurrence of all parties, the Contract may be extended for up to three (3) additional periods of thirty (30) days each, subject to all terms and conditions in effect during the current term of the Contract. Written notice of the City's intent to invoke this subsection of the Contract shall be given to the Contractor at least fifteen (15) days prior to the expiration of the term of this Contract, or any extensions or amendments thereof.
- C. Multi-year contracts may be continued each fiscal year only after funding appropriations and program approvals have been granted by the City Council of the City of Moreno Valley and the City Council acting in the capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District. In the event that the City Council and/or the City Council acting in the capacity as President and Members of the Board of Directors for the Moreno Valley Community Services District does not grant necessary funding appropriations and/or program approvals, the affected multi-year contract becomes null and void effective July 1 of the fiscal year for which such approvals have been denied.



800.420.1962 • License No. 596152



REQUEST RFP NO. 2019-009 LANDSCAPE DISTRICTS-
WEST Maintenance of Parkway, Median, and Open Space
Landscaping and Irrigation
BID DUE DATE 04/11/19 BY 4:00 P.M.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL



RFP Bid No.: 2019-009 Due April 11, 2019, 4:00 P.M.

April 11, 2019

City of Moreno Valley
RFP Bid No: 2019-009
C/O Planetbids.com

Thank you for opportunity to submit our proposal to provide landscape service for the City of Moreno Valley. Greentech Landscape, Inc. and our account manager Juan M. Sanchez look forward to the competitive bidding process and being a successful bidder.

Greentech Landscape, Inc. has specialized in large scale landscape and maintenance project throughout Southern California. We are competitively priced in our market segments and always take pride in helping Southern California communities and parks to look their best. Our company aims to uphold these high standards with a clear understanding of the services to be performed as specified in the scope of work.

We look forward to the opportunity to work with the City of Moreno Valley on this project as well as others.

Thank you,

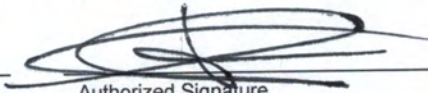
Gus Marquez
President and Secretary

Greentech Landscape Inc.
13560 Telegraph Road Whittier, CA 90605 Tel: 800.420.1962 Fax:562.777.1962

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

EXHIBIT E – CONTRACTOR PROPOSAL SUBMITTAL CHECKLIST

The following check list, and associated documentation, must be completed, signed, and included with your submission for the RFP to be considered responsive:

Greentech Landscape, Inc	
Company Name (Please print)	Authorized Signature
Juan Sanchez	562-264-9773
Name of RFP Preparer	Preparer's Phone Number
Juan@gtlandscapeinc.com	
Preparer's Email Address	

SCHEDULE I – GENERAL INFORMATION – fillable form, print, and include with submission

- Vendor Information
- References
- Proposed Facilities, Equipment and Personnel
- Communications and Traffic Safety
- Greenwaste Recycling
- List of Subcontractors

SCHEDULE II – PROPOSAL SCHEDULES

- Frequency of Services Table – Print, sign, and include with submission
- Bid Import Schedule – form in PlanetBids
- Work Schedules (Monthly, Annual, and Material) – fillable form. Print, and include with submission

SCHEDULE III – FORMS – print, complete, and include with submission

- Proposal Affirmation
- Non-Collusion Affidavit
- Certificate of Non-Discrimination
- Affirmation of Proposal Guarantee
- Bid Bond
- Faithful Performance Bond
- Labor and Materials Bond

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

EXHIBIT E – CONTRACTOR PROPOSAL
SCHEDULE I – GENERAL INFORMATION

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

VENDOR INFORMATION

A. Company Name: Greentech Landscape Inc

TYPE

- Sole proprietor
- Partnership
- Corporation

B. Company Physical Address

(Street) 13560 Telegraph Rd

(City, State, Zip) Whittier, CA 90605

C. Company Mailing Address

(Street) 13560 Telegraph Rd

(City, State, Zip) Whittier, CA 90605

D. Business Phone Number 800-420-1962

E. Satellite Office Address (if applicable):

F. Satellite Office Phone Number _____

G. Contractor's Licensing Information:

1. License number/Classification/Name Style: 596152 / C27
2. Number of Years Operating Under the Above License Name Style: 40
3. License Expiration Date: 06/30/2020
4. Current License Status: Active
5. Prior actions against this License? Yes No
6. If Yes, list the citation type and how it was resolved:

H. Company's Federal Identification No.: 26-3419736

I. Name and Title(s) of Company Officers:

Gus Marquez, President

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

J. Department of Industrial Relations Registration No.: 1000017259

K. Number of years the company has performed landscape maintenance services: 40

L. Number of years the company has performed landscape maintenance services for public agencies: 40

M. Current Landscape Maintenance Operations

The City recognizes that the information provided in answer to this question is proprietary in nature and therefore the City will keep this information confidential to the extent permitted by law.

Total number of landscape maintenance contracts: 150

Percentage of total contracts with public agencies: 75%

Total dollar value of landscape maintenance contracts: \$1.7 mil per year

N. Number of employees committed to landscape maintenance operations

Supervisors	Average wage scale	\$ <u>78.00</u>
Technicians	Average wage scale	\$ <u>55.00</u> /Hr.*
Foremen	Average wage scale	\$ <u>30.00</u> /Hr.*
Laborers	Average wage scale	\$ <u>28.00</u> /Hr.*

*Use the fully burdened rate (i.e., taxes, insurance, benefits, OH &P). This is a prevailing wage project.

O. Type/number of vehicles and power equipment committed to landscape maintenance operations:

Motor vehicles

Type <u>Isuzu Stakebed Truck</u>	Number <u>1</u>
Type <u>Full Size Trucks</u>	Number <u>15</u>
Type <u>Medium Duty Trucks</u>	Number <u>8</u>
Type <u>Small Pickup Trucks</u>	Number <u>5</u>
Type <u>Automobiles</u>	Number <u>3</u>

Power Equipment

Type <u>Mowers: Ride on - Walk Behind</u>	Number <u>20/12</u>
Type <u>Reel Mower</u>	Number <u>8</u>
Type <u>Hedge Trimmers / String trimmer's</u>	Number <u>30/40</u>
Type <u>Edger / Back Pack Blowers</u>	Number <u>20/30</u>
Type <u>Trailers</u>	Number <u>8</u>

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

REFERENCES

List a minimum of three (3) references for public agency landscape maintenance contracts that are either current and/or have been successfully completed within the last two (2) years.

The following questions will be asked of each reference agency:

1. List the number of agreements and years under agreement.
2. Explain the scope of the agreement(s), acreage amounts, and location(s).
3. Identify the agreement amount(s).
4. Describe the quantity and quality of staffing.
5. Describe the training/technical skills (i.e., irrigation/pest control/ equipment operation/safety).
6. Explain the communication abilities and language preferences of staff.
7. Describe staff appearance, uniforms, and use of safety equipment.
8. Explain the availability of additional personnel for extra work/special projects.
9. Explain the working order of equipment used.
10. Describe the effectiveness of communications system.
11. Explain the contractor's knowledge of project and contract standards.
12. Describe the contractor's ability to respond to complaints/requests in a timely fashion.
13. Identify if the contractor is willing to resolve questions, disputes, and deficiencies short of "formal" sanctions (i.e., monetary penalties, contract deductions, liquidated damages, claims against bonds).
14. Explain the accuracy and timeliness of billing and invoicing.
15. Identify if contract(s) had been successfully completed to term.
16. Would you accept future proposals/bids from this Proposer?

Reference #1	
Public Agency Name	City of Long Beach
Agency Address	2760 Studebaker Rd, Long Beach, CA 90815
Agency Contact Responsible for administering contract	Jeff King Account Manager
Contact telephone	562.570.6362
Agreement Name(s)	Queensway
Annual Agreement Amount(s)	\$352,422
Number of acres maintained per contract	40+ acres
Location(s) of areas maintained.	Dophlin Fountain, Rainbow Lagoon, Queensway
Length of Contract(s)/expiration date	10/2020

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Reference #2	
Public Agency Name	County of Orange
Agency Address	30892 Trabuco Canyon Rd Trabuco Canyon, CA 92678
Agency Contact Responsible for administering contract	Jason Lopez
Contact telephone	949.923.2259
Agreement Name(s)	O'Neill, Whiting Ranch, Mc Fadden House, Saddleback Gateway
Annual Agreement Amount(s)	\$186,425
Number of acres maintained per contract	14 acres
Location(s) of areas maintained.	O'Neill, Whiting Ranch, Mc Fadden
Length of Contract(s)/expiration date	3 years/ August 2021

Reference #3	
Public Agency Name	County of Orange
Agency Address	1 Irvine Park Rd Orange, CA 92869
Agency Contact Responsible for administering contract	Erik Hanson
Contact telephone	714.973.6829
Agreement Name(s)	OC Trails and various trails
Annual Agreement Amount(s)	\$9,500
Number of acres maintained per contract	2
Location(s) of areas maintained.	OC
Length of Contract(s)/expiration date	5 years. Contract expiration date August 2018.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Reference #4	
Public Agency Name	
Agency Address	
Agency Contact Responsible for administering contract	
Contact telephone	
Agreement Name(s)	
Annual Agreement Amount(s)	
Number of acres maintained per contract	
Location(s) of areas maintained.	
Length of Contract(s)/expiration date	

Reference #5	
Public Agency Name	
Agency Address	
Agency Contact Responsible for administering contract	
Contact telephone	
Agreement Name(s)	
Annual Agreement Amount(s)	
Number of acres maintained per contract	
Location(s) of areas maintained.	
Length of Contract(s)/expiration date	

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

PROPOSED FACILITIES, EQUIPMENT AND PERSONNEL

Attach additional sheets as necessary to provide a full and comprehensive response.

A. Facilities

List the facility(ies), location(s), and/or address(es) where work crews and equipment will be dispatched.

Currently in the process of securing a location in proximity to the City of Moreno Valley and upon award of contract will dispatch the crews from the location.

B. Equipment

List the equipment, motor vehicles, and tools, in the areas below that will be furnished to execute work tasks specified in the Agreement and Scope of Work. Indicate with an "S" any listed equipment to be shared with another contract/project. List both powered and hand equipment/tools

General Equipment:
Backpack Blowers String Trimmers Hedge Trimmers Trailers Various hand tools

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Motor Vehicles:
Full size pick up truck Irrigation truck (s) Applicator truck (s)

Turf Maintenance Power Equipment/Tools:
Mowers Edgers Backpack Blowers Backpack Spreaders

Tree, Shrub, Ground Cover Trimming/Pruning Equipment/Tools:
Chain Saw(s) Long Hedge Trimmers Hedge Trimmers Hand pruners, Loppers, rakes

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Irrigation System Maintenance Equipment:

Shovels (various)
Pipe Cutters
Volt meter
Pipe wrenches (various), Screw drivers (various), piles
Wire Tracer, hand help remote (s) if needed.
Replacement, PVC parts - Street ells, elbows, tees, unions, nipples, risers, pipe, glue, sprinklers heads, nozzles, sprinkle head, filters, irrigation flags, valve boxes, remote controller, drip pipe. etc

Fertilizer Application Equipment:

Walk behind broadcast spreader (s)
Hand held broadcast spreader
Solo backpack/belly spreaders (s)

Pesticide Application Equipment:

Spray tank(s)
Backpack sprayer(s)

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

C. Personnel

List the employees, both labor and supervision, to be routinely assigned to execute work tasks specified in the agreement, and Scope of Work. Be sure to note by title any applicable licenses/certifications held by assigned personnel. Indicate with an "S" if listed personnel are to be shared with another contract/project.

General Landscape Maintenance
List labor, administrative, and field supervisory personnel – include any relevant education, certification and/or licensing information for each person listed.

Gus Marquez, President
Juan Sanchez, Account Manager -- QAL 132966
Gladis Turcios, Arborist.
Foreman / detail crew - To be assigned upon award of contract.

Tree Trimming/Maintenance
List any ISA or equivalent certified personnel.

Gladis Turco- Arborist.
Task to be performed by assigned crew

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Irrigation System Maintenance
List technical personnel – include any relevant education, certification and/or licensing information for each person listed.

Irrigator to be assigned upon award of contract

Pesticide Application
List licensed and/or certified personnel. All non-licensed, non-certified personnel must have received verifiable annual training.

Juan Sanchez - Qualified Applicator License (B) 132966
Task to be performed by assigned crew.

COMMUNICATIONS AND TRAFFIC SAFETY

Attach additional sheets as necessary to provide a full and comprehensive response.

A. Communications

Exhibit A requires the contractor possess and maintain an effective Contractor-wide communications system. The Proposer must also designate responsible staff to be available on a twenty-four (24) hour basis to receive, and respond to emergency calls.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Describe your internal communications system, both in the office and in the field, and how it will enable you to provide the communication capability as required in Scope of Services specifications. Also, describe how your Proposer will provide the required twenty-four (24) hour communication capability.

All communications will be routed through our main office and dispatch center in Phill's Ranch. A 24-hour "800" number will be provided to the City of Moreno valley and will use all of the current communication methods such a cellular phones. Our response will meet or exceed the City's expectations.

The foreperson and/or the on-site principal landscaper assigned the the project will have the direct communication with the City's representative. The City of Moreno Valley can expect a person in this position that can communicate English, both methods & in writing and be knowledgeable in landscape maintenance operations. These methods combined with instant communications via 24-hrs telephone monitoring and cellular phone, email or fax enable the City of Moreno Valley to receive a quick response to any maintenance concerns.

In the event of an after emergency. The AM. assigned to the particular job will be available 24/7 via cellular phone.

B. Traffic Safety

Exhibit A requires the contractor to provide safe and effective work area traffic control, per Caltrans' "Manual On Uniform Traffic Control Devices 2012 (or most current revised version) California Supplement, Part 6, Temporary Traffic Control".

Describe your general traffic control practices and training, and how your Proposer intends, if selected, to conduct work area traffic control operations to provide service for this project.

Greentech Landscape Inc. follows strict guidelines set by Cal-trans, local ordinances, contract specifications, and the Watch book guide or equivalent.

Many of our crews in the division of landscape maintenance, have extensive experience in traffic control whenever it is required to work along the road or inside medians, flagmen included as necessary.

In addition to the above-mentioned list of source for traffic control, landscape division use training material furnished by the Cal-trans.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

GREENWASTE RECYCLING

AB 939 mandates that the City of Moreno Valley divert from landfills fifty percent (50%) of the solid waste, including greenwaste, generated within its jurisdiction.

Describe your program to ensure that the City receives credit for greenwaste that will be generated from executing the project's Scope of Work. Include the name(s), address(es) and phone number(s) of the recycling facility(ies) that will be accepting the greenwaste generated from your operations on the project. If planning to use any recycled greenwaste products (mulch, compost, soil amendments, etc.) on the project, please give name/address/phone information of the producer if different from those listed above.

Greentech Landscape Inc. uses effort to initiate "green" environment and energy conservations.

Our company has a recycling program for green waste and paper products. We implement this program at our local office and at all the jobs sites.

Greentech current uses hybrid vehicles. We are striving to be as environmentally conscience as possible and are expanding our operations to achieve this goal.

Greentech works with all its clients to assure optimum water usage where possible. greentech notifies all project managers of the green initiatives prior to the award of.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

LIST OF SUBCONTRACTORS

In compliance with the provisions of Government Code, Section 4102, the undersigned Contractor sets forth the name and location (address) of the place of business of each subcontractor who will perform work, labor or render service to the Contractor in or about the construction of the work or improvement in an amount in excess of one-half of one percent (0.5%) of the general contractor's total Proposal, and the portion of the work which will be done by each subcontractor, as follows.

In compliance with Labor Code 1771.1(a), please include any subcontractor's DIR registration number.

Name, current DIR No., License and Classification No.	Business Address and Telephone	Description of Work
N/A		

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL



RFP Bid No.: 2019-009 Due April 11, 2019, 4:00 P.M.

SCHEDULE II – PROPOSAL SCHEDULES

See Page 4 of Exhibit C for Bid/Compensation Schedule

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Greentech Landscape Inc.
13560 Telegraph Road Whitter, CA 90605 Tel: 800.420.1962 Fax:562.777.1962

Frequency of Services Table – Base Work

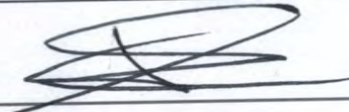
Scope of Work - Agreement Specification	Title ¹	Summary of Work	Frequency		
			Level 1 Service (4 week)	Level 2 Service (8 week)	Level 3 Service (12 week)
Exhibit A, Section 2	Turf Care	Mow/edge/trim	Weekly	Every other week	Every other week
		Aeration	Bi-annually (Spring & Fall)	Bi-annually (Spring & Fall)	Annually (Spring)
Exhibit A, Section 4	Shrub Care	Prune/trim	Monthly	6 times per year	4 times per year
Exhibit A, Section 5	Ground Cover	Prune/trim	Monthly	6 times per year	4 times per year
Exhibit A, Section 9	Weed Control	Weed Control	Monthly	6 times per year	4 times per year
Exhibit A, Section 10	Irrigation	Irrigation Maint./Repair	Weekly	Weekly	Weekly
Exhibit A, Section 11	Debris/Litter	Trash/Debris Removal	Weekly	Weekly	Every other week
Exhibit A, Section 8	Water Quality Basins	WQB Bottom Vegetation	Annually		
		Forebays and Outlet Structures	Bi-annually		
		Sand Bed Maintenance	2 times per year (Spring and Fall)		
		Irrigation	Weekly	Weekly	Every other week
		Trash/Debris Removal	Weekly	Weekly	Every other week
Exhibit A, Section 6	Channel Thinning	Vegetative thinning	Annually		
		Weeding	Quarterly		
		Irrigation	Weekly		
		Trash/Debris Removal	Monthly		
Exhibit A, Section 12	Turf Fertilization ²	Turf Fertilization	3 times per year (Feb., Jun. & Oct.)	3 times per year (Feb., Jun. & Oct.)	3 times per year (Feb., Jun. & Oct.)
Exhibit A, Section 12	Shrub/ Ground Cover Fertilization ²	Shrub/ Ground Cover Fertilization	2 times per year (Apr. & Sep.)	1 time per year (Apr.)	1 time per year (Apr.)
Exhibit A, Section 9	Pre-emergent ²	Pre-emergent	2 times per year (Spring & Fall)	2 times per year (Spring & Fall)	2 times per year (Spring & Fall)

Scope of Work - Agreement Specification	Title ¹	Summary of Work	Frequency			
			Level 1 Service Monthly	Level 2 Service Every other Month	Level 3 Service Quarterly	Level 4 Service Annually
Exhibit A, Section 7	Paseo Maintenance (6 maintenance areas)	Annual Weed Abatement	1 time per year	1 time per year	1 time per year	1 time per year
		24" clearance/structures	1 maintenance area per month	Every other Month	Quarterly	Annually
		Irrigation	Weekly	Monthly	Monthly	Monthly
		Shrub trimming/clearing from trails/fences	1 maintenance area per month	Every other Month	Quarterly	Annually
		Trash/Debris Removal	1 maintenance area per month	Every other Month	Quarterly	Annually

Scope of Work - Agreement Specification	Title ¹	Summary of Work	Frequency			
			Level 1 Service Monthly	Level 2 Service Every other Month	Level 3 Service Quarterly	Level 4 Service Annually
Exhibit A, Section 33	Reporting Forms	Irrigation Report	Weekly			
Exhibit A, Section 33	Reporting Forms	Greenwaste Recycling Report	Monthly			
Exhibit A, Section 33	Reporting Forms	Landscape Services Report	Monthly			

Footnotes

¹ If applicable.
² Specification of month to be approved by Director in advance of application.


 _____ SIGNATURE

By signing, I hereby acknowledge review of the aforementioned Frequency of Services and have incorporated reference of the frequencies in the Proposal Schedule, including the proposed monthly and annual schedule sheets for the services to be provided consistent with the terms of this Agreement.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-

Monthly Schedule Sheets
Proposed Project Work Schedules

Maintenance of Landscaping and Irrigation
Water Quality Basins (WQB) – Level 1 Service (4 week)

Monday	Tuesday	Wednesday	Thursday	Friday
Week 1				
Turf Care Debris Removal Weed Control- Spray Small Weeds Pruning - Trim Irrigation Check				Irrigation Report
Week 2				
Turf Care Debris Removal Spray Small Weeds Irrigation Check				Irrigation Report
Week 3				
Turf Care Debris Removal Spray Small Weeds Irrigation Check				Irrigation Report
Week 4				
Turf Care Debris Removal Spray Small Weeds Irrigation Check				Irrigation Report Greenwaste Report Landscape M. Report

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Annual Schedule Sheet
Proposed Project Work Schedules

**Maintenance of Landscaping and Irrigation
Water Quality Basins (WQB) – Level 1 Service (4 week**

JANUARY	FEBRUARY	MARCH
Trash Removal Irrigation Check	Turf Fertilization Trash Removal Irrigation Check	Sand Bed Maintenance. Forebays and Outlet Structures Trash Removal Irrigation Check
APRIL	MAY	JUNE
Pre- Emergent Ground Cover Fertilization Trim - Prune Trash Removal Irrigation Check	WQB Bottom Vegetation Trash Removal Irrigation Check	Turf Fertilization Trash Removal Irrigation Check
JULY	AUGUST	SEPTEMBER
Sand Bed Maintenance. Forebays and Outlet Structures Trash Removal Irrigation Check	Trash Removal Irrigation Check	Pre- Emergent Ground Cover Fertilization Trim - Prune Trash Removal Irrigation Check
OCTOBER	NOVEMBER	DECEMBER
Turf Fertilization Pre- Emergent Sand Bed Maintenance Trash Removal Irrigation Check	Trash Removal Irrigation Check	Trash Removal Irrigation Check

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

PROPOSED ANNUAL MATERIAL SCHEDULE

Use additional sheets as necessary to provide a full and comprehensive response

A. Fertilizers

List the fertilizers to be furnished to execute work tasks specified in Exhibit A.

Specify the type (analysis/brand name), estimated amount of each type to be supplied annually, and estimated annual costs for each type (include applicable sales tax, overhead, and mark-up).

Type	Estimated Annual Amount	Estimated Annual Cost
Best Turf Gold 22-5-5	1x@ 5.7 lbs/1000 Sq. Ft	\$ 2,200 ⁰⁰
Scott Prot-turfwith Pre-emerent 22-0-6	2x@ 4.5lbs/1000 Sq. Ft	\$ 1,900 ⁰⁰

B. Pesticides

List pesticides to be furnished to execute work tasks specified in Exhibit A.

Specify the type (i.e., pre-emergent herbicide, rodent/snail bait, insecticide, etc.), the brand name, estimated amount of each type/brand to be supplied annually, and the estimated annual costs for each type/brand (include applicable sales tax, overhead, and mark-up).

Type	Estimated Annual Amount	Estimated Annual Cost
As needed + approved / Directed by the Director. Alternative, less harmful non toxic Pesticides + Herbicides will be utilized whenever possible + approved. Glyphosate. Fusilade Speedzone	20 gal 4 gal 2 gal	\$ 350 ⁰⁰ \$ 500 ⁰⁰ \$ 300 ⁰⁰

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

**EXHIBIT E – CONTRACTOR PROPOSAL
SCHEDULE III – FORMS**


Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

PROPOSAL AFFIRMATION

With regard to the information provided hereinabove (Exhibit E: Submittal Documents), I affirm that:

1. All information provided is true and correct to the best of my knowledge, and;
2. I understand that a materially false statement willfully or fraudulently made in connection with this proposal may result in the termination of any Contract between the City of Moreno Valley, the Moreno Valley Community Services District and Greentech Landscape Inc., and further, the aforesaid company may be barred from participation in future City contracts and be subject to possible criminal prosecution, and;
3. I have legal authority to bind Greentech Landscape, Inc to the terms of this affirmation (See "NOTICE AND INSTRUCTIONS", Section D – Signature of Contract Proposal).

For the proposal to be valid, this sheet must be returned with the proposal submission and fully completed with a legible signature and date

SIGNATURE 

PRINTED NAME Juan Sanchez

TITLE Account Manager

COMPANY NAME Greentech Landscape Inc.

DATE 04/11/2019

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

NON-COLLUSION AFFIDAVIT

STATE OF CALIFORNIA)
COUNTY OF Los Angeles) §

(NAME) Greentech Landscape, Inc., affiant


being first duly sworn, deposes and says:

That he or she Gus Marquez, President of
(Sole Owner, Partner or other proper title)

Greentech Landscape, Inc.
(Contractor)

the party making the foregoing bid, that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, Contractor, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by Agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the Agreement of anyone interested in the proposed Agreement; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, Contractor association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid (Public Contract Code Section 7106).

Bidder's Name Greentech Landscape, Inc.
Bidder's Address 13560 Telegraph Road Whittier, CA 90605
Telephone Number 800-420-1962



Signature of Bidder

Juan M. Sanchez, Account Manager

Title


Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

CERTIFICATION OF NON-DISCRIMINATION

Pursuant to California Labor Code Section 1735, as added by Chapter 643 statutes of 2039, and as amended,

No discrimination shall be made in the employment of persons upon Public Works because of race, religion creed, color, national origin, ancestry, physical handicaps, mental condition, marital status or sex of such persons, except as provided in Section 12940, of the California Labor Code and every Contractor of Public Works violating this section is subject to all penalties imposed for a violation of the Chapter.

I certify that I have read, and understand the foregoing:

SIGNATURE  _____

PRINTED NAME Juan Sanchez

TITLE Account Manager

COMPANY NAME Greentech Landscape Inc.

DATE 04/11/2019

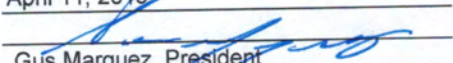
Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Affirmation of Proposal Guarantee

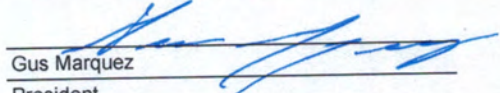
The undersigned also affirms that:

Accompanying this Proposal is a cashier's check, a certified check, or a Bid Bond for 10%, payable to the City of Moreno Valley, which is deemed to constitute liquidated damages, if, in the event this Proposal is accepted, the undersigned shall fail to execute the Agreement and furnish satisfactory bonds under the conditions and within the time specified in this Proposal, otherwise said cash, cashier's check, certified check or Bid Bond is to be returned to the undersigned.

Dated
Contractor Signature
By
Contractor Address
Contractor Telephone Number
Names and Addresses of Members of the Contractor:
(If a Corporation)

April 11, 2019

Gus Marquez, President
13560 Telegraph Rd, Whittier, CA 90605
800.420.1962
Gus Marquez, President
13560 Telegraph Rd
Whittier, CA 90605

Signature of Contractor
By
Title
Business Address
Incorporated Under Laws of the State of
State License Number and Classification


Gus Marquez
President
13560 Telegraph Rd, Whittier, CA 90605
CA
C3170568

President
Secretary
Treasurer

Gus Marquez
Gus Marquez

(Corporate Seal)

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Greentech Landscape, Inc., as principals, and Developers Surety and Indemnity Company, a duly authorized corporate surety: Business Address 17771 Cowan, Suite 100, Irvine, CA 92614, Phone (714) 784-5539, are held and firmly bound unto the City of Moreno Valley and the City of Moreno Valley Community Services District, as Surety, in the sum of Ten Percent of Amount Bid Dollars, (\$ 10%), for payment of which sum well and truly to be made, we bind ourselves, and each of our heirs, successors, executors, administrators and assignees, jointly, and severally, firmly by these presents.

The condition of the foregoing obligation is such that whereas said principal(s) (is) (are) about to hand in and submit to the City Council and the City Council in its capacity as the Board of Directors of the Moreno Valley Community Services District, a Proposal for Request for Proposal #2019-009, Landscape Districts - West Maintenance of Parkway, Median, and Open Space Landscaping and Irrigation for the performance of the work therein mentioned, in compliance with the specifications therefore, under an invitation of said City Council and the City Council in its capacity as the Board of Directors contained in the Notice Requesting Proposals attached to said Proposal.

NOW, THEREFORE, if the said bond or Proposal of the said principal shall be accepted, and said work be awarded to said principal thereupon by said City Council and/or City Council in Its Capacity as the Board of Directors, and if the said principal shall fail or neglect to enter into a Agreement therefore within the required time, then in that case the undersigned obligors will pay to the City of Moreno Valley and/or the Moreno Valley Community Services District the full sum of Ten Percent of Amount Bid Dollars, (\$ 10%), as liquidated damages for such failure and neglect.

WITNESS our hands this 5th day of April, 2019.

(SIGNATURE PAGE FOLLOWS)

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

Bid Bond (cont.)

PRINCIPAL

CORPORATE SURETY

Name: Greentech Landscape, Inc.

Name: Developers Surety and Indemnity Company

Address P.O. Box 911124

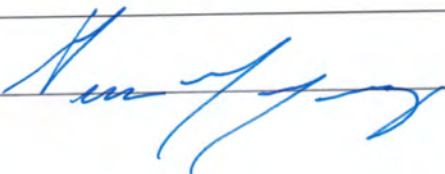
Address: 17771 Cowan, Suite 100

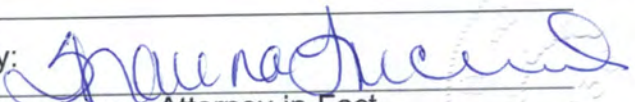
Los Angeles, CA 90091

Irvine, CA 92614

Phone Number: 562-777-1962

Phone Number: 714-784-5539

By: 

By: 
Shauna Lucero, Attorney-in-Fact



Signing Instructions

1. The Bond shall be executed by an admitted Surety insurer (CCP 995.311) and the Surety must be registered as an admitted insurer in at least one county in the State of California.
2. The Bond shall include attached Notary Certificates for the Attorney-in-Fact and the Principal.
3. The Bond shall include an attached original Power of Attorney only authorizing the Attorney-in-Fact to act for the Surety (CCP 1305).
4. The Bond shall include the address at which the Principal and Surety may be served with notices, papers and other documents (CCP 995.320 (a) (2)).

If any of the above items are omitted, the Proposal will be considered non-responsive and will be rejected.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

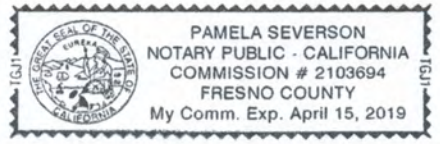
State of California
County of Fresno

On 5th April 2019 before me, Pamela Severson, Notary Public
(insert name and title of the officer)

personally appeared Shauna Lucero
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Pamela Severson (Seal)

RE: Greentech Landscape

5102010401218

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

POWER OF ATTORNEY FOR
DEVELOPERS SURETY AND INDEMNITY COMPANY
INDEMNITY COMPANY OF CALIFORNIA
PO Box 19725, IRVINE, CA 92623 (949) 263-3300

KNOW ALL BY THESE PRESENTS that except as expressly limited, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, do each hereby make, constitute and appoint: ***Shauna Lucero***

as their true and lawful Attorney(s)-in-Fact, to make, execute, deliver and acknowledge, for and on behalf of said corporations, as sureties, bonds, undertakings and contracts of suretyship giving and granting unto said Attorney(s)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Attorney is granted and is signed by facsimile under and by authority of the following resolutions adopted by the respective Boards of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, Executive Vice-President, Senior Vice-President or any Vice President of the corporations be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the corporations, bonds, undertakings and contracts of suretyship; and that the Secretary or any Assistant Secretary of either of the corporations be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, FURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporations when so affixed and in the future with respect to any bond, undertaking or contract of suretyship to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA have severally caused these presents to be signed by their respective officers and attested by their respective Secretary or Assistant Secretary this 6th day of February, 2017.

By: *Daniel Young*
Daniel Young, Senior Vice-President

By: *Mark Lansdon*
Mark Lansdon, Vice-President



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Orange

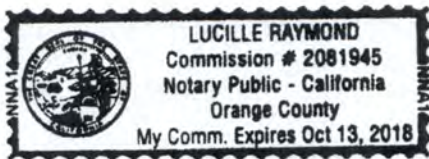
On February 6, 2017 before me, Lucille Raymond, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Daniel Young and Mark Lansdon
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorize capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph true and correct.

WITNESS my hand and official seal.

Signature *Lucille Raymond*
Lucille Raymond, Notary Public



Place Notary Seal Above

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine, California, this 5th day of April, 2019.

By: *Cassie J. Berrisford*
Cassie J. Berrisford, Assistant Secretary



Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

BOND NO. _____

PREMIUM \$ _____

SAMPLE

**Faithful Performance Bond
(100% of Total Agreement Amount)**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the City Council of the City of Moreno Valley, and the City Council as the Board of Directors of the Moreno Valley Community Services District (CSD) ("CSD Board"), State of California, herein after known as "City", has awarded to _____, as Principal hereinafter designated as "Contractor" and the City is about to entered into an Agreement whereby the Contractor agrees to maintain the Streetscape Landscaping and Irrigation, as outlined in said Agreement, effective on the date signed by the Mayor and President of the CSD Board or the City Manager and District Manager to the CSD Board, and identified as

_____, is hereby referred to and made a part hereof; and

WHEREAS, said Contractor under the terms of said Agreement is required to furnish a bond guaranteeing the faithful performance of said Agreement;

NOW THEREFORE, we the undersigned Contractor and _____, as Surety, are held and firmly bound unto the City of Moreno Valley, County of Riverside, in the penal sum of _____ dollars, (\$ _____), lawful money of the United States, to be paid to the said City or its certain attorney, its successors and assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally liable (CCP 995.320 (a)(1)), firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bound Contractor, his or her or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in said Agreement and any alterations thereof made as therein provided, on his or her or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City of Moreno Valley, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect. In the event suit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all costs incurred by the City in such suit, including a reasonable attorney fee to be fixed by the court.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Agreement or to the work to be performed thereunder, or the Provisions accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Agreement or to the work or the Provisions.

SIGNATURE PAGE FOLLOWS

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

IN WITNESS WHEREOF, we have hereunto set our hands, and seals on this ____ day of _____, 20____.

CONTRACTOR (Principal)

SURETY

Contractor Name: _____

Name: _____

Address: _____

Address: _____

Telephone No.: _____

Telephone No.: _____

Print Name: _____

Print Name: _____

Attorney-in-Fact

Signature: _____

Signature: _____

Approved as to Form this

_____ day of _____, 20____

City Attorney and City Attorney, in the Capacity of
General Legal Counsel to the Moreno Valley Community
Services District

NOTE:

- The bond shall be executed by an admitted Surety insurer (CCP 995.311) and the Surety must be registered as an admitted insurer in at least one county in the State of California.
- The bond shall include an attached Notary Certificate for the Attorney-in-Fact and the Contractor.
- The bond shall include an attached original Power of Attorney duly authorizing the Attorney-in-Fact to act for the Surety (CCP 1305).
- The bond shall include the address at which the Principal (contractor) and Surety may be served with notices, papers and other documents (CCP 995.320 (a) (2)).

Corporate Seal may be affixed hereto.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

SAMPLE

State of California
County of _____

On _____ before me, _____
(Here insert name and title of the officer)

personally appeared _____

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledgement to me that he/she they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public (Notary Seal)

ADDITIONAL OPTIONAL INFORMATION INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

DESCRIPTION OF THE ATTACHED DOCUMENT

AGREEMENT SIGNATURE PAGE
(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____

Document Date _____

Additional Information

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is/are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document.

CAPACITY CLAIMED BY THE SIGNER

Individual(s)

Corporate Officer

(Title)

Partner (s)

Attorney-in-Fact

Other _____

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

BOND NO. _____

PREMIUM \$ _____

SAMPLE

**LABOR AND MATERIALS BOND
(100% of Total Agreement Amount)**

KNOW ALL MEN AND WOMEN BY THESE PRESENTS:

THAT WHEREAS, the City Council of the City of Moreno Valley, and the City Council as the Board of Directors of the Moreno Valley Community Services District (CSD) ("CSD Board"), State of California, herein after known as "City", has awarded to _____, as Principal hereinafter designated as "Contractor" and the City is about to entered into an Agreement whereby the Contractor agrees to maintain the Streetscape Landscaping and Irrigation, as outlined in said Agreement, effective on the date signed by the Mayor and President of the CSD Board or the City Manager and District Manager to the CSD Board, and identified as _____

_____, is hereby referred to and made a part hereof; and

WHEREAS, said Contractor under the terms of said Agreement is required to bond to secure the payment of claims of laborers, mechanics, materialmen and other persons as provided by law;

NOW THEREFORE, we the undersigned Contractor and _____, as Surety, are held and firmly bound unto the City of Moreno Valley, County of Riverside, in the penal sum of _____ dollars, (\$ _____), (words and figures) lawful money of the United States, to be paid to the said City or its certain attorney, its successors and assigns; for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally liable (CCP 995.320 (a)(1)), firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that if the above bound Contractor, his or her or its heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons described in the State of California Civil Code Section 3181, or amount due under the Unemployment Insurance Code with respect to work or labor performed by any such claimant, or any amounts required to be deducted, withheld, and paid over to the Franchise Tax Board from the wages of employees of the Contractor and his or her subcontractors, pursuant to Section 13020 of the Unemployment Insurance Code with respect to such work and labor, that the Surety or Sureties herein will pay for the same in an amount not to exceed the sum specified in this bond, otherwise the above obligation shall be void. In the event suit is brought upon this bond by the City, or other person entitled to bring such an action, and judgment is recovered the, the Surety shall pay all cost incurred by the City in such suit, including a reasonable attorney fee to be fixed by the court.

SIGNATURE PAGE FOLLOWS

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL

LABOR AND MATERIALS BOND

BOND NO. _____

IN WITNESS WHEREOF, we have hereunto set our hands this _____ day of _____, 20____.

CONTRACTOR (Principal)

SURETY

Contractor Name: _____

Name: _____

Address: _____

Address: _____

Telephone No.: _____

Telephone No.: _____

Print Name: _____

Print Name: _____
Attorney-in-Fact

Signature: _____

Signature: _____

Approved as to Form this
_____ day of _____, 20____

City Attorney and City Attorney, in the Capacity of
General Legal Counsel to the Moreno Valley Community
Services District

NOTE:

- The bond shall be executed by an admitted Surety insurer (CCP 995.311) and the Surety must be registered as an admitted insurer in at least one county in the State of California.
- The bond shall include an attached Notary Certificate for the Attorney-in-Fact and the Contractor.
- The bond shall include an attached original Power of Attorney duly authorizing the Attorney-in-Fact to act for the Surety (CCP 1305).
- The bond shall include the address at which the Principal (contractor) and Surety may be served with notices, papers and other documents (CCP 995.320 (a) (2)).

The Proposer's and Surety's Corporate Seal may be affixed hereto.

Attachment: Agreement for Landscape Maintenance - West [Revision 2] (3547 : AWARD OF AN ON-SITE AND/OR PROFESSIONAL



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: FIRST AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES AGREEMENT WITH PARSONS TRANSPORTATION GROUP FOR THE STATE ROUTE 60/MORENO BEACH DRIVE PHASE 2 INTERCHANGE IMPROVEMENT PROJECT 801 0021

RECOMMENDED ACTION

Recommendations:

1. Approve the First Amendment to Agreement for Professional Consultant Services with Parsons Transportation Group Inc. (Parsons) to provide continuation of engineering design services in the amount of \$815,659.00 for the SR-60/Moreno Beach Drive Phase 2 Interchange project.
2. Authorize the Public Works Director/City Engineer to execute the First Amendment to Agreement for Professional Consultant Services with Parsons;
3. Authorize an increase to the Purchase Order with Parsons for the amount of \$815,659.00 when the First Amendment has been signed by all parties.
4. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report.

SUMMARY

This report recommends approval of the First Amendment for Professional Consultant Services with Parsons for the completion of engineering design, utility coordination, utility relocation plans, highway planting, structural engineering, construction permitting, support for advertisement, and other services required by Caltrans and the City to finalize the project plans, specifications, and estimate for the State Route 60 (SR-60)/Moreno Beach Drive Phase 2 Interchange improvements.

DISCUSSION

In August 2018, the City was informed that the California Transportation Commission (CTC) approved an award of \$16.8 million in FY 2019/20 for construction of Phase 2 of SR-60/Moreno Beach Interchange Improvements ("SR60/MB Project") through the Trade Corridor Enhancement Program (TCEP). On October 2, 2018, City Council approved an agreement for Professional Consultant Services with Parsons in the amount of \$600,000 to begin updating the environmental clearance, revising the traffic studies and design, and coordinating with Caltrans in order to get underway on the project. The Parsons team had previously designed the project to an appropriate point where right-of-way could be acquired. Parsons agreed to deliver the required documents in a timely fashion to avoid delays and potential loss of TCEP grant funding. In October 2018, it was uncertain whether the TCEP funds would be affected by California's vote on the repeal of SB 1 on the November 2018 ballot. Consequently, the staff reported that once construction fund sources became more certain, staff anticipated returning with an amendment for City Council's approval for completion of design.

Now that SB 1 has not been repealed, TCEP construction funds are expected to be programmed in FY 2019/20. The project is underway and very good progress has been made. Field surveys, new standards, updated environmental data, and resulting reports are in the process of being completed. In addition, the remaining scope of work has been better defined. The consultant scope of work now includes complete project management/meetings/decision documents, traffic reports, and landscape/highway planting plans. The team has identified potential opportunities to minimize scope and save time, for example foregoing updates that depend upon data that has not changed since the original environmental document was prepared; however, agreement on these areas still has to be documented and obtained from Caltrans.

The First Amendment scope covers the adjustments as well as the remaining scope items that were partially funded under the initial \$600,000. The First Amendment includes completion of design, conformance to the most recent standards and codes, updating the cost estimate, amending existing utility agreements, a Caltrans safety review, a constructability review, environmental and construction permitting, and assembling the bid documents. Pursuant to the appropriate jurisdiction's requirements, two newly-identified tasks are included. These tasks are (1) extending environmental permits for storm drain Line K-1 (a component of the project) and (2) submitting community identification documents to Caltrans. Throughout the process, the team will continue to look for opportunities to minimize scope and save time.

The SR60/MB Project consists of reconstruction and realignment of the Moreno Beach Drive westbound freeway ramps, addition of a westbound loop ramp and a westbound auxiliary lane, replacement of the overcrossing structure, provision for highway planting, additional drainage lines including storm drain Line K-1 along Ironwood Avenue, and addition of bike lanes and sidewalks on Moreno Beach Drive. Additionally, the SR60/MB Project budget that was included in the grant application was based on the aesthetic

treatments that were shown in the *Route 60 Corridor Master Plan for Aesthetics and Landscaping* approved by Council in 2010.

The current design scope of work is funded using Transportation Uniform Mitigation Fees (Fund 3003) and Development Impact Fee (DIF) Interchange Improvements Capital Projects Funds (Fund 3311). In addition to remaining consultant design costs, the anticipated expenses required to get this project into the construction phase include environmental permit fees, plan review fees, environmental mitigation fees, constructability review consultant fees, utility service fees, outside agency deposits, new water meter fees, and other needed services. The additional DIF funds being requested in this staff report are estimates and may need to be adjusted to complete the design phase. Allocating the additional funds at this time will allow staff to respond quickly to keep the project on-track and avoid losing any grant money due to delays.

For construction phase funding, the California Transportation Commission (CTC) approved \$16.8 million of TCEP funds. Western Riverside Council of Governments (WRCOG) has committed to provide \$7.5 million in TUMF funds for the project. Additionally, staff has been informed by Federal Emergency Management Agency (FEMA) of \$2.5 million in grant money for the construction of storm drain (Line K-1) associated with the interchange project. FEMA is processing the application and there is a high likelihood that the City will be awarded the funds. Based upon the current project estimate, the FEMA funds are not required to complete the project; however, if received, can be used to supplant other funds.

Approval of the recommended actions would support Objective 4 of the *Momentum MoVal* Strategic Plan: “Manage and maximize Moreno Valley’s public Infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery.”

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *This alternative will allow the project to move forward with completion of design, construction plans, contract documents, and permits for the State Route 60/Moreno Beach Drive Phase 2 Interchange Improvements.*
2. Do not approve and authorize the recommended actions as presented in this staff report. *Staff does not recommend this alternative as it would result in project delays and loss of grant funding.*

FISCAL IMPACT

Design is currently funded using Transportation Uniform Mitigation Fees (Fund 3003) and Development Impact Fee (DIF) Interchange Improvements Capital Projects Funds (Fund 3311). Staff recommends that \$520,000 of additional DIF Interchange funds be allocated in order to complete the design phase and move this project into construction.

Category	Fund	GL Account Project Number	Type	FY 18/19 Budget	Proposed Adjustment	FY 18/19 Amended Budget
CIP	DIF Interchange Improvement	2911-99-95-92911-903311	EXP	\$0	\$520,000	\$520,000
CIP	DIF Interchange Improvement Capital Projects	3311-99-99-93311-802911	REV	\$0	\$520,000	\$520,000
CIP	DIF Interchange Improvement Capital Projects	3311-70-77-80001-720199 801 0021 70 77-3311-99	EXP	\$1,266,759 \$48,872	\$520,000 \$520,000	\$1,786,759 \$568,872

AVAILABLE BUDGET FOR SR-60/MORENO BEACH PHASE 2 INTERCHANGE IMPROVEMENTS – DESIGN PHASE

TUMF Funds

(Account 3003-70-77-80001-720199) (Project No. 801 0021 70 77-3003-99) \$1,172,978

DIF Interchange Funds

(Account 3311-70-77-80001-720199) (Project No. 801 0021 70 77-3311-99)....\$568,872

Total Design Budget..... \$1,741,850

ESTIMATED COSTS FOR DESIGN PHASE:

Consultant Costs (Parsons initial authorization 10/2/18)..... \$600,000

Consultant Costs (Parsons 6/18/19)..... \$815,659

Environmental Application Fees/Mitigation..... \$150,000

Utility Fees/Deposits/Service Connections.....\$100,000

Staff Salaries/Administration*.....\$76,041

Total Estimated Cost..... \$1,741,700

**Includes City project administration, plan review fees, and other related miscellaneous costs.*

ANTICIPATED PROJECT SCHEDULE:

Complete Design April 2020

Start Construction.....Fall 2020

Complete Construction.....Summer 2022

NOTIFICATION

Public notification and community outreach will continue throughout the completion of the SR60/MB Project as required by Caltrans and the funding sources, where applicable.

PREPARATION OF STAFF REPORT

Prepared By:
Margery A. Lazarus
Senior Engineer, P.E.

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Henry Ngo, P.E.
Capital Projects Division Manager

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. First Amendment to Agreement with Parsons

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/11/19 1:58 PM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 9:53 AM
City Manager Approval	<u>✓ Approved</u>	6/12/19 11:55 AM

**FIRST AMENDMENT TO AGREEMENT
FOR PROFESSIONAL CONSULTANT SERVICES
STATE ROUTE 60/MORENO BEACH DRIVE PHASE 2 INTERCHANGE
IMPROVEMENTS
PROJECT NO. 801 0021**

This First Amendment to Agreement is by and between the CITY of MORENO VALLEY, a municipal corporation, hereinafter referred to as "City," and Parsons Transportation Group, Inc., a California corporation, hereinafter referred to as "Consultant." This First Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Consultant entered into an Agreement entitled "AGREEMENT for PROFESSIONAL CONSULTANT SERVICES," hereinafter referred to as "Agreement," dated December 13, 2018.

Whereas, the Consultant is providing consultant design services for State Route 60/Moreno Beach Drive Phase 2 Interchange Improvements.

Whereas, it is desirable to amend the Agreement to expand the scope of the work to be performed by the Consultant as is more particularly described in Section 1 of this First Amendment.

Whereas, the Consultant has submitted a Proposal dated June 4, 2019, for expansion of the scope of work to be performed. A copy of said Proposal is attached as "Exhibit A" and is incorporated herein by this reference.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

1.1 The Agreement termination date of December 31, 2021 is not extended by this Amendment, unless the termination date is further extended by an Amendment to the Agreement.

1.2 Exhibit "A - Attachment 1" to the Agreement is hereby amended by adding to the

**FIRST AMENDMENT TO AGREEMENT FOR
PROFESSIONAL CONSULTANT SERVICES
SR60/MORENO BEACH DRIVE PHASE 2 INTERCHANGE IMPROVEMENTS
PROJECT NO. 801 0021**

scope of work section described in “Exhibit A.”

1.3 Exhibit “A – Attachment 2” to the Agreement is hereby further amended by adding the amount of **\$815,659.00** as set forth in the fee proposal as included in the above referenced “Exhibit B.”

1.4 The total “Not to Exceed” fee for this contract is \$1,415,659.00 (\$600,000.00 for the original Agreement plus \$815,659.00 for the First Amendment to Agreement).

SECTION 2

2.1 Except as otherwise specifically provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE TO FOLLOW

**FIRST AMENDMENT TO AGREEMENT FOR
PROFESSIONAL CONSULTANT SERVICES
SR60/MORENO BEACH DRIVE PHASE 2 INTERCHANGE IMPROVEMENTS
PROJECT NO. 801 0021**

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

Parsons Transportation Group

BY: _____
Thomas D. DeSantis, City Manager

BY: _____

TITLE: _____
(President or Vice President)

Date

Date

<u>INTERNAL USE ONLY</u>
APPROVED AS TO LEGAL FORM:

City Attorney

Date
RECOMMENDED FOR APPROVAL:

Public Works Director/City Engineer

Date

BY: _____

TITLE: _____
(Corporate Secretary)

Date

Attachments: Exhibit A – Scope of Services
Exhibit B – Terms of Payment

EXHIBIT "A"

June 04, 2019

Margery Lazarus, P.E
Senior Engineer
City of Moreno Valley
Public Work Department
14177 Frederick Street
Moreno Valley, CA 92553

Subject: AMENDMENT #1 – Additional Professional Engineering Services
State Route 60 / Moreno Beach Drive Interchange Project (Phase 2) – EA 32303

Dear Marge,

Pursuant to your request, Parsons Transportation Group Inc. (Parsons) is pleased to provide our cost proposal and supplemental scope of work to provide engineering services for the remainder of the PS&E design package for the State Route 60 / Moreno Beach Drive Interchange Project (Phase 2).

In accordance with City Agreement 2018-402, Parsons was approved for an initial authorization in the amount of \$600,000 for select scope items. Additional work required to complete the remainder of project would be subject to a future contract amendment and is the subject of this Amendment #1 request.

Item #1 – Remaining authorization for partially completed items

- Task 1.0 Project Management
- Task 5.1.1 Update Roadway Plans
 - Title, Typical Sections, Keymap and Layouts
 - Profile and Superelevation
- Task 5.1.3 Update Roadway Estimate
- Task 6.1.2 Update Structures Design Calculations
- Task 6.1.3 Update Structures Plans (95%)
- ODC's

Item #2 – Authorization for remaining PS&E scope items

In accordance with City Agreement 2018-402, Parsons is requesting authorization of the remaining PS&E scope items that were not included in “Initial Authorization”. These items were previously designated as “Possible Future Work”.

Item #3 – Addition of Landscape Architect Subconsultant

The previous consultant that prepared the original 95% PS&E planting and irrigation plans for the project is no longer available to complete the project. Due to the project schedule and requirements for this work, it is required that the consultant have recent relevant project experience along with a familiarity of Caltrans District 8 policies. Additionally, the consultant needs to be immediately available to perform the work.

Pursuant to our discussions, Parsons proposes to add Emerald Design as a subconsultant to prepare Landscape Concept Plans, 95% PS&E, and 100% PS&E for the planting and irrigation plans. A complete scope of work for the services to be provided by Emerald Design has been included as Attachment #1.

Attachment: First Amendment to Agreement with Parsons (3514 : FIRST AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL

“State Route 60 / Moreno Beach Drive Interchange Project (Phase 2)
Amendment #1

These scope items were previously assumed to be performed by Parsons. As such, the cost proposal included as Attachment #2 has included the fee for Emerald Design and has removed hours for Parsons for the following tasks:

- Task 5.1.1 Update 95% Planting and Irrigation Plans
- Task 5.1.7 Revised Landscape Concept Plan

Item #4 – Traffic Volume Report

Consistent with Caltrans’ request, Parsons has agreed to prepare a stand-alone Traffic Volume Report for the project. As such, the cost proposal included as Attachment #2 has added hours for Parsons for the following task:

- Task 2.3.3 Traffic Operations Analysis Report

Item #5 – Line K-1 Permit Extension Support

The original scope of work for the project indicated the PS&E documents and necessary permits for the Line K-1 Drainage improvements had been previously approved during the Phase 1 effort. However, the City was notified that additional coordination will be required with FEMA, USFWS, and the Western Riverside County Regional Conservation Authority. Subsequently, FEMA indicated that the City may need to initiate the joint review process per the Western Riverside MSHCP.

To date, Parsons has provided consultation to and assisted the City with a response to FEMA which included a proposed plan of action to prepare time extensions to three previously issued agency permits and request an in-person site visit or a conference call to define additional scope and limits of additional work. It is anticipated that the following additional effort will be required of Parsons to assist the City in acquiring approved permit time extensions for the Line K-1 improvements:

- Attend an in-person site visit with FEMA
- Coordinate with permitting agencies (e.g., USACE, CDFW, RWQCB)
- Assist City providing clarification and/or response to questions from permitting agencies

As such, the cost proposal included as Attachment #2 has added hours for Parsons for the following task:

- Task 3.0 Environmental Support

Item #6 – Additional Services (As Requested by the City)

Based on discussions with the Project Development Team (PDT), it has been noted that additional services may be required to complete the project. Recently, a Freeway Agreement exhibit has been identified as a requirement for the project. As such, the cost proposal included as Attachment #2 has added hours for Parsons for the following task:

- Task 8.0 Additional Services (As Requested by the City)

Item #7 – Community Identification (OPTIONAL SERVICES)

The original scope of work for the project assumed that the Moreno Beach Drive Overcrossing would include minor aesthetic enhancements, including community identification consistent with the SR 60 Corridor Master Plan. Based on recent discussions with Caltrans, it has been noted that additional review may be required for community identification features of the project in accordance with the Caltrans Project Development Procedures Manual, Chapter 29, Section 10. Upon City selection of the preferred community identification for the project, Parsons will prepare a Community Identification Proposal with the City for review and Caltrans. As such, the cost proposal included as Attachment #2 has added hours for Parsons for the following OPTIONAL task:

“State Route 60 / Moreno Beach Drive Interchange Project (Phase 2)
Amendment #1

- Task 9.0 Community Identification

Additional future scope items may be required to complete the public review, public agency resolution, and final proposal review and approval, and encroachment permit process.

Enclosed for your review is:

Attachment #1 – Subconsultant Scope of Work (Emerald Design)

Attachment #2 – Cost Proposal

We appreciate this opportunity to work with the City of Moreno Valley, and we look forward to successful completion of the project. Should you need anything else, please do not hesitate to contact me at (949) 433-4497 or by e-mail at kevin.michalski@parsons.com

Sincerely,



Kevin Michalski, PE
Project Manager

Attachment: First Amendment to Agreement with Parsons (3514 : FIRST AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL

EMERALD DESIGN

305 N. Harbor Blvd., Suite #222, Fullerton, CA 92832 ph (714) 680-0417 www.emeralldesign.com

Page 1 of 2
EA 32303 SR60/Moreno Beach Drive IC
June 3, 2019

Kevin Michalski, PE
Parsons Transportation
2201 Dupont Drive, Suite #200
Irvine, CA 92612
(949) 333-4497

re: EA 32303 SR60/Moreno Beach Drive IC

Dear Kevin,

I am pleased to submit this proposal for landscape architectural services for the SR60/Moreno Beach Drive interchange landscape project in Moreno Valley, California. As directed at our meeting at your office, and the meeting at Caltrans District 8 office, plus the Route 60 Corridor Moreno Valley Master Plan landscape guidelines, I propose the following Scope of Work:

I. Landscape Concept Plans \$31,040

I will prepare landscape concept plans at 1"= 50' scale for the project site with appropriate enlargements, cross sections, and elevational views based on initial hardscape, irrigation, and planting concepts, and in accordance with site roadway, utility, structure, and grading information provided by the project civil and other engineers, client input, and applicable City of Moreno Valley, Caltrans, and local water purveyor hardscape, irrigation, and planting standards. The plans will exhibit existing to remain and newly proposed hardscape, irrigation, and planting features in preliminary concept form. These will be coordinated with bridge structure and other aesthetic enhancements of the project.

The objective of the Landscape Concept Plans is to select a preferred concept that addresses the project goals and objectives. Emerald Design will prepare a conceptual cost estimate for the construction of the various landscape elements. This will also include attendance and presentation of the design at up to three project team meetings.

DELIVERABLES:

- Draft Landscape Concept Plans
- Final Landscape Concept Plans

COST BREAKDOWN:

Direct Cost -

Principal – 40 hours at \$85/hr	\$3,400
Project Manager – 70 hours at \$62/hr	\$4,340
Designer/Draftsman – 120 hours at \$40/hr	\$4,800
Clerical – 30 hours at \$30/hr	\$900

Indirect Cost (110%) \$14,780

Profit (10%) \$2,820

TOTAL (Task I) \$31,040

Attachment: First Amendment to Agreement with Parsons (3514 : FIRST AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL

EMERALD DESIGN

305 N. Harbor Blvd., Suite #222, Fullerton, CA 92832 ph (714) 680-0417 www.emeralldesign.com

Page 2 of 2
EA 32303 SR60/Moreno Beach Drive IC
June 3, 2019

II. Design Development Submittal Drawings. \$28,430

Based on the approved landscape concept plans, I will prepare 95% Plans, Specifications, and Estimate (PS&E) and Final PS&E planting and irrigation plans, in accordance with Caltrans submittal requirements. Plans will be prepared in MicroStation format. Final Planting and Irrigation Plans will include layouts (1"=50' scale), planting and irrigations details and calculations, and any other required plans. Parsons will provide coordination and oversight of the work by Emerald Design prior to each PS&E submittal. It is assumed that the following sheets will be prepared:

- Planting Plan (5 sheets)
- Irrigation Plan (5 sheets)
- Planting and Irrigation Details (4 sheets)

Special Provisions and Cost Estimates based on Caltrans 2018 Standards and standard pay items will be provided. This will also include attendance at up to three project team meetings.

Deliverables:

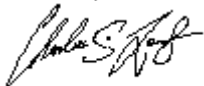
- 95% PS&E – Planting and Irrigation Plans, Specifications, and Estimate
- 100% PS&E – Signed Planting and Irrigation Plans, Specifications, and Estimate

COST BREAKDOWN:

Direct Cost -	
Principal – 35 hours at \$85/hr	\$2,980
Project Manager – 65 hours at \$62/hr	\$4,030
Designer/Draftsman – 110 hours at \$40/hr	\$4,400
Clerical – 30 hours at \$30/hr	\$900
Indirect Cost (110%)	\$13,540
Profit (10%)	\$2,580
TOTAL (Task II)	\$28,430

I propose to provide this Scope of Work for a total of \$59,470. If you have any questions, please feel free to call me. I look forward to working with you.

Sincerely,



Charles S. Lamb - Landscape Architect
CA Certificate #3098, NV Certificate #532, AZ Certificate #52567
VA Certificate #1652, UT Certificate #10936516

Attachment: First Amendment to Agreement with Parsons (3514 : FIRST AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL

EXHIBIT "B"

EXHIBIT "B"

TERMS OF PAYMENT

1. The Consultant's compensation shall not exceed \$1,415,659.00.
2. The Consultant will electronically submit an invoice to the City once a month for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services during the preceding calendar month. At no time will the City pay for more services than have been satisfactorily completed and the City Engineer's determination of the amount due for any progress payment shall be final. The consultant will submit all original invoices to Accounts Payable staff at TechInfo-CapProj@moval.org. Accounts Payable questions can be directed to (951) 413-3130.
3. The City shall pay the Consultant for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.

EXHIBIT "B"

Date: 06/04/19

State Route 60 / Moreno Beach Drive Interchange Project (Phase 2) - AMENDMENT #1
CALTRANS EA 32303

COST SUMMARY (PS&E PHASE)

WBS (Moreno)	WBS (Line K-1)	Description	MORENO BEACH (Initial Authorization)	MORENO BEACH (Amendment #1)	MORENO BEACH (Total)	LINE K-1 (Amendment #1)
11000	-	PROJECT MANAGEMENT	\$46,534	\$115,486	\$162,020	
12000	-	PRELIMINARY DESIGN AND ENGINEERING REPORTS	\$142,724	\$7,166	\$149,890	-
13000	-	ENVIRONMENTAL SUPPORT	\$212,597	\$32,443	\$245,040	\$7,748
14000	-	GEOTECHNICAL SUPPORT	\$9,345	\$0	\$9,345	-
15000	-	ROADWAY PS&E	\$51,690	\$352,173	\$403,864	-
16000	-	STRUCTURES PS&E	\$42,793	\$134,892	\$177,685	-
-	-	SUBCONSULTANTS	-	-	-	-
-	-	Traffic Counts (NDS)	\$4,485	\$0	\$4,485	-
-	-	Mapping and Surveys (Guida)	\$62,840	\$0	\$62,840	-
-	-	Geotechnical Studies (EMI)	\$23,855	\$0	\$23,855	-
-	-	Landscape Services (Emerald)	\$0	\$59,470	\$59,470	-
17000	37000	READY TO LIST PROCESS	\$0	\$14,866	\$14,866	\$10,701
18000	-	ADDITIONAL SERVICES (AS REQUESTED BY THE CITY)	\$0	\$2,808	\$2,808	-
		ODC's	\$3,137	\$17,863	\$21,000	-
SUBTOTAL			\$600,000	\$737,167	\$1,337,168	\$18,449

MORENO - INITIAL AUTHORIZATION TOTAL \$600,000

MORENO - AMENDMENT #1 **\$737,167**

LINE K-1 - AMENDMENT #1 **\$18,449**

TOTAL (PS&E) \$1,355,616

TOTAL (AMENDMENT #1) \$755,616

COST SUMMARY (PS&E PHASE) - OPTIONAL TASKS

WBS (Moreno)	WBS (Line K-1)	Description	MORENO BEACH (Initial Authorization)	MORENO BEACH (Amendment #1)	MORENO BEACH (Total)	LINE K-1 (Amendment #1)
19000	-	COMMUNITY IDENTIFICATION	\$0	\$60,043	\$60,043	-
SUBTOTAL (OPTIONAL TASKS)				\$60,043	\$60,043	

TOTAL (AMENDMENT #1) - Including OPTIONAL TASKS \$815,659

Attachment: First Amendment to Agreement with Parsons (3514 : FIRST AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE MITIGATION MONITORING AND REPORTING PROGRAM FOR THE SUNNYMEAD – FLAMING ARROW DRIVE STORM DRAIN PROJECT, PROJECT NO. 804 0014

RECOMMENDED ACTION

Recommendation:

1. Adopt Resolution No. 2019-XX, a Resolution of the City Council of the City of Moreno Valley, California, certifying a Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Sunnymead – Flaming Arrow Drive Storm Drain project.

SUMMARY

This report recommends adopting a Resolution to certify a Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Program for the Sunnymead - Flaming Arrow Drive Storm Drain project. City staff has reviewed the project for conformance with the California Environmental Quality Act (CEQA) and City requirements and determined that the proposed project will have a less than significant impact on the environment with the incorporation of the recommended mitigation measures. This project is included in the current adopted Capital Improvement Plan (CIP).

DISCUSSION

The project alignment is located in the area of Saint Christopher Lane east of Perris Boulevard, generally between Cottonwood Avenue and Bay Avenue. Surrounding land uses include Saint Christopher Lane, paved and unpaved areas, and residential lots. The project proposes the construction of a 1,200-foot long, 24-inch diameter reinforced

concrete pipe storm drain that will flow from the eastern terminus of Saint Christopher Lane southerly to Sweet Grass Drive, then easterly in Sweet Grass Drive, then southerly in Flaming Arrow Drive to tie in to the existing underground storm drain system at Bay Avenue and Flaming Arrow Drive. The proposed storm drain will decrease flooding potential along Saint Christopher Lane and adjoining areas.

The City retained an environmental consulting firm, LSA Associates, Inc., to complete required technical studies and CEQA documentation. Section 15070 (Title 14 – California Code of Regulations) of CEQA states that when an initial study prepared for a project identifies potentially significant impacts that can be mitigated to result in a less than significant impact a MND shall be prepared for a project. Based on the analysis in the Initial Study, staff has determined that the project will have a less than significant impact on the environment with the incorporation of the proposed mitigation measures, in compliance with CEQA.

The City and Riverside County Flood Control & Water Conservation District (RCFC&WCD) are jointly developing the project through a City-District Cooperative Agreement. RCFC&WCD is performing the design. The City is preparing the environmental clearance, securing easements, and coordinating utility relocations. The City will advertise and administer the construction project. Once constructed, the City will maintain the storm drain.

Approval of the recommended actions would support Objective 4 of the Momentum MoVal Strategic Plan: “Manage and maximize Moreno Valley’s Public Infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery.”

ALTERNATIVES

1. Adopt Resolution No. 2019-XX, a Resolution of the City Council of the City of Moreno Valley, California, certifying a Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program for the Sunnymead – Flaming Arrow Drive Storm Drain project. *This alternative will allow for the timely completion of the environmental clearance process under CEQA to move forward with the next phase of the project.*
2. Do not Adopt Resolution No. 2019-XX, a Resolution of the City Council of the City of Moreno Valley, California, certifying a Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program for the Sunnymead – Flaming Arrow Drive Storm Drain Project. *This alternative will prevent the project from moving forward and delay the completion of the needed drainage improvements.*

FISCAL IMPACT

The preparation of the environmental document for this project is budgeted in the City’s

CIP. RCFC&WCD will reimburse the City for environmental and design-phase efforts. The City will receive Community Development Block Grant funds for a portion of the construction funding. RCFC&WCD will provide the remaining construction funds.

ANTICIPATED PROJECT SCHEDULE:

Complete Design and Right of WayOctober 2019
Complete Advance Utility RelocationJanuary 2020
Construction March through August 2020

NOTIFICATION

Notifications were posted on the City’s website, published in the Press Enterprise on May 17, 2019, and mailed to eighty-four property owners located within a 300-foot project buffer, in accordance with City procedures. Copies of the draft Initial Study / MND were available at City Hall and on the City’s website. One public comment was received from the Pechanga Band of Luiseno Indians. The Tribe stated that they are in agreement with proposed mitigation measures for cultural resources as presented in the Draft Initial Study / MND.

PREPARATION OF STAFF REPORT

Prepared By:
Margery A. Lazarus, P.E.
Senior Engineer

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Henry Ngo, P.E.
Capital Projects Division Manager

Concurred By:
Patty Nevins
Planning Official

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

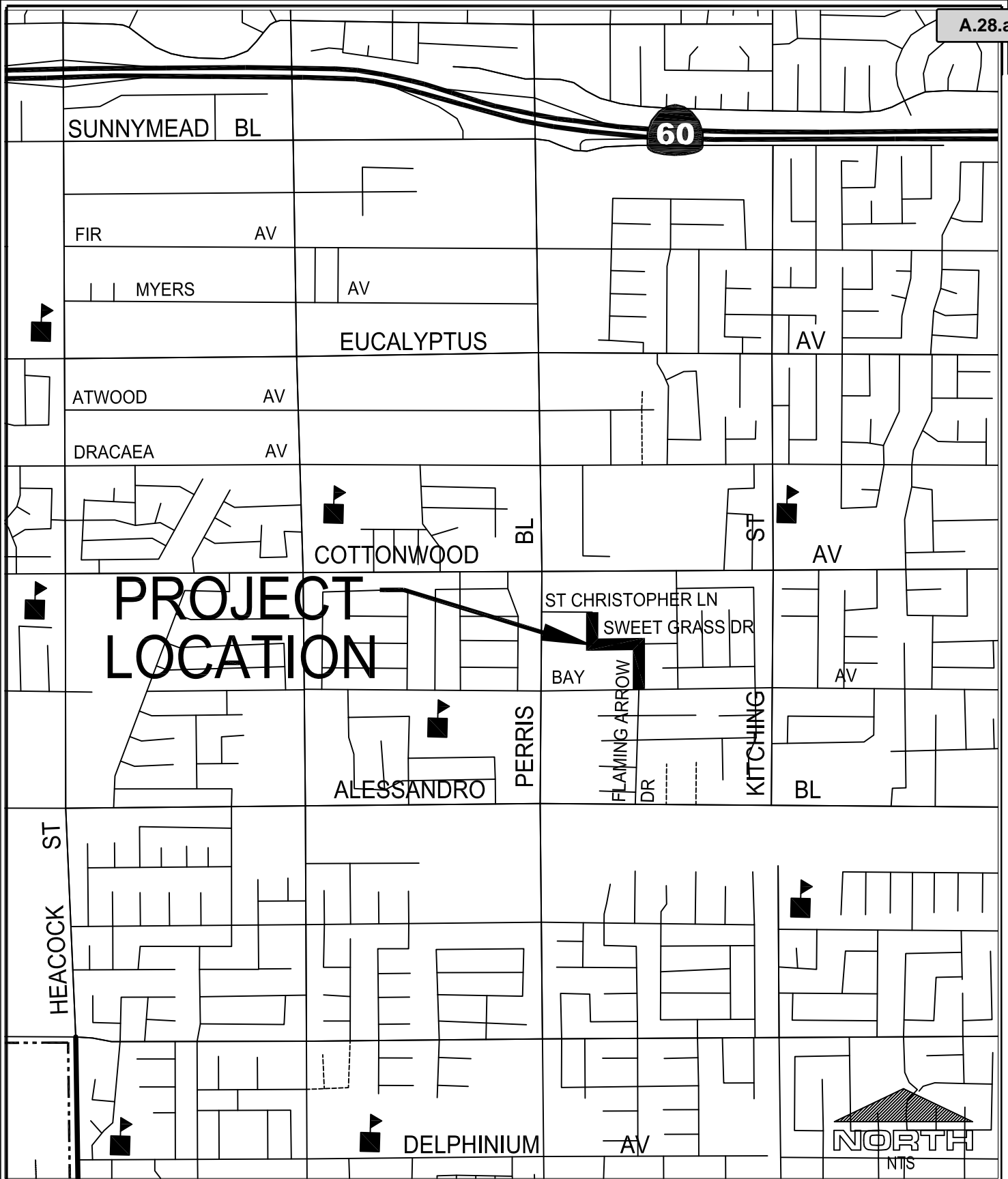
- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

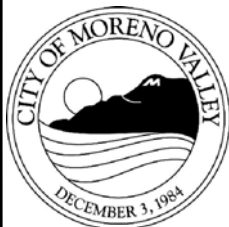
- 1. Location Map
- 2. Initial Study and MND and MMR
- 3. Resolution 2019-XX

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 3:14 PM
City Attorney Approval	<u>✓ Approved</u>	6/11/19 5:03 PM
City Manager Approval	<u>✓ Approved</u>	6/12/19 9:42 AM



**PROJECT
LOCATION**



LOCATION MAP

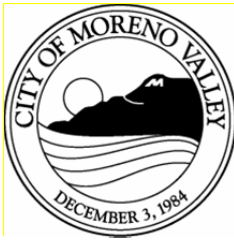
Public Works Department
Capital Projects Division

SUNNYMEAD - FLAMING ARROW DRIVE
STORM DRAIN

ATTACHMENT 1

PROJECT No 804 0014

Packet Pg. 1068



INITIAL STUDY/ ENVIRONMENTAL CHECKLIST FORM CITY OF MORENO VALLEY

June 5, 2019

1. Project Title: Sunnymead Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension)
City Project No. 804 0014
2. Lead Agency Name and Address: City of Moreno Valley
14177 Frederick Street
Moreno Valley, California 92552
3. Contact Person and Phone Number: Margery A. Lazarus, Public Works Department, Capital Projects Division, 951-413-3133
4. Project Location: The linear storm drain project alignment extends from the east terminus of Saint Christopher Lane east of Perris Boulevard to the south across four private parcels (Assessor's Parcel Numbers (APNs) 479-200-040, 479-200-014, 479-332-011, and 479-190-002) via easements to Sweet Grass Drive, east from the west terminus of Sweet Grass Drive to Flaming Arrow Drive within the roadway, and south from the Flaming Arrow Drive/Sweet Grass Drive intersection to just north of Bay Avenue in the City of Moreno Valley (City), Riverside County. The site is approximately 1.1 miles south of State Route 60 (SR-60) and 3.7 miles east of Interstate 215 (I-215). Figure 1 depicts the regional and project location.
5. Project Sponsor's Name and Address: City of Moreno Valley
Capital Projects Division
14177 Frederick Street
Moreno Valley, California 92552
6. General Plan Designation: Residential: Maximum 5 dwelling units per acre (R5), Residential/Office (R/O), and City streets.
7. Zoning: Suburban Residential (R5), Office (O) and City streets.
8. Description of the Project: The project consists of the construction of a 1,200-foot long, 24-inch reinforced concrete pipe (RCP) storm drain that will flow from the eastern terminus of Saint Christopher Lane south to Bay Avenue along the alignment described above where it will interconnect with the existing 42-inch RCP Sunnymead Master Drainage Plan (MDP) Line M-11 just north of Bay Avenue. A 48-inch corrugated metal pipe (CMP) riser with openings and a grate will be constructed at the upstream terminus (or end) of the proposed RCP storm drain where it would collect storm water from the eastern terminus of Saint Christopher Lane and adjoining properties in order to convey flows and eliminate local flooding. The segment of alignment between Saint Christopher Lane and Sweet Grass Drive is undeveloped with exposed soil. The proposed storm drain will be designed to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and adjoining properties. The project includes various aboveground and belowground utility relocations, including electrical, cable, telephone, and water, along easements and City right-of-way (ROW). Easements are being obtained for the construction of the north-south section of storm drain between the riser and Sweet Grass Drive. Construction of the storm drain is anticipated to last

approximately six months. Figure 2 depicts the project alignment. The Flaming Arrow Drive Storm Drain Improvement Plans are contained in Appendix A.

The City's General Plan Land Use Map designates the project alignment as Residential: Maximum 5 dwelling units per acre (R5), Residential/Office (R/O), and City streets. Zoning for the project alignment is as Suburban Residential (R5), Office (O), and City Streets. No changes are proposed to either the General Plan land use designation or zoning, as the project will be constructed within City ROW (i.e., along Sweet Grass Drive and Flaming Arrow Drive) and storm drain easements obtained across the aforementioned APNs.

9. Surrounding Land Uses and Setting: Surrounding land uses include Saint Christopher Lane, the Saint Christopher Church and associated paved and earthen parking lot to the north of the proposed storm drain alignment, single-family residential uses adjacent to the east and west of the proposed storm drain alignment, an undeveloped property adjacent to the west, and Sweet Grass Drive and Flaming Arrow Drive surrounded by single-family residential uses along the central and southern portions of the proposed storm drain alignment. The Moreno Valley Regional Learning Center is located at the northeast corner of Perris Boulevard and Bay Avenue approximately 260 feet southwest of the project alignment. A tractor-trailer and industrial equipment staging yard is located along the south side of Cottonwood Avenue approximately 150 feet north of the project alignment. Refer to Figures 1 and 2.
10. Other public agencies whose approval is required (e.g. permits, financing approval, or participation agreement).

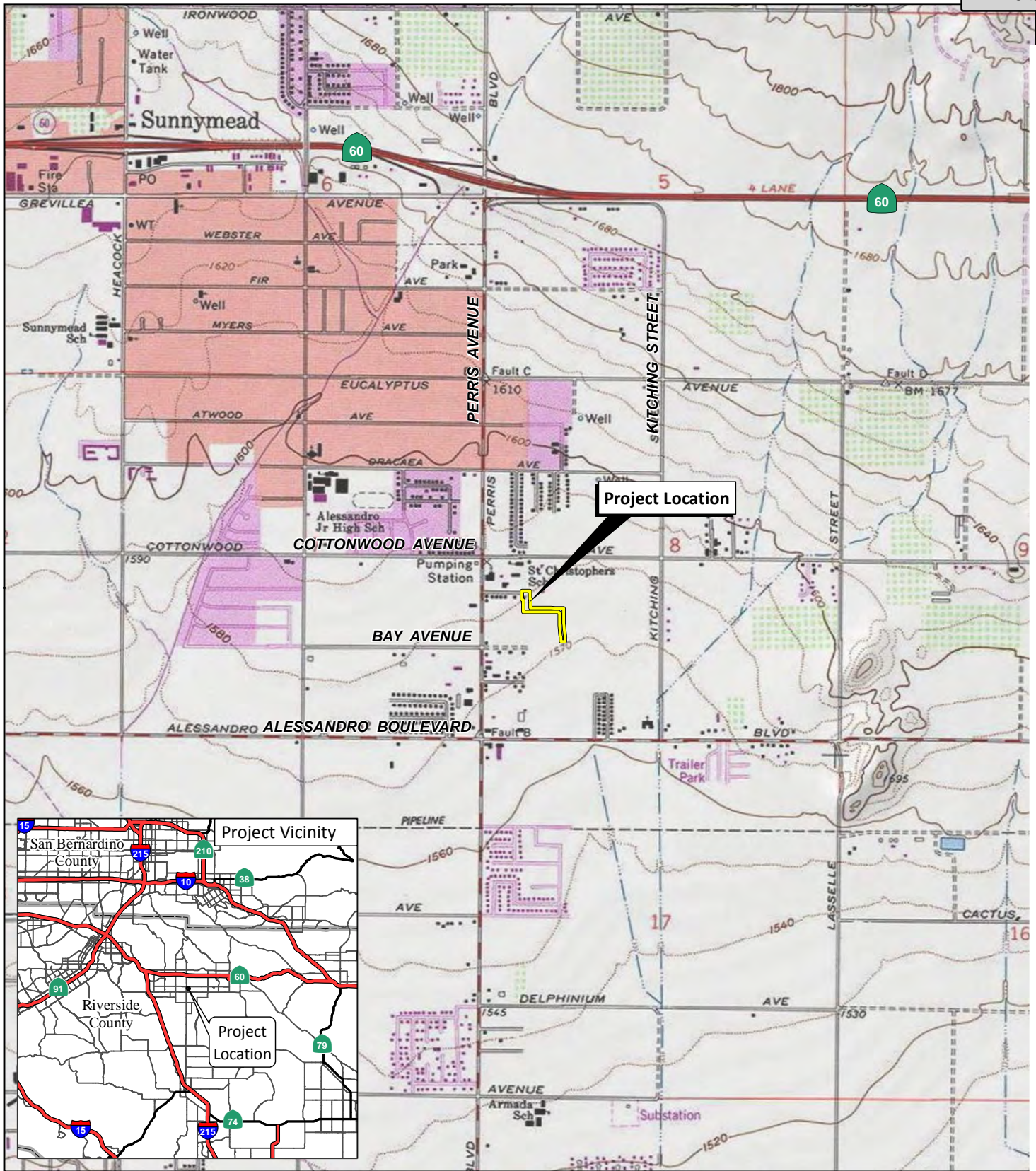
Riverside County Flood Control and Water Conservation District is preparing the plans and providing some financing through a cooperative agreement.

11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code section 21080.3.1? If so, has consultation begun?

The City sent AB 52 consultation request notices to eight relevant tribes through certified mail. All of the notices were delivered appropriately with receipts returned to the City. Following delivery of the notices, two tribes responded: the Soboba Band of Luiseño Indians and the Pechanga Band of Luiseño Indians. The status of consultation with the two tribes is found in response to Checklist Question XVII ai), Tribal Cultural Resources, in this Initial Study.

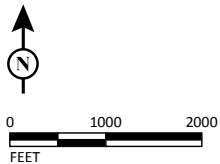
NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code Section 21083.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code Section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code Section 21082.3 (c) contains provisions specific to confidentiality.

12. This Initial Study/Mitigated Negative Declaration was distributed to members of the public and adjacent property owners for a 20-day public review starting May 15, 2019 through June 5, 2019. The City posted the Notice of Intent to Adopt a Mitigated Negative Declaration (NOI), the Initial Study/Mitigated Negative Declaration, and the Mitigation Monitoring and Reporting Program (MMRP) on the City's website. The NOI was published in the Press Enterprise. The NOI and mailing list is included in Appendix D and the MMRP is included in Appendix E of this IS/MND. One public comment was received from the Pechanga Band of Luiseno Indians. The Tribe stated they are in agreement with the proposed mitigation measures for cultural resources as presented in the Draft IS/MND.



LSA

LEGEND
 Project Location



SOURCE: USGS 7.5' Quads: Sunnymead, 1980, CA; ESRI Streetmap, 2013.
 I:\MOV1601.01\GIS\MXD\ProjLoc_USGS.mxd (11/30/2018)

FIGURE :

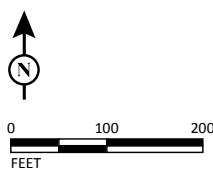
Flaming Arrow Drive Storm Drain
 Regional and Project Location

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE



Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

LSA



- LEGEND
- Study Area
 - Storm Drain Alignment
 - Parcel Lot Lines
 - Easement Properties

FIGURE :

Flaming Arrow Drive Storm Drain Storm Drain Alignment

SOURCE: County of Riverside, Regional Conservation Authority (winter 2006); Google (~2017)
I:\MOV1601.01\GIS\MXD\Bio\SitePlan.mxd (6/4/2019)

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below (■) would be potentially affected by this project, involving at least one impact that is a “Potentially Significant Impact” as indicated by the checklist on the following pages.

	Aesthetics		Hazards & Hazardous Materials		Recreation
	Agricultural Resources		Hydrology/Water Quality		Transportation/Traffic
	Air Quality		Land Use/Planning		Tribal Cultural Resources
	Biological Resources		Mineral Resources		Utilities/Service Systems
	Cultural Resources		Noise		Mandatory Findings of Significance
	Geology/Soils		Population/Housing		
	Greenhouse Gas Emissions		Public Services		

DETERMINATION: (To be completed by the Lead Agency)

On the basis of this initial evaluation:

I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.	
I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.	X
I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.	
I find that the proposed project MAY have a “potential significant impact” or “potentially significant unless mitigated” impact on the environment, but at least one effect (1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.	
I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.	

Signature Date

Printed Name For

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

EVALUATION OF ENVIRONMENTAL IMPACTS

- 1) A brief explanation is required for all answers except “No Impact” answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A “No Impact” answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g. the project falls outside a fault rupture zone). A “No Impact” answer should be explained where it is based on project-specific factors as well as general standards (e.g. the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. “Potentially Significant Impact” is appropriate if there is substantial evidence that an effect may be significant. If there are one or more “Potentially Significant Impact” entries when the determination is made, an EIR is required.
- 4) “Negative Declaration: Potentially Significant Unless Mitigation Incorporated” applies where the incorporation of mitigation measures has reduced an effect from “Potentially Significant Impact” to a “Less Significant Impact.” The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from “Earlier Analysis,” as described in (5) below, may be cross-referenced).
- 5) Earlier analysis may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063 (c) (3) (d). In this case, a brief discussion should identify the following:
 - (a) Earlier Analysis Used. Identify and state where they are available for review.
 - (b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - (c) Mitigation Measures. For effects that are “Less than Significant with Mitigation Measures Incorporated,” describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g. general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project’s environmental effects in whatever format is selected.
- 9) The analysis of each issue should identify: (a) the significance criteria or threshold used to evaluate each question; and (b) the mitigation measure(s) identified, if any, to reduce the impact to less than significant.

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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I. AESTHETICS. Would the project:

a) Have a substantial adverse effect on a scenic vista? | | | | X

No Impact. Scenic vistas are viewpoints that provide views of areas from the project alignment that exemplify a community’s environment. Scenic vistas within the City include Box Springs Mountains and Reche Canyon to the north, Moreno Peak and the “Badlands” to the east, and the Mount Russel area to the south.¹

The project alignment is located in the area of Saint Christopher Lane east of Perris Boulevard, generally between Cottonwood Avenue and Bay Avenue. Surrounding land uses include the Saint Christopher Church and associated paved and earthen parking lot along the northern portion of the proposed storm drain alignment, single-family residential uses adjacent to the east and west of the proposed storm drain alignment, an undeveloped property adjacent to the west, and Sweet Grass Drive and Flaming Arrow Drive surrounded by single-family residential uses along the central and southern portions of the proposed storm drain alignment. The Moreno Valley Regional Learning Center is located at the northeast corner of Perris Boulevard and Bay Avenue approximately 260 feet southwest of the project construction limits. A tractor-trailer and industrial equipment staging yard is located along the south side of Cottonwood Avenue approximately 150 feet north of the project construction limits. Refer to Figures 1 and 2.

The majority of the 1,200-foot long storm drain project will be constructed underground and therefore will not block views of any scenic vista in the City or vicinity. The only portion of the project that will be visible is a 48-inch CMP riser with openings and a grate located in the northern upstream terminus of the storm drain at the eastern end of Saint Christopher Lane. The CMP riser is a standard part of a storm drain system and is a common element of a developed landscape. **No impact** would occur and no mitigation is required.

b) Substantially damage scenic resources, including, but not limited to trees, rock outcroppings, and historic buildings within a state scenic highway? | | | | X

No Impact. The California Department of Transportation (Caltrans) does not identify any highway within the City as scenic.² However, two locally-designated scenic highways in proximity to the project alignment are State Route 60 (SR-60) located 1.1 miles north of the project alignment and Moreno Beach Drive located 2.75 miles to the east. Existing urban development blocks views to and from these roadways and the project alignment, and the majority of the project will be constructed underground. Therefore, the project will not substantially damage scenic resources within a state scenic highway. **No impact** would occur and no mitigation is required.

c) Substantially degrade the existing visual character or quality of the site and its surroundings? | | | X |

Less Than Significant Impact. The construction phase of the project would introduce the use of machinery such as a backhoe and utility trucks. The presence of the construction equipment, as well as the construction activities, would temporarily alter the visual character of the project alignment. Construction staging areas, including earth stockpiling, storage of equipment and supplies, and related activities would contribute to a disturbed site in the short term. However, these construction activities would be temporary and would occur in an area of the City already developed with residential, institutional, and industrial uses, so the temporary presence of construction equipment would not create a significant visual impact on the existing environmental setting. As detailed in the Storm Drain Improvement Plans prepared by the Riverside County Flood Control and Water Conservation District, the contractor must coordinate with all affected property owners to ensure the project alignment is restored to pre-construction conditions upon completion of project construction.

The project will be constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans.³ These plans include designs prepared by various City Departments and standards

¹ Chapter 7 – Conservation. City of Moreno Valley General Plan. Page 7-12. July 11, 2006.
² California Scenic Highway Mapping System, Riverside County. California Department of Transportation. http://www.dot.ca.gov/hq/LandArch/16_livability/scenic_highways/ (accessed November 19, 2018).
³ Section 3: Flood and Erosion Control. City of Moreno Valley Standard Plans. 2017 Edition with September 2018 Updates. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 19, 2018).

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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from other agencies with or without modifications and are established to ensure the execution of projects with uniform design and construction standards throughout the City.⁴ Additionally, the majority of the 1,200-foot long storm drain project will be constructed underground; therefore, with implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, changes in visual character would be minimal and **less than significant**. No mitigation is required.

d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? | | | | X

No Impact. The project will be constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans and the majority of the project components will be constructed underground. No new sources of light or glare would be created, so **no impact** would occur. No mitigation is required.

II. AGRICULTURAL RESOURCES: In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:

a) Convert Prime Farmland, Unique Farmland or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? | | | | X

No Impact. The California Department of Conservation, Farmland Mapping and Monitoring Program (FMMP) compiles important farmland maps pursuant to the provisions of Section 65570 of the California Government Code. Maps are updated every two years using a computer mapping system, aerial imagery, public review, and field reconnaissance. According to the FMMP, the project alignment lies within “Urban and Build-Up Land,”⁵ and no Prime Farmland, Unique Farmland or Farmland of Statewide Importance (Farmland) occurs on site or in the immediate vicinity.⁶ **No impact** would occur and no mitigation is required.

b) Conflict with existing zoning for agricultural use, or a Williamson Act contract? | | | | X

No Impact. The California Land Conservation Act of 1965 – or commonly known as the Williamson Act, enables local governments to enter into contracts with private landowners for the purpose of restricting specific parcels of land to agricultural or related open space uses. In return, landowners are given a lower property tax assessment. The project alignment does not contain land that is enrolled in a Williamson Act contract.⁷ The project alignment is zoned Suburban Residential (R5) and Office (O), and surrounding areas are developed with a combination of residential, commercial, institutional, and industrial uses. Additionally, the City has no agricultural land use designations in its General Plan or zoning. Therefore, **no impact** would occur and no mitigation is required.

c) Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))? | | | | X

⁴ *Ibid.* By Way of Explanation.
⁵ The FMMP defines “Urban and Build-Up Land” as land occupied by structures with a building density of at least 1 unit to 1.5 acres, or approximately 6 structures to a 10-acre parcel.
⁶ *Riverside County Important Farmland 2016 (Sheet 1 of 3)*. California Department of Conservation, Farmland Mapping and Monitoring Program. ftp://ftp.consrv.ca.gov/pub/dlrp/FMMP/pdf/2016/riv16_w.pdf (accessed November 19, 2018).
⁷ *Riverside County Williamson Act FY 2015/2016 (Sheet 1 of 3)*. California Department of Conservation, Division of Land Resource Protection. ftp://ftp.consrv.ca.gov/pub/dlrp/wa/Riverside_w_15_16_WA.pdf (accessed November 19, 2018).

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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No Impact. As stated in responses to Checklist Questions II.a) and II.b), the project alignment does not contain any forest land, timberland, or timberland zoned Timberland Production. Therefore, the project will have **no impact** on these resources. No mitigation is required.

d) Would the project result in loss of forest land or conversion of forest land to non-forest use?				X
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No Impact. Please refer to the responses to Checklist Questions II.a) through II.c). The project will have **no impact** on these resources and no mitigation is required.

e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use?				X
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No Impact. As noted above in responses to Checklist Questions II.a) and II.b), the project alignment is surrounded by residential, commercial, institutional, and industrial uses and is not utilized for agricultural production or timberland. Neither the project alignment nor adjacent properties are being used for or zoned for farmland or forest land. Therefore, the proposed project will not result in the conversion of farmland to non-agricultural use or forest land to non-forest use. **No impact** to agricultural lands or forest lands would occur. No mitigation is required.

III. AIR QUALITY: Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan?			X	
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Less Than Significant Impact. The project alignment is located in the South Coast Air Basin (Basin), which is under the jurisdiction of the South Coast Air Quality Management District (SCAQMD). The Basin includes all of Orange County and portions of Los Angeles, Riverside, and San Bernardino Counties. The SCAQMD adopted an Air Quality Management Plan (AQMP), the main purpose of which is to describe air pollution control strategies to be taken by a city, county, or region classified as a nonattainment area in order to bring the area into compliance with federal and State air quality standards. A nonattainment area is considered to have air quality worse than the National Ambient Air Quality Standards (NAAQS) as defined in the Federal Clean Air Act.

The current regional air quality plan is the Final 2016 AQMP adopted by the SCAQMD on March 10, 2017.⁸ The Final 2016 AQMP proposes policies and measures currently contemplated by responsible agencies to achieve federal standards for healthful air quality in the Basin and those portions of the Salton Sea Air Basin that are under SCAQMD jurisdiction. The Basin is currently a federal and State nonattainment area for particulate matter less than 10 microns in size (PM₁₀), particulate matter less than 2.5 microns in size (PM_{2.5}), and ozone (O₃).

The 2016 AQMP incorporates local General Plan land use assumptions and regional growth projections developed by the Southern California Association of Governments (SCAG) to estimate stationary and mobile source emissions associated with projected population and planned land uses. If a new land use is consistent with the local General Plan and the regional growth projections adopted in the 2016 AQMP, then the added emissions are considered to have been evaluated, are contained in the 2016 AQMP, and would not conflict with or obstruct implementation of the regional 2016 AQMP.

The City's General Plan Land Use Map designates the project alignment as Residential: Maximum 5 dwelling units per acre (R5) and Residential/Office (R/O), and the zoning is designated as Suburban Residential (R5) and Office (O). No changes are proposed to either the General Plan land use designation or zoning, as the project will be constructed within

⁸ Final 2016 Air Quality Management Plan. South Coast Air Quality Management District. March 2016.
Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension) Initial Study
June 2019

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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easements through private property and within City ROW along Sweet Grass Drive and Flaming Arrow Drive (APNs 479-200-040, 479-200-014, 479-332-011, and 479-190-002).

The proposed project is not considered a project of statewide, regional, or area-wide significance (e.g., large-scale projects such as airports, electrical generating facilities, petroleum and gas refineries, residential development of more than 500 dwelling units, shopping center or business establishment employing more than 1,000 persons or encompassing more than 500,000 square feet of floor space, etc.) as defined in the California Code of Regulations (Title 14, Division 6, Chapter 3, Article 13, §15206(b)). The project consists of a proposed storm drain designed to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties north of and along Sweet Grass Drive. The storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment. Therefore, the project would not generate any increase in population that otherwise would not have been planned for in the City. Since the proposed project is consistent with the General Plan land use and zoning designation and would not generate any increase in population beyond that which has already been planned for by SCAG and the City, the proposed project is consistent with the 2016 AQMP. Impacts would be **less than significant** and no mitigation is required.

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation. | | | X |

Less Than Significant Impact. The SCAQMD’s CEQA *Air Quality Handbook* establishes suggested significance thresholds based on the volume of pollution emitted. According to the *Handbook*, any project in the Basin with daily emissions that exceed any of the following thresholds is considered to have an individually and cumulatively significant air quality impact:

- 55 lbs. per day of VOC (volatile organic compounds) (75 lbs./day during construction);
- 55 lbs. per day of NOx (oxides of nitrogen) (100 lbs./day during construction);
- 550 lbs. per day of CO (carbon monoxide) (550 lbs./day during construction);
- 150 lbs. per day of PM₁₀ (particulate matter with a diameter of 10 microns or smaller) (150 lbs./day during construction)
- 55 lbs. per day of PM_{2.5} (particulate matter with a diameter of 2.5 microns or smaller) (55 lbs./day during construction); and
- 150 lbs. per day of SOx (oxides of sulfur) (150 lbs./day during construction).

Construction Activities.

Major sources of emissions include exhaust emissions from construction vehicles and equipment and fugitive dust generated by construction vehicles and equipment traveling over exposed surfaces, as well as by soil disturbances from grading and filling. Grading and construction activities would cause combustion emissions from utility engines, heavy-duty construction vehicles, haul trucks, and vehicles transporting the construction crew. Fugitive dust emissions are generally associated with land clearing, exposure of soils, and cut and fill operations.

Emissions during excavation and construction activities would vary as construction activity levels change. Based on the potential amount of equipment and duration of use, the excavation phase of construction typically represents the most intense construction period during which daily emissions would be at their greatest level.

As stated in response to Checklist Question III.a, the Basin is designated as a nonattainment area for O₃, PM₁₀, and PM_{2.5}. The proposed project is required to comply with SCAQMD Rules 402 and 403, Title 13-Section 2449 of the California Code of Regulations, and California Department of Resources Recycling and Recovery (CalRecycle) Sustainable (Green) Building Program regulations, which include implementation of standard control measures for construction equipment emissions, fugitive dust, and construction methods. Among the requirements under these rules, fugitive dust must be controlled so that the presence of such dust does not remain visible in the atmosphere beyond the property line of the

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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emission source. Adherence to these regulations, including the implementation of Best Management Practices (BMPs), is a standard requirement for any construction activity occurring within the SCAQMD and can reduce fugitive dust emissions by 50 percent or more. BMPs may include, but are not limited to:

- Apply nontoxic chemical soil stabilizers according to manufacturers’ specifications to all inactive construction areas (i.e., previously graded areas inactive for 10 days or more).
- Water active sites per applicable requirements detailed in SCAQMD Rule 403. Cover all trucks hauling dirt, sand, soil, or other loose materials, or maintain at least 2 feet (0.6 meter) of freeboard (vertical space between the top of the load and top of the trailer) in accordance with the requirements of California Vehicle Code (CVC) Section 23114.
- Reduce traffic speeds on all unpaved roads to 15 miles per hour or less.
- Operators of off-road vehicles (i.e., self-propelled diesel-fueled vehicles 25 horsepower and up that were not designed to be driven on road) are required to:
 - Limit vehicle idling to five minutes or less when not being utilized for essential construction activities;
 - Register and label vehicles in accordance with the California Air Resources Board (CARB) Diesel Off-Road Online Reporting System;
 - Restrict the inclusion of older vehicles into fleets; and
 - Retire, replace, or repower older engines or install Verified Diesel Emission Control Strategies (i.e., exhaust retrofits).
- Recycle/reuse at least 50 percent of the construction material (including, but not limited to, soil, mulch, vegetation, concrete, lumber, metal, and cardboard).
- Use “Green Building Materials,” such as those materials that are rapidly renewable or resource efficient, and recycled and manufactured in an environmentally friendly way, for at least 10 percent of the project, in accordance with CalRecycle regulations.

The 1,200-foot long storm drain will result in excavation of exposed soils that are limited to the approximately 350-foot segment from Saint Christopher Lane to Sweet Grass Drive. These activities will not disturb one or more acres. As stated above, the excavation phase of construction typically represents the most intense construction period during which daily emissions would be at their greatest level. Due to the relatively small size of the project alignment and correspondingly small scale of construction activities required to construct the project, compliance with BMPs as part of applicable regulatory policies designed to reduce emissions would ensure the proposed project would not exceed any SCAQMD threshold during construction. Construction impacts are considered to be less than significant and no mitigation is required.

Operation Activities.

Long-term (operational) project emissions include emissions from use of consumer products, landscape equipment, energy usage, and emissions from vehicle use and the generation/disposal of solid waste. The project consists of a proposed storm drain designed to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive. The majority of the project will be constructed underground and there are no mechanical components that would generate emissions during operation of the project. Additionally, the proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment. Therefore, the project would not generate any increase in population or associated vehicle trips or solid waste during project operation, so it would not exceed any SCAQMD threshold during operation.

As stated previously, the proposed project is required to comply with SCAQMD Rules 402 and 403, Title 13-Section

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2449 of the California Code of Regulations, and CalRecycle/Green Building Program regulations, which include implementation of standard control measures for construction equipment emissions, fugitive dust, and construction methods. Through compliance with BMPs as part of applicable regulatory policies designed to reduce emissions, the proposed project would not exceed any SCAQMD threshold during construction or operation. Therefore, the project would not violate any air quality standard or contribute substantially to an existing or projected air quality violation. Impacts would be **less than significant** and no mitigation is required.

c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?			X	
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Less Than Significant Impact. The cumulative impacts analysis is based on projections in the regional 2016 AQMP, which incorporates local General Plan land use assumptions and regional growth projections developed by SCAG to estimate stationary and mobile source emissions associated with projected population and planned land uses. The City’s General Plan Land Use Map designates the project alignment as residential and office. No changes are proposed to either the General Plan land use designation or Zoning, as the project will be constructed within City ROW and easements. As detailed in response to Checklist Question III.a, the proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment. The project would not generate any increase in population that otherwise would not have been planned for in the City, so the project is consistent with the overall growth projections of the General Plan and therefore would not conflict with or obstruct implementation of the 2016 AQMP.

No single project is sufficient in size, by itself, to result in nonattainment of ambient air quality standards. Instead, a project’s individual emissions contribute to existing cumulatively significant adverse air quality impacts. The SCAQMD developed the operational thresholds of significance based on the level above which a project’s individual emissions would result in a cumulatively considerable contribution to the Basin’s existing air quality conditions. Therefore, a project that exceeds the SCAQMD operational thresholds would also have a cumulatively considerable contribution to a significant cumulative impact. As described in response to Checklist Question III.b, the majority of the project will be constructed underground and there are no mechanical components that would generate emissions during operation of the project. Additionally, the project would not generate any increase in population or associated vehicle trips or solid waste during project operation, so it would not exceed any SCAQMD threshold during operation. Therefore, the proposed project would not result in a cumulatively considerable contribution to significant air quality impacts. Long-term cumulative air quality impacts would be **less than significant**. No mitigation is required.

d) Expose sensitive receptors to substantial pollutant concentrations?			X	
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Less Than Significant Impact. Localized Significance Thresholds (LSTs) represent the maximum emissions from a project that would not result in an exceedance of the national or state ambient air quality standards. LSTs are based on the ambient concentrations of that pollutant within the project source receptor area (SRA) and the distance to the nearest sensitive receptor. For this project, the appropriate SRA is the Perris Valley Area (SRA 24).

The SCAQMD recommends the evaluation of localized NO_x, CO, PM₁₀, and PM_{2.5} concentration-related impacts to sensitive receptors in the immediate vicinity of the project alignment. Sensitive receptors include but are not limited to residential land uses, schools, hospitals, resident care facilities, daycare facilities, or other facilities that may house individuals with health conditions that would be affected by poor air quality.

Sensitive receptors surrounding the project alignment include single-family residential uses adjacent to the east and west of the proposed storm drain alignment,⁹ and the Moreno Valley Regional Learning Center located at the northeast corner of Perris Boulevard and Bay Avenue approximately 260 feet southwest of the project construction limits. As described in

⁹ The proposed storm drain easement shares property lines with off-site residential properties, while the nearest residential structures are approximately 15 feet from the proposed storm drain centerline.

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response to Checklist Question III.b, the proposed project would not significantly increase short-term or long-term emissions within the project alignment or vicinity. Although construction of the proposed project may expose surrounding sensitive receptors to airborne particulates, as well as a small quantity of construction equipment pollutants (i.e., usually diesel-fuel emissions from vehicles and equipment), implementation of BMPs would ensure pollutants from construction activities would disperse rapidly in the atmosphere and would not present substantial concentrations at sensitive receptors. The majority of the project will be constructed underground and there are no mechanical components that would generate emissions during operation of the project. Additionally, the project would not generate any increase in population or associated vehicle trips or solid waste during project operation. Due to the relatively small size of the project alignment and scale of construction activities, compliance with BMPs as part of SCAQMD Rules 402 and 403, Title 13-Section 2449 of the California Code of Regulations, and CalRecycle/Green Building Program regulations designed to reduce emissions would ensure all concentrations of pollutants would be below applicable SCAQMD thresholds of significance for construction and operation of the project. Therefore, both short-term (i.e., construction) and long-term (i.e., operational) LST air quality impacts would be **less than significant**. No mitigation is required.

e) Create objectionable odors affecting a substantial number of people? | | | X |

Less Than Significant Impact. Objectionable odors may be emitted during the operation of diesel-fueled equipment during construction of the project. However, these odors would be short term in duration and are expected to be isolated to the immediate vicinity of the construction site. SCAQMD Rules 402 and 403, and Title 13, Section 2449(d)(d) of the California Code of Regulations, require the project applicant to include implementation of standard control measures for fugitive dust and construction equipment emissions. Additionally, operators of off-road vehicles (i.e., self-propelled diesel-fueled vehicles 25 horsepower and up that were not designed to be driven on road) are required to limit vehicle idling to five minutes or less when not being utilized for essential construction activities; register and label vehicles in accordance with the CARB Diesel Off-Road Online Reporting System; restrict the inclusion of older vehicles into fleets; and retire, replace, or repower older engines or install Verified Diesel Emission Control Strategies (i.e., exhaust retrofits). Therefore, operation of diesel-fueled equipment would not expose a substantial number of people to objectionable odors on a permanent basis.

During construction, on-site activities (e.g., laying asphalt) could create odors. These odors are temporary and not likely to be noticeable beyond the project boundaries. SCAQMD Rule 1113 outlines standards for volatile organic compound (VOC) applications, while Rule 1108 identifies standards regarding the application of asphalt. Additionally, SCAQMD Rule 402 regarding nuisances states: “A person shall not discharge from any source whatsoever such quantities of air contaminants or other material which cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public, or which endanger the comfort, repose, health or safety of any such persons or the public, or which cause, or have a natural tendency to cause injury or damage to business or property.”

Adherence to these rules is a standard for all development and temporary odor impacts would be less than significant. Long-term odors are not expected to occur because the project consists of a proposed storm drain designed to convey flows from a 10-year event storm. The majority of the project will be constructed underground and there are no mechanical components that would generate emissions during operation of the project. Additionally, the project would not generate any increase in population or associated vehicle trips or solid waste during project operation. The project does not include uses commonly associated with long-term operational odors such as agricultural uses, wastewater treatment plants, food processing plants, chemical plants, rail yards, composting operations, refineries, landfills, poultry farms, and dairies. Therefore, the project would have a **less than significant** impact from odors and no mitigation is required.

IV. BIOLOGICAL RESOURCES. Would the project:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? | | X | |

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Less Than Significant With Mitigation Incorporated. A Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) Consistency Analysis and Biological Assessment were prepared in December 2018 by LSA (Appendix B), consisting of a literature review, reconnaissance-level field survey, and burrowing owl (*Athene cunicularia*) habitat assessment. No special-status species were observed during the field reconnaissance. Vegetation within the project alignment has been severely affected by current land use practices, rendering the project alignment devoid of any native plant communities and with minimal wildlife species diversity. However, portions of the project alignment limits are within the MSHCP Criteria Area Species Survey Area (CASSA) for the burrowing owl.

Burrowing owls are a special-status species protected by the Migratory Bird Treaty Act (MBTA) and California Fish and Game Code and are found in open, dry grasslands, agricultural and range lands, and desert habitats. The habitat assessment for burrowing owl conducted at the project alignment identified no mammal burrows or other potential burrow features on site during the October and November 2018 field surveys. Although no burrowing owl sign (e.g., feathers, pellets, whitewash, and prey remnants) was observed, the burrowing owl is a mobile species, and the vacant, disturbed property (APN 479-190-002) west of Sweet Grass Drive is considered suitable habitat for the burrowing owl. Therefore, the burrowing owl has the potential to occupy the site in the future. Because the habitat assessment was conducted during the non-breeding season, a focused survey during breeding season is usually required per the MSHCP Burrowing Owl Survey Guidelines. However, because of the small amount (0.2 acre) of suitable habitat within the study area and because impacts will be temporary, focused surveys during the breeding season are not considered necessary to avoid effects to the burrowing owl. To ensure the project will avoid effects to the burrowing owl, a 30-day pre-construction survey conducted according to the MSHCP guidelines will be required prior to beginning any project ground-disturbing construction activities. Vegetation-clearing and preliminary ground-disturbance work should be completed outside of bird breeding season (typically February 1 through August 31). In the event that initial construction groundwork cannot be conducted outside the bird breeding season, a 30-day pre-construction survey is required pursuant to MSHCP Burrowing Owl Survey Guidelines prior to beginning any future development of the project alignment, as detailed below in **Mitigation Measure BIO-1**.

BIO-1 Within 30 days prior to initiation of grading or other ground disturbance activities, a pre-construction burrowing owl survey conducted according to the MSHCP guidelines will be required. Should nesting owls be found, an exclusionary buffer will be established by a qualified biologist. The buffer may be up to 500 feet in diameter, depending on the species of nesting bird found. This buffer will be clearly marked in the field by construction personnel under guidance of the biologist, and construction or clearing will not be conducted within this zone until the biologist determines that the young have fledged or the nest is no longer active.

With implementation of **Mitigation Measure BIO-1**, impacts to special-status species will be **less than significant with mitigation incorporated**.

b) Have a substantially adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife or U.S. Wildlife Service?				X
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No Impact. An intermittent drainage ditch is present on the project alignment. The ditch is an erosional feature developed as a result of storm drain runoff from paved surfaces and development to the north; it is not associated with a natural drainage feature per historic aerial photograph review. The ditch begins at the east end of Saint Christopher Lane within the Saint Christopher Church earthen parking lot along the northern portion of the proposed storm drain alignment and proceeds downslope to the south where it discharges east onto Sweet Grass Drive. Vegetation within the ditch consists of ruderal vegetation and non-native grasses including brome grass (*Bromus* spp.), common fiddleneck (*Amsinckia menziesii*), shortpod mustard (*Hirschfeldia incana*), cheeseweed (*Malva parviflora*), and Bermuda grass (*Cynodon dactylon*). No trees, shrubs, or emergent vegetation dependent on soil moisture occur within the ditch or adjacent areas.

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The California Department of Fish and Wildlife (CDFW) generally does not regulate features that do not contain attributes of a natural drainage feature. Although the on-site drainage ditch has accumulated sediments and supports non-native grasses, it only supports flow during storm events due to sheet flow from paved surfaces. The ditch does not support wetlands or native vegetation. Therefore, vegetation present within the drainage ditch is considered transient and not subject to CDFW regulatory authority. Due to the absence of riparian habitat and/or other sensitive natural community on site, the project would have **no impact** to such resources. No mitigation is required.

c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				X
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No Impact. As stated above, an ephemeral drainage ditch is present on the project alignment. The ditch is an erosional feature developed as a result of storm drain runoff from paved surfaces and development; it is not associated with a natural drainage feature per historic aerial photograph review. Because this ditch was created on dry land due to road runoff from paved surfaces to the north and it does not flow either directly into or through another water into a Waters of the United States, it is not regulated by the United States Army Corps of Engineers (USACE). Thus, this feature is not considered to be a USACE-regulated drainage feature that would meet significance nexus criteria.

No evidence of vernal pools or other depressional features (e.g., mud cracks and tire ruts) that would provide habitat for fairy shrimp species was observed during the field reconnaissance survey. The on-site soils are mapped as sandy loams that have higher percolation rates than the silt and clay soils typically associated with vernal pool features. No standing water or other sign of features that pond water (e.g., mud cracks and tire ruts) were found. Therefore, the project alignment lacks features associated with fairy shrimp habitat, and fairy shrimp are considered absent from the site.

No federally protected wetlands were identified within the project alignment. Therefore, **no impact** related to this issue would occur and no mitigation is required.

d) Interfere substantially with the movement of any resident or migratory fish or wildlife species or with established native resident migratory wildlife corridors, or impede the use of native wildlife nursery sites?		X		
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Less Than Significant With Mitigation Incorporated. Habitat fragmentation occurs when a single, contiguous habitat area is divided into two or more areas, or where an action isolates two or more new areas from each other. Isolation of habitat occurs when wildlife cannot move freely from one portion of the habitat to another or to/from one habitat type to another. Habitat fragmentation may occur when a portion of one or more habitats is converted into another habitat, as when scrub habitats are converted into annual grassland habitat because of frequent burning. Wildlife movement includes seasonal migration along corridors, as well as daily movements for foraging. Examples of migration corridors may include areas of unobstructed movement for deer, riparian corridors providing cover for migrating birds, routes between breeding waters and upland habitat for amphibians, and between roosting and feeding areas for birds.

The project alignment is located in an area of encroaching development and has been regionally isolated from expanses of natural open space (e.g., Box Springs Mountain, Mount Russell, Reche Canyon, the Badlands, and Sycamore Canyon) by roadways and residential, commercial, institutional, and industrial uses in every direction from the project alignment. As a result, the project alignment does not provide for regional wildlife movement or serve as a regional wildlife corridor. Additionally, the site does not contain nursery sites, such as bat colony roosting sites or colonial bird nesting areas. However, the project alignment has potential to affect migratory birds which may nest on nearby trees, shrubs, and the built environment (e.g., utility poles and/or nearby houses). Therefore, **Mitigation Measure BIO-2** below is required to ensure development of the project alignment would not significantly affect wildlife movement opportunities, established native resident or migratory wildlife corridors, or native wildlife nursery sites.

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BIO-2

If project activities are planned during the bird nesting season (February 1 to August 31), a nesting bird survey shall be conducted within three days (72 hours) prior to any ground-disturbing activities, including, but not limited to clearing, grubbing, and/or rough grading, to ensure birds protected under the Migratory Bird Treaty Act (MBTA) are not disturbed by on-site activities. Any such survey(s) shall be conducted by a qualified biologist. If no active nests are found, no additional actions related to this measure are required. If active nests are found, the nest locations shall be mapped by the biologist. The nesting bird species shall be documented and, to the degree feasible, the nesting stage (e.g., incubation of eggs, feeding of young, near fledging) determined. Based on the species present and surrounding habitat, a no-disturbance buffer shall be established around each active nest by a qualified biologist. The buffer may be up to 500 feet in diameter, depending on the species of nesting bird found. No construction or ground disturbance activities shall be conducted within the buffer until the biologist has determined the nest is no longer active and has informed the City and construction supervisor that activities may resume.

With implementation of **Mitigation Measure BIO-2**, impacts to wildlife corridors or linkages would be reduced to **less than significant with mitigation incorporated**.

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				X
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No Impact. The site contains no native vegetation communities, drainages, or other biological resources and is not subject to any City ordinance established for the protection of trees or other biological resources (e.g., Section 9.16.210, which applies only to private property in areas of the City designated as hillside areas per the General Plan.)¹⁰ Therefore, **no impact** related to this issue would occur and no mitigation is required.

f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or State habitat conservation plan?		X		
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Less Than Significant With Mitigation Incorporated. The project is located in the Reche Canyon/Badlands Area Plan of the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP), but it is not located in a Subunit or Criteria Cell, and it is not adjacent to Public/Quasi-Public or Conservation Land. Therefore, it is not subject to possible land conservation requirements under the MSHCP.

MSHCP Section 6.1.2 riparian/riverine and vernal pool resources and associated species do not occur on the project alignment. Therefore, there will be no project effects or associated compliance measures required for MSHCP Section 6.1.2.

MSHCP Section 6.1.4: Guidelines Pertaining to the Urban/Wildlands Interface is not applicable because the project alignment is not located within a criteria area or adjacent to criteria areas to be conserved under the MSHCP.

The project alignment is within Section 6.3.2 Criteria Area Species Survey Area for the burrowing owl. Accordingly, implementation of **Mitigation Measure BIO-1** will ensure project compliance with the MSHCP and impacts would be reduced to **less than significant with mitigation incorporated**.

V. CULTURAL RESOURCES. Would the project:

a) Cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5?		X		
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?		X		

¹⁰ Chapter 4 – Parks, Recreation, & Open Space, City of Moreno Valley General Plan. Figure 4-1: Open Space. July 11, 2006. Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension) Initial Study June 2019

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Less Than Significant With Mitigation Incorporated. Pursuant to *CEQA Guidelines* §15064.5, the term “historical resource” shall include:

- (1) A resource listed in, or determined to be eligible by the State Historical Resources Commission, for listing in the California Register of Historical Resources (Pub. Res. Code §5024.1, Title 14 CCR, Section 4850 et seq.).
- (2) A resource included in a local register of historical resources, as defined in section 5020.1(k) of the Public Resources Code or identified as significant in an historical resource survey meeting the requirements section 5024.1(g) of the Public Resources Code, shall be presumed to be historically or culturally significant. Public agencies must treat any such resource as significant unless the preponderance of evidence demonstrates that it is not historically or culturally significant.
- (3) Any object, building, structure, site, area, place, record, or manuscript which a lead agency determines to be historically significant or significant in the architectural, engineering, scientific, economic, agricultural, educational, social, political, military, or cultural annals of California may be considered to be an historical resource, provided the lead agency’s determination is supported by substantial evidence in light of the whole record. Generally, a resource shall be considered by the lead agency to be “historically significant” if the resource meets the criteria for listing on the California Register of Historical Resources (Pub. Res. Code, § 5024.1, Title 14 CCR, Section 4852) including the following:
 - A. Is associated with events that have made a significant contribution to the broad patterns of California’s history and cultural heritage.
 - B. Is associated with the lives of persons important in our past.
 - C. Embodies the distinctive characteristics of a type, period, region, or method of construction, or represents the work of an important creative individual, or possesses high artistic values.
 - D. Has yielded, or may be likely to yield, information important in prehistory or history.

A “substantial adverse change” to a historical resource, according to PRC §5020.1(q), “means demolition, destruction, relocation, or alteration such that the significance of a historical resource would be impaired.”

A Cultural Resources Assessment was prepared in November 2018 by LSA (Appendix C), consisting of an archaeological and historical records search, archival research, and an intensive pedestrian survey. The records search revealed 16 cultural resources investigations have been conducted within one mile of the project alignment, none of which include any portion of the project alignment. The records search also revealed 10 cultural resources were previously recorded within one mile of the project alignment, but none was reported within the project alignment.

Research of historic period maps and orthophotography indicate there have never been buildings or structures on the undeveloped parcels (APNs 479-190-002 and 479-200-040) adjacent to the project alignment. Additionally, the two residential properties from which the project obtained easements date to the 1960s (25119 Saint Christopher Lane; APN 479-200-014) and 1980s (25130 Sweet Grass Drive; 479-332-011), respectively.

The field survey revealed that the project alignment is virtually devoid of native vegetation, so visibility was excellent at nearly 95 percent throughout the survey area. The project alignment has been subjected to surface disturbance from weed abatement disking and residential development. Sparse modern refuse was noted on the surface. Soils are medium to fine sandy alluvial silt. No cultural resources were identified.

Based on the results of the Cultural Resources Assessment, the project alignment does not contain any “historical resources” as defined under *CEQA Guidelines* §15064.5, and sensitivity for cultural resources deposits within subsurface contexts is low. The potential for the project to affect historical and archaeological resources is considered **less than significant** and no mitigation is required.

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c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		X		
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Less than Significant With Mitigation Incorporated. The project alignment is underlain by very old alluvial fan deposits of very coarse to very fine sand (Qvof_a) dating to the early Pleistocene (2.6 million years ago to 780,000 years ago).¹¹ These sediments were eroded from higher elevations, carried by flooding streams and debris flows, and deposited in a fan at the base of the hills. Due to the age of the sediments underlying the project alignment, paleontological resources may be present in these potentially fossil-bearing soils and rock formations below the ground surface. Ground-disturbing activities in these potentially fossil-bearing sediments have the potential to damage or destroy paleontological resources. Therefore, **Mitigation Measure CUL-1** is required in the event that unanticipated paleontological resources are unearthed during project construction.

CUL-1 The City shall verify that the following note is included on the Storm Drain Improvement Plans:

“If any suspected paleontological resources (fossils) are discovered during ground-disturbing activities, the construction supervisor is obligated to halt work within a 60-foot radius around the find until a qualified paleontologist can be retained to assess the significance of the find. The paleontologist shall monitor remaining ground-disturbing activities in native soils at the project alignment and shall be equipped to record and salvage fossil resources that may be unearthed during construction. The paleontologist shall be empowered to temporarily halt or divert construction equipment to allow recording and removal of the unearthed resources. Any fossils found shall be evaluated in accordance with the *CEQA Guidelines* and offered for curation at an accredited facility approved by the City of Moreno Valley (City). Once excavation activities have ceased, or the paleontologist determines that monitoring is no longer necessary, monitoring activities shall be discontinued. A report of findings, including, when appropriate, an itemized inventory of recovered specimens and a discussion of their significance, shall be prepared upon completion of the steps outlined above. The report and inventory, when submitted to the City, will signify completion of the program to mitigate impacts on paleontological resources.”

Implementation of **Mitigation Measure CUL-1** will reduce impacts to paleontological resources to **less than significant levels with mitigation incorporated** by ensuring paleontological resources will be subject to scientific recovery and evaluation.

d) Disturb any human remains, including those interred outside of formal cemeteries?			X	
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Less Than Significant Impact. No known human remains are present on the project alignment and there is no evidence that Native Americans are buried on the project alignment. In the unlikely event that human remains are encountered during project construction, the proper authorities (i.e., Riverside County Coroner) shall be notified, and standard procedures for the respectful handling of human remains during the earthmoving activities will be followed. Construction contractors are required to adhere to California Code of Regulations Section 15064.5(e), Public Resources Code Section 5097, and California Health and Safety Code Section 7050.5. In the event of an unanticipated discovery of a human burial, human bone or suspected human bone, or funerary objects associated with a human burial, the law requires all excavation or grading in the vicinity of the find halt immediately, the area of the find be protected, and the contractor immediately notify the County Coroner of the find. The construction contractor, project proponent, and the County Coroner are required to comply with the provisions of California Code of Regulations Section 15064.5(e), Public Resources Code Section 5097, and California Health and Safety Code Section 7050.5. Compliance with these provisions would ensure that any potential impacts to buried human remains would be **less than significant** by ensuring appropriate examination, treatment, and protection as required by State law. No mitigation is required.

¹¹ *Geologic Map of the Sunnymead 7.5' Quadrangle, Riverside County, California.* United States Geological Survey, California Division of Mines and Geology. Douglas M. Horton and Jonathan C. Matti. 1978 and 1996-7.

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VI. GEOLOGY AND SOILS. Would the project:

a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury or death involving:

(i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			X	
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Less Than Significant Impact. The Alquist-Priolo Earthquake Fault Zoning Act (Act) mitigates fault rupture hazards by prohibiting the development of structures for human occupancy across the trace of an active fault. The Act requires the State Geologist to delineate “Earthquake Fault Zones” along faults that are “sufficiently active” and “well defined.” The boundary of an “Earthquake Fault Zone” is generally 500 feet from major active faults and between 200 and 300 feet from well-defined minor faults.

The project alignment is located within the Peninsular Range Geomorphic Province, an area characterized by active northeast trending strike slip faults, including the San Jacinto Fault and the Elsinore Fault.¹² However, the project alignment is not located within the boundaries of an Earthquake Fault Zone as defined by the Alquist-Priolo Earthquake Fault Zoning Act of 1972.¹³ There are no known active or potentially active faults that traverse the project alignment, so the risk of ground rupture due to a fault displacement beneath the site is low. The closest known fault is the San Jacinto Fault zone approximately 4.5 miles northeast of the project alignment.¹⁴ Therefore, impacts related to earthquake faults would be **less than significant**. No mitigation is required.

(ii) Strong seismic ground shaking?			X	
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Less Than Significant Impact. Like all of Southern California, the project alignment has and will continue to be subject to ground shaking generated from activity on local and regional faults. In addition, the site lies in relative proximity to the San Jacinto Fault zone approximately 4.5 miles northeast of the project alignment; therefore, during the life of the proposed improvements, the project alignment is likely to experience moderate to occasionally high ground shaking from nearby fault zones, as well as some background shaking from other seismically active areas of the Southern California region.

To protect the proposed storm drain facility from strong seismic ground shaking, the project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, which include details for fortifying RCP and associated facilities (e.g., manholes, risers, and catch basins) pursuant to specific criteria.¹⁵ These plans are established to ensure the execution of projects reflecting current industry standards and minimum acceptable standards for quality design and construction work in the City.¹⁶ Furthermore, these plans are maintained as “living” documents per City Council Resolution No. 2008-11 and include designs prepared by various City Departments and standards from other agencies with or without modification.¹⁷ Therefore, with implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, seismic-related impacts would be **less than significant**. No mitigation is required.

(iii) Seismic-related ground failure, including liquefaction?			X	
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Less Than Significant Impact. Liquefaction occurs when loose, unconsolidated, water-laden soils are subject to shaking,

¹² California Earthquake Hazards Zone Application. California Department of Conservation. <https://www.conservation.ca.gov/cgs/geohazards/eq-zapp>. 2018. (accessed November 20, 2018).

¹³ *Ibid.*

¹⁴ Chapter 6 - Safety. City of Moreno Valley General Plan. Figure 6-3: Geologic Faults and Liquefaction. July 11, 2006.

¹⁵ Section 3: Flood and Erosion Control. City of Moreno Valley Standard Plans. 2017 Edition with September 2018 Updates. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 19, 2018).

¹⁶ *Ibid.* By Way of Explanation.

¹⁷ *Ibid.*

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causing the soils to lose cohesion. Three basic factors must exist concurrently in order for liquefaction to occur. These factors include:

- A source of ground shaking, such as an earthquake, capable of generating soil mass distortions;
- A relatively loose silty and/or sandy soil; and
- A relatively shallow groundwater table (within approximately 50 feet below ground surface) or completely saturated soil conditions that will allow positive pore pressure generation.

The project alignment is not identified as being within an area susceptible to liquefaction.¹⁸ Additionally, operation of the proposed storm drain would further reduce the likelihood of saturated soil conditions in the immediate vicinity of the project alignment by effectively capturing and conveying excess storm water through the existing 42-inch RCP Sunnymead MDP Line M-11 just north of Bay Avenue. Therefore, impacts from seismic-related ground failure, including liquefaction, would be **less than significant**. No mitigation is required.

(iv) Landslides? | | | X |

Less Than Significant Impact. The geologic and topographic characteristics of an area often determine its potential for landslides. Steep slopes, the extent of erosion, and the rock composition of a hillside all contribute to the potential for slope failure and landslide events. In order for failure to occur, unstable slopes typically need to be disturbed. The common triggering mechanisms of slope failure include undercutting of slopes by erosion or grading, saturation of marginally stable slopes by rainfall or irrigation, and shaking of marginally stable slopes during earthquakes.

The project alignment is in a flat area of the City with approximately 10 feet of total elevation difference (one percent slope). Therefore, the project alignment is not susceptible to landslides. To protect the proposed storm drain facility from landslides during construction, the project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, which include erosion control grading requirements and maintenance and inspection protocols pursuant to specific criteria.¹⁹ These plans are established to ensure the execution of projects reflecting current industry standards and minimum acceptable standards for quality design and construction work in the City.²⁰ Furthermore, these plans are maintained as “living” documents per City Council Resolution No. 2008-11 and include designs prepared by various City Departments and standards from other agencies with or without modification.²¹ Therefore, with implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, landslide-related impacts would be **less than significant**. No mitigation is required.

(b) Result in substantial soil erosion or the loss of topsoil? | | | X |

Less Than Significant Impact. The project alignment is underlain by eroded Pachappa fine sandy loam, two to eight percent slopes.²² Pachappa fine sandy loam is well drained with a medium runoff class and this soil type has a moderately high to high capacity to transmit water.²³ Therefore, Pachappa fine sandy loam is typically not prone to further erosion.

Construction activities would expose underlying soils, thus increasing their susceptibility to erosion until the project is fully developed. Prior to the issuance of grading permits, the project proponent is required to prepare and submit detailed grading plans for the project alignment. These plans must be prepared in conformance with applicable standards of the City’s Grading Ordinance.

¹⁸ Chapter 6 - Safety. City of Moreno Valley General Plan. Figure 6-3: Geologic Faults and Liquefaction. July 11, 2006.
¹⁹ Section 3: Flood and Erosion Control. City of Moreno Valley Standard Plans. 2017 Edition with September 2018 Updates. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 19, 2018).
²⁰ Ibid. By Way of Explanation.
²¹ Ibid.
²² Web Soil Survey. United States Department of Agriculture, Natural Resources Conservation Service. <https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx> (accessed November 21, 2018).
²³ Ibid.

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The 1,200-foot long storm drain will result in excavation of exposed soils that are limited to the approximately 350-foot segment from Saint Christopher Lane to Sweet Grass Drive. These activities will not disturb one or more acres. Nevertheless, the project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, which include erosion control grading requirements and maintenance and inspection protocols pursuant to specific criteria in order to protect the project alignment from soil erosion and loss of topsoil.²⁴ These plans include provisions for erosion control BMPs and are established to ensure the execution of projects reflecting current industry standards and minimum acceptable standards for quality design and construction work in the City.²⁵ Furthermore, these plans are maintained as “living” documents per City Council Resolution No. 2008-11 and include designs prepared by various City Departments and standards from other agencies with or without modification.²⁶ Therefore, with implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, erosion-related impacts would be **less than significant**. No mitigation is required.

(c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			X	
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Less Than Significant Impact. Subsidence is the sudden sinking or gradual downward settling of the earth’s surface with little or no horizontal motion. Subsidence is caused by a variety of activities, which include (but are not limited to) withdrawal of groundwater, pumping of oil and gas from underground, the collapse of underground mines, liquefaction, and hydrocompaction. The project does not include the on-site withdrawal of groundwater or pumping of oil and/or gas. As identified in response to Checklist Question VI.a.iii and VI.a.iv, the project alignment is not susceptible to landslides or liquefaction.

Seismically-induced lateral spreading involves primarily movement of earth materials due to ground shaking. Lateral Spreading is demonstrated by near vertical cracks with predominantly horizontal movement of the soil mass involved. Since the potential for liquefaction at the site is considered very low, the potential for lateral spreading at the site also is considered very low.

Hydrocompaction, or soil collapse, typically occurs in recently deposited Holocene (less than 11,000 years before present time) soils that were deposited in an arid or semi-arid environment. Soils prone to collapse are commonly associated with man-made fill, wind-laid sands and silts, and alluvial fan and mudflow sediments deposited during flash floods. Sudden substantial settlement may occur when saturated, collapsible soils lose their cohesion. An increase in surface water infiltration (such as from irrigation) or a rise in the groundwater table, combined with the weight of a building or structure, may initiate settlement, causing foundations and walls to crack. The project alignment is underlain by very old alluvial fan deposits of very coarse to very fine sand (Qvof_a) dating to the early Pleistocene (2.6 million years ago to 780,000 years ago),²⁷ and operation of the proposed storm drain would reduce the likelihood of saturated soil conditions in the immediate vicinity of the project alignment by effectively capturing and conveying excess storm water through the existing 42-inch RCP Sunnymead MDP Line M-11 just north of Bay Avenue. Furthermore, the project does not include any weight-bearing buildings or structures. Thus, the risk of collapsible soils impacting the project alignment is low.

To protect the proposed storm drain facility from unstable geologic conditions, the project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard

²⁴ *Section 3: Flood and Erosion Control.* City of Moreno Valley Standard Plans. 2017 Edition with September 2018 Updates. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 19, 2018).
²⁵ *Ibid.* By Way of Explanation.
²⁶ *Ibid.*
²⁷ *Geologic Map of the Sunnymead 7.5' Quadrangle, Riverside County, California.* United States Geological Survey, California Division of Mines and Geology. Douglas M. Horton and Jonathan C. Matti. 1978 and 1996-7.

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Engineering Plans, which include details for fortifying RCP and associated facilities (e.g., manholes, risers, and catch basins) and encapsulating the proposed storm drain with engineered fill pursuant to specific criteria.²⁸ For example, the Storm Drain Improvement Plans prepared by the Riverside County Flood Control and Water Conservation District require the contractor to ensure inspection of the subgrade and/or aggregate base by the City and issuance of certification of base/compaction by a qualified geotechnical engineer prior to the placement of asphalt concrete paving within City ROW (i.e., along Sweet Grass Drive and Flaming Arrow Drive).

These plans are established to ensure the execution of projects reflecting current industry standards and minimum acceptable standards for quality design and construction work in the City.²⁹ Furthermore, these plans are maintained as “living” documents per City Council Resolution No. 2008-11 and include designs prepared by various City Departments and standards from other agencies with or without modification.³⁰ Therefore, with implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, impacts from unstable geologic conditions would be **less than significant**. No mitigation is required.

(d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property? | | | X |

Less Than Significant Impact. Expansive soils generally have a significant amount of clay particles that can give up water (shrink) or take on water (swell). The change in volume exerts stress on buildings and other loads placed on these soils. The extent of shrink/swell is influenced by the amount and kind of clay in the soil. The occurrence of these soils is often associated with geologic units having marginal stability. The project alignment is underlain by eroded Pachappa fine sandy loam, two to eight percent slopes.³¹ Pachappa fine sandy loam is well drained with a medium runoff class, and this soil type has a moderately high to high capacity to transmit water.³² Therefore, Pachappa fine sandy loam is typically not prone to expansion due to relatively low clay content.

To protect the proposed storm drain facility from expansive soil conditions, the project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, which include details for fortifying RCP and associated facilities (e.g., manholes, risers, and catch basins) and encapsulating the proposed storm drain with engineered fill pursuant to specific criteria.³³ These plans are established to ensure the execution of projects reflecting current industry standards and minimum acceptable standards for quality design and construction work in the City.³⁴ Furthermore, these plans are maintained as “living” documents per City Council Resolution No. 2008-11 and include designs prepared by various City Departments and standards from other agencies with or without modification.³⁵ Therefore, with implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, impacts from expansive soil conditions would be **less than significant**. No mitigation is required.

(e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater? | | | | X

No Impact. The project consists of the construction of storm drain. There is no component of the project that will incorporate the use of septic tanks or other alternative wastewater disposal system. **No impact** would occur and no mitigation is required.

²⁸ *Section 3: Flood and Erosion Control*. City of Moreno Valley Standard Plans. 2017 Edition with September 2018 Updates. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 19, 2018).
²⁹ *Ibid.* By Way of Explanation.
³⁰ *Ibid.*
³¹ *Web Soil Survey*. United States Department of Agriculture, Natural Resources Conservation Service. <https://websoilsurvey.sc.egov.usda.gov/App/WebSoilSurvey.aspx> (accessed November 21, 2018).
³² *Ibid.*
³³ *Section 3: Flood and Erosion Control*. City of Moreno Valley Standard Plans. 2017 Edition with September 2018 Updates. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 19, 2018).
³⁴ *Ibid.* By Way of Explanation.
³⁵ *Ibid.*

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VII. GREENHOUSE GAS EMISSIONS. Would the project:

a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			X	
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			X	

Less Than Significant Impact. State CEQA Guidelines Section 15064(b) provides that the “determination of whether a project may have a significant effect on the environment calls for careful judgment on the part of the public agency involved, based to the extent possible on scientific and factual data,” and further states that an “ironclad definition of significant effect is not always possible because the significance of an activity may vary with the setting.” Climate change is a global issue and is described in the context of the cumulative environment. Therefore, the project is considered in the context of multiple sectors and the combined efforts of many industries, including development.

The CARB, a part of the California EPA (Cal/EPA) is responsible for the coordination and administration of both federal and State air pollution control and climate change programs within California. In this capacity, CARB conducts research, sets California Ambient Air Quality Standards, compiles emission inventories, develops suggested control measures, and provides oversight of local programs. CARB establishes emissions standards for motor vehicles sold in California, consumer products, and various types of commercial equipment.

On June 1, 2005, California Governor Arnold Schwarzenegger announced through Executive Order S-3-05, the following greenhouse gas (GHG) emissions targets:

- By 2010, California shall reduce GHG emissions to 2000 levels.
- By 2020, California shall reduce GHG emissions to 1990 levels.
- By 2050, California shall reduce GHG emissions to 80 percent below 1990 levels.

The EO S-3-05 also laid out responsibilities among the state agencies for implementation and for reporting on progress toward the targets.

On April 29, 2015, California Governor Jerry Brown announced through Executive Order B-30-15, the following GHG emissions target:

- By 2030, California shall reduce GHG emissions to 40 percent below 1990 levels.

The emission reduction target of 40 percent below 1990 levels by 2030 is an interim-year goal to make it possible to reach the ultimate goal of reducing emissions 80 percent under 1990 levels by 2050. The order directs the CARB to provide a plan with specific regulations to reduce statewide sources of GHG emissions. The Executive Order does not include a specific guideline for local governments.

Assembly Bill (AB) 32 requires CARB to reduce statewide GHG emissions to 1990 level by 2020. As part of this legislation, CARB was required to prepare a “Scoping Plan” that demonstrates how the state will achieve this goal. The Scoping Plan was adopted in 2011 and in it local governments were described as “essential partners” in meeting the statewide goal, recommending a GHG reduction level 15 percent below 2005–2008 levels, depending on when a full emissions inventory is available, by 2020.

CARB released the 2017 Scoping Plan Update on January 20, 2017. The 2017 Scoping Plan Update provides strategies for achieving the 2030 target established by Executive Order B-30-15 and codified in Senate Bill (SB) 32 (40 percent below 1990 levels by 2030). The 2017 Scoping Plan Update recommends local plan level GHG emissions reduction

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

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goals. CARB recommends that local governments aim to achieve communitywide goal to achieve emissions of no more than 6 metric tons carbon dioxide equivalent gas (CO₂e) per capita by 2030 and no more than two metric tons CO₂e per capita by 2050.

In accordance with Executive Order S-3-05 and AB 32, the City developed an Energy Efficiency and Climate Action Strategy (Strategy) to reduce energy use and GHG emissions in the City and become a more sustainable community.³⁶ The Strategy includes GHG reduction policies to achieve compliance with AB 32 and reduce GHG by 15 percent by 2020. Although the State has implemented various GHG reduction regulations statewide, the City would still need to supplement the statewide measures with the implementation of local reduction policies in order to achieve 15 percent reduction in GHG by 2020.³⁷ These local reduction policies are designed to reduce energy and water use; increase renewable energy, recycling, and diversion of solid waste; and facilitate alternative transportation, all of which collectively reduce GHG emissions.

The majority of the reduction policies outlined in the City’s Strategy regard operation of infrastructure, buildings, and other City facilities that would typically be occupied and therefore consume energy. The primary GHG generated by the project would be carbon dioxide (CO₂) from construction equipment, as operation of the proposed project would not include electrical or mechanical components that would generate emissions. Additionally, the proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment. Therefore, the project would not generate any increase in population or associated vehicle trips, water demand, or solid waste during project operation.

Construction activities produce combustion emissions from various sources such as site grading, utility engines, on-site heavy-duty construction vehicles, equipment hauling materials to and from the site, asphalt paving, and motor vehicles transporting the construction crew. Exhaust emissions from on-site construction activities would vary daily as construction activity levels change. Based on the potential amount of equipment and duration of use, the excavation phase of construction typically represents the most intense construction period during which GHG emissions would be at their greatest level.

The 1,200-foot long storm drain will result in excavation of exposed soils that are limited to the approximately 350-foot segment from Saint Christopher Lane to Sweet Grass Drive. These excavation activities are not expected to disturb one or more acres. As stated above, the excavation phase of construction typically represents the most intense construction period during which GHG emissions would be at their greatest level. Due to the relatively small size of the project alignment and correspondingly small scale of construction activities required to construct the project, compliance with the City’s Strategy to reduce energy use and GHG emissions would ensure the proposed project would not generate GHG emissions that will have a significant impact on the environment.

As detailed in the City’s Strategy to reduce GHG emissions, reduction policies applicable to the proposed project include the following:

- **A32.** Retrofit completed of diesel engines vehicles to comply with laws to make diesel engines cleaner burning. Phase I completed December 2009, Phase II completed December 2011.
- **A33.** City has one electric vehicle and four natural gas vehicles (two street sweepers, one pick-up truck, and one storm drain cleaning truck).
- **B5.** Require life cycle cost for all new facilities and retrofits over 5,000 square feet that compare initial and long-term costs for projects. Include analysis in City Council reports, to inform decision-makers of total costs of projects.

³⁶ *Energy Efficiency and Climate Action Strategy*. City of Moreno Valley. October 2012.

³⁷ *Ibid.* Page 6.

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- **C3.** Specify no- or low-VOC (Volatile Organic Compound) materials.
- **C10.** Implement low impact development practices that maintain existing site hydrology to manage storm water and protect the environment. (Use of low impact development practices is required by the new regional water quality permit.)

As stated in response to Checklist Question III.a, the proposed project is required to comply with Title 13-Section 2449 of the California Code of Regulations and California Department of Resources Recycling and Recovery (CalRecycle) Sustainable (Green) Building Program regulations, which include implementation of standard control measures for construction equipment emissions and construction methods. Adherence to these regulations, including the implementation of BMPs, is a standard requirement for any construction activity occurring within the SCAQMD.

BMPs include, but are not limited to, requisites that the project proponent ensure off-road vehicles (i.e., self-propelled diesel-fueled vehicles 25 horsepower and up that were not designed to be driven on road) limit vehicle idling to five minutes or less when not being utilized for essential construction activities; register and label vehicles in accordance with the CARB Diesel Off-Road Online Reporting System; restrict the inclusion of older vehicles into fleets; and retire, replace, or repower older engines or install Verified Diesel Emission Control Strategies (i.e., exhaust retrofits). Additionally, the construction contractor will recycle/reuse at least 50 percent of the construction material (including, but not limited to, soil, mulch, vegetation, concrete, lumber, metal, and cardboard) and use “Green Building Materials,” such as those materials that are rapidly renewable or resource efficient, and recycled and manufactured in an environmentally friendly way, for at least 10 percent of the project, in accordance with CalRecycle regulations. Furthermore, the Riverside County Flood Control and Water Conservation District prepared a *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01 dated September 2017)*, which details the project costs, budgeting status, and source of funds, and also outlines the project objectives, constraints, data gaps, and alternatives to demonstrate how the project would reduce flooding and result in a more sustainable community and development framework.³⁸ Finally, As stated in response to Checklist Question III.d, the project is required to comply with SCAQMD Rule 1113 (standards for VOC applications) and Rule 1108 (standards regarding the application of asphalt) to reduce VOC in architectural coatings.

With implementation of the project design features detailed above, the project would support the implementation of the City’s Strategy to reduce energy use and GHG emissions and become a more sustainable community in accordance with Executive Order S-3-05 and AB 32. Therefore, the proposed project will not generate GHG emissions that will have a significant impact on the environment, nor will the project conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of GHG. Associated impacts will be **less than significant** and no mitigation is required.

VIII. HAZARDS AND HAZARDOUS MATERIALS. Would the project:

a) Create a significant hazard to the public or the environment through the routine transport, use or disposal of hazardous materials? | | | X |

Less Than Significant Impact. Potential hazardous materials such as fuel, paint products, lubricants, solvents, and cleaning products may be used and/or stored on-site during construction of the proposed project. However, due to the limited quantities of these materials to be used during construction, they are not considered hazardous to the public at large. The transport, use, and storage of hazardous materials during construction will be regulated by the Moreno Valley Fire Department and the City’s hazardous materials policy in accordance with California Occupational Safety and Health Administration regulations.³⁹ Additionally, the United States Department of Transportation Office of Hazardous Materials Safety prescribes strict regulations for the safe transportation of hazardous materials by truck and rail on State highways and rail lines, as described in Title 49 of the Code of Federal Regulations, and implemented by Title 13 of the

³⁸ *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01)*. Riverside County Flood Control and Water Conservation District. September 2017.

³⁹ *Moreno Valley Fire Department Strategic Plan 2012–2022*. City of Moreno Valley. December 2011.

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California Code of Regulations (CCR).

As detailed in the City’s hazardous materials policy, the transport, use, and storage of hazardous materials during construction and operation will be conducted pursuant to all applicable local, State, and federal laws, and in cooperation with the Riverside County Department of Environmental Health, Hazardous Materials Division (DEH). The DEH established an Area Plan⁴⁰ based on requirements of Chapter 6.95 of the California Health and Safety Code, Title 19 of the California Code of Regulations and the U.S. Environmental Protection Agency (EPA) Superfund Amendments and Reauthorization Act (SARA) Title III for emergency response to a release or threatened release of a hazardous material within the County. As part of the Area Plan, the Federal Risk Management Plan (RMP), as incorporated and modified by the State of California Accidental Release Prevention (CalARP) Program, is designed to prevent harm to people and the surrounding environment by the use of various organized systems to identify and manage hazards. The goal of the CalARP Program is to make all facilities that handle regulated substances free of catastrophic incidents.

Construction of the project is not expected to require hazardous materials or a mixture containing a hazardous material that has a quantity at any one time above the thresholds described in California Health and Safety Code Section 25503 and Section 25507(a) (1) through (6). Additionally, the proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment. Therefore, the project would not generate any increase in population or associated vehicle trips or waste, nor would the project include any electrical or mechanical components that would generate or require hazardous materials during operation. Compliance with all applicable laws and regulations during project construction and operation would ensure impacts associated with the routine transport, use, storage, or disposal of hazardous materials remain **less than significant**. No mitigation is required.

b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			X	
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Less Than Significant Impact. As detailed in the Storm Drain Improvement Plans prepared by the Riverside County Flood Control and Water Conservation District, the contractor must contact Underground Service Alert prior to commencing construction activities, excavate exploratory potholes to determine the location and depth of existing underground utilities, and take due precautionary measures to protect any utility facilities shown and other facilities not on record or not shown on the Storm Drain Improvement Plans.

The project alignment and a one-half-mile radius encompassing the project alignment were evaluated via the State Water Resources Control Board GeoTracker database,⁴¹ the Department of Toxic Substances Control’s (DTSC) EnviroStor database,⁴² and the Hazardous Waste and Substances Sites (Cortese) List⁴³ for the purposes of identifying recognized environmental conditions or historical recognized environmental conditions.

“Recognized environmental condition” means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not recognized environmental conditions.

“Historical Recognized environmental condition” means an environmental condition that in the past would have been

⁴⁰ “Area Plan” means a plan established pursuant to Section 25503 by a unified program agency for emergency response to a release or threatened release of a hazardous material within a city or county.
⁴¹ *GeoTracker Database*. State Water Resources Control Board. <https://geotracker.waterboards.ca.gov/map/> (accessed November 26, 2018).
⁴² *EnviroStor Database*. California Department of Toxic Substances Control. <https://www.envirostor.dtsc.ca.gov/public/map/> (accessed November 26, 2018).
⁴³ *Hazardous Waste and Substances Site List (Cortese)*. California Department of Toxic Substances Control. [https://www.envirostor.dtsc.ca.gov/public/search?cmd=search&reporttype=CORTESE&site_type=CSITES,OPEN,FUDS,CLOSE&status=ACT,BKLG,COM,COLUR&reporttitle=HAZARDOUS+WAST+AND+SUBSTANCES+SITE+LIST+\(CORTESE\)](https://www.envirostor.dtsc.ca.gov/public/search?cmd=search&reporttype=CORTESE&site_type=CSITES,OPEN,FUDS,CLOSE&status=ACT,BKLG,COM,COLUR&reporttitle=HAZARDOUS+WAST+AND+SUBSTANCES+SITE+LIST+(CORTESE)) (accessed November 26, 2018).

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considered a recognized environmental condition, but that may or may not be considered a recognized environmental condition currently. If a past release of any hazardous substances or petroleum products has occurred in connection with the property, with such remediation accepted by the responsible regulatory agency (for example, as evidenced by the issuance of a “no further action” determination, “case closed” letter, or equivalent), this condition will be considered a historical recognized environmental condition.

Based on historical records, the project alignment was developed incrementally since the 1960s, during which time the land was converted from native chaparral and coastal sage scrub to fallow, disturbed fields and residential uses.⁴⁴ No information was obtained indicating evidence of improper storage, disposal, or application of hazardous materials, and a review of available aerial photographs did not show improvements such as hangers, tanks, or large barns that would indicate significant storage, formulation, and handling of these materials. Based on this information and a review of the GeoTracker, EnviroStor, and Cortese List databases, there is no evidence of recognized environmental conditions at the project alignment. However, seven properties with historical recognized environmental conditions were identified within one-half-mile of the project alignment, as detailed in Table A.

As indicated in Table A, no properties with recognized environmental conditions were identified within one-half-mile of the project alignment, and seven (7) properties with historical recognized environmental conditions were identified within one-half-mile of the project alignment. All historical recognized environmental conditions in proximity to the project alignment have been evaluated pursuant to Education Code §17213 and California Health and Safety Code §25296 and §29299, and where applicable, appropriately remediated in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the California Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the California Health and Safety Code. Based on the issuance of a “case closed” letter or “no further action” determination by the responsible regulatory agency for each of the seven properties listed in Table A past operations at these properties are unlikely to have adversely affected the project alignment.

A review of the Hazardous Waste and Substances Sites (Cortese) List revealed no properties in Moreno Valley are listed pursuant to Government Code Section 65962.5. The nearest property listed on the Cortese List is the Alark Hard Chrome facility located at 2775 Main Street, Riverside, approximately 9.5 miles to the northwest and downgradient of the project alignment. Based on the distance and location (down gradient) of this facility, past operations at this property are unlikely to have adversely affected the project alignment.

Standard construction control measures (i.e., Underground Service Alert) to protect existing underground utilities such as gas, electric, communications, water, and sewer lines will minimize the potential for service disruptions, serious injuries, and costly repairs. Additionally, none of the properties identified in the GeoTracker database, EnviroStor database, or the Cortese List occurs within the project alignment or has any activities or materials that would represent a significant risk to public health or safety (e.g., on-site storage, leaking tanks, approaching groundwater contamination plume) on the project alignment. The project alignment does not currently contain any recognized environmental conditions or historical recognized environmental conditions, nor is it subject to vapor migration from any on-site or off-site sources. Compliance with applicable local, State, and federal laws would ensure impacts from reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment remain **less than significant**. No mitigation is required.

⁴⁴ *Historic Aerials by NETRONLINE*. Aerial photographs dated 1966 and 1967 of Perris Boulevard and Cottonwood Avenue, Moreno Valley, California. Nationwide Environmental Title Research, LLC. 2018. <https://www.historicaerials.com/viewer> (accessed November 26, 2018).

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Table A: Hazardous Materials Database Search

Property	Recognized Environmental Condition	Historical Recognized Environmental Condition	Location Relative to the Project Site	Status of the Property
Moreno Valley Regional Learning Center (Northeast corner of Perris Boulevard and Bay Avenue, Moreno Valley)	—	Property historically used for agriculture.	Approximately 260 feet to the southwest, cross gradient of the project alignment.	Preliminary Endangerment Assessment Report submitted to the Department of Toxic Substances Control (DTSC), to which the DTSC issued a “No Further Action” determination on May 21, 2007.
Bay Avenue Elementary School (24801 Bay Avenue, Moreno Valley)	—	Property historically used for agriculture.	Approximately 1,650 feet to the southwest, cross gradient of the project alignment.	Preliminary Endangerment Assessment Report submitted to the DTSC, to which the DTSC issued a “No Further Action” determination on August 19, 2003.
Sunnymead District Maintenance Yard (25241 Cottonwood Avenue, Moreno Valley)	—	Leaking underground storage tank for “diesel.”	Approximately 150 feet to the northeast, cross gradient of the project alignment.	Completed-Case closed as of February 28, 2007. A closure letter or other formal closure decision document has been issued.
TOSCO/76 Station #6962 (25020 Alessandro Boulevard, Moreno Valley)	—	Waste oil release of motor, hydraulic, and/or lubricating oil.	Approximately 1,650 feet to the southwest, cross gradient of the project alignment.	Completed-Case closed as of February 28, 2007. A closure letter or other formal closure decision document has been issued.
TOSCO/76 Station #6962 (25020 Alessandro Boulevard, Moreno Valley)	—	Leaking underground storage tank for “gasoline.”	Approximately 1,650 feet to the southwest, cross gradient of the project alignment.	Completed-Case closed as of December 9, 2010. A closure letter or other formal closure decision document has been issued.
ARCO Station #5208 (24994 Alessandro Boulevard, Moreno Valley)	—	Leaking underground storage tank for “gasoline.”	Approximately 1,700 feet to the southwest, cross gradient of the project alignment.	Completed-Case closed as of November 7, 2008. A closure letter or other formal closure decision document has been issued.
Circle K Station #0872 (13261 Perris Boulevard, Moreno Valley)	—	Leaking underground storage tank for “gasoline.”	Approximately 1,830 feet to the northwest, up gradient of the project alignment.	Completed-Case closed as of June 26, 2013. A closure letter or other formal closure decision document has been issued.

Sources: *GeoTracker Database*. State Water Resources Control Board. <https://geotracker.waterboards.ca.gov/map/> (accessed November 26, 2018). *EnviroStor Database*. California Department of Toxic Substances Control. <https://www.envirostor.dtsc.ca.gov/public/map/> (accessed November 26, 2018). *Hazardous Waste and Substances Site List (Cortese)*. California Department of Toxic Substances Control. [https://www.envirostor.dtsc.ca.gov/public/search?cmd=search&reporttype=CORTESE&site_type=CSITES,OPEN,FUDS,CLOSE&status=ACT,BKLG,COM,COLUR&reporttitle=HAZARDOUS+WASTE+AND+SUBSTANCES+SITE+LIST+\(CORTESE\)](https://www.envirostor.dtsc.ca.gov/public/search?cmd=search&reporttype=CORTESE&site_type=CSITES,OPEN,FUDS,CLOSE&status=ACT,BKLG,COM,COLUR&reporttitle=HAZARDOUS+WASTE+AND+SUBSTANCES+SITE+LIST+(CORTESE)) (accessed November 26, 2018).

c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? | | | X |

Less Than Significant Impact. The nearest school is the Moreno Valley Regional Learning Center located at the northeast corner of Perris Boulevard and Bay Avenue, Moreno Valley, approximately 260 feet southwest of the project alignment. The Moreno Valley Regional Learning Center is administered by the Riverside County Office of Education. The City does not have jurisdiction with respect to the location, design, or construction of school facilities. However, the City works with the Riverside County Office of Education concerning the design of roads and other public improvements in and around school

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sites, and is responsible for fire, police, and public safety concerns involving all facilities within the City, including schools.

As detailed in the City’s hazardous materials policy, the transport, use, and storage of hazardous materials during construction and operation will be conducted pursuant to all applicable local, State, and federal laws, and in cooperation with the Riverside County Department of Environmental Health DEH. The DEH established an Area Plan⁴⁵ based on requirements of Chapter 6.95 of the California Health and Safety Code, Title 19 of the California Code of Regulations and the EPA SARA Title III for emergency response to a release or threatened release of a hazardous material within the County. As part of the Area Plan, the Federal RMP, as incorporated and modified by the CalARP Program, is designed to prevent harm to people and the surrounding environment by the use of various organized systems to identify and manage hazards. The goal of the CalARP Program is to make all facilities that handle regulated substances free of catastrophic incidents.

Construction of the project is not expected to require hazardous materials or a mixture containing a hazardous material that has a quantity at any one time above the thresholds described in California Health and Safety Code Section 25503 and Section 25507(a) (1) through (6). Additionally, the proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment. Therefore, the project would not generate any increase in population or associated vehicle trips or waste, nor would the project include any electrical or mechanical components that would generate or require hazardous materials during operation. Additionally, a Preliminary Endangerment Assessment Report was submitted to the Department of Toxic Substances Control (DTSC), to which the DTSC issued a “No Further Action” determination for the school site on May 21, 2007, pursuant to Education Code §17213.⁴⁶

Compliance with applicable local, State, and federal laws and regulations during project construction and operation would ensure that impacts associated with environmental and health hazards from accidental release of hazardous materials or emissions of hazardous substance near existing or proposed schools are **less than significant**. No mitigation is required.

d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result would it create a significant hazard to the public or the environment?				X
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No Impact. A review of the Hazardous Waste and Substances Sites (Cortese) List revealed no properties in Moreno Valley are listed pursuant to Government Code Section 65962.5. The nearest property listed on the Cortese List is the Alark Hard Chrome facility located at 2775 Main Street, Riverside, approximately 9.5 miles to the northwest and downgradient of the project alignment. Based on the distance and location (down gradient) of this facility, past operations at this property are unlikely to have adversely affected the project alignment. Therefore, **no impact** related to this issue will occur and no mitigation is required.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				X
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No Impact. The closest airport is the March Air Reserve Base located approximately 2.5 miles southwest of the project alignment. The project alignment is not located within a Compatibility Zone or Airport Influence Area Boundary of the March Air Reserve Base.⁴⁷ Therefore, the project would not result in a safety hazard for people residing or working in the project area. **No impact** would occur and no mitigation is required.

⁴⁵ “Area Plan” means a plan established pursuant to Section 25503 by a unified program agency for emergency response to a release or threatened release of a hazardous material within a city or county.
⁴⁶ *EnviroStor Database*. California Department of Toxic Substances Control. <https://www.envirostor.dtsc.ca.gov/public/map/> (accessed November 26, 2018).
⁴⁷ *March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan*. Riverside County Airport Land Use Commission. Map MA-1: Compatibility Map. Adopted November 13, 2014.

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f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				X
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No Impact. The project does not lie within the vicinity of a private airstrip. Therefore, the project will have **no impact** related to the safety of people near a private airstrip. No mitigation is required.

g) Impair implementation of, or physically interfere with an adopted emergency response plan or emergency evacuation plan?			X	
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Less Than Significant Impact. The proposed storm drain will be designed to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive. The project includes various aboveground and belowground utility relocations, including electrical, cable, telephone, and water, along existing easements and City ROW. Police, fire, and paramedic services are currently provided by the City to the project alignment and vicinity.

The project alignment will be accessible via Saint Christopher Lane, Flaming Arrow Drive, and Sweet Grass Drive. Any street closures necessary to construct the proposed project will be temporary and managed in compliance with California Fire Code and all City codes and regulations so as not to interfere or impede with any emergency response or evacuation plan. The project applicant will be required to provide adequate access for emergency response apparatus, particularly along Saint Christopher Lane, Flaming Arrow Drive, and Sweet Grass Drive, through coordination with the Moreno Valley Fire Department. As detailed in the Storm Drain Improvement Plans prepared by the Riverside County Flood Control and Water Conservation District, work in public streets, once begun, will be without delay so as to maintain emergency access and provide minimum inconvenience to the traveling public; additionally, the construction contractor will maintain access to residents and businesses at all times. Operation of the proposed storm drain would generally improve emergency response and evacuation in the immediate vicinity of the project alignment by effectively capturing and conveying excess storm water through the existing 42-inch RCP Sunnymead MDP Line M-11 just north of Bay Avenue, which would reduce flooding and improve vehicle circulation through affected areas.

The proposed project design plans will be submitted to the Moreno Valley Fire and Police Departments as part of project review and approval prior to issuance of construction/encroachment permits. Established City procedures for plan check, permit issuance, and construction inspection ensure project implementation consistent with applicable conditions of approval and in accordance with adopted emergency response plans and/or emergency evacuation plans. Therefore, impacts would be **less than significant** and no mitigation is required.

h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?			X	
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Less Than Significant Impact. The project alignment and vicinity are not located within a wildfire susceptibility area.⁴⁸ Additionally, the majority of the proposed storm drain will be constructed underground and it will not be occupied by people. Therefore, a **less than significant** impact would occur related to wildland fire. No mitigation is required.

IX. HYDROLOGY AND WATER QUALITY. Would the project:

a) Violate any water quality standards or waste discharge requirements?			X	
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Less Than Significant Impact. The proposed project is located within the Santa Ana River Watershed. The 1,200-foot long storm drain project will result in excavation of exposed soils that are limited to the approximately 350-foot segment from Saint Christopher Lane to Sweet Grass Drive. These activities will not disturb one or more acres. Nevertheless, the project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion*

⁴⁸ *Very High Fire Hazard Severity Zones in LRA.* California Department of Forestry and Fire Protection. December 24, 2009.
Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension) Initial Study
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Control of the City Standard Engineering Plans, which is a requirement for all flood control projects in the City. Specifically, *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans include National Pollutant Discharge Elimination System (NPDES) and Storm Water Pollution Control (SWPPP) requirements and maintenance and inspection protocols pursuant to specific criteria in order to protect the project alignment and downstream waters from soil erosion, construction debris and equipment fluids, and other forms of polluted storm water runoff.⁴⁹

Section 3: Flood and Erosion Control plans include provisions for construction BMPs that incorporate maintenance practices and proper handling, storage, and disposal of materials; protect the soil surface and prevent soil particles from detaching from water or wind; and trap soil particles after they have been detached and moved by water or wind. The City Standard Engineering Plans are established to ensure the execution of projects reflecting current industry standards and minimum acceptable standards for quality design and construction work in the City.⁵⁰ Furthermore, these plans are maintained as “living” documents per City Council Resolution No. 2008-11 and include designs prepared by various City Departments and standards from other agencies with or without modification.⁵¹ The construction contractor would be required to operate and maintain these controls throughout the duration of on-site activities as a standard condition of project approval. With implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, impacts related to water quality and waste discharge would be **less than significant**. No mitigation is required.

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?			X	
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Less Than Significant Impact. The majority of the 1,200-foot storm drain project will be constructed underground within a combination of earthen and paved surfaces. Therefore, any increase in impervious surfaces, and any corresponding increase in storm water runoff, is expected to be minimal when compared to existing conditions. Accordingly, the project would not interfere with groundwater recharge. Since the project would not generate any increase in population or associated water demand that could otherwise deplete aquifer volume or lower the groundwater table during project operation, a **less than significant** impact would occur. No mitigation is required.

c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?			X	
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Less Than Significant Impact. Runoff from Saint Christopher Church’s parking lot naturally flows east along Saint Christopher Lane and then south along the east side of the last property on Saint Christopher Lane. From there, the majority of runoff turns south along a graded swale on the Church’s property and across a vacant parcel (APN 479-190-002) onto Sweet Grass Drive, and the remaining flows divert east through an existing swale along the backside of properties on the north side of Sweet Grass Drive (APN 479-200-040).

The project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, which is a requirement for all flood control projects in the City. Specifically, *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans include NPDES and SWPPP requirements and maintenance and inspection protocols pursuant to specific criteria in order to protect the project alignment and downstream waters from soil erosion and siltation.⁵² *Section 3: Flood and Erosion Control* includes

⁴⁹ *Section 3: Flood and Erosion Control.* City of Moreno Valley Standard Plans. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 26, 2018).
⁵⁰ *Ibid.* By Way of Explanation.
⁵¹ *Ibid.*
⁵² *Section 3: Flood and Erosion Control.* City of Moreno Valley Standard Plans. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 26, 2018).

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erosion control requirements and maintenance and inspection protocols pursuant to specific criteria in order to protect the project alignment from soil erosion and loss of topsoil. These plans include provisions for construction BMPs that incorporate maintenance practices and proper handling, storage, and disposal of materials; protect the soil surface and prevent soil particles from detaching from water or wind; and trap soil particles after they have been detached and moved by water or wind. The construction contractor would be required to operate and maintain these controls throughout the duration of on-site activities as a standard condition of project approval. With implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, the project would not result in alteration of the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site. Impacts would be **less than significant** and no mitigation is required.

d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or surface runoff in a manner which would result in flooding on- or off site?				X
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No Impact. Runoff from Saint Christopher Church’s parking lot naturally flows east along Saint Christopher Lane and then south along the east side of the last property on Saint Christopher Lane. From there, the majority of runoff turns south along a graded swale on the Church’s property and across a vacant parcel (APN 479-190-002) onto Sweet Grass Drive, and the remaining flows divert east through an existing swale along the backside of properties on the north side of Sweet Grass Drive (APN 479-200-040). Poor drainage has created flooding problems for the residents in this neighborhood.

As detailed in the *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01 dated September 2017)*, the proposed storm drain will be designed by the Riverside County Flood Control and Water Conservation District and constructed by the City to reduce flooding and result in a more sustainable community and development framework.⁵³ Construction design plans will be prepared by the Riverside County Flood Control and Water Conservation District, and construction specifications will be completed by the City in accordance with *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans while incorporating the District’s recommended specifications for the storm drain infrastructure. The majority of the project will be constructed underground within a combination of earthen and paved surfaces. Therefore, any increase in impervious surfaces, and any corresponding increase in storm water runoff, is expected to be minimal when compared to existing conditions.

The Sunnymead MDP establishes criteria for a 10-year storm event, which requires initiation of an underground drain to intercept and convey 10-year storm runoff to a downstream outlet once runoff reaches the top of an 8-inch curb.⁵⁴ In accordance with the Sunnymead MDP and the City’s Capital Improvement Plan, the proposed storm drain will interconnect with the existing 42-inch RCP Sunnymead MDP Line M-11 within the ROW of Flaming Arrow Drive just north of Bay Avenue and downstream of the site. A 48-inch CMP riser with openings and a grate will be constructed at the northern upstream terminus of the proposed RCP storm drain where it would collect storm water from the eastern terminus of Saint Christopher Lane in order to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive.

With implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans and incorporation of the Riverside County Flood Control and Water Conservation District’s recommended specifications for the storm drain infrastructure, the project would reduce the risk of flooding on site and in the immediate vicinity when compared to existing conditions. **No impact** would occur and no mitigation is

⁵³ *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01)*. Riverside County Flood Control and Water Conservation District. September 2017.

⁵⁴ *Report on Master Drainage Plan for the Sunnymead Area, Zone Four*. Riverside County Flood Control and Water Conservation District, Riverside, California. Page 3. October 1978.

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required.

e) Create or contribute runoff which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff?			X	
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Less Than Significant Impact. As detailed in the *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01 dated September 2017)*, the proposed storm drain will be designed by the Riverside County Flood Control and Water Conservation District and constructed by the City to reduce flooding and result in a more sustainable community and development framework.⁵⁵ Construction design plans will be prepared by the Riverside County Flood Control and Water Conservation District, and construction specifications will be completed by the City in accordance with *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans while incorporating the District’s recommended specifications for the storm drain infrastructure.

The majority of the project will be constructed underground within a combination of earthen and paved surfaces. Therefore, any increase in impervious surfaces, and any corresponding increase in storm water runoff, is expected to be minimal when compared to existing conditions. The Sunnymead MDP establishes criteria for a 10-year storm event, which requires initiation of an underground drain to intercept and convey 10-year storm runoff to a downstream outlet once runoff reaches the top of an 8-inch curb.⁵⁶ In accordance with the Sunnymead MDP and the City’s Capital Improvement Plan, the proposed storm drain will interconnect with the existing 42-inch RCP Sunnymead MDP Line M-11 within the ROW of Flaming Arrow Drive just north of Bay Avenue and downstream of the site. A 48-inch CMP riser with openings and a grate will be constructed at the northern upstream terminus of the proposed RCP storm drain where it would collect storm water from the eastern terminus of Saint Christopher Lane in order to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive.

The project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, which is a requirement for all flood control projects in the City. Specifically, *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans include NPDES and SWPPP requirements and maintenance and inspection protocols pursuant to specific criteria in order to protect the project alignment and downstream waters from soil erosion, construction debris and equipment fluids, and other forms of polluted storm water runoff.⁵⁷ These plans include provisions for construction BMPs that incorporate maintenance practices and proper handling, storage, and disposal of materials; protect the soil surface and prevent soil particles from detaching from water or wind; and trap soil particles after they have been detached and moved by water or wind.

With implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans and incorporation of the Riverside County Flood Control and Water Conservation District’s recommended specifications for the storm drain infrastructure, the project would not contribute runoff that would exceed the capacity of existing or planned storm water drainage systems or generate substantial additional sources of polluted runoff. Impacts would be **less than significant** and no mitigation is required.

f) Otherwise substantially degrade water quality?			X	
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Less Than Significant Impact. Please refer to responses to Checklist Questions IX.a, IX.c, IX.d, and IX.e.

⁵⁵ *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01)*. Riverside County Flood Control and Water Conservation District. September 2017.
⁵⁶ *Report on Master Drainage Plan for the Sunnymead Area, Zone Four*. Riverside County Flood Control and Water Conservation District, Riverside, California. Page 3. October 1978.
⁵⁷ *Section 3: Flood and Erosion Control*. City of Moreno Valley Standard Plans. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 26, 2018).

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g) Place housing within a 100-year floodplain, as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				X
<p><i>No Impact.</i> The project is not proposed within a 100-year floodplain, as identified by the Federal Emergency Management Agency (FEMA).⁵⁸ Additionally, the project does not include a residential component; therefore, the project would not place housing in a 100-year floodplain and no impact would occur. No mitigation is required.</p>				
h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				X
<p><i>No Impact.</i> FEMA identifies the project alignment and vicinity to be within Zone X, which is defined as areas determined to be outside the 0.2 percent annual (100-year) chance floodplain.⁵⁹ Therefore, the project would not place within a 100-year floodplain structures which would impede or redirect flood flows. No impact would occur and no mitigation is required.</p>				
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?			X	
<p><i>Less Than Significant Impact.</i> Two locations of flooding concern as a result of the failure of a levee or dam exist within the City of Moreno Valley: Poorman Reservoir (Pigeon Pass Reservoir) and Lake Perris. Dam failure at Poorman Reservoir could result in extensive flooding along the downstream watercourse. Dam failure at Lake Perris would only affect a very small area south of Nandina Avenue along the Perris Valley Storm Drain and the Mystic Lake area in the southeast corner of the City.⁶⁰</p>				
<p>Poorman Reservoir is the major flood basin within the Sunnymead MDP. As land within the Sunnymead MDP is converted from rural and agricultural uses to urban residential, commercial, and industrial uses, drainage problems compound due to conversion of pervious surfaces to impervious surfaces generating increased runoff volume potential. In response to potential flood risks, the Riverside County Flood Control and Water Conservation District designed the Sunnymead MDP to incorporate flood control facilities such as retention basins, open channels, and a network of underground storm drains to convey storm water runoff generally south to the Perris Valley Storm Drain.</p>				
<p>As detailed in the <i>Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01 dated September 2017)</i>, the proposed storm drain will be designed by the Riverside County Flood Control and Water Conservation District and constructed by the City to reduce flooding and result in a more sustainable community and development framework.⁶¹ Design plans will be prepared by the Riverside County Flood Control and Water Conservation District, and construction specifications will be completed by the City in accordance with <i>Section 3: Flood and Erosion Control</i> of the City Standard Engineering Plans while incorporating the District’s recommended specifications for the storm drain infrastructure.</p>				
<p>The majority of the project will be constructed underground within a combination of earthen and paved surfaces. Therefore, any increase in impervious surfaces, and any corresponding increase in storm water runoff, is expected to be minimal when compared to existing conditions. The Sunnymead MDP establishes criteria for a 10-year storm event which requires initiation of an underground drain to intercept and convey 10-year storm runoff to a downstream outlet once runoff reaches the top of an 8-inch curb.⁶² In accordance with the Sunnymead MDP and the City’s Capital</p>				

⁵⁸ Flood Insurance Rate Map No. 06065C0761G. National Flood Insurance Program, Federal Emergency Management Agency. August 28, 2008.

⁵⁹ *Ibid.*

⁶⁰ Chapter 6-Safety. City of Moreno Valley General Plan. Page 6-24. July 11, 2006.

⁶¹ Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01). Riverside County Flood Control and Water Conservation District. September 2017.

⁶² Report on Master Drainage Plan for the Sunnymead Area, Zone Four. Riverside County Flood Control and Water Conservation District, Riverside, California. Page 3. October 1978.

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Improvement Plan, the proposed storm drain will interconnect with the existing 42-inch RCP Sunnymead MDP Line M-11 within the ROW of Flaming Arrow Drive just north of Bay Avenue and downstream of the site. A 48-inch CMP riser with openings and a grate will be constructed at the northern upstream terminus of the proposed RCP storm drain where it would collect storm water from the eastern terminus of Saint Christopher Lane in order to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive.

With implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans and incorporation of the Riverside County Flood Control and Water Conservation District’s recommended specifications for the storm drain infrastructure, the proposed storm drain would supplement the existing flood control facilities of the Sunnymead MDP and reduce overall flood risk within the MDP area. Therefore, impacts involving flooding, including flooding as a result of the failure of a levee or dam, would be **less than significant**. No mitigation is required.

j) Expose people or structures to inundation by seiche, tsunami, or mudflow? | | | X |

Less Than Significant Impact. As detailed in response to Checklist Question IX.i, the proposed storm drain would supplement the existing flood control facilities of the Sunnymead MDP and reduce overall flood risk within the plan area. Additionally, the majority of the project would be constructed underground in a relatively flat area surrounded by urban development and would not be occupied by people. Therefore, impacts involving inundation by seiche, tsunami, or mudflow would be **less than significant**. No mitigation is required.

X. LAND USE AND PLANNING. Would the project:

a) Physically divide an established community? | | | X

No Impact. The majority of the 1,200-foot long storm drain project will be constructed underground within easement between private properties and within City ROW, while a 48-inch CMP riser will be constructed within an overflow parking lot owned by the Saint Christopher Church. Therefore, the project will not physically divide an established community. **No impact** would occur and no mitigation is required.

b) Conflict with an applicable land use plan, policy or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? | | | X

No Impact. The City’s General Plan Land Use Map designates the project alignment as Residential: Maximum 5 dwelling units per acre (R5) and Residential/Office (R/O), and the zoning is designated as Suburban Residential (R5) and Office (O). No changes are proposed to either the General Plan land use designation or zoning, as the project will be constructed within City ROW and easements.

As detailed in response to Checklist Question III.a, the storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment. Therefore, the project would not generate any increase in population that otherwise would not have been planned for in the City. Since the proposed project is consistent with the General Plan land use and zoning designation and would not generate any increase in population beyond that which has already been planned for by SCAG and the City, the proposed project is consistent with the 2016 AQMP.

As detailed in response to Checklist Question VII.a and VII.b, implementation of BMPs would ensure the proposed project would support the City’s Energy Efficiency and Climate Action Strategy (Strategy) to reduce energy use and GHG emissions and become a more sustainable community in accordance with Executive Order S-3-05 and AB 32.

As land within the Sunnymead MDP is converted from rural and agricultural uses to urban residential, commercial, and

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industrial uses, drainage problems compound due to conversion of pervious surfaces to impervious surfaces generating increased runoff volume potential. In response to potential flood risks, the Riverside County Flood Control and Water Conservation District designed the Sunnymead MDP to incorporate flood control facilities such as retention basins, open channels, and a network of underground storm drains to convey storm water runoff generally south to the Perris Valley Storm Drain. As detailed in the *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01 dated September 2017)*, the proposed storm drain will be designed by the Riverside County Flood Control and Water Conservation District and constructed by the City to reduce flooding and result in a more sustainable community and development framework⁶³ Construction design plans will be prepared by the Riverside County Flood Control and Water Conservation District, and construction specifications will be completed by the City in accordance with *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans while incorporating the District’s recommended specifications for the storm drain infrastructure.

The Sunnymead MDP establishes criteria for a 10-year storm event, which requires initiation of an underground drain to intercept and convey 10-year storm runoff to a downstream outlet once runoff reaches the top of an 8-inch curb.⁶⁴ In accordance with the Sunnymead MDP and the City’s Capital Improvement Plan, the proposed storm drain will interconnect with the existing 42-inch RCP Sunnymead MDP Line M-11 within the ROW of Flaming Arrow Drive just north of Bay Avenue and downstream of the site. A 48-inch CMP riser with openings and a grate will be constructed at the northern upstream terminus of the proposed RCP storm drain where it would collect storm water from the eastern terminus of Saint Christopher Lane in order to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive.

Since the proposed project is consistent with the City’s General Plan land use designation, zoning, SCAQMD’s 2016 AQMP, City’s Strategy for reducing GHG emissions, and County’s Sunnymead MDP, the project would not conflict with an applicable land use plan, policy or regulation adopted for the purpose of avoiding or mitigating an environmental effect. **No impact** would occur and no mitigation is required.

c) Conflict with any applicable habitat conservation plan or natural community conservation plan? | | X | |

Less Than Significant With Mitigation Incorporated. The project is located in the Reche Canyon/Badlands Area Plan of the MSHCP, but it is not located in a Subunit or Criteria Cell and it is not adjacent to Public/Quasi-Public or Conservation Land. Therefore, the project is not subject to possible land conservation requirements under the MSHCP. MSHCP Section 6.1.2 riparian/riverine and vernal pool resources and associated species do not occur within the project alignment. Therefore, there will be no project effects or associated compliance measures required for Section 6.1.2 of the MSHCP. MSHCP Section 6.1.4: Guidelines Pertaining to the Urban/Wildlands Interface is not considered applicable because the project alignment is not located within a criteria area or adjacent to criteria areas to be conserved under the MSHCP.

The project alignment is within Section 6.3.2 Criteria Area Species Survey Area for the burrowing owl. Accordingly, implementation of **Mitigation Measure BIO-1** as detailed in response to Checklist Question IV.a will include a pre-construction burrowing owl survey to ensure project compliance with the MSHCP and reduce impacts to **less than significant with mitigation incorporated**.

XI. MINERAL RESOURCES. Would the project:

a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State? | | | | X

⁶³ *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01)*. Riverside County Flood Control and Water Conservation District. September 2017.

⁶⁴ *Report on Master Drainage Plan for the Sunnymead Area, Zone Four*. Riverside County Flood Control and Water Conservation District, Riverside, California. Page 3. October 1978.

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				X
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No Impact. Mineral resources known to occur within the City include sand, gravel, and rock used to make concrete and road base.⁶⁵ According to the City’s General Plan, the Jack Rabbit Canyon Quarry is the only recently active sand and gravel quarry within the City’s sphere of influence; however, it has been inactive since 2001 and its deposits are very limited.⁶⁶ Additionally, the City has determined no regionally or statewide significant mineral resources are located within its planning area.⁶⁷ Due to the absence of significant mineral resources in the City, the project would have **no impact** to mineral resource that would be of value to the region and the residents of the State or mineral resources of local importance. No mitigation is required.

XII. NOISE. Would the project:

a) Result in exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			X	
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Less Than Significant Impact

Short-Term Noise: Noise from the proposed project would be generated on a short-term basis during construction and would cease upon project completion. Construction of the storm drain is anticipated to last approximately six months. Noise impacts associated with construction activity are a function of the noise generated by heavy construction equipment, location, sensitivity of nearby land uses, and the timing and duration of the noise-generating activities for each distinct phase of construction. Noise-sensitive land uses, such as single-family residential uses, occur adjacent to the project alignment (the project includes 15 feet of permanent storm drain easement through the rear corner yards of APN 479-200-014 and APN 479-332-011).⁶⁸ Additionally, the Moreno Valley Regional Learning Center (school) and the Saint Christopher Church are respectively located 260 feet to the southwest and 300 feet to the northwest of the project construction limits.

Construction-related noise impacts occur primarily during noise-sensitive times of day (such as early morning, evening, or nighttime), when lasting for extended periods of time, or when they are generated in areas adjoining noise-sensitive land uses. As stated previously, the excavation phase of construction typically represents the most intense construction period during which noise levels would be highest. The City’s Municipal Code Section 8.14.040E limits construction activities to between 7:00 a.m. and 7:00 p.m. on weekdays and between 8:00 a.m. and 4:00 p.m. on Saturdays, with no construction permitted on Sundays and holidays. Additionally, Policy 6.4.2 of the City’s General Plan Noise Element requires construction activities to be conducted in a manner that limits noise impacts on surrounding uses. Accordingly, the project will be conditioned to locate equipment staging at the farthest location possible from adjacent residences as well as position stationary construction equipment so that the emitted noise is directed away from adjacent residences. All construction equipment will be equipped with properly operating and maintained mufflers in accordance with Article 8 (Industrial Relations), § 1591 (Haulage Vehicles, Equipment-Construction and Maintenance) of the California Code of Regulations (CCR) to attenuate noise during construction. Established City procedures for plan check, permit issuance, and construction inspection ensure project implementation consistent with applicable conditions of approval. Therefore, through compliance with City Municipal Code Section 8.14.040E, Policy 6.4.2 of the City’s General Plan Noise Element, and 8 CCR § 1591, construction noise impacts from development of the proposed project would be **less than significant**. No mitigation is required.

⁶⁵ Chapter 7 – Conservation. City of Moreno Valley General Plan. Page 7-15. July 11, 2006.

⁶⁶ Ibid.

⁶⁷ Chapter 5.14 – Mineral Resources. Final Environmental Impact Report, City of Moreno Valley General Plan. SCH #200091075. July 2006.

⁶⁸ The proposed storm drain easement shares property lines with off-site residential properties, while the nearest residential structures are approximately 15 feet from the proposed storm drain centerline.

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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Long-Term Noise: The project consists of a proposed storm drain designed to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive. The majority of the project will be constructed underground and there are no mechanical components that would generate noise during operation of the project. Therefore, the project would not generate any increase in population or associated vehicle trips, so there would not be any increase in traffic noise during operation. Noise impacts from operation of the proposed project would be **less than significant**. No mitigation is required.

b) Result in exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels? | | | X |

Less Than Significant Impact. Vibration refers to groundborne noise and perceptible motion. Groundborne vibration is almost exclusively a concern inside buildings and is rarely perceived as a problem outdoors where the motion may be discernible; without the effects associated with the shaking of a building, there is less adverse reaction. Typical sources of groundborne vibration are heavier construction activities (e.g., blasting and pile driving), steel-wheeled drains, and occasional freight traffic on rough roads. Construction for the proposed project would include primarily trench excavation for utilities and placement of RCP therein. Equipment expected to be utilized is a rubber-tire backhoe for trench excavation and utility trucks, including a flatbed freight truck to deliver the backhoe and materials to the project site. However, rubber-tire backhoes typically do not generate substantial vibration and the flatbed freight truck is expected to remain on paved surfaces or smooth earthen surfaces to deliver the equipment and materials to the site. Furthermore, construction of the project does not require the use of blasting or pile driving, which could otherwise result in substantial vibration.

Operation of the proposed project includes conveyance of storm water flows through an underground storm drain and would not include any mechanical activity or generate any additional vehicle trips, which could otherwise result in substantial vibration. Therefore, impacts from groundborne vibration would be **less than significant** and no mitigation is required.

c) Result in a substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project? | | | X |

Less Than Significant Impact. Ambient noise is the total existing noise in an area. Single-family residences adjacent to the project alignment would be located as close as 15 feet from the proposed storm drain centerline. The majority of the project will be constructed underground and there are no mechanical components that would generate noise during operation of the project. Therefore, the project would not generate any increase in population or associated vehicle trips, so there would not be any increase in traffic or stationary noise during operation. Therefore, no significant change in ambient noise levels in the project area would occur. Impacts related to permanent increases in ambient noise levels would be **less than significant** and no mitigation is required.

d) Result in a substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project? | | | X |

Less Than Significant Impact. As discussed in response to Checklist Question XII.a., noise from the proposed project would be generated on a short-term basis during construction and would cease upon project completion. Noise impacts associated with construction activity are a function of the noise generated by heavy construction equipment, location, sensitivity of nearby land uses, and the timing and duration of the noise-generating activities. As stated previously, the excavation phase of construction typically represents the most intense construction period during which noise levels would be highest. Noise-sensitive land uses, such as single-family residential uses, occur adjacent to the project alignment (the project includes 15 feet of permanent storm drain easement through the rear corner yards of APN 479-200-014 and APN 479-332-011).⁶⁹ Additionally, the Moreno Valley Regional Learning Center (school) and the Saint

⁶⁹ The proposed storm drain easement shares property lines with off-site residential properties, while the nearest residential structures are approximately 15 feet from the proposed storm drain centerline.

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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Christopher Church are respectively located 260 feet to the southwest and 300 feet to the northwest of the project construction limits. Construction-related noise impacts occur primarily during noise-sensitive times of day (such as early morning, evening, or nighttime), when lasting for extended periods of time, or when they are generated in areas immediately adjoining noise-sensitive land uses.

The City’s Municipal Code Section 8.14.040E limits construction activities to between 7:00 a.m. and 7:00 p.m. on weekdays and between 8:00 a.m. and 4:00 p.m. on Saturdays, with no construction permitted on Sundays and holidays. Additionally, Policy 6.4.2 of the City’s General Plan Noise Element requires construction activities to be conducted in a manner that limits noise impacts on surrounding uses. Accordingly, the project will be conditioned to locate equipment staging at the farthest location possible from adjacent residences as well as position stationary construction equipment so that the emitted noise is directed away from adjacent residences. All construction equipment also will be equipped with properly operating and maintained mufflers in accordance with Article 8 (Industrial Relations), § 1591 (Haulage Vehicles, Equipment-Construction and Maintenance) of the California Code of Regulations (CCR) to attenuate noise during construction. Established City procedures for plan check, permit issuance, and construction inspection ensure project implementation consistent with applicable conditions of approval. Therefore, through compliance with City Municipal Code Section 8.14.040E, Policy 6.4.2 of the City’s General Plan Noise Element, and 8 CCR § 1591, any temporary or periodic increase in ambient noise levels in the project vicinity would be **less than significant**. No mitigation is required.

e) For a project located within an airport land use plan, or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				X
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No Impact. The closest airport is the March Air Reserve Base, located approximately 2.5 miles southwest of the project alignment. The project alignment is not located within a Compatibility Zone or Airport Influence Area Boundary of the March Air Reserve Base; nor is the project located within any Noise Impact Area of the March Air Reserve Base as identified by the Riverside County Airport Land Use Commission.⁷⁰ Additionally, the project is a proposed underground storm drain that would not be occupied by people. Therefore, the project would not expose people residing or working in the project area to excessive noise levels. **No impact** would occur and no mitigation is required.

f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?				X
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No Impact. Please refer to response to Checklist Question XII.e. **No impact** would occur and no mitigation is required.

XIII. POPULATION AND HOUSING. Would the project:

a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?			X	
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Less Than Significant Impact. The Sunnymead MDP area has been subject to serious flooding as land has been converted from rural and agricultural uses to urban residential, commercial, and industrial uses. Drainage problems compound due to conversion of pervious surfaces to impervious surfaces generating increased runoff volume potential. In response to potential flood risks, the Riverside County Flood Control and Water Conservation District designed the Sunnymead MDP to incorporate flood control facilities such as retention basins, open channels, and a network of underground storm

⁷⁰ *March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan.* Riverside County Airport Land Use Commission. Map MA-1: Compatibility Map and Exhibit MA-4: Noise Impact Area. Adopted November 13, 2014.

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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drains to convey storm water runoff generally south to the Perris Valley Storm Drain in order to enable a more orderly growth pattern.⁷¹

The City’s General Plan Land Use Map designates the project alignment as Residential and Residential/Office and the zoning is designated as Suburban Residential and Office. No changes are proposed to either the General Plan land use designation or zoning, as the project will be constructed within City ROW and easements.

During the construction process, the project would create temporary construction jobs anticipated to be filled primarily by workers who reside in the City or nearby region. Therefore, during construction the project would not induce substantial population growth. The proposed storm drain will operate as a public facility ancillary to the existing uses surrounding the project alignment. The project would not generate any direct increase in population, and any indirect increase in population growth enabled through the reduction of flood risk in the Sunnymead area as a result of the proposed storm drain facility has been planned for in the City in accordance with the County’s Sunnymead MDP and City’s General Plan and Capital Improvement Plan. Therefore the proposed project in and of itself would not induce substantial population growth directly or indirectly such that a physical environmental impact would occur. Impacts are **less than significant** and no mitigation is required.

b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?				X
c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?				X

No Impact. The project alignment is zoned Suburban Residential (R5) and Office (O), and surrounding areas are developed with a combination of residential, commercial, institutional, and industrial uses. The proposed storm drain will operate as a public facility ancillary to the existing uses surrounding the project alignment and will be constructed within City ROW and easements. No housing or people will be displaced to construct and operate the project. Therefore **no impact** would occur and no mitigation is required.

XIV. PUBLIC SERVICES. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered government facilities, need for new or physically altered government facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

a) Fire protection?				X
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No Impact. The proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment and will be constructed underground within a combination of earthen and paved surfaces. No increase in population or associated demand for fire protection services is anticipated. Therefore, **no impact** would occur and no mitigation is required.

b) Police protection?				X
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No Impact. The proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment and will be constructed underground within a combination of earthen and paved surfaces. No increase in population or associated demand for police protection services is anticipated. Therefore, **no impact** would occur and no mitigation is required.

⁷¹ Report on Master Drainage Plan for the Sunnymead Area, Zone Four. Riverside County Flood Control and Water Conservation District, Riverside, California. Pages 3 and 13. October 1978.

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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c) Schools?				X
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No Impact. The proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment and will be constructed underground within a combination of earthen and paved surfaces. No increase in population or associated demand for school services will occur. Therefore, **no impact** would occur and no mitigation is required.

d) Parks?				X
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No Impact. The proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment and will be constructed underground within a combination of earthen and paved surfaces. No increase in population or associated demand for parks will occur. Therefore, **no impact** would occur and no mitigation is required.

e) Other public facilities?			X	
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Less Than Significant Impact. The proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment and will be constructed underground within a combination of earthen and paved surfaces. The proposed project’s physical impacts to the environment are analyzed throughout this Initial Study and all direct, indirect, and cumulative impacts are determined to be absent, less than significant, or reduced to less than significant levels with implementation of mitigation. Therefore, impacts are **less than significant** and no additional mitigation is required.

XV. RECREATION. Would the project:

a) Increase the use of existing neighborhood or regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				X
b) Include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				X

No Impact. As stated in response to Checklist Question XIV.d., the proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment and will be constructed underground within a combination of earthen and paved surfaces. The project does not include recreational facilities and no increase in population or associated demand for parks or other recreation facilities is anticipated. Therefore, **no impact** would occur and no mitigation is required.

XVI. TRANSPORTATION/TRAFFIC. Would the project:

a) Conflict with an applicable plan, ordinance or policy establishing measures of effectiveness for the performance of the circulation system, taking into account all modes of transportation including mass transit and non-motorized travel and relevant components of the circulation system, including but not limited to intersections, streets, highways and freeways, pedestrian and bicycle paths, and mass transit?			X	
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Less Than Significant Impact. Roadway operations and the relationship between capacity and traffic volumes are generally expressed in terms of levels of service (LOS), which are defined using the letter grades A through F.^{72,73} These

⁷² For signalized intersections, LOS A delay in seconds is <=10. LOS B delay in seconds is between >10 and <=20. LOS C delay in seconds is between >20 and <=35. LOS D delay in seconds is between >35 and <=55. LOS E delay in seconds is between >55 and <=80/ LOS F delay in seconds is >80.
⁷³ For unsignalized intersections, LOS A delay in seconds is <=10. LOS B delay in seconds is between >10 and <=15. LOS C delay in seconds is between >15 and <=25. LOS D delay in seconds is between >25 and <=35. LOS E delay in seconds is between >35 and <=50. LOS F delay in seconds is >50.

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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levels recognize that, while an absolute limit exists as to the amount of traffic traveling through a given intersection (the absolute capacity), the conditions that motorists experience rapidly deteriorate as traffic approaches the absolute capacity. Under such conditions, congestion is experienced. The City uses both LOS C and LOS D as its minimum level of service criteria for intersections and roadway segments. As stated in the City’s General Plan and Guidelines for preparing Traffic Impact Assessments, LOS D is applicable to intersections and roadway segments adjacent to employment-generated land uses while LOS C is applicable to all other areas.

Construction activities that may temporarily restrict vehicular traffic would be required to implement adequate and appropriate measures to facilitate the safe passage of persons and vehicles through/around any required road or lane closures in accordance with City Municipal Code Section 8.04.030, which incorporates by reference Part 6 (Temporary Traffic Control) of the 2009 *Manual on Uniform Traffic Control Devices* (MUTCD) as revised in 2012 prepared by the Federal Highway Administration and MUTCD 2009 California Supplement (CCA-MUTCD), Parts 5 and 6, as revised in 2012 prepared by Caltrans. As necessary, traffic will be directed through and/or around temporary construction zones by City police officers, persons deputized by the chief of police, or persons authorized by a police officer or other City personnel expressly authorized pursuant to City Municipal Code Section 12.12.070.

The proposed project is a storm drain designed to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive. The storm drain will be constructed underground and serve as a public facility ancillary to the existing uses surrounding the project alignment. Therefore, the project does not include any land uses that would generate employment or any other activity that could result in vehicle trips during operation. Therefore, the project is not anticipated to affect LOS at any City roadway segments or intersections. Through compliance with City Municipal Code Section 8.04.030 and Section 12.12.070, the project would not conflict with any applicable plan, ordinance, or policy establishing measures of effectiveness for the performance of the circulation system. Impacts would be **less than significant** and no mitigation is required.

b) Conflict with an applicable congestion management program, including, but not limited to level of service standards and travel demand measures, or other standards established by the county congestion management agency for designated roads or highways?				X
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No Impact. The Transportation Research Board Highway Capacity Manual, 2010, establishes LOS A through F for intersections. However, as stated in response to Checklist Question XVI.a., the project does not propose any land uses that would generate employment or any other activity that could result in vehicle trips during operation. Therefore, the project is not anticipated to affect LOS at any City roadway segments or intersections. **No impact** from conflict with an applicable congestion management program would occur and no mitigation is required.

c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that result in substantial safety risks?				X
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No Impact. As stated in response to Checklist Question VIII.e., the project alignment is not located within a Compatibility Zone or Airport Influence Area Boundary of the March Air Reserve Base, which is located approximately 2.5 miles southwest of the project alignment.⁷⁴ Therefore, the project would not result any change in air traffic patterns that could result in substantial safety risks. **No impact** would occur and no mitigation is required.

d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g. farm equipment)?			X	
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Less Than Significant Impact. As land within the Sunnymead MDP is converted from rural and agricultural uses to urban residential, commercial, and industrial uses, drainage problems compound due to conversion of pervious surfaces to

⁷⁴ *March Air Reserve Base/Inland Port Airport Land Use Compatibility Plan.* Riverside County Airport Land Use Commission. Map MA-1: Compatibility Map. Adopted November 13, 2014.

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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impervious surfaces generating increased runoff volume potential. In response to potential flood risks, the Riverside County Flood Control and Water Conservation District designed the Sunnymead MDP to incorporate flood control facilities such as retention basins, open channels, and a network of underground storm drains to convey storm water runoff generally south to the Perris Valley Storm Drain.

As detailed in the *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01 dated September 2017)*, the proposed storm drain will be designed by the Riverside County Flood Control and Water Conservation District and constructed by the City to reduce flooding and result in a more sustainable community and development framework.⁷⁵ Construction design plans will be prepared by the Riverside County Flood Control and Water Conservation District, and construction specifications will be completed by the City in accordance with *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans while incorporating the District’s recommended specifications for the storm drain infrastructure.

The Sunnymead MDP establishes criteria for a 10-year storm event, which requires initiation of an underground drain to intercept and convey 10-year storm runoff to a downstream outlet once runoff reaches the top of an 8-inch curb.⁷⁶ In accordance with the Sunnymead MDP and the City’s Capital Improvement Plan, the proposed storm drain will interconnect with the existing 42-inch RCP Sunnymead MDP Line M-11 within the ROW of Flaming Arrow Drive just north of Bay Avenue and downstream of the site. A 48-inch CMP riser with openings and a grate will be constructed at the northern upstream terminus of the proposed RCP storm drain where it would collect storm water from the eastern terminus of Saint Christopher Lane in order to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive.

No new roadways or major reconfiguration of existing roadways are proposed. Any modifications (such as utility trenching, slurry seal, and installation/relocation/replacement of manholes, street signs, traffic signals, guard rails, and gutters) to existing roadways will occur in accordance with Caltrans Standard Specifications, Standard Plans, and Special Provisions, as well as Riverside County Flood Control and Water Conservation District and City standards to be verified through established plan check, permit issuance, and construction inspection. These provisions will ensure project implementation consistent with applicable conditions of approval.

With implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans; Caltrans Standard Specifications, Standard Plans, and Special Provisions; and incorporation of the Riverside County Flood Control and Water Conservation District’s recommended specifications for the storm drain infrastructure, the proposed storm drain would supplement the existing flood control facilities of the Sunnymead MDP and reduce overall flood risk within the MDP area. Therefore, impacts involving hazards due to a design feature would be **less than significant**. No mitigation is required.

e) Result in inadequate emergency access? | | | X |

Less Than Significant Impact. Construction activities that may temporarily restrict vehicular traffic would be required to implement adequate and appropriate measures to facilitate the safe passage of persons and vehicles through/around any required road or lane closures in accordance with City Municipal Code Section 8.04.030, which incorporates by reference Part 6 (Temporary Traffic Control) of the 2009 MUTCD as revised in 2012 prepared by the Federal Highway Administration and 2009 CCA-MUTCD, Parts 5 and 6, as revised in 2012 prepared by Caltrans. Site access points or driveway aprons into and out of the site will be planned as far as possible from street intersections based on safety considerations and will be minimized to achieve efficient and productive use of paved access ways (e.g., Saint Christopher Lane, Sweet Grass Drive, Flaming Arrow Drive, and Bay Avenue) to eliminate traffic hazards and minimize congestion. Entrances and exits to and from site access points will be clearly marked with appropriate directional signage

⁷⁵ *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01)*. Riverside County Flood Control and Water Conservation District. September 2017.

⁷⁶ *Report on Master Drainage Plan for the Sunnymead Area, Zone Four*. Riverside County Flood Control and Water Conservation District, Riverside, California. Page 3. October 1978.

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

Issues and Supporting Information	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

where multiple access points are provided. As necessary, traffic will be directed through and/or around temporary construction zones by the construction contractor and/or City police officers, persons deputized by the chief of police, or persons authorized by a police officer or other City personnel expressly authorized pursuant to City Municipal Code Section 12.12.070.

The project alignment will be accessible via Saint Christopher Lane, Flaming Arrow Drive, and Sweet Grass Drive. Any street closures necessary to construct the proposed project will be temporary and managed in compliance with California Fire Code and all City codes and regulations so as not to interfere or impede with any emergency response or evacuation plan. The project applicant will be required to provide adequate access for emergency response apparatus, particularly along Saint Christopher Lane, Flaming Arrow Drive, and Sweet Grass Drive, through coordination with the Moreno Valley Fire Department. As detailed in the Storm Drain Improvement Plans prepared by the Riverside County Flood Control and Water Conservation District, work in public streets, once begun, will be without delay so as to maintain emergency access and provide minimum inconvenience to the traveling public; additionally, the construction contractor will maintain access to residents and businesses at all times.

Operation of the proposed storm drain would generally improve emergency response and evacuation in the immediate vicinity of the project alignment by effectively capturing and conveying excess storm water through the existing 42-inch RCP Sunnymead MDP Line M-11 just north of Bay Avenue, which would reduce flooding and improve vehicle circulation through affected areas. Through implementation of City Municipal Code Section 8.04.030 and Section 12.12.070, impacts to emergency access would be **less than significant**. No mitigation is required.

f) Conflict with adopted policies or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities?				X
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No Impact. No new roadways or major reconfiguration of existing roadways are proposed. Any modifications (such as utility trenching, slurry seal, and installation/relocation/replacement of manholes, street signs, traffic signals, guard rails, and gutters) to existing roadways will occur in accordance with Caltrans Standard Specifications, Standard Plans, and Special Provisions, as well as Riverside County Flood Control and Water Conservation District and City standards to be verified through established plan check, permit issuance, and construction inspection. These provisions will ensure project implementation consistent with applicable conditions of approval.

The project does not include any land uses that would generate employment or population, any other activity that could result in an increase in the use of public transit, bicycle, or pedestrian facilities. With implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans; Caltrans Standard Specifications, Standard Plans, and Special Provisions; and incorporation of the Riverside County Flood Control and Water Conservation District’s recommended specifications for the storm drain infrastructure, the proposed project would not conflict with adopted policies or programs regarding public transit, bicycle, or pedestrian facilities, or otherwise decrease the performance or safety of such facilities. **No impact** would occur and no mitigation is required.

XVII. TRIBAL CULTURAL RESOURCES. Would the project

a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or		X	
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Less Than Significant With Mitigation Incorporated. Chapter 532, Statutes of 2014 (i.e., AB 52), requires Lead Agencies

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evaluate a project’s potential to impact “tribal cultural resources.” Such resources include “[s]ites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American Tribe that are eligible for inclusion in the California Register of Historical Resources or included in a local register of historical resources.” AB 52 also gives Lead Agencies the discretion to determine, supported by substantial evidence, whether a resource qualifies as a “tribal cultural resource.”

Per AB 52 (specifically PRC 21080.3.1), Native American consultation is required upon request by a California Native American tribe that has previously requested that the City provide it with notice of such projects. In February 2019, The City sent AB 52 consultation request notices to eight relevant tribes through certified mail. All of the notices were delivered appropriately with receipts returned to the City. Following delivery of the notices, two tribes requested consultation. These tribes and the status of consultation with them are:

- **Pechanga Band of Luiseño Indians.** The City consulted with the Pechanga Band of Luiseño Indians (Pechanga) via teleconference on March 25, 2019. Pechanga did not identify any tribal cultural resources known within the project area. Pechanga requested the presence of a qualified archaeologist during ground disturbance activities along the storm drain alignment due to the depth of the pipeline and chance of encountering Tribal Cultural Resources, requested receipt of notices related to the project, and agreed an MND is appropriate. Acknowledging this request, the City has included **Mitigation Measure TCR-1**, which requires the presence of a qualified archaeologist during ground disturbance activities. With this mitigation measure in place, Pechanga have confirmed their consultation regarding this project is closed.
- **Soboba Band of Luiseño Indians.** The City consulted with the Soboba Band of Luiseño Indians (Soboba) via teleconference on March 19, 2019. Soboba did not identify any tribal cultural resources known within the project area. Soboba also agreed that a professional archaeologist be present during excavation. Soboba requested the Sacred Lands File, records search, and City standard Cultural/Tribal mitigation measures be applied. With **Mitigation Measure TCR-1** in place and implementation of the City’s standard Cultural/Tribal Mitigation Measures, Soboba have confirmed their consultation regarding this project is closed.

The project-specific Cultural Resources Assessment (CRA) included an archaeological and historical records search and an intensive pedestrian survey of the project site (see Appendix C). The CRA did not identify tribal cultural resources on the surface of the project site. Similarly, both the Soboba and Pechanga did not identify any tribal cultural resources known within the project area. However, the Pechanga requested that a professional archaeologist be present during construction activities involving ground disturbances to look for unexpected discoveries of tribal cultural resources. Based on requests made during AB 52 consultation, the City has included **Mitigation Measure TCR-1**, which requires the presence of a qualified archaeologist during ground disturbance activities as well as standard **Cultural/Tribal Mitigation Measures TCR-2, TCR-3, TCR-4, and TCR-5**. Adherence to **Mitigation Measure TCR-1** through **Mitigation Measure TCR-5** would ensure impacts to listed or eligible for listing tribal cultural resources would be reduced to **less than significant with mitigation incorporated**.

- TCR-1** Prior to the start of grading, the City shall retain a professional archaeologist to conduct monitoring of all mass grading and trenching activities. The Project Archaeologist shall have the authority to temporarily redirect earthmoving activities in the event that suspected archaeological resources are unearthed during project construction. The Project Archaeologist, in consultation with the Consulting Tribe(s), the contractor, and the City, shall develop a Cultural Resources Management Plan (CRMP) in consultation pursuant to the definition in AB 52 to address the details, timing, and responsibility of all archaeological and cultural activities that will occur on the project site. A Consulting Tribe is defined as a tribe that initiated the AB 52 tribal consultation process for the project, has not opted out of the AB 52 consultation process, and has completed AB 52 consultation with the City as provided for in Cal Pub Res Code Section 21080.3.2(b)(1) of AB 52. Details in the Plan shall include:
- Project grading and development scheduling;

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- b. The Project Archaeologist and the Consulting Tribes(s) as defined in TCR-1 shall attend the pre-grading meeting with the City, the construction manager and any contractors and will conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance. The Training will include a brief review of the cultural sensitivity of the project and the surrounding area; what resources could potentially be identified during earthmoving activities; the requirements of the monitoring program; the protocols that apply in the event inadvertent discoveries of cultural resources are identified, including who to contact and appropriate avoidance measures until the find(s) can be properly evaluated; and any other appropriate protocols. All new construction personnel that will conduct earthwork or grading activities that begin work on the project following the initial Training must take the Cultural Sensitivity Training prior to beginning work and the Project Archaeologist and Consulting Tribe(s) shall make themselves available to provide the training on an as-needed basis;
- c. The protocols and stipulations that the contractor, City, Consulting Tribe(s) and Project Archaeologist will follow in the event of inadvertent cultural resources discoveries, including any newly discovered cultural resource deposits that shall be subject to a cultural resources evaluation.

TCR-2:

In the event that Native American cultural resources are discovered during the course of project construction (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries:

- a. One or more of the following treatments, in order of preference, shall be employed with the tribes. Evidence of such shall be provided to the City of Moreno Valley:
 - i. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place they were found with no development affecting the integrity of the resources.
 - ii. Onsite reburial of the discovered items as detailed in the treatment plan required pursuant to Mitigation Measure TCR-1. This shall include measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal Governments as defined in TCR-1. The location for the future reburial area shall be identified on a confidential exhibit on file with the City, and concurred to by the Consulting Native American Tribal Governments prior to certification of the environmental document.

TCR-3

The City shall verify that the following note is included on the Storm Drain Improvement Plans:

“If any suspected cultural resources are discovered during ground-disturbing activities and the Project Archaeologist or Native American Tribal Representatives are not present, the construction supervisor is obligated to halt work in a 100-foot radius around the find and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find.”

TCR-4:

If potential historic or cultural resources are uncovered during excavation or construction activities at the project site, work in the affected area must cease immediately and a qualified person meeting the Secretary of the Interior’s standards (36 CFR 61), Tribal Representatives, and all site monitors per the Mitigation Measures, shall be consulted by the City to evaluate the find, and, as appropriate, recommend alternative measures to avoid, minimize, or mitigate negative effects on the historic or prehistoric resource. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration and implemented as deemed appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all Consulting Native American Tribes as defined in TCR-1 before any further work commences in the

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affected area.

TCR-5: If human remains are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin. If the County Coroner determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 24 hours of the published finding to be given a reasonable opportunity to identify the “Most Likely Descendant.” The “Most Likely Descendant” shall then make recommendations, and engage in consultations concerning the treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3, CEQA).

ii) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resource Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5025.1, the lead agency will consider the significance of the resource to a California Native American tribe.		X		
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Less Than Significant With Mitigation Incorporated. See response to checklist question XVII above. Implementation of **Mitigation Measures TCR-1** through **TCR-5** would reduce impacts to tribal cultural resources to less than significant levels.

XVIII. UTILITIES AND SERVICE SYSTEMS. Would the project:

a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?				X
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No Impact. Local wastewater treatment operators are responsible for complying with federal regulations, both for wastewater plant operation and the collection systems (e.g., sanitary sewers) that convey wastewater to the wastewater treatment facility. Wastewater services in the City are provided by the Eastern Municipal Water District (EMWD), serving most of the City and surrounding areas, and the Edgemont Community Services District, and wastewater flows are conveyed to the Moreno Valley Regional Water Reclamation Facility (MVRWRF).⁷⁷

The proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment and will be constructed underground within a combination of earthen and paved surfaces. As detailed in response to Checklist Question IX.a., the project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, which include NPDES and SWPPP requirements and maintenance and inspection protocols pursuant to specific criteria in order to protect the project alignment and downstream waters from soil erosion, construction debris and equipment fluids, and other forms of polluted storm water runoff.⁷⁸ The project does not include any land uses that would generate employment, residence, or any other activity that could result in demand for wastewater treatment. Therefore, **no impact** to wastewater treatment requirements would occur and no mitigation is required.

b) Require or result in construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?				X
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No Impact. As stated in response to Checklist Question XVIII.a., the proposed storm drain will serve as a public facility

⁷⁷ Section 5.13 - Public Services. Final Environmental Impact Report, City of Moreno Valley General Plan. SCH #200091075. July 2006.

⁷⁸ Section 3: Flood and Erosion Control. City of Moreno Valley Standard Plans. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 26, 2018).

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ancillary to the existing uses surrounding the project alignment and will be constructed underground within a combination of earthen and paved surfaces. The project does not include any land uses that would generate employment, population, or any other activity that could result in demand for water or wastewater treatment or the provision of water or wastewater treatment facilities. Therefore, **no impact** would occur and no mitigation is required.

c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			X	
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Less Than Significant Impact. As stated in response to Checklist Question XIV.e., the proposed project is a storm drain. The proposed project’s physical impacts to the environment are analyzed throughout this Initial Study and all direct, indirect, and cumulative impacts are determined to be absent, less than significant, or reduced to less than significant levels with implementation of mitigation. Therefore, impacts are **less than significant** and no additional mitigation is required.

d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?				X
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No Impact. The proposed storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment and will be constructed underground within a combination of earthen and paved surfaces. The project does not include any land uses that would generate employment, population, or any other activity that could result in demand for water. Therefore, **no impact** would occur and no mitigation is required.

e) Result in a determination by the wastewater treatment provider which serves or may serve the project determined that it has adequate capacity to serve the project’s projected demand in addition to the provider’s existing commitments?				X
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No Impact. Please refer to response to Checklist Question XVIII.b.

f) Be served by a landfill with sufficient permitted capacity to accommodate the project’s solid waste disposal needs?			X	
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Less Than Significant Impact. Solid waste collection is a “demand-responsive” service and current service levels can be expanded and funded through user fees. Solid waste generated within the City is primarily deposited in the Riverside County Waste Management Department’s (RCWMD) Badlands Landfill. Other County landfills in the area include the Lamb Canyon Landfill and El Sobrante Landfill. Waste Management of Inland Empire provides waste pick-up in Moreno Valley.⁷⁹ The Badlands Landfill, located at 31125 Ironwood Avenue, approximately 5 miles northeast of the project alignment, has a maximum daily permitted throughput of 4,800 tons, a remaining capacity of approximately 15,748,799 cubic yards, and an estimated closure date of 2022.⁸⁰

Pursuant to City Municipal Code Section 8.80.020 (Diversion Requirements), the project proponent must prepare a Waste Management Plan (WMP) for City approval prior to construction to ensure at least 50 percent of all waste tonnage from construction and demolition is diverted from the landfill. With a maximum daily throughput of 4,800 tons and remaining capacity of approximately 15,748,799 cubic yards, the project’s incremental contribution to landfill demand from construction activities would not in and of itself exceed the existing or planned capacity of the Badlands Landfill. Additionally, the project does not include any land uses that would generate employment, population, or any other activity that could result in demand for solid waste disposal during operation. Therefore, development of the proposed project would not significantly affect current operations or the expected lifetime of the Badlands Landfill or other County

⁷⁹ Section 5.13 - Public Services. Final Environmental Impact Report, City of Moreno Valley General Plan. SCH #200091075. July 2006.
⁸⁰ Solid Waste Information System Facility Detail: Badlands Sanitary Landfill (33-AA-0006). California Department of Resources Recycling and Recovery (CalRecycle), 2018. <https://www2.calrecycle.ca.gov/swfacilities/Directory/33-AA-0006> (accessed November 30, 2018).

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landfills, as construction must occur in accordance with City Municipal Code Section 8.80.020 (Diversion Requirements), and operation of the project is not expected to require any demand for solid waste disposal. Impacts would be **less than significant** and no mitigation is required.

g) Comply with federal, State, and local statutes and regulations related to solid waste? | | | X | |

Less Than Significant Impact. All development within the City is required to comply with applicable elements of California Integrated Waste Management Act of 1989 (AB 939) and local solid waste disposal standards as a matter of regulatory policy. Pursuant to City Municipal Code Section 8.80.020 (Diversion Requirements), the project proponent must prepare a WMP for City approval prior to construction to ensure at least 50 percent of all waste tonnage from construction and demolition debris is diverted from County landfills. Additionally, the project does not include any land uses that would generate employment, population, or any other activity that could result in demand for solid waste disposal during operation. Implementation of a WMP in accordance with City Municipal Code Section 8.80.020 (Diversion Requirements) would ensure project compliance with AB 939, which requires a minimum 50 percent diversion rate of solid waste, thereby ensuring that the solid waste stream to the waste disposal facilities is reduced in accordance with existing regulations. Impacts would be **less than significant** and no mitigation is required.

XIX. MANDATORY FINDINGS OF SIGNIFICANCE.

a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory? | | | X | |

Less Than Significant With Mitigation Incorporated. Burrowing owls are a special-status species protected by the MBTA and California Fish and Game Code and are found in open, dry grasslands, agricultural and range lands, and desert habitats. Although no burrowing owl sign (e.g., feathers, pellets, whitewash, and prey remnants) was observed, the burrowing owl is a mobile species, the vacant, disturbed property (APN 479-190-002) west of Sweet Grass Drive is considered suitable habitat for the burrowing owl, and the project alignment is within Section 6.3.2 Criteria Area Species Survey Area for the burrowing owl. Therefore, a focused survey and a 30-day pre-construction survey during the breeding season (March 1–August 31) are required pursuant to MSHCP Burrowing Owl Survey Guidelines prior to beginning any future development of the project alignment, as detailed in **Mitigation Measure BIO-1** in response to Checklist Question IV.a. Additionally, the project has potential to affect migratory birds, which may nest on nearby trees, shrubs, and the build environment (e.g., utility poles and/or nearby houses). Therefore, **Mitigation Measure BIO-2** detailed in response to Checklist Question IV.a is required to ensure development of the project alignment would not significantly affect wildlife movement opportunities, established native resident or migratory wildlife corridors, or native wildlife nursery sites.

Based on the results of the Cultural Resources Assessment, the project alignment does not contain any “historical resources” as defined under *CEQA Guidelines* §15064.5 and sensitivity for cultural resources deposits within subsurface contexts is low. The potential for the project to affect historical and archaeological resources is considered less than significant and no mitigation is required.

The project alignment is underlain by very old alluvial fan deposits of very coarse to very fine sand (Qvof_a) dating to the early Pleistocene (2.6 million years ago to 780,000 years ago). Due to the age of the sediments underlying the project alignment, paleontological resources may be present in these potentially fossil-bearing soils and rock formations below the ground surface. Ground-disturbing activities in these potentially fossil-bearing sediments have the potential to damage or destroy paleontological resources. Therefore, **Mitigation Measure CUL-1** is required in the event that

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unanticipated paleontological resources are unearthed during project construction.

The two tribes requesting consultation (Soboba and Pechanga) did not identify any tribal cultural resources known within the project area. However, the Pechanga Tribe requested that a professional archaeologist be present during construction activities involving ground disturbances to look for unexpected discoveries of tribal cultural resources. The City has included **Mitigation Measure TCR-1** requiring the presence of a qualified archaeologist during ground disturbance activities. The City has also included standard Cultural/Tribal **Mitigation Measures TCR-2, TCR-3, TCR-4, and TCR-5**. Adherence to **Mitigation Measures TCR-1 through TCR-5** would ensure impacts to listed or eligible for listing tribal cultural resources would be reduced to **less than significant with mitigation incorporated**.

The proposed project has either no impact, a less than significant impact, or a less than significant impact with mitigation incorporated with respect to all environmental issues pursuant to CEQA. Due to the limited scope of physical impacts to the environment associated with the proposed project, implementation of the mitigation measures described above would reduce impacts to the quality of the environment to less than significant levels. No additional mitigation is required.

b) Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)			X	
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Less Than Significant Impact. In evaluating the cumulative effects of the project, Section 21100(e) of CEQA states that “previously approved land use documents including, but not limited to, general plans, specific plans, and local coastal plans, may be used in cumulative impact analysis.” The City’s General Plan Land Use Map designates the project alignment as Residential: Maximum 5 dwelling units per acre (R5) and Residential/Office (R/O), and the zoning is designated as Suburban Residential (R5) and Office (O). No changes are proposed to either the General Plan land use designation or zoning, as the project will be constructed within storm drain easements through City ROW along Sweet Grass Drive and Flaming Arrow Drive and through portions of the aforementioned APNs.

The project consists of a proposed storm drain designed to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive. The storm drain will serve as a public facility ancillary to the existing uses surrounding the project alignment. Accordingly, the project does not include any land uses that would generate employment or any other activity that could result in a population increase above that which has been planned for by the City. Therefore, the project would not generate any additional vehicle trips, water demand, or solid waste during project operation.

The proposed project would not exceed the SCAQMD emissions thresholds for the construction and operation of the project, and the proposed land use is consistent with the land use assumptions of the General Plan, upon which the AQMP emissions projections were predicated. Therefore, the proposed project would not conflict with or obstruct implementation of the applicable air quality plan.

As stated previously, the project has no impact, a less than significant impact, or a less than significant impact with implementation of mitigation with respect to all environmental issues. Additionally, the project proposes a use that is consistent with the development anticipated in the City’s General Plan and Sunnymead MDP. Therefore, a **less than significant cumulative impact** would occur with development of the project and no additional mitigation is required.

c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?			X	
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Less Than Significant Impact. The project will be designed and constructed in accordance with design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans, which include details for fortifying RCP

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and associated facilities (e.g., manholes, risers, and catch basins) pursuant to specific criteria.⁸¹ These plans are established to ensure the execution of projects reflecting current industry standards and minimum acceptable standards for quality design and construction work in the City.⁸² Furthermore, these plans are maintained as “living” documents per City Council Resolution No. 2008-11 and include designs prepared by various City Departments and standards from other agencies with or without modification.⁸³

As detailed in the *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01 dated September 2017)*, the proposed storm drain will be designed by the Riverside County Flood Control and Water Conservation District and constructed by the City to reduce flooding and result in a more sustainable community and development framework.⁸⁴ Design plans have been prepared by the Riverside County Flood Control and Water Conservation District, and construction specifications will be completed by the City in accordance with *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans while incorporating the District’s recommended specifications for the storm drain infrastructure.

The majority of the proposed project will be constructed underground within a combination of earthen and paved surfaces. Therefore, any increase in impervious surfaces, and any corresponding increase in storm water runoff, is expected to be minimal when compared to existing conditions. The Sunnymead MDP establishes criteria for a 10-year storm event, which requires initiation of an underground drain to intercept and convey 10-year storm runoff to a downstream outlet once runoff reaches the top of an 8-inch curb.⁸⁵ In accordance with the Sunnymead MDP and the City’s Capital Improvement Plan, the proposed storm drain will interconnect with the existing 42-inch RCP Sunnymead MDP Line M-11 within the ROW of Flaming Arrow Drive just north of Bay Avenue and downstream of the site. A 48-inch CMP riser with openings and a grate will be constructed at the northern upstream terminus of the proposed RCP storm drain where it would collect storm water from the eastern terminus of Saint Christopher Lane in order to convey flows from a 10-year event storm to decrease flooding potential along Saint Christopher Lane and properties along Sweet Grass Drive. Accordingly, the proposed storm drain would supplement the existing flood control facilities of the Sunnymead MDP and reduce overall flood risk within the MDP area.

With implementation of the design standards detailed in *Section 3: Flood and Erosion Control* of the City Standard Engineering Plans and incorporation of the Riverside County Flood Control and Water Conservation District’s recommended specifications for the storm drain infrastructure, adverse effects on human beings would be **less than significant**. No mitigation is required.

⁸¹ *Section 3: Flood and Erosion Control*. City of Moreno Valley Standard Plans. 2017 Edition with September 2018 Updates. http://www.moval.org/city_hall/departments/pub-works/standards/standards-300.shtml (accessed November 19, 2018).

⁸² *Ibid.* By Way of Explanation.

⁸³ *Ibid.*

⁸⁴ *Project Charter for the Sunnymead Flaming Arrow Drive Storm Drain (Project No. 4-0-00365-01)*. Riverside County Flood Control and Water Conservation District. September 2017.

⁸⁵ *Report on Master Drainage Plan for the Sunnymead Area, Zone Four*. Riverside County Flood Control and Water Conservation District, Riverside, California. Page 3. October 1978.

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Appendices

Appendix A: Storm Drain Improvement Plans, Sunnymead Master Drainage Plan Line M-11 Extension, Flood Control Project No. 4-0-00365-01, City Project No. 804 0014.

Appendix B: MSHCP Consistency Analysis and Biological Assessment. Flaming Arrow Drive Storm Drain Improvement Project. City of Moreno Valley, Riverside County, California. LSA. November 2018.

Appendix C: Cultural Resources Assessment. Flaming Arrow Drive Storm Drain, Sunnymead MDP Line M-11 Extension. City of Moreno Valley, Riverside County, California. LSA. November 2018.

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Appendix A

Sunnymead Flaming Arrow Drive Storm Drain Improvement Plans

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

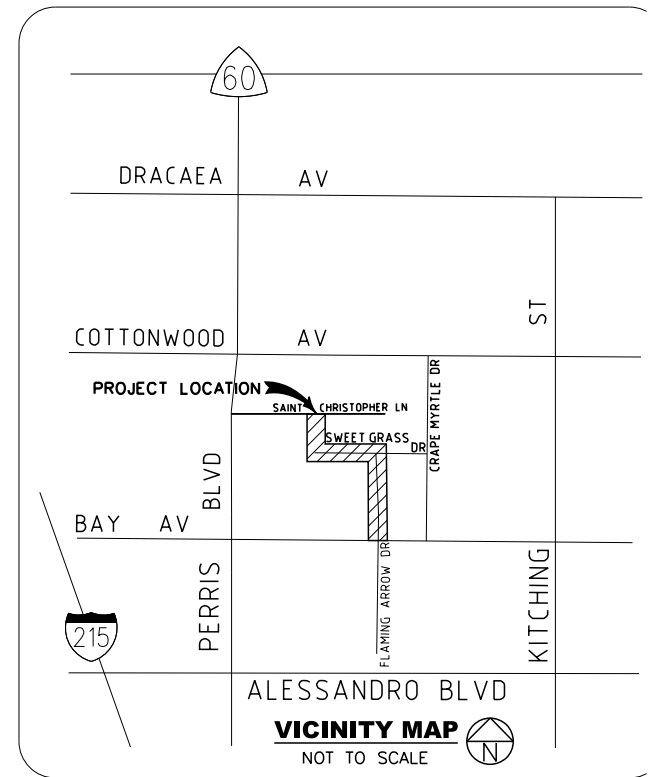
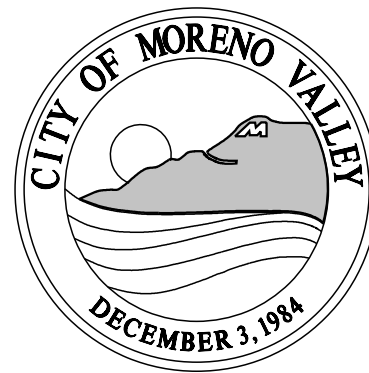
GENERAL STREET IMPROVEMENT NOTES

- 1. ALL WORK SHALL CONFORM TO THE CONTRACT DOCUMENTS IN EFFECT AT THE TIME OF BID, THE CITY OF MORENO VALLEY "STANDARD PLANS," AND OTHER AGENCIES' APPLICABLE "STANDARD PLANS" AS NOTED ON THE PLANS AND IN THE SPECIAL PROVISIONS.
2. ALL TRAFFIC SIGNAL WORK SHALL CONFORM TO THE CONTRACT DOCUMENTS IN EFFECT AT THE TIME OF BID, SECTION 86 "SIGNALS AND LIGHTING" OF CALTRANS STANDARD SPECIFICATIONS, CALTRANS STANDARD PLANS, AND THE SPECIAL PROVISIONS.
3. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE CA M.U.T.C.D. PART 6 "TEMPORARY TRAFFIC CONTROL."
4. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL OBTAIN A CITY OF MORENO VALLEY BUSINESS LICENSE AND ENCROACHMENT PERMIT.
5. PRIOR TO START OF CONSTRUCTION, THE CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT, PROVIDE ALERT NUMBER TO CITY ENGINEER AND ALL NECESSARY UTILITY COMPANIES.
6. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL FILE AN APPLICATION FOR A FIRE HYDRANT METER WITH THE APPROPRIATE WATER AGENCY.
7. REQUEST FOR INSPECTION TO THE CITY OF MORENO VALLEY SHALL BE MADE BY THE CONTRACTOR AT LEAST TWENTY-FOUR (24) HOURS BEFORE THE SERVICES THEREOF WILL BE REQUIRED AT (951) 413-3130.
8. WORK IN PUBLIC STREETS, ONCE BEGUN, SHALL BE WITHOUT DELAY SO AS TO PROVIDE MINIMUM INCONVENIENCE TO ADJACENT RESIDENTS, BUSINESSES, AND TO THE TRAVELING PUBLIC. FAILURE TO COMPLY WILL BE A VIOLATION OF THE CONTRACT. CONTRACTOR SHALL PROVIDE ACCESS TO RESIDENCES AND BUSINESSES AT ALL TIMES.
9. NO PUBLIC TRAVELED STREET SHALL BE CLOSED TO TRAFFIC WITHOUT PRIOR CITY COUNCIL APPROVAL.
10. PROVISIONS SHALL BE MADE BY THE CONTRACTOR AT ALL TIMES FOR CONTRIBUTORY DRAINAGE.
11. THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES, CONDUITS OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF AVAILABLE RECORDS, THESE LOCATIONS ARE APPROXIMATE. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT ANY UTILITY FACILITIES SHOWN AND OTHER FACILITIES NOT ON RECORD OR NOT SHOWN ON THESE PLANS.
12. THE CONTRACTOR SHALL EXCAVATE INSPECTION HOLES (POT HOLES) AND DETERMINE THE LOCATION AND DEPTH OF ALL UNDERGROUND STRUCTURES AND UTILITIES THAT ARE IN THE VICINITY OF OR THAT MAY BE AFFECTED BY THE PROPOSED IMPROVEMENT WORK PRIOR TO ANY CONSTRUCTION WORK WHICH COULD DAMAGE OR CONFLICT WITH SAID STRUCTURES OR UTILITIES.
13. THE CONTRACTOR SHALL PROTECT IN PLACE ALL EXISTING TRAFFIC SIGNAL CONDUIT WITHIN 6" ABOVE PROPOSED SUB GRADE SURFACE AND ALL CONDUIT BELOW PROPOSED SUBGRADE SURFACE. ALL EXISTING CONDUIT THAT IS MORE THAN 6" ABOVE THE PROPOSED SUBGRADE SURFACE SHALL BE RELOCATED TO WITHIN 6" BELOW PROPOSED SUBGRADE SURFACE.
14. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IF THE IMPROVEMENTS CONFLICT WITH EXISTING FACILITIES, AND WORK IN THE CONFLICTING LOCATION SHALL STOP.
15. ANY ALTERATIONS OR VARIANCES FROM THE PLANS, EXCEPT MINOR ADJUSTMENTS IN THE FIELD TO MEET EXISTING CONDITIONS, SHALL BE REQUESTED IN WRITING AND MAY NOT BE INSTITUTED UNTIL APPROVED BY THE CITY ENGINEER OR REPRESENTATIVES ACTING SPECIFICALLY ON THE CITY ENGINEERS INSTRUCTIONS.
16. INSPECTION BY THE CITY INSPECTOR SHALL NOT, IN ANY WAY, RELIEVE THE CONTRACTOR OF HIS/HER OBLIGATIONS TO COMPLETELY AND DILIGENTLY PERFORM ALL WORK IN COMPLIANCE WITH THE APPROVED PLANS AND SPECIFICATIONS.
17. ALL ELEVATIONS SHOWN ON THE PLANS ARE ESTABLISHED BY LOCAL BENCH MARKS. SURVEY MONUMENTS SHALL BE PROTECTED IN PLACE.
18. ALL ASPHALT CONCRETE AND PORTLAND CEMENT CONCRETE SHALL BE SAWCUT UNLESS OTHERWISE SPECIFIED.
19. NO TRENCHES EXCEPT CURB AND GUTTER, SHALL BE LEFT OPEN OVERNIGHT UNLESS APPROVED BY THE CITY ENGINEER IN WRITING.
20. ALL UTILITIES SHALL BE INSTALLED, INSPECTED, TESTED AND APPROVED BY THE APPROPRIATE UTILITY COMPANY PRIOR TO PAVING. PROOF OF SUCH INSPECTION/APPROVAL SHALL BE SUPPLIED TO THE CITY INSPECTOR OR REPRESENTATIVE.
21. IRRIGATION LINES WITHIN ANY CITY STREET SHALL HAVE A 30" MINIMUM COVER FROM FINISH SURFACE, UNLESS SAID IRRIGATION LINE HAS BEEN APPROVED BY THE CITY ENGINEER IN WRITING TO BE ENCASED IN CONCRETE OR BEDDED IN A SPECIAL CONCRETE CRADLE.
22. THE CONTRACTOR SHALL COMPACT THE UPPER SIX INCHES OF SUBGRADE/AGGREGATE BASE TO A MINIMUM RELATIVE DENSITY OF 90/95 PERCENT RESPECTIVELY PER ASTM 1556-82 TESTING METHOD, OR AS DIRECTED BY THE ENGINEER.
23. SUBGRADE MATERIALS PLACED FOR CURBS, GUTTERS, AND DRIVEWAY APPROACHES SHALL BE TO A RELATIVE COMPACTION OF 95 PERCENT; 90 PERCENT FOR SIDEWALKS.
24. ALL PORTLAND CEMENT CONCRETE (PCC) REMOVALS, INCLUDING, BUT NOT LIMITED TO CROSS GUTTERS, CURBS, DRIVEWAY APPROACHES, SIDEWALKS AND SPANDRELS SHALL BE MADE BY REMOVING AND REPLACING THE ENTIRE SECTION BETWEEN JOINTS. IF ANY UTILITY CUTS ARE MADE IN PCC IMPROVEMENTS, THE ENTIRE SECTION SHALL BE REMOVED AND REPLACED.
25. CONCRETE SIDEWALKS, CURBS AND GUTTERS, OR OTHER CONCRETE STRUCTURES WHICH WILL NOT BE SUBJECTED TO VEHICULAR TRAFFIC, SHALL BE BARRICADED FOR A PERIOD OF AT LEAST SEVEN (7) DAYS FOLLOWING PLACEMENT OF THE SAID CONCRETE STRUCTURE. FOR DRIVEWAYS, CROSS GUTTERS, SPANDRELS OR OTHER STRUCTURES WHICH WILL BE SUBJECTED TO VEHICULAR TRAFFIC, THE CONTRACTOR SHALL USE CONCRETE CONTAINING EIGHT SACKS OF CEMENT AND ADDITIVES THAT PROVIDE HIGH EARLY STRENGTH IN ORDER TO UTILIZE EARLIER USE OF CONSTRUCTED FACILITIES, AS EARLY AS 24-HOUR AFTER PLACING OF CONCRETE. THE CONTRACTOR SHALL OBTAIN WRITTEN APPROVAL FROM THE CITY ENGINEER FOR TRAFFIC USE TO BE PERMITTED THEREON TWENTY-FOUR HOURS AFTER THE PLACEMENT OF CONCRETE.
26. ALL TRAFFIC CONTROL DEVICES AND SIGNS SHALL BE IN PLACE AND APPROVED BY THE CITY PRIOR TO PAVING. DELINEATION SHALL BE COMPLETED PRIOR TO STREET OPEN.
27. THE CONTRACTOR SHALL NOT PLACE ASPHALT CONCRETE PAVING UNTIL SUBGRADE OR AGGREGATE BASE HAS BEEN INSPECTED AND APPROVED BY THE CITY AND SHALL INCLUDE A COPY OF THE CERTIFICATION OF BASE/COMPACTION BY THE GEOTECHNICAL ENGINEER.
28. THE CONTRACTOR SHALL PLACE THE FINISH (CAP) COURSE PAVING AFTER ALL BASE COURSE PAVING HAS BEEN COMPLETED AND ACCEPTED. TACK COAT SHALL BE PLACED BETWEEN ALL COURSES OF PAVING.
29. THE CONTRACTOR SHALL ADJUST WATER VALVE COVERS TO FINISH GRADE DURING PAVING, LOOSEN AFTER PAVING, AND PAINT BLUE.
30. BLUE DOTS SHALL BE INSTALLED TO INDICATE THE LOCATION OF FIRE HYDRANTS.
31. ALL TREE BRANCHES OVER-HANGING THE SIDEWALK SHALL BE TRIMMED CLEAR TO A MINIMUM HEIGHT OF 10 FEET ABOVE FINISHED SURFACE/GROUND SURFACE AND BRANCHES OVER-HANGING THE ROADWAY SHALL BE TRIMMED CLEAR TO A MINIMUM HEIGHT OF 18 FEET.
32. ALL IRRIGATION SHALL BE RELOCATED BEHIND IMPROVEMENTS AND REPLACED WITH THE SAME STANDARD OF MATERIALS OR HIGHER. ALL LANDSCAPING SHALL COMPLY WITH THE CONTRACT DOCUMENTS.

SPECIAL NOTES

- 1. EASTERN MUNICIPAL WATER DISTRICT (EMWD), STAFF (ENGINEERING AND INSPECTION) WILL BE INCLUDED IN THE STORM DRAIN PRE-CONSTRUCTION MEETING. CITY WILL ALSO REQUEST AND SUBMIT DEPOSIT IN ADVANCE OF WORK (90 DAYS) FOR EMWD INSPECTION OF CONSTRUCTION WORK WITHIN THE STORM DRAIN EASEMENT LOCATED ON EMWD PROPERTY.
2. CONTRACTOR SHALL COORDINATE AND COOPERATE WITH EMWD, EMWD'S CONTRACTORS AND THE CACTUS II FEEDER TRANSMISSION PIPELINE PROJECT WORK AND STORAGE AREA. AT LEAST 5 WORKING DAYS PRIOR TO CONSTRUCTION, CONTRACTOR SHALL CONTACT FIELD ENGINEERING, LOTTON@EMWD.ORG, 951-928-3777, EXT 4372
3. CEQA MITIGATION MEASURE CUL -1 STATES:
"IF ANY SUSPECTED CULTURAL RESOURCES ARE DISCOVERED DURING GROUND-DISTURBING ACTIVITIES, THE CONSTRUCTION SUPERVISOR IS OBLIGATED TO HALT WORK WITHIN A 60-FOOT RADIUS AROUND THE FIND AND CALL THE PROJECT ARCHAEOLOGIST TO THE SITE TO ASSESS THE SIGNIFICANCE OF THE FIND. THE PROJECT ARCHAEOLOGIST, THE PROJECT PROPONENT, AND THE CITY PLANNING DIVISION SHALL CONFER REGARDING THE DISPOSITION OF THE DISCOVERED RESOURCE(S). AS APPLICABLE, THE PROJECT ARCHAEOLOGIST SHALL PREPARE A TREATMENT PLAN AND/OR PRESERVATION PLAN TO BE REVIEWED BY THE PROJECT PROPONENT AND THE CITY PLANNING DIVISION AND IMPLEMENTED BY THE PROJECT ARCHAEOLOGIST; THE PROJECT ARCHAEOLOGIST SHALL MONITOR REMAINING EARTH MOVING ACTIVITIES AT THE PROJECT ALIGNMENT TO PROTECT THE IDENTIFIED CULTURAL RESOURCE(S) FROM DAMAGE AND DESTRUCTION IN ACCORDANCE WITH THE TREATMENT PLAN AND/OR PRESERVATION PLAN. A FINAL REPORT CONTAINING THE SIGNIFICANCE AND TREATMENT FINDINGS SHALL BE PREPARED BY THE PROJECT ARCHAEOLOGIST AND SUBMITTED TO THE CITY PLANNING DIVISION AND THE EASTERN INFORMATION CENTER AT THE UNIVERSITY OF CALIFORNIA, RIVERSIDE. ANY CULTURAL MATERIAL, EXCLUDING SACRED, CEREMONIAL, GRAVE GOODS, AND HUMAN REMAINS, COLLECTED DURING CONSTRUCTION AND FROM ANY PREVIOUS ARCHAEOLOGICAL STUDIES OR EXCAVATIONS ON THE PROJECT ALIGNMENT SHALL BE CURATED AS DETERMINED BY THE TREATMENT PLAN, ACCORDING TO CURRENT PROFESSIONAL REPOSITORY STANDARDS."
4. CEQA MITIGATION MEASURE CUL -2 STATES:
"IF ANY SUSPECTED PALEONTOLOGICAL RESOURCES (FOSSILS) ARE DISCOVERED DURING GROUND- DISTURBING ACTIVITIES, THE CONSTRUCTION SUPERVISOR IS OBLIGATED TO HALT WORK WITHIN 60-FOOT RADIUS AROUND THE FIND UNTIL A QUALIFIED PALEONTOLOGIST CAN BE RETAINED TO ASSESS THE SIGNIFICANCE OF THE FIND. THE PALEONTOLOGIST SHALL MONITOR REMAINING GROUND- DISTURBING ACTIVITIES IN NATIVE SOILS AT THE PROJECT ALIGNMENT AND SHALL BE EQUIPPED TO RECORD AND SALVAGE FOSSIL RESOURCES THAT MAY BE UNEARTHED DURING CONSTRUCTION. THE PALEONTOLOGIST SHALL BE EMPOWERED TO TEMPORARILY HALT OR DIVERT CONSTRUCTION EQUIPMENT TO ALLOW RECORDING AND REMOVAL OF THE UNEARTHED RESOURCES. ANY FOSSILS FOUND SHALL BE EVALUATED IN ACCORDANCE WITH THE CEQA GUIDELINES AND OFFERED FOR CURATION AT AN ACCREDITED FACILITY APPROVED BY THE CITY OF MORENO VALLEY (CITY). ONCE EXCAVATION ACTIVITIES HAVE CEASED, OR THE PALEONTOLOGIST DETERMINES THE MONITORING IS NO LONGER NECESSARY, MONITORING ACTIVITIES SHALL BE DISCONTINUED. A REPORT OF FINDINGS, INCLUDING, WHEN APPROPRIATE, AN ITEMIZED INVENTORY OF RECOVERED SPECIMENS AND A DISCUSSION OF THEIR SIGNIFICANCE, SHALL BE PREPARED UPON COMPLETION OF THE STEPS OUTLINED ABOVE. THE REPORT AND INVENTORY, WHEN SUBMITTED TO THE CITY, WILL SIGNIFY COMPLETION OF THE PROGRAM TO MITIGATE IMPACT ON PALEONTOLOGICAL RESOURCES."

STORM DRAIN IMPROVEMENT PLANS
SUNNYMEAD MASTER DRAINAGE PLAN
LINE M-11 EXTENSION
FLOOD CONTROL PROJECT NO. 4-0-00365-01
CITY PROJECT NO. 804 0014



PLAN INDEX

Table with 3 columns: Description, Stationing, and Page Number. Includes entries for Title Sheet, Plan and Profile (STA 9+97 to STA 12+00, STA 12+00 to STA 15+00, STA 15+00 to STA 18+50, STA 18+50 to STA 20+00, STA 20+00 to STA 23+05), Profile, Laterals CP-01 & CP-02, Details, and Paving Plan.

R.C.F.C. & W.C.D. STANDARD DRAWINGS

Table listing drawing numbers and descriptions. Includes MH254 (Manhole No. 4), M801 (Chain Link Fence Details), M803 (Concrete Collar), M814 (Abbreviations and Symbols), M815 (Excavation and Backfill Pay Lines), MVSI-132B-0 (Parallel Trench Backfill and Roadway Repair), MVSI-127-0 (Cross Gutter and Spandrel), MVLT-416A-0 (End of Road Treatment), D93C (Pipe Riser with Debris Rack Cage), D89 (Pipe Culvert Headwall Straight and "L"), SB-177 (Sewer Lateral), B-344A (2" Copper Service Connection).

UTILITY COMPANIES

Table listing utility companies and their contact information. Includes Box Springs Mutual Water Company, Charter Spectrum, Eastern Municipal Water District, Edgemont Community Services District, Frontier Communication, S.C. Edison Company, S.C. Gas Company, Sunesys, Riverside Transit Agency, Underground Service Alert, Moreno Valley Utility Administration, Special Districts Administration, Traffic Signal Maintenance (City), and Verizon Wireless.

DECLARATION OF DESIGN ENGINEER OF RECORD

I HEREBY DECLARE THAT THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF DESIGN OF THESE IMPROVEMENTS, I ASSUME FULL RESPONSIBLE CHARGE FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECK OF THESE PLANS BY THE CITY OF MORENO VALLEY IS A REVIEW FOR THE LIMITED PURPOSE OF ENSURING THAT THE PLANS COMPLY WITH CITY PROCEDURES, APPLICABLE POLICIES AND ORDINANCES. THE PLAN CHECK IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS. SUCH PLAN CHECK DOES NOT, THEREFORE, RELIEVE ME OF MY RESPONSIBILITY FOR THE DESIGN OF THESE IMPROVEMENTS. AS ENGINEER OF RECORD (E.O.R.), I AGREE TO INDEMNIFY AND HOLD THE CITY OF MORENO VALLEY, THE MORENO VALLEY HOUSING AUTHORITY, AND THE MORENO VALLEY COMMUNITY SERVICES DISTRICT (CSD), ITS OFFICERS, AGENTS AND EMPLOYEES HARMLESS FROM ANY AND ALL LIABILITY OF CLAIMS, DAMAGES OR INJURIES TO ANY PERSON OR PROPERTY WHICH MIGHT ARISE FROM THE NEGLIGENT ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORD.

I ALSO HEREBY DECLARE THAT I HAVE COMPARED THESE PLANS WITH ALL APPLICABLE A.D.A. AND TITLE 24 REQUIREMENTS FOR DISABILITY ACCESS FOR THIS PUBLIC WORKS PROJECT, AND THESE PLANS ARE IN FULL COMPLIANCE WITH THOSE REQUIREMENTS.

NAME: HELIO K. TAKANO RCE 76563 DATE

NOTICE TO CONTRACTORS

THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED BY THE SEARCH OF AVAILABLE RECORDS. THESE LOCATIONS ARE APPROXIMATE AND SHALL BE CONFIRMED IN FIELD BY THE CONTRACTOR, SO THAT ANY NECESSARY ADJUSTMENT CAN BE MADE IN ALIGNMENT AND/OR GRADE OF THE PROPOSED IMPROVEMENTS. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT ANY UTILITY FACILITIES SHOWN AND ANY OTHER FACILITIES NOT ON RECORD OR NOT SHOWN ON THESE PLANS.

THE CONTRACTOR SHALL POSSESS THE CLASS (OR CLASSES) OF LICENSE AS SPECIFIED IN THE "NOTICE INVITING BIDS" OF THE BIDDING DOCUMENTS.



Table with columns: BASIS OF BEARINGS, BENCH MARK, and MARK. Includes details about the California Coordinate System (CCS85) and the National Geodetic Survey (NGS) datum.

Table with columns: MARK, REVISIONS, APPR, DATE. Includes a section for designations and revisions.

Table with columns: MARK, REVISIONS, APPR, DATE. Includes a section for designations and revisions.

CITY OF MORENO VALLEY APPROVALS

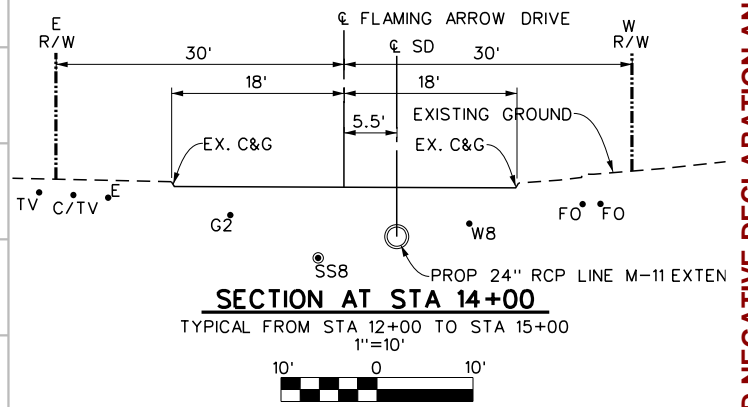
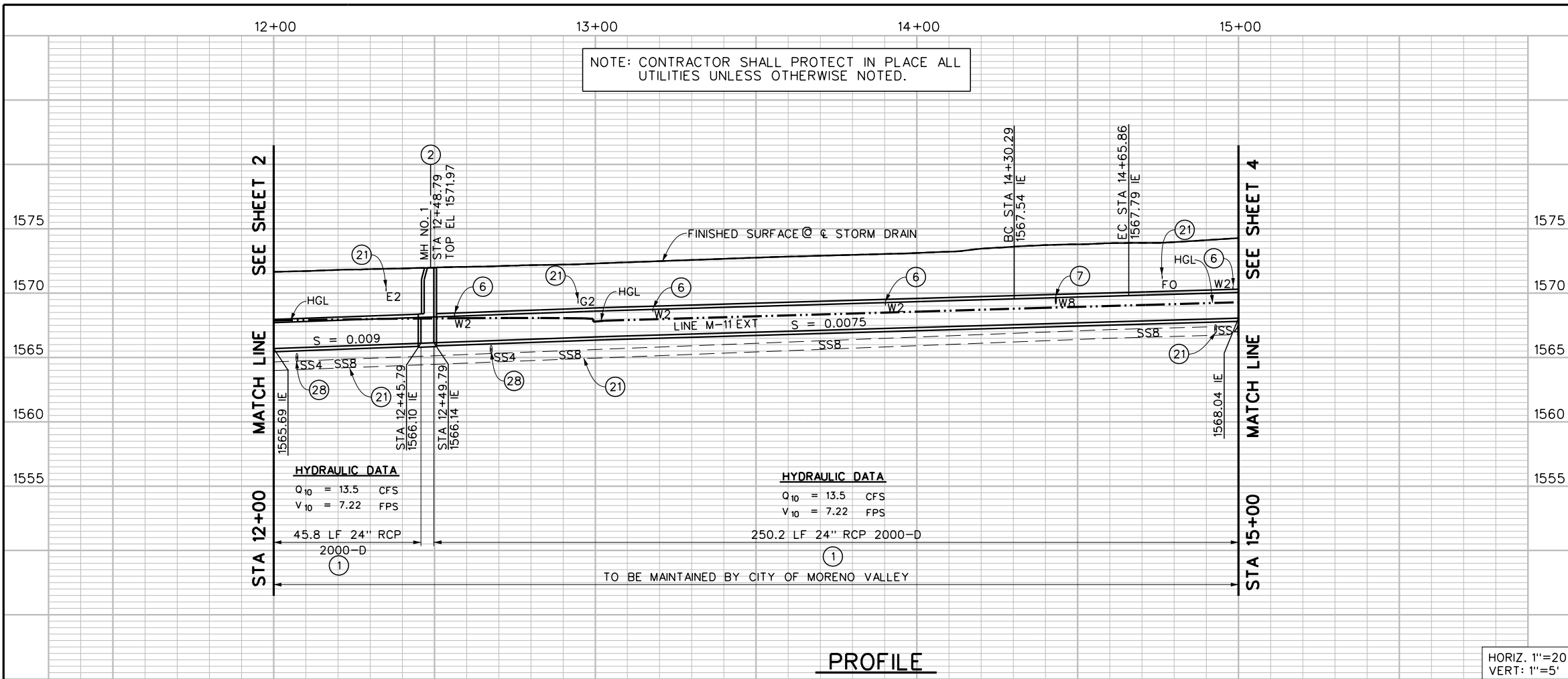
Table for City of Moreno Valley Approvals. Includes fields for Approved By, Date, and By. Signatures for City Traffic Engineer, Maintenance and Operations Manager, Traffic Operations Supervisor, and Senior Engineer.

Table for City of Moreno Valley Approvals. Includes fields for Recommended, Date, and Approved. Signatures for Henry O. Ngo, PE (Capital Projects Division Manager) and Michael L. Wolfe, PE (Public Works Director/City Engineer).

Table for City of Moreno Valley Approvals. Includes fields for Prepared Under Supervision of and Engineer of Record's Seal. Seal for Helio K. Takano, RCE 76563.

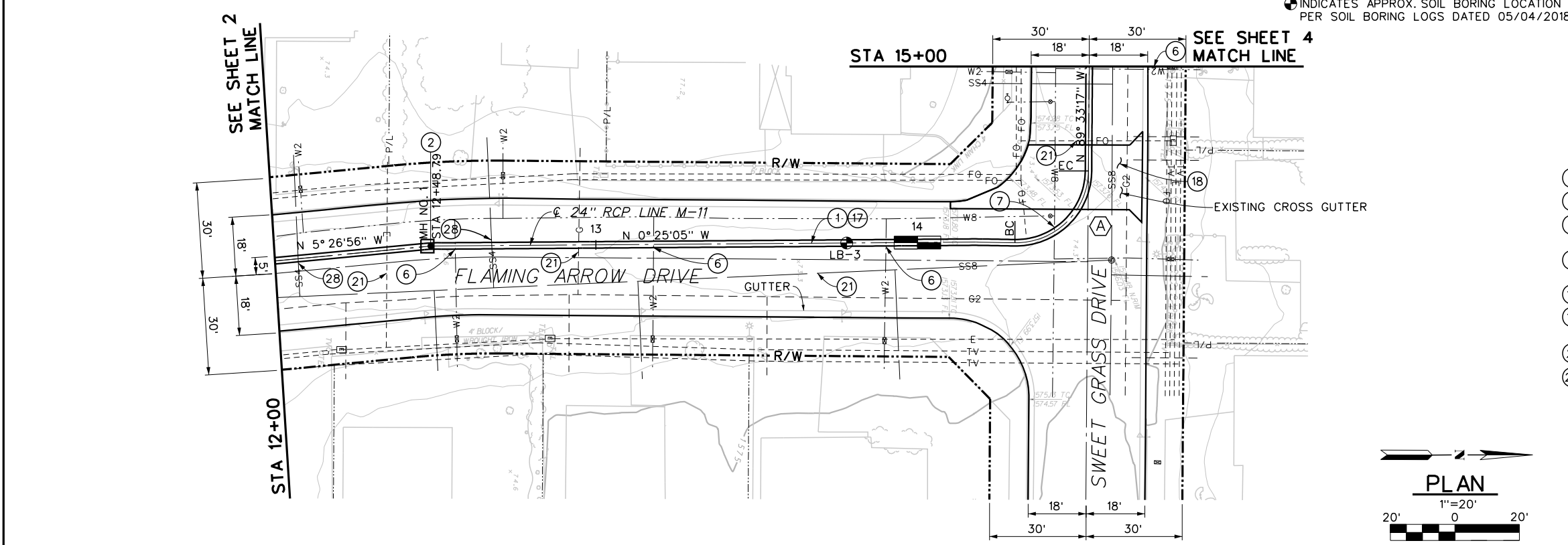
Table for Storm Drain Improvements. Includes project name (Sunnymead Master Drainage Plan Line M-11 Extension), title sheet, and project numbers (City Project No. 804 0014, RFCF Project No. 4-0-00365-01). Includes a 'Packet Pg. 1123' label.

Attachment: Initial Study and MND and MMR (3444) : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE



MANHOLE STRUCTURE DATA				
LATERAL	CL STA	WALL STA	STRUCTURE	A C
	12+48.79	-	MH NO. 1	- -

CURVE DATA		(A)
RADIUS		22.50
DELTA		90° 34' 21"
LENGTH		35.57
TANGENT		22.73
BC STA		14+30.29
EC STA		14+65.86
PI	NORTHING	2280620.42
	EASTING	6266641.96



- CONSTRUCTION NOTES**
- INSTALL 24" RCP 2000-D PER CITY STD MVS1-132B-2
 - CONSTRUCT MH NO. 1 PER RCFC&WCD STD MH251
 - 2" WATER SERVICE LINE TO BE RELOCATED BY OTHERS PER EMWD B-34. 4" MINIMUM VERTICAL CLEARANCE BETWEEN EDGE OF PIPE
 - 8" WATER MAIN TO BE RELOCATED BY OTHERS PER EMWD B-344A. 4" MINIMUM VERTICAL CLEARANCE BETWEEN EDGE OF PIPE
 - BEDDING/BACKFILL/TRENCH REPAIR PER CITY STD MVS1-132 SERIES
 - RESTORE CROSS GUTTER PER CITY STD MVS1-127-0 TO NEAREST JOINT AS DIRECTED BY THE ENGINEER.
 - PROTECT IN PLACE
 - IF NEEDED, RELOCATE 4" VITRIFIED CLAY PIPE HOUSE CONNECTION PER EMWD STD SB-177 ALTERNATE 'A'. USE ALTERNATE FROM EMWD STD SB-177 IF ALTERNATE 'A' IS NOT CONSTRUCTIBLE.

DIGALERT

CALL 911 FIRST

1-800-227-2600

2 Working Days Before You Dig

BASIS OF BEARINGS:

THE BASIS OF BEARINGS HEREIN ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM (CCS), ZONE 4, 2011.00 EPOCH AND WERE DETERMINED BY GLOBAL POSITIONING SYSTEM (GPS) TIES TO TWO CALIFORNIA SPATIAL REFERENCE NETWORK (C.S.R.N.) STATIONS REFERRED TO AS "PRP" AND "MFP" BEING NORTH 53° 20' 18" WEST AS DERIVED FROM GEODETIC VALUES PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (C.S.R.C.). DISTANCES ARE U.S. FEET (GROD). GROUND DISTANCES CAN BE OBTAINED BY MULTIPLYING A COMBINATION FACTOR OF 0.99993652.

BENCH MARK:

Z-16646

FO COPPERWELD MON

STMP 9/20 1/2" RCE 287381/2

FLUSH

W CUL-DE-SAC

E. 6,266,345.60

N. 2,280,322.76

EL. 1,573.01

NAVD 88

CITY OF MORENO VALLEY APPROVALS

APPROVED BY: HENRY O. NGO, PE
CAPITAL PROJECTS DIVISION MANAGER
RCE 58590

DATE:

APPROVED: MICHAEL L. WOLFE, PE
PUBLIC WORKS DIRECTOR/CITY ENGINEER
RCE 65623

DATE:

PREPARED UNDER SUPERVISION OF

NAME: HELIO K. TAKANO
RCE: 76563

DATE:

STORM DRAIN IMPROVEMENTS

SUNNYMEAD MASTER DRAINAGE PLAN

LINE M-11 EXTENSION

PLAN AND PROFILE

STA 12+00 TO STA 15+00

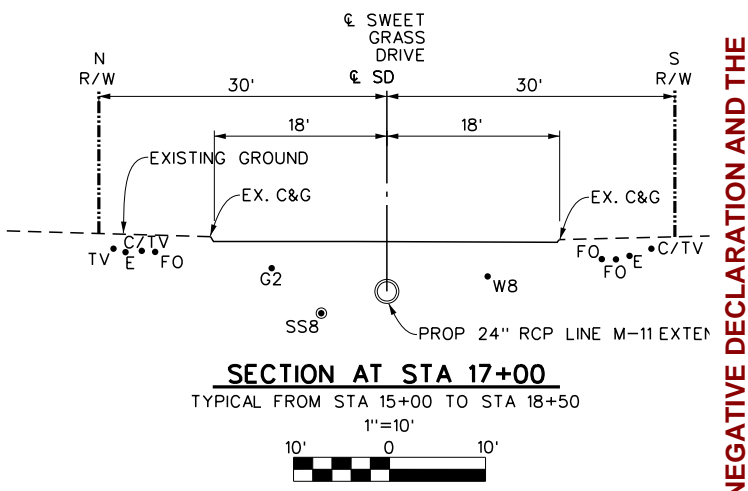
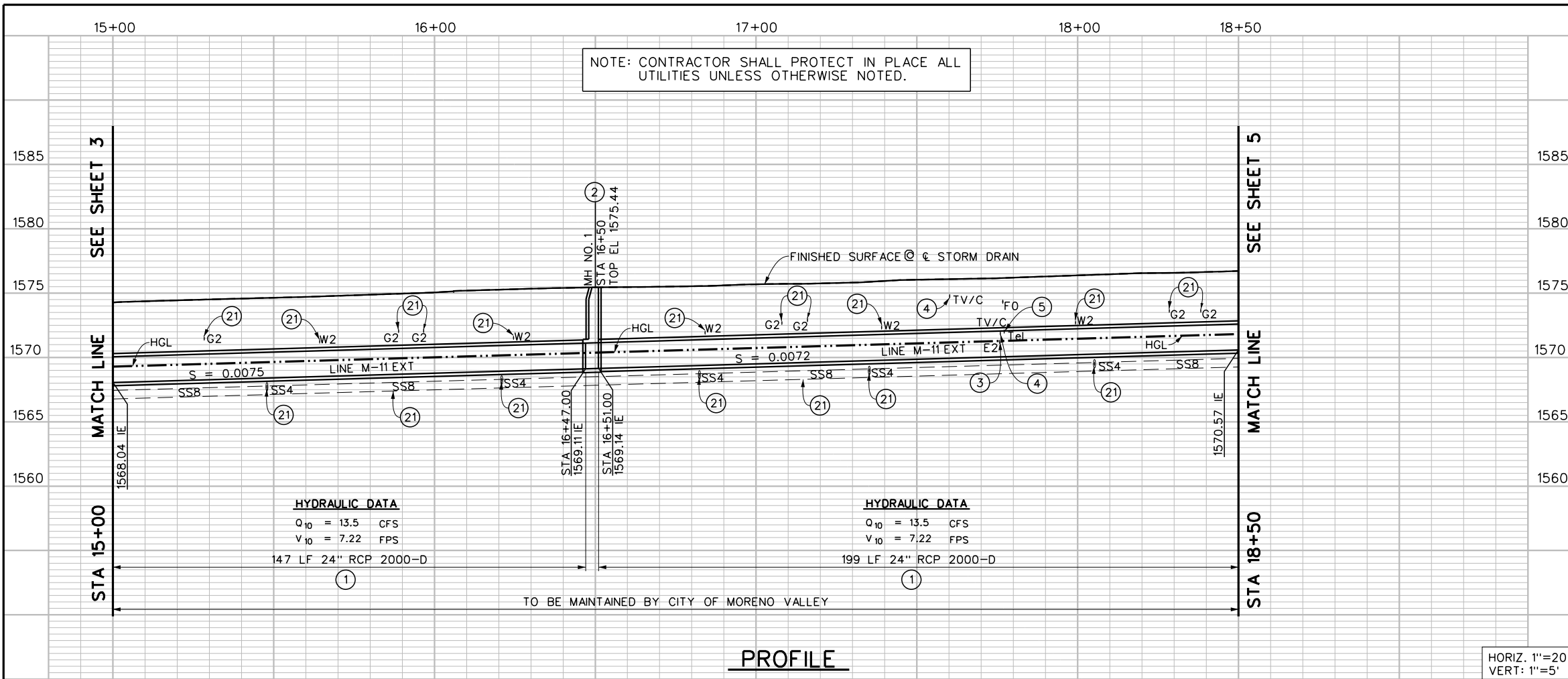
DWG NO. 4-1122

CITY PROJECT N 804 004

RCFC PROJECT NO.

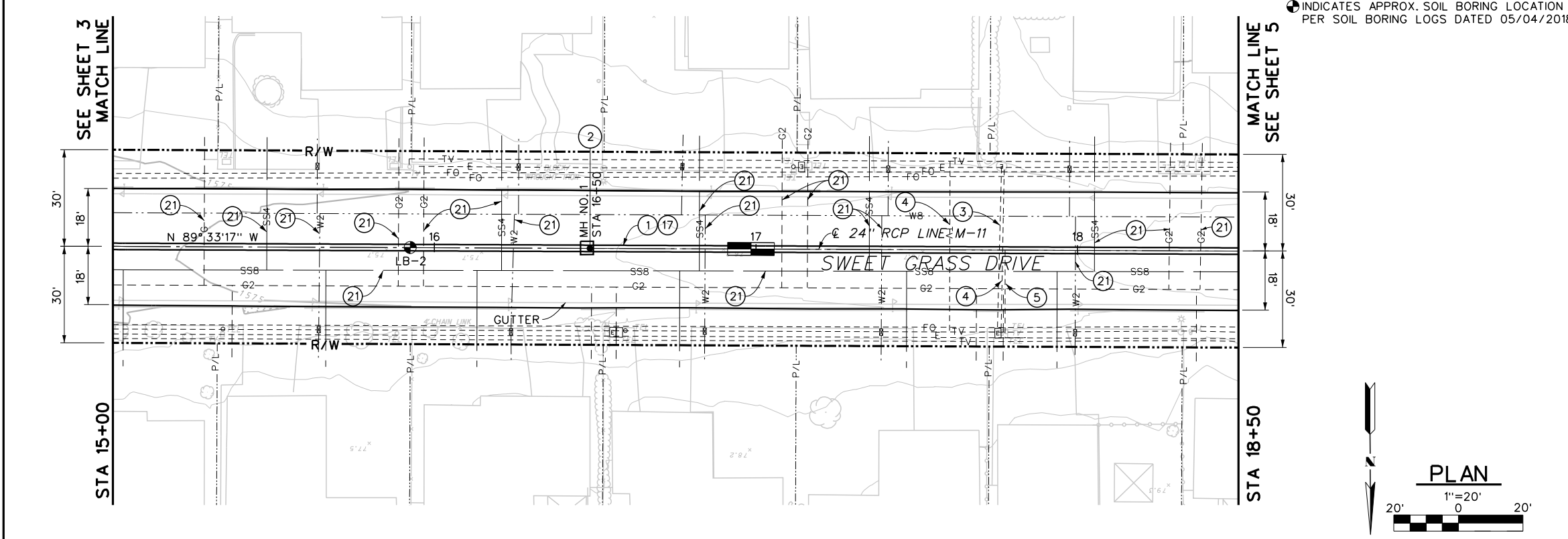
Packet Pg. 1125

Attachment: Initial Study and MND and MMR (3444) : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE



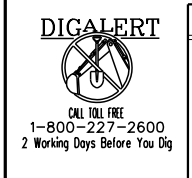
MANHOLE / JUNCTION STRUCTURE DATA					
LATERAL	STATION	WALL STATION	STRUCTURE	A	C
-	16+50	-	MH NO. 1	-	-

HORIZ. 1"=20'
VERT. 1"=5'



INDICATES APPROX. SOIL BORING LOCATION PER SOIL BORING LOGS DATED 05/04/2018

- CONSTRUCTION NOTES**
- ① INSTALL 24" RCP 2000-D PER CITY STD MVS1-132B-2
 - ② CONSTRUCT MH NO. 1 PER RCFC&WCD STD MH251
 - ③ 3" ELECTRICITY LINE TO BE RELOCATED BY OTHERS
 - ④ 2" CABLE LINE TO BE RELOCATED BY OTHERS
 - ⑤ 4" TELEPHONE LINE TO BE RELOCATED BY OTHERS
 - ⑦ BEDDING/BACKFILL/TRENCH REPAIR PER CITY STD MVS1-132 SERIE
 - ②1 PROTECT IN PLACE



BASIS OF BEARINGS: THE BASIS OF BEARINGS HEREIN ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM (CCS), ZONE 6, 2011.00 EPOCH AND WERE DETERMINED BY GLOBAL POSITIONING SYSTEM (GPS). TIES TO TWO CALIFORNIA SPATIAL REFERENCE NETWORK (C.S.R.N.) STATIONS REFERRED TO AS "PRP" AND "MFP" BEING NORTH 53°20'18" WEST AS DERIVED FROM GEODETIC VALUES PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (C.S.R.C.). DISTANCES ARE U.S. FEET (IGRD). GROUND DISTANCES CAN BE OBTAINED BY MULTIPLYING A COMBINATION FACTOR OF 0.99993652.	BENCH MARK: 2-16646 FO COPPERWELD MON STMP#160 1/2" RCE 287389 1/2 FLUSH N 61.42°-02'-SAC E. 6,266,345.60 N. 2,280,322.76 EL. 1,575.01 NAVD 88
--	--

CITY OF MORENO VALLEY APPROVALS			
APPROVED BY	DATE	BY	RECOMMENDED:
CITY TRAFFIC ENGINEER			HENRY O. NGO, PE CAPITAL PROJECTS DIVISION MANAGER RCE 58590
MAINTENANCE AND OPERATIONS MANAGER			APPROVED:
TRAFFIC OPERATIONS SUPERVISOR			MICHAEL L. WOLFE, PE PUBLIC WORKS DIRECTOR/CITY ENGINEER RCE 65623
SENIOR ENGINEER			
MARK	REVISIONS	APPR DATE	DESIGNED BY N.C. DRAWN BY M.R.H. CHECKED BY H.K.T.

PREPARED UNDER SUPERVISION OF

NAME: HELIO K. TAKANO DATE: RCE: 76563

1995 MARKET ST. RIVERSIDE, CA, 92501

STORM DRAIN IMPROVEMENTS

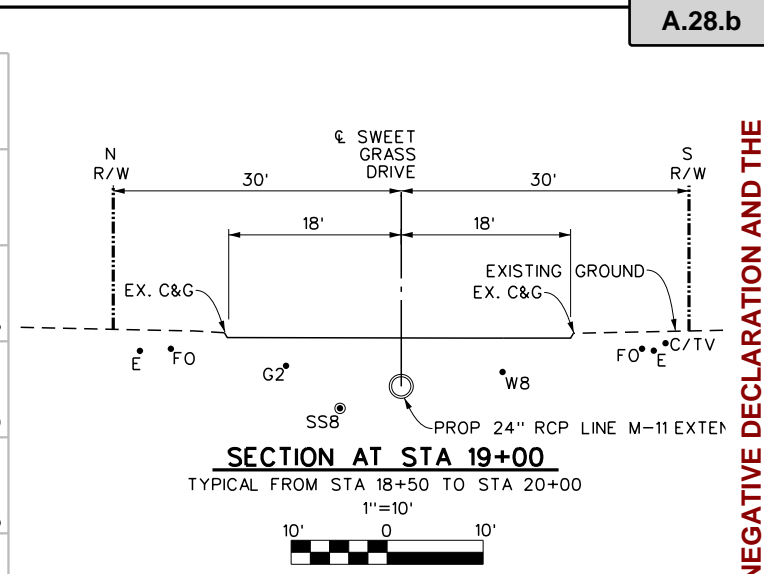
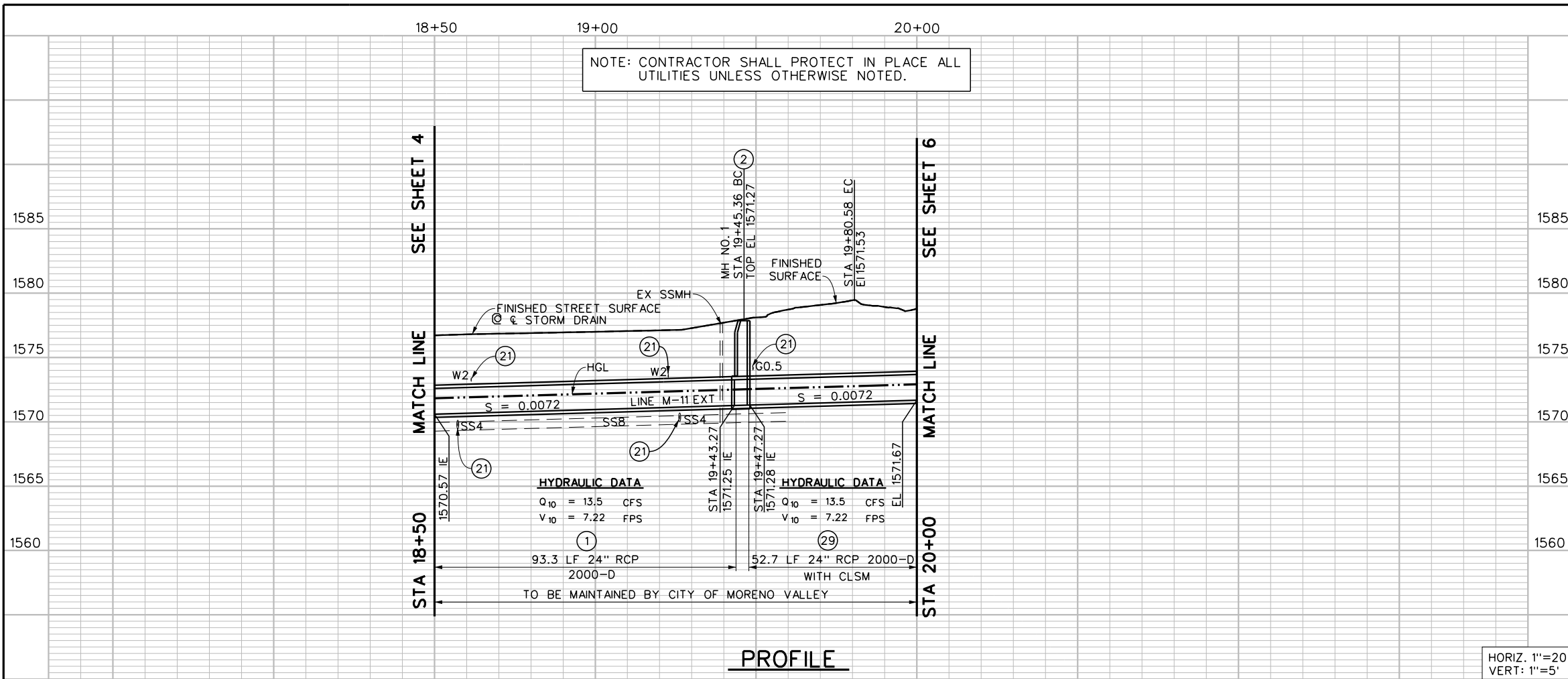
SUNNYMEAD MASTER DRAINAGE PLAN
LINE M-11 EXTENSION

PLAN AND PROFILE
STA 15+00 TO STA 18+50

DWG NO. 4-1122
CITY PROJECT N 804 0014
RCFC PROJECT NO.

Packet Pg. 1126

Attachment: Initial Study and MND and MMR (3444) : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE



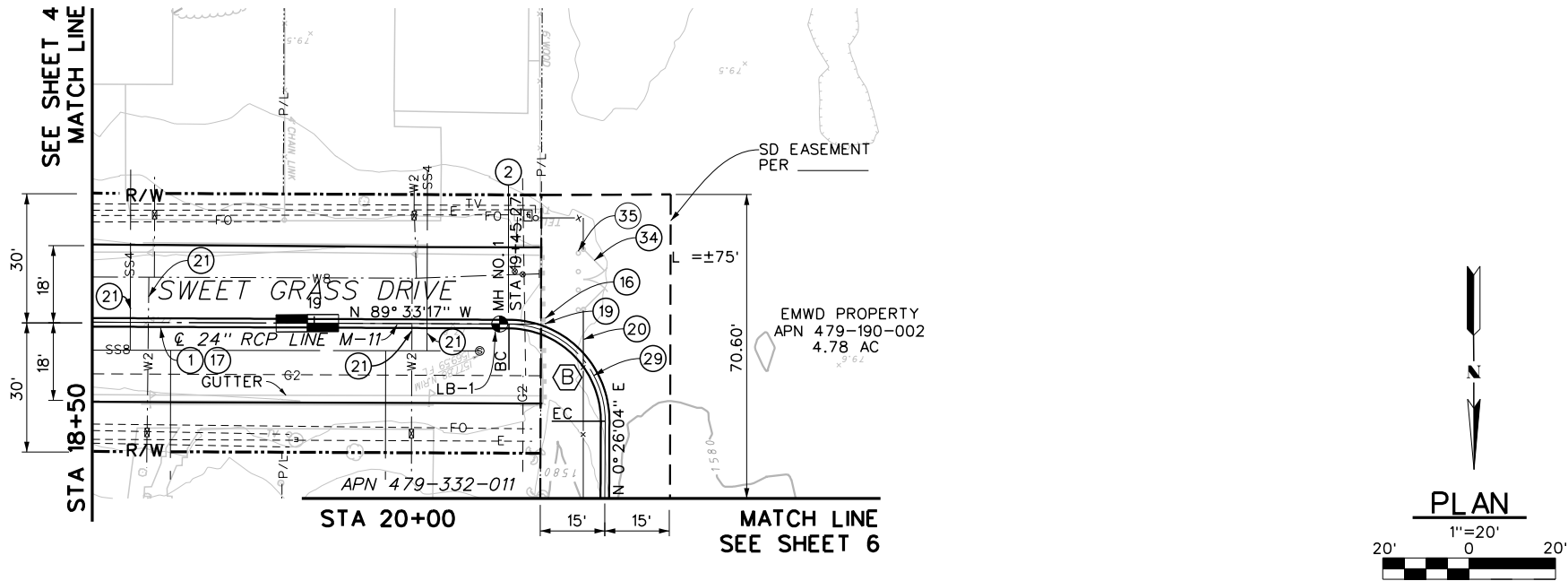
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RADIUS		22.50
DELTA		89° 56' 36"
LENGTH		35.32
TANGENT		22.48
BC STA		19+45.36
EC STA		19+80.58
PI	NORTHING	2280624.48
	EASTING	6266117.37

⊙ INDICATES APPROX. SOIL BORING LOCATION PER SOIL BORING LOGS DATED 05/04/2018

MANHOLE / JUNCTION STRUCTURE DATA					
LATERAL	STATION	WALL STATION	STRUCTURE	A	C
-	19+45.27	-	MH NO. 1	-	-

CONSTRUCTION NOTES

- ① INSTALL 24" RCP 2000-D PER CITY STD MVSI-132B-2
- ② CONSTRUCT MH NO. 1 PER RCFC&WCD STD MH251
- ⑬ REMOVE EXISTING GUARD RAIL SYSTEM AND INSTALL 21' OF NEW GUARD RAIL PER CITY STD MVLT 416A O BEGINNING AT THE NORTH STREET CURB.
- ⑰ BEDDING/BACKFILL/TRENCH REPAIR PER CITY STD MVSI-132 SERIES
- ⑲ REMOVE EXISTING AND INSTALL NEW END SIGN (W31) POST AND TYPE N OBJECT MARKER PER CITY STD MVLT-416A-O
- ⑳ REMOVE AND REPLACE IN KIND CHAIN LINK FENCE
- ㉑ PROTECT IN PLACE
- ㉒ INSTALL 24" RCP CLASS 2000-D WITH CLSM PER RCFC&WCD STD M815 UPSTREAM OF MH NO.1 AT STA 19+47.27
- ㉔ INSTALL 14' WIDE DOUBLE LEAF SWING GATE PER RCFC&WCD STD M801.
- ㉕ INSTALL 4 REMOVABLE BOLLARDS PER COLUMBIA CASCADE COMPANY STD DRAWING NO. W-2190-RH OR APPROVED EQUAL



BASIS OF BEARINGS:
THE BASIS OF BEARINGS HEREIN ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM (CCS), ZONE 6, 2011.00 EPOCH AND WERE DETERMINED BY GLOBAL POSITIONING SYSTEM (GPS) TIES TO TWO CALIFORNIA SPATIAL REFERENCE NETWORK (C.S.R.N.) STATIONS REFERRED TO AS "PPR" AND "MFP" BEING NORTH 53° 20' 18" WEST AS DERIVED FROM GEODETIC VALUES PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (C.S.R.C.). DISTANCES ARE U.S. FEET (GROD). GROUND DISTANCES CAN BE OBTAINED BY MULTIPLYING A COMBINATION FACTOR OF 0.99993652.

BENCH MARK:
Z-16646
FO COPPERWELD MON
STMP 9/20 1/2" RCE 287389 1/2
FLUSH
W CUL-DE-SAC
E. 6,266.345.60
N. 2,280.322.76
EL. 1,575.01
NAVD 88

CITY OF MORENO VALLEY APPROVALS			
APPROVED BY	DATE	BY	RECOMMENDED:
CITY TRAFFIC ENGINEER			HENRY O. NGO, PE CAPITAL PROJECTS DIVISION MANAGER RCE 58590
MAINTENANCE AND OPERATIONS MANAGER			DATE
TRAFFIC OPERATIONS SUPERVISOR			APPROVED:
SENIOR ENGINEER			MICHAEL L. WOLFE, PE PUBLIC WORKS DIRECTOR/CITY ENGINEER RCE 65623
DATE			DATE

DESIGNED BY N.C. DRAWN BY M.R.H. CHECKED BY H.K.T.



PREPARED UNDER SUPERVISION OF

NAME: HELIO K. TAKANO DATE

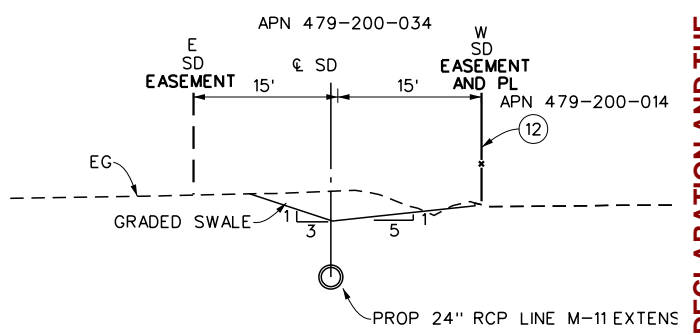
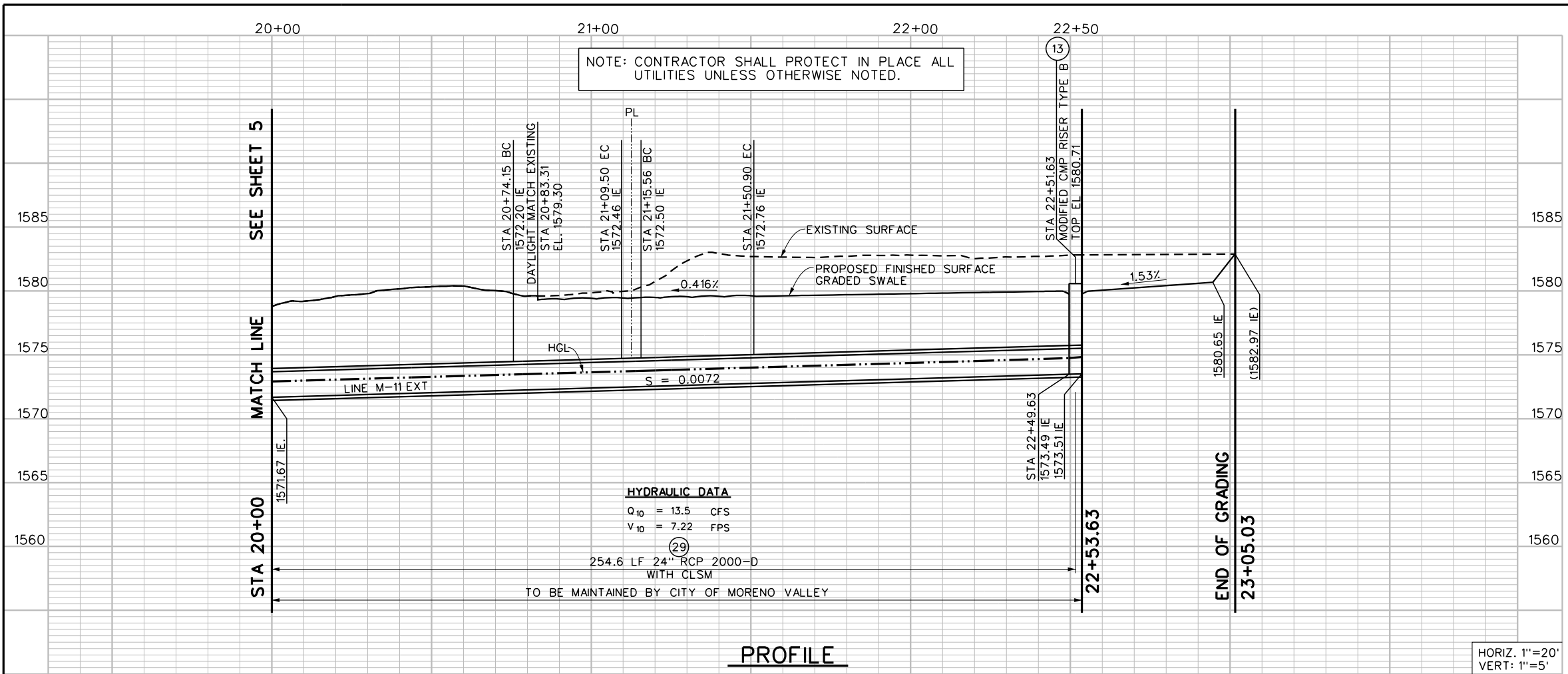
RCE: 76563

1995 MARKET ST. RIVERSIDE CA, 92501

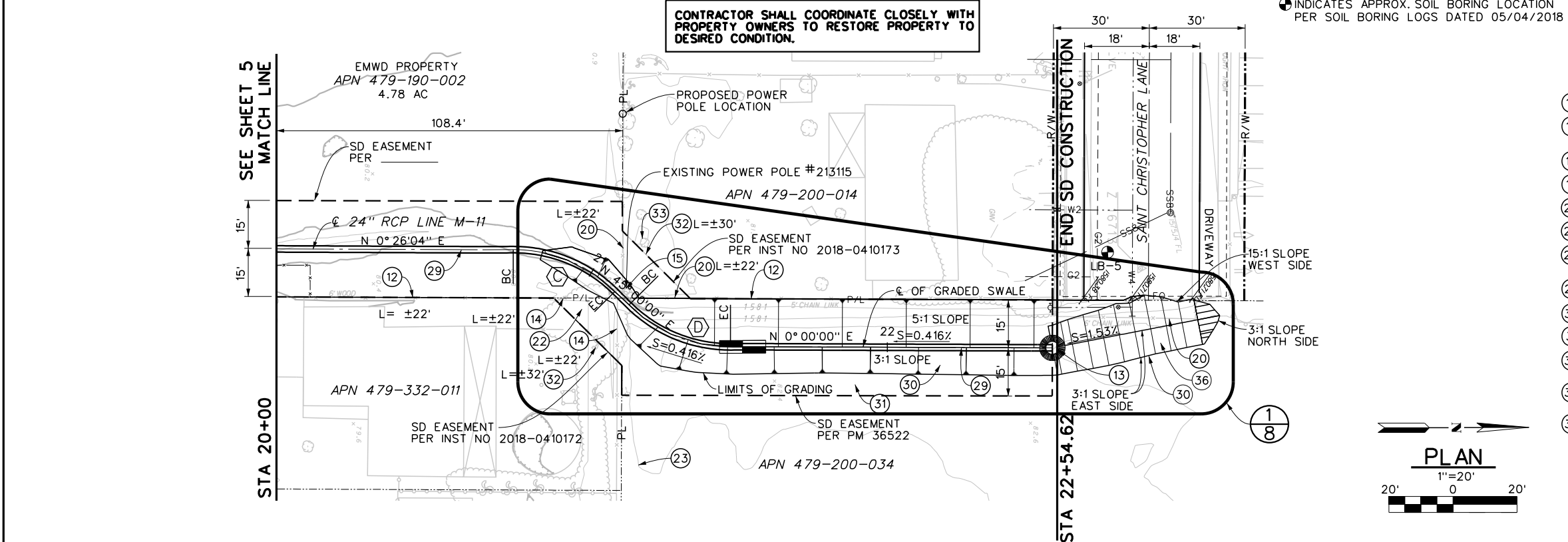
STORM DRAIN IMPROVEMENTS	
SUNNYMEAD MASTER DRAINAGE PLAN LINE M-11 EXTENSION	
PLAN AND PROFILE STA 18+50 TO STA 20+00	
DWG NO. 4-1122	CITY PROJECT N 804 0014
RCFC PROJECT NO.	

Packet Pg. 1127

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

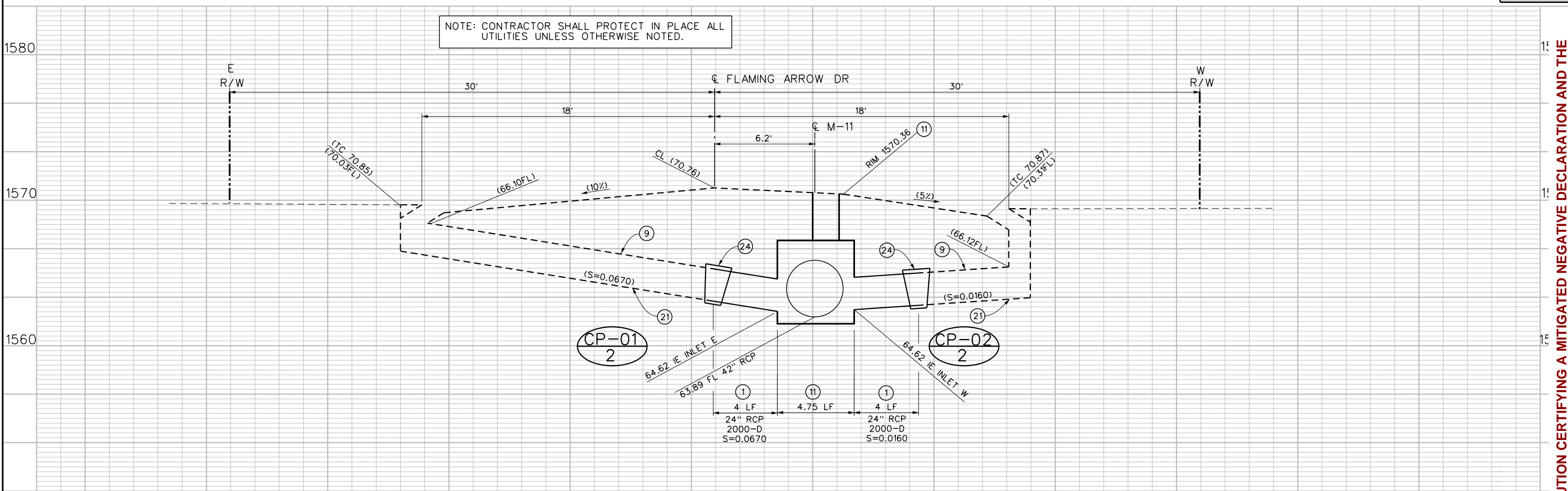


CURVE DATA		C	D
RADIUS		45.00	45.00
DELTA Δ		45° 00' 00"	45° 00' 00"
LENGTH		35.34	35.34
TANGENT		18.64	18.64
BC STA		20+74.15	21+15.56
EC STA		21+09.49	21+50.90
PI	NORTHING	2280759.16	2280789.81
	EASTING	6266118.19	6266148.83



- CONSTRUCTION NOTES**
- 12 PROTECT FENCE IN PLACE
 - 13 INSTALL MODIFIED CMP RISER TYPE B PER CALTRANS STD D93C SEE DETAIL 2 ON SHEET 8
 - 14 REMOVE AND REPLACE IN KIND WOOD FENCE
 - 15 POWER POLE TO BE RELOCATED BY OTHERS
 - 20 REMOVE AND REPLACE IN KIND CHAIN LINK FENCE
 - 22 REMOVE AND DISPOSE TREE AND CONFLICTING HARDSCAPE
 - 23 GRADE TO DRAIN. CONTRACTOR TO ENSURE EXISTING DITCH TO REMAIN FUNCTIONAL. SEE DETAIL 1 ON SHEET 8
 - 29 INSTALL 24" RCP CLASS 2000-D WITH CLSM PER RCFC&WCD STD M815
 - 30 GRADED SWALE PER SHEET 8
 - 31 GRADE TO DRAIN AS NECESSARY WITHIN SD EASEMENT
 - 32 INSTALL 6" CHAIN LINK FENCE WITH EMBEDDED POST FOR USE DURING CONSTRUCTION. FENCE SHOULD ABUT EXISTING PROPERTY FENCE.
 - 33 NO DIGGING IS ALLOWED WITHIN 6 FEET OF EXISTING ORANGE TREE AND CACTUS. CONTRACTOR SHALL NOT DISTURB TREE OR CACTUS ON PROPE
 - 36 FOR EROSION CONTROL USE STRAW BALS SET EVERY 10 FEET PERPENDICULAR TO FLOW

<p>CALL TOLL FREE 1-800-227-2600 2 Working Days Before You Dig</p>	<p>BASIS OF BEARINGS: THE BASIS OF BEARINGS HEREIN ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM (CCS83), ZONE 8, 201100 EPOCH AND WERE DETERMINED BY GLOBAL POSITIONING SYSTEM (GPS) TIES TO TWO CALIFORNIA SPATIAL REFERENCE NETWORK (C.S.R.N.) STATIONS REFERRED TO AS "PP88" AND "ALFP" BEING NORTH 53° 20' 18" WEST AS DERIVED FROM GEODETIC VALUES PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (C.S.R.C.). DISTANCES ARE U.S. FEET (GROD). GROUND DISTANCES CAN BE OBTAINED BY MULTIPLYING A COMBINATION FACTOR OF 0.99993652.</p>	<p>BENCH MARK: Z-16646 TO COPPERWELD MON STMP# 287387 FLUSH IN CUL-DE-SAC E. 6,266.345,60 N. 2,280.322,76 EL. 1575.01 NAVD 88</p>	<p>CITY OF MORENO VALLEY APPROVALS</p> <p>APPROVED BY: HENRY O. NGO, PE CAPITAL PROJECTS DIVISION MANAGER RCE 58990</p> <p>APPROVED: MICHAEL L. WOLFE, PE PUBLIC WORKS DIRECTOR/CITY ENGINEER RCE 65623</p>	<p>DESIGNED BY: N.C. DRAWN BY: M.R.H. CHECKED BY: H.K.T. SENIOR ENGINEER</p>	<p>RECOMMENDED: HENRY O. NGO, PE CAPITAL PROJECTS DIVISION MANAGER RCE 58990</p> <p>APPROVED: MICHAEL L. WOLFE, PE PUBLIC WORKS DIRECTOR/CITY ENGINEER RCE 65623</p>	<p>PREPARED UNDER SUPERVISION OF NAME: HELIO K. TAKANO DATE RCE: 76563</p>	<p>STORM DRAIN IMPROVEMENTS SUNNYMEAD MASTER DRAINAGE PLAN LINE M-11 EXTENSION PLAN AND PROFILE STA 20+00 TO STA 23+05.03</p>	<p>DWG NO. 4-1122 CITY PROJECT N 804 0014 RCFC PROJECT NO.</p>
	<p>Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE</p> <p>Packet Pg. 1128</p>							



NOTE: CONTRACTOR SHALL PROTECT IN PLACE ALL UTILITIES UNLESS OTHERWISE NOTED.

STA 10+00
CONNECTOR PIPE CP-01 CP-02
 MAINTAINED BY 2 2
 CITY OF MORENO VALLEY
 1"=3'

CONSTRUCTION NOTES

- ① INSTALL 24" RCP 2000-D PER CITY STD MVS1-132B-2
- ⑨ RECONNECT EXISTING 24" RCP PIPE LATERAL TO NEW MH
- ⑪ CONSTRUCT MH NO. 4 PER RCFC&WCD STD MH254 L=16', A=90°
- ⑫ PROTECT IN PLACE
- ⑭ CONSTRUCT CONCRETE COLLAR PER RCFC&WCD STD M803



BASIS OF BEARINGS: THE BASIS OF BEARINGS HEREIN ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM (CCS), ZONE 6, 2011.00 EPOCH AND WERE DETERMINED BY GLOBAL POSITIONING SYSTEM (GPS). TIES TO TWO CALIFORNIA SPATIAL REFERENCE NETWORK (C.S.R.N.) STATIONS REFERRED TO AS "PPBF" AND "MFP" BEING NORTH 53°20'18" WEST AS DERIVED FROM GEODETIC VALUES PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (C.S.R.C.). DISTANCES ARE U.S. FEET (IGRD). GROUND DISTANCES CAN BE OBTAINED BY MULTIPLYING A COMBINATION FACTOR OF 0.99993652.	BENCH MARK: Z-9646 TO COPPERWELD MON STMP#20 1/4 RCE 28738Y FLUSH N. 61.0E - DE - SAC E. 6,266,545.60 N. 2,260,522.76 EL. 1575.01 NAVD 88
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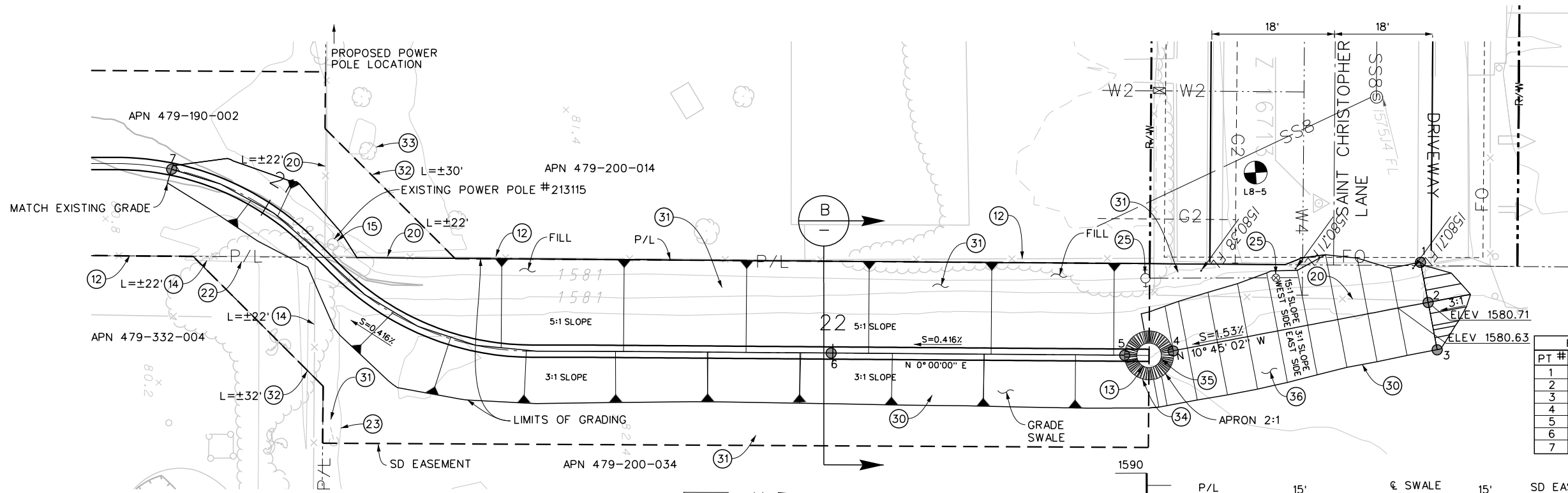
CITY OF MORENO VALLEY APPROVALS		
APPROVED BY	DATE	BY
CITY TRAFFIC ENGINEER		
MAINTENANCE AND OPERATIONS MANAGER		
TRAFFIC OPERATIONS SUPERVISOR		
SENIOR ENGINEER		
DESIGNED BY	REVISIONS	APPR DATE
N.C.		
DRAWN BY		
M.R.H.		
CHECKED BY		
H.K.L.		



PREPARED UNDER SUPERVISION OF	DATE
NAME: HELIO K. TAKANO	
RCE: 76563	

STORM DRAIN IMPROVEMENTS	DWG NO. 4-1122
SUNNYMEAD MASTER DRAINAGE PLAN LINE M-11 EXTENSION	CITY PROJECT N 804 004
PROFILE, LATERALS CP-01 & CP	RCFC PROJECT NO.
Packet Pg. 1129	

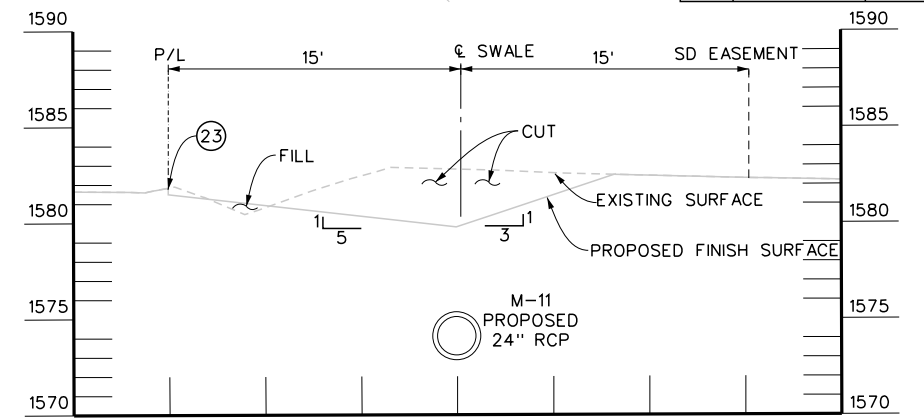
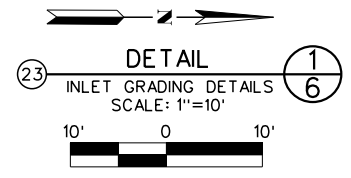
Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE



FINISHED GRADE SURVEY POINTS			
PT #	NORTHING	EASTING	FS
1	2280953.49	6266134.32	1581.
2	2280954.73	6266140.87	1580
3	2280956.20	6266148.60	1583
4	2280913.11	6266148.78	1580
5	2280905.18	6266149.49	1580
6	2280857.25	6266149.14	1579
7	2280749.61	6266119.11	1579

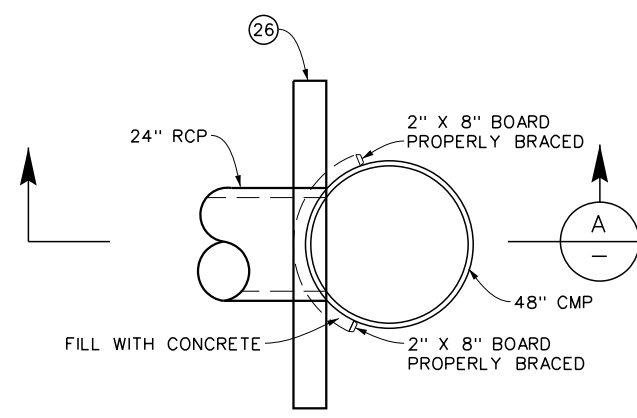
LEGEND

- ⊕ INDICATES APPROX. SOIL BORING LOCATION PER SOIL BORING LOGS DATED 05/04/2018
- FINISHED GRADE SURVEY POINTS

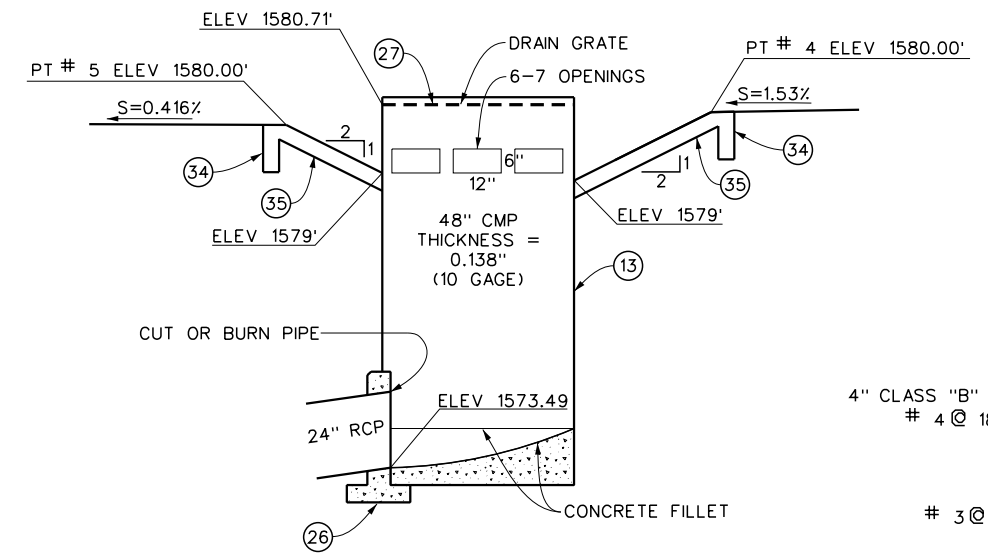


SECTION B
SECTION AT STA 22+00.00
NTS
CONSTRUCTION NOTES

- (12) PROTECT FENCE IN PLACE
- (13) INSTALL MODIFIED CMP RISER TYPE B PER CALTRANS STD D93C
- (14) REMOVE AND REPLACE IN KIND WOOD FENCE
- (15) POWER POLE TO BE RELOCATED BY OTHERS
- (20) REMOVE AND REPLACE IN KIND 22' OF 6' CHAIN LINK FENCE
- (22) REMOVE AND DISPOSE TREE AND CONFLICTING HARDSCAPE
- (23) CONTRACTOR TO ENSURE EXISTING DITCH TO REMAIN FUNCTIONAL
- (25) PROTECT WATER VALVE IN PLACE AND ADJUST VALVE CAP TO FINISH G
- (26) CONSTRUCT 3'-8" HEADWALL PER CALTRANS STD D89
- (27) CIRCULAR STEEL GRATE FOR 48" SIZE PIPE. ALHAMBRA FOUNDRY COMPANY A-1558-48 OR APPROVED EQUIVALENT
- (30) GRADED SWALE PER SHEET 8
- (31) GRADE TO DRAIN AS NECESSARY WITHIN SD EASEMENT
- (32) INSTALL 6' CHAIN LINK FENCE WITH EMBEDDED POST FOR USE DURING CONSTRUCTION. FENCE SHOULD ABUT EXISTING PROPERTY FENCE.
- (36) FOR EROSION CONTROL USE STRAW BALS SET EVERY 10 FEET PERPENDICULAR TO FLOW.



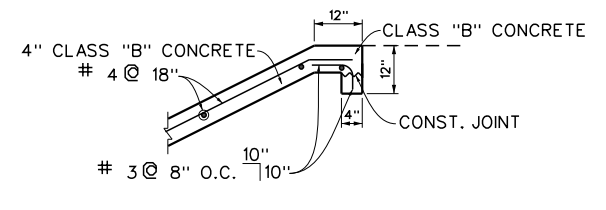
13 MODIFIED 48" CMP RISER
TYPE B PER CALTRANS D-93C
NTS



SECTION A
MODIFIED TYPE B PER CALTRANS D-93C
NTS

CONSTRUCTION NOTES (CONT.)

- (33) NO DIGGING IS ALLOWED WITHIN 6 FEET OF EXISTING ORANGE TREE AND CACTUS. CONTRACTOR WILL NOT DISTURB TREE OR CACTUS ON PROPERTY
- (34) CONSTRUCT 1' CLASS B CUTOFF WALL PER DETAIL 2
- (35) CONSTRUCT 4" THICK CLASS B CONCRETE APRON WITH # 4 @ 18" OC



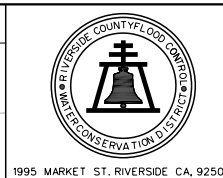
DETAIL 2
12" CLASS B CUTOFF WALL
NTS



BASIS OF BEARINGS:	BENCH MARK:
THE BASIS OF BEARINGS HEREIN ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM (CCS), ZONE 6, 201100 EPOCH AND WERE DETERMINED BY GLOBAL POSITIONING SYSTEM (GPS) TIES TO TWO CALIFORNIA SPATIAL REFERENCE NETWORK (C.S.R.N.) STATIONS REFERRED TO AS "PPR" AND "MFP" BEING NORTH 53°20'18" WEST AS DERIVED FROM GEODETIC VALUES PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (C.S.R.C.). DISTANCES ARE U.S. FEET (GROD). GROUND DISTANCES CAN BE OBTAINED BY MULTIPLYING A COMBINATION FACTOR OF 0.99993652.	Z-16646 FO COPPERWELD MON STMP#00 1/2" RCE 287389 1/2 FLUSH N 01-02-DE-SAC E. 6,266,345.60 N. 2,280,322.76 EL. 1,575.01 NAVD 88

MARK	REVISIONS	APPR	DATE
	DESIGNED BY N.C.	DRAWN BY M.R.H.	CHECKED BY H.K.L.

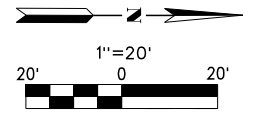
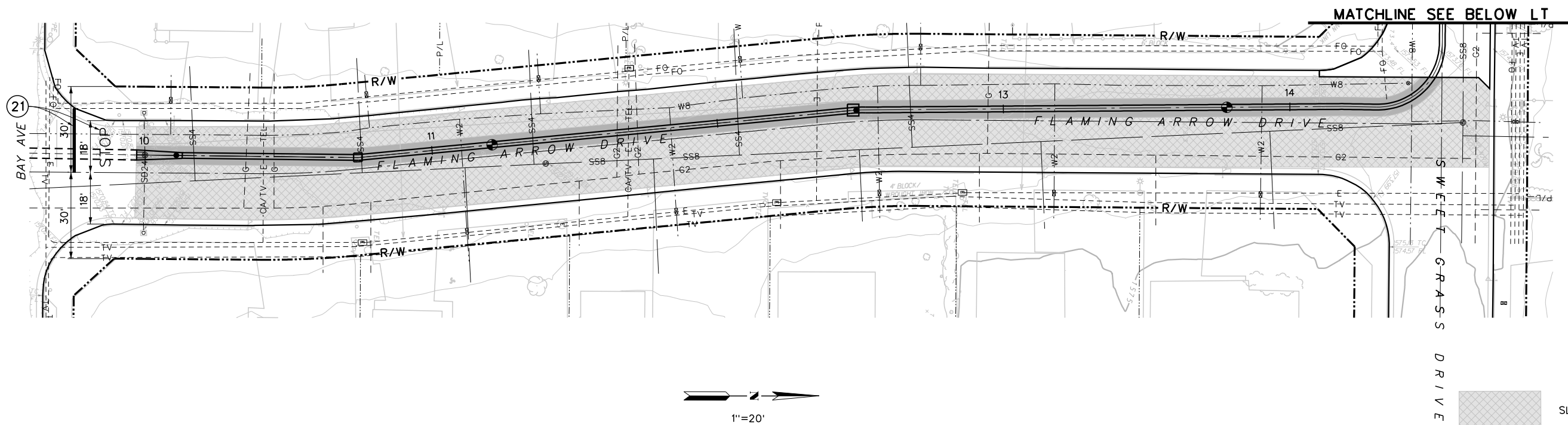
CITY OF MORENO VALLEY APPROVALS			
APPROVED BY	DATE	BY	RECOMMENDED:
CITY TRAFFIC ENGINEER			HENRY O. NGO, PE CAPITAL PROJECTS DIVISION MANAGER RCE 58590
MAINTENANCE AND OPERATIONS MANAGER			
TRAFFIC OPERATIONS SUPERVISOR			
SENIOR ENGINEER			MICHAEL L. WOLFE, PE PUBLIC WORKS DIRECTOR/CITY ENGINEER RCE 65623

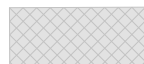



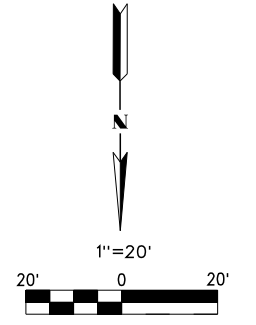
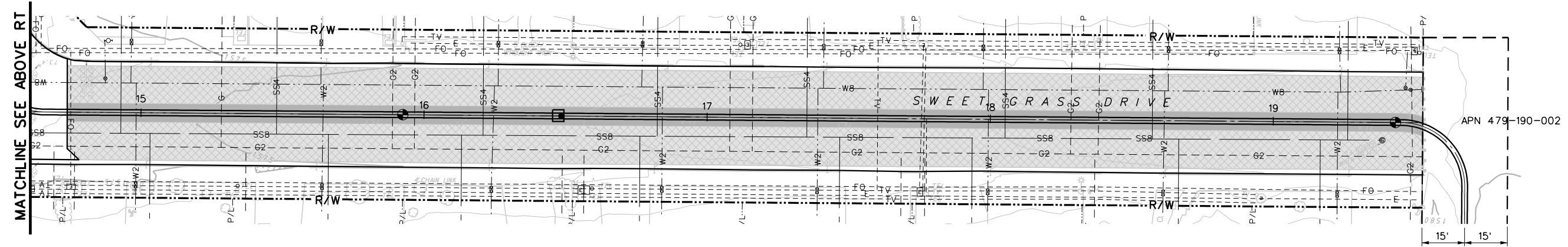
PREPARED UNDER SUPERVISION OF	
NAME: HELIO K. TAKANO	DATE
RCE: 76563	

STORM DRAIN IMPROVEMENTS		DWG NO. 4-1122
SUNNYMEAD MASTER DRAINAGE PLAN LINE M-11 EXTENSION		CITY PROJECT N 804 0014
DETAILS		RCFC PROJECT NO.
		Packet Pg. 1130

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE



 SLURRY SEAL TYPE II WHOLE STREET WIDTH
 CONSTRUCT FULL HMA AND AB REPLACEMENT WITHIN 1' OUTSIDE OF TRENCH WIDTH. TRENCH INCLUDES 1' BEYOND THE OUTER DIAMETER OF PIPE. INSTALL 4" TYPE III B2-PG64-10 AC OVER 4" CLASS 2 BASE. PER CITY STD MVS1-132B

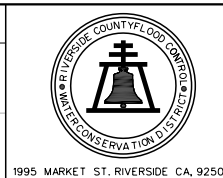


CONSTRUCTION NOTES
 (21) PROTECT IN PLACE



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---	--

CITY OF MORENO VALLEY APPROVALS			
APPROVED BY	DATE	BY	RECOMMENDED:
CITY TRAFFIC ENGINEER			HENRY O. NGO, PE CAPITAL PROJECTS DIVISION MANAGER RCE 58590
MAINTENANCE AND OPERATIONS MANAGER			APPROVED:
TRAFFIC OPERATIONS SUPERVISOR			MICHAEL L. WOLFE, PE PUBLIC WORKS DIRECTOR/CITY ENGINEER RCE 65623
SENIOR ENGINEER			
MARK	REVISIONS	APPR DATE	
			DESIGNED BY N.C. DRAWN BY M.R.H. CHECKED BY H.K.L.



PREPARED UNDER SUPERVISION OF	DATE
NAME: HELIO K. TAKANO RCE: 76563	

STORM DRAIN IMPROVEMENTS SUNNYMEAD MASTER DRAINAGE PLAN LINE M-11 EXTENSION PAVING PLAN	DWG NO. 4-1122 CITY PROJECT N 804 004 RFCF PROJECT NO.
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Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

Appendix B

MSHCP Consistency Analysis and Biological Assessment

Flaming Arrow Drive Storm Drain

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

**MSHCP CONSISTENCY ANALYSIS AND
BIOLOGICAL ASSESSMENT**

**FLAMING ARROW DRIVE STORM DRAIN
(SUNNYMEAD MASTER DRAINAGE PLAN, LINE M-11 EXTENSION)
ASSESSOR'S PARCEL NUMBERS (APNs) 479-190-002, 479-200-014, 479-
200-034, 479-332-011
CITY OF MORENO VALLEY
RIVERSIDE COUNTY, CALIFORNIA**



December 2018

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

MSHCP CONSISTENCY ANALYSIS

FLAMING ARROW DRIVE STORM DRAIN

(SUNNYMEAD MASTER DRAINAGE PLAN, LINE M-11 EXTENSION)

ASSESSOR'S PARCEL NUMBERS (APNs) 479-190-002, 479-200-014, 479-200-034, 479-332-011

CITY OF MORENO VALLEY

RIVERSIDE COUNTY, CALIFORNIA

Prepared for:

Mr. Josh Frohman, P.E., Associate Engineer
City of Moreno Valley
Capital Projects Division
14177 Frederick Street
Moreno Valley, California 92552
(951) 413-3251

Prepared by:

LSA Associates, Inc.
1500 Iowa Avenue, Suite 200
Riverside, California 92507
(951) 781-9310

LSA Project No. MOV1601.01



December 2018

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

LSA

December 2018

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Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

1.0 INTRODUCTION

LSA was retained by the City of Moreno Valley's Capital Projects Division to conduct a biological assessment and Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) consistency analysis for Assessor's Parcel Numbers (APNs) 479-190-002, 479-200-014, 479-200-034, and 479-332-011. Specifically, the project site is located within in Section 8, Township 3 South, Range 3 West, San Bernardino and Baseline Meridian as shown on the United States Geological Survey (USGS) *Sunnymead, California*, 7.5-minute topographic quadrangle map (Figure 1).

The primary component of the project is the installation of approximately 1,200 linear feet of storm drain designed to accommodate a 10-year storm event (Figure 2). The purpose of the project is to reduce flood hazards and improve drainage for the properties located on Saint Christopher Lane east of Perris Boulevard and the properties on the north side of Sweet Grass Drive.

This report addresses project consistency with the MSHCP.

2.0 BACKGROUND

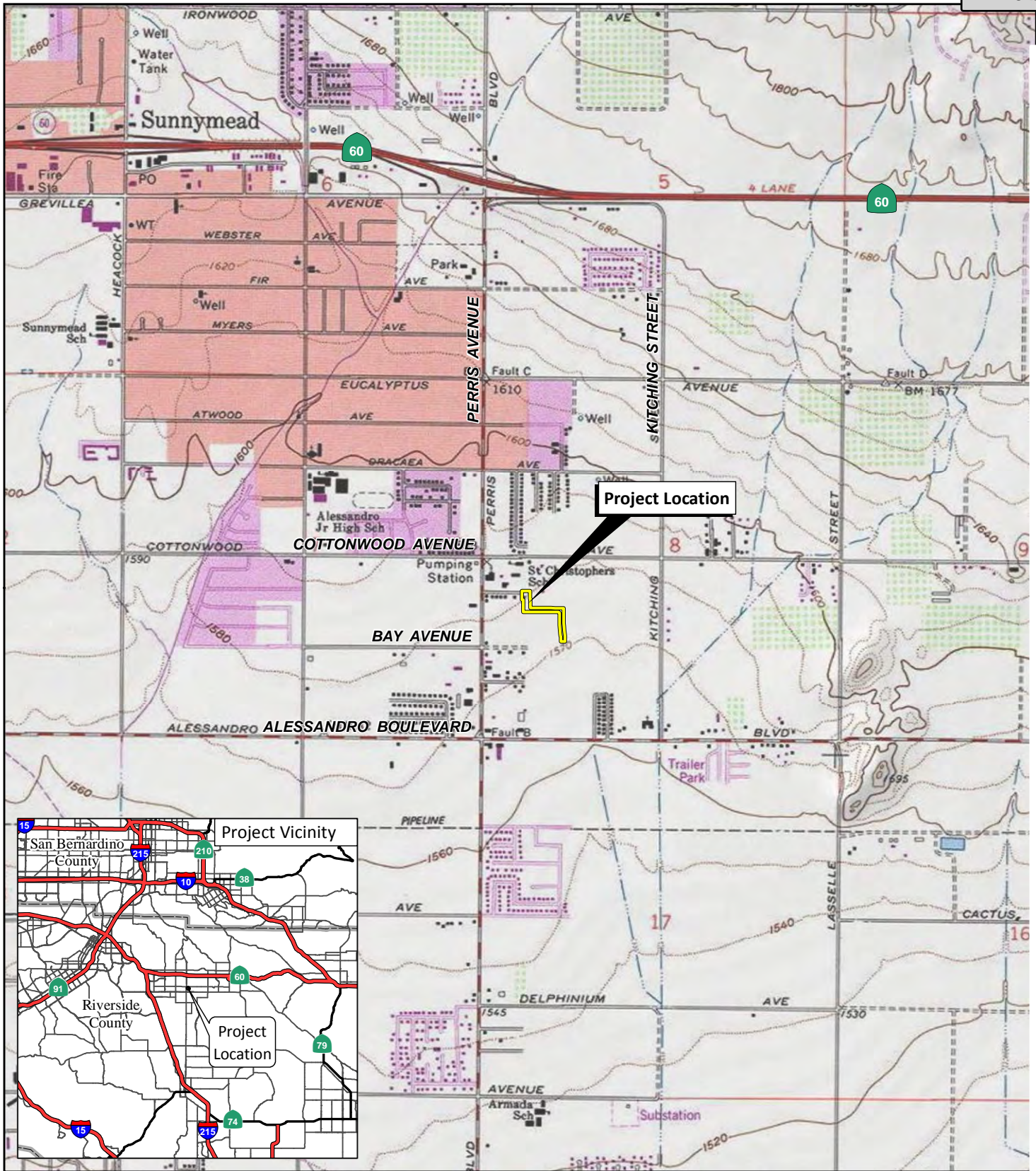
2.1 Western Riverside County Multiple Species Habitat Conservation Plan

The MSHCP (Riverside County 2003) was adopted on June 17, 2003, and is a comprehensive, multi-jurisdictional Habitat Conservation Plan (HCP) focusing on the long-term conservation of species and their habitats in western Riverside County. The MSHCP serves as an HCP pursuant to Section 10(a)(1)(B) of the Federal Endangered Species Act (FESA) as well as the Natural Communities Conservation Plan (NCCP) under the State of California. The United States Fish and Wildlife Service (USFWS) issued a Biological Opinion for the MSHCP on June 22, 2004. The California Department of Fish and Wildlife (CDFW) also issued the NCCP Approval and Take Authorization for the MSHCP.


The MSHCP provides for the assembly of a Conservation Area consisting of Core Areas and Linkages for the conservation of Covered Species. Covered Species are 146 species of plants and animals of various federal and State listing statuses. The Conservation Area is to be assembled from portions of the MSHCP Criteria Area, which consists of quarter-section (i.e., 160-acre) Criteria Cells, each with specific criteria for species conservation within that cell. The MSHCP provides an incentive-based program, Habitat Acquisition and Negotiation Strategy (HANS), for adding land to the MSHCP Conservation Area. If it is determined that all or a portion of the property is needed for inclusion in the MSHCP Conservation Area, then various incentives may be available to the property owner in exchange for the conveyance of a property interest.

The MSHCP requires focused surveys for certain plant and animal species for project sites located within designated plant and animal survey areas when potential suitable habitat is present. The MSHCP also requires that an assessment be completed to determine the effects of the project on riparian/riverine areas and vernal pools, and associated protected species in accordance with MSHCP Section 6.1.2, Protection of Species Associated with Riparian/Riverine Areas and Vernal Pools.

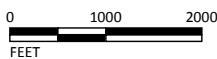
Projects located in proximity to an MSHCP Conservation Area may result in edge effects that could adversely affect biological resources within the MSHCP Conservation Area. These edge effects must be addressed according to the Urban/Wildlands Interface Guidelines (MSHCP Section 6.1.4).



Project Location

LEGEND
 Project Location

LSA



SOURCE: USGS 7.5' Quads: Sunnymead, 1980, CA; ESRI Streetmap, 2013.

I:\MOV1601.01\GIS\MXD\ProjLoc_USGS.mxd (11/30/2018)

FIGURE :

Flaming Arrow Drive Storm Drain
Regional and Project Location

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE



Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

LSA

- LEGEND
- Study Area
 - Storm Drain Alignment

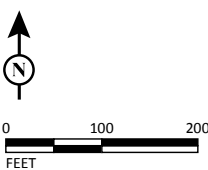


FIGURE :

Flaming Arrow Drive Storm Drain
Storm Drain Alignment

SOURCE: County of Riverside, Regional Conservation Authority (winter 2006); Google (~2017)
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2.2 Jurisdictional Waters

The U.S. Army Corps of Engineers (USACE), under Section 404 of the Federal Clean Water Act (CWA), regulates discharges of dredged or fill material into “waters of the United States.” These waters include wetlands and non-wetland bodies of water that meet specific criteria, including a connection to interstate or foreign commerce. This connection may be direct (through a tributary system linking a stream channel with traditional navigable waters used in interstate or foreign commerce) or it may be indirect (through a connection identified in USACE regulations). The USACE typically regulates as non-wetland waters of the U.S. any body of water displaying an “ordinary high water mark” or OHWM. In order to be considered a jurisdictional wetland under Section 404, an area must possess hydrophytic vegetation, hydric soils, and wetland hydrology.

The CDFW, under Sections 1600 et seq. of the California Fish and Game Code, regulates alterations to lakes, rivers, and streams. A stream is defined by the presence of a channel bed and banks, and at least an occasional flow of water. The CDFW also regulates habitat associated with the streambed, such as wetland, riparian shrub, and woodlands.

The Regional Water Quality Control Board (RWQCB) is responsible for the administration of Section 401 of the CWA, through water quality certification of any activity that may result in a discharge to jurisdictional waters of the U.S. The RWQCB may also regulate discharges to “waters of the State,” including wetlands, under the California Porter-Cologne Water Quality Control Act.

2.3 Migratory/Nesting Birds

Nesting bird species are protected by California Fish and Game Code Sections 3503 and 3503.5 and by the Migratory Bird Treaty Act (MBTA) of 1918 (16 USC 703-711), which make it unlawful to take, possess, or needlessly destroy the nest or eggs of any migratory bird or bird of prey.

3.0 METHODS

3.1 Literature Review

A literature review was conducted to determine the existence or potential occurrence of special-status plant and animal species on the project site and in the project vicinity. Database records for the *Sunnymead, California* USGS 7.5-minute series quadrangle and surrounding quadrangles were searched on August 27, 2018, using the CDFW California Natural Diversity Data Base *Rarefind 5* online application (<https://map.dfg.ca.gov/rarefind/>) and the California Native Plant Society’s *Inventory of Rare and Endangered Plants* (<http://www.cnps.org/inventory>). The Riverside County Integrated Project (RCIP) Conservation Summary Report (http://onlineservices.rctlma.org/content/rcip_report_generator.aspx) was queried to determine MSHCP habitat and survey requirements for the project site, as well as Volume 1, Parts 1 and 2 of the MSHCP (Riverside County Transportation and Land Management Agency 2003). Soil information was taken from electronic data provided by Soil Data Mart (Natural Resource Conservation Service 2006). Current and past aerial photographs were also reviewed in Google Earth (Google Earth 2018) and Historic Aerials (<https://www.historicaerials.com>).

3.2 Field Surveys

Reconnaissance Field Survey

A general reconnaissance-level field survey was conducted on October 17, 2018, by LSA Biologist Andrea Haller. The weather during the survey consisted of clear skies, winds of 0 to 5 miles per hour, and temperatures ranging from 73 to 82 degrees Fahrenheit. During the survey, the habitat was assessed for special-status species identified in the literature review including the burrowing owl (*Athene cunicularia*) as detailed below. The study area encompassed the APN numbers referenced above.

The study area included the project footprint and adjacent undeveloped lands. The study area was surveyed on foot where possible, and surveyed with binoculars into areas that were behind locked fences. Notes were taken on general site conditions, vegetation, and suitability of habitat for various special-interest elements. All plant and animal species observed or otherwise detected during this field survey were noted.

Burrowing Owl Habitat Assessment

The habitat assessment was conducted by Andrea Haller on November 16, 2018, in accordance with MSHCP accepted guidelines (*Burrowing Owl Survey Instructions for the Western Riverside County Multiple Species Habitat Conservation Plan Area*, Riverside County Environmental Programs Department, March 29, 2006). The habitat assessment was conducted by walking where possible through suitable habitat within the project area and pausing occasionally to scan the project limits as well as surrounding suitable habitat areas through binoculars. Transects were not conducted in the fallow field (outside the project limits) because entry was not authorized by the landowner, Eastern Municipal Water District.

The weather during the survey consisted of clear skies, winds of 0 to 5 miles per hour, and temperatures ranging from 70 to 79 degrees Fahrenheit. Burrows and other nesting features with potential to be occupied by the burrowing owl encountered during the survey were examined for owl sign (e.g., feathers, pellets, whitewash, and prey remnants).

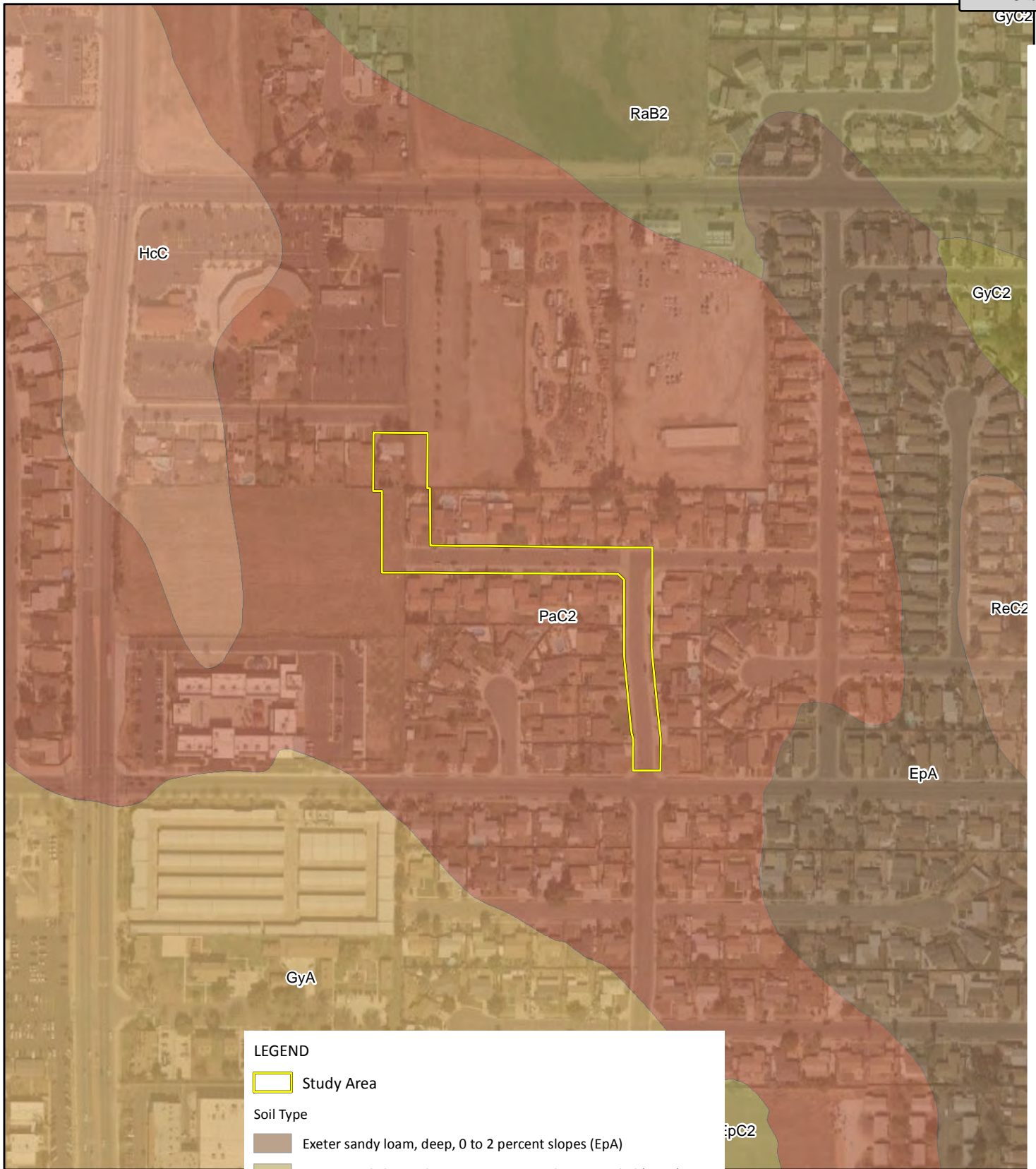
4.0 EXISTING SETTING

4.1 Existing and Adjacent Land Use

The study area is predominantly developed with existing single-family residences. However, a portion of the study area is within the easterly edge of a fallow field. Surrounding areas are developed by residential and commercial development.

4.2 Topography and Soils

The topography of the study area is generally flat at 1,580 feet elevation above mean sea level. The soils within the study area, as shown in Figure 3, are mapped as Pachappa fine sandy loam, 2 to 8 percent slopes, eroded.



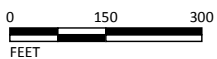
LEGEND

Study Area

Soil Type

- Exeter sandy loam, deep, 0 to 2 percent slopes (EpA)
- Exeter sandy loam, deep, 2 to 8 percent slopes, eroded (EpC2)
- Greenfield sandy loam, 0 to 2 percent slopes (GyA)
- Greenfield sandy loam, 2 to 8 percent slopes, eroded (GyC2)
- Hanford coarse sandy loam, 2 to 8 percent slopes (HcC)
- Pachappa fine sandy loam, 2 to 8 percent slopes, eroded (PaC2)
- Ramona sandy loam, 2 to 5 percent slopes, eroded (RaB2)
- Ramona very fine sandy loam, 0 to 8 percent slopes, eroded (ReC2)

LSA



SOURCE: SSURGO (8/2018); Google (~2017)

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FIGURE :

Flaming Arrow Drive Storm Drain
Soil Types

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

4.3 Vegetation

Vegetation within the study area is disturbed due to current land use practices. The fallow field is devoid of vegetation due to recent disking activities. A few non-native, ruderal plant species were identified and include Russian thistle (*Salsola tragus*), field bindweed (*Convolvulus arvensis*), Bromegrasses (*Bromus* spp.), common fiddleneck (*Amsinckia menziesii*), shortpod mustard (*Hirschfeldia incana*), cheeseweed (*Malva parviflora*), and Bermuda grass (*Cynodon dactylon*). The residential development includes ornamental landscaping and hardscape. Figure 4 shows land cover on the project site and Figure 5 provides site photographs.

4.4 Wildlife

Wildlife species diversity was low on the project site and consistent with the developed site conditions. Wildlife species observed include lesser goldfinch (*Spinus psaltria*), black phoebe (*Sayornis nigricans*), American crow (*Corvus brachyrhynchos*), white-crowned sparrow (*Zonotrichia leucophrys*), killdeer (*Charadrius vociferus*), American pipit (*Anthus rubescens*), Cassin's kingbird (*Tyrannus vociferans*), house sparrow (*Passer domesticus*), and rock pigeon (*Columba livia*).

5.0 RESULTS AND RECOMMENDATIONS

5.1 MSHCP Compliance

The study area is located in the Reche Canyon/Badlands Area Plan of the MSHCP, but is not located within or adjacent to a Criteria Area/Conservation Area. The project is subject to the following for MSHCP compliance:

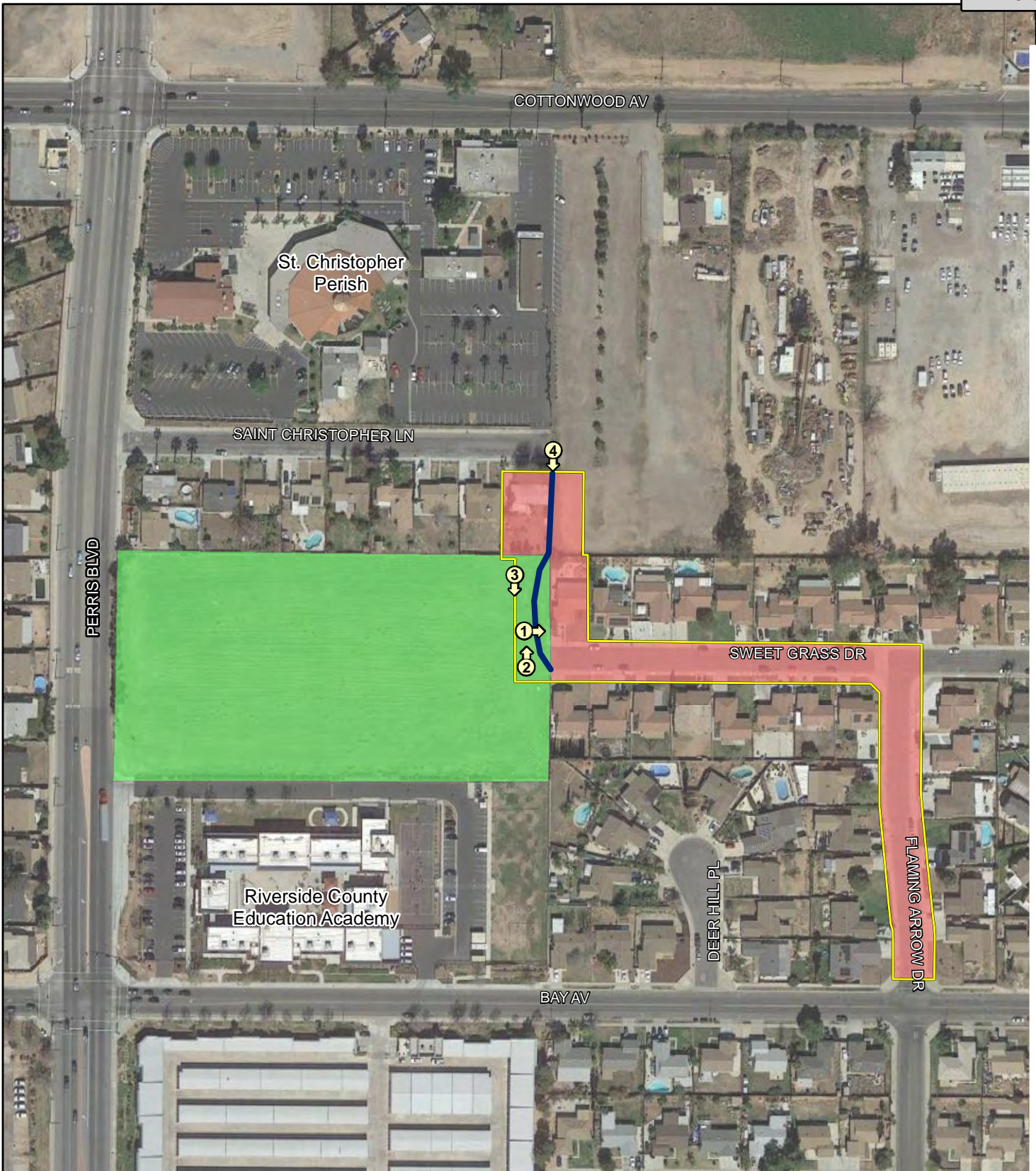
- 1) MSHCP Section 6.1.2 Policies for the Protection of Species Associated with Riparian/Riverine areas and Vernal Pools.
- 2) MSHCP Section 6.3.2 Additional Survey Needs and Procedures associated with the burrowing owl.

The following discusses project compliance with the MSHCP sections identified above.

Section 6.1.2: Policies for the Protection of Species Associated with Riparian/Riverine Areas and Vernal Pools

Riparian/Riverine Areas. Section 6.1.2 of the MSHCP describes the process through which the protection of riparian/riverine areas and vernal pools is intended to occur within the MSHCP area. The MSHCP describes Riparian/Riverine Areas as lands that contain habitat dominated by trees, shrubs, persistent emergents, or emergent mosses and lichens, which occur close to or which depend upon soil moisture from a nearby fresh water source; or areas with fresh water flow during all or a portion of the year. MSHCP Section 6.1.2 also states that areas demonstrating riparian/riverine/vernal pools characteristics, which are artificially created, are not considered to meet the definition of riparian/riverine/vernal pools resources regulated under the MSHCP.

An ephemeral drainage ditch is present on the project site. The ditch is an erosional feature developed as a result of storm drain runoff from paved surfaces and development; it is not associated with a natural drainage feature per historic aerial photograph review. The ditch begins at



Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

LSA

LEGEND

Study Area

Ephemeral Drainage Ditch

Photo Locations

Vegetation

Developed

Ruderal/Fallow Field



FIGURE 4

SOURCE: County of Riverside, Regional Conservation Authority (winter 2006); Google (~2017)

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Flaming Arrow Drive Storm Drain
Vegetation, Land Use and Photograph Locations



Photo 1. View of Sweet Grass Drive looking east.



Photo 2. View of project area looking north from the west end of Sweet Grass Drive.



Photo 3. View of project area looking south from the northeast corner of the field.



Photo 4. View of project area looking south from the east end of St. Christopher Lane.

the east end of St. Christopher Lane within a fallow field and runs south for approximately 300 feet where it discharges east onto Sweet Grass Drive. Vegetation within the ditch consists of ruderal vegetation and non-native grasses including brome grasses, common fiddleneck, shortpod mustard, cheeseweed, and Bermuda grass. The ditch was dry at the time of the survey and contains litter and debris. No trees, shrubs, or emergent vegetation dependent on soil moisture occur within the ditch or adjacent areas. Therefore, habitat for riparian species protected under MSHCP Section 6.1.2 is absent from the project site.

Because the ditch was formed in uplands and is not a natural drainage feature, and does not contain trees, shrubs, or emergent vegetation dependent on soil moisture, this ditch is not considered to be a riparian/riverine resource regulated under MSHCP Section 6.1.2.

Vernal Pools. No evidence of vernal pools or other depressional features (e.g., mud cracks and tire ruts) that would provide habitat for fairy shrimp species was found. Vernal pools are depressions in areas where a hard underground layer prevents rainwater from draining into the subsoils. When rain fills the pools in the winter and spring, the water collects and remains in the depressions. In the springtime, the water gradually evaporates until the pools became completely dry in the summer and fall. Vernal pools tend to have an impermeable layer that results in ponded water. Soils in depressions suitable for fairy shrimp typically contain higher amounts of fine silts and clays with lower percolation rates. Pools that retain water for a sufficient length of time will develop hydric soils. Hydric soils form when the soil is saturated from flooding for extended periods of time and anaerobic conditions (lacking oxygen or air) develop. None of these conditions (e.g., natural or manmade depressions and hydric soils) was observed within the study area. The soils within the study area are mapped as sandy loams that have higher percolation rates than silt and clay soils, typically associated with vernal pool features. No standing water or other sign of features that pond water (e.g., mud cracks and tire ruts) were found. Therefore, because the study area lacks features associated with fairy shrimp habitat, fairy shrimp and its habitat are considered absent from the study area.

As detailed above, the project will have no effects to riparian/riverine areas and vernal pools or associated species.

Section 6.3.2: Additional Survey Needs and Procedures for the Burrowing Owl

Portions of the study area are within the MSHCP survey area for the burrowing owl (Figure 6). Burrowing owls are a special-status species protected by the MBTA and California Fish and Game Code and are found in open, dry grasslands, agricultural and range lands, and desert habitats. They can also inhabit grass, forb, and shrub stages of pinyon and ponderosa pine habitats. They nest in abandoned burrows of ground squirrels or other fossorial animals, in pipes, under piles of rock or debris, and in other similar features.

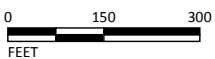
A habitat assessment for burrowing owl was conducted within potential habitat areas within the study area. Potentially suitable habitat was present in the fallow field portion of the study area. No small mammal burrows or other potential burrow features were observed during the October or November 2018 field survey. No burrowing owl sign (e.g., feathers, pellets, whitewash, and prey remnants) was observed on the study area. Because this habitat assessment was conducted during



LSA

LEGEND

- Study Area
- SSA Burrowing Owl



SOURCE: County of Riverside, Regional Conservation Authority (winter 2006); Google (~2017)
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FIGURE (

Flaming Arrow Drive Storm Drain
 MSHCP Survey Areas

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

non-breeding season, a focused survey is usually required during the breeding season (March 1 through August 31) per the MSHCP Burrowing Owl Survey Guidelines. However, because of the small amount (0.2 acre) of suitable habitat within the study area and because impacts will be temporary, focused surveys during the breeding season are not considered necessary to avoid effects to the burrowing owl. To ensure the project will avoid effects to the burrowing owl, a 30-day pre-construction survey conducted according to the MSHCP guidelines will be required prior to beginning any project ground-disturbing construction activities.

5.2 Other Compliance Measures

Jurisdictional Waters

As discussed above, an ephemeral, erosional drainage ditch is present within the study area. The ditch is an erosional feature developed as a result of storm drain runoff from paved surfaces and development, and is not associated with a natural drainage feature. The USACE does not regulate ditches with ephemeral or intermittent flow that are not a relocated tributary or excavated in a tributary. Because the subject drainage ditch is ephemeral and is not a relocated tributary or excavated tributary, the subject drainage ditch is not subject to USACE regulatory authority.

The CDFW generally does not regulate drainage features without the attributes of a natural drainage feature. The subject drainage ditch is erosional and formed in uplands. It is vegetated by non-native ruderal vegetation associated with adjacent upland areas and does not support wetland or riparian vegetation. Therefore, because the ditch is erosional and does not contain the attributes of a natural streambed, it is not subject to CDFW regulatory authority.

Migratory/Nesting Birds

The fallow land and ornamental vegetation associated with development in the study area provides habitat for migratory/nesting birds. To avoid any potential effects to migratory/nesting birds protected by the MBTA and the California Fish and Game Code, the following avoidance measures will be implemented:

- Vegetation-clearing and preliminary ground-disturbance work should be completed outside of bird breeding season (typically February 1 through August 31).
- In the event that initial construction groundwork cannot be conducted outside the bird breeding season, pre-construction surveys would be required within three days prior to construction. Should nesting birds be found, an exclusionary buffer will be established by the biologist. The buffer may be up to 500 feet in diameter, depending on the species of nesting bird found. This buffer will be clearly marked in the field by construction personnel under guidance of the biologist, and construction or clearing will not be conducted within this zone until the biologist determines that the young have fledged or the nest is no longer active.

6.0 CONCLUSIONS

The study area is within the MSHCP Reche Canyon/Badlands Area Plan, but not within or adjacent to a Criteria Cell/Conservation Area. Therefore, the project will have no effects to MSHCP Conservation Areas.

MSHCP Section 6.1.2 riparian/riverine and vernal pool resources and associated species do not occur on the project site. Therefore, there will be no project effects or associated compliance measures required for Section 6.1.2 of the MSHCP.

The study area is within MSHCP Section 6.3.2 survey area for the burrowing owl. Burrowing owl habitat was found to be present in the study area and a 30-day pre-construction survey will be required prior to beginning any ground-disturbing activities.

The study area does not contain jurisdictional waters subject to USACE regulatory authority under Section 404 of the Clean Water Act, to the RWQCB under Section 401 of the Clean Water Act, or the CDFW under Sections 1600 et seq. of the California Fish and Game Code.

The study area provides habitat for nesting birds. If construction activities are planned during the avian nesting season, a pre-construction nesting bird survey is required within three days prior to project construction ground-disturbing activities to avoid effects to birds protected under the MBTA and California Fish and Game Code.

7.0 REFERENCES

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Appendix C
Cultural Resources Assessment
Flaming Arrow Drive Storm Drain

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

CULTURAL RESOURCES ASSESSMENT

FLAMING ARROW DRIVE STORM DRAIN

(SUNNYMEAD MASTER DRAINAGE PLAN, LINE M-11 EXTENSION)

CITY OF MORENO VALLEY

RIVERSIDE COUNTY, CALIFORNIA



November 2018

CULTURAL RESOURCES ASSESSMENT

FLAMING ARROW DRIVE STORM DRAIN

(SUNNYMEAD MASTER DRAINAGE PLAN, LINE M-11 EXTENSION)

CITY OF MORENO VALLEY

RIVERSIDE COUNTY, CALIFORNIA

Prepared for:

City of Moreno Valley
11177 Frederick Street
Post Office Box 88005
Moreno Valley, California 92553

Prepared by:

Riordan Goodwin
LSA Associates, Inc.
1500 Iowa Avenue, Suite 200
Riverside, California 92507

LSA Project No. MOV1601.1

National Archaeological Data Base Information:

Type of Study: Reconnaissance Survey

Sites Recorded: None

USGS 7.5' Quadrangle: Sunnymead, California

Acreage: ~2 acres

Keywords: Phase I, previously unsurveyed, negative results, no monitoring recommended.

LSA

November 2018

MANAGEMENT SUMMARY

LSA was retained by the City of Moreno Valley to conduct a cultural resources assessment for the proposed Flaming Arrow Storm Drain located in Moreno Valley, Riverside County, California. This cultural resources assessment was completed pursuant to the California Environmental Quality Act (CEQA).

A cultural resources records search, additional research, and a field survey were conducted for the segment of the project alignment with exposed soil between Saint Christopher Lane and Sweet Grass Drive. No archaeological resources were previously documented within or near the alignment segment by the records search, and none was identified during the survey. Therefore, the segment has little or no potential for subsurface resources and no further archaeological resources investigation or monitoring is recommended.

In the event previously undocumented archaeological resources are identified during earthmoving activities, further work in the area should be halted until the nature and significance of the find can be assessed by a qualified archaeologist.

If human remains are encountered, State Health and Safety Code Section 7050.5. states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to State Public Resources Code Section 5097.98. The County Coroner must be notified of the find immediately. If the remains are determined to be Native American, the County Coroner will notify the Native American Heritage Commission (NAHC), which will determine and notify a Most Likely Descendent (MLD). With the permission of the landowner or his/her authorized representative, the MLD may inspect the site of the discovery. The MLD shall complete the inspection and make recommendations or preferences for treatment within 48 hours of being granted access to the site. The MLD recommendations may include scientific removal and nondestructive analysis of human remains and items associated with Native American burials, preservation of Native American human remains and associated items in place, relinquishment of Native American human remains and associated items to the descendants for treatment, or any other culturally appropriate treatment.

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Table

Table A: Cultural Resources Within One Mile with DPR Documentation 6

INTRODUCTION

LSA was retained by the City of Moreno Valley to conduct a cultural resources assessment for the Flaming Arrow Storm Drain Project located in Moreno Valley, Riverside County, California. This cultural resources assessment was completed per the California Environmental Quality Act (CEQA), Public Resources Code Chapter 2.6, Section 21083.2, and California Code of Regulations Title 14, Chapter 3, Article 5, Section 15064.5. The research and field survey was conducted to determine whether the proposed project would adversely affect any resources considered historical resources per CEQA.

PERSONNEL

LSA staff that worked on this project included Senior Cultural Resources Manager/Archaeologist Riordan Goodwin, who conducted the research and survey and authored the report; Archaeological Technician Alegria Garcia, who conducted the records search and survey; and Lloyd Sample, who provided principal review.

PROJECT LOCATION AND DESCRIPTION

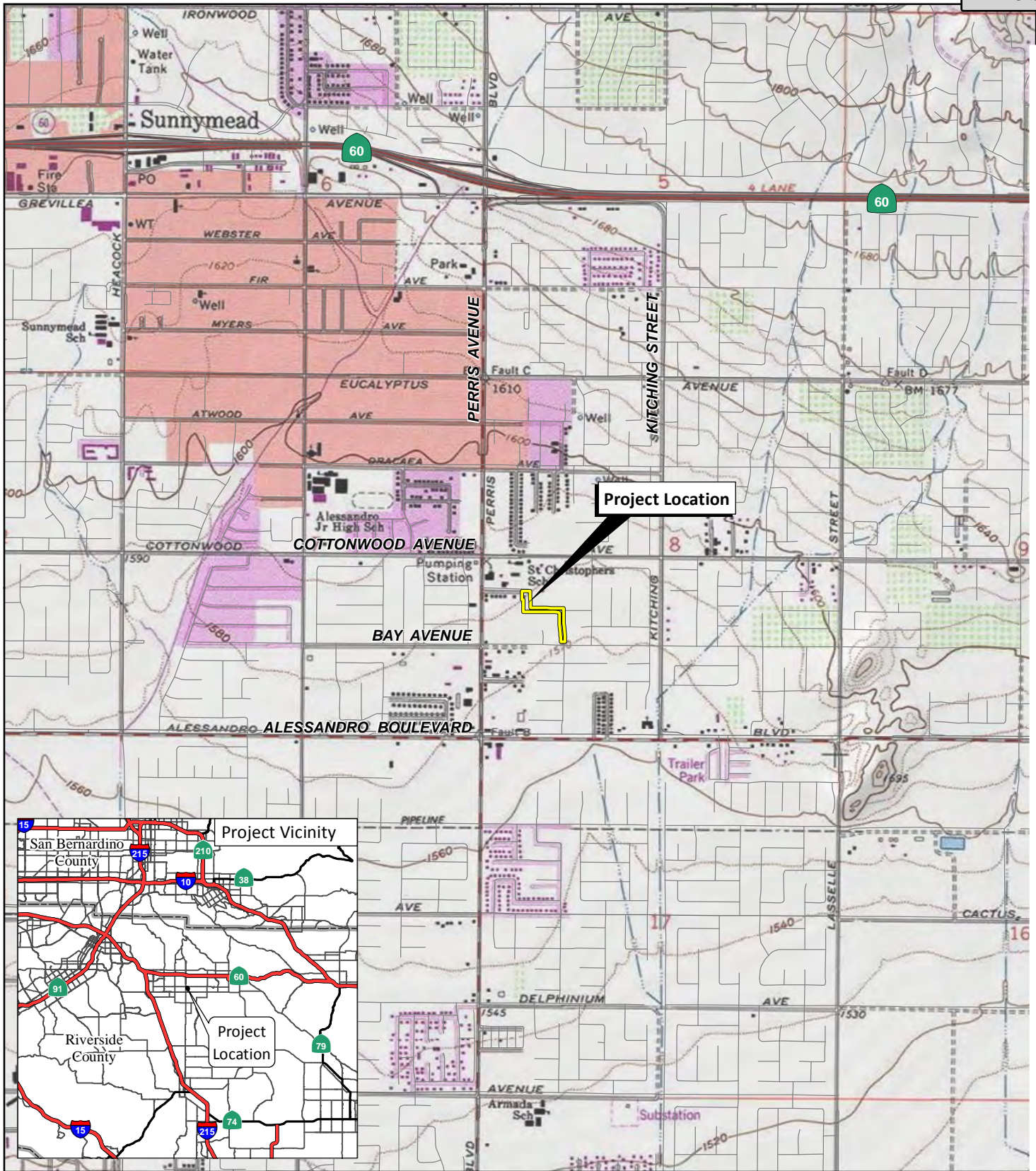
The proposed project includes an approximately 1,200-linear foot storm drain extension that runs south from the east end of Saint Christopher Lane, east on Sweet Grass Drive and south on Flaming Arrow Drive. The project's area of impact includes a segment of alignment with exposed soil between Saint Christopher Lane and Sweet Grass Lane comprising portions of Assessor's Parcel Numbers (APNs) 479-190-002, 479-200-014, 479-200-034, and 479-332-011. This segment is depicted on the United States Geological Survey (USGS) *Sunnymead, California* topographic quadrangle map in Township 3 South, Range 3 West in Section 8, San Bernardino Baseline and Meridian (USGS 1967; photo revised 1980) (Figure 1).

NATURAL SETTING

The natural setting of the project vicinity is presented based on the underlying theoretical assumption that humans and human societies are in continual interaction with the physical environment. Being an integral and major part of the ecological system, humans adapt to the environment through technological and behavioral changes. Locations of archaeological sites are based on the constraints of these adaptations, whether it is proximity to a particular resource, topographical restrictions, or shelter and protection. Sites will also contain an assemblage of artifacts and ecofacts consistent with the particular interaction.

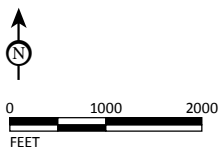
Hydrology

The project region is characterized by a temperate climate, with dry, hot summers and moderate winters. Rainfall ranges from 12 to 16 inches annually (Beck and Haase 1974). Precipitation usually occurs in the form of winter rain, with warm monsoonal showers in summer. The project is bracketed by two ephemeral drainages within 0.7 mile, both of which drain southwest.



LSA

FIGURE :



SOURCE: USGS 7.5' Quads: Sunnymead, 1980, CA; ESRI Streetmap, 2013.

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Flaming Arrow Drive Storm Drain
Regional and Project Location

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

Biology

At an elevation of approximately 1,575 feet above mean sea level (amsl), the project is within the Lower Sonoran Life Zone of California (Schoenherr 1992), which ranges from below sea level to 3,500 feet amsl. Although the natural vegetation has been almost completely removed from the Project by development, pioneer species such as mustard, Russian thistle, hare oats and xeric grasses were noted on the property. Common animals of this region include rodents, rabbits, coyotes, raptors, reptiles, vultures, and insects.

Geology

The project is located at the northern end of the Peninsular Ranges Geomorphic Province that extends from the Transverse Ranges to the tip of Baja California and includes the Los Angeles Basin (California Geological Survey 2002; Norris and Webb 1976). This region is characterized by a series of mountain ranges separated by northwest-trending valleys subparallel to faults branching from the San Andreas Fault. The geology of this province is similar to that of the Sierra Nevada, with numerous rock outcroppings useful to the Native Americans for resource milling, shelter, and ceremonial art.

CULTURAL SETTING

Prehistory

Chronologies of prehistoric cultural change in Southern California area have been attempted numerous times, and several are reviewed in Moratto (2004). No single description is universally accepted as the various chronologies are based primarily on material developments identified by researchers familiar with sites in a particular region and variation exists essentially due to the differences in those items found at the sites. Small differences occur over time and space, which combine to form patterns that are variously interpreted.

Currently, two primary regional culture chronology syntheses are commonly referenced in the archaeological literature. The first, Wallace (1955), describes four cultural horizons or time periods: Horizon I – Early Man (9000–6000 BC), Horizon II – Milling Stone Assemblages (6000–3000 BC), Horizon III – Intermediate Cultures (3000 BC–AD 500), and Horizon IV – Late Prehistoric Cultures (AD 500–historic contact). This chronology was refined (Wallace 1978) using absolute chronological dates obtained after 1955.

The second cultural chronology (Warren 1968) is based broadly on Southern California prehistoric cultures and was also revised (Warren 1984; Warren and Crabtree 1986). Warren's (1984) chronology includes five periods in prehistory: Lake Mojave (7000–5000 BC), Pinto (5000–2000 BC), Gypsum (2000 BC–AD 500), Saratoga Springs (AD 500–1200), and Protohistoric (AD 1200–historic contact). Changes in settlement pattern and subsistence focus are viewed as cultural adaptations to a changing environment, which begins with gradual environmental warming in the late Pleistocene, continues with the desiccation of the desert lakes, followed by a brief return to pluvial conditions, and concludes with a general warming and drying trend, with periodic reversals that continue to the present (Warren and Crabtree 1986).

After AD 500, there was an influx of Native American groups from the eastern deserts into southern California. These groups brought changes in subsistence focus and associated technologies, as well as burial practices. These cultural changes along with the group migrations are known as the Shoshonean Intrusion or Shoshonean Wedge (Kroeber 1925; Koerper 1979) and the Takic Wedge (Bergin and Ferraro 1999). The term Takic Wedge refers to the wedge of Takic culture groups that moved to the coast, displacing tribes of the Hokan and Yuman language stocks to the north and south (Shipley 1978). The ethnographically recorded Luiseño, Juaneño, and Gabrielino are thought to be the descendants of prehistoric Takic populations that settled along the coast during the Late Prehistoric Period, or perhaps even earlier. The Serrano and Cahuilla, more distant from the coast, are also Takic-speaking tribes within this wedge.

Ethnography

The project area is situated near the boundary of the traditional territories of the Cahuilla (Kroeber 1925; Bean 1978) and Luiseño (Kroeber 1925; Drucker 1939; Heizer and Whipple 1951; Smith and Freers 1994; Earp-Escobar 2018). Tribal territorial boundaries were somewhat fluid and changed over time. The first written accounts of the Cahuilla are attributed to the mission fathers. Later documentation was by Barrows (1900), Hooper (1920), and Strong (1929) among others.

Cahuilla

The territory of the Cahuilla ranged from the San Bernardino Mountains south to Borrego Springs and the Chocolate Mountains, from Orocopia Mountain to the east, to the San Jacinto Plain and Palomar Mountain to the west (Bean 1978). Cahuilla territory lies within the geographic center of Southern California and encompasses diverse environments ranging from inland river valleys and foothills to mountains and desert (Bean and Shipek 1978).

Cahuilla villages, generally located near water sources within canyons or near alluvial fans, comprised groups of related individuals, generally from a single lineage, and the territory around the village was owned by the villagers (Bean 1978). Like other Native American groups in Southern California, the Cahuilla were semi-nomadic peoples leaving their villages and utilizing temporary campsites to exploit seasonably available plant and animal resources (James 1960).

Cahuilla subsistence was based primarily on acorns, honey mesquite, screw beans, piñon nuts, and cactus fruit, supplemented by a variety of wild fruits and berries, tubers, roots, and greens (Kroeber 1925; Heizer and Elsasser 1980). Hunting deer, rabbit, antelope, bighorn sheep, reptiles, small rodents, quail, doves, ducks, and reptiles by means of bows, throwing sticks, traps, and communal drives is documented (James 1960).

Luiseño

The territory of the Luiseño “reached as far northeast as the Santa Ana River and the Box Springs Mountain Range, as far east as Mount San Jacinto, as far southeast as Lake Henshaw, and to the west including the Southern Channel Islands,” encompassing an extremely diverse environment that included beaches, lagoons, marshes, inland river valleys, foothills, and mountain groves of oaks and evergreens (Bean and Shipek 1978; Kroeber 1925; Drucker 1939; Heizer and Whipple 1951; Smith and Freers 1994; Earp-Escobar 2018).

The Luiseño lived in small communities, which were the focus of family life. Patrilineally linked, extended families occupied each village (Kroeber 1925; Bean and Shipek 1978). Luiseño villages were politically independent and were administered by a chief who inherited his position from his father. Luiseño villages generally were located in valley bottoms, along streams, or along coastal strands near mountain ranges sheltered in coves or canyons, near a water source, and in a location that was easily defended.

The Luiseño took advantage of the varied resources available. Luiseño subsistence was based primarily on seeds (e.g., acorns, grass seed, manzanita, sunflower, sage, chía, and pine nuts) that were dried and ground to be cooked into a mush. Their diet also included game animals (e.g., deer, rabbit, jackrabbit, wood rat, mice, antelope, and many types of birds) (Bean and Shipek 1978). They established seasonal camps along the coast and near bays and estuaries to gather shellfish and hunt waterfowl; and they utilized fire for crop management and engaged in communal rabbit drives (Bean and Shipek 1978).

The first written accounts of the Luiseño are attributed to the mission fathers. Later documentation was authored by Sparkman (1908), Kroeber (1925), White (1963), Oxendine (1983), and others.

History

In California, the historic era is generally divided into three periods: the Spanish Period (1769 to 1821), the Mexican Period (1821 to 1848), and the American Period (1848 to present). Early exploration of the Riverside County area was slow until Lieutenant Pedro Fages, then the military governor of San Diego, crossed through the San Jacinto Valley in 1772.

Riverside County

The Southern Pacific Railroad completed its line from Los Angeles through the San Geronio Pass in 1876. The trains were eventually used to transport settlers into the area, creating a period of agricultural and land development, ultimately resulting in the establishment of Riverside County in 1893. Transportation, agriculture, and the control of water have continued to be central themes in the settlement, development, and growth of Riverside County (Robinson 1979).

Moreno Valley

Originally platted as “New Haven,” the community of Moreno Valley was renamed Moreno (Spanish for “brown”) in honor of real estate entrepreneur/founder Frank E. Brown who had helped organize the Bear Valley Land and Water Company and instituted an irrigation district that fostered large-scale grain and fruit farming (Holtzclaw et al. 2007). The community thrived during its first few years in the late 1880s and, by 1893, it included a hotel, weekly newspaper, pharmacy, livery stable, stores, offices, two churches, and a nursery; and the surrounding farmland became known as Moreno Valley (Gunther 1984; Brown 1985). The town’s prosperity was short-lived, however, and a drought, combined with the City of Redlands’ water rights claim along the same Bear Valley Pipeline, precipitated its decline in the final years of the 19th century (Brown 1985; Holtzclaw et al. 2007). Many settlers relocated, homes and all, to nearby Riverside (Brown 1985).

Subsequent attempts at municipal revival of the Moreno Valley area in the 20th century were unsuccessful until 1973, when locals created Lake Perris to retain water transported from the Feather River. The new lake provided recreational infrastructure in addition to a reliable water supply, and stimulated growth throughout Moreno Valley. The communities of Moreno, Sunnymead, and Edgemont were incorporated as the City of Moreno Valley in 1984 (Gunther 1984).

METHODS

Records Search

On October 16, 2018, Ms. Garcia conducted a cultural resources records search for the project area at the Eastern Information Center (EIC) at the University of California, Riverside. The EIC houses the pertinent archaeological site and survey information necessary to determine whether cultural resources are recorded within the study area radius and which specific areas have been previously surveyed. The research included a review of all recorded historic and prehistoric archaeological sites within one mile of the project, as well as a review of known cultural resource survey and excavation reports. In addition, LSA examined the California State Historic Property Data File (HPD), which includes the National Register of Historic Places (National Register), California Historical Landmarks (CHL), and California Points of Historical Interest (CPHI), various local historic registers, and historic maps.

Additional Research

In September 2018, Mr. Goodwin reviewed historic period maps and aerial photographs and conducted additional online research.

Field Survey

On November 16, 2018, Ms. Garcia completed the survey of the project area by walking transects spaced at 10 meters, with particular attention given to rodent burrows and back dirt.

RESULTS

Records Search

Results of the October 16, 2018, records search at the EIC indicate there have been 16 previous cultural resources studies conducted within a one-mile radius, none of which included any portion of the project alignment segment. Although no cultural resources have been documented within the project alignment segment, 10 have been recorded within one mile including five prehistoric milling sites, historic period foundation remnants, and four historic period residences, all of the latter eligible for listing in the National Register of Historic Places (National Register) (see Table A). The nearest resource (33-0015454) is approximately 1,070 meters (0.66 mile) to the southeast.

Table A: Cultural Resources Within One Mile with DPR Documentation

Primary #	OHP#	Site Description	Status Code
33-000857	—	Bedrock milling features	—
33-003159	—	Bedrock milling features	—
33-003341	—	Bedrock milling features	—

Table A: Cultural Resources Within One Mile with DPR Documentation

Primary #	OHP#	Site Description	Status Code
33-003342	—	Bedrock milling station	—
33-007276	062617	25780 Alessandro Boulevard; c. 1920 residence	3S
33-007279	062620	24771 Bay Avenue/D.C. Hield House; c. 1896 residence	3S
33-007280	062621	24685 Cottonwood Avenue/Rosa More House; c.1880 residence	3S
33-007284	062625	24638 Fir Avenue; c. 1915 residence	3S
33-015454	—	Foundation remnants, refuse scatter, septic feature	—
33-0016788	—	Bedrock milling features	—

Additional Research

Review of historic period maps and online research indicated there have never been buildings or structures on the undeveloped parcels (APNs 479-190-002 and 479-200-034) and the two residential properties date to the 1960s (25119 Saint Christopher Lane; APN 479-200-014) and 1980s (25130 Sweet Grass Drive; 479-332-011), respectively.

Field Survey

The field survey revealed that the project alignment segment area is virtually devoid of native vegetation, and visibility was excellent throughout the parcels at nearly 95 percent. The project parcels have been subjected to surface disturbance from weed abatement disking and residential development. Sparse modern refuse was noted on the surface. Soils are medium to fine sandy alluvial silt. No archaeological resources were identified.

RECOMMENDATIONS

A cultural resources records search, additional research, and a field survey were conducted for the segment of the project alignment with exposed soil between Saint Christopher Lane and Sweet Grass Lane. No archaeological resources were previously documented within or near the alignment segment by the records search, and none was identified during the survey. Therefore, the segment has little or no potential for subsurface resources and no further archaeological resources investigation or monitoring is recommended.

In the event previously undocumented archaeological resources are identified during earthmoving activities, further work in the area should be halted until the nature and significance of the find can be assessed by a qualified archaeologist.

If human remains are encountered, State Health and Safety Code Section 7050.5. states that no further disturbance shall occur until the County Coroner has made a determination of origin and disposition pursuant to State Public Resources Code Section 5097.98. The County Coroner must be notified of the find immediately. If the remains are determined to be Native American, the County Coroner will notify the NAHC, which will determine and notify an MLD. With the permission of the landowner or his/her authorized representative, the MLD may inspect the site of the discovery. The MLD shall complete the inspection and make recommendations or preferences for treatment within 48 hours of being granted access to the site. The MLD recommendations may include scientific

removal and nondestructive analysis of human remains and items associated with Native American burials, preservation of Native American human remains and associated items in place, relinquishment of Native American human remains and associated items to the descendants for treatment, or any other culturally appropriate treatment.

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APPENDIX A

RECORDS SEARCH BIBLIOGRAPHY

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

Report List

Report No.	Other IDs	Year	Author(s)	Title	Affiliation	Resources
RI-00182	NADB-R - 1080232; Voided - MF-0169	1975	Richard A. Weaver	Environmental Impact Evaluation: Archaeology of Brodiaea Avenue, PI 984, Water Systems Addition, Riverside County, California	Archaeological Research Unit, U.C. Riverside	33-000857
RI-02171	NADB-R - 1082753; Submitter - 0870; Voided - MF-2358	1987	MCCARTHY, DANIEL F.	CULTURAL RESOURCES INVENTORY FOR THE CITY OF MORENO VALLEY, RIVERSIDE COUNTY, CALIFORNIA	ARCHAEOLOGICAL RESEARCH UNIT, U.C. RIVERSIDE	33-000361, 33-000395, 33-000497, 33-000857, 33-000860, 33-001063, 33-001064, 33-003223, 33-003224, 33-003225, 33-003226, 33-003227, 33-003228, 33-003229, 33-003230, 33-003231, 33-003232, 33-003233, 33-003234, 33-003235, 33-003236, 33-003237, 33-003238, 33-003239, 33-003240, 33-003241, 33-003242, 33-003243, 33-003244, 33-003245, 33-003246, 33-003247, 33-003248, 33-003249, 33-003250, 33-003254, 33-003258, 33-003259, 33-003260, 33-003261, 33-003262, 33-003263, 33-003264, 33-003265, 33-003266, 33-003267, 33-003268, 33-003269, 33-003270, 33-003271, 33-003272, 33-003273, 33-003304, 33-003305, 33-003306, 33-003341, 33-003342, 33-003343, 33-003344, 33-003345, 33-003346, 33-003347, 33-003351, 33-003352, 33-003353
RI-03828	NADB-R - 1084683; Voided - MF-4173	1994	DROVER, CHRISTOPHER	ENVIRONMENTAL IMPACT EVALUATION: A CULTURAL RESOURCES IMPACT ASSESSMENT OF THE PROPOSED REACH 7 RECLAIMED WATER TRANSMISSION FACILITIES PIPELINE ALIGNMENT BETWEEN WARREN ROAD AND STATE STREET, EASTERN MUNICIPAL WATER DISTRICT	AUTHOR	33-005202, 33-005542
RI-03928	NADB-R - 1084873; Voided - MF-4298	1996	COLLINS, G. EDWARD and JAY VON WERLHOF	CULTURAL RESOURCE SURVEY AND ASSESSMENT OF THE INDIO 230 KV TRANSMISSION LOOP ALTERNATE ROUTE #1	IMPERIAL VALLEY COLLEGE DESERT MUSEUM, EI Centro, CA	33-005543, 33-007275, 33-007276
RI-05795	NADB-R - 1087158	2004	KYLE, CAROLYN E.	CULTURAL RESOURCE ASSESSMENT FOR AT&T WIRELESS FACILITY 950-031- 029A LOCATED AT 24899 ALESSANDRO BOULEVARD, CITY OF MORENO VALLEY, RIVERSIDE COUNTY, CALIFORNIA	KYLE CONSULTING	

Report List

Report No.	Other IDs	Year	Author(s)	Title	Affiliation	Resources
RI-06269	NADB-R - 1087632; Submitter - 122	2006	John Stephen Alexandrowicz	An Historical Resources Identification of Alessandro Pointe Project, Tract 34681, 25817 Alessandro Boulevard, City of Moreno Valley, Riverside County, California	Archaeological Consulting Services	33-015454
RI-07335	Other - TC 100-SBO- T20938	2007	Tetra Tech, Inc.	An Archaeological Survey of 10-Acres (APN 486-280-001) Southeast of the Intersection of Alessandro Boulevard and Lasselle Street, Moreno Valley, Riverside County, California 92555	Tetra Tech, Inc.	
RI-07645		2005	Rosenberg, Seth A. and Brian F. Smith	An Archaeological Survey for the Alessandro Plaza Project, City of Moreno Valley, County of Riverside, California	Brian F. Smith and Associates	
RI-08149		2008	Wayne Bonner and Marnie Aislin-Kay	Letter Report: Cultural Resource Records Search for T-Mobile USA Facility Candidate	Michael Brandman Associates, Irvine, California	
RI-08554	Submitter - CRM TECH Project No. 2507; Submitter - CRM TECH Project No. 2507	2011	Michael Hogan, Bai "Tom" Tang, John Goodman, and Daniel Ballester	California Living Moreno Valley Project	CRM TECH	33-007280, 33-007284, 33-007285, 33-007289, 33-007297, 33-017202, 33-017203
RI-08654	Submitter - IE24173- B	2011	Wayne H. Bonner, Sarah A. Williams, and Kathleen A. Crawford	Cultural Resources Search and Site Visit Results for T-Mobile USA Candidate IE24173- B	Michael Brandman Associates	
RI-08802		2012	Bai "Tom" Tang, Michael Hogan, Deirdre Encarnacion, and Daniel Ballester	Phase I archaeological Assessment: Moreno Master Drainage Plan Revision	CRM TECH	
RI-08944	Submitter - Contract No. 2698	2013	Bai "Tom" Tang and Michael Hogan	Historical/Archeological Resources Survey Report, Assessor's Parcel No. 486-280-043, City of Moreno Valley, Riverside County, California	CRM Tech	33-000857, 33-003159, 33-003341, 33-003342
RI-09901	Other - APN 487-461- 006	2016	Tracy A. Stropes and Brian F. Smith	Phase I Cultural Resources Survey for the TTM 37060 Project, City of Moreno Valley, County of Riverside	Brian F. Smith and Associates, Inc.	
RI-10095		2002	Colleen Dooley	Cingular Wireless Cultural Resource Assessment	The Alaris Group, LLC	
RI-10150	Other - LAT1601	2016	DAVID BRUNZELL	CULTURAL RESOURCES ASSESSMENT THE ALESSANDRO APARTMENTS PROJECT CITY OF MORENO VALLEY, RIVERSIDE COUNTY, CALIFORNIA	BCRCONSULTING LLC	

Appendix D

Notice of Intent to Adopt a Mitigated Negative Declaration

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

NOTICE OF INTENT TO ADOPT AN INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

In accordance with Section 15072 of the California Environmental Quality Act (CEQA) Guidelines, this notice is to inform any responsible agencies, interested parties, and organizations that the City of Moreno Valley (City) has completed a Draft Initial Study/Mitigated Negative Declaration (IS/MND) for the **Sunnymead - Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension)** project.

Project Location: The project site extends from the east terminus of Saint Christopher Lane south to Bay Avenue. The site is approximately 1.1 miles south of State Route 60 (SR-60) and 3.7 miles east of Interstate 215 (I-215). Figure 1 depicts the regional and project location.

Project Description: The project is comprised of the construction of a 1,200-foot long, 24-inch reinforced concrete pipe (RCP) underground storm drain that will flow from the eastern terminus of Saint Christopher Lane south to Bay Avenue. The proposed storm drain will be designed to convey flows from a 10-year event to decrease flooding potential along Saint Christopher Lane and adjoining properties. The project includes various above-ground and below-ground utility relocations, including electrical, cable, telephone, and water along easements and City right-of-way (ROW).

Potentially Significant Environmental Impacts: No potentially significant impacts to resources were identified in the Initial Study. All impacts would be reduced to a less-than-significant level with the incorporation of mitigation measures.

Hazardous Waste Sites: The project site is not located on any known or listed toxic sites pursuant to Government Code Section 65962.5.

Public Review Period: In compliance with CEQA, the City has established a 20-day public review period beginning May 15, 2019 to solicit comments and input on the Draft IS/MND. To ensure that all environmental issues are fully identified and adequately addressed, written comments are invited from all interested parties. Written comments regarding the scope and content of information in the Draft IS/MND should be submitted no later than June 5, 2019 to:

Margery Lazarus, P.E.
Senior Engineer
Public Works
City of Moreno Valley
14177 Frederick Street
Moreno Valley, CA 92552
margeryl@moval.org

Copies of the Draft IS/MND are available for public review at the following location:

City of Moreno Valley
Public Works Department – Capital Projects Division
14177 Frederick Street
Moreno Valley, CA 92552

The Draft IS/MND is also available online at:
<http://www.moval.org/cpd>

NOTICE OF INTENT TO ADOPT AN INITIAL STUDY/MITIGATED NEGATIVE DECLARATION



LSA

LEGEND

- Study Area
- Storm Drain Alignment
- Parcel Lot Lines
- Easement Properties



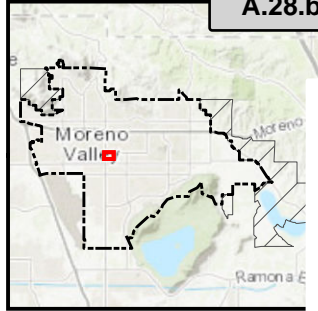
SOURCE: County of Riverside, Regional Conservation Authority (winter 2006); Google (~2017)
 I:\MOV1601.01\GIS\MXD\Bio\SitePlan.mxd (5/13/2019)

FIGURE 1

Flaming Arrow Drive Storm Drain
 Storm Drain Alignment

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

Flaming Arrow Drive Storm Drain Project



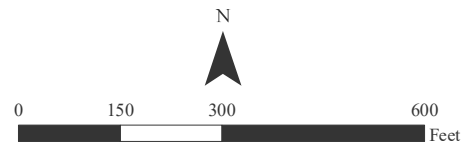
Legend

- 300ft Buffer
- Affected Properties by 300ft Buffer
- Parcels

Notes:

Map Produced by Moreno Valley Geographic Information System
 Geographic Information in:
 NAD 1983 StatePlane California VI FIPS 0406 Feet
 G:\Divisions\CapitalProjects\2019\MXD
 FlamingArrowMailingList_043019A.mxd
 Printed: 2 May 2019

The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Riverside County and City of Moreno Valley will not be held responsible for any claims, losses or damages resulting from the use of this map.



Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED

OWNER1LAST	OWNER1FRST	OWNER1MID	OWNER2LAST	OWNER2FRST	OWNER2MID	OWNER3LAST	OWNER3FRST	OWNER3MID	MAIL2NAME	MAIL2ST	MAIL2CITY	MAIL2ZIP	SITUS_STREET	SITUS_SUFFIX	SITUS_DIR	SITUS_HOUSE_NO	SITUS_UNIT	SITUS_CITY	SITUS_ZIP	
EASTERN MUNICIPAL WATER DIST									C/O REAL PROPERTY DIVISION	P O BOX 8300	PERRIS CA	92572					0			0
RIVERSIDE COUNTY OFFICE OF EDUCATION									C/O SUSAN RYAN	3939 13TH ST	RIVERSIDE CA	92502					0			0
BLECKERT	ROY	A							11740 FRANKLIN ST	MORENO VALLEY CA	92557	COTTONWOOD	AVE			25141		MORENO VALLEY	92553	
ROJAS	JOSE	M	ROJAS	DORA	S				25119 ST CHRISTOPHER LN	MORENO VALLEY	92553	ST CHRISTOPHER	LN			25119		MORENO VALLEY	92553	
RODRIGUEZ	JOVANIE								25085 ST CHRISTOPHER LN	MORENO VALLEY	92553	ST CHRISTOPHER	LN			25085		MORENO VALLEY	92553	
HERNANDEZ	GUILLERMO		ROBLES MIRANDA	YVONNE					2852 HARTLEY PKWY	SAN JACINTO CA	92582	ST CHRISTOPHER	LN			25081		MORENO VALLEY	92553	
ARREOLA	MARTIN		ARREOLA	ARACELI					1720 CASEROS DR	SAN JACINTO CA	92582	ST CHRISTOPHER	LN			25067		MORENO VALLEY	92553	
AYALA	EDITH								25065 ST CHRISTOPHER LN	MORENO VALLEY	92553	ST CHRISTOPHER	LN			25065		MORENO VALLEY	92553	
COUNTY OF RIVERSIDE									C/O REAL ESTATE DIVISION	P O BOX 1180	RIVERSIDE CA	92502				0			0	
									0			0				0			0	
									0			0				0			0	
GIRON	CESAR	T	MARTINEZ	VICTOR	MANUEL				25266 SUGAR HILL RD	MORENO VALLEY	92553	SUGAR HILL	RD			25266		MORENO VALLEY	92553	
SANCHEZ	REFUGIO		SANCHEZ	ROSARIO					14177 WOODPARK DR	MORENO VALLEY CA	92553	SUGAR HILL	RD			25248		MORENO VALLEY	92553	
MCGREEVEY	PATRICIA	A							25234 SUGAR HILL RD	MORENO VALLEY	92553	SUGAR HILL	RD			25234		MORENO VALLEY	92553	
SPEARS	MADGE		SPEARS	SAMMY					25235 BAY AVE	MORENO VALLEY	92553	BAY	AVE			25235		MORENO VALLEY	92553	
SAAVEDRA	CHARLES		SAAVEDRA	RUBEN					1334 GOODHART AVE	WHITTIER CA	90601	BAY	AVE			25249		MORENO VALLEY	92553	
VARGAS	SANTIAGO		HERNANDEZ	ERIKA					25267 BAY AVE	MORENO VALLEY	92553	BAY	AVE			25267		MORENO VALLEY	92553	
MONTES	ROBERTO								25281 BAY AVE	MORENO VALLEY	92553	BAY	AVE			25281		MORENO VALLEY	92553	
RODRIGUEZ	JOSE	LUIS							25175 BAY AVE	MORENO VALLEY	92553	BAY	AVE			25175		MORENO VALLEY	92553	
DUPLE	JOHN	M	DUPLE	SHERRY	L				PO BOX 7522	MORENO VALLEY CA	92552	BAY	AVE			25189		MORENO VALLEY	92553	
AMAYA	JORGE	S	AMAYA	JENNIFER	CARMONA				25203 BAY AVE	MORENO VALLEY	92553	BAY	AVE			25203		MORENO VALLEY	92553	
GOURDINE	ERIK	P							25215 BAY AVE	MORENO VALLEY	92553	BAY	AVE			25215		MORENO VALLEY	92553	
HICKS	GLORIA		STUBBLEFIELD	ZELNEKIA					25214 SUGAR HILL RD	MORENO VALLEY	92553	SUGAR HILL	RD			25214		MORENO VALLEY	92553	
NOVAK	KAREN		NOVAK	HANA					P O BOX 6599	LA QUINTA CA	92248	SUGAR HILL	RD			25202		MORENO VALLEY	92553	
JIMENEZ	JORGE	A							25188 SUGAR HILL RD	MORENO VALLEY	92553	SUGAR HILL	RD			25188		MORENO VALLEY	92553	
RIOS	MARIA	LUISA							25174 SUGAR HILL RD	MORENO VALLEY	92553	SUGAR HILL	RD			25174		MORENO VALLEY	92553	
CABRERA	SALLY	R							13736 FLAMING ARROW DR	MORENO VALLEY	92553	FLAMING ARROW	DR			13736		MORENO VALLEY	92553	
RENTERIA	MARCO	A	RENTERIA	ROSAANA					13714 FLAMING ARROW DR	MORENO VALLEY	92553	FLAMING ARROW	DR			13714		MORENO VALLEY	92553	
SILGUERO	NOE								13700 FLAMING ARROW DR	MORENO VALLEY	92553	FLAMING ARROW	DR			13700		MORENO VALLEY	92553	
WARD	MARIA								13688 FLAMING ARROW DR	MORENO VALLEY	92553	FLAMING ARROW	DR			13688		MORENO VALLEY	92553	
KHIM	KIM	HORN SENG	KHIM	KUYNY	LY	KHIM	TIFFANY	LEE	11655 SHEFFIELD WAY	PORTER RANCH CA	91326	FLAMING ARROW	DR			13676		MORENO VALLEY	92553	
NGUYEN	CHRISTINA		NGUYEN	DIANE	NGOC				13660 FLAMING ARROW DR	MORENO VALLEY	92553	FLAMING ARROW	DR			13660		MORENO VALLEY	92553	
ROBLES	ERIKA								25248 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25248		MORENO VALLEY	92553	
GARCIA	HUGO	EDUARDO	DELARIVA	MARLEN					25236 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25236		MORENO VALLEY	92553	
SALDIVAR	DAVID		SALDIVAR	MARIA					25226 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25226		MORENO VALLEY	92553	
HERNANDEZ	BENJAMIN								25214 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25214		MORENO VALLEY	92553	
ALVARADO	SAUL	AGUILAR	ALVARADO	MARIA	HEDWIG				1852 APOSTLE LN	RIVERSIDE CA	92506	SWEET GRASS	DR			25202		MORENO VALLEY	92553	
SOLORZANO	MATILDE								25190 SWEETGRASS DR	MORENO VALLEY	92553	SWEETGRASS	DR			25190		MORENO VALLEY	92553	
BUSH	KEVIN	JOHN							7768 STERLING AVE	SAN BERNARDINO CA	92410	SWEET GRASS	DR			25178		MORENO VALLEY	92553	
MURRAY	JOHN		MURRAY	KARAN					25166 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25166		MORENO VALLEY	92553	
SARMIENTO	NOEL	D	SARMIENTO	ROSANA	D				25154 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25154		MORENO VALLEY	92553	
ACEVES	DAVID		ACEVES	PATRICIA					25142 SWEETGRASS DR	MORENO VALLEY	92553	SWEETGRASS	DR			25142		MORENO VALLEY	92553	
CERVANTES	MARIA	DEL CARMEN							23593 SUNCREST AVE	MORENO VALLEY CA	92553	SWEET GRASS	DR			25130		MORENO VALLEY	92553	
ROMERO	FRANCISCO	O	ROMERO	MANUELA	B				25129 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25129		MORENO VALLEY	92553	
GUERRA	RAUL	SANCHEZ							25141 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25141		MORENO VALLEY	92553	
JUE	JOHN	L	ROBLES	JUANA	ESTRADA				25153 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25153		MORENO VALLEY	92553	
DELATORRE	LIZETH		BECERRA	OSCAR					6636 MOTZ ST	PARAMOUNT CA	90723	SWEET GRASS	DR			25163		MORENO VALLEY	92553	
ALVARADO	SAUL	AGUILAR	ALVARADO	MARIA	HEDWIG				1852 APOSTLE LN	RIVERSIDE CA	92506	SWEET GRASS	DR			25177		MORENO VALLEY	92553	
GUTIERREZ	ALICIA								25189 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25189		MORENO VALLEY	92553	
IBARRA	JESUS		LOPEZ	LETICIA					25201 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25201		MORENO VALLEY	92553	
LOMELI	MAURA	R							25213 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25213		MORENO VALLEY	92553	
PENA	ARMANDO		PENA	MARIA	IRMA				13681 FLAMING ARROW DR	MORENO VALLEY	92553	FLAMING ARROW	DR			13681		MORENO VALLEY	92553	
VALDEZ	ROBERTO		VALDEZ	MARIA	E				13697 FLAMING ARROW DR	MORENO VALLEY	92553	FLAMING ARROW	DR			13697		MORENO VALLEY	92553	
SALDIVAR	DOROTEA	U	SALDIVAR	BENJAMIN					13711 FLAMING ARROW DR	MORENO VALLEY	92553	FLAMING ARROW	DR			13711		MORENO VALLEY	92553	
RICHARDS	EVERARD	A	RICHARDS	YOLANDA	E				P O BOX 36871	LOS ANGELES CA	90036	FLAMING ARROW	DR			13723		MORENO VALLEY	92553	
SALDARELLI	GARY								13739 FLAMING ARROW DR	MORENO VALLEY	92553	FLAMING ARROW	DR			13739		MORENO VALLEY	92553	
AGUDO	ADELINA		ALFARO	LUIS	JAVIER				13740 DEER HILL PL	MORENO VALLEY	92553	DEER HILL	PL			13740		MORENO VALLEY	92553	
CLARK	KENNETH	RAY	JONES CLARK	BETHANY					13722 DEER HILL PL	MORENO VALLEY	92553	DEER HILL	PL			13722		MORENO VALLEY	92553	
MV CONSOLIDATED									P O BOX 6366	ALHAMBRA CA	91802	DEER HILL	PL			13708		MORENO VALLEY	92553	
NELSON	RONALD	M							13694 DEER HILL PL	MORENO VALLEY	92553	DEER HILL	PL			13694		MORENO VALLEY	92553	
REYES	ROGELIO	CARLOS							13680 DEER HILL PL	MORENO VALLEY	92553	DEER HILL	PL			13680		MORENO VALLEY	92553	
ZAVALA	ELSA		GUZMAN	MARCELINO					13681 DEER HILL PL	MORENO VALLEY	92553	DEER HILL	PL			13681		MORENO VALLEY	92553	
HAYES	SUSAN	LYNN	WILLIAMS	ROBIN	L				26700 JADE TREE TER	MORENO VALLEY CA	92555	DEER HILL	PL			13695		MORENO VALLEY	92553	
HERR	CHUNGXIONG		HERR	SHUA					13713 DEER HILL PL	MORENO VALLEY	92553	DEER HILL	PL			13713		MORENO VALLEY	92553	
MATA	VICTORIA	MARTINEZ							13635 CRAPE MYRTLE DR	MORENO VALLEY	92553	CRAPE MYRTLE	DR			13635		MORENO VALLEY	92553	
MONTEZ	LEONARD	A	MONTEZ	ANN	C				25142 ALTA VISTA DR	MORENO VALLEY CA	92557	CRAPE MYRTLE	DR			13645		MORENO VALLEY	92553	
ADAMS	CAROLINE								25282 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25282		MORENO VALLEY	92553	
AUMENTADO	JOSE	B							25268 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25268		MORENO VALLEY	92553	
HORNSBY	GREGORY								20700 E VIA VERDE ST	COVINA CA	91724	SWEET GRASS	DR			25256		MORENO VALLEY	92553	
SBR MANAGEMENT									16196 JACOBS CIR	RIVERSIDE CA	92504	SWEET GRASS	DR			25255		MORENO VALLEY	92553	
MONTEZ	LEONARD	A	MONTEZ	ANN	C				25142 ALTA VISTA DR	MORENO VALLEY CA	92557	SWEET GRASS	DR			25265		MORENO VALLEY	92553	
KAUIL	DAGOBERTO		KAUIL	YOLANDA					25271 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25271		MORENO VALLEY	92553	
BAILEY	ROBERT	L							25283 SWEET GRASS DR	MORENO VALLEY	92553	SWEET GRASS	DR			25283		MORENO VALLEY	92553	
VILLANUEVA	JUAN								25286 WHITE BIRCH LN	MORENO VALLEY	92553	WHITE BIRCH	LN			25286		MORENO VALLEY	92553	
MCGOWEN	SHIRLEY	RUSSELL							P O BOX 61456	LOS ANGELES CA	90061	WHITE BIRCH	LN			25276		MORENO VALLEY	92553	
CRUZ	DION																			

Appendix E

Mitigation Monitoring and Reporting Program

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

MITIGATION MONITORING AND REPORTING PROGRAM SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN

This Mitigation Monitoring and Reporting Program has been prepared for use in implementing mitigation for the:

Sunnymead - Flaming Arrow Drive Storm Drain Sunnymead Master Drainage Plan, Line M-11 Extension (City Project No. 804 0014)

The program has been prepared in compliance with State law and the Mitigated Negative Declaration (MND) prepared for the project by the City of Moreno Valley (City).

The California Environmental Quality Act (CEQA) requires adoption of a reporting or monitoring program for those measures placed on a project to mitigate or avoid adverse effects on the environment (Public Resource Code Section 21081.6). The law states the reporting or monitoring program shall be designed to ensure compliance during project implementation.

The monitoring program contains the following elements:

- 1) The mitigation measures are recorded with the action and procedure necessary to ensure compliance. In some instances, one action may be used to verify implementation of several mitigation measures.
- 2) A procedure for compliance and verification has been outlined for each action necessary. This procedure designates who will take action, what action will be taken and when, and to whom and when compliance will be reported.
- 3) The program has been designed to be flexible. As monitoring progresses, changes to compliance procedures may be necessary based upon recommendations by those responsible for the program. As changes are made, new monitoring compliance procedures and records will be developed and incorporated into the program.

This Mitigation Monitoring and Reporting Program includes mitigation identified in the MND.

MITIGATION MONITORING AND RESPONSIBILITIES

As the Lead Agency, the City is responsible for ensuring full compliance with the mitigation measures adopted for the proposed project. The City will monitor and report on all mitigation activities. Mitigation measures will be implemented at different stages of development throughout the project site. In this regard, the responsibilities for implementation have been assigned to the City, Contractor, or a combination thereof. If during the course of project implementation, any of the mitigation measures identified herein cannot be successfully implemented, the City shall be immediately informed, and the City will then inform any affected responsible agencies. The City, in conjunction with any affected responsible agencies, will then determine if modification to the project is required and/or whether alternative mitigation is appropriate.

**MITIGATION MONITORING AND REPORTING PROGRAM
SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN**

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**MITIGATION MONITORING AND REPORTING PROGRAM
SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN**

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED

MITIGATION MONITORING AND REPORTING PROGRAM CHECKLIST

Project Name: Sunnymead - Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension (City Project No. 804 0014)) **Applicant:** City of Moreno Valley, Capital Projects
Date: June 2019

Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
BIOLOGICAL RESOURCES					
BIO-1: 30- days or less to initiation of grading or other ground disturbance activities, a pre-construction burrowing owl survey conducted according to the MSHCP guidelines will be required. Should nesting owls be found, an exclusionary buffer will be established by a qualified biologist. The buffer may be up to 500 feet in diameter depending on the species of nesting bird found. This buffer will be clearly marked in the field by construction personnel under guidance of the biologist, and construction or clearing will not be conducted within this zone until the biologist determines that the young have fledged or the nest is no longer active.	City Engineer or designee	Prior to the initiation of grading and/or during ground disturbing activities	Evidence the required pre-construction survey has been completed, and (as applicable), the establishment and maintenance of appropriate buffers.		Issuance of a stop work order
BIO-2: If project activities are planned during the bird nesting season (February 1 to August 31), a nesting bird survey shall be conducted within three days (72 hours) prior to any ground-disturbing activities, including, but not limited to clearing, grubbing, and/or rough grading, to ensure birds protected under the Migratory Bird Treaty Act (MBTA) are not disturbed by on-site activities. Any such survey(s) shall be conducted by a qualified biologist. If no active nests are found, no additional	City Engineer or designee	Prior to and during ground disturbing activities	Evidence the required pre-construction survey has been completed, and (as applicable), the establishment and maintenance of appropriate buffers.		Issuance of a stop work order

**MITIGATION MONITORING AND REPORTING PROGRAM
SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN**

Project Name: Sunnymead - Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension (City Project No. 804 0014)) **Applicant:** City of Moreno Valley, Capital Projects
Date: June 2019

Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
actions related to this measure are required. If active nests are found, the nest locations shall be mapped by the biologist. The nesting bird species shall be documented and, to the degree feasible, the nesting stage (e.g., incubation of eggs, feeding of young, near fledging) determined. Based on the species present and surrounding habitat, a no-disturbance buffer shall be established around each active nest by a qualified biologist. The buffer may be up to 500 feet in diameter depending on the species of nesting bird found. No construction or ground disturbance activities shall be conducted within the buffer until the biologist has determined the nest is no longer active and has informed the City and construction supervisor that activities may resume.					
CULTURAL RESOURCES					
<p>CUL-1: The City shall verify that the following note is included on the Storm Drain Improvement Plans:</p> <p>“If any suspected paleontological resources (fossils) are discovered during ground-disturbing activities, the construction supervisor is obligated to halt work within a 60-foot radius around the find until a qualified paleontologist can be retained to assess the significance of the find. The paleontologist shall monitor remaining ground-disturbing activities</p>	City Engineer or designee	Prior to the issuance of grading permits and during grading	<p>Evidence the construction documents include instructions in the event such a resource is detected, and as applicable,</p> <p>1) Evidence appropriate buffer areas have been established;</p>		Withhold grading permit and/or issuance of a stop work order

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED

**MITIGATION MONITORING AND REPORTING PROGRAM
SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN**

Project Name: Sunnymead - Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension (City Project No. 804 0014)) **Applicant:** City of Moreno Valley, Capital Projects
Date: June 2019

Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
in native soils at the project alignment and shall be equipped to record and salvage fossil resources that may be unearthed during construction. The paleontologist shall be empowered to temporarily halt or divert equipment to allow recording and removal of the unearthed resources. Any fossils found shall be evaluated in accordance with the CEQA Guidelines and offered for curation at an accredited facility approved by the City of Moreno Valley (City). Once excavation activities have ceased, or the paleontologist determines that monitoring is no longer necessary, monitoring activities shall be discontinued. A report of findings, including, when appropriate, an itemized inventory of recovered specimens and a discussion of their significance, shall be prepared upon completion of the steps outlined above. The report and inventory, when submitted to the City, will signify completion of the program to mitigate impacts on paleontological resources.”			2) Evidence qualified paleontologist has been retained to inspect the find; 3) Evidence appropriate curation agreement is prepared; and 4) Evidence appropriate report of findings and inventory are prepared and submitted to the City.		
TRIBAL CULTURAL RESOURCES					
TCR-1: Prior to the start of grading, the City shall retain a professional archaeologist to conduct monitoring of all mass grading and trenching activities. The Project Archaeologist shall have the	City Engineer or designee	Prior to the issuance of grading permits and during	Provide evidence to the City that a qualified archaeologist has been retained and that the		Withhold grading permit and/or

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED

**MITIGATION MONITORING AND REPORTING PROGRAM
SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN**

Project Name: Sunnymead - Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension (City Project No. 804 0014)) **Applicant:** City of Moreno Valley, Capital Projects
Date: June 2019

Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
<p>authority to temporarily redirect earthmoving activities in the event that suspected archaeological resources are unearthed during Project construction. The Project Archaeologist, in consultation with the Consulting Tribe(s), the contractor, and the City, shall develop a Cultural Resources Management Plan (CRMP) in consultation pursuant to the definition in AB52 to address the details, timing and responsibility of all archaeological and cultural activities that will occur on the project site. A consulting tribe is defined as a tribe that initiated the AB 52 tribal consultation process for the Project, has not opted out of the AB 52 consultation process, and has completed AB 52 consultation with the City as provided for in California Public Resources Code Section 21080.3.2(b)(1) of AB 52. Details in the Plan shall include:</p> <p>a. Project grading and development scheduling;</p> <p>b. The Project archeologist and the Consulting Tribes(s) as defined in TCR-1 shall attend the pre-grading meeting with the City, the construction manager and any contractors and will conduct a mandatory Cultural Resources Worker Sensitivity Training to those in attendance. The Training will include a brief review of the cultural sensitivity of the Project and the surrounding area; what resources could potentially be identified during</p>		<p>grading, trenching, any other ground-disturbing activities</p>	<p>archaeologist will be present during all grading and other significant ground-disturbing, and as applicable,</p> <p>1) Evidence appropriate buffer areas have been established;</p> <p>2) Evidence of preparation of Cultural Resources Management Plan and unanticipated discovery protocol;</p> <p>3) Evidence consulting Native American Tribe(s) have been engaged;</p> <p>4) Evidence the project archeologist and the Consulting Tribes(s) attend the project pre-grading meeting and present a Cultural Resources Worker</p>		<p>issuance of a stop work order</p>

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**MITIGATION MONITORING AND REPORTING PROGRAM
SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN**

Project Name: Sunnymead - Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension (City Project No. 804 0014)) **Applicant:** City of Moreno Valley, Capital Projects
Date: June 2019

Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
<p>earthmoving activities; the requirements of the monitoring program; the protocols that apply in the event inadvertent discoveries of cultural resources are identified, including who to contact and appropriate avoidance measures until the find(s) can be properly evaluated; and any other appropriate protocols. All new construction personnel that will conduct earthwork or grading activities that begin work on the Project following the initial Training must take the Cultural Sensitivity Training prior to beginning work and the Project archaeologist and Consulting Tribe(s) shall make themselves available to provide the training on an as-needed basis; and</p> <p>c. The protocols and stipulations that the contractor, City, Consulting Tribe(s) and Project archaeologist will follow in the event of inadvertent cultural resources discoveries, including any newly discovered cultural resource deposits that shall be subject to a cultural resources evaluation.</p>			<p>Sensitivity Training; and</p> <p>5) Completion of required evaluation and report by a qualified archeologist.</p>		
<p>TCR-2: In the event that Native American cultural resources are discovered during the course of grading (inadvertent discoveries), the following procedures shall be carried out for final disposition of the discoveries:</p> <p>a) One or more of the following treatments, in</p>	City Engineer or designee	During shovel testing, construction, or any other ground-disturbing activities.	Evidence the construction documents include instructions in the event such a resource is detected, and as applicable,		Withhold grading permit and/or issuance of a stop work order

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED

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SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN**

Project Name: Sunnymead - Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension (City Project No. 804 0014)) **Applicant:** City of Moreno Valley, Capital Projects
Date: June 2019

Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
<p>order of preference, shall be employed with the tribes. Evidence of such shall be provided to the City:</p> <ul style="list-style-type: none"> i. Preservation-In-Place of the cultural resources, if feasible. Preservation in place means avoiding the resources, leaving them in the place they were found with no development affecting the integrity of the resources. ii. Onsite reburial of the discovered items as detailed in the treatment plan required pursuant to Mitigation Measure TCR-1. This shall include measures and provisions to protect the future reburial area from any future impacts in perpetuity. Reburial shall not occur until all legally required cataloging and basic recordation have been completed. No recordation of sacred items is permitted without the written consent of all Consulting Native American Tribal Governments as defined in TCR-1. The location for the future reburial area shall be identified on a confidential exhibit on file with the City, and concurred to by the Consulting Native American Tribal Governments prior to certification of the environmental document. 			<ul style="list-style-type: none"> 1) Evidence appropriate buffer areas have been established; 2) Evidence qualified archaeologist has been retained to inspect the find; 3) Completion of required evaluation and report by a qualified archeologist; and 4) Secure agreements with the Pechanga Band of Luiseño Indians and Soboba Band of Luiseño Indians for tribal monitoring. 		
TCR-3: The City shall verify that the following note is included on the Storm Drain Improvement Plans:	City Engineer or designee	Prior to the issuance of	Evidence the construction documents		Withhold grading

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**MITIGATION MONITORING AND REPORTING PROGRAM
SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN**

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Date: June 2019

Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
<p>"If any suspected cultural resources are discovered during ground-disturbing activities and the Project Archaeologist or Native American Tribal Representatives are not present, the construction supervisor is obligated to halt work in a 100-foot radius around the find and call the Project Archaeologist and the Tribal Representatives to the site to assess the significance of the find."</p>		grading permits and during grading	<p>include instructions in the event such a resource is detected, and as applicable,</p> <p>1) Evidence appropriate buffer areas have been established; and</p> <p>2) Evidence qualified archaeologist and Tribal Representative(s) have been retained to inspect the find.</p>		<p>permit and/or issuance of a stop work order</p>
<p>TCR-4: If potential historic or cultural resources are uncovered during excavation or construction activities at the project site, work in the affected area must cease immediately and a qualified person meeting the Secretary of the Interior's standards (36 CFR 61), Tribal Representatives, and all site monitors per the Mitigation Measures, shall be consulted by the City to evaluate the find, and as appropriate recommend alternative measures to avoid, minimize or mitigate negative effects on the historic, or prehistoric resource. Determinations and recommendations by the consultant shall be immediately submitted to the Planning Division for consideration, and implemented as deemed</p>	City Engineer or designee	During shovel testing, construction, or any other ground-disturbing activities	<p>Provide evidence to the City that a qualified archaeologist has been retained and that the archaeologist will be present during all grading and other significant ground-disturbing, and as applicable,</p> <p>1) Evidence appropriate buffer areas have been established;</p>		<p>Withhold grading permit and/or issuance of a stop work order</p>

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MITIGATION MONITORING AND REPORTING PROGRAM SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN

Project Name: Sunnymead - Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension (City Project No. 804 0014)) Applicant: City of Moreno Valley, Capital Projects
Date: June 2019

Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
appropriate by the Community Development Director, in consultation with the State Historic Preservation Officer (SHPO) and any and all Consulting Native American Tribes as defined in TCR-1 before any further work commences in the affected area.			2) Evidence of preparation of Cultural Resources Discovery, Monitoring, and Treatment Plan; 3) Evidence appropriate Native American Parties have been engaged; and 4) Completion of required evaluation and report by a qualified archeologist.		
TCR-5: If human remains are discovered, no further disturbance shall occur in the affected area until the County Coroner has made necessary findings as to origin. If the County Coroner determines that the remains are potentially Native American, the California Native American Heritage Commission shall be notified within 24 hours of the published finding to be given a reasonable opportunity to identify the “most likely descendant”. The “most likely descendant” shall then make recommendations, and engage in consultations concerning the treatment of the remains (California Public Resources Code 5097.98). (GP Objective 23.3,	City Engineer or designee	During shovel testing, construction, or any other ground-disturbing activities	Provide evidence to the City that a qualified archaeologist has been retained and that the archaeologist will be present during all grading and other significant ground-disturbing, and as applicable, 1) Evidence appropriate buffer areas have been established;		Withhold grading permit and/or issuance of a stop work order

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**MITIGATION MONITORING AND REPORTING PROGRAM
SUNNYMEAD - FLAMING ARROW DRIVE STORM DRAIN**

Project Name: Sunnymead - Flaming Arrow Drive Storm Drain (Sunnymead Master Drainage Plan, Line M-11 Extension (City Project No. 804 0014))

Applicant: City of Moreno Valley, Capital Projects

Date: June 2019

Mitigation Measure No. / Implementing Action	Responsible for Monitoring	Timing of Verification	Method of Verification	Verified Date/ Initials	Sanctions for Non-Compliance
CEQA).			2) Evidence of preparation of Cultural Resources Discovery, Monitoring, and Treatment Plan; 3) Evidence appropriate Native American Parties have been engaged; and 4) Completion of required evaluation and report by a qualified archeologist.		

Attachment: Initial Study and MND and MMR (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED

RESOLUTION NO. 2019-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, CERTIFYING A MITIGATED NEGATIVE DECLARATION FOR THE SUNNYMEAD – FLAMING ARROW DRIVE STORM DRAIN PROJECT, CITY PROJECT NO. 804 0014

WHEREAS, the City considered and analyzed the Sunnymead – Flaming Arrow Drive Storm Drain project and determined that the project was subject to the California Environmental Quality Act (CEQA); and

WHEREAS, LSA Consulting, the environmental consultant for the City, prepared the Initial Study, which was reviewed by City staff, and concluded that the mitigation measures identified in the Initial Study / Mitigated Negative Declaration will reduce environmental impacts to a less than significant level; and

WHEREAS, a Mitigation Monitoring and Reporting Program (MMRP) was prepared to ensure compliance with the identified mitigation measures during project implementation, pursuant to the CEQA Guidelines; and

WHEREAS, the City completed the required public notice for the Mitigated Negative Declaration as described in the CEQA Guidelines, and the Mitigated Negative Declaration and MMRP were available to the public during the review period; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred;

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

1. The Initial Study / Mitigated Negative Declaration was prepared in compliance with CEQA and City Guidelines for implementing CEQA.
2. The Initial Study evaluated and analyzed the consistency of the project with the Western Riverside County Multi-species Habitat Conservation Plan (WRC-MSHCP) and concluded that the project will be consistent with the MSHCP. The project will be required to pay MSHCP mitigation fees, if applicable.
3. Based on the whole record, there is no substantial evidence that the Sunnymead – Flaming Arrow Drive Storm Drain project as proposed and mitigated will have a significant impact on the environment. The Mitigated Negative Declaration reflects the independent judgment and analysis of the City.

1
Resolution No. 2019 -XX
Date Adopted: June 18, 2019

BE IT FURTHER RESOLVED that the CITY COUNCIL HEREBY ADOPTS Resolution No. 2019-XX based on the preparation of an Initial Study and consideration of any public comments received on the Initial Study / Mitigated Negative Declaration, and;

The CITY COUNCIL DOES HEREBY CERTIFY a Mitigated Negative Declaration and MMRP for the Sunnymead – Flaming Arrow Drive Storm Drain project as identified in the attached Mitigated Negative Declaration and MMRP.

APPROVED AND ADOPTED this ____ day of _____, 2019.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

2
Resolution No. 2019- XX
Date Adopted: June 18, 2019

Attachment: Resolution 2019-XX [Revision 2] (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE

RESOLUTION JURAT

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss.
CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2019 - XX was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 18th day of June, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem, and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2019- XX³
Date Adopted: June 18, 2019

Attachment: Resolution 2019-XX [Revision 2] (3444 : ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: June 18, 2019

TITLE: AUTHORIZATION TO AWARD AN AGREEMENT FOR PROFESSIONAL CONSULTANT DESIGN SERVICES TO WSP USA FOR THE MORENO MDP LINE F-18 AND F-19 PROJECT NO. 804 0017

RECOMMENDED ACTION

Recommendations:

1. Award an Agreement for Professional Consultant Services to WSP USA, 862 E Hospitality Lane Suite 350, San Bernardino, CA 92408 to provide design related services for the Moreno Master Drainage Plan (MDP) Line F-18 and F-19 in the amount of \$189,000.00;
2. Authorize the City Manager to execute the agreement with WSP USA, subject to the approval by the City Attorney;
3. Authorize the issuance of a Purchase Order to WSP USA in the amount of \$189,000.00 when the agreement has been signed by all parties; and
4. Authorize the Public Works Director/City Engineer to execute any subsequent related amendments to the agreement with WSP USA, not to exceed the Purchase Order amount, subject to the approval by the City Attorney.

SUMMARY

This report recommends approval of an agreement for Professional Consultant Services with WSP USA for design related services for the Moreno MDP Line F-18 and F-19 project. The project is to mitigate flooding on the east side of Redlands Boulevard and south of Alessandro Boulevard. Storm Drain Lines F-18 and F-19 are identified in the Moreno Master Drainage Plan (MDP) of Riverside County Flood Control and Water Conservation District (District). The available project budget in FY 2018/19 is utilized to

fund the design. The Area Drainage Plan (ADP) fees, which are collected and administrated by the District, could be utilized to fund the construction of the project.

DISCUSSION

The subject area bounded by Alessandro Boulevard, Brodiaea Avenue, Redlands Boulevard and Merwin Street has repeatedly experienced flooding during major storms. In 2016, the City retained WSP USA to provide design services for a larger storm drain project, Moreno Townsite Area Storm Drain MDP Lines F-2 and F-18. The design would have upsized the existing MDP storm drain Line F-2 to handle 100-year storm events since the existing line, installed by the County, is undersized to handle the 100-year storm event volume. Line F-2 runs north/south along the west side of Redlands Boulevard, from Alessandro Boulevard to the existing open channel south of Brodiaea Avenue. The original project also proposed the installation of storm drain laterals in Alessandro Boulevard, Kimberly Avenue, Maltby Avenue, Campbell Avenue and Brodiaea Avenue.

The City received Federal Emergency Management Agency (FEMA) funding allowing the original project to complete design before the funding was discontinued in 2018. Because of the discontinuance of the FEMA funding, City staff met with District staff to determine if a less costly interim project could be designed and constructed given the limited funding resources. As the authority over the MDP, the District proposed an interim project, different from the original project, which would install storm drain laterals in Alessandro Boulevard (Line F-18) and Brodiaea Avenue (Line F-19) that connect to the existing Line F-2 to mitigate flooding for the area.

The District's staff has also indicated that ADP fees could be used, subject to the Board of Supervisor's approval, to fund the construction of the interim project through a City-District Cooperative Agreement ("Coop"). The City has been successful in getting ADP fees for other projects by partnering with the District to move projects forward through design using eligible City funds. As such, the completion of the design for the new interim project would allow the District to request construction funding from the Board of Supervisors. If construction funding is subsequently approved by the Board, a Coop will be presented to the City Council for approval at a later date. Therefore, staff recommends to continue to use City funds to complete the design of the interim project.

Staff recommends awarding the agreement to WSP USA because the firm was selected to provide design services, as one of the City's existing on-call professional firms, for the original project through a competitive Request for Proposal/Qualification (RFP/RFQ) process. As such, WSP USA is familiar with the project area and has existing engineering and survey data to help facilitate the design in an efficient and cost-effective manner. The consultant's scope of work for the interim project includes completing all design survey, engineering, environmental permitting, coordinating with other agencies to obtain all required construction permits, and completing plans and contract documents ready for advertising for construction bids.

Approval of the recommended actions would support Objective 4 of the Momentum MoVal Strategic Plan: “Manage and maximize Moreno Valley’s public Infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery.”

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this staff report. *This alternative will allow the project to move forward with the completion of the design, construction plans, contract documents and all required permits ready for construction once funding becomes available.*
2. Do not approve and authorize the recommended actions as presented in this staff report. *This alternative will likely result in a project delay and would prevent the efforts to mitigate flooding for the area southeast of Redlands Boulevard and Alessandro Boulevard.*

FISCAL IMPACT

The original project, along with two other similar storm drain projects to mitigate flooding, was funded with Measure A as part of prior Capital Improvement Plan (CIP) approvals by the City Council. The original project was identified under the Street Improvement Program project. However, with the adoption of the FY 19/20 & FY 20/21 CIP by Council on June 4, 2019, the new interim project is now titled Moreno MDP Line F-18 and F-19. The available project budget, which includes remaining Measure A funds from other completed or fully-funded storm drain projects, is available to fund the design. If subsequently approved by the Board of Supervisors, ADP fees can be utilized to fund the construction and other related costs of the project once funding becomes available and a City-District Cooperative Agreement has been executed. There is no impact to the General Fund.

AVAILABLE PROJECT BUDGET FY 18/19:

Measure A
 (Account No. 2001-70-77-80004-720199) (Project No. 804 0017)..... \$428,806

ESTIMATED DESIGN COSTS

Consultant Design Costs.....	\$189,000
Environmental Permitting	\$70,000
City Project Administration and Plans Review.....	\$80,000
Total Estimated Design Costs.....	\$339,000

NOTIFICATION

Public notification and community outreach will continue throughout the completion of this project.

PREPARATION OF STAFF REPORT

Prepared By:
Quang Nguyen, P.E.
Senior Engineer

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Henry Ngo, P.E.
Capital Projects Division Manager

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

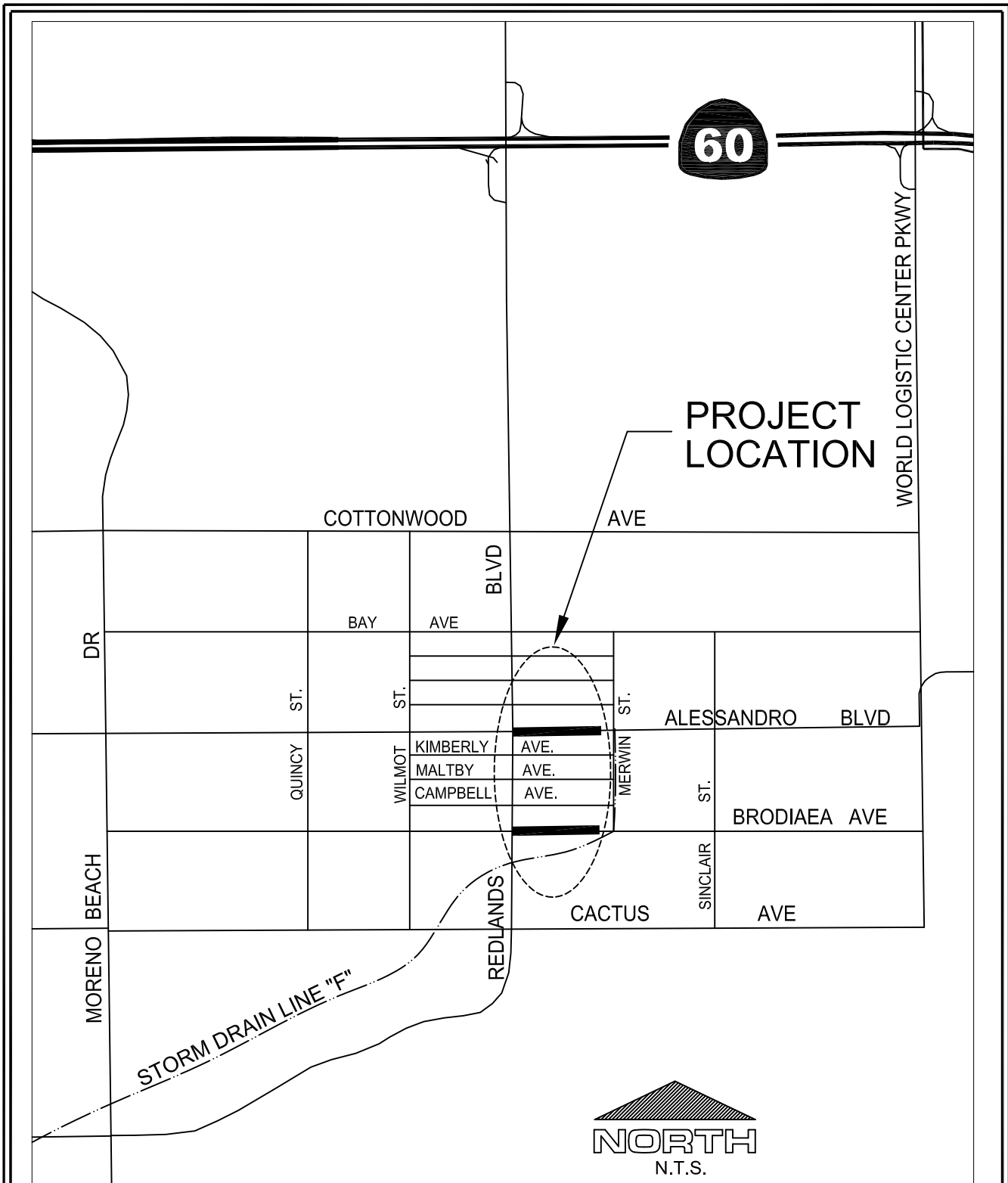
- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Location Map
- 2. Agreement

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/05/19 3:41 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 1:10 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:20 PM



Public Works Department
Capital Projects Division

LOCATION MAP

MORENO MDP LINE F-18 AND F-19

CIP PROJECT NO. 804 0017

Attachment: Location Map (3443 : AUTHORIZATION TO AWARD AN AGREEMENT FOR PROFESSIONAL CONSULTANT DESIGN SERVICES TO

**PROJECT SPECIFIC AGREEMENT FOR ON-CALL
PROFESSIONAL CONSULTANT SERVICES FOR
MORENO MDP LINE F-18 AND F-19
PROJECT NO. 804 0017**

This Agreement is made and entered into as of the date signed by the City of Moreno Valley, by and between the City of Moreno Valley, California, a municipal corporation, hereinafter described as "City," and WSP USA Inc., a California corporation, hereinafter described as "Consultant."

RECITALS

WHEREAS, the City has pre-qualified Consultant for On-call Consultant work in an Agreement ("On-Call Agreement") executed on May 17, 2016 for Civil Engineering Design Services hereinafter described as "Project"; and

WHEREAS, the City wishes to engage the services of Consultant for the Project set forth in Exhibit "A".

THEREFORE, the City and the Consultant, for the consideration hereinafter described, mutually agree as follows:

1. The previously executed On-Call Agreement and subsequent Amendments between City and Consultant are incorporated herein by reference and made a part of this Agreement as if set forth in full and available for review in the City Engineer's office. Notwithstanding any expiration or termination of the On-Call Agreement or Amendment, all terms and provisions of the aforementioned On-Call Agreement and Amendments incorporated herein shall survive the expiration or termination of such Agreement or Amendment for the duration of this Project Specific Agreement. In the event of a conflict between this Agreement and the On-Call Agreement, the most current amendment shall prevail.

**PROJECT SPECIFIC AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
PROJECT NO. 804 0017
Page 2**

2. The scope of services being requested by the City is for Civil Engineering Design services for the Moreno MDP Line F-18 and F-19 and is described in detail in Exhibit "A" attached hereto and incorporated herein by this reference.

3. The Consultant's scope of service is described in detail in Exhibit "B" attached hereto and incorporated herein by this reference.

4. The City agrees to pay the Consultant and the Consultant agrees to receive a "Not-to-Exceed" fee of **\$189,000.00** in accordance with the payment terms provided in Exhibit "C", attached hereto and incorporated herein by this reference.

5. The Consultant shall commence services upon receipt of written direction to proceed from the City.

6. This agreement will terminate on **December 31, 2020** unless the termination date is extended by an amendment to the agreement.

7. Consultant shall provide updated insurance documentation, certificates or endorsements unless specifically waived by the City Attorney.

SIGNATURE PAGE FOLLOWS

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

WSP USA, Inc.

BY: _____
Thomas M. DeSantis, City Manager

BY: _____

Date

TITLE: _____
(President or Vice President)

Date

BY: _____

TITLE: _____
(Corporate Secretary)

Date

<p><u>INTERNAL USE ONLY</u></p> <p><u>APPROVED AS TO LEGAL FORM:</u></p> <p>_____ City Attorney</p> <p>_____ Date</p> <p><u>RECOMMENDED FOR APPROVAL:</u></p> <p>_____ Public Works Director/City Engineer</p> <p>_____ Date</p>

Enclosures: Exhibit "A" – City Scope of Services
Exhibit "B" – Consultant Proposal
Exhibit "C" – Terms of Payment

Attachment: Agreement (3443 : AUTHORIZATION TO AWARD AN AGREEMENT FOR PROFESSIONAL CONSULTANT DESIGN SERVICES TO

EXHIBIT "A"

November 14, 2018

E-MAIL

Mr. Vic Martinez, Vice President/Area Manager
WSP USA
862 E. Hospitality Lane, Suite 350
San Bernardino, California 92408

Subject: Request for Scope and Not-to-Exceed Fee Cost Proposal for Engineering Design and Construction Support Services for the Moreno Townsite Area Storm Drain – Moreno MDP Line F-18 and F-19
Project No. 801 0011 70 77

Dear Mr. Martinez:

The City of Moreno Valley is requesting a detailed scope of service and not-to-exceed fee cost proposal letter for providing engineering design and construction support services for the subject project in accordance with the Agreement for On-Call Professional Consultant Services. Previously, WSP USA was selected to provide design services for this project. Due to funding changes, the City met with the Riverside County Flood Control and Water Conservation District (District) in July 2018 for changing the scope of work to fit the limited available budget. The project now includes only the design and construction of Line F-18 in Alessandro Boulevard and Line F-19 in Brodiaea Avenue which are to be connected to the existing Line F-2 in Redlands Boulevard. The project excludes the upsize of existing Line F-2 and storm drain laterals in Kimberly Avenue, Maltby Avenue, Campbell Avenue.

The scope of work includes, but not limited to, the following general tasks with submittals for City and District review and final approval. To minimize the efforts and costs, the Consultant is to review and utilize any previous studies, design plans, field surveys or other relevant information contained from previous work for completing this work.

- Hydrology/Hydraulic: perform the studies as required for Line F-18 and F-19 that are to be connected to the existing Line F-2 in Redlands Boulevard.
- Plans, Specifications and Estimates: prepare the complete set of plans and contract documents/specifications ready for advertising for bids, as well as the engineer's estimate.
- Environmental Permitting: perform environmental review to determine permits to be acquired as required. Prepare and process all applications to obtain required permits.
- Determine the resources (biological, cultural, traffic, air, noise and community-related) impacted by the project and complete any technical studies, including burrowing owl

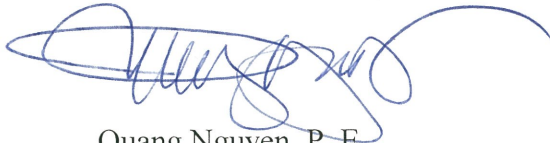
Letter to WSP USA
November 14, 2018
Page 2 of 2

survey, as required by the CEQA and permitting process.

- Project Management: Coordinate meetings with various agencies and utilities as required for completing the design and permitting process. Coordinate submittals and receive review comments for revisions. Perform other project management tasks as required in order to complete the work.
- Construction Support: provide engineering support during the construction of the project including, but not limited to, shop drawings, answering technical questions, recalculation and making modifications to the design, etc. as needed.

If you have any questions, please contact me at 951.413.3159 or email: quangn@moval.org.

Sincerely,



Quang Nguyen, P. E.
Senior Engineer

c: Project File

P:\QN-801 0011 70 77 - SIP HMGP Grant\Design Phase\Consultant WSP\Agreement 2\Request for Scope & Fees_WSP_11-14-18.doc

EXHIBIT "B"



May 31, 2019

Quang Nguyen
 City of Moreno Valley
 14177 Frederick Street
 Moreno Valley, CA 92553

Subject: Fee Proposal
 Moreno MDP Line F-18 and F-19
 Project No. 804 0017

Dear Quang,

Please accept this proposal for the engineering design and construction support services for the Moreno MDP Line F-18 and F-19. Per your letter and our subsequent meeting, the proposed scope of work, fee, schedule and list of deliverables is as follows:

1. Hydrology and Hydraulics Calculations/Report Update.

- a. Based on the previous studies completed, update the following for these facilities:
 - i. Hydrology and Hydraulics Report for updates regarding Lines F-18 and F-19 to connect to existing Line F-2 only. Include the check of the hydraulics at the connections to the existing Line F-2.

2. Plans, Specifications, and Estimates for the proposed storm drain and street improvements.

- a. Design of Line F-18 in Alessandro Blvd – 3 sheets plan and profile. Realign SD to the existing street pavement section. Provide a connection detail to the existing Line F2.
- b. Design of F19 in Brodiaea Ave – 2 sheets plan and profile. Provide a connection detail to existing Line F-2.
- c. Design of street improvements that will be impacted by the construction of the storm drain mains. Replacement of signing and striping that is being disrupted.
- d. For Alessandro Boulevard, produce street plans that show a grind and overlay of the existing pavement – 3 sheets. Produce Signing and Striping plans for the replacement of these items – 3 sheets.
- e. For Brodiaea Avenue – trench patch, and grade to drain only – 2 sheets.
- f. For Redlands Boulevard, provide plans for the trench, patch and repair only – 1 sheet. Replace striping in kind.
- g. Provide the construction specifications (1 set)

WSP USA
 Suite 350
 862 E Hospitality Lane
 San Bernardino, CA 92408

Tel.: +1 909 888-1106
 Fax: +1 909 889-1884
 wsp.com

- h. Provide one (1) updated cost estimate for the project.

3. Environmental Permitting.

- a. Arrange for a process initiation meeting (potentially a field meeting) to record and summarize the physical characteristics/components of issues to be addressed in the permit applications to the relevant agencies. Coordinate a time line for submittals of required documents and obtaining permits. Coordinate with USACE and CDFW throughout application process to ensure that any potential problems are made known and resolved at the earliest possible opportunity.
- b. Prepare and submit permit applications with necessary attachments. Includes consultation with regulatory agencies needed to obtain the required permits. Permits included in this scope of services include: Sections 401, 402 and 404 of the Clean Water Act and 1600 Streambed Alteration Agreement. Preparation of the permit applications will utilize existing studies and reports as well as the most up-to-date engineering information. If additional studies or surveys are required by any of the agencies for any of the permit applications, then additional scope of work will be required. This scope of work does not include the acquisition of local permits. Scope assumes the calculations for the permanent impacts to jurisdictional USACE waters will be less than 0.5 acre, and that the project could qualify for a Section 404 Nationwide Permit (NWP).

If the USACE determines that an individual permit is needed, an additional scope of work must be prepared. Consultant will prepare one draft version of the permit package for review by client and incorporate one round of comments.

- c. Optional Task: Provide environmental review and support during PS&E to ensure project remains consistent with the Mitigated Negative Declaration.
- d. Optional Task: Provide environmental support in preparation of bid package to ensure environmental commitments are comprehensively integrated.
- e. Optional Task: Provide environmental construction oversight to ensure project is constructed in compliance with mitigation and permit requirements.

4. Project Management, QA/QC, Project Administration, and Meetings

- a. Perform the PM, PA, and QA/QC for the project, to include meetings with agencies (3 meetings total), utility purveyors (3 meetings total), and one (1) meeting with SCGC (Sempra) for the 30” HP Gas in Brodiaea. Manage the design and permitting of the project.
- b. Oversee and drive the submittals, QC reviews, address comments, and revise construction documents for advertisement for bids. This task anticipates two (2) submittals to the City and RCFCD addressing the City’s and District’s comments for the approval.

5. Construction Support.

- a. Perform construction support for the project to include:
 - i. Design Services During Construction
 - ii. Review shop drawings (10 total)
 - iii. Respond to RFI’s (30 total)
 - iv. Provide clarification drawings (10 total)
 - v. Attend one (1) Job walk / develop one (1) punch list
 - vi. Complete record drawings from contractor’s redlines (1 set)



6. Optional Services:

- a. Perform an environmental resource determination. (optional service)
 - i. Bio
 - ii. Cultural
 - iii. Traffic
 - iv. Air
 - v. Noise
 - vi. Community impacts
 - vii. Other technical studies required by CEQA
 - viii. Other Biological Studies

Schedule

1. Anticipated NTP: 7/8/2019
2. Design – July to September 2019 (16 weeks)
3. City / District Review / WSP response to comments – October to December 2019 (12 weeks)
4. Address Final Comments – March 2020
5. Submit Signed Drawings: June 2020

Design Assumptions/Observations

1. WSP will utilize existing previous studies, design plans, field surveys and environmental documentation to the greatest extent possible.

List of Deliverables

1. Updated Hydrology and Hydraulics Report
2. Storm Drain Plans
3. Street Improvement Plans
4. Construction Specifications
5. Construction Cost Estimate
6. Environmental Permits
7. Final Punch List
8. Record Drawings

The total fee for the above scope of services is \$189,000 based on 1,272 man-hours.

Please review the above proposal and call or email the project manager, Chris Turnage, or the Inland Empire Office Lead, Basem Muallem, if you have any questions. WSP looks forward to completing this project for the City of Moreno Valley.

Respectfully submitted,

Victor J. Martinez, PE
Vice President, Area Manager

CST/bm
Encl.
cc: JGDye

EXHIBIT "C"

TERMS OF PAYMENT

1. The Consultant's compensation shall not exceed \$189,000.00.
2. The Consultant will electronically submit an invoice to the City once a month for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services during the preceding calendar month. At no time will the City pay for more services than have been satisfactorily completed and the City Engineer's determination of the amount due for any progress payment shall be final. The consultant will submit all original invoices to Accounts Payable staff at TechInfo-CapProj@moval.org. Accounts Payable questions can be directed to (951) 413-3130.
3. The City shall pay the Consultant for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.

**ENGINEERING DESIGN SERVICES FOR
Moreno MDP Line F-18 and F-19**

EXHIBIT C

Fee Estimate

Hourly FAR Rates

Task Number	Task Description	Principle in Charge(Basem Muallem)	Senior Project Manager, Design, QC (Chris Turnage)	Design, Quality Control(George Harvilla)	Roadway Engineer(Srikanth Koneru)	Storm Water Engineer(Alex Torres)	Project Engineer(Brian Buiter)	Associate Engineer(Mohammad El Hocheim)	Junior Engineer(Chris Melo)	Junior Engineer(James Sebold)	Supervising Env. Planner(Theresa Dickerson)	Environmental Planner(Alana Flaherty)	Project Administrator(Cynthia Cavazos)	Total Task Hours	ODC's	Total Fee
														1272	\$ 3,946	\$ 189,00
1	Engineering Design Services	-	90	170	60	135	140	120	60	60	64	120	30	1049	\$ -	\$ 150,66
1.01	Project Management / QA, QC / PA / Meetings		70	35									30	135		\$ 28,40
1.02	Storm Drain Sheets (assume 6 plan and profile sheets)			50		80		120						250		\$ 36,76
1.03	Street Plans (3 sheets, excludes Demo/Removal Plans)			10	60		120			60				250		\$ 28,46
1.04	H&H Report Updates, Revisions			10		40			40					90		\$ 12,92
1.05	Environmental Permitting										64	120		184		\$ 18,86
1.06	Specifications			25		15								40		\$ 8,04
1.07	Cost Estimate			20			20		20					60		\$ 8,04
1.08	Permitting / Approvals / Coordination with RCFC		20	20										40		\$ 9,18
														0		\$ -
														0		\$ -
2	Construction Services	-	31	34	30	42	-	-	42	44	-	-	-	223	\$ -	\$ 34,38
2.01	Design Services During Construction		26	30	30	30			30	30				176		\$ 27,87
2.02	Additional Work if Requested and Approved by City		5	4		12			12	14				47		\$ 6,51
														0		\$ -
9	ODC's													0	\$ 3,946	\$ 3,94
9.1	ODC's														3,946	\$ 3,94
	Column Totals:	-	121	204	90	177	140	120	102	104	64	120	30	1,272	3,946	189,00

Attachment: Agreement (3443 : AUTHORIZATION TO AWARD AN AGREEMENT FOR PROFESSIONAL CONSULTANT DESIGN SERVICES TO



Report to City Council

TO: Mayor and City Council

FROM: Kathleen Sanchez, Human Resources Director

AGENDA DATE: June 18, 2019

TITLE: LIST OF PERSONNEL CHANGES

RECOMMENDED ACTION

Recommendation:

1. Ratify the list of personnel changes as described.

DISCUSSION

The attached list of personnel changes scheduled since the last City Council meeting is presented for City Council ratification.

Staffing of City positions ensures assignment of highly qualified and trained personnel to achieve Momentum MoVal priorities, objectives and initiatives.

FISCAL IMPACT

All position changes are consistent with appropriations previously approved by the City Council.

PREPARATION OF STAFF REPORT

Prepared By:
Denise Hansen
Executive Assistant

Department Head Approval:
Kathleen M. Sanchez
Human Resources Director

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Personnel Changes for Staff Report_6 18 19

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/10/19 3:03 PM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 9:52 AM
City Manager Approval	<u>✓ Approved</u>	6/12/19 11:55 AM

**City of Moreno Valley
Personnel Changes
June 18, 2019**

New Hires

Socorro Gomez-Huerta, Community Services Supervisor
Parks & Community Services Department

Promotions

Lanee Padilla

From: Code Compliance Officer I, Community Development Department/Code and Neighborhood Services Division

To: Code Compliance Officer II, Community Development Department/Code and Neighborhood Services Division

Robert Luera

From: Code Compliance Officer I (Temporary), Community Development Department/Code and Neighborhood Services Division

To: Code Compliance Officer I (Career), Community Development Department/Code and Neighborhood Services Division

Transfers

None

Separations

Jennifer Terry

Senior Management Analyst, Public Works Department/Special Districts



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: PAYMENT REGISTER - APRIL 2019

RECOMMENDED ACTION

Recommendation:

1. Receive and file the Payment Register.

SUMMARY

The Payment Register is an important report providing transparency of financial transactions and payments for City activity for review by the City Council and the residents and businesses in Moreno Valley. The report is posted to the City's website as soon as it is available. The report is included in the City Council agenda as an additional means of distributing the report.

The payment register lists in alphabetical order all checks and wires in the amount of \$25,000 or greater, followed by a listing in alphabetical order of all checks and wires less than \$25,000. The payment register also includes the fiscal year-to-date (FYTD) amount paid to each vendor.

PREPARATION OF STAFF REPORT

Prepared By:
Dena Heald
Financial Operations Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. April 2019 Payment Register

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/23/19 1:43 PM
City Attorney Approval	<u>✓ Approved</u>	6/04/19 4:58 PM
City Manager Approval	<u>✓ Approved</u>	6/05/19 4:42 PM



City of Moreno Valley
Payment Register
 For Period 4/1/2019 through 4/30/2019

CHECKS IN THE AMOUNT OF \$25,000 OR GREATER

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ACCELA, INC.	24701	04/15/2019	INV-ACC44820	ACCELA CIVIC PLATFORM SUBSCRIPTION 60-ADDTL USER LICENSES	\$98,280.00
Remit to: CHICAGO, IL					<u>FYTD:</u> \$217,422.60
ARCHITERRA DESIGN GROUP	24606	04/01/2019	25423	CONCEPTUAL DESIGN OF COMMUNITY GARDEN-REIMBURSABLE EXPENSES	\$33,616.82
		04/01/2019	25483	CONCEPTUAL DESIGN DEMONSTRATION GARDEN 02/25-3/24/19	
		04/01/2019	25477	CONCEPTUAL DESIGN OF AMPHITHEATER 1/25-2/24/19	
		04/01/2019	25482	CONCEPTUAL DESIGN OF COMMUNITY GARDEN-REIMBURSABLE EXPENSES	
	24651	04/08/2019	25484	CONCEPTUAL DESIGN OF AMPHITHEATER 2/25-3/24/19	\$66,003.84
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$158,529.85
BRIGHTVIEW LANDSCAPE SERVICES, INC.	24812	04/29/2019	6221325-1	LANDSCAPE MAINT-ZONE M	\$125,405.69
		04/29/2019	6172513-1	LANDSCAPE MAINT-ZONE D	
		04/29/2019	6160113-4	LANDSCAPE MAINT-ZONES 09, D, M & S	
		04/29/2019	3610841-4	LANDSCAPE MAINT-ZONE D	
Remit to: PASADENA, CA					<u>FYTD:</u> \$570,876.11
CALIFORNIA ELECTRIC SUPPLY	24607	04/01/2019	1069-762165	LED SAFETY LIGHT FIXTURES	\$46,653.69
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$61,459.95
CHARLES ABBOTT ASSOCIATES, INC	24765	04/22/2019	59404	CONSULTING SVCS-NPDES/SWMP-FEB 2019	\$45,721.00
		04/22/2019	59461	CONSULTING SVCS-NPDES/SWMP-MAR 2019	
Remit to: MISSION VIEJO, CA					<u>FYTD:</u> \$238,573.50

Attachment: April 2019 Payment Register (3371 : PAYMENT REGISTER - APRIL 2019)



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COUNTY OF RIVERSIDE FIRE DEPT	24657	04/08/2019	233241	FIRE SERVICES CONTRACT-2ND QTR (FPARC-MV, 233136,18/19, Q2)	\$5,318,599.72
Remit to: PERRIS, CA					<u>FYTD:</u> \$18,746,677.55
COUNTY OF RIVERSIDE SHERIFF	24767	04/22/2019	SH0000034898	CONTRACT LAW ENFORCEMENT BILLING #8 (01/03-1/30/19)	\$3,455,574.60
	24813	04/29/2019	SH0000035028	CONTRACT LAW ENFORCEMENT BILLING #9 (1/31-2/27/19)	\$3,081,456.20
	236618	04/29/2019	SH0000035080	CDBG POP OVERTIME-MVPD	\$37,151.50
		04/29/2019	SH0000035048	CDBG POP OVERTIME-MVPD	
		04/29/2019	SH0000035049	CDBG POP OVERTIME-MVPD	
		04/29/2019	SH0000035081	CDBG POP OVERTIME-MVPD	
		04/29/2019	SH0000035047	CDBG POP OVERTIME-MVPD	
		04/29/2019	SH0000035034	CDBG POP OVERTIME-MVPD	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$36,769,588.55
DEPARTMENT OF CONSERVATION	236619	04/29/2019	1ST QTR 2019	SMI FEES REPORT-1ST QTR ENDING 3/31/19	\$28,646.82
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$72,919.79



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DMS FACILITY SERVICES	24815	04/29/2019	RC-L114344	JANITORIAL SVCS-CITY HALL-JAN 2019	\$145,252.43
		04/29/2019	RC-L114575	JANITORIAL SVCS-TRANS TRAILER-FEB 2019	
		04/29/2019	RC-L114571	JANITORIAL SVCS-SENIOR CENTER-FEB 2019	
		04/29/2019	RC-L114566	JANITORIAL SVCS-LIBRARY-FEB 2019	
		04/29/2019	RC-L114563	JANITORIAL SVCS-CONF & REC CTR-FEB 2019	
		04/29/2019	RC-L114828	JANITORIAL SVCS-CONF & REC CTR-MARCH 2019	
		04/29/2019	RC-L114561	JANITORIAL SVCS-CITY HALL-FEB 2019	
		04/29/2019	RC-L113449	JANITORIAL SVCS-SENIOR CENTER-SEPT 2018	
		04/29/2019	RC-L114354	JANITORIAL SVCS-SENIOR CENTER-JAN 2019	
		04/29/2019	RC-L114349	JANITORIAL SVCS-LIBRARY-JAN 2019	
		04/29/2019	RC-L114187	JANITORIAL SVCS-SENIOR CTR-DEC 2018	
		04/29/2019	RC-L114177	JANITORIAL SVCS-CITY HALL-DEC 2018	
		04/29/2019	RC-L114191	JANITORIAL SVCS-TRANSP TRAILER-DEC 2018	
		04/29/2019	RC-L113910	JANITORIAL SVCS-CITY HALL-NOV 2018	
		04/29/2019	RC-L113912	JANITORIAL SVCS-CONF & REC CTR-NOV 2018	
		04/29/2019	RC-L113915	JANITORIAL SVCS-LIBRARY-NOV 2018	
		04/29/2019	RC-L113924	JANITORIAL SVCS-TRANSP TRAILER-NOV 2018	
		04/29/2019	RC-L114179	JANITORIAL SVCS-CONF & REC CTR-DEC 2018	
		04/29/2019	RC-L113920	JANITORIAL SVCS-SENIOR CENTER-NOV 2018	
		04/29/2019	RC-L114182	JANITORIAL SVCS-LIBRARY-DEC 2018	
		04/29/2019	RC-L114358	JANITORIAL SVCS-TRANSP TRAILER-JAN 2019	
		04/29/2019	RC-L114346	JANITORIAL SVCS-CONF & REC CTR-JAN 2019	
		04/29/2019	RC-L113217	JANITORIAL SVCS-CITY HALL-AUG 2018	
		04/29/2019	RC-L112945	JANITORIAL SVCS-CONF & REC CTR-JULY 2018	
		04/29/2019	RC-L114831	JANITORIAL SVCS-LIBRARY-MARCH 2019	
		04/29/2019	RC-L113441	JANITORIAL SVCS-CONF & REC CTR-SEPT 2018	
		04/29/2019	RC-L113231	JANITORIAL SVCS-TRANSP TRAILER-AUG 2018	
		04/29/2019	RC-L113227	JANITORIAL SVCS-SENIOR CENTER-AUG 2018	

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DMS FACILITY SERVICES		04/29/2019	RC-L113453	JANITORIAL SVCS-TRANSP TRAILER-SEPT 2018	
		04/29/2019	RC-L113219	JANITORIAL SVCS-CONF & REC CTR-AUG 2018	
		04/29/2019	RC-L112957	JANITORIAL SVCS-TRANSP TRAILER-JULY 2018	
		04/29/2019	RC-L112953	JANITORIAL SVCS-SENIOR CENTER-JULY 2018	
		04/29/2019	RC-L112948	JANITORIAL SVCS-LIBRARY-JULY 2018	
		04/29/2019	RC-L113444	JANITORIAL SVCS-LIBRARY-SEPT 2018	
		04/29/2019	RC-L115052	JANITORIAL SVCS-IRIS PD SUBSTATION-APRIL 2019	
		04/29/2019	RC-6113439	JANITORIAL SVCS-CITY HALL-SEPT 2018	
		04/29/2019	RC-L112943	JANITORIAL SVCS-CITY HALL-JULY 2018	
		04/29/2019	RC-L114836	JANITORIAL SVCS-SENIOR CENTER-MARCH 2019	
		04/29/2019	RC-L114840	JANITORIAL SVCS-TRANSP TRAILER-MARCH 2019	
		04/29/2019	RC-L114826	JANITORIAL SVCS-CITY HALL-MARCH 2019	
		04/29/2019	RC-L115030	JANITORIAL SVCS-CITY HALL-APRIL 2019	
		04/29/2019	RC-L115032	JANITORIAL SVCS-CONF & REC CTR-APRIL 2019	
		04/29/2019	RC-L115035	JANITORIAL SVCS-LIBRARY-APRIL 2019	
		04/29/2019	RC-L115040	JANITORIAL SVCS-SENIOR CENTER-APRIL 2019	
		04/29/2019	RC-L115051	JANITORIAL SVCS-PERRIS PD SUBSTATION-APRIL 2019	
		04/29/2019	RC-L113222	JANITORIAL SVCS-LIBRARY-AUG 2018	
Remit to: SOUTH PASADENA, CA					FYTD: \$282,636.89
EASTERN MUNICIPAL WATER DISTRICT	236620	04/29/2019	MAR-19 4/29/19	WATER CHARGES	\$44,480.89
		04/29/2019	APRIL-19 4/29/19	WATER CHARGES	
Remit to: LOS ANGELES, CA					FYTD: \$1,697,461.08

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ENCO UTILITY SERVICES MORENO VALLEY LLC	24715	04/15/2019	C19-01-0319	WA# C19-01-STREETLIGHT REPAIR	\$370,540.73
		04/15/2019	40-404B-02	WA# 40-404A-AMAZON PARKING LOT EXPANSION	
		04/15/2019	40-410A-02	WA# 40-410A-BELLA VISTA APT HOMES	
		04/15/2019	40-416A-03	WA# 40-416A-PROLOGIS INDIAN BUSINESS PARK	
		04/15/2019	40-419A-02	WA# 40-419A-PROLOGIS EUCALYPTUS ST	
		04/15/2019	40-422A-01	WA# 40-422A-MORENO BEACH DR. CONDUIT EXT.	
		04/15/2019	40-423-01	WA# 40-423-AMAZON SOLAR	
		04/15/2019	40-369B-15	WA# 40-369B-TRACT 36436	
		04/15/2019	40-364B-02	WA# 40-364B-CROSSTOWN TIE-ALESSANDRO BLVD	
		04/15/2019	40-411-03	WA# 40-411-FIELD VERIFICATION OF STREET LIGHTS	
		04/15/2019	0405-1-244	DISTRIBUTION CHARGES 2/22-3/25/19	
		04/15/2019	40-405A-02	WA# 40-405A-MORENO BEACH DR BRIDGE CROSSING	
		04/15/2019	40-409B-05	WA# 40-409B-MVU STREETLIGHT RE-NUMBERING	
		04/15/2019	40-415-05	WA# 40-415-DISTRIBUTION SUBSTATION PLANNING UPDATE	
		04/15/2019	40-388B-05	WA# 40-388B-BEAZER HOMES	
		04/15/2019	40-408A-04	WA# 40-408A-RANCHO BELAGO PHASE 2	
		04/15/2019	40-401A-09	WA# 40-401A-DAY STREET LINE EXTENSION	
		04/15/2019	40-374B-05	WA# 40-374B-CONTINENTAL VILLAGES APTS	
		04/15/2019	40-403B-03	WA# 40-403B-RRMC SKILLED NURSING FACILITY PHASE III	
		04/15/2019	40-380B-04	WA# 40-380B-OLEANDER EMWD	
		04/15/2019	0402-MF-02249	SOLAR SYSTEM INSPECTION	
	24817	04/29/2019	0402-MF-02255	SOLAR SYSTEM INSPECTION	\$28,133.00
		04/29/2019	0405-MTS1-SP160	METER FEES-REGULAR	
Remit to: ANAHEIM, CA					FYTD: \$4,680,470.66

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EXELON GENERATION COMPANY, LLC	24718	04/15/2019	MVEU-00076A	POWER PURCHASE 3/1-3/31/19	\$533,621.51
Remit to: BALTIMORE, MD					FYTD: \$6,696,315.28
FAITHFUL+GOULD, INC.	236444	04/08/2019	1242310	FACILITIES CONDITION ASSESSMENT	\$40,311.00
Remit to: ST. LOUIS, MO					FYTD: \$40,311.00
GHD INCORPORATED	24722	04/15/2019	111407	SPEED ZONE CERTIFICATION	\$37,088.67
		04/15/2019	113005	SPEED ZONE CERTIFICATION	
		04/15/2019	109978	SPEED ZONE CERTIFICATION	
Remit to: PASADENA, CA					FYTD: \$37,088.67
GONG ENTERPRISES, INC.	24668	04/08/2019	7852	PLAN CHECK SVCS-TRACT 33436-PA05-52	\$35,640.00
		04/08/2019	7848	PLAN CHECK SVCS-ROUGH GRADING-PA05-0052	
		04/08/2019	7849	PLAN CHECK SVCS-STREET/LOCAL SD PLANS-PA05-0052	
		04/08/2019	7850	PLAN CHECK SVCS-RCFC & WCD SD PLANS-PA05-0052	
		04/08/2019	7851	PLAN CHECK SVCS-DRAINAGE REPORT-PA05-0052	
		04/08/2019	7855	PLAN CHECK SVCS-PEN18-0090	
		04/08/2019	7854	PLAN CHECK SVCS-DRAINAGE REPORT-PEN18-0090	
		04/08/2019	7856	PLAN CHECK SVCS-PEN16-0007	
		04/08/2019	7857	PLAN CHECK SVCS-DRAINAGE REPORT-PEN16-007	
		04/08/2019	7858	PLAN CHECK SVCS-DRAINAGE REPORT-PEN16-0130	
		04/08/2019	7853	PLAN CHECK SVCS-STREET/SD PLANS-PEN18-0090	
		04/08/2019	7859	PLAN CHECK SVCS-ROUGH GRADING-PEN16-0130	
Remit to: HUNTINGTON BEACH, CA					FYTD: \$77,591.25

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HABITAT FOR HUMANITY RIVERSIDE	24669	04/08/2019	MHR1819-8	MOBILE HOME REPAIR PROGRAM-FEBRUARY 2019	\$36,019.58
		04/08/2019	ABWK SFH-13	HOME-A BRUSH WITH KINDNESS PROGRAM-FEBRUARY 2019	
		04/08/2019	CDBG MV1819-08	CDBG-A BRUSH WITH KINDNESS PROGRAM-FEB 2019	
		04/08/2019	CHR-13	HOME-CRITICAL HOME REPAIR PROGRAM-FEBRUARY 2019	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$325,087.90
HIGH COUNTRY LINE CONSTRUCTION, INC.	24671	04/08/2019	547762	KITCHING SUBSTATION/SWITCHYARD-RETENTION RELEASE	\$359,960.19
Remit to: HENDERSON, CO					<u>FYTD:</u> \$817,120.41
HITACHI VANTARA CORPORATION	24821	04/29/2019	7270103	VISUALIZATION PLATFORM	\$172,539.05
		04/29/2019	5143543	MAINTENANCE AND ENHANCEMENT-CITYWIDE CAMERA SYSTEM	
Remit to: SANTA CLARA, CA					<u>FYTD:</u> \$488,879.02
LEONIDA BUILDERS, INC	24783	04/22/2019	4	CYCLE 1 CITYWIDE SAFE ROUTES TO SCHOOL PED FACILITY IMPROVEMENTS	\$159,679.54
Remit to: SANTA CLARITA, CA					<u>FYTD:</u> \$1,154,502.43
LIBRARY SYSTEMS & SERVICES, LLC	24678	04/08/2019	INV1664	LIBRARY CONTRACT SVCS & MATERIALS-MAIN & MALL-APR 19	\$151,933.41
Remit to: ROCKVILLE, MD					<u>FYTD:</u> \$1,674,601.39

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MERCHANTS LANDSCAPE SERVICES INC	24681	04/08/2019	53675	LANDSCAPE EXTRA WORK-FEB16-ZONE E-8/8 YARDS OF MULCH ADDED	\$97,292.48
		04/08/2019	53676	LANDSCAPE EXTRA WORK-FEB16-ZONE 07/INSTALL PLANT MATERIAL	
		04/08/2019	53534	LANDSCAPE EXTRA WORK-JAN19-ZONE 03/IRRIGATION REPAIRS	
		04/08/2019	53535	LANDSCAPE EXTRA WORK-JAN19-ZONE 06/IRRIGATION REPAIRS	
		04/08/2019	53536	LANDSCAPE EXTRA WORK-JAN19-ZONE E-8/IRRIGATION REPAIRS	
		04/08/2019	53670	IRRIGATION REPAIRS-SD LMD ZONE 03-FEB 2019	
		04/08/2019	53671	IRRIGATION REPAIRS-SD LMD ZONE 04-FEB 2019	
		04/08/2019	53673	LANDSCAPE EXTRA WORK-FEB19-ZONE 06/FERTILIZER ADDED ON TURF	
		04/08/2019	53677	LANDSCAPE EXTRA WORK-FEB16-ZONE E-8/INSTALL PLANT MATERIAL	
		04/08/2019	53678	LANDSCAPE EXTRA WORK-FEB19-ZONE 03/PAINT & LABOR FOR BACKFLOWS	
	04/08/2019	53679	LANDSCAPE EXTRA WORK-ZONE 03/INSTALL NEW PLANT MATERIAL/TREES		
	04/08/2019	53674	LANDSCAPE EXTRA WORK-FEB16-ZONE E-8/30 YARDS OF MULCH ADDED		
	04/08/2019	53672	IRRIGATION REPAIRS-SD LMD ZONE 03A-FEB 2019		
Remit to: MONTEREY PARK, CA					FYTD: \$561,412.37
PSOMAS	24732	04/15/2019	149944	JUAN BAUTISTA TRAIL FROM EL PORTRERO PARK TO IRIS AVE-CONSULTANT SERVICES	\$33,989.10
Remit to: LOS ANGELES, CA					FYTD: \$74,238.29
RE ASTORIA 2 LLC	24837	04/29/2019	00031	RENEWABLE ENERGY-MV UTILITY-MAR19	\$31,813.16
Remit to: SAN FRANCISCO, CA					FYTD: \$280,918.28

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RS CONSTRUCTION SERVICES	24631	04/01/2019	153	INTERIOR ADA IMPROVEMENTS PROJECT-CONFERENCE & REC. CENTER	\$133,000.00
		04/01/2019	154	INTERIOR ADA IMPROVEMENTS PROJECT-ANIMAL SHELTER	
	24799	04/22/2019	161	INTERIOR ADA IMPROVEMENTS PROJECT-CONFERENCE & REC. CENTER	\$52,250.00
		04/22/2019	160	INTERIOR ADA IMPROVEMENTS PROJECT-ANIMAL SHELTER	
Remit to: UPLAND, CA					<u>FYTD:</u> \$292,895.75
SHADE STRUCTURES, INC. DBA USA SHADE AND FABRIC	236430	04/01/2019	68869-F	SHADE STRUCTURE & INSTALLATION AT M.V. SKATE PARK	\$28,695.00
Remit to: DALLAS, TX					<u>FYTD:</u> \$28,695.00

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SOUTHERN CALIFORNIA EDISON	236400	04/01/2019	7501006733	WDAT CHARGES-MVU/24417 NANDINA AVE. SUBSTATION-FEB19	\$45,503.49		
		04/01/2019	7501006725	WDAT CHARGES-MVU/IRIS AVE.-FEB19			
		04/01/2019	7501006707	WDAT CHARGES-MVU/17160 KITCHING ST. SUBSTATION-FEB19			
		04/01/2019	7501006728	WDAT CHARGES-MVU/NANDINA AVE.-FEB19			
		04/01/2019	7501007653	RELIABILITY SERVICE-DLAP_SCE-TS10-DEC18			
		04/01/2019	7501006730	WDAT CHARGES-MVU/SUBSTATION 115KV INTERCONNECTION-FEB19			
		04/01/2019	7501006727	WDAT CHARGES-MVU/GLOBE ST.-FEB19			
		04/01/2019	7501006726	WDAT CHARGES-MVU/GRAHAM ST.-FEB19			
		04/01/2019	7501006729	WDAT CHARGES-MVU/FREDERICK AVE.-FEB19			
		236453	04/08/2019	546-0732 3/8/19		ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	\$123,792.62
		04/08/2019	026-1608/MAR-19	IFA & DISTRIBUTION UPGRADE CHARGES-KITCHING SUBSTATION			
		04/08/2019	MAR-19 4/8/19	ELECTRICITY CHARGES			
		236631	04/29/2019	04/08/2019		721-3449/MAR-19	IFA CHARGES-SUBSTATION
04/29/2019	APR-19 4/29/19			ELECTRICITY CHARGES			
04/29/2019	MAR-19 4/29/19			ELECTRICITY CHARGES			
		04/29/2019	546-0732 4/6/19	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS			
Remit to: ROSEMEAD, CA					FYTD: \$2,655,174.08		

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STANLEY CONVERGENT SECURITY SOLUTIONS, INC	24742	04/15/2019	15724057	BURGLAR ALARM INSTALLATION-FIRE STATION 91	\$91,658.25
		04/15/2019	15727616	BURGLAR ALARM INSTALLATION-FIRE STATION 65	
		04/15/2019	15724320	BURGLAR ALARM INSTALLATION-FIRE STATION 91	
		04/15/2019	16177769	ALARM SYSTEM MONITORING-EOC/FEB19	
		04/15/2019	15656313	BURGLAR ALARM INSTALLATION-FIRE STATION 6	
		04/15/2019	15656977	BURGLAR ALARM INSTALLATION-FIRE STATION 6	
		04/15/2019	15657434	BURGLAR ALARM INSTALLATION-FIRE STATION 58	
		04/15/2019	15657464	BURGLAR ALARM INSTALLATION-FIRE STATION 2	
		04/15/2019	15657486	BURGLAR ALARM INSTALLATION-FIRE STATION 2	
		04/15/2019	16344532	ALARM SYSTEM MONITORING-CY SANTIAGO OFFICE FIRE ALARM/APR-JUN19	
		04/15/2019	16266730	ALARM SYSTEM MONITORING-EMPL. RESOURCE CENTER/MAR19	
		04/15/2019	15724914	BURGLAR ALARM INSTALLATION-FIRE STATION 48	
		04/15/2019	15748170	ALARM SYSTEM MONITORING-MARCH ANNEX BLDG 823/SEP-NOV 2018	
		04/15/2019	16092916	ALARM SYSTEM MONITORING-SUNNYMEAD MID. SCHOOL-THINK/JAN-MAR 2019	
		04/15/2019	16052429	BURGLAR ALARM INSTALLATION-FIRE STATION 58	
		04/15/2019	15720634	BURGLAR ALARM INSTALLATION-FIRE STATION 99	
		04/15/2019	15986177	ALARM SYSTEM MONITORING-MARCH ANNEX BLDG 823/DEC 2018-FEB 2019	
		04/15/2019	15725378	BURGLAR ALARM INSTALLATION-FIRE STATION 48	
		04/15/2019	15727755	BURGLAR ALARM INSTALLATION-FIRE STATION 65	
		04/15/2019	16248932	ALARM SYSTEM MONITORING-EOC/MAR19	
		04/15/2019	15720244	BURGLAR ALARM INSTALLATION-FIRE STATION 99	
		04/15/2019	16195314	ALARM SYSTEM MONITORING-FIRE STATION 99/FEB19	
		04/15/2019	16346446	ALARM SYSTEM MONITORING-SUNNYMEAD MID. SCHOOL-THINK/APR-JUN 2019	

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
STANLEY CONVERGENT SECURITY SOLUTIONS, INC		04/15/2019	16349946	ALARM SYSTEM MONITORING-PUBLIC SAFETY BUILDING/APR-JUN 2019	
		04/15/2019	16262606	ALARM SYSTEM MONITORING-FIRE STATION 99/MAR19	
		04/15/2019	16330537	ALARM SYSTEM MONITORING-MARCH FIELD PARK COMMUNITY CTR/APR-JUN19	
		04/15/2019	16194462	ALARM SYSTEM MONITORING-ANNEX 1 FIRE ALARM/FEB-APR 2019	
		04/15/2019	16197734	ALARM SYSTEM MONITORING-LIBRARY/FEB-APR 2019	
		04/15/2019	16199095	ALARM SYSTEM MONITORING-COTTONWOOD GOLF CENTER/FEB-APR 2019	
		04/15/2019	16247655	ALARM SYSTEM MONITORING-MARCH ANNEX BLDG 823/MAR-MAY 2019	
		04/15/2019	16258887	ALARM SYSTEM MONITORING-CY SANTIAGO OFFICE BURG. ALARM/MAR-MAY19	
		04/15/2019	16179920	ALARM SYSTEM MONITORING-RED MAPLE CHILD CARE/FEB-APR 2019	
		04/15/2019	16268710	ALARM SYSTEM MONITORING-CITY YARD & TRANSP. TRAILER/MAR-MAY 2019	
		04/15/2019	16343018	ALARM SYSTEM MONITORING-CONFERENCE & REC. CENTER/APR-JUN 2019	
		04/15/2019	16345754	ALARM SYSTEM MONITORING-TOWNGATE COMMUNITY CENTER/APR-JUN 2019	
		04/15/2019	16333299	ALARM SYSTEM MONITORING-ANNEX 1 BURGLAR ALARM/APR-JUN 2019	
		04/15/2019	16343957	ALARM SYSTEM MONITORING-EMPL. RESOURCE CENTER/APR19	
		04/15/2019	16337355	ALARM SYSTEM MONITORING-FIRE STATION 99/APR19	
		04/15/2019	15502499	ALARM SYSTEM MONITORING-MARCH ANNEX BLDG 823/JUN-AUG 2018	
	04/15/2019	16265999	ALARM SYSTEM MONITORING-FIRE STATION 58/MAR-MAY 2019		
	04/15/2019	16189962	ALARM SYSTEM MONITORING-EMPL. RESOURCE CENTER/FEB19		

Remit to: PALATINE, IL

FYTD: \$152,492.68



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STATE WATER RESOURCES CONTROL BOARD	236635	04/29/2019	SW-0159616	NPDES ANNUAL PERMIT FEE-PHASE I MS4	\$49,805.00
Remit to: SACRAMENTO, CA					FYTD: \$50,331.00
TENASKA ENERGY, INC	24634	04/01/2019	MOREN00201903210	ELECTRICITY POWER PURCHASE-MV UTILITY	\$102,997.52
	24843	04/29/2019	MOREN00012040009	RESOURCE ADEQUACY-MV UTILITY-MAR19	\$169,850.00
		04/29/2019	MOREN00012030008	RESOURCE ADEQUACY-MV UTILITY-FEB19	
	24844	04/29/2019	MOREN00201904220	ELECTRICITY POWER PURCHASE-MV UTILITY	\$382,735.09
Remit to: ARLINGTON, TX					FYTD: \$4,551,129.49
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	24691	04/08/2019	201904	APRIL 2019 RETIREE MEDICAL BENEFIT BILLING	\$41,539.91
Remit to: TEMECULA, CA					FYTD: \$451,602.05
THE SOCO GROUP INC.	24746	04/15/2019	0648103-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	\$25,862.00
		04/15/2019	0644014-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/15/2019	0643182-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/15/2019	0651918-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/15/2019	0649101-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/15/2019	0650675-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/15/2019	0646649-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/15/2019	0645564-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		04/15/2019	0645342-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
Remit to: ORANGE, CA					FYTD: \$314,876.98

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
THINK TOGETHER, INC	24635	04/01/2019	111-18/19-9	ASES PROGRAM MANAGEMENT SERVICES-INSTALLMENT #9	\$551,610.00
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$5,034,625.98
U.S. BANK/CALCARDS	24636	04/01/2019	03-27-19	MAR. 2019 CALCARD ACTIVITY	\$266,886.91
Remit to: ST. LOUIS, MO					<u>FYTD:</u> \$2,492,880.04
WASTE MANAGEMENT	236407	04/01/2019	110118 / 020519	SOLID WASTE DELINQUENCIES PASS THRU LESS FRANCHISE FEES	\$1,108,459.68
Remit to: CORONA, CA					<u>FYTD:</u> \$1,142,502.21
WELLS FARGO CORPORATE TRUST	24859	04/29/2019	W190401	DEBT SERVICE-2013 REFUNDING OF 2005 LEASE REVENUE BOND	\$150,633.55
	24860	04/29/2019	W190402	DEBT SERVICE-2014 REFUNDING OF 2005 LEASE REVENUE BOND	\$563,905.15
	24861	04/29/2019	W190403	DEBT SERVICE-2015 TAXABLE LEASE REVENUE BOND	\$225,365.74
	24862	04/29/2019	W190404	DEBT SERVICE-2016 REFUNDING OF 2007 LEASE REVENUE BOND	\$1,087,241.39
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$7,748,308.16
WEST COAST ARBORISTS, INC.	24808	04/22/2019	144524	TREE SERVICES-GPS INVENTORY NPDES WQB	\$45,299.50
		04/22/2019	146451	TREE TRIMMING/REMOVAL SERVICES - ZONE 01-TG	
		04/22/2019	144519	TREE TRIMMING/REMOVAL SERVICES - ZONE 02-HS	
		04/22/2019	146453	TREE TRIMMING SERVICES - ZONE 03-MVRW	
		04/22/2019	144523	TREE SERVICES-GPS INVENTORY ZONE 09-SAVANNAH	
		04/22/2019	146096	TREE REMOVAL SERVICES - ZONE 03-MVRW	
		04/22/2019	146452	TREE TRIMMING SERVICES - ZONE 01A-RP	
		04/22/2019	146479	TREE TRIMMING/REMOVAL SERVICES - ZONE D	
		04/22/2019	146454	TREE TRIMMING/REMOVAL SERVICES - ZONE 05-SR	
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$173,360.05

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WHITNEY POINT SOLAR, LLC	24856	04/29/2019	493779	RENEWABLE ENERGY-MV UTILITY-MAR19	\$33,890.98
Remit to: JUNO BEACH, FL					<u>FYTD:</u> \$289,445.19
WILLDAN ENGINEERING	24696	04/08/2019	002-20320	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT.- DEC18	\$32,498.00
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$257,249.86
WILLDAN FINANCIAL SERVICES	24756	04/15/2019	010-41183	GRANT ADMINISTRATION SERVICES-MAR. 2019	\$34,151.73
Remit to: TEMECULA, CA					<u>FYTD:</u> \$281,112.28
WRCOG - WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	24757	04/15/2019	MAR-2019 TUMF	TUMF FEES COLLECTED 3/1-3/31/19-RESIDENTIAL SINGLE & MULTI-FAMILY	\$550,437.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$7,537,184.69
WRCRCA	236521	04/15/2019	MAR-2019 MSHCP	MSHCP FEES COLLECTED FOR MAR. 2019-RESIDENTIAL SINGLE FAMILY	\$31,560.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,275,656.73
TOTAL AMOUNTS OF \$25,000 OR GREATER					\$20,583,878.0

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A & I REPROGRAPHICS	236498	04/15/2019	CN00031928	REPROGRAPHIC MATERIALS-AMPHITHEATER PROJECT	\$558.35
Remit to: ONTARIO, CA					FYTD: \$558.35
AARVIG AND ASSOCIATES, APC	236550	04/22/2019	34199	LEGAL SERVICES-CLAIM MV1819 (A. WHITE)	\$3,668.65
Remit to: REDLANDS, CA					FYTD: \$27,183.22
ABILITY COUNTS, INC	24649	04/08/2019	ACI114566	LANDSCAPE MAINT-CFD #1-FEB 2019	\$2,065.00
	24700	04/15/2019	ACII14651	LANDSCAPE MAINT-CFD #1-MAR 2019	\$2,065.00
Remit to: CORONA, CA					FYTD: \$22,715.00
ADLERHORST INTERNATIONAL LLC	24603	04/01/2019	102333	MONTHLY K-9 TRAINING (RICO/ARKAN/HERBIE) FEB 2019	\$525.00
	24809	04/29/2019	102538	MISC SUPPLIES FOR K-9 ARKAN	\$942.89
		04/29/2019	102556	MONTHLY K-9 TRAINING (RICO/ARKAN/HERBIE) MAR 2019	
		04/29/2019	102627	MISC SUPPLIES FOR K-9 ARKAN	
		04/29/2019	101860	MONTHLY K-9 TRAINING (RICO/ARKAN) NOV 2018	
Remit to: RIVERSIDE, CA					FYTD: \$5,410.49
ADMINSURE	236383	04/01/2019	11857	WORKERS' COMP CLAIM ADMIN-APR 2019	\$2,175.00
	236607	04/29/2019	11931	WORKERS' COMP CLAIM ADMIN-MAY 2019	\$2,175.00
Remit to: ONTARIO, CA					FYTD: \$21,750.00
ADOPT A HIGHWAY LITTER REMOVAL SERVICE OF AMERICA	24761	04/22/2019	149468	SIGN FEE/SET UP FEE	\$400.00
	236432	04/01/2019	153830	SR60 PIGEON PASS INT. LITTER REMOVAL/VEG. CTRL. 11/1/18-1/31/19	\$10,900.00
Remit to: ENCINITAS, CA					FYTD: \$11,300.00

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ADVANCE REFRIGERATION & ICE SYSTEMS, INC	24650	04/08/2019	45541	ICE MACHINE MAINT & WATER FILTER-EMERGENCY OP'S CTR	\$266.22
Remit to: RIVERSIDE, CA					FYTD: \$7,809.12
ADVANCED ELECTRIC	236384	04/01/2019	12965	ELECTRICAL WORK-PUBLIC SAFETY BUILDING	\$19,671.00
		04/01/2019	12522	ELECTRICAL REPAIRS-MV COMMUNITY PARK-SOCCER	
	236551	04/22/2019	12518	ELECTRICAL REPAIRS-CITY YARD	\$6,980.00
Remit to: RIVERSIDE, CA					FYTD: \$121,651.16
AEI-CASC ENGINEERING	24762	04/22/2019	0040465	PLAN CHECK SVCS-PWQMP	\$2,063.00
Remit to: COLTON, CA					FYTD: \$43,879.75
ALDI, INC.	236522	04/15/2019	MVU 7014047-01	SOLAR PBI INCENTIVE REBATE	\$18,375.54
Remit to: MORENO VALLEY, CA					FYTD: \$158,570.34
AMERICAN FORENSIC NURSES	24604	04/01/2019	71887	PHLEBOTOMY SVCS	\$1,395.00
		04/01/2019	71873	PHLEBOTOMY SVCS	
	24702	04/15/2019	71931	PHLEBOTOMY SVCS	\$1,215.00
		04/15/2019	71948	PHLEBOTOMY SVCS	
Remit to: LA QUINTA, CA					FYTD: \$12,965.00
ANGELA BROWNE BOOKKEEPING	236576	04/22/2019	BL#25665-YR2019	REFUND OF OVER-PAYMENT FOR BL#25665	\$104.29
Remit to: MORENO VALLEY, CA					FYTD: \$104.29
ANIMAL EMERGENCY CLINIC, INC.	24605	04/01/2019	FEB 2019	AFTER HOURS EMERGENCY VET SVCS-MV ANIMAL SHELTER	\$90.00
Remit to: GRAND TERRACE, CA					FYTD: \$3,969.00

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ANNEALTA GROUP	236499	04/15/2019	1364	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	\$7,875.00
		04/15/2019	1363	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		04/15/2019	1362	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
Remit to: HUNTINGTON BEACH, CA					FYTD: \$57,693.95
ANTONIO A. TAN, MD, PROFESSIONAL CORP.	236608	04/29/2019	V. ELIAS	HIRE A GRAD PROGRAM	\$1,000.00
Remit to: MORENO VALLEY, CA					FYTD: \$1,000.00
APPLE ONE EMPLOYMENT SERVICES	24810	04/29/2019	S7684285	NETWORK ENGINEER 2/19-3/22/19 (M. HARMESH)	\$12,728.97
		04/29/2019	S7684284	TECHNICAL ARCHITECT 1 2/19-3/22/19 (M. ST CLAIR)	
Remit to: GLENDALE, CA					FYTD: \$54,950.68
ARIAS, ARMANDO	236577	04/22/2019	R19-133442	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					FYTD: \$95.00
ASSISTANCE LEAGUE OF RIVERSIDE	236434	04/08/2019	JUL18-JAN19	OPERATION SCHOOL BELL PROGRAM 18/19	\$10,000.00
Remit to: RIVERSIDE, CA					FYTD: \$10,000.00
AT&T MOBILITY	236435	04/08/2019	304153	CELL PHONE LOCATION/ACTIVATION	\$95.00
Remit to: CAROL STREAM, IL					FYTD: \$220.00
ATKINSON, ANDELSON, LOYA, RUUD & ROMO	236609	04/29/2019	562066	FRISK TRAINING PROGRAM	\$4,453.45
Remit to: CERRITOS, CA					FYTD: \$4,453.45

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AVANT GARDE	24763	04/22/2019	5421	HOME HABITAT FOR HUMANITY-MAR 2019	\$825.00
		04/22/2019	5422	CDBG HABITAT FOR HUMANITY-MAR 2019	
Remit to: POMONA, CA					<u>FYTD:</u> \$27,526.75
BARAJAS, LIZETTE	236523	04/15/2019	MVA020014698	REFUND- PARKING CONTROL FEES OVERPAYMENT	\$73.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$73.50
BARTHA, BRIGITTA	236429	04/01/2019	4/7 - 4/10/19	TRAVEL PER DIEM-TYLER CONNECT 2019 CONFERENCE	\$206.25
Remit to: SUN CITY, CA					<u>FYTD:</u> \$423.68
BAYLARK, JAMES	236643	04/29/2019	2000772.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
BENNETT, ROBERT EDWARD	236524	04/15/2019	MVA020013227	REFUND- PARKING CONTROL FEES OVERPAYMENT	\$115.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$115.00
BENNETT, ROBERT EDWARD	236525	04/15/2019	MVA040002540	REFUND- PARKING CONTROL FEES OVERPAYMENT	\$115.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$115.00
BERTUS, KELSEY	236578	04/22/2019	R19-133459	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: HUNTINGTON BEACH, CA					<u>FYTD:</u> \$75.00
BIO-TOX LABORATORIES	236436	04/08/2019	37542	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	\$3,781.00
		04/08/2019	37469	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		04/08/2019	37470	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$34,750.88
BLACK BEAR DINER	236526	04/15/2019	BL#34578-YR2019	REFUND OF OVER-PAYMENT FOR BL#34578	\$66.36
Remit to: REDDING, CA					<u>FYTD:</u> \$66.36

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BMW MOTORCYCLES OF RIVERSIDE	24652	04/08/2019	6021376	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$3,138.17
		04/08/2019	6021384	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
	24703	04/15/2019	6021392	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$1,655.92
	24811	04/29/2019	6021530	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$497.90
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$60,443.32
BONILLA, HECTOR	236579	04/22/2019	C16230	REFUND-CODE CASE DISMISSED	\$400.00
	236580	04/22/2019	C16381	REFUND-CODE CASE DISMISSED	\$48.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$448.00
BORST, JAZMIN	236466	04/08/2019	R19-133536	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
BOX SPRINGS ELEMENTARY	236581	04/22/2019	5-22-19 SPONSOR	SPONSORSHIP-BOX SPGS ELEMENTARY FIELD TRIP TO UC SAN DIEGO	\$800.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$800.00

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BOX SPRINGS MUTUAL WATER COMPANY	236437	04/08/2019	195-5 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	\$344.00
		04/08/2019	189-13 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	1084-1 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	1085-1 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	1086-1 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	204-9 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	80-4 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	331-1 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	36-1 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	45-4 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	721-1 3/25/19	WATER USAGE-TOWNGATE MAR 2019	
		04/08/2019	1087-1 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		04/08/2019	1088-1 3/25/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$7,151.23
BRAUN BLAISING SMITH WYNNE, P.C.	236610	04/29/2019	17980	LEGAL SERVICES-MV UTILITY-MAR 2019	\$912.83
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$5,669.67

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BRELSFORD, KIRK	236644	04/29/2019	R19-131980	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: COOL, CA					<u>FYTD:</u> \$75.00
BRIDGEPAY NETWORK SOLUTIONS	24704	04/15/2019	3748	CREDIT CARD GATEWAY SVCS-APR 2019	\$40.90
Remit to: ALTAMONTE SPRINGS, FL					<u>FYTD:</u> \$416.30
BRIENO, SANDRA E.	24764	04/22/2019	4/30 - 5/3/19	TRAVEL PER DIEM & MILEAGE-BOOST CONFERENCE	\$195.58
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$301.09
BRIGGS ELECTRIC, INC	236467	04/08/2019	BL#24271-YR2019	REFUND OF OVER-PAYMENT FOR BL#24271	\$81.46
Remit to: TUSTIN, CA					<u>FYTD:</u> \$81.46
BRIGHTVIEW LANDSCAPE SERVICES, INC.	24705	04/15/2019	6258180	LANDSCAPE MAINT-ZONE M	\$325.00
Remit to: PASADENA, CA					<u>FYTD:</u> \$570,876.11
BROWNE FAMILY CHILDCARE	236582	04/22/2019	BL#17237-YR2019	REFUND OF OVER-PAYMENT FOR BL#17237	\$76.87
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$76.87
BUREAU VERITAS NORTH AMERICA, INC	24653	04/08/2019	1460175	PLAN REVIEW SVCS-FEB19	\$4,609.25
		04/08/2019	1460176	PLAN REVIEW SVCS-PEN17-0128/TR 37369	
		04/08/2019	1460171	PLAN REVIEW SVCS-TR 24203	
	24706	04/15/2019	1460177	PLAN REVIEW SVCS-PEN17-0163-TR 3216	\$7,580.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$16,429.25
BUTLER, EWUNIKI	236468	04/08/2019	R19-134248	ANIMAL SERVICES REFUND-MICROCHIP COST	\$16.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$16.00

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
CALIFORNIA BUILDING STANDARDS COMMISSION	236611	04/29/2019	1ST QTR 2019	SB 1473 FEES COLLECTED FOR 1/1-03/31/19	\$6,040.80
Remit to: SACRAMENTO, CA					FYTD: \$20,348.10
CALIFORNIA STATE DEPARTMENT OF FISH AND WILDLIFE	236385	04/01/2019	01172019_CDFW	PERMIT APPLICATION FEES-LINE K-1 DRAINAGE IMPROVEMENTS	\$4,716.00
Remit to: ONTARIO, CA					FYTD: \$10,626.00
CALIFORNIA UTILITIES EMERGENCY ASSOCIATION	236612	04/29/2019	1920022	ANNUAL DUES FY 19/20	\$500.00
Remit to: RANCHO CORDOVA, CA					FYTD: \$1,000.00
CALIFORNIA VETERINARY SPECIALISTS	236613	04/29/2019	163635	VETERINARY CARE FOR K-9	\$477.72
Remit to: MURRIETA, CA					FYTD: \$606.04
CANON SOLUTIONS AMERICA, INC.	24707	04/15/2019	110303119043	COPIER SVC-ERC-JAN THRU APR 2019	\$2,566.46
Remit to: CHICAGO, IL					FYTD: \$10,476.98
CARAHSOFT TECHNOLOGY CORPORATION	236552	04/22/2019	IN639399	LINKEDIN LEARNING ERC	\$15,000.00
Remit to: RESTON, VA					FYTD: \$15,000.00
CARROLL, TIMOTHY	236656	04/29/2019	4/9 - 4/10/19	TRAVEL PER DIEM & MILEAGE-CAPIO CONFERENCE	\$127.07
		04/29/2019	4/8/19	TRAVEL PER DIEM/BUSINESS MEALS DURING NAB CONFERENCE 2019	
Remit to: LA HABRA, CA					FYTD: \$127.07

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CASC ENGINEERING AND CONSULTING, INC	236527	04/15/2019	BL#00239-YR2019	REFUND OF OVER-PAYMENT FOR BL#00239	\$105.16
Remit to: COLTON, CA					<u>FYTD:</u> \$105.16
CEDENO, CECELIA	236645	04/29/2019	R19-133828	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
CEMEX	236614	04/29/2019	9439586901	MIXED CONCRETE MATERIALS	\$785.99
Remit to: PASADENA, CA					<u>FYTD:</u> \$2,107.67
CHANCY, CHIZURU	236386	04/01/2019	MAR-2019	INSTRUCTOR SERVICES-HULA DANCE CLASS	\$32.40
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$688.80
CHANDLER ASSET MANAGEMENT, INC	24654	04/08/2019	1903MORENOVA	INVESTMENT MGMT SVCS-MAR 2019	\$4,462.49
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$47,993.95
CHARLES F BROWN FIRE PROTECTION	236469	04/08/2019	BL#26070 -YR2019	REFUND OF OVER-PAYMENT FOR BL#26070	\$57.16
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$57.16
CITYGOVAPP, INC.	236438	04/08/2019	1254	ACP MOBILE APP FOR HAZARD ABATEMENT PROGRAM 4/25/19-4/25/20	\$8,268.00
Remit to: BERKELEY, CA					<u>FYTD:</u> \$17,736.00
CLOVER ENTERPRISES, INC	236470	04/08/2019	BL#22428-YR2019	REFUND OF OVER-PAYMENT FOR BL#22428	\$78.30
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$78.30

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COGENT COMMUNICATIONS, INC	24708	04/15/2019	412019	SECONDARY INTERNET CONNECTION 4/1-4/30/19	\$1,726.00
Remit to: BALTIMORE, MD					FYTD: \$17,260.00
COLONIAL SUPPLEMENTAL INSURANCE	236387	04/01/2019	7133069-0401339	EMPLOYEE SUPPLEMENTAL INSURANCE	\$7,014.64
Remit to: COLUMBIA, SC					FYTD: \$65,593.82
CORODATA MEDIA STORAGE INC.	236500	04/15/2019	DS1287975	OFF-SITE MEDIA STORAGE-MAR 2019	\$373.22
Remit to: LOS ANGELES, CA					FYTD: \$3,496.31
COSTAR REALTY INFORMATION, INC	236439	04/08/2019	3865349	COMMERCIAL REAL ESTATE DATABASE SVC-APR 2019	\$1,500.62
Remit to: BALTIMORE, MD					FYTD: \$14,424.62
COUNSELING TEAM, THE	236388	04/01/2019	71776	EMPLOYEE ASSISTANCE PROGRAM-FEB 2019	\$1,250.00
	236615	04/29/2019	71986	EMPLOYEE ASSISTANCE PROGRAM-MAR 2019	\$1,250.00
Remit to: SAN BERNARDINO, CA					FYTD: \$20,129.00
COUNTRY SQUIRE ESTATES	236440	04/08/2019	FEB-MARCH 2019	UUT REFUND FOR FEB-MARCH 2019	\$27.76
Remit to: ONTARIO, CA					FYTD: \$399.04
COUNTS UNLIMITED, INC.	24655	04/08/2019	19130	TRAFFIC DATA COLLECTION	\$450.00
		04/08/2019	19165	TRAFFIC DATA COLLECTION	
		04/08/2019	19179	TRAFFIC DATA COLLECTION	
	24709	04/15/2019	19192	TRAFFIC DATA COLLECTION	\$150.00
	24766	04/22/2019	18842	TRAFFIC DATA COLLECTION	\$150.00
Remit to: CORONA, CA					FYTD: \$13,705.00

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COUNTY OF RIVERSIDE	24656	04/08/2019	IT0000002767	APX 7500M DUAL BAND, HPD MODEM MAINT	\$2,945.35
	236389	04/01/2019	19-54451	MAP-ASSESSMENT/ANNEXATION DIAGRAM	\$29.00
	236390	04/01/2019	2640	REGISTERED VOTERS CONFIRMATION-CFD NO. 1/ANNEX NO 2019-46	\$35.00
	236441	04/08/2019	8266	FUEL FOR CITY VEHICLE 13001-FEB 2019	\$122.85
	236616	04/29/2019	8282	FUEL FOR CITY VEHICLE 13001-MAR 2018	\$64.83
Remit to: RIVERSIDE, CA					FYTD: \$54,034.01
COUNTY OF RIVERSIDE 1	236617	04/29/2019	PU0000004649	JANITORIAL SUPPLIES-POLICE STATION-FEB 2019	\$834.82
Remit to: RIVERSIDE, CA					FYTD: \$10,816.22
COWAN, DELORES R	24658	04/08/2019	JAN-2019	INSTRUCTOR SERVICES-CHEERLEADING WINTER/SPRING 2019	\$1,066.50
Remit to: MORENO VALLEY, CA					FYTD: \$1,980.35
CRAFTSMAN PKG EQUIPMENT SERVICE, INC	236471	04/08/2019	BL#01759 -YR2019	REFUND OF OVER-PAYMENT FOR BL#01759	\$60.59
Remit to: MORENO VALLEY, CA					FYTD: \$60.59
CRIME SCENE STERI-CLEAN, LLC	24608	04/01/2019	39257	BIO HAZARD REMOVAL SERVICE	\$1,700.00
		04/01/2019	39252	BIO HAZARD REMOVAL SERVICE	
		04/01/2019	39253	BIO HAZARD REMOVAL SERVICE	
	24659	04/08/2019	39309	BIO HAZARD REMOVAL SERVICE	\$1,500.00
		04/08/2019	39284	BIO HAZARD REMOVAL SERVICE	
	24710	04/15/2019	39338	BIO HAZARD REMOVAL SERVICE	\$200.00
Remit to: RANCHO CUCAMONGA, CA					FYTD: \$14,652.00
CROWN BUILDING MAINTENANCE	236472	04/08/2019	BL#34098 -YR2019	REFUND OF OVER-PAYMENT FOR BL#34098	\$90.72
Remit to: SAN FRANCISCO, CA					FYTD: \$90.72

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CSAC EIA	236391	04/01/2019	19900226	INSURANCE CERTIFICATE MANAGEMENT TRAINING	\$1,050.00
Remit to: FOLSOM, CA					FYTD: \$220,278.00
CSEA	236583	04/22/2019	2000764.047	CELEBRATION PARK PICNIC SHELTER RENTAL REFUND	\$559.00
Remit to: MORENO VALLEY, CA					FYTD: \$559.00
CSG CONSULTANTS, INC.	24711	04/15/2019	B190067	PLAN CHECK SVCS-JAN 2019	\$12,551.25
Remit to: FOSTER CITY, CA					FYTD: \$79,434.75
CUFF, STEPHANIE CERVANTES	24642	04/01/2019	4/7 - 4/10/19	TRAVEL PER DIEM-TYLER CONNECT 2019 CONFERENCE	\$231.00
Remit to: PERRIS, CA					FYTD: \$231.00
D&D SERVICES DBA D&D DISPOSAL, INC.	236553	04/22/2019	84124	DECEASED ANIMAL REMOVAL SVC-MAR 2019	\$745.00
Remit to: VALENCIA, CA					FYTD: \$7,450.00
DATA TICKET, INC.	24712	04/15/2019	98248	ADMIN CITATION PROCESSING-ANIMAL SVCS- FEB 2019	\$3,933.76
		04/15/2019	98249	ADMIN CITATION PROCESSING-BLDG & SAFETY- FEB 19	
	24814	04/29/2019	98250	ADMIN CITATION PROCESSING-CODE- FEB 2019	\$24,038.02
		04/29/2019	98251	ADMIN CITATION PROCESSING-PD- FEB 2019	
		04/29/2019	98943	PARKING CITATION PROCESSING-CODE-FEB 2019	
Remit to: IRVINE, CA					FYTD: \$184,160.74
DAVIS, ANGELIC	24660	04/08/2019	4/7 - 4/10/19	TRAVEL PER DIEM-TYLER CONNECT 2019 CONFERENCE	\$231.00
Remit to: ROSENA RANCH, CA					FYTD: \$544.50
DDL TRAFFIC INC.	24609	04/01/2019	6269	OPTICOM TRAFFIC SIGNAL EQUIPMENT	\$6,023.23
Remit to: CHINO HILLS, CA					FYTD: \$15,058.07

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
DELTA DENTAL OF CALIFORNIA	24610	04/01/2019	BE003300792	EMPLOYEE DENTAL INSURANCE-PPO	\$13,406.01
Remit to: SAN FRANCISCO, CA					FYTD: \$129,170.47
DELTACARE USA	24611	04/01/2019	BE003301572	EMPLOYEE DENTAL INSURANCE-HMO	\$4,933.38
Remit to: DALLAS, TX					FYTD: \$48,613.75
DESCOTEAUX, JULIA M.	236409	04/01/2019	4/9 - 4/11/19	TRAVEL PER DIEM & MILEAGE-CALIF. CANNABIS CONTROL 2019 EVENT	\$132.04
Remit to: MURRIETA, CA					FYTD: \$132.04
DIAMOND ENVIRONMENTAL SERVICES	236473	04/08/2019	BL#11295 -YR2019	REFUND OF OVER-PAYMENT FOR BL#11295	\$117.00
Remit to: SAN MARCOS, CA					FYTD: \$117.00
DISH DBS CORPORATION	236501	04/15/2019	86557282/APR19	SATELLITE TV-FIRE STATION 99-3/31-4/30/19	\$106.04
Remit to: PALATINE, IL					FYTD: \$877.36
DIVISION OF THE STATE ARCHITECT	236502	04/15/2019	1st QTR 2019-796	STATE PORTION-DISABILITY ACCESS & EDUCATION FEE REPORT 796	\$2,442.00
		04/15/2019	1st QTR 2019-786	STATE PORTION-DISABILITY ACCESS & EDUCATION FEE REPORT 786	
Remit to: SACRAMENTO, CA					FYTD: \$3,524.60

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>		
DMS FACILITY SERVICES	24661	04/08/2019	L47475	SPECIAL CLEANINGS FOR FEB 2019 EVENT RENTALS-COTTONWOOD GOLF CTR	\$2,155.00		
		04/08/2019	L47605	SPECIAL CLEANINGS FOR MAR 2019 EVENT RENTALS-TOWNGATE COMM CTR.			
		04/08/2019	L47606	SPECIAL CLEANINGS FOR MAR 2019 EVENT RENTALS-COTTONWOOD GOLF CTR			
	24713	04/15/2019	RC-L115038	JANITORIAL SVCS-RAINBOW RIDGE PORTABLE-APR 2019	\$9,907.92		
		04/15/2019	RC-L115043	JANITORIAL SVCS-TOWNGATE-APR 2019			
		04/15/2019	L47603	SPECIAL CLEANINGS FOR MAR 2019 EVENT RENTALS-CONF & REC CTR			
		04/15/2019	RC-L115042	JANITORIAL SVCS-SUNNYMEAD ELEM.-APR 2019			
		04/15/2019	RC-L115039	JANITORIAL SVCS-RED MAPLE PORTABLE-APR 2019			
		04/15/2019	RC-L115036	JANITORIAL SVCS-MARCH FIELD COMM. CTR-APR 2019			
		04/15/2019	RC-L115034	JANITORIAL SVCS-EMPLOYMENT RESOURCE CTR-APR 2019			
		04/15/2019	RC-L115033	JANITORIAL SVCS-EMERGENCY OP'S CTR-APR 2019			
		04/15/2019	RC-L115029	JANITORIAL SVCS-ANNEX 1-APR 2019			
		04/15/2019	RC-L115045	JANITORIAL SVCS-COTTONWOOD GOLF CTR.-APR 2019			
		04/15/2019	RC-L115028	JANITORIAL SVCS-ANIMAL SHELTER-APR 2019			
		04/15/2019	RC-L115047	JANITORIAL SVCS-SANTIAGO OFFICE-APR 2019			
		04/15/2019	RC-L115031	JANITORIAL SVCS-CITY YARD-APR 2019			
		04/15/2019	RC-L115041	JANITORIAL SVCS-SUNNYMEAD MDDLE/THINK-APR 2019			
		24768	04/22/2019	L47473		SPECIAL CLEANINGS FOR FEB 2019 EVENT RENTALS-SENIOR CTR	\$2,110.00
			04/22/2019	L46064		JANITORIAL SVCS-PUBLIC SAFETY BUILDING-JUNE 2018	
			04/22/2019	L47604		SPECIAL CLEANINGS FOR MARCH 2019 EVENT RENTALS-SENIOR CTR	
Remit to: SOUTH PASADENA, CA					FYTD: \$282,636.89		
DOLEX DOLLAR EXPRESS, INC	236528	04/15/2019	BL#14639 -YR2019	REFUND OF OVER-PAYMENT FOR BL#14639	\$68.27		
Remit to: ARLINGTON, TX					FYTD: \$68.27		

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DOMINGUEZ, JENNIFER	236574	04/22/2019	4/30 - 5/3/19	TRAVEL PER DIEM & MILEAGE-BOOST CONFERENCE	\$193.61
Remit to: HEMET, CA					FYTD: \$193.61
DRAYTON, TAMI JANOHNE	24769	04/22/2019	APR-2019	INSTRUCTOR SERVICES-SOUL LINE DANCING CLASS	\$210.60
		04/22/2019	JAN-2019	INSTRUCTOR SERVICES-SOUL LINE DANCING CLASS	
		04/22/2019	MAR-2019	INSTRUCTOR SERVICES-SOUL LINE DANCING CLASS	
Remit to: MORENO VALLEY, CA					FYTD: \$437.40
E.R. BLOCK PLUMBING & HEATING, INC.	24612	04/01/2019	128365	BACKFLOW DEVICE TEST-ZONES D, NPDES, M, 09 & LM-01H	\$529.69
		04/01/2019	128477	BACKFLOW DEVICE REPAIR-ZONE D	
	24662	04/08/2019	128585	BACKFLOW DEVICE TEST-ZONE D	\$3,254.44
		04/08/2019	128584	BACKFLOW DEVICE TEST-ZONE D	
		04/08/2019	128583	BACKFLOW DEVICE TEST-ZONE D	
	24770	04/22/2019	128140A	BACKFLOW DEVICE TEST-EMERGENCY OP'S CTR	\$50.00
	24816	04/29/2019	128719	BACKFLOW DEVICE TEST-ZONES D, M, 01, 02, 03, 06 & NPDES	\$1,262.93
		04/29/2019	128631	BACKFLOW DEVICE TEST-ZONE D	
Remit to: RIVERSIDE, CA					FYTD: \$46,077.71
EARLY, PAUL	236640	04/29/2019	5/7 - 5/10/19	TRAVEL PER DIEM-LCC 2019 CITY ATTORNEYS SPRING CONFERENCE	\$237.50
Remit to: SUN CITY, CA					FYTD: \$237.50

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EASTERN MUNICIPAL WATER DISTRICT	236392	04/01/2019	MAR-19 4/01/19	WATER CHARGES	\$15,312.37
	236442	04/01/2019	FEB-19 4/01/19	WATER CHARGES	\$19,616.37
		04/08/2019	FEB-19 4/08/19	WATER CHARGES	
		04/08/2019	MAR-19 4/08/19	WATER CHARGES	
	236503	04/15/2019	MAR-19 4/11/19	WATER CHARGES	\$742.40
	236554	04/22/2019	FEB-19 4/22/19	WATER CHARGES	\$891.00
236555	04/22/2019	MAR-19 4/22/19	WATER CHARGES	\$1,714.84	
Remit to: LOS ANGELES, CA					FYTD: \$1,697,461.08
ECORP CONSULTING, INC.	24714	04/15/2019	86528	STORM DRAIN LINE H-2 INTERIM FACILITY, CONSULTANT SERVICES	\$485.13
Remit to: ROCKLIN, CA					FYTD: \$17,203.19
ECOWATER SYSTEMS OF SAN DIEGO	236474	04/08/2019	BL#34322 -YR2019	REFUND OF OVER-PAYMENT FOR BL#34322	\$65.00
Remit to: VISTA, CA					FYTD: \$65.00
ENCO UTILITY SERVICES MORENO VALLEY LLC	24613	04/01/2019	0402-MF-02247	SOLAR SYSTEM INSPECTION	\$909.26
		04/01/2019	40-369B-14	WA# 40-369B-TRACT 36436	
		04/01/2019	0402-MF-02246	SOLAR SYSTEM INSPECTION	
	24663	04/01/2019	0402-MF-02245	SOLAR SYSTEM INSPECTION	\$24,960.00
		04/08/2019	40-397B-01	WA# 40-397 CORPORATE YARD	
	24771	04/08/2019	0402-MF-02248	SOLAR SYSTEM INSPECTION	\$4,552.33
		04/22/2019	0402-MF-02253	SOLAR SYSTEM INSPECTION	
		04/22/2019	40-397B-02	WA #40-397B-CORPORATE YARD	
Remit to: ANAHEIM, CA					FYTD: \$4,680,470.66

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ENNIS PAINT INC/AMERICAN TRAFFIC PRODUCTS	24716	04/15/2019	368166	RPM MARKERS	\$1,021.47
Remit to: CHARLOTTE, NC					<u>FYTD:</u> \$62,707.84
ENVIROCARE CONSULTING, INC.	24717	04/15/2019	195744	LEAD BASE PAINT INSPECTION	\$623.00
	24772	04/22/2019	195748	LEAD BASE PAINT INSPECTION	\$1,023.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$2,669.00
ESRI, INC.	24818	04/29/2019	93624403	ARCGIS DESKTOP UPGRADE-BASIC TO ADVANCED	\$6,434.52
		04/29/2019	93616130	ARCGIS ONLINE FIELD WORKER LICENSE 3/27-7/30/19	
Remit to: REDLANDS, CA					<u>FYTD:</u> \$35,366.71
ESTRADA, JONATHAN	236529	04/15/2019	R19-134351	ANIMAL SERVICES REFUND-LICENSE FOR CAT	\$27.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$27.00
ESTUDILLO, MARIA	236530	04/15/2019	2000759.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
EVANS ENGRAVING & AWARDS	24773	04/22/2019	41019-4	NAMEPLATE & BADGE-B. BAXTER	\$40.95
	24819	04/29/2019	32519-20	NAME PLATES & PLAQUE-PLANNING COMMISSION	\$168.09
Remit to: BANNING, CA					<u>FYTD:</u> \$824.63
EXCLUSIVE TOWING	236443	04/08/2019	19-02824	VEHICLE LOCKOUT SERVICE	\$661.00
		04/08/2019	19-03028	EVIDENCE VEHICLE TOWING	
		04/08/2019	19-03024	EVIDENCE VEHICLE TOWING	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,563.00
EYERMAN, MARSHALL	236459	04/08/2019	4/17 - 4/19/19	TRAVEL PER DIEM-2019 CMTA ANNUAL CONFERENCE	\$177.50
Remit to: TEMECULA, CA					<u>FYTD:</u> \$646.50

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
EZ ENERGY	236475	04/08/2019	BL#34694-YR2019	REFUND OF OVER-PAYMENT FOR BL#34694	\$71.00
Remit to: SHERMAN OAKS, CA					<u>FYTD:</u> \$71.00
FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY, INC.	24664	04/08/2019	AUG-19 (FH-LT)	LANDLORD/TENANT MEDIATION & FAIR HOUSING DISCRIMINATION SVCS	\$12,741.44
		04/08/2019	SEPT-19 (FH-LT)	LANDLORD/TENANT MEDIATION & FAIR HOUSING DISCRIMINATION SVCS	
		04/08/2019	JULY-18 (FH-LT)	LANDLORD/TENANT MEDIATION & FAIR HOUSING DISCRIMINATION SVCS	
	24719	04/15/2019	OCT-18 (FH-LT)	LANDLORD/TENANT MEDIATION & FAIR HOUSING DISCRIMINATION SVCS	\$19,864.77
		04/15/2019	JAN-19 (FH-LT)	LANDLORD/TENANT MEDIATION & FAIR HOUSING DISCRIMINATION SVCS	
		04/15/2019	DEC-18 (FH-LT)	LANDLORD/TENANT MEDIATION & FAIR HOUSING DISCRIMINATION SVCS	
		04/15/2019	FEB-19 (FH-LT)	LANDLORD/TENANT MEDIATION & FAIR HOUSING DISCRIMINATION SVCS	
		04/15/2019	NOV-18 (FH-LT)	LANDLORD/TENANT MEDIATION & FAIR HOUSING DISCRIMINATION SVCS	
	24774	04/22/2019	MAR-19 (FH-LT)	LANDLORD/TENANT MEDIATION & FAIR HOUSING DISCRIMINATION SVCS	\$2,691.19
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$44,413.00
FAIRFIELD, LOYDA	236427	04/01/2019	CK#225686	REISSUE UNCLAIMED CK-REFUND SPAY/NEUTER DEPOSIT	\$73.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$73.00
FAMILY SERVICE ASSOCIATION	24720	04/15/2019	122618-01	MORE THAN A MEAL PROGRAM-FY18/19 CDBG REIMBURSEMENT	\$10,000.00
	236531	04/15/2019	2000756.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$500.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$10,500.00

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FAST SIGNS	236621	04/29/2019	70-39621	VINYL PATCH AND INSTALLATION-PROJ PEN 18-0191, 0192, 0193, 0254	\$3,091.28
		04/29/2019	70-39585	REVINYL & INSTALLATION-PROJ PEN 18-0262	
		04/29/2019	70-39542	FABRICATION AND INSTALLATION-PROJ PEN 18-0191, 0192, 0193, 0254	
		04/29/2019	70-39622	REVINYL & INSTALLATION-PROJ PEN 18-0065, PEN 18-0066	
		04/29/2019	70-39478	FABRICATION AND INSTALLATION-PROJ PEN 18-0016, 0208	
		04/29/2019	70-39527	FABRICATION AND INSTALLATION-PROJ PEN 18-0241	
		04/29/2019	70-39528	FABRICATION AND INSTALLATION-PROJ PEN 18-0213	
		04/29/2019	70-39586	REVINYL & INSTALLATION-PROJ PEN 18-0216	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$10,209.37
FIELDTURF USA, INC	24614	04/01/2019	656592	SYNTHETIC TURF REPLACEMENT DUE TO THEFT-MV COMMUNITY PARK	\$1,849.43
Remit to: CALHOUN, GA					<u>FYTD:</u> \$154,299.63
FIESTA AUTO INSURANCE	236476	04/08/2019	BL#29864 -YR2019	REFUND OF OVER-PAYMENT FOR BL#29864	\$79.44
Remit to: FRESNO, CA					<u>FYTD:</u> \$79.44
FIRST AMERICAN DATA TREE, LLC	236445	04/08/2019	20027760319	ONLINE SOFTWARE SUBSCRIPTION-MAR 2019	\$99.00
Remit to: PASADENA, CA					<u>FYTD:</u> \$990.00
FLORES, REGINA	24721	04/15/2019	MAR. 2019 TRNG.	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT	\$1,700.00
	24820	04/29/2019	4/2-4/5/19 REIMB	MILEAGE & PARKING REIMBURSEMENT DURING CITY CLERKS ASSOC. CONF.	\$106.13
Remit to: LAKE ELSINORE, CA					<u>FYTD:</u> \$2,462.38

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FORM PRINT COMPANY FPC GRAPHICS	236393	04/01/2019	93146	FALSE ALARM TICKET BOOKS (500)	\$4,724.84
	236622	04/29/2019	93182	BUILDING INSPECTION CORRECTION NOTICE BOOKS-44 BOOKS (2,200)	\$646.67
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$8,330.37
FRANKLIN, L. C.	24665	04/08/2019	MAR-2019	MILEAGE REIMBURSEMENT	\$196.62
Remit to: PERRIS, CA					<u>FYTD:</u> \$1,747.11
FRIENDS OF THE MV SENIOR CENTER	24666	04/08/2019	01-2019	SENIOR MOVAN PROGRAM-CDBG REIMBURSEMENT	\$16,038.77
		04/08/2019	02-2019	SENIOR MOVAN PROGRAM-CDBG REIMBURSEMENT	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$47,333.40
FRONTIER COMMUNICATIONS/FORMERLY VERIZON	24775	04/22/2019	7002Z183-S-19095	BACKBONE COMMUNICATIONS SERVICE 4/5/19-5/4/19	\$2,463.46
Remit to: ROCHESTER, NY					<u>FYTD:</u> \$22,483.53
FRONTIER COMMUNICATIONS/FORMERLY VERIZON CALIF.	236556	04/22/2019	082109-5/APR19	PHONE SVC FOR ERC 04/04-5/3/19	\$614.35
	236557	04/22/2019	081095-5/APR19	FOREIGN EXCHANGE BUS LISTING-MV UTILITY	\$7.05
Remit to: CINCINNATI, OH					<u>FYTD:</u> \$6,862.84
FUEL PROS, INC	24667	04/08/2019	0000040770	FUEL TANK REPAIR-FIRE STATION 91	\$1,294.43
		04/08/2019	0000038219	FUEL TANK REPAIR-FIRE STATION 91	
Remit to: CHINO, CA					<u>FYTD:</u> \$1,707.05

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GALLAGHER, ELAINE	236477	04/08/2019	R19-134423	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA					FYTD: \$191.32
GARCIA, CHANTEL	24615	04/01/2019	MAR-2019	INSTRUCTOR SERVICES-ART EXPRESSION CLASS	\$147.00
	24776	04/22/2019	APR-2019	INSTRUCTOR SERVICES-ART EXPRESSION CLASS	\$183.75
Remit to: MORENO VALLEY, CA					FYTD: \$1,900.35
GIBBS, GIDEN, LOCHER,TURNER, SENET & WITTBRODT LLP	24616	04/01/2019	244542-002	LEGAL SERVICES-BOND SAFEGUARD (RANCHO VERDE PARK-EMPIRE LLC.)	\$256.50
		04/01/2019	244542-001	LEGAL SERVICES-BOND SAFEGUARD (RANCHO VERDE PARK-EMPIRE LLC)	
	24777	04/22/2019	244840	LEGAL SERVICES-BOND SAFEGUARD (RANCHO VERDE PARK-EMPIRE LLC.)	\$85.50
Remit to: LOS ANGELES, CA					FYTD: \$1,185.00
GLADWELL GOVERNMENTAL SVCS, INC.	236623	04/29/2019	4079	SUBSCRIPTION-RECORDS RETENTION LEGAL REVIEW, UPDATE & ADVICE	\$500.00
Remit to: LAKE ARROWHEAD, CA					FYTD: \$500.00
GOMEZ-HAWKINS, RITA	236411	04/01/2019	R19-133898	ANIMAL SERVICES REFUND-LICENSE OVER PAYMENT	\$32.00
Remit to: MORENO VALLEY, CA					FYTD: \$32.00
GRAVES & KING, LLP	24778	04/22/2019	1903-0010107-04	LEGAL SERVICES-CLAIM MV1833 (P. MIDDLEBROOKS)	\$7,010.57
		04/22/2019	1903-0010184-03	LEGAL SERVICES-CLAIM MV1814 (J. FEW)	
Remit to: RIVERSIDE, CA					FYTD: \$119,645.92
GRID ALTERNATIVES	236504	04/15/2019	ARI0005333	CDBG 18/19 SOLAR ENERGY ASSISTANCE PROGRAM-JAN-FEB 2019	\$12,720.45
Remit to: OAKLAND, CA					FYTD: \$62,720.45

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GUTIERREZ, YXSTIAN	236410	04/01/2019	3/21 - 3/23/19	TRAVEL REIMB.-AIRPORT PARKING, MEALS & UBER DURING CPRS AWARD EVENT	\$175.62
Remit to: MORENO VALLEY, CA					FYTD: \$1,311.46
HABITAT FOR HUMANITY RIVERSIDE	24779	04/22/2019	ABWK SFH-14	HOME-A BRUSH WITH KINDNESS PROGRAM- MAR 2019	\$21,416.93
		04/22/2019	CDBG MV1819-09	CDBG-A BRUSH WITH KINDNESS PROGRAM-MARCH 2019	
		04/22/2019	CHR-14	HOME-CRITICAL HOME REPAIR PROGRAM-MARCH 2019	
		04/22/2019	CHRP-14A	HOME-CRITICAL HOME REPAIR PROGRAM-MARCH 2019	
		04/22/2019	MHR1819-9A	MOBILE HOME REPAIR PROGRAM-MARCH 2019	
		04/22/2019	MHR1819-9	MOBILE HOME REPAIR PROGRAM-MARCH 2019	
Remit to: RIVERSIDE, CA					FYTD: \$325,087.90
HABITAT RESTORATION SCIENCES, INC	24670	04/08/2019	9957	DETENTION BASIN MAINT-FEB 2019	\$1,874.00
Remit to: VISTA, CA					FYTD: \$18,713.00
HANSON, BONNIE	236646	04/29/2019	R19-134058	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MURRIETA, CA					FYTD: \$75.00
HAPPY TIME BOOK STORE	236532	04/15/2019	BL#02963 -YR2019	REFUND OF OVER-PAYMENT FOR BL#02963	\$67.39
Remit to: MORENO VALLEY, CA					FYTD: \$67.39
HIDALGO, ZAIRA	236412	04/01/2019	2000684.047	SENIOR CTR RENTAL REFUND	\$300.00
Remit to: MORENO VALLEY, CA					FYTD: \$300.00

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HIGH COUNTRY LINE CONSTRUCTION, INC.	236460	04/08/2019	547762a	KITCHING SUBSTATION/SWITCHYARD-RELEASE STOP PMT RETENTION	\$22,113.97
	236461	04/08/2019	547762b	KITCHING SUBSTATION/SWITCHYARD-RELEASE STOP PMT RETENTION	\$4,829.00
	236462	04/08/2019	547762c	KITCHING SUBSTATION/SWITCHYARD-RELEASE STOP PMT RETENTION	\$22,791.57
Remit to: MONTCLAIR, CA					<u>FYTD:</u> \$817,120.41
HINDERLITER DE LLAMAS & ASSOCIATES	236394	04/01/2019	0030907-IN	SALES TAX AUDIT SVCS-SALES QTR 3 2018	\$4,789.86
Remit to: BREA, CA					<u>FYTD:</u> \$156,485.28
HITACHI VANTARA CORPORATION	24672	04/08/2019	5143422	TWO PORTABLE CAMERAS - HVP-600	\$16,815.03
	24724	04/15/2019	7269770	HARDWARE AND SUPPORT	\$532.88
Remit to: SANTA CLARA, CA					<u>FYTD:</u> \$488,879.02
HLP, INC.	24822	04/29/2019	16164	WEB LICENSE MONTHLY SVC FEE	\$82.95
Remit to: LITTLETON, CO					<u>FYTD:</u> \$32,401.60
HM CLEANUP CORPORATION	236478	04/08/2019	BL#18828 -YR2019	REFUND OF OVER-PAYMENT FOR BL#18828	\$70.65
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$70.65
HOSOPO CORPORATION	236584	04/22/2019	BON18-1186	REFUND CANCELLED BUILDING PERMIT 25174 MAYNARD DR	\$262.16
Remit to: TEMECULA, CA					<u>FYTD:</u> \$1,509.58
HOUGH, RUSSELL	236463	04/08/2019	4/8 - 4/9/19	TRAVEL PER DIEM & MILEAGE-AQUATIC FACILITY OPERATOR TRAINING	\$128.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$128.60
HOUSTON, LINDA	236533	04/15/2019	R19-133140	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$95.00

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HR GREEN PACIFIC INC.	24618	04/01/2019	123962	PLAN CHECK SVCS-DEC 2018	\$5,295.75
	24725	04/15/2019	124410	PLAN CHECK SVCS-PEN16-0004 12/20/18-1/25/19	\$17,622.75
		04/15/2019	124639	PLAN CHECK SVCS-JAN 2019	
Remit to: DES MOINES, IA					<u>FYTD:</u> \$130,994.06
HUGHES NETWORK SYSTEMS, LLC	236505	04/15/2019	B1-339833942	INTERNET SVCS 3/30-4/30/19-FS 99	\$92.34
Remit to: CHICAGO, IL					<u>FYTD:</u> \$646.38
HUNTAMER, RYO	236585	04/22/2019	MVU DEED GRANT	APPA DEED GRANT FOR SOLAR RESEARCH PROJECT	\$2,690.01
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$4,190.01
IBOSS, INC.	236548	04/15/2019	959277-94502	CLOUD INTERNET SECURITY 5 YEARS (3/1/19-3/1/24)	\$8,892.65
Remit to: BOSTON, MA					<u>FYTD:</u> \$8,892.65
IES COMMUNICATIONS, LLC	24726	04/15/2019	150849	KEYCARD REPAIR-CITY YARD	\$235.00
Remit to: TEMPE, AZ					<u>FYTD:</u> \$3,916.69
INFINITY ENERGY INC	236586	04/22/2019	BOE18-0381	REFUND CANCELLED BUILDING PERMIT 11043 BETH CT	\$191.52
Remit to: ROCKLIN, CA					<u>FYTD:</u> \$191.52
INLAND EMPIRE PROPERTY SERVICE, INC	24727	04/15/2019	2019100	WEED ABATEMENT-POORMANS RESERVOIR	\$5,355.00
		04/15/2019	2019101	WEED ABATEMENT-MARCH FIELD	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$110,432.64

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INLAND OVERHEAD DOOR COMPANY	24673	04/08/2019	43518	ROLL UP DOOR REPAIR-FIRE STATION 99	\$1,893.25
		04/08/2019	42789	SERVICE CALL-SENIOR CENTER	
		04/08/2019	43580	ROLL UP DOOR REPAIR-FIRE STATION 2	
		04/08/2019	43594	ROLL UP DOOR REPAIR-FIRE STATION 99	
Remit to: COLTON, CA					<u>FYTD:</u> \$18,737.75
INSIDE PLANTS, INC.	24674	04/08/2019	74260	INSIDE PLANT MAINT SVC-APR 2019	\$130.00
Remit to: CORONA, CA					<u>FYTD:</u> \$1,300.00
INTER-CITY ENERGY SYSTEMS INC	236587	04/22/2019	BOW19-0054	REFUND CANCELLED BUILDING PERMIT 26188 MOUNTAIN RANCH RD	\$55.52
Remit to: ONTARIO, CA					<u>FYTD:</u> \$496.44
INTERPRETERS UNLIMITED	24823	04/29/2019	M19M3-13197	LANGUAGE INTERPRETATION SERVICE	\$38.00
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$1,096.00
ISLAMIC ACADEMY OF RIVERSIDE	236413	04/01/2019	2000736.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$500.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$500.00
JAIME, LARRY	236506	04/15/2019	4/7 - 4/9/19	TRAVEL PER DIEM-NAB CONFERENCE 2019	\$152.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$152.50
JIA, YUJIE	236479	04/08/2019	2000745.047	REFUND BALANCE - MUSIC STAR KEYBOARD	\$47.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$47.00
JOE A. GONSALVES & SON	24824	04/29/2019	157305	STATE LOBBYIST SVCS-APRIL 2019	\$6,000.00
		04/29/2019	157373	STATE LOBBYIST SVCS-APRIL 2019	
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$33,135.00

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JOHNSON , TRACY	24675	04/08/2019	MAR-2019	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$259.20
	24780	04/22/2019	APR-2019	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$378.00
Remit to: MORENO VALLEY, CA					FYTD: \$3,245.90
JOHNSON MEZZCAP	24619	04/01/2019	1128	LITE OWL & E-SERIES EQUIPMENT LEASE-APRIL 2019	\$2,243.51
Remit to: DALLAS, TX					FYTD: \$22,435.10
JOHNSON, SHANI	236480	04/08/2019	2000744.047	REFUND - PEE WEE TENNIS	\$16.00
Remit to: MORENO VALLEY, CA					FYTD: \$16.00
JTB SUPPLY CO., INC.	24676	04/08/2019	105604	TRAFFIC SIGNAL MAINT SUPPLIES	\$5,150.47
Remit to: ORANGE, CA					FYTD: \$35,260.93
JUNDI, JIHAD	236414	04/01/2019	R19-131374	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: HEMET, CA					FYTD: \$75.00
KACSUTA, TRECHELLE	236647	04/29/2019	2000775.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					FYTD: \$200.00
KIMLEY-HORN & ASSOC., INC.	24781	04/22/2019	13500491	MV ARTERIAL TRAFFIC MGMT SYSTEM MAINT & SUPPORT 7/1/18-6/30/19	\$12,250.00
Remit to: LOS ANGELES, CA					FYTD: \$72,405.06
KLEITZS TAX SERVICE	236534	04/15/2019	BL#03726 -YR2019	REFUND OF OVER-PAYMENT FOR BL#03726	\$94.54
Remit to: MORENO VALLEY, CA					FYTD: \$94.54
KOCZANOWICZ, MARTIN D,	236641	04/29/2019	5/8 - 5/10/19	TRAVEL PER DIEM-LCC 2019 CITY ATTORNEYS SPRING CONFERENCE	\$190.00
Remit to: SAN CLEMENTE, CA					FYTD: \$769.47

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LANDCARE USA, LLC	24677	04/08/2019	215321	LANDSCAPE MAINT-ZONES 01, 01A, 8 & E7	\$13,424.56
		04/08/2019	217421	LANDSCAPE MAINT-ZONE E-7	
	24728	04/15/2019	215344	LANDSCAPE MAINT-CFD #1-MAR 2019	\$24,839.02
		04/15/2019	215331	LANDSCAPE MAINT-ZONE A-MAR 2019	
		04/15/2019	206868	LANDSCAPE MAINT-ZONE A-FEB 2019	
		04/15/2019	206879	LANDSCAPE MAINT-CFD #1-FEB 2019	
		04/15/2019	218311	LANDSCAPE MAINT-ZONES 01, 01A, 8 & E7	
24825	04/29/2019	218384	LANDSCAPE MAINT-ZONE 01A	\$330.00	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$363,389.44
LATITUDE GEOGRAPHICS	236446	04/08/2019	INV0011065	GEOCORTEX ANNUAL MAINT 2/22/19-2/21/20	\$6,060.00
		04/08/2019	INV0010692	GEOCORTEX VIRTUAL TRAINING 1/22-1/23/19	
	236507	04/15/2019	INV0011254	GEOCORTEX TECHNICAL SUPPORT HOURS 3/01-3/31/19	\$57.50
Remit to: VICTORIA, BC					<u>FYTD:</u> \$29,062.00
LAW OFFICE OF DAVID AKINTIMOYE	236588	04/22/2019	BL#29574-YR2019	REFUND OF OVER-PAYMENT FOR BL#29574	\$65.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$65.00
LEANOS, MOISES	236535	04/15/2019	MVA030013449	REFUND- PARKING CONTROL FEES OVERPAYMENT	\$115.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$115.00
LEE, JERI	236395	04/01/2019	MAR-2019	INSTRUCTOR SERVICES-ADAPTIVE ZUMBA CLASS	\$86.25
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$586.50
LEE-MCDUFFIE, PRECIOUS	24782	04/22/2019	APR-2019	INSTRUCTOR SERVICES-ACTING, SPEECH, & SINGING CLASSES FOR KIDS	\$520.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$4,771.89

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
LEVEL 3 COMMUNICATIONS/FORMERLY TW TELCOM	24620	04/01/2019	78899039	LOCAL/LONG DISTANCE CALLS 3/17-4/16/19	\$4,959.52
		04/01/2019	78899039a	INTERNET & DATA SVCS 3/17-4/16/19	
	24826	04/29/2019	79814008a	LOCAL/LONG DISTANCE CALLS 4/17-5/16/19	\$4,997.97
		04/29/2019	79814008	LOCAL/LONG DISTANCE CALLS 4/17-5/16/19	
Remit to: BROOMFIELD, CO					<u>FYTD:</u> \$55,071.00
LEWIS, DWAYNE	236648	04/29/2019	2000583.047	SHADOW MOUNTAIN PARK FIELD RESERVATION REFUND	\$52.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$52.50
LEWIS, ERIC	236624	04/29/2019	5/1-5/3/19	TRAVEL PER DIEM-SCAG REGIONAL CONF & GENERAL ASSEMBLY	\$165.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$165.00
LIEBERT, CASSIDY, WHITMORE	236625	04/29/2019	5/9/19 TRAINING	TRAINING FOR 3 ATTENDEES	\$105.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$40,691.80
LIENHARD, DORI A.	24621	04/01/2019	4/7 - 4/10/19	TRAVEL PER DIEM-TYLER CONNECT 2019 CONFERENCE	\$231.00
Remit to: RANCHO MIRAGE, CA					<u>FYTD:</u> \$1,194.31
LILLY, ANA	24729	04/15/2019	00045	GRAPHIC/WEB DESIGN 3/11-3/23/19	\$1,307.25
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$23,249.11
LONG, JULIE	236481	04/08/2019	2000752.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
LOPEZ, JULIETA	236589	04/22/2019	R19-133444	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00

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LOWRY, THELMA	236590	04/22/2019	R19-134733	ANIMAL SERVICES REFUND-RETURN ADOPTION FEES	\$162.00
Remit to: SAN JACINTO, CA					FYTD: \$162.00
LSA ASSOCIATES, INC.	236508	04/15/2019	164337	SUNNYMEAD MDP LINE M-11 EXTENSION, CONSULTANT SERVICES	\$4,989.86
Remit to: IRVINE, CA					FYTD: \$31,315.56
LYONS SECURITY SERVICE, INC	24730	04/15/2019	25854	SECURITY GUARD SVCS-CITY HALL-MAR 2019	\$14,285.57
		04/15/2019	25858	SECURITY GUARD SVCS-COTTONWOOD GOLF CTR SPECIAL EVENTS-MAR 2019	
		04/15/2019	25855	SECURITY GUARD SVCS-CONF & REC CTR-MAR 2019	
		04/15/2019	25728	SECURITY GUARD SVCS-SENIOR CTR-FEB 2019	
		04/15/2019	25859	SECURITY GUARD SVCS-LIBRARY-MAR 2019	
	24784	04/22/2019	25861	SECURITY GUARD SVCS-TOWNGATE COMM CTR-MAR 2019	\$1,298.72
		04/22/2019	25862	SECURITY GUARD SVCS-MV UTILITY-MAR 2019	
		04/22/2019	25665	SECURITY GUARD SVCS-CITY YARD-JAN 2019	
		04/22/2019	25856	SECURITY GUARD SVCS-CONF & REC CTR SPECIAL EVENTS-MAR. 17 2019	
	24827	04/29/2019	25895	SECURITY GUARD SVCS-CONF & REC CTR-ADA COMPLIANCE	\$2,934.92
Remit to: ANAHEIM, CA					FYTD: \$163,111.55
MACADEE ELECTRICAL CONSTRUCTION, INC.	24785	04/22/2019	4806	TRAFFIC SIGNAL MODIFICATIONS	\$21,578.00
Remit to: CHINO, CA					FYTD: \$21,578.00
MADDOX, SHARON	236415	04/01/2019	2000734.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					FYTD: \$200.00

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MALCOLM SMITH MOTORCYCLES, INC.	24828	04/29/2019	5145151	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE	\$1,132.91
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$15,487.89
MANLAPAZ, FLORA	236649	04/29/2019	R19-135369	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$20.00
MARCH JOINT POWERS AUTHORITY	236558	04/22/2019	47531	GAS CHARGES-M.A.R.B. BUILDING 823-FEB19	\$100.65
		04/22/2019	47534	GAS CHARGES-M.A.R.B. BUILDING 938-FEB19	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$224.60
MARCH MOUNTAIN HIGH SCHOOL	236549	04/17/2019	4/19/19 EVENT	MVUSD RALLY AROUND FITNESS SPONSORSHIP	\$400.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$400.00

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MARIPOSA LANDSCAPES, INC.	24679	04/08/2019	83618	LANDSCAPE MAINT-MORENO BEACH ELECTRIC SUBSTATION-FEB19	\$1,336.00
		04/08/2019	83628	LANDSCAPE MAINT-KITCHING ELECTRIC SUBSTATION-FEB19	
		04/08/2019	83936	LANDSCAPE MAINT-UTILITY FIELD OFFICE-MAR19	
		04/08/2019	83942	LANDSCAPE MAINT-KITCHING ELECTRIC SUBSTATION-MAR19	
		04/08/2019	83622	LANDSCAPE MAINT-UTILITY FIELD OFFICE-FEB19	
		04/08/2019	83932	LANDSCAPE MAINT-MORENO BEACH ELECTRIC SUBSTATION-MAR19	
	24786	04/22/2019	83917	LANDSCAPE MAINT.-SD LMD ZONE 02-MAR 2019	\$9,747.79
		04/22/2019	84247	LANDSCAPE EXTRA WORK-MAR19-ZONE 02/REPLACE VANDALIZED FENCE POLE	

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MARIPOSA LANDSCAPES, INC.	24829	04/29/2019	83935	LANDSCAPE MAINT.-SENIOR CENTER-MAR19	\$18,079.00
		04/29/2019	83930	LANDSCAPE MAINT.-CITY YARD-MAR19	
		04/29/2019	83929	LANDSCAPE MAINT.-MARCH ANNEX BUILDING-MAR19	
		04/29/2019	83931	LANDSCAPE MAINT.-CONFERENCE & REC. CENTER-MAR19	
		04/29/2019	83928	LANDSCAPE MAINT.-ANIMAL SHELTER-MAR19	
		04/29/2019	83927	LANDSCAPE MAINT.-AQUEDUCT/SCE & OLD LAKE DRIVE-MAR19	
		04/29/2019	83921	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY-DELPHINIUM/PERHAM TO JFK-MAR19	
		04/29/2019	83924	LANDSCAPE MAINT.-PAN AM SECTION AQUEDUCT-MAR19	
		04/29/2019	83933	LANDSCAPE MAINT.-LIBRARY-MAR19	
		04/29/2019	83925	LANDSCAPE MAINT.-SOUTH AQUEDUCT A-MAR19	
		04/29/2019	83923	LANDSCAPE MAINT.-NORTH AQUEDUCT-MAR19	
		04/29/2019	83919	LANDSCAPE MAINT.-TOWNGATE AQUEDUCT BIKEWAY-MAR19	
		04/29/2019	83940	LANDSCAPE MAINT.-VETERANS MEMORIAL-MAR19	
		04/29/2019	83920	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY/BAY AVE. TO GRAHAM- MAR19	
		04/29/2019	83934	LANDSCAPE MAINT.-PUBLIC SAFETY BUILDING-MAR19	
		04/29/2019	83918	LANDSCAPE MAINT.-TOWNGATE COMMUNITY CENTER-MAR19	
		04/29/2019	83926	LANDSCAPE MAINT.-SOUTH AQUEDUCT B-MAR19	
		04/29/2019	83941	LANDSCAPE MAINT.-CITY YARD SANTIAGO OFFICE-MAR19	
		04/29/2019	83939	LANDSCAPE MAINT.-ANNEX 1-MAR19	
		04/29/2019	83938	LANDSCAPE MAINT.-CITY HALL-MAR19	
		04/29/2019	83937	LANDSCAPE MAINT.-FIRE STATIONS 2, 6, 48, 58, 65, 91, & 99- MAR19	
		04/29/2019	83922	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY/VANDENBERG TO FAY- MAR19	

Remit to: IRWINDALE, CA

FYTD: \$358,561.88

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MARQUEZ, DAVID	24787	04/22/2019	4/9 - 4/11/19	REIMBURSE TRANSP./PARKING & MEALS DURING CA. CANNABIS CTRL EVENT	\$154.97
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$739.31
MATTHEWS, KEISHA	236482	04/08/2019	R19-132560	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
MAXSUM DEVELOPMENT, LLC	24788	04/22/2019	NEC COTTONWOOD-	ENVIRONMENTAL SERVICES FOR COTTONWOOD AVE. & INDIAN ST. PROJECT	\$16,625.00
Remit to: PASADENA, CA					<u>FYTD:</u> \$59,375.00
MCCAIN TRAFFIC SUPPLY	236559	04/22/2019 04/22/2019	RMAINV7630 INV0239449	TRAFFIC SIGNAL EQUIPMENT ANCHOR BOLTS TRAFFIC SIGNAL EQUIPMENT	\$6,454.25
Remit to: VISTA, CA					<u>FYTD:</u> \$63,798.35
MCCLAIN, MELISSA	24622	04/01/2019	1/15 - 3/28/19	MILEAGE REIMBURSEMENT FOR BUSINESS MEETINGS, TRAINING, & EVENTS	\$1,047.48
	24830	04/29/2019	5/4 - 5/7/19	TRAVEL PER DIEM & MILEAGE-IAMC CONFERENCE	\$362.12
Remit to: APPLE VALLEY, CA					<u>FYTD:</u> \$4,569.93
MCKINNEY, BROOKE	24831	04/29/2019	4/16 - 4/19/19	TRAVEL PER DIEM, MILEAGE & HOTEL FEE REIMB.-CMTA ANN. CONFERENCE	\$305.57
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$536.57
MCR INNOVATIONS, INC. DBA ADVANTAGE BUSINESS EQUIP	236428	04/01/2019	90494	WYCOM CHECK SIGNER SUPPORT AGREEMENT 2/16/19-2/16/2020	\$674.25
Remit to: CERRITOS, CA					<u>FYTD:</u> \$674.25

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MENGISTU, YESHIALEM	24680	04/08/2019	MAR-2019	MILEAGE REIMBURSEMENT	\$144.42
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,276.28
MERCHANTS LANDSCAPE SERVICES INC	24623	04/01/2019	53360	LANDSCAPE EXTRA WORK-ZONE 04/INSTALL NEW LODGE POLES AREA 18-19	\$14,910.24
Remit to: MONTEREY PARK, CA					<u>FYTD:</u> \$561,412.37
MESA ENERGY SYSTEMS EMCOR SERVICE	236483	04/08/2019	BL#18607 -YR2019	REFUND OF OVER-PAYMENT FOR BL#18607	\$71.81
Remit to: IRVINE, CA					<u>FYTD:</u> \$71.81
MEZA, FRANK	236591	04/22/2019	BFR18-0129	REFUND CANCELLED BUILDING PERMIT 28604 STRAUSS	\$341.80
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$341.80
MHEE	236536	04/15/2019	BL#23100-YR2019	REFUND OF OVER-PAYMENT FOR BL#23100	\$65.00
Remit to: NAPLES, FL					<u>FYTD:</u> \$65.00
MICON CONSTRUCTION, INC.	24624	04/01/2019	7877-03	CONSTRUCTION SERVICES-MV COMMUNITY PARK SKATE PARK PROJECT	\$20,839.72
Remit to: PLACENTIA, CA					<u>FYTD:</u> \$357,996.50
MID-CENTURY INSURANCE COMPANY. AS SUBROGEE	236560	04/22/2019	SETTLEMENT	FULL AND FINAL SETTLEMENT - CLAIM MV1916	\$12,261.68
Remit to: PALM DESERT, CA					<u>FYTD:</u> \$12,261.68
MINJANREZ, FELIX	236416	04/01/2019	R19-132121	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00

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MINNIEFIELD, FREDDIE	236592	04/22/2019	2000768.047	CELEBRATION PARK PICNIC SHELTER RENTAL REFUND	\$134.40
Remit to: MORENO VALLEY, CA					FYTD: \$134.40
MORALES, GONZALO	236417	04/01/2019	C16535	REIMBURSE CITATION NO. C16535	\$116.00
Remit to: MORENO VALLEY, CA					FYTD: \$116.00
MOREL, STEVEN	236575	04/22/2019	4/7 - 4/9/19	TRAVEL PER DIEM & MILEAGE-NAB CONFERENCE 2019	\$428.58
Remit to: RIVERSIDE, CA					FYTD: \$428.58
MORENO HILLS SDA CHURCH	236593	04/22/2019	378692	REFUND-GRADING & EROSION CONTROL- SECURITY DEP-PA08-0041	\$10,000.00
Remit to: RIVERSIDE, CA					FYTD: \$10,000.00
MORENO VALLEY HISPANIC CHAMBER OF COMMER	236561	04/22/2019	5-17-19 EVENT	2019 ANNUAL AWARDS DINNER/INSTALLATION SPONSORSHIP-TABLE FOR 8	\$500.00
Remit to: MORENO VALLEY, CA					FYTD: \$8,786.00
MORENO VALLEY HISTORICAL SOCIETY	236537	04/15/2019	2000757.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$500.00
	236538	04/15/2019	2000754.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$180.00
Remit to: MORENO VALLEY, CA					FYTD: \$680.00
MORENO VALLEY MALL HOLDING, LLC	24832	04/29/2019	MAY 2019 RENT	MAY 2019 RENT PAYMENT FOR SP. 2078-M.V. MALL LIBRARY BRANCH	\$6,874.54
Remit to: MORENO VALLEY, CA					FYTD: \$68,745.40

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MORENO VALLEY TOW & RADIATOR	236396	04/01/2019	6771	EVIDENCE TOWING FOR PD	\$218.00
	236626	04/29/2019	7019	EVIDENCE TOWING FOR PD	\$436.00
		04/29/2019	6894	EVIDENCE TOWING FOR PD	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$8,318.00
MORENO VALLEY YOUTH FEDERATION	236418	04/01/2019	2000735.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$600.00
MORENO VISTA CONGREGATION OF JEHOVAH WITNESS	236650	04/29/2019	2000774.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$500.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$500.00
MORENO, LAURA	236496	04/08/2019	CK#228050	REISSUE UNCLAIMED CK-REFUND CRC RENTAL DEPOSIT	\$98.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$98.00
MOSS BROS. CHEVROLET	236562	04/22/2019	STOCK - C479480R	PURCHASE OF USED 2017 CHRYSLER 300 (VIN 2C3CCAEG2HH667700)	\$21,252.81
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$21,252.81
MULLEN, TROY	236447	04/08/2019	033119	SPORTS OFFICIATING SERVICES-SOFTBALL	\$63.00
	236509	04/15/2019	040719	SPORTS OFFICIATING SERVICES-SOFTBALL	\$63.00
	236563	04/22/2019	041419	SPORTS OFFICIATING SERVICES-SOFTBALL	\$42.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$588.00
MUNOZ, ARIEL	236448	04/08/2019	REIMB. 3-7-19	REIMBURSEMENT OF HOTEL/PARKING COST FOR P.R.A.C. CONFERENCE	\$301.26
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$617.06

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MYKON BUILDERS, INC	236484	04/08/2019	BL#35583 -YR2019	REFUND OF OVER-PAYMENT FOR BL#35583	\$100.00
Remit to: REDLANDS, CA					<u>FYTD:</u> \$100.00
NAMEKATA, DOUGLAS	24789	04/22/2019	APR-2019	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$378.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$3,580.06
NAMEKATA, JAMES	24790	04/22/2019	APR-2019	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$378.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$3,580.06
NATURES IMAGE, INC.	24791	04/22/2019	19-01-105	WATER QUALITY BASIN LANDSCAPE/IRRIG. MAINT. & ADDTL. WORK-MAR19	\$12,519.00
Remit to: LAKE FOREST, CA					<u>FYTD:</u> \$71,175.00
NETRONIX INTEGRATION	236510	04/15/2019	5127A190.01	BADGE PRINTER & S2 LICENSE-CITY HALL/HUMAN RESOURCES	\$6,686.20
Remit to: SAN JOSE, CA					<u>FYTD:</u> \$14,319.81
NEVADA WINDOW SUPPLY, INC	236485	04/08/2019	BL#20814-YR2019	REFUND OF OVER-PAYMENT FOR BL#20814	\$83.76
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$83.76
NEW HORIZON MOBILE HOME PARK	24792	04/22/2019	FEB-MARCH 2019	UUT REFUND FOR FEB-MARCH 2019	\$7.76
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$60.87
NEW IMAGE COMMERCIAL FLOORING	24625	04/01/2019	14743	REPLACED CARPET TILES IN 2 STAIRCASES AT CITY HALL	\$2,883.98
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$19,175.98

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NGUYEN, CLEMENT BA DUONG	24626	04/01/2019	FEB-2019	INSTRUCTOR SERVICES-VOVINAM MARTIAL ARTS CLASS	\$470.40
	24682	04/08/2019	MAR-2019	INSTRUCTOR SERVICES-VOVINAM MARTIAL ARTS CLASS	\$499.80
	24833	04/29/2019	APR-2019	INSTRUCTOR SERVICES-VOVINAM MARTIAL ARTS CLASS	\$499.80
Remit to: BEAUMONT, CA					FYTD: \$4,191.95
NITKIN, NICOLE	236486	04/08/2019	R19-134349	ANIMAL SERVICES REFUND-LICENSE FEE	\$15.00
Remit to: FAWNSKIN, CA					FYTD: \$15.00
NO LIMITS DANCE ACADEMY	24793	04/22/2019	APR-2019	INSTRUCTOR SERVICES-BALLET/MINI HIP HOP DANCE CLASSES	\$520.80
		04/22/2019	MAR-2019	INSTRUCTOR SERVICES-BALLET/HIP HOP DANCE CLASSES	
Remit to: MORENO VALLEY, CA					FYTD: \$1,361.60
NUNEZ, SANDRA	236594	04/22/2019	CK#226144	REISSUE UNCLAIMED CHECK-REFUND TOWNGATE RENTAL DEPOSIT	\$198.00
Remit to: MORENO VALLEY, CA					FYTD: \$198.00
OLIVIER, LOUISE	236419	04/01/2019	R19-133707	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					FYTD: \$75.00
ONESOURCE DISTRIBUTORS, INC.	24834	04/29/2019	S5959120.003	EMERGENCY STOCK INVENTORY-MV UTILITY	\$10,925.85
Remit to: OCEANSIDE, CA					FYTD: \$614,321.55
ONLINE-MSDS.COM BY KHA	24794	04/22/2019	20181362	SDS MANAGEMENT ONLINE SERVICE 12/1/18-11/30/19	\$2,311.20
Remit to: HAMMOND, IN					FYTD: \$2,311.20
OTO DEVELOPMENT	236539	04/15/2019	BL#20648-YR2019	REFUND OF OVER-PAYMENT FOR BL#20648	\$92.83
Remit to: SPARTANBURG, SC					FYTD: \$92.83

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OVERLAND PACIFIC & CUTLER,	24795	04/22/2019	1903134	RIGHT OF WAY CONSULTING SERVICES	\$1,207.50
Remit to: LONG BEACH, CA					<u>FYTD:</u> \$10,316.25
PACIFIC MASONRY WALLS, INC	236487	04/08/2019	BL#10292 -YR2019	REFUND OF OVER-PAYMENT FOR BL#10292	\$80.50
Remit to: ORANGE, CA					<u>FYTD:</u> \$80.50
PACIFIC PRODUCTS & SERVICES, INC	236627	04/29/2019	24784	3/8" STEEL DRIVE RIVETS	\$2,586.00
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$26,631.51
PACIFIC TELEMAGEMENT SERVICES	24627	04/01/2019	2014172	PAY PHONE SERVICES-APR19	\$187.92
	24835	04/29/2019	2016528	PAY PHONE SERVICES-MAY19	\$187.92
Remit to: SAN RAMON, CA					<u>FYTD:</u> \$2,067.12
PAINTING BY ZEB BODE	24628	04/01/2019	03252019	PAINTING OF LIGHT POLES & GATES-MVCP SOCCER FIELD IMPROV. PROJ.	\$6,660.00
Remit to: NORCO, CA					<u>FYTD:</u> \$71,569.00
PARK CONSTRUCTION	236595	04/22/2019	BL#27243-YR2019	REFUND OF OVER-PAYMENT FOR BL#27243	\$69.02
Remit to: LONG BEACH, CA					<u>FYTD:</u> \$69.02
PEDLEY SQUARE VETERINARY CLINIC	24836	04/29/2019	MAR-2019	VETERINARY SERVICES-MV ANIMAL SHELTER	\$11,152.04
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$136,320.83
PEPE'S TOWING	236511	04/15/2019	84406	EVIDENCE TOWING FOR PD	\$436.00
		04/15/2019	84320	EVIDENCE TOWING FOR PD	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$3,597.00

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PERCEPTIVE ENTERPRISES, INC.	24796	04/22/2019	3493	PROFESSIONAL DBE CONSULTING SERVICES	\$1,320.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$16,560.00
PERSALL, KIM	236596	04/22/2019	R19-134871	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
PETTY CASH - FINANCE	236464	04/08/2019	FEB 2019	PETTY CASH FUND REPLENISHMENT	\$443.89
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$5,805.17
PHIPPS, GUADALUPE	236420	04/01/2019	R19-132218	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
PIEDRA, LIZBETH	236421	04/01/2019	R19-132598	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
PIVOT INTERIORS, INC.	24731	04/15/2019	PJIN-000011903	ERGONOMIC EQUIPMENT FOR PLANNING DEPT.	\$1,426.43
		04/15/2019	PJIN-000011904	ERGONOMIC EQUIPMENT FOR ANIMAL SHELTER	
		04/15/2019	PJIN-000012921	ERGONOMIC EQUIPMENT FOR CITY YARD	
Remit to: SANTA CLARA, CA					<u>FYTD:</u> \$23,871.93
PRO NAILS & HAIR	236488	04/08/2019	BL#29306-YR2019	REFUND OF OVER-PAYMENT FOR BL#29306	\$59.52
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$59.52
PROBUS, SIARRA	236422	04/01/2019	2000742.047	SHADOW MOUNTAIN PARK PICNIC SHELTER RENTAL REFUND	\$84.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$84.00

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PROFESSIONAL COMMUNICATIONS NETWORK PCN	236397	04/01/2019	155500292	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW PROGRAM	\$493.06
Remit to: RIVERSIDE, CA					FYTD: \$5,194.60

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PRUDENTIAL OVERALL SUPPLY	24797	04/22/2019	22771509	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	\$503.57
		04/22/2019	22778753	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		04/22/2019	22771505	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		04/22/2019	22771507	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	
		04/22/2019	22775193	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
		04/22/2019	22771504	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		04/22/2019	22775185	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
		04/22/2019	22771508	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF	
		04/22/2019	22775184	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		04/22/2019	22778752	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		04/22/2019	22771511	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
		04/22/2019	22771502	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		04/22/2019	22782227	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		04/22/2019	22775187	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		04/22/2019	22775191	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	
		04/22/2019	22767655	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		04/22/2019	22782228	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		04/22/2019	22771503	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
		04/22/2019	22775186	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		04/22/2019	22767656	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		04/22/2019	22775189	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	

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PRUDENTIAL OVERALL SUPPLY		04/22/2019	22775190	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$14,380.07
RAM DEVELOPMENT, LLC	236489	04/08/2019	BL#23512 -YR2019	REFUND OF OVER-PAYMENT FOR BL#23512	\$130.00
Remit to: COLTON, CA					<u>FYTD:</u> \$130.00
RAMIREZ, ARACELI	236651	04/29/2019	2000777.047	BETHUNE PARK PICNIC SHELTER RENTAL REFUND	\$134.40
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$134.40
RAMIREZ, JOSE OSCAR	236652	04/29/2019	R19-134240	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$95.00
RAMOS, ROBERTO	24733	04/15/2019	APR-2019	INSTRUCTOR SERVICES-TAE KWON DO & AMAZING MARTIAL ARTS CLASSES	\$1,759.02
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$12,912.29
RANCHO BELAGO DANCE COMPANY	24683	04/08/2019	FEB-2019	INSTRUCTOR SERVICES-DANCE CLASSES	\$334.40
		04/08/2019	MAR-2019	INSTRUCTOR SERVICES-DANCE CLASSES	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$792.00
READY REFRESH BY NESTLE	24684	04/08/2019	09C0035449305	BOTTLED WATER/COOLER RENTAL-CREEKSIDE ELEMENTARY CHILD CARE	\$19.17
		04/08/2019	09C0035449180	BOTTLED WATER/COOLER RENTAL-ARMADA ELEMENTARY CHILD CARE	
		04/08/2019	09C0035449420	BOTTLED WATER/COOLER RENTAL-RAINBOW RIDGE ELEM. CHILD CARE	
Remit to: LOUISVILLE, KY					<u>FYTD:</u> \$578.46

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REFRIGERATION CONTROL COMPANY	236490	04/08/2019	BL#24485-YR2019	REFUND OF OVER-PAYMENT FOR BL#24485	\$81.37
Remit to: CORONA, CA					<u>FYTD:</u> \$81.37
REGALADO, BLANCA E	24629	04/01/2019	MAR-2019	INSTRUCTOR SERVICES-FOLKLORIC DANCE ADULT & YOUTH CLASSES	\$303.00
	24838	04/29/2019	APR-2019	INSTRUCTOR SERVICES-FOLKLORIC DANCE ADULT & YOUTH CLASSES	\$343.95
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$3,369.75
REIMOLD, MELISSA	236653	04/29/2019	R19-134088	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MURRIETA, CA					<u>FYTD:</u> \$75.00
REPOWER	236597	04/22/2019	BL#31749-YR2019	REFUND OF OVER-PAYMENT FOR BL#31749	\$142.02
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$142.02
REPUBLIC MASTER CHEFS TEXTILE RENTAL SERVICE	24685	04/08/2019	12603175	LINENS RENTAL FOR CRC BALLROOM	\$101.17
	24734	04/08/2019	S765673	LINENS RENTAL FOR SPECIAL EVENTS AT CRC	
		04/15/2019	S768590	LINENS RENTAL FOR SPECIAL EVENTS AT CRC	\$332.34
		04/15/2019	12607565	LINENS RENTAL FOR CRC BALLROOM	
		04/15/2019	S766880	LINENS RENTAL FOR SPECIAL EVENTS AT CRC	
		04/15/2019	12612602	LINENS RENTAL FOR CRC BALLROOM	
	24798	04/22/2019	12617607	LINENS RENTAL FOR CRC BALLROOM	\$23.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$3,970.38
RETAIL MARKETING SERVICES DBA CARTRAC	24735	04/15/2019	172863	SHOPPING CART RETRIEVAL SERVICES-FEB 2019	\$2,000.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$10,250.00

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RIGEL PRODUCTS & SERVICE	24630	04/01/2019	3728	PIONJAR/COBRA TOOLS REPAIR & MAINTENANCE	\$1,161.20
Remit to: CRESTLINE, CA					FYTD: \$1,161.20
RIGHTWAY SITE SERVICES, INC.	236449	04/08/2019	245615	PORTABLE RESTROOMS RENTAL-MAINT. & OPS. DIVISION	\$1,412.84
		04/08/2019	245558	PORTABLE RESTROOMS & WASHING STATION FOR PUBLIC SAFETY EXPO	
		04/08/2019	245509	PORTABLE RESTROOMS RENTAL-EQUESTRIAN CENTER	
		04/08/2019	245508	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF COURSE	
		04/08/2019	245339	PORTABLE RESTROOM RENTAL-PSB CAR WASH AREA	
		04/08/2019	245146	PORTABLE RESTROOMS RENTAL-MARCH MIDDLE SCHOOL	
	236628	04/29/2019	246817	PORTABLE RESTROOMS RENTAL-MAINT. & OPS. DIVISION	\$206.30
Remit to: LAKE ELSINORE, CA					FYTD: \$10,678.89
RIVERSIDE AREA RAPE CRISIS CENTER	236564	04/22/2019	AUGUST2018-02	CDBG SUBGRANTEE PAYMENT-CHILD ABUSE PREVENTION PROGRAM	\$1,472.88
		04/22/2019	JULY2018-01	CDBG SUBGRANTEE PAYMENT-CHILD ABUSE PREVENTION PROGRAM	
Remit to: RIVERSIDE, CA					FYTD: \$3,528.80
RIVERSIDE COUNTY DEPARTMENT OF HEALTH	236450	04/08/2019	HS0000006070	FRA RABIES TESTING @ PUBLIC HEALTH LAB	\$150.00
		04/08/2019	HS0000006176	FRA RABIES TESTING @ PUBLIC HEALTH LAB	
	236512	04/15/2019	HS0000006194	FRA RABIES TESTING @ PUBLIC HEALTH LAB	\$50.00
Remit to: RIVERSIDE, CA					FYTD: \$500.00
RIVERSIDE COUNTY HABITAT CONSERVATION	236451	04/08/2019	1ST QTR 2019	STEPHEN'S KANGAROO RAT MITIGATION FEES FOR QTR ENDING 3/31/19	\$250.00
Remit to: RIVERSIDE, CA					FYTD: \$61,275.00

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RIVERSIDE COUNTY OFFICE OF EDUCATION	236565	04/22/2019	2018 / 1094	TRANSLATION SERVICES-CITY COUNCIL MEETING 10/2/17	\$134.38
	236598	04/22/2019	2000762.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$41.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$4,045.89
RIVERSIDE MEDICAL CLINIC	24736	04/15/2019	ACCT 415831 4/8	PHYSICAL THERAPY ASSESSMENTS	\$1,845.00
		04/15/2019	700000183 3/6FEB	EMPLOYMENT PHYSICALS/DRUG SCREENINGS	
		04/15/2019	700000183 3/6JAN	EMPLOYMENT PHYSICALS/DRUG SCREENINGS	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$13,894.54
ROMERO JR., ROBERT	236465	04/08/2019	4/8 - 4/9/19	TRAVEL PER DIEM & MILEAGE-AQUATIC FACILITY OPERATOR TRAINING	\$128.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$128.60
RS CONSTRUCTION SERVICES	24737	04/15/2019	118	CONSTRUCTION & INSTALLATION OF ERC WALL SIGN	\$7,500.00
Remit to: UPLAND, CA					<u>FYTD:</u> \$292,895.75
RSG, INC	24686	04/08/2019	I004469	AFFORDABLE HOUSING COMPLIANCE MONITORING SERVICES-FEB19	\$2,950.00
	24800	04/22/2019	I004612	AFFORDABLE HOUSING COMPLIANCE MONITORING SERVICES-MAR19	\$2,343.75
Remit to: IRVINE, CA					<u>FYTD:</u> \$25,023.75
RUVALCAPA, ALMA	236540	04/15/2019	R19-133393	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$75.00
SAFEWAY SIGN CO.	24687	04/08/2019	14643	TRAFFIC SIGNS/HARDWARE	\$5,593.66
	24801	04/22/2019	14766	ADOPT-A-STREET PROGRAM SIGNS	\$2,074.76
Remit to: ADELANTO, CA					<u>FYTD:</u> \$55,545.90

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SALVATION ARMY	236513	04/15/2019	4 / MAR-19	CDBG SUBGRANTEE PAYMENT-HOMELESS TO WORK PROGRAM	\$2,171.46
Remit to: MORENO VALLEY, CA					FYTD: \$105,502.22
SAN BERNARDINO & RIVERSIDE CO FIRE EQUIP	24688	04/08/2019	100782	FIRE EXTINGUISHER TESTING SERVICES-MOVAL ELECTRIC SUBSTATION	\$80.40
		04/08/2019	100783	FIRE EXTINGUISHER TESTING SERVICES-KITCHING ELECTRIC SUBSTATION	
Remit to: SAN BERNARDINO, CA					FYTD: \$15,254.00
SAN BERNARDINO COUNTY SHERIFF'S DEPT	24738	04/15/2019	18246	POLYGRAPH SERVICES	\$300.31
Remit to: SAN BERNARDINO, CA					FYTD: \$300.31
SANCHEZ, ERICK	236599	04/22/2019	BOC19-0047	REFUND CANCELLED BUILDING PERMIT 25340 IRONWOOD AVE	\$241.81
Remit to: MORENO VALLEY, CA					FYTD: \$241.81
SAUCEDO JR, ABEL	236654	04/29/2019	R19-135199	ANIMAL SERVICES REFUND-RETURN ADOPTION FEES	\$60.00
Remit to: HEMET, CA					FYTD: \$60.00
SCHIEFELBEIN, LORI C.	24739	04/15/2019	032919	CONSULTANT SERVICES-ROTATIONAL TOW SERVICE PROGRAM- MAR 2019	\$1,095.00
Remit to: BULLHEAD CITY, AZ					FYTD: \$9,415.00
SCMAF - INLAND VALLEY	236452	04/08/2019	7580	INSURANCE FOR CONTRACT CLASSES-MAR 2019	\$429.40
Remit to: EL MONTE, CA					FYTD: \$4,963.60
SECTRAN SECURITY, INC	236629	04/29/2019	19040953	ARMORED CAR DEPOSIT TRANSPORTATION SERVICES-APR19	\$539.04
Remit to: LOS ANGELES, CA					FYTD: \$5,704.73

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SHERIFF'S SPECIAL EVENTS	236398	04/01/2019	4/10/19 EVENT	SHERIFF'S ANNUAL AWARDS CEREMONY-COUNCIL MEMBER THORTON	\$30.00
Remit to: RIVERSIDE, CA					FYTD: \$330.00
SIGNS BY TOMORROW	24740	04/15/2019	22744	UPDATE & INSTALLATION OF PUBLIC HEARING SIGN	\$1,312.29
		04/15/2019	22624	UPDATE & INSTALLATION OF PUBLIC HEARING SIGNS	
		04/15/2019	22743	UPDATE & INSTALLATION OF PUBLIC HEARING SIGN	
Remit to: MURRIETA, CA					FYTD: \$6,305.24
SIMCARE MEDICAL TRANSPORT, INC	236491	04/08/2019	BL#26997 -YR2019	REFUND OF OVER-PAYMENT FOR BL#26997	\$63.00
Remit to: FONTANA, CA					FYTD: \$63.00
SKECHERS USA, INC	236600	04/22/2019	BL#23233-YR2019	REFUND OF OVER-PAYMENT FOR BL#23233	\$5,069.01
Remit to: MANHATTAN BEACH, CA					FYTD: \$5,069.01
SKY TRAILS MOBILE VILLAGE	24802	04/22/2019	FEB-MARCH 2019	UUT REFUND FOR FEB-MAR 2019	\$25.61
Remit to: LOS ANGELES, CA					FYTD: \$171.32
SMITH, MICHAEL	236601	04/22/2019	R19-134299	ANIMAL SERVICES REFUND-RETURN ADOPTION FEES	\$67.00
Remit to: PERRIS, CA					FYTD: \$67.00
SOCAL OFFICE TECHNOLOGIES, INC.	24803	04/22/2019	IN685823	COPY MACHINES BILLABLE CHARGE FOR COLOR COPIES 12/15/18-3/14/19	\$993.97
Remit to: CYPRESS, CA					FYTD: \$50,797.10
SOFTWARE ONE, INC / FORMERLY COMPUCOM	24839	04/29/2019	US-PSI-764186	PLURALSIGHT TECHNICAL TRAINING ONE YEAR SUBSCRIPTION LICENSES	\$4,736.70
Remit to: WAUKESHA, WI					FYTD: \$31,431.96

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SONRISE ELECTRIC INC.	236547	04/15/2019	8549	INSTALLATION OF SCOREBOARDS & SHOT CLOCKS IN GYM AT CRC	\$2,755.00
Remit to: MORENO VALLEY, CA					FYTD: \$2,755.00
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	236630	04/29/2019	3416532	EMISSIONS FEES INVOICE-FIRE STATION 6 GENERATOR	\$538.58
		04/29/2019	3421330	ANNUAL RENEWAL FEES-GENERATOR AT FIRE STATION 6	
Remit to: DIAMOND BAR, CA					FYTD: \$4,124.32
SOUTHERN CALIFORNIA EDISON	236399	04/01/2019	FEB-19 4/1/19	ELECTRICITY CHARGES	\$2,624.25
		04/01/2019	MAR-19 4/1/19	ELECTRICITY CHARGES	
	236514	04/15/2019	587-9520/MAR-19	ELECTRICITY-FERC CHARGES/MVU	\$20,604.64
		04/15/2019	MAR-19 4/15/19	ELECTRICITY CHARGES	
		04/15/2019	707-6081/MAR-19	ELECTRICITY CHARGES	
	236515	04/15/2019	7501003269	WDAT CHARGES-MVU/IRIS AVE.-JAN19	\$2,625.22
	236566	04/22/2019	MAR-19 4/22/19	ELECTRICITY CHARGES	\$23,185.61
Remit to: ROSEMEAD, CA					FYTD: \$2,655,174.08
SOUTHERN CALIFORNIA GAS CO.	236516	04/15/2019	MAR-2019	GAS CHARGES	\$10,886.04
Remit to: MONTEREY PARK, CA					FYTD: \$71,438.69
SOUTHERN PET SUPPLIES	24632	04/01/2019	9785	PET SUPPLIES-ASSORTED COLLARS, LEADS, & HARNESSSES	\$751.00
Remit to: SAN DIEGO, CA					FYTD: \$3,316.30
SOUTHWEST OFFSET PRINTING CO., INC.	236567	04/22/2019	166457	PRINTING SERVICES FOR SOARING ACTIVITY GUIDES/MAY-AUG 2019 ISSUE	\$14,085.36
Remit to: GARDENA, CA					FYTD: \$28,191.97

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SSD ALARM FORMERLY PACIFIC ALARM SERVICE, INC	24741	04/15/2019	R 146584	ALARM SYSTEM RENT/SVC./MONITORING-KITCHING SUBSTATION-APR19	\$516.50	
		04/15/2019	R 146585	ALARM SYSTEM RENT/SVC./MONITORING-MOVAL SUBSTATION- APR19		
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$4,648.50	
STANDARD INSURANCE CO	236401	04/01/2019	190401	EMPLOYEE SUPPLEMENTAL INSURANCE	\$1,233.73	
Remit to: PORTLAND, OR					<u>FYTD:</u> \$12,072.52	
STANLEY CONVERGENT SECURITY SOLUTIONS, INC	24633	04/01/2019	15915754	ALARM SYSTEM MONITORING-RED MAPLE CHILD CARE/NOV 2018-JAN 2019	\$1,440.02	
		04/01/2019	15673101	ALARM SYSTEM MONITORING-RED MAPLE CHILD CARE/AUG-OCT 2018		
		04/01/2019	15956538	SECURITY SYSTEM SERVICE CALL-ANIMAL SHELTER/KENNEL ALARM REPAIR		
		04/01/2019	16254839	ALARM SYSTEM MONITORING-SENIOR CENTER/MAR-MAY 2019		
		04/01/2019	16264115	ALARM SYSTEM MONITORING-ANIMAL SHELTER/MAR-MAY 2019		
		24689	04/08/2019	16325564	ALARM SYSTEM MONITORING-SUNNYMEAD/BETHUNE PARKS SNACK BARS-APR19	\$186.17
		24840	04/29/2019	16175134	ALARM SYSTEM MONITORING-MORRISON PARK SNACK BAR/FEB- APR 2019	\$482.16
		04/29/2019	16182731	ALARM SYSTEM MONITORING-LASSELLE SPORTS PARK/FEB-APR 2019		
		Remit to: PALATINE, IL				
STATE BOARD OF EQUALIZATION	236632	04/29/2019	1ST QTR 2019	ACCT# 31-000177 ELECTRICAL ENERGY SURCHARGE RETURN/JAN- MAR 2019	\$12,357.52	
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$54,112.12	

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
STATE BOARD OF EQUALIZATION 1	24905	04/30/2019	1ST QTR 2019	SALES & USE TAX REPORT FOR THE QUARTER ENDING 3/31/19	\$2,411.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$85,333.00
STATE OF CALIFORNIA DEPT. OF JUSTICE	236402	04/01/2019	353398	LIVE SCAN FINGERPRINTING APPS FOR PD-JAN. 2019	\$1,902.00
	236633	04/29/2019	369769	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-OCT18 REBILL	\$665.00
		04/29/2019	369719	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-MAR 2019	
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$39,683.00
STATE WATER RESOURCES CONTROL BOARD	236634	04/29/2019	SW-0173012	ANNUAL PERMIT FEE-RANCHO VERDE PARK	\$526.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$50,331.00
STENO SOLUTIONS TRANSCRIPTION SVCS., INC.	24841	04/29/2019	43209	TRANSCRIPTION SERVICES FOR PD-MAR19	\$709.29
Remit to: CORONA, CA					<u>FYTD:</u> \$12,350.89
STEPHEN H BADGETT CONSULTING LLC	24842	04/29/2019	MVU-003	CONSULTING SERVICES FOR MVU-REVIEW SCOPE OF WORK ON RFI'S/MAR19	\$1,662.50
Remit to: MURRIETA, CA					<u>FYTD:</u> \$4,812.50
STEVE'S TOWING INC.	236657	04/29/2019	116214	EVIDENCE VEHICLE TOWING	\$892.50
Remit to: LAKE ELSINORE, CA					<u>FYTD:</u> \$892.50
STILES ANIMAL REMOVAL, INC.	236568	04/22/2019	109006	DECEASED LARGE ANIMAL REMOVAL SERVICES-MAR19	\$220.00
Remit to: GUAISTI, CA					<u>FYTD:</u> \$3,290.00

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STRADLING, YOCCA, CARLSON & RAUTH	24690	04/08/2019	351878-0032	LEGAL SERVICES-NSP/HOUSING AUTHORITY AGREEMENTS-FEB19	\$864.00
		04/08/2019	351883-0000	LEGAL SERVICES-GENERAL/HOUSING AUTHORITY MATTERS-FEB19	
		04/08/2019	351881-0000	LEGAL SERVICES-GENERAL/HOUSING AUTHORITY MATTERS-FEB19	
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$31,104.80
SUNNY VALLEY CONSTRUCTION	236492	04/08/2019	BL#35259 -YR2019	REFUND OF OVER-PAYMENT FOR BL#35259	\$93.50
Remit to: SYLMAR, CA					<u>FYTD:</u> \$93.50
SUNNYMEAD ACE HARDWARE	236403 236517	04/01/2019	81547	MISC. SUPPLIES FOR PD	\$68.73
		04/15/2019	79756	MISC SUPPLIES FOR FIRE STATION	\$497.17
		04/15/2019	79612	MISC SUPPLIES FOR FIRE STATION	
		04/15/2019	81485	MISC. SUPPLIES FOR FIRE STATION 91	
		04/15/2019	81221	MISC. SUPPLIES FOR FIRE STATION	
		04/15/2019	81212	MISC. SUPPLIES FOR FIRE STATION 58	
		04/15/2019	80402	MISC SUPPLIES FOR FIRE STATION 58	
		04/15/2019	81398	MISC. SUPPLIES FOR FIRE STATION 48	
		04/15/2019	79333	MISC SUPPLIES FOR FIRE STATION	
		04/15/2019	78807	MISC SUPPLIES FOR FIRE STATION	
		04/15/2019	78605	MISC SUPPLIES FOR FIRE STATION	
		04/15/2019	77918	MISC SUPPLIES FOR FIRE STATION	
		04/15/2019	77307	MISC SUPPLIES FOR FIRE STATION	
		04/15/2019	76290	MISC SUPPLIES FOR FIRE STATION 48	
		04/15/2019	80031	MISC SUPPLIES FOR FIRE STATION	
04/15/2019	80755	MISC SUPPLIES FOR FIRE STATION 58			
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$2,368.72

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SUNNYMEAD ANIMAL HOSPITAL	236636	04/29/2019	42129	VETERINARY SERVICES FOR MV POLICE K-9	\$700.40
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$814.38
SURE SHINE SERVICES, INC	236602	04/22/2019	BL#14175-YR2019	REFUND OF OVER-PAYMENT FOR BL#14175	\$75.50
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$86.00
TEK TIME SYSTEMS, LLC	24743	04/15/2019	2056736	REPAIR OF COUNCIL OFFICE TIME CLOCK	\$90.72
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$90.72
TGP ENERGY MANAGEMENT, LLC	24845	04/29/2019	WREGIS0419	RENEWABLE ENERGY-MV UTILITY	\$2,048.00
Remit to: NEW YORK, NY					<u>FYTD:</u> \$320,064.00
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	24744	04/15/2019	110157	FLEX AND COBRA ADMIN FEES-MAR 2019	\$1,387.75
Remit to: TEMECULA, CA					<u>FYTD:</u> \$451,602.05
THE ALTUM GROUP	24745	04/15/2019	4897	SOUTH LASSELLE STREET SAFETY CORRIDOR, CONSULTANT SERVICES	\$1,121.90
Remit to: PALM DESERT, CA					<u>FYTD:</u> \$11,582.09
THE HOME DEPOT	236541	04/15/2019	BL#32916-YR2019	REFUND OF OVER-PAYMENT FOR BL#32916	\$81.50
	236603	04/22/2019	BOC18-0368	REFUND CANCELLED BUILDING PERMIT 11796 BRIANA ST	\$194.08
	236604	04/22/2019	BOC18-0359	REFUND CANCELLED BUILDING PERMIT 13720 SYLMAR DR	\$194.08
Remit to: ATLANTA, GA					<u>FYTD:</u> \$893.82
THE UNIVERSITY ENTERPRISES CORPORATION AT CSUSB	236518	04/15/2019	SP0009606	CDBG PAYMENT FOR SERVICES PROVIDED TO IE SMALL BUSINESS DEV. CTR	\$17,455.69
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$50,000.00

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THERMAL COMBUSTION INNOVATORS	236569	04/22/2019	202378	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCS.-DEC18	\$960.30
		04/22/2019	196706	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCS.-AUG18	
		04/22/2019	205937	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCS.-MAR19	
		04/22/2019	197993	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCS.-SEP18	
		04/22/2019	204646	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCS.-FEB19	
		04/22/2019	195382	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCS.-JUL18	
		04/22/2019	200624	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCS.-NOV18	
		04/22/2019	203357	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCS.-JAN19	
	04/22/2019	199374	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCS.-OCT18		
Remit to: COLTON, CA					<u>FYTD:</u> \$1,184.96
THERMALAIR, INC	236542	04/15/2019	BL#24389-YR2019	REFUND OF OVER-PAYMENT FOR BL#24389	\$74.36
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$74.36
THOMSON REUTERS-WEST PUBLISHING CORP.	24846	04/29/2019	840062754	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-MAR19	\$1,107.70
Remit to: CAROL STREAM, IL					<u>FYTD:</u> \$13,047.36
THORNTON, CARLA	24747	04/15/2019	3/3-3/6/19 REIMB	TRAVEL REIMB.-PARKING, TRANSP., & MEALS DURING P3 CONFERENCE	\$63.12
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$269.37

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THREADGILL, BRITTANEE	236423	04/01/2019	2000740.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					FYTD: \$200.00
TIME MANAGEMENT, INC.	236519	04/15/2019	5791	RACE TIMING & REGISTRATION SERVICES FOR RACE ON THE BASE EVENT	\$1,530.00
Remit to: CARLSBAD, CA					FYTD: \$1,530.00
TITAN CONTRACTORS	24804	04/22/2019	1632	ANNEX 1 EMPLOYEE LOUNGE RENOVATION PROJECT WORK	\$873.12
Remit to: MORENO VALLEY, CA					FYTD: \$31,121.87
TKE ENGINEERING INC	236637	04/29/2019	2019-287	ENGINEERING SERVICES FOR CIVIC CENTER PARK & AMPHITHEATER PROJ.	\$2,170.00
Remit to: RIVERSIDE, CA					FYTD: \$27,030.10
T-MOBILE USA	236404	04/01/2019	9349059484	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	\$255.00
		04/01/2019	9349059485	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	
	236454	04/08/2019	9351626473	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	\$357.00
		04/08/2019	9352285503	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	
	236455	04/08/2019	963145786 3/21	MOBILE INTERNET/DATA CHARGES-LIBRARY	\$1,014.85
Remit to: SEATTLE, WA					FYTD: \$16,909.90
TOPETE, OSCAR	236424	04/01/2019	R19-133278/277	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS- 2 DOGS	\$190.00
Remit to: MORENO VALLEY, CA					FYTD: \$190.00
TORDOFF, DAVID	236493	04/08/2019	R19-131674	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: RIVERSIDE, CA					FYTD: \$75.00

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TOWNSEND PUBLIC AFFAIRS, INC.	24692	04/08/2019	14594	CONSULTING SERVICES-GRANT WRITING & FUNDING ADVOCACY-MAR 2019	\$5,000.00
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$50,000.00
TRAN TRINH, ANH	236543	04/15/2019	MVA020017122	REFUND- PARKING CONTROL FEES OVERPAYMENT	\$115.00
Remit to: SAN JOSE, CA					<u>FYTD:</u> \$115.00
TRANSOFT SOLUTIONS, INC.	236520	04/15/2019	134828	AUTOTURN SL MAP RENEWAL-LICENSE 25714	\$810.00
Remit to: RICHMOND, BC					<u>FYTD:</u> \$810.00
TRICHE, TARA	24748	04/15/2019	APR-2019	INSTRUCTOR SERVICES-DANCE CLASSES	\$1,894.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$18,154.80
TRINITY TECHNOLOGY GROUP, INC.	24847	04/29/2019	126650	MS DYNAMICS CRM UPGRADE PROJECT-MAR. 2019 SERVICES	\$4,207.50
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$44,587.50
TRUEPOINT SOLUTIONS, LLC	24848	04/29/2019	19-042	BUSINESS ANALYST SUPPORT SERVICES-JAN. 2019	\$2,700.00
Remit to: LOOMIS, CA					<u>FYTD:</u> \$15,562.50
TUKES, JOSHUA	24693	04/08/2019	MAR-2019	INSTRUCTOR SERVICES-WATERCOLOR TECHNIQUE CLASSES	\$201.60
	24849	04/29/2019	APR-2019	INSTRUCTOR SERVICES-WATERCOLOR TECHNIQUE CLASSES	\$259.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,756.80
TUMON BAY RESORT & SPA	24850	04/29/2019	MAY 2019 RENT	MAY 2019 RENT (INCLUDING CAM) FOR EMPLOYMENT RESOURCE CTR.	\$7,914.70
	236433	04/01/2019	APR 2019 RENT	APR 2019 RENT (INCLUDING CAM) FOR EMPLOYMENT RESOURCE CTR.	\$7,914.70
Remit to: TAMUNING, GU					<u>FYTD:</u> \$15,829.40

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TYLER TECHNOLOGIES, INC.	236405	04/01/2019	045-254815	TYLER CONTENT MANAGER IMPLEMENTATION-SUPPORT/MAINT. TO 5/31/19	\$4,500.00
	236456	04/08/2019	045-251824	PROJECT PLANNING SERVICES-CONTENT MANAGER MODULE IMPLEMENTATION	\$1,715.00
		04/08/2019	045-253918	TYLER CONTENT MANAGER & FORMS IMPLEMENTATION & TRAINING SERVICES	
Remit to: DALLAS, TX					FYTD: \$217,751.75
U.S. POSTAL SERVICE	236606	04/23/2019	PERMIT 656/APR19	POSTAGE DEPOSIT	\$9,086.81
Remit to: MORENO VALLEY, CA					FYTD: \$38,611.81
ULTRASERV AUTOMATED SERVICES, LLC	24637	04/01/2019	051473	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	\$1,465.09
		04/01/2019	048626	COFFEE SERVICE SUPPLIES-CITY YARD	
		04/01/2019	050126	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		04/01/2019	047311	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		04/01/2019	052940	COFFEE SERVICE SUPPLIES-CONFERENCE & REC. CENTER	
		04/01/2019	051467	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		04/01/2019	051468	COFFEE SERVICE SUPPLIES-ANIMAL SHELTER	
Remit to: COSTA MESA, CA					FYTD: \$13,390.39
ULTRASYSTEMS ENVIRONMENTAL, INC.	24805	04/22/2019	11701	SAN TIMOTEO FOOTHILL NEIGHBORHOOD FLOOD PROTECTION, CONSULTANT	\$6,436.00
Remit to: IRVINE, CA					FYTD: \$29,642.32

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UNDERGROUND SERVICE ALERT	24749	04/15/2019	320190456 (a)	DIGALERT TICKETS SUBSCRIPTION SERVICE-MAR19	\$189.85
		04/15/2019	320190456 (b)	DIGALERT TICKETS SUBSCRIPTION SERVICE-MAR19	
		04/15/2019	320190456 (c)	DIGALERT TICKETS SUBSCRIPTION SERVICE-MAR19	
		04/15/2019	320190456 (d)	DIGALERT TICKETS SUBSCRIPTION SERVICE-MAR19	
	24750	04/15/2019	220190455 (c)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB19	\$241.00
		04/15/2019	220190455 (d)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB19	
		04/15/2019	220190455 (b)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB19	
		04/15/2019	220190455 (a)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB19	
	236570	04/22/2019	18dsbfee342 (d)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD	\$238.97
			18dsbfee342 (b)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD	
			18dsbfee342 (c)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD	
			18dsbfee342 (a)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD	
	236571	04/22/2019	18dsbfee950 (c)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD	\$238.97
			18dsbfee950 (d)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD	
			18dsbfee950 (b)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD	
			18dsbfee950 (a)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD	
236572	04/22/2019	18dsbfee1564 (b)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD	\$238.97	
		18dsbfee1564 (d)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD		
		18dsbfee1564 (a)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD		
		18dsbfee1564 (c)	CA STATE FEE FOR REGULATORY COSTS TO DIG SAFE BOARD		
Remit to: CORONA, CA					FYTD: \$4,673.06
UNION BANK OF CALIFORNIA 1	236457	04/08/2019	1141890	INVESTMENT CUSTODIAL SERVICES-FEB19	\$468.67
	236638	04/29/2019	1146607	INVESTMENT CUSTODIAL SERVICES-MAR19	\$363.67
Remit to: LOS ANGELES, CA					FYTD: \$3,801.70

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UNITED ROTARY BRUSH CORP	24638	04/01/2019	308368	STREET SWEEPER BRUSHES & ACCESSORIES	\$536.02
	24694	04/08/2019	308603	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$1,494.09
	24751	04/15/2019	308699	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$1,063.11
	24806	04/22/2019	308808	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$1,243.86
	24851	04/29/2019	308904	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$1,057.42
Remit to: KANSAS CITY, MO					<u>FYTD:</u> \$35,319.78
UNITED SITE SERVICES OF CA, INC.	24639	04/01/2019	114-8203705	FENCE RENTAL AT ANIMAL SHELTER 3/14-4/10/19	\$106.40
Remit to: PHOENIX, AZ					<u>FYTD:</u> \$1,170.40

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VACATE TERMITE & PEST ELIMINATION COMPANY	24640	04/01/2019	87755	PEST CONTROL SERVICE-FIRE STATION 2	\$1,160.00
		04/01/2019	88060	PEST CONTROL SERVICE-CONFERENCE & REC. CENTER	
		04/01/2019	88058	PEST CONTROL SERVICE-CITY YARD SANTIAGO OFFICE	
		04/01/2019	87751	PEST CONTROL SERVICE-UTILITY FIELD OFFICE	
		04/01/2019	88057	PEST CONTROL SERVICE-CITY YARD	
		04/01/2019	88066	PEST CONTROL SERVICE-PUBLIC SAFETY BUILDING	
		04/01/2019	87756	PEST CONTROL SERVICE-FIRE STATION 91	
		04/01/2019	88061	PEST CONTROL SERVICE-EOC	
		04/01/2019	87750	PEST CONTROL SERVICE-LIBRARY	
		04/01/2019	87749	PEST CONTROL SERVICE-FIRE STATION 6	
		04/01/2019	87739	PEST CONTROL SERVICE-TOWNGATE COMMUNITY CENTER	
		04/01/2019	87737	PEST CONTROL SERVICE-FIRE STATION 65	
		04/01/2019	87736	PEST CONTROL SERVICE-FIRE STATION 48	
		04/01/2019	87738	PEST CONTROL SERVICE-FIRE STATION 99	
		04/01/2019	88056	PEST CONTROL SERVICE-CITY HALL	
		04/01/2019	88074	PEST CONTROL SERVICE-ANIMAL SHELTER	
		04/01/2019	88076	PEST CONTROL SERVICE-MARCH FIELD PARK COMMUNITY CENTER	
		04/01/2019	87753	PEST CONTROL SERVICE-FIRE STATION 58	
		04/01/2019	88077	PEST CONTROL SERVICE-TRANSPORTATION TRAILER	
		04/01/2019	87754	PEST CONTROL SERVICE-SENIOR CENTER	
		04/01/2019	88059	PEST CONTROL SERVICE-COTTONWOOD GOLF CENTER	
		04/01/2019	88072	PEST CONTROL SERVICE-FIRE STATION 58 (SECOND SERVICE)	
		04/01/2019	88073	PEST CONTROL SERVICE-ANNEX 1	
	24752	04/15/2019	87717	RODENT CONTROL SERVICES-FEB19-KITCHING SUBSTATION	\$195.00
		04/15/2019	87718	RODENT CONTROL SERVICES-FEB19-ELECTRIC UTILITY MOVAL SUBSTATION	

Attachment: April 2019 Payment Register (3371 : PAYMENT REGISTER - APRIL 2019)



**City of Moreno Valley
Payment Register
For Period 4/1/2019 through 4/30/2019**

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VACATE TERMITE & PEST ELIMINATION COMPANY	24852	04/29/2019	87714	RODENT CONTROL SERVICES-MARCH FIELD/SKATE PARK	\$1,290.00
		04/29/2019	87706	RODENT CONTROL SERVICES-SHADOW MTN. PARK	
		04/29/2019	87703	RODENT CONTROL SERVICES-EQUESTRIAN CENTER	
		04/29/2019	88062	PEST CONTROL SERVICE-MORRISON PARK RESTROOM/SNACK	
		04/29/2019	87704	RODENT CONTROL SERVICES-JFK PARK	
		04/29/2019	87705	RODENT CONTROL SERVICES-MORRISON PARK	
		04/29/2019	87709	RODENT CONTROL SERVICES-FAIRWAY PARK	
		04/29/2019	87708	RODENT CONTROL SERVICES-EDISON EASEMENT	
		04/29/2019	87710	RODENT CONTROL SERVICES-CELEBRATION PARK	
		04/29/2019	87702	RODENT CONTROL SERVICES-CONFERENCE & REC. CENTER	
		04/29/2019	87701	RODENT CONTROL SERVICES-COTTONWOOD GOLF COURSE	
		04/29/2019	88063	PEST CONTROL SERVICE-SKATE PARK RESTROOM/SNACK BAR	
		04/29/2019	88064	PEST CONTROL SERVICE-CELEBRATION PARK RESTROOM	
		04/29/2019	88070	PEST CONTROL SERVICE-SUNNYMEAD PARK RESTROOM/SNACK BAR	
		04/29/2019	87711	RODENT CONTROL SERVICES-EL POTRERO PARK	
		04/29/2019	87707	RODENT CONTROL SERVICES-SUNNYMEAD PARK	
Remit to: MORENO VALLEY, CA					FYTD: \$16,612.50
VALLEY WIDE TOWING, LLC	24853	04/29/2019	7168	EVIDENCE TOWING FOR PD	\$436.00
		04/29/2019	7199	EVIDENCE TOWING FOR PD	
Remit to: MORENO VALLEY, CA					FYTD: \$3,245.00
VAQUEZ, ANASTACIA	236655	04/29/2019	R19-134952	ANIMAL SERVICES REFUND-RETURN ADOPTION FEES	\$65.00
Remit to: MORENO VALLEY, CA					FYTD: \$65.00

Attachment: April 2019 Payment Register (3371 : PAYMENT REGISTER - APRIL 2019)



City of Moreno Valley
Payment Register
 For Period 4/1/2019 through 4/30/2019

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VASQUEZ, AURORA	236494	04/08/2019	R19-134391	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$50.00
VERIZON WIRELESS	236406	04/01/2019	9825895243	DATA SERVICE FOR PD COMMERCIAL TRUCK TABLET	\$410.98
Remit to: DALLAS, TX					<u>FYTD:</u> \$2,714.89
VIGIL, KATHRYN	236639	04/29/2019	3-21-19 REIMBURE	REIMBURSEMENT-MAYOR'S CITY CIVIC DAY 3/21/19	\$143.31
Remit to: HOMELAND, CA					<u>FYTD:</u> \$143.31
VILLALOBOS, KHRYSTYNE	236458	04/08/2019	FEB. 2019	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT-WVC CONFERENCE/SUMMIT	\$375.00
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$555.00
VISION SERVICE PLAN	24641	04/01/2019	190401	EMPLOYEE VISION INSURANCE	\$3,843.37
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u> \$40,644.69
VISTA PAINT CORPORATION	24854	04/29/2019	2019-680663-00	ON-LINE TRAFFIC FAST DRY PAINT	\$3,708.28
		04/29/2019	2019-749655-00	ON-LINE TRAFFIC FAST DRY PAINT	
Remit to: FULLERTON, CA					<u>FYTD:</u> \$6,152.85
VIVINT, INC	236495	04/08/2019	BL#22992 -YR2019	REFUND OF OVER-PAYMENT FOR BL#22992	\$689.31
Remit to: PROVO, UT					<u>FYTD:</u> \$689.31

Attachment: April 2019 Payment Register (3371 : PAYMENT REGISTER - APRIL 2019)



City of Moreno Valley
Payment Register
For Period 4/1/2019 through 4/30/2019

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VOICES FOR CHILDREN	24807	04/22/2019	9 / MAR-19	CDBG SUBGRANTEE PAYMENT-COURT APPTD. SPECIAL ADVOCATE PROGRAM	\$2,130.33
	236497	04/08/2019	6 / DEC-18	CDBG SUBGRANTEE PAYMENT-COURT APPTD. SPECIAL ADVOCATE PROGRAM	\$4,498.32
		04/08/2019	8 / FEB-19	CDBG SUBGRANTEE PAYMENT-COURT APPTD. SPECIAL ADVOCATE PROGRAM	
		04/08/2019	7 / JAN-19	CDBG SUBGRANTEE PAYMENT-COURT APPTD. SPECIAL ADVOCATE PROGRAM	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$41,335.15
VOYAGER FLEET SYSTEM, INC.	24753	04/15/2019	869211615913	CNG FUEL PURCHASES	\$5,621.68
	24855	04/29/2019	869336602913-PD	FUEL CARD CHARGES-PD TRAFFIC MOTORS	\$1,837.14
		04/29/2019	869336602913-CM	FUEL CARD CHARGES-CITY VEHICLE 13001	
Remit to: HOUSTON, TX					<u>FYTD:</u> \$79,117.11

Attachment: April 2019 Payment Register (3371 : PAYMENT REGISTER - APRIL 2019)



City of Moreno Valley
Payment Register
For Period 4/1/2019 through 4/30/2019

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>	
VULCAN MATERIALS CO, INC.	24695	04/08/2019	72127934	ASPHALTIC MATERIALS	\$1,853.38	
		04/08/2019	72130894	ASPHALTIC MATERIALS		
		04/08/2019	72127933	ASPHALTIC MATERIALS		
		04/08/2019	72123905	ASPHALTIC MATERIALS		
	24754		04/08/2019	72123906	ASPHALTIC MATERIALS	\$2,652.89
			04/15/2019	72140895	ASPHALTIC MATERIALS	
			04/15/2019	72144544	ASPHALTIC MATERIALS	
			04/15/2019	72144543	ASPHALTIC MATERIALS	
			04/15/2019	72148153	ASPHALTIC MATERIALS	
			04/15/2019	72136282	ASPHALTIC MATERIALS	
			04/15/2019	72136281	ASPHALTIC MATERIALS	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$27,430.52	
WALTERS & WOLF	236544	04/15/2019	BL#33876-YR2019	REFUND OF OVER-PAYMENT FOR BL#33876	\$173.26	
Remit to: LA VERNE, CA					<u>FYTD:</u> \$173.26	
WEATHERS, YEALANDA	236425	04/01/2019	R19-131734	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$75.00	

Attachment: April 2019 Payment Register (3371 : PAYMENT REGISTER - APRIL 2019)



City of Moreno Valley
Payment Register
 For Period 4/1/2019 through 4/30/2019

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
WESTERN MUNICIPAL WATER DISTRICT	236408	04/01/2019	24753-018620/FB9	WATER CHARGES-M.A.R.B. BALLFIELDS	\$1,325.81
		04/01/2019	23821-018257/FB9	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE	
		04/01/2019	23866-018292/FB9	WATER CHARGES-SKATE PARK	
		04/01/2019	23821-018258/FB9	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR.-BLDG. 938	
	236573	04/22/2019	23866-018292/MR9	WATER CHARGES-SKATE PARK	\$1,809.31
		04/22/2019	23821-018257/MR9	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE	
		04/22/2019	23821-018258/MR9	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR.-BLDG. 938	
	04/22/2019	24753-018620/MR9	WATER CHARGES-M.A.R.B. BALLFIELDS		
Remit to: ARTESIA, CA					<u>FYTD:</u> \$33,493.58
WILBER, ALEXIS	236545	04/15/2019	MVA050006207	REFUND- PARKING CONTROL FEES-VIOLATION DISMISSED	\$172.50
Remit to: MODESTO, CA					<u>FYTD:</u> \$172.50
WILLDAN ENGINEERING	24755	04/15/2019	002-20490	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT.- JAN19	\$17,619.00
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$257,249.86
WILLDAN FINANCIAL SERVICES	24697	04/08/2019	010-40658	ARBITRAGE REBATE SERVICES/CONTINUING DISCLOSURE- 2013 REFUNDING BONDS	\$500.00
Remit to: TEMECULA, CA					<u>FYTD:</u> \$281,112.28
WILLIAMS, DANNY	236546	04/15/2019	R19-134383	ANIMAL SERVICES REFUND-OVERCHARGED ON FIELD SERVICES FEES	\$15.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$15.00

Attachment: April 2019 Payment Register (3371 : PAYMENT REGISTER - APRIL 2019)



City of Moreno Valley
Payment Register
 For Period 4/1/2019 through 4/30/2019

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
XEROX CAPITAL SERVICES, LLC	24758	04/15/2019	096534448	COLOR COPIER EQUIPMENT LEASE-MAR19-PARKS DEPT.	\$2,020.81
		04/15/2019	096534446	COLOR COPIER EQUIPMENT LEASE-MAR19-GRAPHICS DEPT.	
		04/15/2019	096534447	COLOR COPIER LEASE/BILLABLE PRINTS-MAR19-PARKS DEPT.	
Remit to: PASADENA, CA					<u>FYTD:</u> \$28,766.27
XEROX FINANCIAL SERVICES LLC	24698	04/08/2019	1558866	EDD COLOR COPIER LEASE 3/15-4/14/19	\$782.80
Remit to: DALLAS, TX					<u>FYTD:</u> \$8,265.28
YAVORNICKY, LAURA	236431	04/01/2019	4/7 - 4/10/19	TRAVEL PER DIEM-TYLER CONNECT 2019 CONFERENCE	\$231.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$382.76
ZARAGOZA, JUDITH	236426	04/01/2019	R19-133385	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
ZIEGLER, DARREN C.	236642	04/29/2019	5/7 - 5/10/19	TRAVEL PER DIEM-LCC 2019 CITY ATTORNEYS SPRING CONFERENCE	\$237.50
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,001.96
ZIMMERMAN, MARY	236605	04/22/2019	R19-134752	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
TOTAL CHECKS UNDER \$25,000					\$1,261,771.37
GRAND TOTAL					\$21,845,649.44

Attachment: April 2019 Payment Register (3371 : PAYMENT REGISTER - APRIL 2019)



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as
 President and Members of the Board of Directors of the
 Moreno Valley Community Services District (CSD)

FROM: Patti Solano, Parks & Community Services Director

AGENDA DATE: June 18, 2019

TITLE: RECOMMENDATION TO APPROVE INDEPENDENT
 CONTRACTOR AGREEMENT FOR FIREWORKS
 PRODUCTION, WITH PYRO SPECTACULAR, INC.

RECOMMENDED ACTION

1. Approve the Independent Contractor Agreement for Fireworks Production to Pyro Spectacular, Inc. 3196 N. Locust Ave. P.O. Box 2329, Rialto, CA 92377 in the total amount of \$35,000 per fiscal year, \$175,000 for the contract term of five years.
2. Authorize the Mayor to execute the Independent Contractor Agreement with the above-mentioned contractor.
3. Authorize the Chief Financial Officer to issue a purchase order upon execution of the Independent Contractor Agreement to the above-mentioned contractor not to exceed \$35,000 per fiscal year. Funds are available in CSD Zone A account 5011.50.58.35317.625099.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgeted amounts, including the authority to authorize the associated purchase order in accordance with the terms of the Agreement which may include potential contingencies for unanticipated work subject to the approval of the City Attorney.

SUMMARY

On April 24, 2019, the Parks Maintenance Division of the Parks and Community Services Department received proposals submitted by one pyrotechnical firm in response to its Request for Proposal for Fireworks Production. This report recommends award of a contract to provide fireworks production services.

DISCUSSION

Notice Inviting Proposals was advertised on the City's website and Planet Bids on April 4, 2019 for Fireworks Display Program RFP 2019-012.

Notifications were sent on April 2, 2019 to six pyrotechnical firms with detailed information requested in the Request for Proposal, and provided information on the proposal submittal and selection process.

Sealed proposals were received until the due date of April 24, 2019, at which time all received proposals were recorded on Planet Bids. One proposal was received through Plant Bids and the results are as follow:

- | | |
|---------------------------|----------|
| 1. Pyro Spectacular, Inc. | \$35,000 |
|---------------------------|----------|

In order to determine the best overall value to the City, all proposals were evaluated by the City's selection panel. The panel consisted of three City staff members from the Parks and Community Services Department. The results of the selection panel ranked Pyro Spectacular, Inc., as the vendor that best meets the City's specifications and needs, and represents the best overall value for the City. Therefore, based on Pyro Spectacular, Inc.'s proposal providing the best overall value, staff recommends award of contract to Pyro Spectacular, Inc., effective July 1, 2019.

The initial starting date is July 1, 2019, or thereafter, with an end date of June 30, 2020.

The Agreement shall be automatically renewed annually for a period not to exceed five (5) years, through June 30, 2024, provided that funding appropriations and program approvals have been granted by the City and if no written notice of termination is received by either party.

ALTERNATIVES

1. Accept staff's recommendation and approve the Independent Contractor Agreement for Fireworks Production for the July 4th Festival with Pyro Spectacular, Inc. Approving this proposal will ensure continued enhancement of the July 4th Festival with the pyrotechnical show for the residents of the City.
2. Elect not to approve the Independent Contractor Agreement for Fireworks Production for the July 4th Festival. Staff does not recommend this alternative, as publishing a new Request for Proposal may cause a disruption in the service of

providing a pyrotechnical show for the residents of the City. Resubmitting proposals for this project will consume considerable additional time, with no guarantee of a more favorable result.

FISCAL IMPACT

Approval of this request will obligate the City to pay a total of \$35,000 per fiscal year for Fireworks Production for the July 4th Festival. Funding for this project has been approved in the 2019/2020 and 2020/2021 fiscal budget: CSD Zone A, GL Account 5011.50.58.35317.625099.

Description	GL Account	FY 19/20 Original Agreement	FY 20/21 First Extension	FY 21/22 Second Extension	FY 22/23 Third Extension	FY 23/24 Fourth Extension	Cumulative Total
Fireworks Production	Zone A 5011.50.58.35317.625099	\$35,000	\$35,000	\$35,000	\$35,000	\$35,000	\$175,000

NOTIFICATION

Publication of the Agenda

PREPARATION OF STAFF REPORT

Prepared By:
Dean Ristow
Parks Maintenance Supervisor

Department Head Approval:
Patti Solano
Parks and Community Services Director

CITY COUNCIL GOALS

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

Objective 5.5: Promote a healthy community and lifestyle.

Objective 5.6: Enhance community outreach, partnership opportunities, and stakeholder ownership of the City’s parks and recreation services, programs and events.

Objective 6.2: Improve health, wellness and fitness for Moreno Valley youth through recreation and sports programs.

ATTACHMENTS

- 1. Pyro Spectacular Agreement

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/06/19 2:01 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 3:16 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:47 PM

PYRO SPECTACULARS

by Souza[®]

2019 Pyrotechnic Proposal



City of Moreno Valley

July 4, 2019

Attachment: Pyro Spectacular Agreement (3640 : RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR

March 6, 2019

A.32.a

City of Moreno Valley
Dean Ristow
P.O. Box 88005
Moreno Valley, CA 92552-0805

Dear Mr. Ristow,

Pyro Spectaculars, Inc. is happy to provide our pyrotechnic proposal for your July 4, 2019 event. The following proposal outlines your custom designed **Sky Concert™** Program "A" for the amount of \$35,000.00. The various fireworks elements provided are prepared to shoot from Morrison & Cottonwood vacant lot for approximately 20 minutes.

Our full service program includes music production and choreography, the services of a licensed pyrotechnic operator, specialized crew, an electronic firing system, and safety equipment used for support and protection. The price also includes insurance coverage, sales tax and delivery. To help ensure public safety, we work directly with the local fire authority while we apply for all the necessary fire department and other fireworks related permits. Our winning combination of products, people and production capabilities help produce the safest fireworks entertainment package possible.

Please note that the music for your display will be Simulcast on KOLA 99.9 FM Radio.

Your organization will be responsible for payment of all Fire Department permit fees and/or standby firemen fees, if any. The Fire Department may bill you directly for any additional standby fees for inspections. Your organization will also be responsible for providing the display location and all necessary security for the display site.

Enclosed you will find a Product Synopsis, Production Agreement for signature and Scope of Work. Please have one copy of this fully executed agreement returned to our office by April 2, 2019. Your payment in full along with any applicable fire department fees are due July 5, 2019.

Please take the time to review this proposal in detail. If you wish to discuss any changes in your program or need more information, please call either myself or your Customer Service Representative Maria Barajas at (909) 355-8120 ext. 231.

Sincerely,

PYRO SPECTACULARS, INC.



Jeff Martin

Sales Manager

JM/mb

Enclosures

Pyro Spectaculars, Inc.

P.O. Box 2329 • Rialto, CA 92377 • Phone: (909) 355-8120 or (888) 477-PYRO • Fax: (909) 355-8120

Packet Pg. 1298

PYRO
SPECTACULARS
by Souza



www.pyrospec.com



Attachment: Pyro Spectacular Agreement (3640 : RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR

Product Synopsis • Pyrotechnic Proposal

City of Moreno Valley

PROGRAM A –July 4, 2019

\$35,000.00

Opening

<u>Description</u>	<u>Quantity</u>
◆ 2.5" Sky Concert Opening Salutes	25

Total of Opening 25

Main Body - Aerial Shells

<u>Description</u>	<u>Quantity</u>
◆ 3" Sky Concert Selections	150
◆ 4" Sky Concert Selections	150
◆ 5" Sky Concert Selections	150

Total of Main Body - Aerial Shells 450

Grand Finale

<u>Description</u>	<u>Quantity</u>
◆ 3" Sky Concert Bombardment Shells	255
◆ 4" Sky Concert Bombardment Shells	90
◆ 5" Sky Concert Bombardment Shells	15

Total of Grand Finale 360

Grand Total 835



PRODUCTION AGREEMENT
(Special)

This agreement ("Agreement") is made this _____ day of _____, 2019 by and between **Pyro Spectaculars, Inc.**, a California corporation, hereinafter referred to as ("PYRO"), and **City of Moreno Valley**, hereinafter referred to as ("CLIENT"). PYRO and CLIENT are sometimes referred to as "Party" or collectively as "Parties" herein.

1. **Engagement** - CLIENT hereby engages PYRO to provide to CLIENT five (5) fireworks production ("Production"), and PYRO accepts such engagement upon all of the promises, terms and conditions hereinafter set forth. The Production shall be substantially as outlined in Program "A", attached hereto and incorporated herein by this reference.

1.1 **PYRO Duties** – PYRO shall provide all pyrotechnic equipment, trained pyrotechnicians, shipping, pyrotechnic products, application for specific pyrotechnic permits (the cost of which, including standby fees, shall be paid by CLIENT) relating to the Production, insurance covering the Production and the other things on its part to be performed as more specifically set forth below in this Agreement and in the Scope of Work ("Scope of Work"), attached hereto, incorporated herein by this reference, and made a part of this Agreement as though set forth fully herein.

1.2 **CLIENT Duties** – CLIENT shall provide to PYRO a suitable site ("Site") for the Production, security for the Site as set forth in Paragraph 6 hereof, access to the Site, any permission necessary to utilize the Site for the Production, and the other things on its part to be performed as more specifically set forth below in this Agreement and in the Scope of Work. All Site arrangements are subject to PYRO's reasonable approval as to pyrotechnic safety, suitability, and security. All other conditions of the Site shall be the responsibility of CLIENT, including, but not limited to, access, use, control, parking and general safety with respect to the public, CLIENT personnel and other contractors.

2. **Time and Place** - The Productions shall take place on July 4, 2019, 2020, 2021, 2022 & 2023, at approximately 9:00 p.m., at Morrison Avenue & Cottonwood Street, Vacant Lot, Moreno Valley, CA, Site.

3. **Fees, Interest, and Expenses** -

3.1 **Fee** – For the July 4, 2019 Production, CLIENT agrees to pay PYRO a fee of \$35,000.00 USD (THIRTY-FIVE THOUSAND DOLLARS) ("Fee") for the Production. CLIENT shall pay to PYRO the total balance of the Fee shall be paid no later than July 5, 2019. CLIENT authorizes PYRO to receive and verify credit and financial information concerning CLIENT from any agency, person or entity including but not limited to credit reporting agencies. The "PRICE FIRM" date, the date by which the executed Agreement must be delivered to Pyro, is set forth in paragraph 20.

3.1.1 **Fee** - For the July 4, 2020, Production, CLIENT agrees to pay PYRO a fee of \$35,000.00 USD (THIRTY-FIVE THOUSAND DOLLARS) ("Fee"). CLIENT shall pay to PYRO the total balance of the Fee no later than July 6, 2020.

3.1.2 **Fee** - For the July 4, 2021, Production, CLIENT agrees to pay PYRO a fee of \$35,000.00 USD (THIRTY-FIVE THOUSAND DOLLARS) ("Fee"). CLIENT shall pay to PYRO the total balance of the Fee no later than July 5, 2021.

3.1.3 **Fee** - For the July 4, 2022, Production, CLIENT agrees to pay PYRO a fee of \$35,000.00 USD (THIRTY-FIVE THOUSAND DOLLARS) ("Fee"). CLIENT shall pay to PYRO the total balance of the Fee no later than July 5, 2022.

3.1.4 **Fee** - For the July 4, 2023, Production, CLIENT agrees to pay PYRO a fee of \$35,000.00 USD (THIRTY-FIVE THOUSAND DOLLARS) ("Fee"). CLIENT shall pay to PYRO the total balance of the Fee no later than July 5, 2023.

3.2 **Interest** - In the event that the Fee is not paid in a timely manner, CLIENT will be responsible for the payment of 1.5% interest per month or 18% annually on the unpaid balance. If litigation arises out of this Agreement, the prevailing party shall be entitled to reasonable costs incurred in connection with the litigation, including, but not limited to attorneys' fees.

3.3 **Expenses** – PYRO shall pay all normal expenses directly related to the Production including freight, insurance as outlined, pyrotechnic products, pyrotechnic equipment, experienced pyrotechnic personnel to set up and discharge the pyrotechnics and those additional items as outlined as PYRO's responsibility in the Scope of Work. CLIENT shall pay all costs related to the Production not supplied by PYRO including, but not limited to, those items outlined as CLIENT's responsibility in this Agreement and Scope of Work.

4. **Proprietary Rights** - PYRO represents and warrants that it owns all copyrights, including performance rights, to this Production, except that PYRO does not own CLIENT-owned material or third-party-owned material that has been included in the Production, and as to such CLIENT-owned and third-party-owned material, CLIENT assumes full responsibility therefore. CLIENT agrees that PYRO shall retain ownership of, and all copyrights and other rights to, the Production, except that PYRO shall not acquire or retain any ownership or other rights in or to CLIENT-owned material and third-party-owned material and shall not be responsible in any way for such material. If applicable, CLIENT consents to the use of CLIENT-owned material and represents that it has or will obtain any permission from appropriate third parties sufficient to authorize public exhibition of any such material in connection with this Production. PYRO reserves the ownership rights in its trade names that are used in or are a product of the Production. Any reproduction by sound, video or other duplication or recording process without the express written permission of PYRO is prohibited.

5. **Safety** - PYRO and CLIENT shall each comply with applicable federal, state and local laws and regulations and employ safety programs and measures consistent with recognized applicable industry standards and practices. At all times before and during the Production, it shall be within PYRO's sole discretion to determine whether or not the Production may be safely discharged or continued. It shall not constitute a breach of this Agreement by PYRO for fireworks to fail or malfunction, or for PYRO to determine that the Production cannot be discharged or continued as a result of any conditions or circumstances affecting safety beyond the reasonable control of PYRO.

6. **Security** - CLIENT shall provide adequate security personnel, barricades, and Police Department services as may be necessary to preclude individuals other than those authorized by PYRO from entering an area to be designated by PYRO as the area for the set-up and discharge of the Production, including a fallout area satisfactory to PYRO where the pyrotechnics may safely rise and any debris may safely fall. PYRO shall have no responsibility for monitoring or controlling CLIENT's other contractors, providers or volunteers; the public; areas to which the public or contractors have access; or any other public or contractor facilities associated with the Production.

7. **Cleanup** - PYRO shall be responsible for the removal of all equipment provided by PYRO and clean up of any live pyrotechnic debris made necessary by PYRO. CLIENT shall be responsible for any other clean up which may be required of the Production or set-up, discharge and fallout areas including any environmental clean-up.

8. **Permits** - PYRO agrees to apply for permits for the firing of pyrotechnics only from the MORENO VALLEY FIRE DEPARTMENT, FAA, and USCG, if required. CLIENT shall be responsible for any fees associated with these permits including standby fees. CLIENT shall be responsible for obtaining any other necessary permits, paying associated fees, and making other appropriate arrangements for Police Departments, other Fire Departments, road closures, event/activity or land use permits or any permission or permit required by any Local, Regional, State or Federal Government.

9. **Insurance** - PYRO shall at all times during the performance of services herein ensure that the following insurance is maintained in connection with PYRO's performance of this Agreement: (1) commercial general liability insurance, including products, completed operations, and contractual liability under this Agreement; (2) automobile liability insurance, (3) workers' compensation insurance and employer liability insurance. Such insurance is to protect CLIENT from claims for bodily injury, including death, personal injury, and from claims of property damage, which may arise from PYRO's performance of this Agreement, only. The types and amounts of coverage shall be as set forth in the Scope of Work. Such insurance shall not include claims which arise from CLIENT's negligence or willful conduct or from failure of CLIENT to perform its obligations under this Agreement, coverage for which shall be provided by CLIENT.

The coverage of these policies shall be subject to reasonable inspection by CLIENT. Certificates of Insurance evidencing the required general liability coverage shall be furnished to CLIENT prior to the rendering of services hereunder and shall include that the following are named as additionally insured: CLIENT; Sponsors, Landowners, Barge Owners, if any; and Permitting Authorities, with respect to the operations of PYRO at the Production. Pyrotechnic subcontractors or providers, if any, not covered under policies of insurance required hereby, shall secure, maintain and provide their own insurance coverage with respect to their respective operations and services. PYRO shall give CLIENT written notice within five (5) business days of giving or receiving notice of material alteration, cancellation, non renewal or expiration of coverage contained in such policy or such certificate of insurance.

10. **Indemnification** - PYRO represents and warrants that it is capable of furnishing the necessary experience, personnel, equipment, materials, providers, and expertise to produce the Production in a safe and professional manner. Notwithstanding anything in this Agreement to the contrary, PYRO shall indemnify, hold harmless, and defend CLIENT and the additional insureds from and against any and all claims, actions, damages, liabilities and expenses, including but not limited to, attorney and other professional fees and court costs, in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of PYRO, their officers, agents, contractors, providers, or employees. CLIENT shall indemnify, hold harmless, and defend PYRO from and against any and all claims, actions, damages, liability and expenses, including but not limited to, attorney and other professional fees and court costs in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of CLIENT, its officers, agents, contractors, providers, or employees. In no event shall either party be liable for the consequential damages of the other party.

11. **Limitation of Damages for Ordinary Breach** - Except in the case of bodily injury and property damage as provided in the insurance and indemnification provisions of Paragraphs 9 and 10, above, in the event CLIENT claims that PYRO has breached this Agreement or was otherwise negligent in performing the Production provided for herein, CLIENT shall not be entitled to claim or recover monetary damages from PYRO beyond the amount CLIENT has paid to PYRO under this Agreement, and shall not be entitled to claim or recover any consequential damages from PYRO including, without limitation, damages for loss of income, business or profits.

12. **Force Majeure** - CLIENT agrees to assume the risks of weather, strike, civil unrest, terrorism, military action, governmental action, and any other causes beyond the control of PYRO which may prevent the Production from being safely discharged on the scheduled date, which may cause the cancellation of any event for which CLIENT has purchased the Production, or which may affect or damage such portion of the exhibits as must be placed and exposed a necessary time before the Production. If, for any such reason, PYRO is not reasonably able to safely discharge the Production on the scheduled date, or at the scheduled time, or should any event for which CLIENT has purchased the Production be canceled as a result of such causes, CLIENT may (i) reschedule the Production and pay PYRO such sums as provided in Paragraph 13, or (ii) cancel the Production and pay PYRO such sums as provided in Paragraph 14, based upon when the Production is canceled.

13. **Rescheduling Of Event** - If CLIENT elects to reschedule the Production, PYRO shall be paid the original Fee plus all additional expenses made necessary by rescheduling plus a 15% service fee on such additional expenses. Said expenses will be invoiced separately and payment will be due in full within 5 days of receipt. CLIENT and PYRO shall agree upon the rescheduled date taking into consideration availability of permits, materials, equipment, transportation and labor. The Production shall be rescheduled for a date not more than 90 Days subsequent to the date first set for the Production. The Production shall not be rescheduled to a date, or for an event, that historically has involved a fireworks production. The Production shall not be rescheduled between June 15th and July 15th unless the original date was July 4th of that same year, or between December 15th and January 15th unless the original date was December 31st of the earlier year unless PYRO agrees that such rescheduling will not adversely affect normal business operations during those periods.

14. **Right To Cancel** - CLIENT shall have the option to unilaterally cancel the Production prior to the scheduled date. If CLIENT exercises this option, CLIENT agrees to pay to PYRO, as liquidated damages, the following percentages of the Fee as set forth in Paragraph 3.1. 1) 50% if cancellation occurs 30 to 90 days prior to the scheduled date, 2) 75% if cancellation occurs 15 to 29 days prior to the scheduled date, 3) 100% thereafter. In the event CLIENT cancels the Production, it will be impractical or extremely difficult to fix actual amount of PYRO's damages. The foregoing represents a reasonable estimate of the damages PYRO will suffer if CLIENT cancels the Production.

15. **No Joint Venture** - It is agreed, nothing in this Agreement or in PYRO's performance of the Production shall be construed as forming a partnership or joint venture between CLIENT and PYRO. PYRO shall be and is an independent contractor with CLIENT and not an employee of CLIENT. The Parties hereto shall be severally responsible for their own separate debts and obligations and neither Party shall be held responsible for any agreements or obligations not expressly provided for herein.

16. **Applicable Law** - This Agreement and the rights and obligations of the Parties hereunder shall be construed in accordance with the laws of California. It is further agreed that the Central Judicial District of San Bernardino County, California, shall be proper venue for any such action. In the event that the scope of the Production is reduced by authorities having jurisdiction or by either Party for safety concerns, the full dollar amounts outlined in this Agreement are enforceable.

17. **Notices** - Any Notice to the Parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, first class, addressed as follows: PYRO – Pyro Spectaculars, Inc., P.O. Box 2329, Rialto, California, 92377, or for overnight delivery to 3196 N. Locust Avenue, Rialto, California 92377. CLIENT –City of Moreno Valley, 14177 Fredrick Street, P.O. Box 88005, Moreno Valley, CA 92552.

18. **Modification of Terms** – All terms of the Agreement are in writing and may only be modified by written agreement of both Parties hereto. Both Parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement only.

19. **Severability** – If there is more than one CLIENT, they shall be jointly and severally responsible to perform CLIENT’s obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by CLIENT and after it is executed and accepted by PYRO at PYRO’s offices in Rialto, California. This Agreement may be executed in several counterparts, including faxed and emailed copies, each one of which shall be deemed an original against the Party executing same. This Agreement shall be binding upon the Parties hereto and upon their heirs, successors, executors, administrators and assigns.

20. **Price Firm** – If any changes or alterations are made by CLIENT to this Agreement or if this Agreement is not executed by CLIENT and delivered to PYRO on or before the PRICE FIRM date shown below, then the price, date, and scope of the Production are subject to review and acceptance by PYRO for a period of 15 days following delivery to PYRO of the executed Agreement. In the event it is not accepted by PYRO, PYRO shall give CLIENT written notice, and this Agreement shall be void.

PRICE FIRM through April 2, 2019
EXECUTED AGREEMENT MUST BE DELIVERED TO PYRO BY THIS DATE.
See PRICE FIRM conditions, paragraph 20, above.

EXECUTED as of the date first written above:

PYRO SPECTACULARS, INC.

By: James R. Souza
James R. Souza, President

By: Cheryl A. Samperio
Cheryl A. Samperio, Corporate Secretary

ofr

CITY OF MORENO VALLEY

By: _____

Its: _____

Print Name

ATTEST: _____

City Clerk

APPROVED AS TO FORM: _____

City Attorney

APPROVED AS TO FORM: _____

Department Head

DATE: _____

SHOW PRODUCER: **Jeff Martin**

Attachment: Pyro Spectacular Agreement (3640 : RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR

**SCOPE OF WORK
PYRO SPECTACULARS, INC. (“PYRO”)
and
City of Moreno Valley (“CLIENT”)**

Pyro shall provide the following goods and services to CLIENT:

- Five (5) Pyro Spectaculars, Inc., Production on The Productions shall take place on July 4, 2019, 2020, 2021, 2022 & 2023, at approximately 9:00 p.m., at Morrison Avenue & Cottonwood Street, Vacant Lot, Moreno Valley, CA.
- All pyrotechnic equipment, trained pyrotechnicians, shipping, and pyrotechnic product.
- Application for specific pyrotechnic permits relating to the Production.
- Musical soundtrack for the Production supplied in agreed upon format.
- It is understood and agreed that the facilities and services of the radio station are being provided by the radio station which is neither a party to this contract nor a subcontractor of PYRO. It is further understood and agreed that any and all cooperation and communication between PYRO and Radio Station will be done as an accommodation to CLIENT and not as a condition or requirement of this Agreement. PYRO shall perform the Production on the scheduled date at the scheduled time whether or not the Radio Station provides the audio program or synchronization data stream to PYRO and whether or not the Radio Station provides the audio program to the public and/or CLIENT.
- Insurance covering the Production as set forth in the Agreement with the following limits:

<u>Insurance Requirements</u>	<u>Limits</u>	
<u>Commercial General Liability</u>	\$1,000,000.00	Combined Single Limit- Each Occurrence (Bodily Injury & Property Damage)
<u>Business Auto Liability- Owned, Non-Owned and Hired Autos</u>	\$5,000,000.00	Combined Single Limit- Each Occurrence (Bodily Injury & Property Damage)
<u>Workers’ Compensation</u>	Statutory	
<u>Employer Liability</u>	\$1,000,000	Per Occurrence

CLIENT shall provide to PYRO the following goods and services:

- All on-site labor costs, if any, not provided or performed by PYRO personnel including, but not limited to, local union requirements, all Site security, Police and Fire Dept. standby personnel, stagehands, electricians, audio and fire control monitors, carpenters, plumbers, clean-up crew. All these additional personnel and services shall be fully insured and the sole responsibility of CLIENT.
- Coordination and any applicable non-pyrotechnic permitting with the local, state or federal government that may hold authority within the Production.
- Costs of all permits required for the presentation of the Production and the event as a whole.
- Provision of a Safety Zone in accordance with applicable standards and all requirements of the authorities having jurisdiction throughout the entire time that the pyrotechnics are at the Site or the load site (if different) on the date of the Production and all set-up and load-out dates, including water security to keep unauthorized people, boats, etc. from entering the Safety Zone.
- A professional grade Audio System including all necessary equipment, installation of such equipment and trained audio engineers for operation based on audio and communications requirements provided by PYRO.
- General Services including, but not limited to, Site and audience security, fencing, adequate work light, dumpster accessibility, a secure office for PYRO personnel within the venue, secure parking for PYRO vehicles, access to washrooms, tents, equipment storage, hazmat storage, electrical power, fire suppression equipment, access to worksites, necessary credentialing, etc., will be required as necessary.

Attachment: Pyro Spectacular Agreement (3640 : RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as
 President and Members of the Board of Directors of the
 Moreno Valley Community Services District (CSD)

FROM: Patti Solano, Parks & Community Services Director

AGENDA DATE: June 18, 2019

TITLE: AWARD AN INDEPENDENT CONTRACTOR AGREEMENT
 FOR MOWING AND MAINTENANCE OF PARKS IN ZONE
 A AND COMMUNITY FACILITIES DISTRICT #1 TO
 GREENTECH LANDSCAPE, INC.

RECOMMENDED ACTION

1. Approve the Independent Contractor Agreement for Mowing and Maintenance of Parks to Greentech Landscape, Inc., 13560 Telegraph Road Whitter, CA 90605 for a total contract amount of \$768,703.
2. Authorize the Mayor to execute the Independent Contractor Agreement with the above-mentioned contractor.
3. Authorize the Chief Financial Officer to issue a purchase order upon execution of the Independent Contractor Agreement to the above-mentioned contractor, provided sufficient funding appropriations have been granted in CSD Zone A account 5011.50.57.35211.620910, and CFD#1 account 5113.50.57.35216.620910.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgeted amounts, including the authority to authorize the associated purchase order in accordance with the terms of the Agreement which may include potential contingencies for unanticipated work subject to the approval of the City Attorney.

SUMMARY

On April 25, 2019, the Parks Maintenance Division of the Parks and Community Services Department received proposals submitted by five landscape contracting firms in response to its Request for Proposal for Contract Mowing and Maintenance of Parks. This report recommends award of a contract to provide mowing and maintenance services of parks to Greentech Landscape, Inc. for a total contract amount not-to-exceed (NTE) \$768,703. The contract has a five-year term and is subject to an annual inflationary adjustment.

DISCUSSION

Notice of Inviting Proposals was posted on the City’s website and Planet Bids on April 12, 2019 for Parks and Community Services Contract Mowing and Maintenance of Parks RFP 2019-013.

Representatives from ten landscape maintenance firms attended the mandatory pre-bid meeting on April 17, 2019. At this meeting, staff explained in detail information requested in the Request for Proposal, and provided information on the proposal submittal and selection process.

Sealed proposals were received until the due date of April 25, 2019 at which time all received proposals were recorded on Planet Bids. Five proposals were received through Plant Bids and the results are as follow:

- | | |
|---------------------------------------|--------------|
| 1. Greentech Landscape, Inc. | \$139,116.00 |
| 2. RP Landscapes & Irrigation | \$173,016.00 |
| 3. Priority Landscape Services, Inc. | \$177,780.00 |
| 4. Mariposa Landscape Inc. | \$183,984.00 |
| 5. Merchants Landscape Services, Inc. | \$209,244.00 |

In order to determine the best overall value to the City, all proposals were evaluated by the City’s selection panel. The panel consisted of three City staff members two from the Parks and Community Service Department and one from Special Districts Division. The results of the selection panel ranked Greentech Landscape, Inc. as the best vendor that best meets the City’s specifications and needs, and represents the best overall value for the City. Therefore, based on Greentech Landscape, Inc., proposal providing the best overall value, staff recommends the Board of Directors of the Moreno Valley Community Services District award the contract to Greentech Landscape, Inc., effective July 1, 2019.

The initial starting date is July 1, 2019, or thereafter, with an end date of June 30, 2020.

The Agreement shall be automatically renewed annually at the end of each fiscal year for a period not to exceed five (5) years, provided that funding appropriations and program approvals have been granted by the City and no written notice of termination is received by either party. The Agreement is subject to an annual Consumer Price Index

(CPI) inflation adjustment, at the discretion of the City and with appropriate City Council funding and program approvals.

ALTERNATIVES

1. Accept staff's recommendation and approve the Independent Contractor Agreement for mowing and maintenance of parks with Greentech Landscape, Inc. Approving this proposal will ensure uninterrupted contract mowing and maintenance services of CSD Zone A and CFD #1 parks.
2. Elect not to approve the Independent Contractor Agreement for contract mowing and maintenance of parks. Publishing a new Request for Proposal may cause a disruption in the continuity of service to the District's mowing maintenance of parks. Resubmitting proposals for this project will consume considerable additional time, with no guarantee of a more favorable result of the MVCSD.

FISCAL IMPACT

The term of the Agreement is for five years, beginning July 1, 2019. The Agreement is subject to an annual Consumer Price Index (CPI) inflation adjustment, at the discretion of the City and with appropriate City Council funding and program approvals. Funding for this project has been approved in the 2019/2020 fiscal budget accounts: CSD Zone A account 5011.50.57.35211.620910; CFD #1 account 5113.50.57.35216.620910.

Description	Fund	Account	Type: (Rev/Exp)	FY 2019/20
Contract Services	Zone A	5011.50.57.35211.620910	Expenditure	\$108,588.00
Contract Services	CFD#1	5113.50.57.35216.620910	Expenditure	\$30,528.00

The following table is the estimated five-year value of the Agreement (including an estimate for annual CPI adjustments and addition of future areas).

Mowing Maintenance						
	FY 2019/20	FY 2020/21	FY 2021/22	FY 2022/23	FY 2023/24	Total
Base Work	\$139,116.00	\$146,072.00	\$153,375.00	\$161,044.00	\$169,096.00	\$768,703.00

NOTIFICATION

Publication of the Agenda

PREPARATION OF STAFF REPORT

Prepared By:
Dean Ristow
rks Maintenance Supervisor

Department Head Approval:
Patti Solano
Parks and Community Services Director

CITY COUNCIL GOALS

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. IndependentContractorAgreement_ Greentech

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/07/19 12:44 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 2:59 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:42 PM

City of Moreno Valley

INDEPENDENT CONTRACTOR AGREEMENT

This Agreement is made by and between the Moreno Valley Community Services District, Moreno Valley, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the “City”, and **Greentech Landscape Inc.**, with its principal place of business at **13560 Telegraph Road, Whittier, CA 90605**, hereinafter referred to as the “Contractor,” based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of professional contract **mowing services** required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing contract **mowing services**, is licensed in the State of California, if applicable;
- C. City desires to engage Contractor to render such services for the contract **mowing** as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the City signs this Agreement.

TERMS

1. **CONTRACTOR INFORMATION:**

Contractor’s Name: Greentech Landscape Inc.
 Address: 13560 Telegraph Road
 Whittier, CA 90605
 Business Phone: 800-420-1962
 Fax No. 562-777-1962
 Business License Number: 596152
 Federal Tax I.D. Number:

2. **CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:**

- A. The Contractor’s scope of service is described in Exhibit “A” attached hereto and incorporated herein by this reference.
- B. The City’s responsibilities, other than payment, are described in Exhibit “B” attached hereto and incorporated herein by this reference.
- C. Payment terms are provided in Exhibit “C” attached hereto and incorporated herein by this reference.

- D. The term of this Agreement shall be from the date the City signs this Agreement, and the Contractor Ending Date is June 30, 2020. At the expiration of its term, the Agreement may be extended for up to four (4) additional twelve-month periods upon concurrence of both parties, unless terminated earlier as provided herein. The City acknowledges that it will not unreasonably withhold approval of the Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key

person for performance of this Agreement is **Juan Sanchez, Account Manager**.

- F. City's Representative. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates **Gus Marquez, President**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.
- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and

demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.

- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Agreement

General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever,

resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.

Attachment: IndependentContractorAgreement_ Greentech (3633 : Greentech Landscape Inc.)

- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.
- Q. Restrictions on City Employees. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising

from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.

- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

Greentech Landscape Inc.
 13560 Telegraph Road
 Whittier, CA 90605
 Attn: Gus Marquez, President/Secretary

City:

City of Moreno Valley
 Parks Maintenance Division
 25180 Santiago Drive
 P.O. Box 88005
 Moreno Valley, CA 92551
 Attn: Dean Ristow, Parks Maintenance Supervisor

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City’s Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

AA. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

SIGNATURE PAGE TO FOLLOW

Attachment: IndependentContractorAgreement_ Greentech (3633 : Greentech Landscape Inc.)

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

Moreno Valley Community Services District

Greentech Landscape Inc.

BY: _____
Thomas M. DeSantis
City Manager

BY: _____
Gus Marquez

DATE: _____

TITLE: President/ Secretary

DATE: _____

BY: _____

TITLE: _____
(Corporate Secretary)

DATE: _____

APPROVED AS TO LEGAL FORM:

City Attorney

Date

RECOMMENDED FOR APPROVAL:

Director, Parks & Community Services

Date

Attachment: IndependentContractorAgreement_ Greentech (3633 : Greentech Landscape Inc.)

EXHIBIT “A”

SCOPE OF WORK

The work to be performed under this Agreement shall include the furnishing of all labor and equipment necessary for the provision of contract mowing services within the boundaries of the various parks of the Department as determined in the resolutions of the City Council establishing said parks, and as said boundaries may have been heretofore or may be hereafter altered, and as more particularly shown on the Description of Locations contained in Schedule B to the Contract Documents.

The Contractor shall have the duty to mow, edge turf, weed whip, blow off hardscapes and gutters.

AREAS TO BE MAINTAINED

There may be medians, parkway panels, adjacent roadway slopes, open space lots and other areas of turf that are adjacent to any park location and/or description herein that are to be maintained as part of this scope.

Park Locations

1. Adrienne Mitchell Park, 22631 Bay Ave, southwest corner of Bay Avenue and Pam Am Boulevard, Moreno Valley, CA
2. Bayside Park, 24435 Bay Ave, southwest corner of Bay Avenue and Indian Avenue, Moreno Valley, CA
3. Bethune Park, 16745 Kitching Avenue, northwest corner of Kitching Avenue and Lurin Avenue, Moreno Valley, CA
4. Celebration Park, 14965 Morgan Avenue, northeast corner of Oliver Street and JFK Drive, Moreno Valley, CA
5. El Potrero Park, 16901 Lasselle Street, southwest corner of Lasselle Street and Arroyo Park Drive, Moreno Valley, CA
6. Fairway Park, 27891 JFK Drive, southeast corner of JFK Drive and Legendary Street, Moreno Valley, CA
7. Gateway Park, 23975 Manzanita Avenue, northwest corner of Heacock Street and Manzanita Avenue, Moreno Valley, CA
8. Hound Town Dog Park, 11150 Redlands Blvd. northeast corner of Redlands and Locust, Moreno Valley, CA
9. JFK Park, 15115 Indian Street, southwest corner of JFK Drive and Indian Avenue, Moreno Valley, CA
10. Lasselle Sports Park, 17025 Lasselle Street, south of Arroyo Park Drive, Moreno Valley, CA
11. March Field Park, southeast corner of 6th Street and “W” Street on the civilian portion of March Air Reserve base, Moreno Valley, CA
12. March Field Park Community Center, 15325 5th Street, on the civilian portion of March Air Reserve base, Moreno Valley, CA

13. Moreno Valley Community Park, 13380 Frederick Street, northeast corner of Frederick Street and Cottonwood Avenue, Moreno Valley, CA
14. Morrison Park, 26667 Dracaea Avenue, southeast corner of Dracaea Avenue and Morrison Street, Moreno Valley, CA
15. Parque Amistad, 26160 Gentian Avenue, northeast corner of Gentian Avenue and Caballo Road, Moreno Valley, CA
16. Patriot Park, 15310 Perris Blvd., northeast corner of Perris Blvd. and Filaree Street, Moreno Valley, CA
17. Pedrorena Park, 16009 Rancho Del Lago, southwest corner of Iris Avenue and Rancho Del Lago, Moreno Valley, CA
18. Ridge Crest Park, 28506 JFK Avenue, north side of JFK Avenue, east of Championship Drive, Moreno Valley, CA
19. Rock Ridge Park, 27119 Waterford Way, south of Eucalyptus Ave. and Summer Winds Road, Moreno Valley, CA
20. Shadow Mountain Park, 23239 Presidio Hills Drive, north side of Presidio Hills Drive, east of Casmalia Court, Moreno Valley, CA
21. Sunnymead Park, 12655 Perris Blvd, northwest corner of Fir Avenue and Perris Boulevard, Moreno Valley, CA
22. Town Gate Memorial Park, 13051 Elsworth, west side of Elsworth Avenue between Eucalyptus Avenue and Dracaea Avenue, Moreno Valley, CA
23. Town Gate II Park, 13100 Arbor Park Lake, south of Eucalyptus Avenue, Moreno Valley, CA
24. Victoriano Park, 25730 Los Cabos Drive, on Los Cabos Drive, one block north of Iris Avenue, Moreno Valley, CA
25. Vista Lomas Park, 26700 Iris Avenue, north side of Iris Avenue between Camino Flores and Firerock Lane, Moreno Valley, CA
26. Westbluff Park, 10750 Pigeon Pass Road, east side of Pigeon Pass Road, between Canyon Springs High School and Vista Heights Middle School
27. Weston Park, 13170 Lasselle Street, northeast corner of Lasselle Street and Dracaea Avenue, Moreno Valley, CA
28. Woodland Park, 25705 Cactus Avenue, southeast corner of Cactus Avenue and Rio Hondo Drive, Moreno Valley, CA

Zone A

SITE	APPROXIMATE TURF AREA	MONTHLY COST	ANNUAL COST
Adrienne Mitchell Park	158,229 SF	\$345.00	\$4,140.00
Bayside Park	66,317 SF	\$145.00	\$1,740.00
Bethune Park	113,168 SF	\$246.00	\$2,952.00
El Potrero Park (East & West)	564,147 SF	\$1,230.00	\$14,760.00
Fairway Park	205,846 SF	\$450.00	\$5,400.00
Gateway Park	299,908 SF	\$723.00	\$8,676.00
Hound Town Dog Park	18,000 SF	\$45.00	\$540.00
JFK Park	240,500 SF	\$525.00	\$6,300.00
March Field Park	98,305 SF	\$215.00	\$2,580.00
March Field Community Center	45,068 SF	\$100.00	\$1,200.00
Community Park	215,452 SF	\$470.00	\$5,640.00
Morrison Park	273,549 SF	\$600.00	\$7,200.00
Parque Amistad Park	162,059 SF	\$350.00	\$4,200.00
Pedrorena Park	183,642 SF	\$400.00	\$4,800.00
Ridge Crest Park	197,421 SF	\$430.00	\$5,160.00
Sunnymead Park	353,967 SF	\$770.00	\$9,240.00
Towngate Memorial Park	233,416 SF	\$500.00	\$6,000.00
Victoriano Park	105,645 SF	\$230.00	\$2,760.00
Westbluff Park	125,525 SF	\$270.00	\$3,240.00
Weston Park	176,434 SF	\$385.00	\$4,620.00
Woodland Park	285,385 SF	\$620.00	\$7,440.00
TOTAL	4,121,983 SF	\$9,049.00	\$108,588.00

Attachment: IndependentContractorAgreement_ Greentech (3633 : Greentech Landscape Inc.)

COMMUNITY FACILITIES DISTRICT #1

SITE	APPROXIMATE TURF AREA	MONTHLY COST	ANNUAL COST
Celebration Park	169,248 SF	\$370.00	\$4,440.00
Lasselle Sports Park	288,000 SF	\$625.00	\$7,500.00
Patriot Park	9,720 SF	\$50.00	\$600.00
Rock Ridge Park	78,269 SF	\$170.00	\$2,040.00
Shadow Mountain Park	263,314 SF	\$575.00	\$6,900.00
Towngate II Park	251,391 SF	\$524.00	\$6,288.00
Vista Lomas Park	106,269 SF	\$230.00	\$2,760.00
TOTAL	1,166,211 SF	\$2,544.00	\$30,528.00

Zone A per fiscal year	\$108,588.00
Community Facilities District #1 per fiscal year	<u>30,528.00</u>
Total Compensation per fiscal year 19/20	\$139,116.00

Attachment: IndependentContractorAgreement_ Greentech (3633 : Greentech Landscape Inc.)

EXHIBIT “B”**SERVICES TO BE PROVIDED
TO CONTRACTOR**

1. Furnish the Contractor all in-house data which is pertinent to services to be performed by the Contractor and which is within the custody or control of the CSD, including, but not limited to, copies of record and off-record maps and other record and off-record property data, right-of-way maps and other right-of-way data, pending or proposed subject property land division and development application data, all newly developed and pertinent design and project specification data, and such other pertinent data which may become available to the CSD.
2. Provide timely review, processing, and reasonably expeditious approval of all submittals by the Contractor.
3. Provide timely CSD staff liaison with the Contractor when requested and when reasonably needed.

EXHIBIT C

TERMS OF PAYMENT

1. The Contractor's compensation shall not exceed \$768,703.00 for the five-year term.
2. Written notice of the compensation amount for the next fiscal year shall be provided to the Contractor at least thirty (30) days prior to the end of each fiscal year.
3. Any request for an increase in Contractor's compensation shall be based on an annual inflation adjustment, calculated for the previous calendar year, based on the Riverside-San Bernardino-Ontario Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. Any such request shall be made to the City in writing no later than May 1 of each year. Upon approval, the adjustment would be effective July 1 of the following fiscal year.
4. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
5. The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3087.

Copies of invoices may be submitted to the Parks Maintenance Division Department at joyp@moval.org or calls directed to (951) 413-3703.
6. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City.

Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at:

http://www.moval.org/city_hall/forms.shtml#bf

7. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
8. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
9. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
10. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.



Report to City Council

TO: Mayor and City Council

FROM: Richard J. Sandzimier, Community Development Director
Steve Fries, Animal Services Division Manager

AGENDA DATE: June 18, 2019

TITLE: 2019 CDFA SPAY-NEUTER GRANT AWARDS

RECOMMENDED ACTION

Recommendations:

1. Receive and accept two grant awards from the California Department of Food and Agriculture (CDFA), one in the amount of \$7,500 from the Animal Homelessness and Cruelty Fund and a second grant award in the amount of \$20,000 from the 2019 Pet Lover's License Plate Grant Program. The purpose of both grant awards are for providing low to no cost spaying and neutering of dogs and cats.
2. Approved the revenue and expense budget adjustments in the amount of \$27,500 as set forth in the Fiscal Impact section of this report.

SUMMARY

This report recommends acceptance of two grant awards from the California Department of Food and Agriculture totaling \$27,500. The first grant in the amount of \$7,500 is awarded from the Animal Homelessness and Cruelty Fund, along with a second grant in the amount of \$20,000 awarded from the 2019 Pet Lover's License Plate Grant Program. Funds from both CDFA grant awards will be used to create additional funding sources for spay-neuter services for dogs and cats in an effort to continue to reduce the overpopulation of unwanted litters of pets, thereby reducing the annual intake of stray and unwanted animals at the Moreno Valley Animal Shelter.

DISCUSSION

The California Department of Food and Agriculture (CDFA) administers the Animal Homelessness and Cruelty Fund whereby funding is provided through the California

Franchise Tax Board. For the 2018 tax year, California taxpayers could elect to donate all or any portion of their state income tax refund to the Animal Homelessness and Cruelty Fund. Moreno Valley Animal Services met the eligibility requirements of being current on the 2018 reporting requirement to the State Department of Public Health, Veterinary Public Health Section (Annual Report of Rabies Control) along with offering low cost spay-neuter services for dogs and cats at the Moreno Valley Animal Clinic. Eligible agencies receiving between 5,000 to 25,000 dogs and cats annually are eligible to receive up to \$15,000. Due to funding constraints this year, Moreno Valley Animal Services was awarded \$7,500. Funds will be used to issue redeemable spay-neuter vouchers to City residents for spay-neuter services.

Likewise, CDFA also administers the 2019 Pet Lover's License Plate Grant Program whereby funding is provided through the California Department of Motor Vehicles (DMV). The DMV provides options to vehicle owners to select a special interest or personalized license plate for their vehicle(s). DMV collects an annual additional fee for special interest license plates when owners annually register their vehicles. The Pet Lover's License Plate is one of eleven "Special Interest" license plates options available. On March 1, 2019, Moreno Valley Animal Services submitted their grant application entitled project "SNIP-MV" – Spay & Neuter Incentive Program – MoVal, requesting a grant award in the amount of \$20,000. On May 7, 2019, Moreno Valley Animal Services was selected to receive an award in the amount of \$20,000. Funds will be used to assist City residents who are U. S. Veterans, residents that qualify as low income, individuals known to be homeless owning an intact companion animal, and to subsidize spay-neuter services during a special adoption event.

The objective of both grant funds are to continue to move towards and achieve a 5% reduction in annual intake of stray and unwanted dogs and cats at the Moreno Valley Animal Shelter. This reduction will ensure a healthier animal population of pets within the City's municipal animal shelter thereby increasing the positive outcomes of pets through adoptions by the public and transfers to our animal rescue partners.

ALTERNATIVES

- 1) Accept both grant awards totaling \$27,500 and approve the revenue and expense budget adjustments. *Staff recommends this alternative as it will have a positive impact on the community by reducing unwanted litters of pets and directly assisting City residents.*
- 2) Do not accept the grant awards totaling \$27,500. *Staff does not recommend this alternative.*

FISCAL IMPACT

The fiscal impact of accepting both grant awards totaling \$27,500 will increase the Animal Services Division's expenditure and revenue budgets for FY 2019/20 as identified below.

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 19/20 Budget	Proposed Adjustments	FY 19/20 Amended Budget
Grant Operating Revenue	2300	2300-20-38-73312-486000	Rev	\$0	\$27,500	\$27,500
Professional Svcs. - Veterinary	2300	2300-20-38-73312-620250	Exp	\$0	\$27,500	\$27,500

PREPARATION OF STAFF REPORT

Prepared By:
 Steve Fries
 Animal Services Division Manager

Department Head Approval:
 Richard J. Sandzimier
 Community Development Director

CITY COUNCIL GOALS

Revenue Diversification and Preservation. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

Objective 2.11: Protect people and property against animal related injury and nuisance through enforcement of local and state animal welfare laws and ordinances.

ATTACHMENTS

1. CDFA-2019GrantAward-AnimalHomelessness&CrueltyFund
2. CDFA-2019GrantAward-PetLover'sLicensePlateProgram

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/06/19 3:54 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 10:51 AM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:25 PM

Steve Fries

From: CDFA Grants@CDFA <Grants@cdfa.ca.gov>
Sent: Thursday, May 9, 2019 1:49 PM
To: Steve Fries
Subject: 2019 Animal Homelessness and Cruelty Fund - Award Notice PIN 1924
Attachments: GovtAgencyTaxpayerIDForm.pdf

Importance: High

Congratulations! The California Department of Food and Agriculture (CDFA) is pleased to inform you that your organization was selected to receive a 2019 Animal Homelessness and Cruelty Fund award in the amount of **\$7,500**, that is less than the requested amount of \$15,000 due to limited funding.

Requirements:

In order to receive payment, recipients must complete the attached *Government Agency Taxpayer ID Form* no later than **Friday, May 17, 2019**, and return via email to grants@cdfa.ca.gov. CDFA will confirm receipt and notify you when funds will be disbursed.

Grant funds must create an additional funding source for spay-neuter services and programs. Funds must be used to supplement, not replace, other funding sources for existing services and programs. Additionally, grant funds shall only be used to spay or neuter dogs and cats owned by individual members of the public. (Grant funds cannot be used to spay or neuter any animal that is impounded by an eligible municipal shelter.)

Thank you for your participation in the 2019 Animal Homelessness and Cruelty Fund process. Should you have any questions, e-mail grants@cdfa.ca.gov.

Regards,

Office of Grants Administration
California Department of Food and Agriculture
Tel: (916) 657-3231
grants@cdfa.ca.gov
<https://www.cdfa.ca.gov/grants/index.html>



Attachment: CDFA-2019GrantAward-AnimalHomelessness&CrueltyFund (3597 : 2019 CDFA Spay-Neuter Grant Awards)

Steve Fries

From: Pedigo, Monica@CDFA <monica.pedigo@cdfa.ca.gov>
Sent: Tuesday, May 7, 2019 2:54 PM
To: Steve Fries
Subject: 2019 Pet Lover's License Plate Grant Program PIN PLP1942
Attachments: Govt Agency Taxpayer ID Form.pdf; PLP1942 City of Moreno Valley Animal Services.docx

Congratulations! The California Department of Food and Agriculture (CDFA) is pleased to inform you that the "Project "SNIP-MV" - Spay and Neuter Incentive Program - Mo Val" grant proposal has been selected to receive a 2019 Pet Lover's License Plate Grant Program award in the amount of: \$20,000.

Carefully review the attached scope of work, including the budget narrative. In some cases, revisions were made to the original grant proposal in order to meet program requirements or due to limited funding availability.

Requirements:

- In order to process the grant agreement, recipients must complete the attached Government Agency Taxpayer ID form by May 17, 2019 and return them via email to grants@cdfa.ca.gov. These are fillable forms and use of the fillable form function is strongly encouraged.

Important information required in filling out the Government Agency Taxpayer ID Form:

- The forms must be complete, legible, without corrections (i.e., strikethroughs), and must be signed and dated.
- The form must include the legal business name as it appears on the Recipient's Federal Tax Identification Number document.
- The Recipient's legal business name and address on the form will be the name and address on the Agreement and where reimbursement payments will be remitted.

Once your agreement is executed, you may begin project implementation. Should you have questions, please contact CDFA's Office of Grants Administration at (916) 657-3231 or via email at grants@cdfa.ca.gov.

Office of Grants Administration
 California Department of Food and Agriculture
 Tel: (916) 657-3231
grants@cdfa.ca.gov
<https://www.cdfa.ca.gov/grants/index.html>



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as
 President and Members of the Board of Directors of the
 Moreno Valley Community Services District (CSD)

FROM: Patti Solano, Parks & Community Services Director

AGENDA DATE: June 18, 2019

TITLE: APPROVE AND EXECUTE AGREEMENT WITH THINK
 TOGETHER, INC., FOR OPERATION OF THE CITY'S
 AFTER SCHOOL EDUCATION AND SAFETY (ASES)
 EXPANDED LEARNING PROGRAM

RECOMMENDED ACTION

Recommendations:

1. Approve the Agreement with Think Together, Inc., for operation of the City's ASES Expanded Learning Program, beginning Fiscal Year 2019/20.
2. Authorize the Executive Director to execute the Agreement with Think Together, Inc., for operation of the City's ASES Expanded Learning Program beginning Fiscal Year 2019/20; and issuance of the associated Purchase Order once the Agreement has been fully executed.
3. Authorize the Executive Director to execute any subsequent related Extensions or Amendments to the Agreement, subject to approval of the City Attorney.

SUMMARY

On May 31, 2019, the City of Moreno Valley (City) Evaluation Committee conducted evaluations in response to Request for Proposal (RFP) #2019-022. As a result of the RFP, this report recommends approving the Agreement with Think Together, Inc., for the operation of the ASES Expanded Learning Program beginning Fiscal Year 2019/20.

DISCUSSION

On April 30, 2019, the Parks and Community Services Department issued RFP #2019-022: Professional Services for After School Expanded Learning Program. The Evaluation Committee was comprised of six members, representing all three partner agencies: three from the City, two from the Val Verde Unified School District (VVUSD), and one from the Moreno Valley Unified School District (MVUSD).

A total of 32 vendors registered with the City were notified of the RFP, in addition to 250 external vendors. Four proposals were received by the deadline of May 21, 2019. Six qualifying criteria were established to move on to the evaluation phase. Of the four proposals, one was deemed responsive, having provided the documentation necessary to meet all minimum qualifications as listed in the RFP. The vendor's Program Proposal was evaluated solely on the basis of program quality and vendor experience, scoring an average 975 out of 1,000 possible points. The proposal evaluation criteria consisted of Firm Experience, Program Components, Firm Budget and Funding Sources, Staffing, and Community Partnerships and Relationships.

The Cost Proposal was subsequently evaluated in a separate process after the program proposal was scored, to determine reasonableness. Negotiations ensued to establish an agreed upon fee for the provision of program services at a rate of \$5,486,100 per year.

The City has had a long and successful partnership with Think Together for the provision of after school expanded learning program services since July 2011. The outcome of this RFP is further confirmation that this is the appropriate choice to meet the City's needs, and that this partnership is beneficial to all stakeholders, including MVUSD and VVUSD.

Most recently, the City, in partnership MVUSD and VVUSD, renewed ASES grant funding from the California Department of Education (CDE) for the next three-year grant cycle, for Fiscal Years 2019/20 through 2021/22. The amount of the award is consistent with current funding, in the amount of \$5,651,100. This funding will be apportioned to the City each year, subject to completion of CDE annual reporting requirements. The contract period with the service provider is structured to run concurrently with this funding, and provide an option for two additional renewals for subsequent three-year cycles.

ALTERNATIVES

1. Approve the Agreement with Think Together, Inc.; authorize the Executive Director to execute the Agreement with Think Together, Inc., for operation of the City's ASES Expanded Learning Program beginning Fiscal Year 2019/20 and the associated Purchase Order; and authorize the Executive Director to execute any subsequent related Extensions or Amendments to the Agreement, subject to approval of the City Attorney. ***Staff recommends this alternative as it will allow the City, in partnership with MVUSD and VVUSD, to provide ASES Expanded Learning Program services without interruption.***

2. Do not approve the contract with Think Together, Inc., do not authorize the Executive Director to execute the Agreement, Purchase Order, or related Extensions or Amendments, and provide direction to staff. ***Staff does not recommend this alternative as it will cause delays in contracting a service provider for the City's ASES Expanded Learning Program for the new fiscal year and cause interruption of services to students and families.***

FISCAL IMPACT

ASES funding from CDE was renewed for the next three-year cycle, Fiscal Years 2019/20 through 2021/22, in the amount of \$5,651,100, and approved in the City's next two-year budget. This allows an appropriation for the service provider Agreement in the amount of \$5,468,100 per fiscal year, with the remaining funding available for City administrative expenses. Contract terms specify the Agreement is subject to availability of grant funding. **All grant funds must be used for ASES Expanded Learning Program expenditures. There is no impact to the General Fund.**

NOTIFICATION

Posting of the agenda

PREPARATION OF STAFF REPORT

Prepared By:
Sandra Brieno
Sr. Management Analyst

Department Head Approval:
Patti Solano
Parks and Community Services Director

CITY COUNCIL GOALS

Revenue Diversification and Preservation. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life

6. Youth Programs

Objective 6.2: Improve health, wellness and fitness for Moreno Valley youth through recreation and sports programs.

ATTACHMENTS

1. ASES Service Agreement

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/07/19 1:22 PM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 11:54 AM
City Manager Approval	<u>✓ Approved</u>	6/11/19 1:16 PM

Moreno Valley Community Services District of the City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the **Moreno Valley Community Services District of the City of Moreno Valley**, California, a municipal corporation, with its principal place of business at 14075 Frederick Street, Moreno Valley, CA 92553, hereinafter referred to as the “CSD”, and **Think Together, Inc.**, a **California non-profit corporation**, with its principal place of business at **2101 E. Fourth Street, Ste. 200B, Santa Ana, CA 92705**, hereinafter referred to as the “Contractor,” based upon City policies and the following legal citations:

RECITALS

- A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;
- B. Contractor desires to perform and assume responsibility for the provision of professional **ASES Expanded Learning Program** contracting services required by the CSD on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional **ASES Expanded Learning Program** contracting services, is licensed in the State of California, if applicable;
- C. CSD desires to engage Contractor to render such services for the **ASES Expanded Learning Program** as set forth in this Agreement;
- D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and
- E. This Agreement is made and entered into effective the date the CSD signs this Agreement.

TERMS

1. CONTRACTOR INFORMATION:

Contractor’s Name: Think Together, Inc.
 Address: 2101 E. Fourth Street, Ste. 200B
 City: Santa Ana State: CA Zip: 92705
 Business Phone: 714-543-3807 Fax No. 714-543-3852
 Other Contact Number: _____
 Business License Number: 26278 _____
 Federal Tax I.D. Number: 33-0781751

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

- A. The Contractor’s scope of service is described in Exhibit “A” attached hereto and incorporated herein by this reference.
- B. The CSD’s responsibilities, other than payment, are described in Exhibit “B” attached hereto and incorporated herein by this reference.

- C. Payment terms are provided in Exhibit “C” attached hereto and incorporated herein by this reference.
- D. **The term of this Agreement shall be from July 1, 2019 to June 30, 2022, with two optional three-year renewals**, unless terminated earlier as provided herein. The CSD acknowledges that it will not unreasonably withhold approval of the Contractor’s requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays caused by others or delays beyond the Contractor’s reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The CSD will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the CSD, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the CSD, or entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the CSD.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the CSD. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the CSD shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of CSD.
- E. Substitution of Key Personnel. Contractor has represented to CSD that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of CSD. In the event that CSD and Contractor cannot agree as to the substitution of key personnel, CSD shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the CSD, or who are determined by the CSD to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the CSD. The key

personnel for performance of this Agreement are as follows: **Randy Barth, Founder & CEO.**

- F. CSD's Representative. The CSD hereby designates the Executive Director of the CSD, or his or her designee, to act as its representative for the performance of this Agreement ("CSD's Representative"). Contractor shall not accept direction or orders from any person other than the CSD's Representative or his or her designee.
- G. Contractor's Representative. Contractor hereby designates **Randy Barth, Founder & CEO**, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. Legal Considerations. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the CSD, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold CSD, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.
- I. Standard of Care; Performance of Employees. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Contractor or its subcontractors who is determined by the CSD to be uncooperative, incompetent, a threat to the adequate or timely completion of the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the CSD, shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project.
- J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City of Moreno Valley (hereinafter referred to as the "City"), the Moreno Valley Housing Authority, and the Moreno Valley Community Services

District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the CSD's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees.

- K. Additional Indemnity Obligations. Contractor shall defend, with counsel of CSD's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse CSD for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for CSD's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.
- L. Insurance Requirements. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the CSD provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Agreement

General Liability Insurance—to protect against loss from liability imposed by law for damages on account of bodily injury, including death, and/or property damage suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Contractor, sub-Contractor, or any person acting for the Contractor or under its control or direction. Such insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum amounts provided below:

Bodily Injury	\$1,000,000 per occurrence/ \$2,000,000 aggregate
Property Damage	\$500,000 per occurrence/ \$500,000 aggregate

Professional Errors and Omission Insurance—such coverage shall not be less than \$1,000,000 per claim and aggregate.

Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City/CSD/Housing Authority premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

Sexual Abuse and Misconduct Liability Insurance: Coverage shall be in an amount of not less than \$1,000,000 per occurrence/aggregate for each category.

A Certificate of Insurance and appropriate additional insured endorsement evidencing the above applicable insurance coverage shall be submitted to the City prior to the execution of this Agreement. The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

Solely as respect to services done by or on behalf of the named insured for the CSD, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

The terms of the insurance policy or policies issued to provide the above coverage shall neither be amended to reduce the required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the CSD, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the insurance is canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in the amounts established.

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the CSD unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The CSD and the Contractor agree that to the extent permitted by law, until final approval by the CSD, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The CSD may terminate the whole or any part of this Agreement at any time without cause by giving at least thirty (30) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the CSD. The CSD shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of termination.
- (b) Either party may terminate this Agreement for cause. In the event the CSD terminates this Agreement for cause, the Contractor shall perform no further work or service(s) under the Agreement unless the notice of termination authorizes such further work.
- (c) If this Agreement is terminated as provided herein, CSD may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.
- (d) In the event this Agreement is terminated in whole or in part as provided herein, CSD may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.
- P. Payment. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The CSD will not withhold any sums from compensation payable to Contractor. Contractor is independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of the

Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on CSD Employees. The Contractor shall not employ any CSD employee or official in the work performed pursuant to this Agreement. No officer or employee of the CSD shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor: Think Together, Inc.
2101 E. Fourth Street, Ste. 200B
Santa Ana, CA 92705
Attn: Randy Barth, Founder & CEO

CSD: Moreno Valley Community Services District
14075 Frederick Street
P.O. Box 88005
Moreno Valley, CA 92552
Attn: Patti Solano, Director of Parks & Community Services

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- V. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party shall give the other party any contractual rights by custom, estoppel, or otherwise.
- W. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- X. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

- Y. Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
- Z. Assignment or Transfer. Contractor shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the CSD. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

BB Supplementary General Conditions (for projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.

1. CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
2. CSD may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.
3. CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CSD and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
4. CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)
5. CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
6. CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
7. CONTRACTOR shall observe CSD requirements and regulations pertaining to reporting included in the General Conditions.

8. Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CSD.
9. Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CSD. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.
10. CONTRACTOR shall provide access by the CSD, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
11. CONTRACTOR shall retain all required records for three years after CSD makes final payments and all other pending matters relating to the Agreement are closed.
12. CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
13. CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE TO FOLLOW

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

Community Services District
of the City of Moreno Valley

Think Together, Inc.

BY: _____
Executive Director

Date

BY: _____

Printed Name: _____
(Chief Executive Officer)

Date

<u>INTERNAL USE ONLY</u>
APPROVED AS TO LEGAL FORM:
_____ City Attorney
_____ Date
RECOMMENDED FOR APPROVAL:
_____ Department Head <i>(if contract exceeds 15,000)</i>
_____ Date

BY: _____

Printed Name: _____

TITLE: _____

Date

A general partner must sign on behalf of a corporation. **Two (2)** corporate officers must sign on behalf of a corporation unless the corporation has a corporate resolution that allows one person to sign on behalf of the corporation; if applicable, said resolution must be attached hereto. The corporate seal may be affixed hereto.

- Exhibit A: Scope of Services
- Exhibit B: CSD – Services to be provided to Contractor
- Exhibit C: Terms of Payment
- Schedule A: Payment Schedule

Attachment: ASES Service Agreement (3648 : APPROVE AND EXECUTE AGREEMENT WITH THINK TOGETHER, INC., FOR OPERATION OF

EXHIBIT A

SCOPE OF SERVICES

1. The Agreement between the Moreno Valley Community Services District (CSD) and the Contractor shall be for management and operation of the ASES Expanded Learning Program core funding grant awarded to the City by the California Department of Education (CDE), whereupon the Contractor shall:
2. Provide After School Expanded Learning program services to 27 fully funded on-site elementary (approximately 84 students per site) and middle schools (approximately 112 students per site) in Moreno Valley Unified School District.
3. Provide After School Expanded Learning program services to 16 fully funded on-site elementary (approximately 84 students per site) and middle schools (approximately 112 students per site) in the Val Verde Unified School District.
4. Support the CSD and its collaborating partners by effectively executing all stated requirements to meet each of the ASES Program CA (EC) Certified Assurances.
5. Provide academic assistance, homework support, educational enrichment and recreational programs pursuant to ASES program requirements, ensuring a high-quality program consistent with the guidelines established by the CDE, the CSD and the Contractor.
6. Provide program services for each school year of the grant period beginning immediately upon school release, until at least 6 pm, for a minimum of 3 hours per day, and 15 hours per week, or as per ASES grant requirements.
7. Provide all staffing, recruitment, management, supervision, training, and recruitment for program operation, and other tasks necessary to manage its employees, including cross-training for Site Coordinators and other site staff.
8. Recruit, train, and supervise volunteers to enhance the adult to student ratios in the program.
9. Work collaboratively with the CSD on governance, operational management and evaluation.
 - a. Provide a comprehensive annual program evaluation plan to the CSD. As required, attend and participate in collaborative evaluation meetings. Evaluation plan shall include but not be limited to attendance tracking; collection of teacher, parent and participant surveys, and data entry of survey results. Evaluation will be completed by the Contractor in accordance with CDE guidelines and submitted to the CSD a minimum of ten (10) calendar days prior to CDE due dates.
 - b. Attend and participate in regularly scheduled governance and operations meetings.

10. Supply the CSD with any and all reporting information required via written notification to the CSD by the CDE or U.S. Department of Education in a timely manner and in advance of deadlines, a minimum of ten (10) calendar days prior to CDE due dates, and additional reports as follows:
 - a. Provide monthly attendance report updates to the CSD by the 20th of the month for the previous month of program;
 - b. Provide quarterly expenditure reports on operations to the CSD by October 20th, January 20th, April 20th, and July 20th every year;
 - c. Provide semiannual attendance reports to the CSD by January 20th, and July 20th every year;
 - d. Provide an annual report on operations to the CSD for July 1st through June 30th of every year by the following July 20th.
 - e. Maintain and provide accurate inventory tracking and closing reports to the CSD by July 30th of every year.
 - f. Maintain and provide access to all records used in the preparation of above reports for a period of five years. Such records shall include, but are not limited to, records which fully disclose the amount and disposition of funds, the total cost of the activity for which funds are used, the share of the cost provided from other sources and other such records as will facilitate an effective audit. The Contractor shall maintain such records for five years after the completion of the activities for which the funds were used.
11. Adhere to proper management and fiscal accountability practices including utilization of an accrual method of accounting.
12. Provide the necessary resources to support the CSD during Federal Program Monitoring of the ASES Program.
13. Provide all materials, tools and equipment required to perform the services under the agreement. Equipment and supplies purchased by the Contractor with ASES grant funds shall be owned by the CSD.
14. Seek regular input from school site principals regarding performance evaluations, priorities, alignment with the regular school day, and recommendations for retaining and terminating a site coordinator or other site staff.
15. Establish and maintain ongoing communication between Contractor staff and school staff regarding student needs and progress, including but not limited to attendance at school-day meetings and opportunities for staff development and/or one-on-one meetings with teachers.
16. Coordinate ASES activities with school staff to assure program supports current academic goals of teachers and administrators.
17. Provide academic assistance and other activities specifically supporting (but not duplicating) daytime curriculum and academic goals.

18. Complete site emergency plans consistent with district protocols and provide related staff training.
19. Foster communication with and involvement of parents through various means, including parent orientations, parent handbooks, development and distribution of periodic newsletters, and hosting, at a minimum, one parent night per year (can be in conjunction with the school PTO).
20. Be responsible to garner and provide cash or in-kind local funds in the amount necessary to meet the ASES Match Requirement, as determined by the award contract, in conjunction with the value of: school facility use, snacks/meals, school staff time, volunteer time, etc.
21. Use reasonable best efforts to enhance programming and support long-term financial stability by:
 - a. Independently seeking and utilizing additional resources from public and private fundraising.
 - b. Working collaboratively with the CSD and district partners to seek and secure additional funding from area businesses, community and service organizations, churches, foundations and other relevant sources.
 - c. Coordinating or assisting with community-based fundraising events.
 - d. Seeking to utilize earned income from any separate fee-based programs as a source of matching funds.
22. Comply with the requirements of CA *Education Code (EC)* section 45125.1 with respect to fingerprinting of employees who may have contact with the CSD program's pupils. If at any time during the term of the agreement the Contractor is notified by the U.S. Department of Justice or otherwise becomes aware that any employee performing services under the agreement has been arrested or convicted of a violent or serious felony listed in California Penal Code section 667.5 (c) or section 1192.7(c), respectively, Contractor agrees to immediately notify the CSD and remove said employee from performing services.
23. Obtain Department of Justice and FBI Live Scan Reports for employees. Contractor shall comply with all fingerprinting, background check and testing requirements under state and federal law including but not limited to the fingerprint requirements in Education Code section 45125.1 and the testing requirements in Education Code section 49406 (tuberculosis) as to each employee/intern or other person which the Contractor proposes to provide services to CSD.
24. Comply with all federal statutes relating to nondiscrimination, including (a) Title VI of the Civil Rights Act of 1964 (45 United States Code [USC] sections 2000d through 2000d-4) prohibiting discrimination on the basis of race, color, or national origin; Title XI of the Education Amendments of 1972 (20 USC sections 1681-1683) prohibiting discrimination on the basis of sex; Section 504 of the Rehabilitation Act of 1973 (20 USC Section 794) prohibiting discrimination on the basis of handicap; and The Age Discrimination Act (42 USC Section 6101, et seq.) prohibiting discrimination on the basis of age.

EXHIBIT B**CSD – SERVICES TO BE PROVIDED TO CONTRACTOR**

1. The CSD shall act as the lead fiscal and administrative agent with the CDE for operation of the ASES Expanded Learning Program.
2. The CSD shall assist in coordinating with MVUSD and VVUSD, as co-applicants for ASES grant funding, to provide the Contractor access to school facilities, including classrooms, cafeteria, and playground areas, necessary to conduct the ASES Expanded Learning Program activities.
3. The CSD shall assist in coordinating with MVUSD and VVUSD to provide daily lunches for all program participants, planned and prepared by MVUSD and VVUSD nutrition services employees.
4. The CSD shall submit all required reports for the ASES Expanded Learning Program to the CDE in a timely manner and in compliance with stated deadlines.

EXHIBIT C

TERMS OF PAYMENT

1. The Contractor's compensation shall not exceed \$ 5,486,100 annually.
2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the CSD. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
3. The Contractor will electronically submit an invoice to the CSD on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the CSD pay for more services than have been satisfactorily completed and the CSD's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Parks & Community Services Department at

<sandrab@moval.org> or calls directed to (951) 413-3726.
3. The Contractor agrees that CSD payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the CSD. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at:
http://www.moval.org/city_hall/forms.shtml#bf
4. The minimum information required on all invoices is:
 - A. Contractor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Contractor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)

- E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The CSD shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by CSD.
8. Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of CSD during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of five (5) years from the date of final payment under this Agreement.

SCHEDULE A**PAYMENT SCHEDULE**

Ten monthly payments, due on the 1st of each month from September 1 through June 1 of each fiscal year, according to the following:

School Name	Components	Amount Awarded	Total Payment to THINK Together	Monthly Payment Amount (x10)
			(after \$165,000 carve-out)	10%
Armada Elementary	ASES After School Base	\$ 122,850.00	\$ 119,263.04	\$ 11,926.30
Badger Springs Middle	ASES After School Base	163,800.00	159,017.39	15,901.74
Bear Valley Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Box Springs Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Butterfield Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Chaparral Hills Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Cloverdale Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Creekside Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Edgemont Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Hendrick Ranch Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Hidden Springs Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Honey Hollow Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
La Jolla Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Landmark Middle	ASES After School Base	163,800.00	159,017.39	15,901.74
March Middle	ASES After School Base	163,800.00	159,017.39	15,901.74
Midland Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Moreno Valley Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Mountain View Middle	ASES After School Base	163,800.00	159,017.39	15,901.74
Palm Middle	ASES After School Base	163,800.00	159,017.39	15,901.74
Ramona Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Ridgecrest Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Seneca Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Serrano Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Sugar Hill Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Sunnymead Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Sunnymead Middle	ASES After School Base	163,800.00	159,017.39	15,901.74
Sunnymeads Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Towngate Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Avalon Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Columbia Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Lakeside Middle	ASES After School Base	163,800.00	159,017.39	15,901.74
Lasselle Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Manuel L Real Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Mary McLeod Bethune Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
May Ranch Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Mead Valley Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Rainbow Ridge Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Sierra Vista Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Tomas Rivera Middle	ASES After School Base	163,800.00	159,017.39	15,901.74
Triple Crown Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Val Verde Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Victoriano Elementary	ASES After School Base	122,850.00	119,263.04	11,926.30
Vista Verde Middle	ASES After School Base	163,800.00	159,017.39	15,901.74
		\$ 5,651,100.00	\$ 5,486,100.00	548,610.00

Attachment: ASES Service Agreement (3648 : APPROVE AND EXECUTE AGREEMENT WITH THINK TOGETHER, INC., FOR OPERATION OF



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: PUBLIC HEARING TO ADOPT SUBSTANTIAL AMENDMENT #2 TO THE 2018-2023 CONSOLIDATED PLAN AND 2018-2019 ACTION PLAN

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Conduct a Public Hearing to allow public comment on the proposed Substantial Amendment #2 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan.
2. Review and adopt the proposed Substantial Amendment #2 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan.
3. Authorize a budget amendment as set forth in the fiscal impact section and authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities.

SUMMARY

This report recommends that the City Council conduct a Public Hearing to update the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan to add the following to the projects funded by the Community Development Block Grant (CDBG):

1. Pavement Rehabilitation for two Project Areas

The amendment to the Consolidated Plan and Action Plan would provide the funding necessary for both the design and construction of two street segments as outlined in the Attachment 1. These two street segments are all located in the CDBG low mod target areas. The pledging of grant dollars will help the City to meet the commitment and expenditure deadlines as imposed by the Department of Housing and Urban

Development (HUD). The allocation of these CDBG funds will not impact any projects, as previously approved by the City Council.

The staff report was reviewed by the Finance Sub Committee at their May 28, 2019 meeting and recommended to move to City Council for review.

DISCUSSION

As a recipient of federal grant funding, the City of Moreno Valley completes a five-year Consolidated Plan and an Annual Action Plan Update that details the use of the grant funds issued to the City by the Department of Housing and Urban Development (HUD). Federal law requires that in cases where there are substantial changes to an approved Plan that cities notify its citizens of the proposed amendment(s) and provide them the opportunity to comment by holding a Public Hearing, then submitting the Council-approved 'Substantial Amendment(s)' to HUD for final approval.

This staff report requests the City Council approve the amendment and award of funding to add the following project:

1. The design and construction phase for two Project Areas
 - a. Project Area 1: Hemlock Ave from Pigeon Pass Road to Heacock St.
 - b. Project Area 4: Cottonwood Ave. from Heacock St. to Indian St.

Project Area 2 and Project Area 3 will not be included in the Substantial Amendment as the funding available does not provide sufficient capacity and these areas although in the CDBG target area are not primarily residential as required as a part of the HUD regulations.

Pavement rehabilitation consists of the removal of 1.5-inch thick of existing asphalt concrete pavement surface and replacement of new asphalt concrete surface of same thickness for street areas that are severely distressed. Rehabilitation also includes the application of slurry seal for areas of street pavement that are less distressed. The activity is to improve the street pavement and extend the service life of the pavement while enhancing the safety and aesthetic appearance of various communities within the HUD-CDBG Low/Mod Census Tract 2019 areas.

If City Council chooses to approve these projects for CDBG funding, it would not only assist the City to meet its upcoming grant commitment deadlines but also its future expenditure deadlines.

ALTERNATIVES

Alternative 1. Conduct the Public Hearing, adopt Substantial Amendment #2, affecting CDBG, to the 2018-2023 Consolidated Plan and FY 2018/19 Annual Action Plan; and authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities. *Staff recommends this action because it complies with HUD's substantial amendment requirements, would allow for the City to better meet the*

commitment goals established for the CDBG Program and assist to meet future spend down requirements.

Alternative 2: Decline to adopt Substantial Amendment #2, affecting CDBG to the 2018-2023 Consolidated Plan and FY 2018/19 Annual Action Plan; and not authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities. *Staff DOES NOT recommend this action because it does not comply with HUD’s substantial amendment requirements, would not allow for the City to meet its upcoming commitment goals established for the CDBG Program and would not assist to meet future spend down requirements.*

FISCAL IMPACT

The allocation of the CDBG funds has been made available from the previously approved allocation by the City Council. The allocation of the CDBG funds will not impact any projects, as previously approved by the City Council. **This amendment would have no impact on the General Fund.**

The following allocation of grant funds is proposed:

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 18/19 Budget	Proposed Adjustments	FY 18/19 Amended Budget
Grant Rev.	CDBG	2512-99-99-92512-485000 Project No. 801 0081-2512-98	Rev	3,967,977	797,222	4,765,199
Project Exp.	CDBG	2512-70-77-80001-720199 Project No. 801 0081-2512-99	Exp	1,462,891	797,222	2,260,113

NOTIFICATION

Notice of this meeting was published in the Press-Enterprise newspaper on May 16, 2019. The official 30-day public review period occurred from May 16, 2019 to June 18, 2019. Respondents were given the opportunity to provide comments via email, telephone, and in person. Staff would like to note that at the time of submission of this report there were no comments received from the public either in support or opposing the project.

PREPARATION OF STAFF REPORT

Prepared By:
Dena Heald
Financial Operations Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer

Concurred By:
Michael L. Wolfe
Public Works Director

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

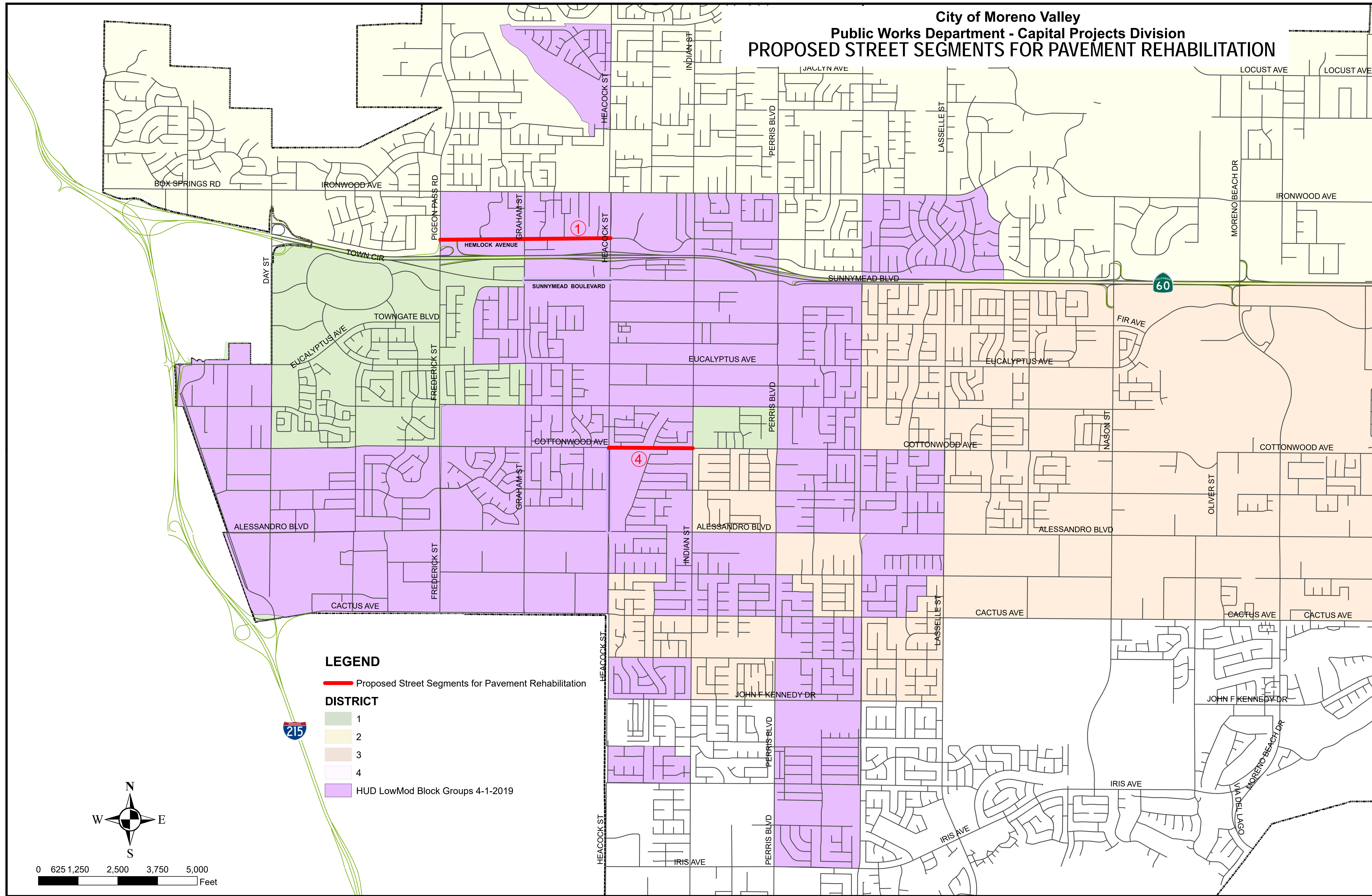
ATTACHMENTS

- 1. CDBG Street Segments- Location Map - Substantial Amendment #2 FY 18.19
- 2. Press Enterprise Notice - Substantial Amendment #2

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/04/19 3:26 PM
City Attorney Approval	<u>✓ Approved</u>	6/04/19 5:14 PM
City Manager Approval	<u>✓ Approved</u>	6/05/19 4:45 PM

City of Moreno Valley Public Works Department - Capital Projects Division PROPOSED STREET SEGMENTS FOR PAVEMENT REHABILITATION



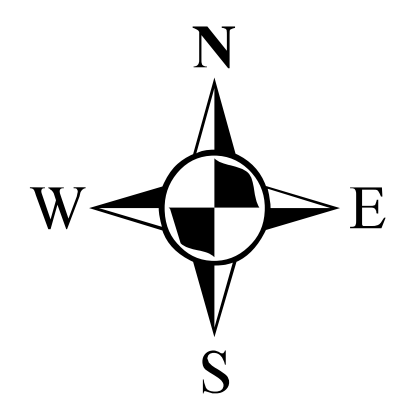
LEGEND

- Proposed Street Segments for Pavement Rehabilitation

DISTRICT

- 1
- 2
- 3
- 4

HUD LowMod Block Groups 4-1-2019



0 625 1,250 2,500 3,750 5,000
Feet

PUBLIC NOTICES - YOUR RIGHT TO KNOW Call 951-368-9222 or email: legals@pe.com

Table of legal notices with columns for date, address, and party name. Includes entries for EDUARDO PATTERSON, INC, and various individuals and companies.

Advertisement for 'Wish fake news would just disappear?' featuring a man in a suit and a large, stylized 'W'. Includes text about getting real news here and a call to action for The Press-Enterprise.

KEEP YOUR EYES ON THE PRESS-ENTERPRISE Packet Pg. 1356



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 18, 2019

TITLE: PUBLIC HEARING TO ADOPT SUBSTANTIAL AMENDMENT #1 TO THE 2018-2023 CONSOLIDATED PLAN AND FISCAL YEAR 2018-2019 ACTION PLAN AND AMENDMENT #4 TO THE NSP3 PROGRAM GUIDELINES

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Conduct a Public Hearing to allow public comment on the proposed Substantial Amendment #1 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan and Amendment #4 to the Neighborhood Stabilization Program 3 (NSP3) Program Guidelines.
2. Review and adopt the proposed Substantial Amendment #1 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan and Amendment #4 to the NSP3 Program Guidelines.
3. Authorize the Chief Financial Officer to reallocate NSP3 funds between HUD-approved grant activities.

SUMMARY

Since the inception of NSP3 in 2012, all activities associated with this program have been successfully completed. In accordance with federal guidelines, grantees are obligated to accurately report all pertinent grant information to the Department of Housing and Urban Development (HUD), through an official closeout process, subsequent to the full completion of NSP3 related activities. This process entails proper due diligence and reconciliation of all NSP3 related programmatic and financial data. The purpose of this process is to ensure adherence to HUD related guidelines for expenditures involving the utilization of federal funding, as well as effective fulfillment of established national objectives for each NSP activity. As part of the reconciliation

process performed by City staff, a limited number of housekeeping items have been identified which require modifications prior to effectively implementing the closeout process.

The staff report was reviewed by the Finance Sub Committee at their May 28, 2019 meeting and recommended to move to City Council for review.

DISCUSSION

In 2008, the federal government approved legislation that provided Community Development Block Grant (CDBG) funding to local governments to address the foreclosure crisis experienced across the nation. The program was known as the Neighborhood Stabilization Program (NSP). Moreno Valley received an allocation of \$11,390,116 to stabilize neighborhoods with a high percentage of foreclosures, homes in default, and homes financed by sub-prime or high-risk mortgages.

On July 21, 2010, the Wall Street Reform and Consumer Protection Act of 2010 (the Dodd-Frank Act) allocated additional NSP assistance. The additional allocation of \$3,687,789 represented the third round of NSP funding and is referred to as NSP3. Almost identical to the NSP1 grant, the City's NSP3 program was required to conform to specific rules and regulations provided in the Federal Notice issued by the U.S. Department of Housing and Urban Development (HUD) on October 19, 2010. To officially secure the NSP 3 grant allocation, the City adopted a Substantial Amendment #1 to the FY 2010-11 Annual Action Plan and submitted the amendment detailing the City's proposed program to HUD; the amendment was approved by HUD in March 2011.

In June of 2012, the City commenced implementation of its NSP3 program. While program activities were well underway, unexpected significant shifts in the local real estate market caused impediments which limited City's ability to effectively meet primary objectives of the NSP Program. Under NSP3, grant award recipients were afforded 2 years from the date their grant agreements were executed by HUD to expend 50% of the available grant funds. Additionally, they were given a 3-year period to expend an amount equal to the entire grant allocation. Facing inflexible expenditure deadlines, changes in strategy and program implementation processes were deemed necessary to address real estate inventory challenges. Those changes were essential to creating increased opportunities needed to effectively expend NSP funds within the established timelines. As a result, substantial amendments were carried out for the NSP3 Program Guidelines and Annual Action Plan in subsequent fiscal years.

Since the initial implementation of NSP3 activities, nineteen families have received assistance in the form of affordable rental housing over a fixed period, or were granted access to the purchase of redeveloped, discounted real properties that were offered in tandem with a fixed affordability period which was applied to their mortgage. Successful completion of the City's NSP3 program afforded invaluable resources to households in need of support, while significantly improving their standard of living.

Since the inception of NSP3 in 2012, all activities associated with this program have been successfully completed. In accordance with federal guidelines, grantees are obligated to accurately report all pertinent grant information to the Department of Housing and Urban Development (HUD), through an official closeout process, subsequent to the full completion of NSP3 related activities. This process entails proper due diligence and reconciliation of all NSP3 related programmatic and financial data. The purpose of this process is to ensure adherence to HUD related guidelines for expenditures involving the utilization of federal funding, as well as effective fulfillment of established national objectives for each NSP activity. As part of the reconciliation process performed by City staff, a limited number of housekeeping items have been identified which require modifications prior to effectively implementing the closeout process:

Amendment to Beneficiaries of an Activity

In accordance NSP grant requirements set forth by HUD, the City must adhere to what is referred to as the LH25 requirement. This requirement obligates grantees to set aside 25% of their overall grant entitlement, in addition to 25% of any subsequent Program Income generated, to serve beneficiaries with an annual household income at or below 50% of the Area Median Income (AMI). Through Activity 6, Redevelopment, the City engaged Habitat for Humanity to construct single family residences (SFR's) on demolished/vacant land to serve LH25 (50% of AMI) and Low, Moderate and Middle Income (LMMI) (120% of AMI) beneficiaries through the sale of discounted real properties in tandem with the assignment of a fixed affordability period. Although LMMI and LH25 were identified as the intended beneficiary groups, the City's primary goal was to provide affordable housing opportunities to low-income households (50% of AMI). Following a successful partnership with Habitat for Humanity, the City was able to meet its primary goal, while also producing a sufficient amount of accomplishments to facilitate the City's ability to exceed the expenditure threshold needed to satisfy the entire LH25 requirement for NSP3.

Prior to revising the national objective for this activity, it is required that the City substantially amend its NSP3 Program Guidelines and Annual Action Plan for FY 2018-2019 to properly reflect the actual beneficiaries served by Activity 6. This substantial amendment would overturn the LMMI designation for this activity to newly designate its national objective as LH25. This amendment is being performed in accordance with federal regulation 24CFR §91.505, *Amendments to the Consolidated Plan*. Once beneficiary information has been modified to reflect the activity as an entirely LH25, the City will have the ability to notify HUD representatives of its compliance with this requirement, which will be crucial to the NSP3 closeout process.

Amendments to Activity Budgets

As a result of the actual costs associated with carrying out accomplishments for Activity 1, staff is proposing to make the following adjustments to activity budget:

- Increase Activity 1 - Single-Family Residential Acquisition/Rehabilitation/Resale (SFR-ARR) to \$1,677,841 from \$1,544,010.

ALTERNATIVES

Alternative 1. Conduct the Public Hearing, adopt Substantial Amendment #1, affecting NSP3, to the 2018-2023 Consolidated Plan and FY 2018/19 Annual Action Plan and Amendment #4 to the NSP3 Program Guidelines; and authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities. *Staff recommends this action because it complies with HUD’s substantial amendment requirements, would allow for the City to better meet the commitment goals established for the NSP3 Program.*

Alternative 2: Decline to adopt Substantial Amendment #1, affecting NSP3 to the 2018-2023 Consolidated Plan and FY 2018/19 Annual Action Plan and Amendment #4 to the NSP3 Program Guidelines; and not authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities. *Staff DOES NOT recommend this action because it does not comply with HUD’s substantial amendment requirements, would not allow for the City to meet its upcoming reporting and close out goals established for the NSP Program requirements.*

FISCAL IMPACT

The NSP3 funds are a HUD grant and do not require any matching funds; NSP3 funds are restricted and exclusively for the use of providing homeownership and rental housing opportunities for households earning up to 120% of the Area Median Income. **THERE IS NO IMPACT ON THE GENERAL FUND.**

To effectively modify the activity budgets established during a previous budget cycle, a Budget Appropriation Adjustment must be processed by Finance within the Integrated Disbursement & Information System (IDIS) which provides HUD with current information regarding Community Planning and Development activities. Consequently, staff recommends City Council approves the following adjustments, as summarized in the chart below and authorize the Chief Financial Officer to process the adjustments. It is anticipated that the NSP activities could generate Program Income, should this occur the Frank-Dodd Act requires monies to be reapplied to the NSP3 Program and treated as additional funding, subject to the same expenditure criteria and will be allocated accordingly.

NSP Activity	Original HUD Grant Activity Allocation	Current HUD Grant Activity Allocations	Grant Activities Expenditures/ Encumbrances Grant Activities utilizing Program Funds	Grant Activities Expenditures/ Encumbrances Grant Activities utilizing Program Income
Activity 1, Single Family Residential Acquisition/Rehabilitation/Resale (SFR-ARR)	\$897,063	\$1,544,010	\$1,677,840.92	\$289,878.96

Activity 2, Multi-Family Residential Acquisition/Rehabilitation/Resale (MFR-ARR)	\$871,947	\$465,000	\$263,053.33	\$282,557.62
Activity 3, Neighborhood Stabilization Home Ownership Program (NSHP)	\$100,000	\$0	\$0	\$0
Activity 4, Demolition	\$200,000	\$0	\$0	\$0
Activity 5, Land Banking	\$950,000	\$0	\$0	\$0
Activity 6, Redevelopment - (Habitat for Humanity)	\$300,000	\$1,300,000	\$1,473,211.02	\$696,046.41
Administration (Includes salaries and is capped at 10% of overall grant)	\$368,779	\$368,779	\$273,683.73	\$249,412.96
Totals	\$3,687,789	\$3,687,789	\$3,687,789.00	\$1,517,895.95

NOTIFICATION

Notice of this meeting was published in the Press-Enterprise newspaper on May 16, 2019. The official 30-day public review period occurred from May 16, 2019 to June 18, 2019. Respondents were given the opportunity to provide comments via email, telephone, and in person. Staff would like to note that at the time of submission of this report there were no comments received from the public either in support or opposing the project.

PREPARATION OF STAFF REPORT

Prepared By:
Dena Heald
Financial Operations Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. Press Enterprise Notice - Substantial Amendment #1

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/06/19 9:55 AM
City Attorney Approval	<u>✓ Approved</u>	6/07/19 3:12 PM
City Manager Approval	<u>✓ Approved</u>	6/10/19 3:21 PM

PUBLIC NOTICES YOUR RIGHTS TO KNOW

Call 951-368-9222 or email: legals@pe.com

Legal Notice **Legal Notice** **Legal Notice**

NOTICE INVITING BIDS

LAKE ELSINORE UNIFIED SCHOOL DISTRICT

NOTICE IS HEREBY GIVEN that the Lake Elsinore Unified School District, acting by and through its Governing Board, herein-after referred to as "District", will receive prior to 2:00 pm on the 6 day of June, 2019 sealed bids for the award of a Contract for the following:

BID NO. 04-1920 - ENGINEERING COVER PROJECT AT TEUCAL CANYON HIGH SCHOOL All bids shall be made and presented only on the forms presented by the District. Bids shall be received in the Office of the Purchasing Services at 1401 Education Way, Lake Elsinore, California 92530 and shall be opened and publicly read aloud at the above state time and place. Any bids received after the time specified above shall be considered null and void. Material changes shall be returned unopened. The Contract Time is 67 days. CONTRACTOR should consult the General Conditions, Supplementary Conditions, and General Requirements regarding Milestones and Liquidated Damages. Miscellaneous Information Bids shall be received in the place identified above, and shall be opened and publicly read aloud at the above-stated time and place.

The bid documents are available at Purchasing Services, 1401 Education Way, Lake Elsinore, CA 92530. P: 951.253.7040. There will be a **NON-Mandatory Pre-Bid Conference on May 28, 2019, 9:00 am at Temecula Canyon High School, Front Office, 20755 El Toro Road, Lake Elsinore, CA 92532.**

Each bidder shall be a licensed contractor pursuant to the California Business and Professions Code, and be licensed to perform the work called for in the Contract Documents. The successful bidder must possess valid and active contractor's license for the type of bid and throughout the duration of this contract. The Contractor's California State License number shall be clearly stated on the bidder's proposal.

Subcontractors shall be licensed pursuant to California law for the trades necessary to perform the work called for in the Contract Documents. Each bid must strictly conform with and be responsive to the Contract Documents as defined in the General Conditions. The District reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding.

Each bidder shall submit with its bid on the form furnished with the Contract Documents a list of all subcontractors and subcontracting Fair Practices Act, California Public Contract Code section 4100 et seq. In accordance with California Public Contract Code section 22300, the District will permit the substitution of securities for any moneys withheld by the District to ensure performance under the Contract. At the request and expense of the Contractor, securities equivalent to the amount withheld shall be deposited with the District, or with a state or federally chartered bank as the escrow agent, who shall then pay such moneys to the Contractor. Upon satisfactory completion of the Contract, the securities shall be returned to the Contractor. Each bidder's bid must be accompanied by one of the following forms of bidder's security: (1) cash; (2) a cashier's check made payable to the District; (3) a certified check made payable to the District; or (4) a bidder's bond executed by a California admitted surety as defined in Code of Civil Procedure section 995.120, made payable to the District in the form set forth in the Contract Documents. Such bidder's security must be in an amount not less than ten percent (10%) of the maximum amount of bid as a guarantee that the bidder will enter into the proposed Contract, if the same is awarded to such bidder, and will provide the required Performance and Payment Bonds/insurance certificates and any other required documents. In the event of failure to enter into said Contract or provide the necessary documents, said security will be forfeited.

The Contractor and all subcontractors shall comply with the requirements set forth in Division 2, Part 7, Chapter 01 of the Labor Code. The District shall obtain from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which this work is to be performed for each craft, classification or type of worker needed to execute the Contract. These per diem rates, including holiday and overtime work, as well as employer payments for health and welfare, pension, vacation, and similar purposes, are on file at the District, and are also available from the Director of the Department of Industrial Relations. Pursuant to California Labor Code section 1720 et seq., it shall be mandatory upon the Contractor to whom the Contract is awarded, and upon any subcontractor under such Contractor, to pay not less than the said specified rates to all workers employed by them in the execution of the Contract. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in the Labor Code, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded. The Contractor and all subcontractors shall furnish certified payroll records as required pursuant Labor Code section 1776 directly to the Labor Commissioner in accordance with Labor Code section 1771.4 on at least on a monthly basis (or more frequently if required by the District or the Labor Commissioner) and in a format prescribed by the Labor Commissioner. Monitoring and enforcement of the prevailing wage laws and related regulations will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLS/E). No added time or delay in awarding any bid for a period of ninety (90) calendar days after the date set for the opening of bids. Separate payment and performance bonds, each in an amount equal to 100% of the total Contract amount, are required, and shall be provided to the District prior to execution of the Contract and shall be in the form set forth in the Contract Documents.

All bonds (Bid, Performance, and Payment) must be issued by a California admitted surety as defined in California Code of Civil Procedure section 995.120. Where applicable, bidders must meet the requirements set forth in Public Contract Code section 10115 et seq., Military and Veterans Affairs Code section 999 et seq., and California Code of Regulations, Title 2, Section 88960 et seq. regarding Disabled Veteran or Business Enterprise ("DBVE") Programs. Forms are included in this Bid Package. Any request for substitutions pursuant to Public Contract Code section 3400 must be made at the time of Bid on the Substitution Request Form set forth in the Contract Documents and included with the bid. No telephone or facsimile matching will be available to bidders on the District premises at any time. It is each bidder's sole responsibility to ensure its bid is timely delivered and received at the location designated as specified above. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

5/16, 5/23

IN THE UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA

UNITED STATES OF AMERICA, Plaintiff,

v.

40 ACRES OF LAND, MORE OR LESS SITUATE IN SAN BERNARDINO COUNTY, CALIFORNIA; and ASCUNCION CASTRO RIVERA, et al., Defendants.

CIVIL NO. 5:19-cv-00672

NOTICE OF CONDEMNATION FOR PUBLICATION

TO: Spouse(s) of Ascuncion Castro Rivera and Efrén Cano Rivera

You are hereby notified that Plaintiff United States of America has filed a Complaint and a Declaration of Taking to condemn fee simple to the property described below. The public uses for which said land is taken is for military purposes, including defense and military use by the United States as authorized by law, including, but not limited to: field training for large-scale United States Marine Corps air ground task forces; training ranges; and equipment and tactics development.

The authority for the taking of land is under and in accordance with 40 U.S.C. § 3114, 10 U.S.C. § 2663(a)(1)(A), which authorizes the Secretary of a military department to have proceedings brought in the name of the United States, in a court of proper jurisdiction, to acquire by condemnation any interest in land, including temporary use, needed for the site, construction, or operation of fortifications, construction of military training camps; the Act of Congress under the National Defense Authorization Act for Fiscal Year 2012, Public Law (P. L.) 112-81 § 2201 at 125 Stat. 1666, which authorized Military Construction Project P- 991, allowing for the acquisition of private and state owned land in fee title, and for private mineral and water rights, as well as the withdrawal of federal land from all public uses; and the Act of Congress under the Consolidated Appropriations Act, 2012, P.L. 112-74, which appropriated funds for the Department of Defense.

Further authorities include the National Defense Authorization Act for Fiscal Year 2013, P. L. 112-239 § 2201 at 126 Stat. 2122-2123, which authorized Military Construction Project P-992, allowing for Phase 2 of the land expansion including private land acquisition; and the Act of Congress under the Consolidated and Further Continuing Appropriations Act, 2013, P.L. 113-6, which appropriated funds for the Department of Defense.

Further authorities include the National Defense Authorization Act for Fiscal Year 2014, P.L. 113-66, which authorized withdrawal and reservation of public land, and management of reserved land; and the Act of Congress under the Consolidated Appropriations Act, 2014, P.L. 113-76; the Act of Congress under the Consolidated and Further Continuing Appropriations Act, 2015, P.L. 113-295; the Act of Congress under the Consolidated Appropriations Act, 2016, P.L. 114-113; and the Continuing Appropriations and Military Construction, Veterans Affairs, and Related Agencies Appropriations Act, 2017, and Zika Response and Preparedness Act, P.L. 114-223, all of which appropriated funds for the Department of Defense.

The court in this matter is the United States District Court in U.S.C. § 2663(a)(1)(A) was delegated to the Assistant Secretary of the Navy (Energy, Installations and Environment) (ASN(EI&E)) in SECNAVINST 5430.7R, dated 3 January 2017. This authority was further delegated from ASN (EI&E) to Deputy Assistant Secretary of the Navy (Installations and Facilities) (DASN (I&F)) in an ASN (EI&E) memo, dated 27 March 2017.

If you have any objection or defense to the taking of your property in which you may have or claim some interest, you are required to serve upon Plaintiff's attorney, at the address designated below, within twenty-one (21) days after the date of this notice, an answer denying the property in which you claim to have an interest stating the nature and extent of the interest claimed and stating all your objections and defenses to the taking of the property.

A failure to serve an Answer shall constitute consent to the taking and to the authority of the court to proceed to hear the action and to fix the just compensation and shall constitute a waiver of all defenses and objections to the taking.

If you have no objection or defense to the taking you may serve upon Plaintiff's attorney a Notice of Appearance designating the property in which you claim to be interested and thereafter you shall receive notice of all proceedings affecting said property.

You are further notified that at the trial of the issue of just compensation, whether or not you have answered or served a Notice of Appearance, you may present evidence as to the amount of the compensation to be paid for the property in which you have any interest and, if appropriate, you may share in the distribution of the award of compensation.

You are further notified, however, that unless you file a Notice of Appearance, this proceeding may proceed to pretrial or trial without further notice to you.

You are further notified that all persons, firms and corporations named herein are considered defendants generally to the end that all right, title, interest and estate of all said defendants in and to any and all of the land herein involved shall be divested out of them and vested in Plaintiff.

The land referred to herein below is situated in the unincorporated area of the county of San Bernardino, State of California, described as follows:

All that certain tract of land identified as tax map parcel 0527-121-26-0-000 of the County of San Bernardino, California, as shown in Assessor's Map, Book 0527, page 12, and more particularly described as follows:

The Northwest 1/4, of the Southwest 1/4, of Section 16, Township 6 North, Range 4 East, San Bernardino Meridian, in the County of San Bernardino, State of California. Containing 40 acres of land, more or less. Being the same as the property described in the Grant Deed dated November 1, 2009, and recorded in the Official Records, County of San Bernardino, California, on or before 11, 2003, as Document No. 2003-08699697.

Dated: 5/16/2019

UNITED STATES OF AMERICA
 vs
 BHAVNA CHANGRANI
 BHAVNA CHANGRANI
 Email: bhavna.changrani@usdoj.gov

Attorney for Plaintiff United States of America

5/16, 5/23, 5/30

NOTICE OF PUBLIC COMMENT PERIOD, UPCOMING PUBLIC HEARING AND AVAILABILITY OF THE 2018-2023 CONSOLIDATED PLAN SUBSTANTIAL AMENDMENT AND PROPOSED FY 2018-19 ACTION PLAN AMENDMENTS AFFECTING THE NEIGHBORHOOD STABILIZATION PROGRAM (NSP)

The City is making a substantial amendment to the 2018-2023 Consolidated Plan. The substantial amendment is available for public review and comment for 30 days from May 16, 2019 through June 18, 2019. To view the substantial amendment in its entirety, please visit the City's website at www.mval.org and click on Departments/Financial & Management Services and under the Grants & Programs option click on the Grants Monitoring and Administration link and choose the Grant Reports tab.

About the 2018-2023 Consolidated Plan Substantial Amendment and the Proposed FY 2018-2019 Annual Action Plan Amendments:

As a recipient of federal grant funding the City of Moreno Valley completes a five-year Consolidated Plan and an Annual Action Plan that details the use of the grant funds. Substantial changes to the current 2018-2023 Consolidated Plan and FY 2018-19 Annual Action Plan require cities to notify citizens of the proposed Amendments, while also providing them the opportunity to comment on the changes.

The following changes are summaries to the proposed 'Substantial Amendments':

- 2018-2023 Consolidated Plan Amendment #1 affecting NSP** proposes to: carry over and incorporate available NSP program (NSP1 and NSP3) resources and strategic initiatives from the 2013-2018 Consolidated Plan. The Neighborhood Stabilization Program (NSP) was established for the purpose of providing emergency assistance to stabilize communities with high rates of abandoned and foreclosed homes, and to assist households whose annual incomes are up to 120 percent of the area median income (AMI). The City intends to utilize NSP funds to address affordable housing issues and related needs through activities which include: administration and planning projects, homebuyer assistance, homeowner rehabilitation, multi-family rental housing, new construction for rental housing, multi-family rental rehabilitation, and new construction for ownership.

- FY 2018-19 Action Plan Amendment #1 affecting NSP** proposes to: change the beneficiaries of Activity No. 6 - Redevelopment (Habitat for Humanity) from LMM1 to LH25 and reallocate funds between HUD-approved NSP activities to accommodate increased costs associated with the implementation and completion of Activity No. 1 - Single Family Residential Acquisition/Rehabilitation/Resale (SRF-ARR).

The proposed amendments will be available for public review from May 16, 2019 through June 18, 2019. The City Council will hold a Public Hearing to receive comments and adopt the proposed Amendments on **Tuesday, June 18, 2019 at 6:00 p.m.** at the following location:

**City Council Chamber
 Moreno Valley City Hall
 14177 Frederick Street
 Moreno Valley, CA 92552**

Citizens of the City of Moreno Valley and the general public are encouraged to attend. All persons interested in this matter may appear and be heard at the hearing. Persons of low and moderate-incomes, disabled, homeless, elderly and members of minority group are particularly encouraged to attend. If unable to attend, comments may be provided by contacting the Financial Operations Division at (951) 413-3449 or e-mailing grantsadmin@mval.org.

Upon request, this invitation public notice will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in these activities should direct such requests to Guy Pagan, ADA Coordinator, at 951.413.3120 at least 72 hours before the activity. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility and participation in this meeting or event.

Date Published: May 16, 2019

NOTICE OF PUBLIC HEARING and INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use Ordinance No. 348, before the **RIVERSIDE COUNTY PLANNING COMMISSION** to consider a proposed project in the vicinity of your property, as described below:

TENTATIVE PARCEL MAP NO. 35671R1, CONDITIONAL USE PERMIT NO. 3782, PLOT PLAN NO. 26367 - Intent to Adopt a Mitigated Negative Declaration - EA43069 Applicant: Doreen B. Bowers, 951-955-0972 or email at dawson@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at <http://planning.rctlma.org/PublicHearings.aspx>

Supervisory District - Highway 79 Policy Area - Specific Plan No. 293 Winchester Hills, Area 42 - Harvest Valley/Winchester Area Plan - Winchester Area Zoning District - General Plan: Community Development; Commercial Retail (CD-CR) (0.20-0.35 FAR) - 17.56 acres - Zoning: Specific Plan (SP 293) Planning Area 42 - Location: Northerly of Holland Road, southerly of Domengoni Parkway, easterly of Leon Road, and westerly of Beeler Road - REQUEST: A Tentative Parcel Map for a Schedule "E" commercial subdivision of 17.56 acres into nine (9) commercial parcels, a Conditional Use Permit for a Mini Warehouse Facility, two drive thru restaurants and sales of beer and wine for off site consumption and a Plot Plan to construct a shopping center. The shopping center will consist eight (8) buildings including a gas station and convenience store totaling approximately 90,900 sq. ft. The plot plan includes and a 16,800 sq. ft. water quality basin. The mini warehouse facility will consist of six (6) storage buildings and an office/caretaker facility.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter.
DATE OF HEARING: JUNE 5, 2019
PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER BOARD CHAMBERS, 1ST FLOOR 4080 LEMON STREET, RIVERSIDE, CA 92501

For further information regarding this project please contact Project Planner Brett Dawson at (951) 955-0972 or email at dawson@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at <http://planning.rctlma.org/PublicHearings.aspx>.

The Riverside County Planning Department has determined that the above project will not have a significant effect on the environment and has recommended adoption of a mitigated negative declaration. The Planning Commission will consider the proposed project and the proposed mitigated negative declaration at the public hearing. The case file for the proposed project and the proposed mitigated negative declaration may be viewed Monday through Friday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department, 4080 Lemon Street 12th Floor, Riverside, CA 92501. For further information or an appointment, contact the project planner.

Any person wishing to comment on a proposed project may do so, in writing, between the date of this notice and the public hearing or appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If you challenge this project in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that, as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands, within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

Please send all written correspondence to: RIVERSIDE COUNTY PLANNING DEPARTMENT Attn: Brett Dawson P.O. Box 1409, Riverside, CA 92502-1409

5/16

NOTICE OF PUBLIC HEARING and INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use Ordinance No. 348, before the **RIVERSIDE COUNTY PLANNING COMMISSION** to consider a proposed project in the vicinity of your property, as described below:

CONDITIONAL USE PERMIT NO. 3789 and VARIANCE NO. 1907 - Intent to Adopt a Mitigated Negative Declaration - EA43090 Applicant: Vincent Cox/Suffern Com/Sites, LLC - Engineer/Representative: Elena Hoffmeyer Aspectu, Inc. - Fifth Supervisorial District - Highway 79 Policy Area - Specific Plan No. 293 Winchester Hills, Area 42 - Harvest Valley/Winchester Area Plan - Winchester Area Zoning District - General Plan: Rural Mountainous (RM) - Zoning: Controlled Development Zone (W-2-20) - Location: Undeveloped area southerly of the 60' Freeway and westerly of Jack Rabbit Trail - 0.138 acres of leased project area of 193 total parcel acreage - REQUEST: The Conditional Use Permit proposes to construct a 119 foot H frame lattice tower for wireless antennas and equipment for telecommunications and public safety transmission. The facility will consist of two (2) 25kw diesel generators, an emergency backup generator with one (1) 500 gallon propane tank, solar panels with eventual permanent power provided through power poles located within the access right of way. Variance No. 1907 is a request to allow a 119 foot high lattice tower in an area where the maximum of 105 ft. is permitted.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter.
DATE OF HEARING: JUNE 5, 2019
PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER BOARD CHAMBERS, 1ST FLOOR 4080 LEMON STREET, RIVERSIDE, CA 92501

For further information regarding this project please contact Project Planner Brett Dawson at (951) 955-0972 or email at dawson@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at <http://planning.rctlma.org/PublicHearings.aspx>.

The Riverside County Planning Department has determined that the above project will not have a significant effect on the environment and has recommended adoption of a mitigated negative declaration. The Planning Commission will consider the proposed project and the proposed mitigated negative declaration, at the public hearing. The case file for the proposed project and the proposed mitigated negative declaration may be viewed Monday through Friday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department, 4080 Lemon Street 12th Floor, Riverside, CA 92501. For further information or an appointment, contact the project planner.

Any person wishing to comment on a proposed project may do so, in writing, between the date of this notice and the public hearing or appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If you challenge this project in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that, as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands, within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

Please send all written correspondence to: RIVERSIDE COUNTY PLANNING DEPARTMENT Attn: Brett Dawson P.O. Box 1409, Riverside, CA 92502-1409

5/16

NOTICE OF PUBLIC HEARING and INTENT TO ADOPT A NEGATIVE DECLARATION

A PUBLIC HEARING has been scheduled, pursuant to Riverside County Land Use Ordinance No. 348, before the **RIVERSIDE COUNTY PLANNING COMMISSION** to consider a proposed project in the vicinity of your property, as described below:

TENTATIVE PARCEL MAP NO. 37678 and PLOT PLAN NO. 190007 - Intent to Adopt a Negative Declaration - CEQ190015 - Owner/Applicant: Allen Richard Grant Revocable Trust - Engineer: Egan Civil, Inc. - Fourth Supervisorial District - Bermuda Dunes Zoning District - Western Coachella Valley Area Plan - General Plan: Community Development - Light Industrial (CD-LI) or (AS) - Location: Northerly of Warner Road, southerly of Wildcat Drive, easterly of Berkeley Drive, and westerly of Washington Street - Acres: 2.77 Acres - Zoning: Industrial Park (I-P) - REQUEST: Tentative Parcel Map No. 37678 proposes a Schedule "E" subdivision that will create a single parcel (2.77 acres) with 36 commercial condominium units for vehicle, recreational vehicle (R-V), and boat storage. The condominium units consists of 24 (24x50) units and 12 (30x50) units including one (1) unit for an office/member clubhouse. **Plot Plan No. 19007** proposes to construct two (2) 23,400 sq. ft. concrete fill-up buildings up to 26 ft. in height with enclosed vehicle, recreational vehicle, and boat storage spaces for 36 condominium units with common areas for parking, landscaping, and retention basin. The plot plan also proposes approximately 17 outdoor R-V and Boat storage spaces along the southerly property boundary.

TIME OF HEARING: 9:00 a.m. or as soon as possible thereafter.
DATE OF HEARING: JUNE 5, 2019
PLACE OF HEARING: RIVERSIDE COUNTY ADMINISTRATIVE CENTER BOARD CHAMBERS, 1ST FLOOR 4080 LEMON STREET, RIVERSIDE, CA 92501

For further information regarding this project, please contact Project Planner Jay Olivas at (760) 863-7050 or email olivas@rivco.org, or go to the County Planning Department's Planning Commission agenda web page at <http://planning.rctlma.org/PublicHearings.aspx>.

The Riverside County Planning Department has determined that the above project will not have a significant effect on the environment and has recommended adoption of a negative declaration. The Planning Commission will consider the proposed project and the proposed negative declaration, at the public hearing. The case file for the proposed project and the proposed negative declaration may be viewed Monday through Friday, 8:30 a.m. to 5:00 p.m., at the County of Riverside Planning Department, 4080 Lemon Street 12th Floor, Riverside, CA 92501 or the Desert Office, 77588 El Duna Court Suite H, Palm Desert, CA 92211. For further information or an appointment, contact the project planner.

Any person wishing to comment on a proposed project may do so, in writing, between the date of this notice and the public hearing or appear and be heard at the time and place noted above. All comments received prior to the public hearing will be submitted to the Planning Commission, and the Planning Commission will consider such comments, in addition to any oral testimony, before making a decision on the proposed project.

If you challenge this project in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the public hearing. Be advised that, as a result of public hearings and comment, the Planning Commission may amend, in whole or in part, the proposed project. Accordingly, the designations, development standards, design or improvements, or any properties or lands, within the boundaries of the proposed project, may be changed in a way other than specifically proposed.

Please send all written correspondence to: RIVERSIDE COUNTY PLANNING DEPARTMENT Attn: Jay Olivas 77588 El Duna Court Suite H, Palm Desert, CA 92211

5/16

NOTICE OF PUBLIC SALE OF PERSONAL PROPERTY

Notice is hereby given that Storage Direct Fontana, located at 16995 Ontario CA 92355, will hold a Public Sale of Personal Property. Units will be sold via online auction, at www.StorageTreasures.com. Bidding will begin at 10am on (May 16th, 2019) and auction will close at or after 10am on (May 30th, 2019). The personal goods stored therein by the following may include, but are not limited to general household, toys, boxes, clothes and misc.

Name: Alvaro Medina J150 Carlos Ernesto Garrido Jr K114 Lesa Nicole Williams C116

You must be 18 to bid online. Purchases must be made with cash (no checks accepted) and paid at the time of sale, plus any applicable sales tax. Buyers must provide a current copy of their resale permit to avoid sales tax. A \$100 cash cleaning deposit is required at time of sale. All goods sold AS IS, and must be removed within 72 hours of the time of purchase. Property grants all entries and exits to access unit won, no gate code is provided. Shelving is property of the owner and may not be removed. Owner reserves the right to bid and the right to refuse bids. Sale is subject to cancellation.

5/16, 5/23

CITY OF MURRIETA NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held before the City Council of the City of Murrieta in the Council Chamber, City Hall, 24601 Jefferson Ave, 1 Town Square, Murrieta, CA 92562, on Tuesday, July 2, 2019 at 6:00 PM relative to the annexation of the Port Royal Development ("Development") into Landscape and Lighting District Zone No. 25A and for an annual fee and collection of assessments in the following Landscaping and Street Lighting District:

MURRIETA LANDSCAPING AND STREET LIGHTING DISTRICT NO. 25A ANNEXATION - Port Royal, Tract 32718 encompassing approximately 4.49 acres, generally located south of Keller Road and Zone No. 26 (Murrieta Fields) of the Consolidated District, east of Whitehead Road and Zone No. 28 (Lantana) of the Consolidated District, and at the northern end of Swardfern Place which is within the existing Zone No. 25A residential development area (Tract 28532-5) in the City of Murrieta.

The purpose of the hearing relates to annexation of the Development into existing District Zone No. 25A, the boundaries of the Development, the concurrent annexation into the Murrieta Consolidated Landscaping and Street Lighting District, the description of the improvements, and the levy and collection of annual assessments to pay for the operation, maintenance and servicing of landscaping and lighting improvements and all appurtenant facilities by the City of Murrieta.

Any person may submit written comments to the City Clerk's office before the hearing or may appear and be heard in support of, or in opposition to, the matter before the City Council at the time of the hearing. A written protest shall state all grounds of objection and protest by a property owner or shall contain a description sufficient to identify the property owned by such property owner. If you challenge the annual levy of assessments for the Annexed Development in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing.

Published: May 16, 2019

Stephanie D. Smith, MMC
 City Clerk of the City of Murrieta

NOTICE OF PUBLIC SALE OF PERSONAL PROPERTY

Notice is hereby given that Super Storage, located at 4347 Van Buren Blvd, Riverside, CA 92503, will hold a Public Sale, to satisfy liens on the above described units. Units will be sold via online auction, at www.StorageTreasures.com. Bidding will begin at 10am on May 30th 2019. The personal goods stored there-in may include, but are not limited to general household, toys, boxes, clothes and misc. Buyers must provide a current copy of their resale permit to avoid sales tax. A \$100 cash cleaning deposit is required at time of purchase. All goods are sold AS IS and must be removed within 72 hours of the time of purchase. Property grants all entries and exits to access unit won, no gate code is provided. Shelving is property of the owner and may not be removed. Owner reserves the right to bid and the right to refuse bids. Sale is subject to cancellation.

IDENTIFICATION NUMBER EXPLANATION
 Parcel Identification Number (PIN), is an arbitrary number assigned by the Assessor to denote the type of interest in the real property described by the assessor's parcel number. PIN numbers 008100000 through 008199999 would denote unimproved interest in the real property. PIN numbers 009000000 through 009199999 would denote partial fee ownership in Government Land or community apartments. PIN numbers 010000000 through 019999999 would denote fee share estates. PIN numbers 009400000 through 009499999 would denote water and mineral rights, the portion of which is held separate from the real property.

All descriptions are in San Bernardino Base and Meridian. The properties that are the subject of this notice are situated in the County of Riverside, State of California, and are particularly described as follows, to-wit:
PROPERTY TAX DELETED IN THE YEAR 2014
FOR THE TAXES, ASSESSMENTS AND OTHER CHARGES FOR THE FISCAL YEAR 2013-2014
IN THE CITY OF INGLEWOOD
 130761012 \$34,771.24 LI XIN
 14514 BISON CT CO-RIVERA JASON & RIVERA RUVICELA 6854 STILLBROOK WAY CORONA 92880 146893009 \$109.97 RIVERA JASON & RIVERA RUVICELA 6854 STILLBROOK WAY CORONA 92880 146900010 \$8,149.44 CARRILLO RITA J & CARRILLO ROGER 5711 BERRYHILL DR CORONA 92880
IN THE CITY OF JURUPA VALLEY
 15721016 \$300.80 SANCHEZ OBERIO 146900012 \$738.72 SWINDALL JAMES 169110063 \$67,327.70 MARTINEZ LUIS 4311 GLEN ST RIVERSIDE 92509 177331011 \$12,429.19 JUE THOMAS
 2740 UPTON CT



Report to City Council

TO: Mayor and City Council

FROM: Richard J. Sandzimier, Community Development Director

AGENDA DATE: June 18, 2019

TITLE: AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR A COMPREHENSIVE GENERAL PLAN UPDATE, NEW ENVIRONMENTAL JUSTICE AND ECONOMIC DEVELOPMENT ELEMENTS, AND ENVIRONMENTAL IMPACT REPORT

RECOMMENDED ACTION

Recommendations:

1. Approve and award a Project-Related Services Agreement with a “Not-to-Exceed” fee with PlaceWorks, Inc. to provide services to complete a Comprehensive General Plan Update, New Environmental Justice and Economic Development Elements, and an Environmental Impact Report.
2. Authorize the City Manager, or his designee, to complete the development of scope of service and execute a Project-Related Services Agreement with PlaceWorks, subject to the approval of the City Attorney.
3. Authorize the Chief Financial Officer to approve a purchase order with a “Not-to-Exceed” amount of \$1,561,750 to PlaceWorks, in accordance with approved terms of the Agreement.

SUMMARY

This report recommends approval of a Project-Related Services Agreement with PlaceWorks in the “Not-to-Exceed” amount of \$1,561,750 to prepare a City-funded comprehensive General Plan Update, new Environmental Justice and Economic Development Elements, and an Environment Impact Report (EIR). Collectively, the project will achieve a comprehensive update of all of the eight (8) state-mandated General Plan elements (inclusive of drafting a new Environmental Justice element and

the Housing Element update), enhanced Visioning, a new optional element covering Economic Development, and preparation of a requisite EIR for the General Plan update.

PlaceWorks is recommended for this project following a thorough review and rating of multiple proposals submitted to the City in response to the Request for Proposals (RFP) issued for this work. The selected vendor will work in concert with City staff to ensure timely completion of the General Plan Update and all requisite supporting studies and analysis consistent with Initiative 1.9.4 of the adopted Momentum MoVal Strategic Plan.

DISCUSSION

The Governor's Office of Planning and Research (OPR) strongly encourages cities and counties in California to maintain their General Plans through periodic updates. A guideline for cities to consider is the updating of the General Plan document every ten (10) years. The importance of this consideration is the fact that change is constant and with changed economic conditions, technology, environmental considerations, and demographic shifts, it is prudent for jurisdictions to confirm, validate, and/or adjust the policies and goals of their General Plan. The City of Moreno Valley's last comprehensive General Plan update was in 2006. The resulting General Plan, typical of most city General Plans, focuses on preservation of open space and natural resources, balanced multi-modal transportation infrastructure, a broad spectrum of land uses including a wide variety of housing choices, and requisite attention to noise and safety conditions. Collectively, the General Plan sets forth a long-term vision for the community and establishes desired standards, levels of service and other policies that influence quality of life expectations with appropriate fiscal considerations.

The General Plan must include eight (8) mandated elements including: Land Use; Circulation; Housing; Conservation; Open Space; Noise; Safety; and Environmental Justice approved under SB 1000 in 2017. Of these eight (8) mandatory elements, the Housing Element must be updated on an eight-year cycle as set by the State Department of Housing and Community Development. As of January 2018, California cities with disadvantaged communities are required to incorporate environmental justice policies into their General Plan either by adopting an Environmental Justice Element, or by integrating Environmental Justice goals and policies into the other elements of their General Plan upon concurrent adoption or revision of two or more elements. The City's Housing Element was last updated in 2013 and is valid through 2021. As the General Plan update was previously proposed to be underway in early 2018, the Housing Element was not expected to be updated. However, as 18 months have passed, the timing dictates that it is now prudent to add the Housing Element to the scope in order to comply with State requirements to update this element by late 2021.

Therefore, the General Plan update for Moreno Valley is proposed to include a comprehensive update of all eight (8) mandated Elements, inclusive of the addition of a new Environmental Justice element. In addition to these mandatory elements, a General Plan may contain optional elements that can be used to accentuate attention to particular policies and interests of the community, regional policy and environmental

conditions. It is recommended, and included in the consultant scope of work, that a new optional element be included to address Economic Development.

Since approval of the City's 2006 General Plan, in addition to the aforementioned Environmental Justice element, there have been a significant number of legislative bills passed through the State of California that must be considered with the update. As examples, the Circulation Element, as a result of the passage of Senate Bill 743, must include metrics for traffic impact analyses based on Vehicle Miles Traveled (VMT) methodology as opposed to prior commonplace Level of Service (LOS) methodology. Furthermore, Senate Bill 1241 and Senate Bill 379 both require the Safety Element to now consider and address flood hazards, wildfire hazards, and hazard mitigation.

PlaceWorks will provide technical expertise and assistance to City staff in the areas of: stakeholder and public outreach; identification of community issues and goals; preparation of an existing conditions analysis, and background and baseline reports; development of alternatives; preparation of the requisite California Environmental Quality Act (CEQA) environmental document (e.g. Master or Program EIR) and processing requirements; preparation of updated text, statistics, tables, maps and graphics for each Element; and a fiscal report on the recommendations. The consultant will be expected to work with City staff, an appointed advisory body, identified stakeholders, the City Planning Commission, and the City Council throughout the project. Based on recent City Council interest and direction, PlaceWorks has enhanced the scope for visioning. The consultant will be required to complete the project by April 2021.

General Plan Update:

On October 16, 2017, the Planning Division issued an RFP soliciting professional consulting services for the preparation of a comprehensive General Plan Update and Environmental Impact Report. The RFP was broadly advertised on the City's online bid portal, PlanetBids, to ensure an open competitive process. On November 9, 2017, the City received six (6) qualifying responses from the following firms:

Civic Solutions, Inc.
De Novo Planning
Dyett & Bhatia

Impact Sciences
Kimley-Horn and Associates, Inc.
PlaceWorks

A team of staff evaluators consisting of the Planning Official, a Senior Planner, and two Senior Engineers, was convened to review and rate the proposals. All proposals were evaluated utilizing a standardized point system on multiple criteria including:

- Firms' general experience and qualifications, including staffing levels;
- Firms' experience preparing and completing similar projects;
- Proposed project schedule and firm resources allocated to project;
- Proposed approach to project delivery.

Each proposal was evaluated on its individual merit and assessed a point score through

the PlanetBids system by each evaluator. Using the PlanetBids system, a collective score of the evaluators was generated. Interviews were conducted and scored with the top four (4) firms on December 5, 2017. Based on consideration of both the written proposal score and interview score, PlaceWorks was selected as the best suited for the project.

PlaceWorks has provided an additional, not-to-exceed budget of \$212,418 above the previous proposal total \$1,349,332, to cover expanded visioning scope (\$102,418) and inclusion of a Housing Element (\$110,000). These figures include current personnel rates that will be incorporated into the body of the previous comprehensive General Plan proposal; PlaceWorks has advised that the previous proposal total can be maintained as the baseline for the purpose of this contract negotiation; staff will negotiate the final details of these adjustments prior to contract finalization by the City Manager and City Attorney within a total not-to-exceed budget of \$1,561,750. Scope for the added visioning and Housing Element update items are be subject to final approval, within the not-to-exceed amount, by the City Manager and the City Attorney. The Agreement will be in effect from the date the City executes the Agreement through April 2021, unless an amendment and term length is approved by City Council action and if no written notice of termination is received by either party. Under this approach, the Plan’s completion will be in April 2021.

Should the Council not wish to undertake a comprehensive General Plan Update at this time, the City could instead focus solely upon the required Housing Element update. If this direction is provided, the City Manager would return with recommendations to appropriate the remaining funds toward other high priority projects (e.g. Citywide road maintenance). This course of action is listed as Alternative 3 below.

Anticipated Project Schedule – General Plan Update

Project Kickoff	July 2019
First Community Workshop	September 2019
City Council to Approve Project Preferred Alternative	April 2020
Release Draft Environmental Impact Report for Public Review	September 2020
City Council General Plan Hearing and Adoption.....	April 2021

ALTERNATIVES

1. Approve and authorize the recommended actions as presented in this report. *This alternate is recommended by staff as it will facilitate completion of a Comprehensive General Plan Update, including a new Environmental Justice element, a new, optional, Economic Development element, an updated Housing Element, enhanced Visioning, and an Environmental Impact Report as funded by the City Council in the approved FY2019/20 – 2020/21 City Budget.*

2. Do not approve and authorize the recommended actions in this report. *This alternative is not recommended as it would delay the desired comprehensive update of the City’s General Plan approved in the FY2019/20 – 2020/21 City Budget.*

3. Direct staff not to proceed with the comprehensive General Plan Update at this time and instead:
 - a. Update the Housing Element, which is valid only through 2021;
 - b. Direct the City Manager to return with alternate recommendations to appropriate remaining funding toward other high priority projects (e.g. Citywide roadway maintenance, etc.).

FISCAL IMPACT

The “Not-to-Exceed” \$1,561,750 for consultant support being procured for the project will be funded through the \$1,950,000 approved for this purpose through the budgeting process.

It is noted that the full \$1,950,000 available within the General Plan Amendments fund (Fund 2018) is not being exhausted with this consultant services procurement. The remaining portion of the approved budget is reserved to cover logistics costs (e.g. facilities, transportation, printing, and specialized support) which may become necessary, and to perform the subsequent zoning consistency and implementation program. A fiscal impact analysis of the recommendations put forth in the updated elements of the General Plan is an integral scope of the work element of the project.

NOTIFICATION

The posting of the Agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Patty Nevins
Planning Official

Department Head Approval:
Richard J. Sandzimier
Community Development Director

Approved by:
Thomas M. DeSantis
City Manager

CITY COUNCIL GOALS

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

Community Image, Neighborhood Pride and Cleanliness. Promote a sense of community pride and foster an excellent image about our City by developing and executing programs which will result in quality development, enhanced neighborhood preservation efforts, including home rehabilitation and neighborhood restoration.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 1.5: Showcase Moreno Valley’s unique assets.

Objective 1.9: Ensure the City’s General Plan articulates the vision for how Moreno Valley wants to evolve over time, and provides an orderly and predictable process through which this vision is developed and implemented, including new attention to economic development, sustainability, public health, and innovation.

Objective 5.5: Promote a healthy community and lifestyle.

ATTACHMENTS

- 1. RFP 2018-007 General Plan RFP
- 2. PlaceWorks MorenoValley GP Update Proposal Final
- 3. Placeworks Supplemental Scope Proposal
- 4. Agreement for Project Related Services PlaceWorks

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	6/12/19 5:07 PM
City Attorney Approval	<u>✓ Approved</u>	6/12/19 4:53 PM
City Manager Approval	<u>✓ Approved</u>	6/13/19 3:09 PM



**REQUEST FOR PROPOSAL TO PREPARE
A COMPREHENSIVE GENERAL PLAN UPDATE AND
ENVIRONMENTAL IMPACT REPORT**

RFP # 2018- 007

City of Moreno Valley

Community Development Department/Planning Division

Issue Date:

October 16, 2017

Deadline for Submissions:

November 9, 2017

A. Introduction

The City of Moreno Valley invites qualified firms to respond to this Request for Proposal (RFP) for the City's comprehensive General Plan Update. The City is seeking a professional team to assist with the preparation of a comprehensive revision to the City's General Plan and preparation of an associated Environmental Impact Report. The update of the General Plan will consist of a comprehensive update of six (6) of the seven (7) state mandatory elements. The Housing Element, updated in 2014, will not be included in this General Plan Update cycle. Additional new elements to be included with the state mandated elements include a Healthy Community Element, Economic Development Element and an Environmental Justice Element. The General Plan update is intended to present a vision and consider steps and considerations that can be taken to move towards that vision over the next twenty (20) year period. The following, extracted from Western City magazine presents the objective well. "A General Plan is more likely to withstand pressure to change it when it has been updated in a comprehensive way with public input and all the necessary environmental documents have been completed. Such a plan can work well for residents and community activists because they know what they want and have agreed to in terms of their collective vision for the future. When the public is engaged in the planning process and the updated General Plan reflects that, a win-win situation ensues. Not only does the community have a clear picture of its priorities, but developers also benefit from the certainty that community members are essentially on the same page. A solid, updated General Plan also helps entrepreneurs and business people better understand what the community wants. And when the baseline environmental work has been completed as part of the update process, projects consistent with local plans are likely to enjoy broader community support."

B. Community Context

The City of Moreno Valley is located in northwestern Riverside County, approximately 52 miles east of downtown Los Angeles and 42 miles west of Palm Springs. Moreno Valley sits closest to the counties of San Bernardino, Orange and San Diego. The closest county to Riverside County and the City of Moreno Valley is San Bernardino County, which is located just north of the City limits. The City lies adjacent to State Route 60 and Interstate 215, as shown in the City's Vicinity Map attached hereto as Attachment "C", and was incorporated on December 3, 1984 as a general law city.

Moreno Valley is characterized by a beautiful valley surrounded by mountains and hills on three sides. The city limits are bound to the north by the Box Springs Mountains. The gullied hills of the Badlands lie to the east. The mountains of the Lake Perris Recreation Area, the floodplain of Mystic Lake, the San Jacinto Wildlife Area and the City of Perris are all located to the south. Gently sloping terrain lies west of the city limits within March Air Reserve Base, the City of Riverside and the County of Riverside.

Historically speaking, early settlers traveled through the area from northern Mexico to various mission settlements along the trail charted by Juan Bautista de Anza in 1774. The

Moreno Valley area began to develop in the late 1880s with the establishment of the Alessandro and Moreno settlements. The Alessandro settlement was located within the limits of present-day March Air Reserve Base. The community of Moreno was built around the intersections of Redlands Boulevard and Alessandro Boulevard. Expansion of the March Air Force Base in the 1940's generated growth, and new development occurred in an area that became the communities of Edgemont and Sunnymead in the southwestern and central portions of the valley and Moreno in the southeastern end of the valley.

From the 1960s through the 1980s, suburban development spread eastward from the Los Angeles basin and Orange County, stimulating local housing and population growth. The population between these three communities grew from 13,291 residents in 1960, to 18,871 in 1970 and to 28,139 residents in 1980. The City of Moreno Valley was incorporated on December 3, 1984 and thereafter the population soared reaching 118,779 in 1990. For part of that period, it was the fastest growing city in Riverside County.

In the past two decades, retail growth, and more recently industrial logistics warehouse growth, has gained momentum. For example, in August of 2015, the City Council approved a new Specific Plan for the eastern portions of the City known as the World Logistics Center (WLC) Specific Plan. This new Specific Plan calls for a 40.6 million square foot warehouse and logistics complex covering 2,610 acres in the far southern and eastern portions of the City.

Moreno Valley is typical of other suburban communities with a diverse mix and distribution of land uses including residential, office, commercial, industrial, mixed-use, public and open space zoning districts as shown on the City's Land Use Map attached hereto as Attachment "D," and the City's Zoning Map attached hereto as Attachment "E." Commercial districts predominantly occur along major transportation corridors, and industrial districts generally are located in the south and southwestern portions of the City which is considerate of land use restrictions in that area of the City associated with proximity to the March Air Reserve military base. With the WLC Specific Plan approved in the eastern portion of the City, opportunity to continue to meet industrial land use market demands into the future will be possible. There are eleven (11) separate Specific Plans approved within the City which set forth distinct land use, infrastructure, zoning, and development standards for each area. These specific plans cover approximately 35% of the City's approximately 52 square mile area. Many of the Specific Plans are older documents and are ripe for, or at least warrant careful consideration as part of this comprehensive update of the General Plan. The balance of the City relies on the zoning and development standards set forth in Title 9 of the City Municipal Code. Moreno Valley offers a mix of housing types. Single-family homes make up about 75 percent of the housing stock and the multi-family share is about 25 percent. Moreno Valley is the second largest city in Riverside County, with a current population of approximately 209,000.

Recent census based data show the City's demographic makeup to include a diverse mix. The largest and noteworthy segments of the population includes approximately 60% Hispanic in Moreno Valley as compared to 45% in Riverside County and an African American population of approximately 16% in Moreno Valley compared to approximately 7% in Riverside County.

The senior population has shown consistent growth over the past several years: the share of the population age 65 years and above is approximately 9%. The median age for Moreno

Valley is 31.12.

Moreno Valley has a reputation as a residential or “bedroom” community. Changes in demographics and employment trends in the last two decades have been principally influenced by increases in retail and industrial development and job growth.

The number of industrial and retail jobs in the City is still not comparable to the number of housing units approved. Compared to the size of its population, the City has a relatively small employment base. The top ten employers in the City of Moreno Valley include:

1. March Air Reserve Base
2. Amazon
3. Moreno Valley Unified School District
4. Riverside University Health System Medical Center
5. Ross Dress for Less/DD's Discounts
6. Moreno Valley Mall
7. Kaiser Permanente Community Hospital
8. Proctor and Gamble
9. Harbor Freight Tools
10. Val Verde Unified School District

Moreno Valley is working hard to attract new businesses and to provide a more robust array of employment opportunities for local residents that can promote a more balanced jobs/housing ratio. This topic will be a primary consideration of this General Plan update.

C. Background

The City adopted its first General Plan in 1988. The General Plan was comprehensively amended and updated on July 11, 2006. The current General Plan recognizes the community's diverse population, distinct residential neighborhoods, regional commercial activities, industrial potential and recreational amenities.

The current General Plan is organized as follows:

- Circulation Element (2006)
- Community Development Element (2006)
- Conservation Element (2006)
- Housing Element (2014)
- Parks, Recreation and Open Space Element (2006)
- Safety/Noise Element (2006)

The existing General Plan, as typical with most city General Plans focuses on preservation of open space and natural resources, reduction of traffic impacts, promotion of viable commercial, retail, manufacturing and industrial business activities, provision of well-maintained attractive and wide variety of housing choices, and creation of a positive community environment that offers recreational, entertainment and other quality of life opportunities. In preparation for this comprehensive General Plan update, a Working Group of representatives from each City Department was assembled to conduct a complete assessment of the status and/or continued applicability of each current goal and objective set forth in the current General Plan, with the exception of those in the Housing Element which is not expected to be updated at this time (except as necessary for internal consistency purposes), and to provide recommendations for inclusion in the scope of work for this effort.

The internal staff assessment has found that in the decade that has followed the adoption of the 2006 General Plan, nearly all of the General Plan's goals and objectives that have been implemented, no longer apply or are in need of attention based on changed and changing local and regional activities. Over the past eleven years Moreno Valley has grown and matured. Planning concepts considered novel in the 1990s and carried through in the 2006 update have become mainstream trends in Southern California and across the nation. Once-abstract principles of sustainability, adaptation, and climate change are now part of local, regional and national vocabulary, environmental regulations and policymaking. With changing trends in demographics, technology, active living, e-commerce, and workforce, Moreno Valley must reexamine its General Plan goals and objectives and validate or adjust its compass as necessary. This comprehensive update of the City's General Plan will complement the City's recently adopted Strategic Plan (*Momentum MoVal August 2016, attached hereto as Attachment "F"*) and will serve as a foundation for periodic updates to that Strategic Plan during the next 20 years.

The City Council has authorized a budget for this effort which will be used to cover the

costs for preparation of the new General Plan document and environmental impact report as described herein. In addition, portions of the authorized budget are reserved/earmarked to cover cost of the subsequent zoning consistency and implementation program, and for specialized support program support that may become necessary during the course of this effort.

D. Desired List of General Plan Update Topics

The following list of General Plan topics focus on the physical, economic and quality of life social factors that will maintain and enhance the community's fabric and character as it strives to be the most desirable city for homes, work, and play in the Inland Empire. Topics are based upon objectives outlined in the City's Strategic Plan, professional recommendations of the General Plan Working Group, and in consideration of project budget. As the General Plan is a community based vision, the list is subject to change and will be validated through the public outreach, stakeholder coordination, and direction from the City Council during the course of this effort. The full list of interests is presented here for full background and consideration by each proposer. The City looks forward to reviewing the unique approaches presented that demonstrate how all or most of the interests will be met within the budget and schedule targets.

Items of Interest

- Prepare a new Economic Development Element as identified under Initiative 1.9.2 of the Momentum MoVal Strategic Plan.
- Prepare a new Healthy Community Element as identified in Initiative 5.5.2 of the Momentum MoVal Strategic Plan.
- Include an Environmental Justice Element consistent with the new requirements set forth in Senate Bill 1000 (SB 1000).
- Evaluate and validate the viability of up to three potential distinct town center areas as identified under Initiative 1.5.2 of the Momentum MoVal Strategic Plan. Each Element of the General Plan must include coordinated and complimentary goals and objectives to achieve the final selected vision.
- Establish a consistency determination from the Riverside County Airport Land Use Commission between the March Air Reserve Base Airport Land Use Plan and the City General Plan.
- Incorporate Senate Bill 743 (SB743) requirements Vehicle Miles Traveled (VMT) into the Circulation Element to modify the metric for traffic impact measurement from Level of Service (LOS) to VMT consideration.
- Incorporate Senate Bill 379 (SB 379) requirements into the Safety Element to address flood hazards, wildfire hazards, hazard mitigation, climate adaptation and resiliency.
- Incorporate Senate Bill 1241 (SB 1241) requirements into the Safety Element to address the risk of fire for land classified as very high fire hazard severity zones.

- Update existing mandatory elements of the General Plan (i.e. Land Use, Circulation, Conservation, Open Space, Safety) to confirm the baseline assumptions, goals, and policies are consistent with changed conditions, and with any land use or circulation, system modifications proposed, and with pertinent changes in State of California planning laws that have been instituted since the last 2006 update.
- Prepare a Master Environmental Impact Report (MEIR).
- Revisit, and refine if appropriate, the long term land use goal under existing General Plan Policy 2.4.3 regarding a commercial area located on the north side of State Route 60 at the intersection of Moreno Beach Drive.
- Revisit, and refine if appropriate, existing General Plan Policy 2.4.5 for designated mixed use areas; of particular note will be establishing consistency with Housing density ranges (e.g. 30 per acre).
- Revisit, and refine if appropriate, Policy 2.4.11 with regard to future commercial land use in the vicinity of Gilman Springs Road and Jack Rabbit Trail in light of approval of the World Logistics Center as well as emerging regional land use planning in the vicinity.
- Revisit, and refine as appropriate, General Plan Policy 2.10.15 for emphasis of “gateway status of lands” and ensure consistency with any parallel efforts that will be under taken separately (by others) with respect to Momentum MoVal Initiative 5.2.2.
- Revisit, and refine as appropriate, Policy 2.16.2 to provide for the expansion of library facilities; the analysis shall be considerate of parallel efforts under taken separately (by others) with respect to chapter 3 of Momentum MoVal, which includes strategies aimed at enhancing library services.
- Update and further evaluate existing General Plan policies, particularly Goal 4-9, with respect to neighborhood and community parks, and open space programs.
- Perform a complete review and update of the Circulation Element in regards to existing General Plan Objective 5.3, Policies 5.3.4, 5.3.6, 5.3.7.
- Revisit, and refine as appropriate, Policies 5.4.1, 5.4.3 and 5.4.8.
- Revisit, and refine as appropriate, Circulation Element Programs 5-2 and 5-7.
- Review existing designated truck routes and recommend new and/or modified routes, considering a balanced circulation system and potential impacts to residential communities and sensitive land-uses.
- Address California Assembly Bill 1358 (AB 1358), the Complete Streets Act of 2008, by preparing the Circulation Element to plan for a balanced, multimodal transportation network that meets the needs of all users.
- Revisit, and refine as appropriate, all General Plan Objectives related to Housing in Chapter 9 to ensure they are consistent with the new Housing Element adopted in 2014. Revisit, and refine as appropriate existing General Plan Policy 7.2.3 to identify aquifer recharge areas.
- Revisit, and refine as appropriate General Plan Objective 7-3 to minimize the

consumption of water through water conservation and reuse and regulate individual wells.

- Evaluate all General Plan maps, and present recommendations with respect to mapped issues and items of interest that extend beyond the City. Should maps be confined to the City limits only? (Examples: Safety Element Maps regarding liquefaction and earthquake fault lines).
- Consider and recommend technology tools, web-based formatting and presentation options for the General Plan to ensure it is a user friendly document, including links to broader based data, maps, sources, agencies, etc.
- Consider policies and long-term City interests with regard to citywide technology upgrades with a focus on future impacts of a smart city grid or fiber optics network.
- Determine if existing spheres of influence should be expanded.
- Include a Climate Action Plan.
- Review State Route 60 Corridor recommendations.
- Review and include design policies regarding establishment of distinct and/or enhanced community identities, naming of residential tracts, subdivisions, commercial centers, business parks, etc. (this will consider architectural character, landscape themes, and signage).
- Consider Mixed Use Overlay Zone/Districts, including possible expansion, and/or removal of the “overlay” status and General Plan vision for installation of established mixed-use zoning districts and standards.
- Revisit, and refine as appropriate (based on an inventory of eligible properties), the existing Conservation Element Program 7-5 policy focused on development of incentives for maintenance and sensitive rehabilitation of historic structures and properties.
- Prepare an inventory of pedestrian facilities, identifying any critical gaps and deficiencies, and based on the findings establish policies for developing a citywide Pedestrian Master Plan. The policies will address the pedestrian environment as a whole and include the full spectrum of the pedestrian population. Elements of the plan would include, but not be limited to, ADA issues and standards, safe routes to schools and transit, complete street concepts, connections among various land uses, closure of gaps in the network, opportunities/constraints in built out areas of the City, enhancing pedestrian safety in neighborhoods, development of a prioritization method to implement future improvements, and identification of funding mechanisms.
- Provide analysis suitable for informing decision-makers what impact removal of the future Graham Street Bridge from the Circulation Element would have on other aspects of the Circulation Element, the Land Use Element, or both.

The City of Moreno Valley proposes to add an Economic Development, a Healthy Community, and an Environmental Justice Element to the General Plan.

- The Healthy Community Element is being partially funded through a Western Riverside Council of Governments (WRCOG) BEYOND grant. The RFP for the BEYOND funded effort will be released shortly after the General Plan RFP issue date. *Consultants who propose on this RFP may also propose on the Beyond funded project.* To integrate the Healthy Community Element into the General Plan, the consultant chosen for this project will be required to coordinate with the consultant chosen for the Healthy Community Element.
- The Nason Corridor Study is funded through a Southern California Council of Governments (SCAG) grant and a consultant will be chosen soon. The firm that is chosen for this General Plan Update will need to work closely with the consultant for the Nason Corridor Study.

Regional, Statewide, National and Global Issues Affecting Local Land Use Policy

The following resource documents will be considered over the course of this project:

- SCAG's Compass Growth Vision
- SCAG's 2016-2040 Regional Transportation Plan / Sustainable Communities Strategy
- Sustainable Communities and Climate Protection Act (SB 375)
- AB 32 and Global Warming Solutions Act
- SB1000 - Environmental Justice and Social Equity
- SB379 (including AB 2140, AB162 and SB1241) to address hazards and mitigation in General Plan Safety Elements
- SB1241 to address fire hazards for very high fire hazard severity zones
- SB 743 to address traffic measurements
- SB745 - Circulation
- Stormwater Management

E. Scope of Work

The General Plan update must reflect a thorough understanding and presentation of the City's values and vision. Each of the bullet point items listed in Section D "Items of Interest" on the preceding pages will be considered with this project. This major undertaking will involve extensive data collection and analysis, formulation and organization of goals, policies and objectives and the coordination of interagency meetings and public participation events to arrive at a strategy to guide growth and development, fiscal management, public safety programs, infrastructure management, community services, and advocacy of City interests at the regional, State and Federal levels for the next 20 years.

The selected consultant shall, conduct public outreach, identify community issues and goals and prepare background and technical baseline reports, prepare updates to existing mandatory Elements and prepare new optional Elements to the General Plan as described further below, and will prepare a master Environmental Impact Report (EIR) for the project. All mandatory elements, with the exception of Housing (which is not required to be updated until 2021), will be updated and shall be in compliance with all aspects of State law. The updated Circulation Element, in particular, shall conform to Government Code Section 65302(b)(2) and SB 743. Three new elements will be provided with this comprehensive General Plan update, including an Economic Development Element, a Healthy Community Element and an Environmental Justice Element. The consultant will be expected to work with City staff, the City Council, the Planning Commission, the General Plan Advisory Committee (GPAC) and stakeholders throughout the project.

The project shall be completed **BY AUGUST 16, 2019**. A preliminary project schedule is attached as Attachment "A" to this RFP for consideration purposes only by proposers. A revised final schedule that demonstrates that the August 16, 2019 deadline will be met will be a first order of business upon issuance of the notice to proceed to the selected consultant.

The consultant will address, prepare and/or coordinate the following:

*Deliverables with an asterisk are marked as milestones

1. GENERAL PROJECT MANAGEMENT/PROJECT INITIATION

The City Planning Division will manage the consultant contract. The consultant will be required to maintain close communication with City staff to ensure that the City's project objectives are achieved, including cost and schedule. The consultant will be required to designate a Primary Project Manager who will coordinate the consultant team and serve as the principal liaison to the City staff and lead the consultant team at community presentations and meetings. Items to be considered with general project management and project initiation include:

- Appointment of a strong Project Manager to facilitate key items and guide schedule
- Identify an experienced creative writer (include resume in proposal) that will

ensure excellence in the written presentation of the draft and final General Plan document that clearly articulates consistency between all Elements, entices passion from the readers and users of the document such that they embrace and strive towards the vision of a high quality, high functioning, community that renders Moreno Valley a model of excellent in Riverside County

- Initiate and attend kick-off meeting
- Provide an overview of community issues, constraints, and opportunities/bus tour
- Identify contact agencies, stakeholders and individuals
- Verify/confirm the scope of work, and publish the detailed project schedules (including identification of critical path items and target milestones)
- Meeting Facilitation – The scheduling of meetings will be decided in collaboration with the consultant selected, City staff and stakeholders (as necessary)

Deliverables:

- Confirm the consultant team project manager with approval from City staff.
 - Confirm the creative writer for the consultant team.
 - Preparation of meeting materials and exhibits, attendance at meetings.
 - Conduct team bus tour of city*
 - Preparation of monthly progress reports on the General Plan update process, overview of community issues, potential budget or schedule risks (Any budge or schedule concerns identified must include recommended corrective measures).
2. **EXISTING CONDITIONS** – The consultant shall research all pertinent land use-related records available at the City and interface on a regular basis with appropriate outside agencies and City staff in compiling an initial inventory and database of existing conditions and significant historic trends. The consultant shall conduct a thorough review and analysis of land use, environmental, fiscal, social, educational, cultural, political and economic factors. This is a key and vital phase to gain an understanding of the important trends and issues that have a bearing on the City’s future. In addition to reviewing existing data, the consultant will be expected to compile additional data based on field investigations and other required research. The work plan shall identify the types of data to be prepared, which shall include, but are not limited to base maps and an inventory/summarization of the following:
- General land use patterns checked against internal records, circulation system, and public infrastructure conditions
 - Open space, recreation, schools, libraries, cultural, civic and park facilities
 - Housing, population, demographic and social characteristics
 - Economic conditions and factors, baseline market analysis, and economic

multiplier effects on City economy

- Local business conditions, including recent commercial and industrial development trends
- Prevailing physical constraints and opportunities (transportation systems, infrastructure conditions/capacities, etc.)
- Growth patterns
- Prevalent demographics
- Neighborhood crime statistics
- Proposer may identify added value data enhancements they feel would differentiate their proposal from others.
- Any other data deemed relevant to complete the project after a contract has been initiated will require written authorization from the City.

Deliverables:

- Prepare Existing Conditions Summary to include findings, compilation of database/base maps on hardcopy and the most up-to-date electronic files of baseline assumptions. 10 hard copies and 1 electronic copy of both the Draft and Final summaries
- Prepare working outline for the General Plan document
- Provide all raw baseline data for use with the General Plan document and the environmental impact report.

3. **OPPORTUNITIES AND CONSTRAINTS/ISSUE IDENTIFICATION** – Based on the tasks above, an analysis identifying and prioritizing community issues, constraints, and opportunities is necessary. Key challenges and constraints shall be analyzed to set the stage for alternatives and policy formulations. A tool (e.g. Table, Matrix, etc.) to identify and compare issues shall be developed by the consultant. The tool shall include an agreed upon set of criteria approved by the City. This task will include a bus tour of places of interest.

Deliverables:

- Prepare Opportunities and Constraints summary. 10 hard copies and 1 electronic copy of both the Draft and Final summary*
- Conduct bus tour to places of interest identified*

4. **FORMATION OF GENERAL PLAN ADVISORY COMMITTEE (GPAC)** – The GPAC will be responsible for guiding the work of the General Plan Update, and making recommendations to the Planning Commission. The GPAC may include, but not be limited to, members of the City Council, Planning Commission, stakeholders, etc. As part of this process, the consultant will assist the City with the formation of the GPAC makeup, development of GPAC meeting materials/agendas/minutes and shall attend all GPAC meetings.

Deliverables:

- Prepare GPAC Roster
- Prepare GPAC Agendas and meeting minutes
- Consultant Project Manager to attend all GPAC meetings

5. **PUBLIC OUTREACH** – The consultant will be required to develop an effective and productive community outreach and public participation program (PPP). The consultant will be expected to develop a program that will include strategies to facilitate public participation throughout the entire process, from the initial review of the General Plan public scoping meeting through the public hearing adoption process. The PPP will cover both the public review of the General Plan documents as well as the environmental document. Use of social media with related opportunities for public interaction is desirable. A series of Public Open Houses/Workshops shall be held with various stakeholders, the community, GPAC and City staff. The consultant shall provide a highly skilled facilitator to encourage public participation and discussion at these meetings, who can assist the City in building consensus and resolving conflict, keep large groups on track, and help ensure that all opinions are heard. It is expected that the consultant will organize and facilitate all public participation events.

Deliverables:

- 10 hard copies and 1 electronic copy of both the Draft and Final written comprehensive Public Participation Program that establishes communication protocols, strategies and timeframes with City staff, stakeholders, general public, outside agencies, GPAC, and City Council.
- Attendance and facilitation of discussions at public open houses/workshops, GPAC study sessions, other public meetings, and summaries of public comments and discussions by commissions/committees/GPAC after each meeting and study session. This will include at least one initial open house meeting to establish baseline concerns, goals, and aspirations for citizens of Moreno Valley and at least two city-wide open house meetings for public review of the draft plan. This will also include up to thirty (30) interviews with key stakeholders (including major property owners)*
- Preparation of presentation materials for all meetings to include large-scale exhibits for public open houses/workshops.
- Draft abstract of all relevant information received as input from any community participation workshop.
- A project website managed by the City with consultant team support suitable for providing properly vetted progress materials on the General Plan update process in order to keep the public and other interested stakeholders informed on the progress of the project. The website should also be utilized to hold community surveys*
- Prepare media blasts/project newsletters

6. **INFORMATIONAL AND BACKGROUND TECHNICAL REPORTS** - Preparation of background technical reports by qualified technical experts in the following areas:
- Air Quality
 - Biological Resources
 - Fire Protection
 - Geology and Seismicity
 - Hazardous Materials
 - Hydrology, Flood and Watershed
 - Neighborhood Character – Identification based on generally accepted criteria
 - Noise
 - Traffic and Circulation
 - Urban Runoff Stormwater Discharge
 - Public Safety
 - Infrastructure
 - Other technical background reports as deemed appropriate or advisable

Deliverables:

- 10 hard copies and 1 electronic copy of each technical baseline report noted above for each of the above study areas. Information from these reports will be used for analysis and incorporated into the General Plan and the project's Environmental Impact Report (EIR).
7. **ALTERNATIVES/ PREFERRED ALTERNATIVE** - A draft land use plan and corresponding transportation infrastructure plan shall be prepared that modifies the present General Plan Elements to incorporate the strategies and screenline recommendations identified and based upon the data collection, opportunities and constraints and initial public outreach phases of the project. From this review, final screenline recommended land use alternatives shall be developed for further vetting and testing with the GPAC, stakeholders, and the public. Through this vetting process, a preferred alternative and key goals shall be identified. This revised preferred alternative land use and transportation plan will be presented to the Planning Commission and City Council for concurrence of the project description prior to initiation of the environmental impact report for the project. The final preferred land use plan shall be the foundation for the project description for the EIR. Once a preferred plan has been selected and approved by City Council, the EIR process will begin.

Deliverables

- 10 hard copies and 1 electronic copy of each of the 1st Draft, 2nd Draft and Final

- Preferred Land Use Plan and associated Transportation Plan*
- Drafts shall incorporate Nason Study and Healthy Community recommendations from separate efforts

8. **DRAFTING AND UPDATE OF GENERAL PLAN ELEMENTS** – The consultant shall evaluate the City’s existing policies, land use patterns and recommend adjustments to all mandatory Elements of the General Plan to ensure consistency with the recommended preferred project alternative. A report shall be prepared addressing recommendations including their feasibility, potential impacts, ramifications and outcomes. From this analysis, the consultant shall develop a series of policy recommendations to be considered for incorporation into the various Elements of the General Plan.

Elements shall conform to the most current General Plan Guidelines prepared by the State Office of Planning and Research (and consider pending and recent changes to the State Guidelines) and relevant state legislation and regulations. Each draft Element shall contain text, diagrams and documentation material sufficient to demonstrate its scope and intent and shall be internally consistent with the balance of the General Plan. The consultant team’s creative writer will work with all technical writers to ensure goals, objectives and policies shall be stated clearly and in a manner easily understood by the general public. A Table of Contents shall be provided for the entire document, which includes a comprehensive list of tables, figures, maps, etc. Textual data provided in each element should be supplemented with graphics consisting of maps, drawings, charts and tables. All data sources utilized to prepare the Plan text and graphics shall be documented, referenced and included in the Plan. The final work plan shall identify the types of graphics to be provided in the General Plan, as well as the types of large scale colored exhibits to be prepared for workshops and public hearings (e.g., opportunities and constraints map, circulation plan, and summary map(s) which address vacant lands, open space, parks, public facilities and infrastructure, topographic features, noise footprints, seismic, tectonic and flood hazard areas and other appropriate illustrations of the General Plan).

The comprehensive General Plan Update shall include the following existing Elements of the City’s General Plan:

- Community Development
- Circulation
- Parks, Recreation and Open Space
- Safety (including Noise)
- Conservation

The update shall include the following new Elements:

- Economic Development
- Healthy Community
- Environmental Justice

As the housing element was approved in 2014, it is not expected to be updated during this comprehensive General Plan update cycle; however, minor text or language changes may be warranted to ensure consistency with edits made to other Elements. In addition, the reformatting of the Housing Element will be considered to ensure consistency in the overall General Plan presentation.

The following are sub-scopes of work for each new desired Element:

a. Economic Development Element

The new Economic Development Element of the General Plan will establish the long term goals for the growth and development of the local economy, articulate the public policies needed to achieve the goals, and identify key implementation actions. The goals, policies and actions will target the community-defined and supported interests for a diversified range of job types and income tiers, quality of life amenities in the work place environments, streamlined and efficient entitlement and permitting processes, sound fiscal management and incentive allowances, and flexibility to respond to market conditions while respecting the land use vision of the City.

Invest in MoVal... As important components of economic development, the community expects municipal facilities, infrastructure and services to exemplify the development and business standards the City seeks to attract and promote. Well delivered and well maintained services and infrastructure can effectively promote quality of life and spur investment in the City; therefore, standards for delivery of services as well as capital improvements must be articulated in the Economic Development Element. The community recognizes providing high quality facilities and services require balance.

The City of Moreno Valley strives to build and maintain a thriving private sector local economy that attracts and expands employment and business opportunities, provides needed products and services, and assists in achieving the City of Moreno Valley's Vision consistent with the City's Strategic Plan and Economic Development Action Plan. Core objectives include:

- Establishing policies for cultivating the business and economic growth that will sustain a quality of life for Moreno Valley's residents
- Identifying and defusing potential policy challenges/conflicts between Elements that could inadvertently negatively impact Moreno Valley's economic growth

- Forecasting labor market demographics and creating policies and objectives that harness opportunity from anticipated shifts (e.g., millennials, retirees)
- Increasing industries in Moreno Valley through business attraction activities that encourage job creation and workforce development; and articulating metrics to monitor and measure success
- Accessing demographic information on current housing prices and cost of living/wages and their influences on the labor force and articulate policy recommendations necessary for growing industries

Deliverables:

The successful consultant will need to carefully consider the analysis and initiatives outlined in the Momentum MoVal Strategic Plan and the Economic Development Action Plan (EDAP to be prepared as a separate effort). The consultant will establish new economic policy guidance and evaluate the broader General Plan policies to identify potential impacts to Moreno Valley's growth.

Deliverables required to achieve a successful Economic Development Element include 10 hard copies and 1 electronic file(s) of both the draft and final reports on the following:

- Existing Conditions Report
- Economic/Demographic Profile
- Market Supply and Demand Analysis
- Strategies/Policy Framework Report containing policy and land use recommendations and implementation measures
- Draft General Plan Element submitted in accordance with the timeframes set forth in the agreed upon project schedule required in E1
- Large-scale exhibits for workshops and public hearings
- Related computer programs/software/databases produced

b. Healthy Community Element

The Healthy Community Element will establish a strong policy framework that can improve the physical health and emotional well-being of Moreno Valley residents. The Element endeavors to strengthen links between new trends in compact community design, sustainability, walkability, "smart growth," to improvements in community health. With this effort the City is interested in establishing a baseline community "health score" that can be monitored and tracked as the City continues to growth towards its theoretical General Plan buildout.

Healthy MoVal... a community where residents live longer, healthier lives; a city

where superior air quality supports respiratory health; a place with a safe and effective transportation system with diverse travel choices; a city that promotes physical activity with a complete network of parks, trails, and open spaces, as well as extensive walking and cycling routes; an environment that provides convenient access to healthy foods; neighborhoods where people feel safe; and a community with access to affordable and high-quality health care and mental health services.

A community's overall "health score" is influenced by the environment in which residents live and work. Critical determinants of healthy living environments include access to:

- Parks and recreational facilities
- Healthy foods
- Medical services
- Walking, bicycling and public transit
- High-quality and affordable housing
- Economic opportunities
- Walkable neighborhoods with access to services
- Safe neighborhoods and public spaces
- Environmental quality
- Sustainable development

It is the interest of the City to establish a baseline health score, to identify a target health score, to articulate policies in the new Healthy Community Element that will enable the City to progress towards and achieve its stated target, and to create an interactive monitoring tool (available to the public) to track progress. Moreno Valley has received two grants through Western Riverside Council of Governments' (WRCOG) BEYOND Framework Fund Program (BEYOND) Round II. The grant funds will cover the Health Impact Assessment to evaluate and recommend policies and strategies to address existing health conditions within Moreno Valley, public outreach and the draft Health Element.

The consultant will review the draft Healthy Community Element and complete it to ensure consistency with the overall General Plan document.

Deliverables (quantity and format TBD):

- 10 hard copies and 1 electronic copy of both the Draft and Final Healthy Community Element

c. **Environmental Justice Element**

Environmental justice is defined in State planning law as fair treatment of people of

all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations and policies. Environmental justice has been an important topic in recent decades with the growing issues of climate change. With the passage of Senate Bill 1000 (SB1000), environmental justice is now a mandatory consideration with comprehensive updates of a General Plan in California. The bill requires a separate Environmental Justice Element, or environmental justice goals, policies, and objectives integrated into existing mandatory elements, with the adoption or revision of 2 or more elements concurrently on or after January 1, 2018. SB1000 requires that the Environmental Justice Element identify disadvantaged communities, defined as low-income areas that are disproportionately affected by environmental pollution and other hazards that can lead to negative health effects, exposure, or environmental degradation.

The City of Moreno Valley will add separate Environmental Justice policies as part of its general plan update to weave together policies on social equity and access to public services and community amenities. The City endeavors to equalize the effects of environmental hazards among all people regardless of race, ethnicity, or income level.

In order to achieve these goals, the selected consultant will ensure the General Plan covers:

- Meaningful participation in the public process by all members of the community
- A reduction in disproportionate environmental burdens affecting low-income and minority populations
- Increased mobility and accessibility for all residents through more reliable transit options
- Healthy and affordable housing opportunities for all segments of the community
- Improved air quality to protect human and environmental health and minimized air quality impacts on sensitive population groups

Deliverables:

- 10 hard copies and 1 electronic copy of both the draft and final reports containing an inventory and assessment of environmental justice shortcomings, if any, in current General Plan policies, and recommended environmental justice policies and implementation measures to be codified within a new separate Element, or as permitted by SB1000 within the updated mandatory Elements of the General Plan
- Large-scale exhibits for workshops and public hearings
- Related computer programs/software/databases produced

9. **MASTER ENVIRONMENTAL IMPACT REPORT (MEIR)** - An environmental assessment/Initial Study shall be prepared in conformance with the California Environmental Quality Act (CEQA) to evaluate the environmental impacts associated with the General Plan update. An Environmental Impact Report that fully complies with the CEQA Guidelines shall be prepared. Coordination of all aspects of the environmental review process for the General Plan update shall be provided, including the Notice of Preparation, preparation of the Draft Master Environmental Impact Report (MEIR), notices, mitigation measures and mitigation monitoring program, which shall be integrated into the General Plan Implementation program as appropriate. The EIR shall provide a baseline database and thresholds for the subsequent evaluation of projects consistent with the adopted General Plan. The EIR shall contain analyses and maps of environmental constraints including hazard areas, sensitive habitat, traffic, noise, etc. Policy and implementation programs shall be assessed for their impacts, and mitigation measures shall be identified. It is the City's interest that to the extent provided by law, future project reviews and project-level CEQA analyses should be able to rely on the MEIR and updated environmental constraint maps, therefore, the MEIR shall be prepared in accordance with Section 15176 of the California Environmental Quality Act.

Deliverables (quantity and format TBD):

- Initial Study and Notice of Preparation
 - MEIR Scoping Meeting*
 - Screen Check EIR
 - Draft MEIR
 - Response to Comments
 - Final MEIR
 - Mitigation Monitoring Program
 - Technical baseline reports
 - Other applicable CEQA requirements
10. **FISCAL ANALYSIS OF GENERAL PLAN** - Preparation of a general fiscal benefit and cost analysis shall be provided to determine the overall long term fiscal implications of the General Plan. The study must articulate the assumed necessary levels of service required for the community, the fiscal feasibility of providing those levels of services, and any fiscal tools, policies, and procedures that might be available to assist the City in achieving its long term fiscal stability.

Deliverables: Completion of report on cost/benefit analysis of policies and implementation measures contained in the General Plan and recommended tools, policies and procedures to ensure long term fiscal health of City. The studies shall

include the preparation of a Fiscal Impact Analysis to assess projected revenues to the City and other agencies derived from the General Plan update and the costs for providing services up to and over a 20-year period in a net annual and on a cumulative basis. Additionally, the Fiscal Impact Analysis will establish a baseline of current revenue generation and evaluate the potential impact of the update on that revenue generation. The studies shall also include the preparation of other economic, financial and market information related to land use development. In addition, the studies shall include the relationship between development incentives/density and bonuses for community/public benefit.

11. **PREPARATION OF FINAL GENERAL PLAN DOCUMENT** – A Final General Plan incorporating all changes adopted by the City Council shall be provided. Based on the goals and values of the community, the proposed update will provide a long-term framework for good decision making into the future. The document is intended to establish a firm vision, and will provide flexibility for changes in the City’s economy market conditions and land use and establish goals, policies, and objectives to measure progress towards attaining the community’s goals for the overall development of the City.

Deliverables:

- One electronic copy of all documents (PDF and Word/Excel Versions)*
- Adopted General Plan in Paper Format - 25 bound copies and 1 camera-ready copy
- Adopted General Plan on labeled CD - 75 copies
- Color Land Use Element Exhibit (1” = 2000’) - 25 hard copies, 1 PDF and 1 JPG file
- Editable GIS files for all maps and associated data files (i.e. shape files)
- Editable computer files (Adobe file formats for Illustrator or InDesign) for all graphic illustrations

Note: Number of copies and format of these deliverables is preliminary and may be adjusted as necessary.

12. **GENERAL PLAN IMPLEMENTATION PROGRAM**

The consultant shall provide the City with a comprehensive review of the tools and documents that will need to be amended to ensure consistent implementation of the policies set forth in the new updated General Plan; these will include, but are not limited to, the zoning ordinance, capital improvement program, and standard plans. The consultant shall provide written recommendations (including tasks, schedule and estimated costs) for updating these documents and programs.

Deliverables:

- 10 hard copies and 1 electronic copy of both the Draft and Final General Plan Implementation Program recommendations report*

F. Evaluation Process and Criteria

Submitted proposals will be scored and evaluated by representatives of the City of Moreno Valley. The top candidates will be invited to a mandatory consultation interview to be tentatively scheduled on Monday, December 4, 2017, or Tuesday, December 5, 2017.

The date(s) for interviews has/have been reserved for the selection panel to provide consultation interviews for this project. It is recommended that submitters reserve the date in the event you are invited for an interview, as re-scheduling requests will not be accommodated.

In order to be considered for an interview, the responding individuals or firms shall submit a proposal using, as a minimum, the following criteria:

1. Letter of Introduction (5 Points)

- A letter of introduction signed by an officer authorized to contractually bind the firm.
- The firm(s) shall state why it believes it is qualified to provide the services described in this RFP.
- If submitting as a team, note which team member is the primary consultant or lead joint venture partner (if applicable).
- Include the name and resume of the individual leading the team as project manager.

2. Firm Information and Qualifications (30 Points)

- Number of years the firm(s) has been in business.
- Location of principal office that will be responsible for the implementation of this contract, and the distance from the City of Moreno Valley.
- List company and individual team members experience in providing similar services. Resumes for each team member shall be provided as well as recent and pertinent references, contact names, telephone numbers and addresses.
- Qualifications of completing comprehensive General Plan updates.
- Qualifications of a strong Project Manager and experience in keeping complex projects on track.
- Qualifications of a skillful Creative Writer and experience in writing a General Plan or other similar documents (provide two samples).
- Provide a statement demonstrating your firm's or team's ability to accomplish the scope of services in a thorough and timely manner to meet needs of the City. Specifically, cite recent and relevant experience in completing similar

projects on time. Summarize the approach, activities and timeline that best reflect the firm's philosophy and technical capabilities.

- Include any information of your firm's and/or subcontractors experience preparing "optional" General Plan Elements such as an Economic Development Element, a Healthy Community Element and an Environmental Justice Element Any experience with optional Elements should be discussed even if it is not related to the three target Elements; experience with the three target Elements is most desirable.

3. **Consultant's Approach to Delivery of the Scope of Work (50 Points)**

- Consultant's proposal clearly demonstrates an understanding and consistency with the City's scope of work with Tasks and Approach described. The proposal must reflect a thorough understanding and presentation of the City's values and vision.
 - Careful consideration should be taken with the new elements being added and integrated: Economic Development, Healthy Community, and Environmental Justice.
- The Healthy Community Element is partially funded through a WRCOG BEYOND grant. The RFP for the BEYOND funded effort will be released shortly after the General Plan. The Nason Corridor Study, funded by a SCAG grant, is underway and a consultant has been chosen.
 - To integrate the Healthy Community Element and other elements into the General Plan, the consultant chosen for this project will be required to coordinate with other consultants chosen for the above projects.
- Consultants will ensure that the comprehensive update of the City's General Plan will complement the City's recently adopted Strategic Plan (Momentum MoVal August 2016).
- Consultant's proposal demonstrates an aptitude for creativity, innovation, and problem solving.
 - It is important for the consultant to assess how all or most of the interests will be met within the budget and target schedule with consideration to the General Plan Update deadline of August 16, 2019.
 - Proposals with an earlier target schedule are desired.
- Project's Intent has been met with a strong knowledge of State Planning Laws and CEQA processes conveyed.

4. **Resource Allocation Matrix (15 Points)**

- Provide a proposal for the total fees necessary for this work and a listing of other estimated direct costs.

- Provide a listing of hourly rates for service. Provide a matrix describing the allocation of hours assigned for each major work task and the personnel assigned to accomplish each task
- Include a contingency into the budget for unexpected work requests

G. Fee Payment Schedule

- This work is to be performed for a “Not-to-Exceed” fee.
- The Consultant shall provide a “Payment Schedule” indicating the fee for individual tasks with a “Not-to-Exceed” fee which shall be the sum of all tasks.
- Tasks shall include, but not be limited to, all Professional Consultant Services necessary to complete the work covered by this Proposal.
- The City will pay the Consultant for work completed based on deliverables/milestones completed and accepted by the City. The key milestones within the deliverables are as follows:
 - City Bus Tour
 - Completed 1st GPAC Meeting
 - Completed Opportunities/Constraints Matrix
 - Completed 1st Draft of Alternatives
 - Completion of Community Workshop
 - Completion of a Community Survey
 - Completion and Approval of Preferred Alternative
 - Completion of a Scoping Meeting for MEIR
 - Completion of 2nd Community Survey
 - Completion of 1st Public Open House
 - Completed Draft of new General Plan document
 - Release of DEIR for Public Review
 - Completion of a Community Open House during DEIR Public Review
 - Conclusion of Public Review period of DEIR
 - Completion of all Final General Plan Documents
 - Complete all Implementation Program Recommendations
 - Completion and Approval of General Plan and Final MEIR
- Checklist of Deliverables is attached to the RFP as Attachment “G”.
- The City shall make sole and final determination if a deliverable/milestone as described above is complete and acceptable for payment.
- Invoices will specifically identify job title, person-hours, and costs incurred by each task.
- Reimbursement costs such as mileage, printing, telephone, photographs, postage and delivery, are to be included in the “Not-to-Exceed” fee.

- All tasks including labor and reimbursable costs such as printing, postage, and delivery shall have supporting documentation presented at the time payment is requested.
- The City will pay the Consultant for all acceptable services rendered in accordance with the executed “Agreement for Professional Consultant Services.”
- When the Consultant is performing, or is requested to perform, work beyond the scope of service in the “Agreement for Professional Consultant Services,” an “Amendment to the Agreement” will be executed between the City and Consultant.
- The Consultant shall receive no compensation for any re-work necessary as result of the Consultant’s errors or oversight.

H. Acceptance of Terms and Conditions

Submission of a proposal pursuant to this RFP shall constitute acknowledgement and acceptance of all the terms and conditions set forth in the RFP, unless otherwise expressly stated in the proposal.

1. Inclusion of Proposal - The proposal submitted in response to this RFP will be included as part of the final contract with the selected consultant team.
2. Accountability - The consultant team will be required to submit monthly status reports covering such items as the progress of work, milestones achieved, resources expended, problems encountered, and corrective action taken.
3. Project Status Meetings - The consultant project manager shall attend project status meetings twice a month, or as otherwise determined necessary by the City, during the course of the project.
4. Insurance - The consultant team shall not start work until all required insurance documentation is submitted to the City. The primary consultant shall be responsible for submitting insurance documentation for all sub-contractors.
5. Acceptance and Payment Terms - Payments for the work performed shall be based on defined deliverables such as background and technical reports, summary reports, draft General Plan elements, draft EIR, and final documents.
6. Costs - All costs shall be stated as “not to exceed” amounts. The costs must be detailed specifically in the cost summary section of the proposal and include billing rates for personnel, printing, attendance of a public meeting, and any other cost anticipated. No additional charges for items such as transportation, out-of-pocket expenses, etc. will be paid unless these are specifically included in the proposal.

The cost information should be written so that it may be incorporated, as modified during the contract negotiation meetings, as an attachment to the consultant

agreement.

I. Mandatory Submittal Requirements

Proposals submitted without meeting the requirements will be considered non-responsive.

The following must be included in all proposals submitted to the City:

- **Additions or Exceptions to the City’s Request for Proposal** - The Consultant’s Proposal shall include a single and separate section with the heading "ADDITIONS OR EXCEPTIONS TO THE CITY'S REQUEST FOR PROPOSAL" containing a complete and detailed description of all of the exceptions to the provisions and conditions of this Request for Proposal upon which the Consultant’s Proposal is contingent and which shall take precedent over this Request for Proposal for Professional Consultant Services.
- **Copies of Submittals** – One copy of the proposal in PDF file format must be submitted by the deadline shown in this RFP. The proposal must not exceed 35 pages, not including personal biographies of consultants and previous project involvements.
- **Letter of Introduction** - A cover letter signed by an individual authorized to bind the proposing entity to the proposal for a period of 90 days
- **Statement of Understanding** - A statement of understanding of the project and project approach which outlines the consultant’s understanding of the relevant issues which are to be addressed in the preparation of the General Plan and recommendations for the overall scope. Consultant must provide language accepting the terms and conditions above.
- **Scope of Services** – A detailed scope of services providing information on all of the proposed work tasks to be completed as part of the project and which are identified in this proposal. Also include any additional recommended tasks. The City is interested in a proposed scope of work that is based on the consultant’s experiences and one which is cost-effective
- **Proposed Schedule** – An estimated time schedule of actions covering phases of the General Plan update process with a fixed completion date of not later than August 16, 2019. Each action item must identify the applicable product/document, the responsible parties, and the time frame for completion.
- **Team Organizational Chart** – An organizational chart of team members (be sure to note designated “Key” members), showing the responsibilities of the different team members, and who will be responsible for general project management. Any substitution of Key personnel during the project shall require the prior approval of the City and submittal of the above information for the proposed new team members for City review.

- **Budget** - A detailed budget showing costs per each discrete task shown in the scope of services, plus the cost of any reimbursable items. The costs shall be in an Excel spreadsheet format to permit each line item's cost to be identified. The costs should be represented in a format that clearly identifies the estimated labor hours, personnel to perform the labor, sub consultant assignments, and thereby allows for ease of review and consideration of the proposed total cost for each phase of the project, as well as subcomponents within each phase.
- **Additional Information** – Any additional references or information that you would like to submit that would reflect on your team's ability to provide the services described in this RFP.

Upon receipt of proposals, each consultant shall be presumed to be thoroughly familiar with all specifications and requirements of this proposal. The failure or omission to examine any form, instrument, or document shall in no way relieve consultants from any obligation in respect to this proposal.

The City shall not be liable for any pre-contractual expenses incurred by consultants in the preparation of the proposal. Pre-contractual expenses shall not be embedded in the fee proposal.

The City of Moreno Valley reserves the right to accept or reject any or all proposals received, to accept more than one proposal, or to cancel all or part of the RFP.

J. Instructions and Questions

Questions regarding this Request for Proposal should be directed in writing through the City's bid and vendor management system (PlanetBids)
<https://www.planetbids.com/portal/portal.cfm?CompanyID=24660>.

All proposals must be submitted electronically through PlanetBids only by the due date and time. Late submittals will not be accepted. It is the vendors responsibility to upload their response by the due date and time. Help in uploading your proposal is to be submitted to Planet Bids directly and not to the City. The City of Moreno Valley cannot guarantee timely submission. We strongly suggest that you plan to give yourself plenty of time to upload your submittal to have time to mitigate any technical issues.

There will be a first screening to ensure that all mandatory submittal requirements are included. The top 3 RFPs chosen will be notified for an in-person interview.

K. Proposal Schedule

RFP Posting Date.....Monday, October 16, 2017

Optional Pre-Proposal Meeting.....Wednesday, October 25, 2017
 at **9:30 a.m.** PST
 Moreno Valley City Hall
 City Council Chambers
 14177 Frederick Street
 Moreno Valley, CA

Q & A Due Date.....Monday, October 30, 2017
 before **4:00 p.m.** PST

Proposal Due Date.....Thursday, November 9, 2017
 before **2:00 p.m.** PST

*Interviews.....December 4 and/or 5, 2017
 (tentative)

Award of Contract.....Tuesday, January 2, 2018
 City Council Meeting - (tentative)

*The date(s) for interviews above has been reserved for the selection panel to provide consultation interviews for this project. It is recommended that submitters reserve the date in the event you are invited to an interview, as re-scheduling requests will not be accommodated.

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

L. Contractual Requirements

Prior to the award of any work, the City and the selected consultant team shall enter into a written contract. The City will negotiate the contract with the preferred team of consultants based upon the team's proposal. The contract will be presented to the City Council for approval. If the City and the prospective consultant team fail to reach a contractual agreement, the City may negotiate with any other top-selected consultant team.

A sample copy of the City's Agreement for Professional Consultant Services is attached (Attachment "B"). The consultant proposal, this RFP, and all subsequent modifications to either document will be included as appendices to the contract. The consultant must identify and explain any proposed changes or exceptions to the language and content of the Agreement in the response submitted. If no changes or exceptions are noted by the consultant, then the consultant agrees to be bound by, and thereby represents, its ability to satisfy all terms of the Agreement, if selected.

Attachments:

Attachment A – General Plan Update Schedule

Attachment B – Sample of the City's Agreement for Professional Consultant Services

Attachment C – Vicinity Map

Attachment D – Land Use Map

Attachment E – City Zoning Map

Attachment F – City Strategic Plan (Momentum MoVal)

Attachment G – Deliverables Checklist

ATTACHMENT A

Moreno Valley General Plan Update Schedule

Tasks:	2018												2019								est. hours
	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	
Project Management/Project Initiation	★																				190
Existing Conditions & Trends																					400
Opportunities/Constraints & Issue Identification				★																	488
Formulation of a General Plan Advisory Committee (GPAC)			★																		106
Public Participation			★			★				★	★		★								1,047
Background and Technical Reports																					3,160
Alternatives			★			★		★													1,636
Draft General Plan												★									1,476
Prepare General Plan Draft EIR																					2,414
Fiscal Analysis of General Plan																					268
Preparation of Final General Plan Document																					560
General Plan Implementation Program Recommendations																					136
Hearings and Adoptions																					124
Tasks Related to GP and MEIR																				12,005	
★ MILESTONES																					

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

AGREEMENT FOR PROFESSIONAL
CONSULTANT SERVICES
COMPREHENSIVE GENERAL PLAN UPDATE

This Agreement is by and between the City of Moreno Valley, California, a municipal corporation, hereinafter described as "City," and _____, a (California corporation, partnership, sole ownership) hereinafter described as "Consultant." This Agreement is made and entered into effective on the date the City signs this Agreement.

RECITALS

WHEREAS, the City has determined it is in the public interest to proceed with the work hereinafter described as "Project"; and

WHEREAS, the City has determined the Project involves the performance of professional and technical services of a temporary nature as more specifically described in the *Exhibit "A" (City's Request for Proposal) and Exhibit "B" (Consultant's Proposal) hereto*; and

WHEREAS, the City does not have available employees to perform the services for the Project; and

WHEREAS, the City has requested the Consultant to perform such services for the Project; and

WHEREAS, the Consultant is professionally qualified in California to perform the professional and technical services required for the Project;

THEREFORE, the City and the Consultant, for the consideration hereinafter described, mutually agree as follows:

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DESCRIPTION OF PROJECT

1. The Project is described as the comprehensive General Plan Update for the City of Moreno Valley. The City is seeking a professional team to help with the preparation of a comprehensive revision to the City's General Plan and complete an associated Environmental Impact Report. The update of the General Plan will consist of a comprehensive update to six of the seven (7) state mandatory elements. The Housing Element, last updated in 2014, will not be included with this General Plan update cycle. Additional elements to the General Plan would include a Healthy Communities Element, Economic Development Element and an Environmental Justice Element.

SCOPE OF SERVICES

2. The Consultant's scope of service is described in Exhibit "A" (City's Request for Proposal) and Exhibit "B" (Consultant's Proposal) attached hereto and incorporated herein by this reference. In the event of a conflict, the City's Request for Proposal shall take precedence over the Consultant's Proposal.

3. **The City's responsibility is described on Exhibit "C"** attached hereto and incorporated herein by this reference.

PAYMENT TERMS

4. The City agrees to pay the Consultant and the Consultant agrees to receive a **"Not-to-Exceed" fee of \$ _____** in accordance with the payment terms provided on Exhibit "D" attached hereto and incorporated herein by this reference.

TIME FOR PERFORMANCE

5. The Consultant shall commence services upon receipt of written direction to proceed from the City.

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6. The Consultant shall perform the work described in the attached Request for Proposal as documented in **Exhibit "A"** attached hereto and incorporated herein by this reference which includes the project schedule

7. The Consultant and the City agree that the schedule in the attached RFP represents their best estimates with respect to completion dates, and both the Consultant and the City acknowledge that it will not unreasonably withhold approval of the Consultant's requests for extensions of time in which to complete the work required of the Consultant hereunder.

8. The Consultant shall not be responsible for performance delays caused by others or delays beyond the Consultant's reasonable control, and such delays shall extend the time for performance of the work by the Consultant. Delays caused by non-performance or unjustified delay in performance by a subconsultant of the Consultant are not considered to be beyond the Consultant's reasonable control.

9. (a) The Consultant agrees that the personnel, including the principal Project manager, and all subconsultants assigned to the Project by the Consultant, shall be subject to the prior approval of the City.

(b) No change in subconsultants or key personnel shall be made by the Consultant without written prior approval of the City.

SPECIAL PROVISIONS

10. It is understood and agreed that the Consultant is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Consultant or any individual whose compensation for services is paid by the Consultant, an agent or employee of the City, or authorizing the Consultant to create or assume any obligation or liability for or on behalf of the City.

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11. The Consultant may also retain or subcontract for the services of other necessary consultants with the prior written approval of the City. Payment for such services shall be the responsibility of the Consultant. Any and all subconsultants employed by the Consultant shall be subject to the terms and conditions of this Agreement, except that the City shall have no obligation to pay any subconsultant for services rendered on the Project.

12. The Consultant and the City agree to use reasonable care and diligence to perform their respective services under this Agreement. Unless hereinafter specified, neither party shall be responsible for the services of the other or any subcontractor or sub-consultant employed by the other party.

13. The Consultant shall comply with applicable federal, state, and local laws in the performance of work under this Agreement.

14. (a) The Consultant agrees to indemnify, defend, and save the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all liability, claims, demands, damages, or injuries to any person, including injury to the Consultant's employees and all claims which arise from or are connected with the negligent performance of or failure to perform the work or other obligations of the Consultant under this Agreement, or are caused or claim to be caused by the negligent acts of the Consultant, its officers, agents or employees, or its subconsultant(s) or any person acting for the Consultant or under its control or direction; provided, however, that this indemnification and hold harmless shall not include claims arising from the sole negligence or willful misconduct of the City, the Housing Authority, and CSD, their officers, agents or employees.

(b) The City agrees to indemnify, defend and save the Consultant and their officers, agents and employees harmless from any and all liability, claims, damages or injuries to any

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person, including injury to the City's and CSD's employees and all claims which arise from or are connected with the negligent performance or failure to perform the services or other obligations of the City under this Agreement, or are caused or claim to be caused by the negligent acts of the City, the Housing Authority and CSD, their officers, agents or employees, or its subcontractor(s) or any person acting for the City or under its control or direction; provided, however, that this indemnification and hold harmless shall not include any claims arising from the negligence or willful misconduct of the Consultant, its officers, agents, or employees.

15. (a) The Consultant shall procure and maintain, at its sole expense, throughout the term of this Agreement and any extension thereof, Professional Errors and Omission Insurance coverage in the form and substance and with carriers acceptable to the City. Such coverage limits shall not be less than \$1,000,000 per claim and aggregate.

(b) During the entire term of this Agreement, the Consultant agrees to procure and maintain General Liability Insurance in form and substance and with carriers acceptable to the City at its sole expense to protect against loss from liability imposed by law for damages on account of bodily injury, including death therefrom, suffered or alleged to be suffered by any person or persons whomever, resulting directly or indirectly from any act or activities of the Consultant its sub-consultant or any person acting for the Consultant or under its control or direction, and also to protect against loss from liability imposed by law for damages to any property of any persons caused directly or indirectly by or from acts or activities of the Consultant or its subconsultants, or any person acting for the Consultant or under its control or direction.

(c) Such General Liability Insurance shall be maintained in full force and effect throughout the terms of the Agreement and any extension thereof in the minimum limits

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provided below:

	<u>General Liability</u>
Bodily Injury	\$1,000,000 per occurrence
Property Damage	\$ 500,000 per occurrence

A combined single limit policy with aggregate limits in the amount of \$2,000,000 will be considered equivalent to the above minimum limits.

(d) If the operation under this Agreement results in an increased or decreased risk in the opinion of the City Manager, then the Consultant agrees that the minimum limits hereinabove designated shall be changed accordingly upon request by the City Manager.

(e) The Consultant shall procure and maintain, at its sole expense, and throughout the term of this Agreement and any extension thereof, Public Liability and Property Damage Insurance coverage for owned and non-owned automotive equipment operated on City premises. Such coverage limits shall not be less than \$1,000,000 combined single limit.

(f) The Consultant shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Consultant and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Consultant in the course of carrying out the Agreement.

(g) The City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents shall be named as additional insured on all policies of insurance except errors and omissions and worker's compensation.

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(h) A Certificate of Insurance and appropriate additional insured endorsement evidencing the above insurance coverage shall be submitted to the City Clerk prior to the execution of this Agreement on behalf of the City.

(i) The Certificate of Insurance or an appropriate binder shall bear an endorsement containing the following provisions:

"Solely as respect to services done by or on behalf of the named insured for the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this general liability policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy."

(j) Insurance companies providing insurance hereunder shall be rated (A minus: VII - Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct insurance business in the State of California.

(k) The terms of the insurance policy or policies issued to provide the above insurance coverage shall not be amended to reduce the above required insurance limits and coverages nor shall such policies be canceled by the carrier without thirty (30) days prior written notice by certified or registered mail of amendment or cancellation to the City, except that cancellation for non-payment of premium shall require ten (10) days prior written notice by certified or registered mail. In the event the said insurance is canceled, the Consultant shall, prior to the cancellation date, submit to the City Clerk new evidence of insurance in the

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amounts established.

16. During the performance of this Agreement, the Consultant will not unlawfully discriminate against any employee or applicant for employment because of race, religion, creed, color, national origin, sex, or age. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, religion, creed, color, national origin, sex, or age.

17. Consultant and subconsultants shall pay prevailing wage rates when required by the Labor Laws of the State of California.

18. (a) The Consultant shall deliver to the Planning Official of the City or his designated representative, fully completed and detailed project-related documents which shall become the property of the City. The Consultant may retain, for its files, copies of any and all material, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement.

(b) The Consultant shall be entitled to copies of all furnished materials for his files and his subconsultants, if any.

(c) The City agrees to hold the Consultant free and harmless from any claim arising from any unauthorized use of computations, maps, and other documents prepared or provided by the Consultant under this Agreement, if used by the City on other work without the permission of the Consultant. Consultant acknowledges that Consultant work product produced under this agreement may be public record under State law.

19. (a) The City may terminate this Agreement without fault on the part of Consultant by giving at least ten (10) days written notice to the Consultant. The written notice shall specify the date of termination. Upon receipt of such notice, the Consultant may continue services on the project through the date of termination, provided that no service(s) shall be

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commenced or continued after receipt of the notice, which is not intended to protect the interest of the City. The City shall pay the Consultant within thirty (30) days after the date of termination for all non-objected to services performed by the Consultant in accordance herewith through the date of termination. Such termination may be effective immediately.

(b) Either party may terminate this Agreement for cause. In the event the City terminates this Agreement for cause, the Consultant shall perform no further service(s) under the Agreement unless the notice of termination authorizes such further work.

20. This Agreement is binding upon the City and the Consultant and their successors and assigns. Except as otherwise provided herein, neither the City nor the Consultant shall assign, sublet, or transfer its interest in this Agreement or any part thereof without the prior written consent of the other.

21. A City representative shall be designated by the City and a Consultant representative shall be designated by the Consultant. The City representative and the Consultant representative shall be the primary contact person for each party regarding performance of this Agreement. The City representative shall cooperate with the Consultant, and the Consultant's representative shall cooperate with the City in all matters regarding this Agreement and in such a manner as will result in the performance of the services in a timely and expeditious fashion.

22. This Agreement represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations or Agreements, either written or oral. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties.

23. Where the payment terms provide for compensation on a time and materials basis, the Consultant shall maintain adequate records to permit inspection and audit of the

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Consultant's time and materials charges under this Agreement. The Consultant shall make such records available to the City at the Consultant's office during normal business hours upon reasonable notice. Nothing herein shall convert such records into public records. Except as may be otherwise required by law, such records will be available only to the City. Such records shall be maintained by the Consultant for three (3) years following completion of the services under this Agreement.

24. The City and the Consultant agree, that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.

25. The Consultant shall employ no City official or employee in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.

26. All Plans, drawings, Specifications, reports, logs, and other documents prepared by the Consultant in its performance under this Agreement shall, upon completion of the project, be delivered to and be the property of the City, provided that the Consultant shall be entitled, at its own expense, to make copies thereof for its own use.

27. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall also govern the interpretation of this Agreement. Venue shall be vested in the Superior Court of the State of California, County of Riverside.

SIGNATURE PAGE FOLLOWS

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

Contractor/Consultant Name

BY: _____
Financial & Administrative Services
Director/City Manager/Mayor
(Select only one please)

Date

BY: _____
TITLE: _____
(President or Vice President)

Date

BY: _____
TITLE: _____
(Corporate Secretary)

Date

INTERNAL USE ONLY

ATTEST:

City Clerk
(only needed if Mayor signs)

APPROVED AS TO LEGAL FORM:

City Attorney

Date

RECOMMENDED FOR APPROVAL:

Department Head
(if contract exceeds 15,000)

Date

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

EXHIBIT A

SEE CITY'S REQUEST FOR PROPOSAL

SAMPLE

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

EXHIBIT B

SEE CONSULTANT'S PROPOSAL

SAMPLE

EXHIBIT C
CITY - SERVICES TO BE PROVIDED
TO CONSULTANT

1. *Furnish the Consultant all in-house data which is pertinent to services to be performed by the Consultant and which is within the custody or control of the City, including, but not limited to, copies of record and off-record maps and other record and off-record property data, right-of-way maps and other right-of-way data, pending or proposed subject property land division and development application data, all newly developed and pertinent design and project specification data, and such other pertinent data which may become available to the City.*
2. *Provide timely review, processing, and reasonably expeditious approval of all submittals by the Consultant.*
3. *Provide a primary City staff liaison for contact and review purposes*
4. *Carry out all other staff related items as provided in the Request for Proposal (Exhibit A)*

EXHIBIT D

TERMS OF PAYMENT

1. The Consultant's compensation shall not exceed \$_____.
2. The Consultant will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/do_biz/biz-license.shtml
3. The Consultant will electronically submit an invoice to the City once a month for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services during the preceding calendar month. At no time will the City pay for more services than have been satisfactorily completed and the City Engineer's determination of the amount due for any progress payment shall be final. The consultant will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org
Accounts Payable questions can be directed to (951) 413-3073.
Copies of invoices may be submitted to the Community Development Department at planning@moval.org or calls directed to (951) 413-3206.
5. The Consultant agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid

because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at:

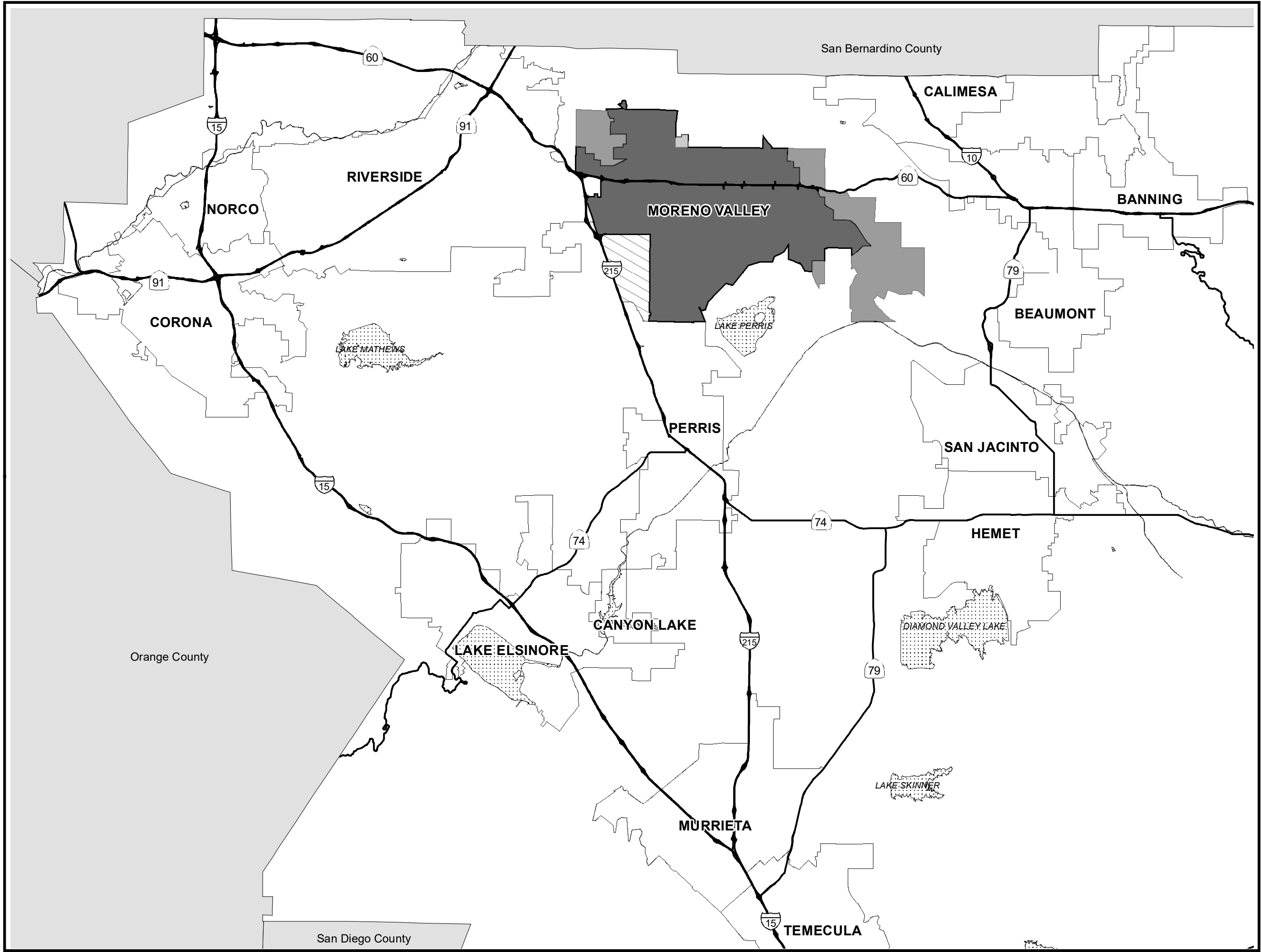
http://www.moval.org/city_hall/forms.shtml#bf

6. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.

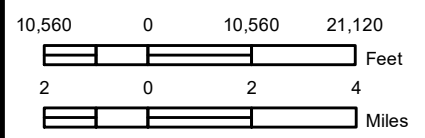
6. The City shall pay the Consultant for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.

SAMPLE

VICINITY MAP



- Highways
- Moreno Valley
- City Boundaries
- Moreno Valley Sphere
- March ARB
- Riverside County
- Waterbodies



Date: October 12, 2017
 State Plane NAD83 Zone 6
 T:\Divisions\Planning\2017\MXD\
 GeneralPlan\vicinity.mxd



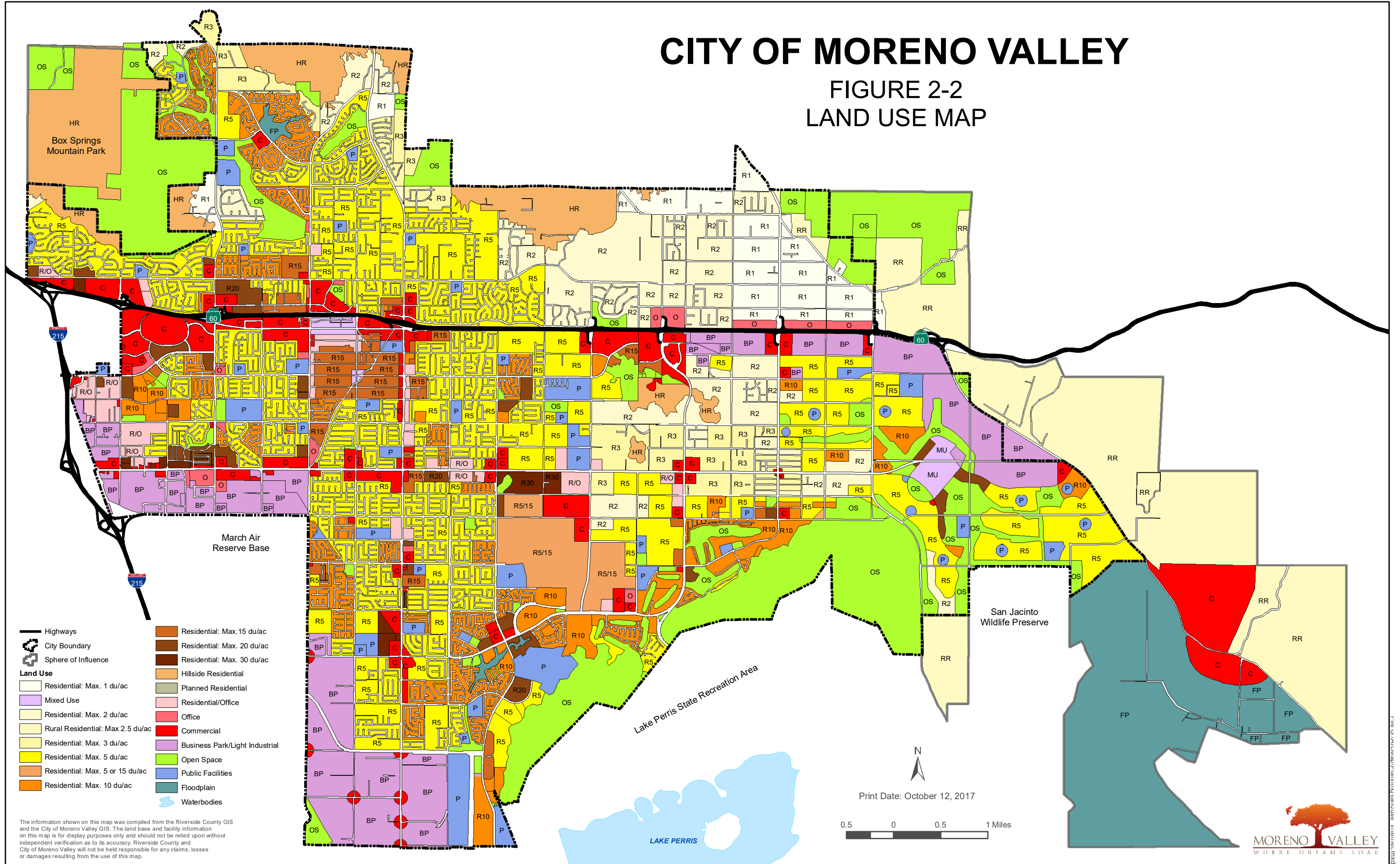
GEOGRAPHIC INFORMATION SYSTEMS

The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Riverside County and City of Moreno Valley will not be held responsible for any claims, losses or damages resulting from the use of this map.

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

CITY OF MORENO VALLEY

FIGURE 2-2 LAND USE MAP



- Highways
- City Boundary
- Sphere of Influence
- Land Use**
- Residential: Max. 1 du/ac
- Mixed Use
- Residential: Max. 2 du/ac
- Rural Residential: Max 2.5 du/ac
- Residential: Max. 3 du/ac
- Residential: Max. 5 du/ac
- Residential: Max. 5 or 15 du/ac
- Residential: Max. 10 du/ac
- Residential: Max. 15 du/ac
- Residential: Max. 20 du/ac
- Residential: Max. 30 du/ac
- Hillside Residential
- Planned Residential
- Residential/Office
- Office
- Commercial
- Business Park/Light Industrial
- Open Space
- Public Facilities
- Floodplain
- Waterbodies

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Print Date: October 12, 2017

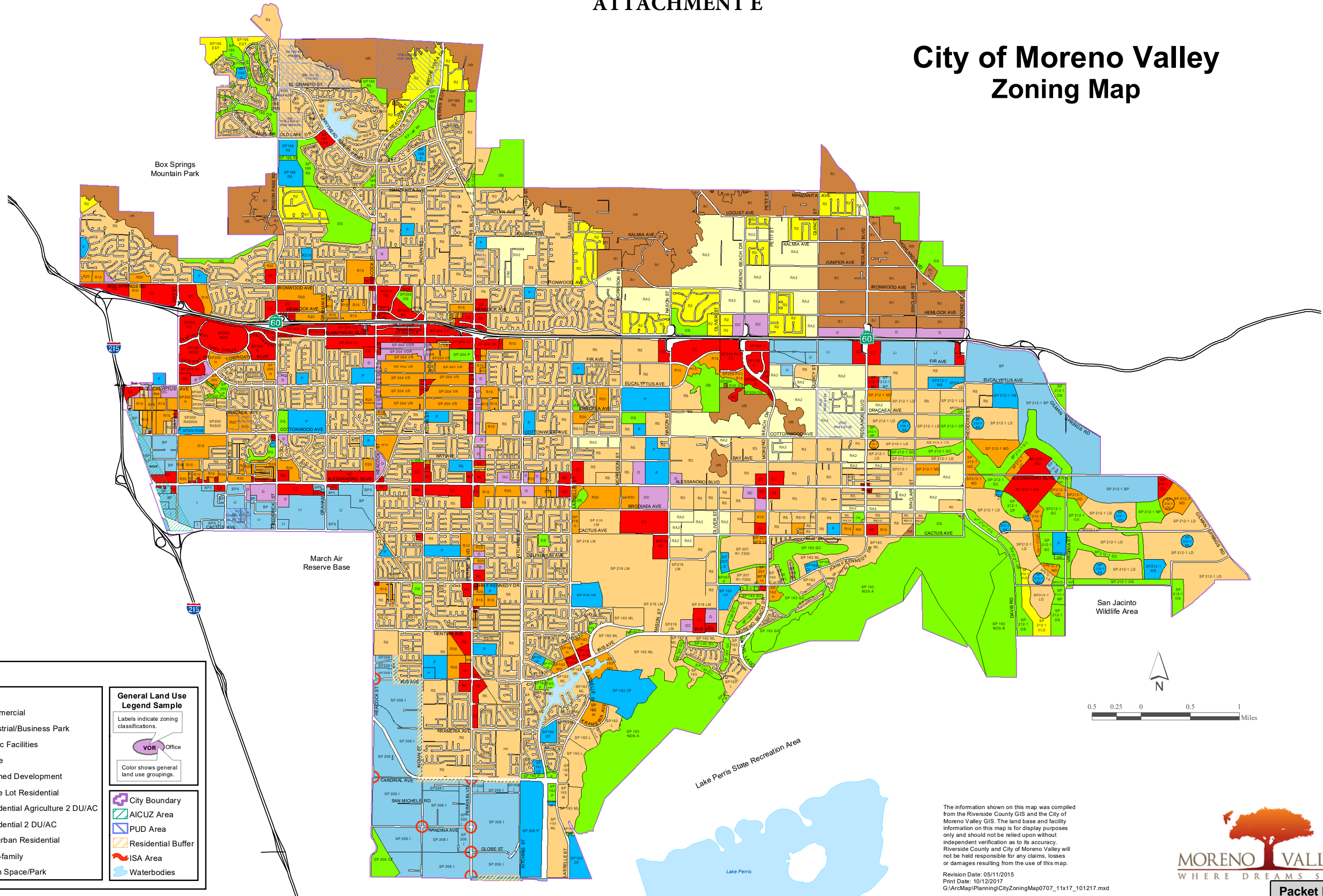
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Attachment: RFP 2018-007 General Plan RFP (3655) : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

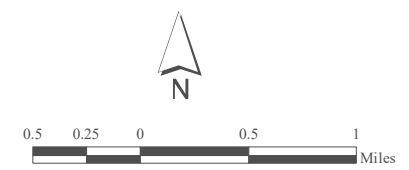
ATTACHMENT E

City of Moreno Valley Zoning Map



Legend

Zoning	General Land Use Legend Sample
● Commercial	Labels indicate zoning classifications.
● Industrial/Business Park	VOR Office
● Public Facilities	Color shows general land use groupings.
● Office	 City Boundary
● Planned Development	 AICUZ Area
● Large Lot Residential	 PUD Area
● Residential Agriculture 2 DU/AC	 Residential Buffer
● Residential 2 DU/AC	 ISA Area
● Suburban Residential	 Waterbodies
● Multi-family	
● Open Space/Park	



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Revision Date: 05/11/2015
 Print Date: 10/12/2017
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Attachment: RFP 2018-007 General Plan RFP (3655) : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

MOMENTUM 
MoVal



Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE



STRATEGIC PLANNING - INTRODUCTION

Momentum MoVal outlines the City Council’s strategic vision for Moreno Valley’s evolution as a premier community where residents and businesses will continue to thrive. This Strategic Plan will align the City’s resources and creative energy toward meeting objectives identified by community stakeholders and approved by its elected leaders. As a dynamic and forward leaning endeavor, Momentum MoVal identifies the City’s top priorities for the next five years while allowing the Council to adjust priorities as needed to address emerging issues. It’s a living document with a laser focus on achieving the aspirations of our diverse community.

A cornerstone to the Strategic Plan process has been active participation by residents and community stakeholders. Their valuable input has been incorporated throughout this document and is showcased in Appendix A.

Momentum MoVal is built around six top priorities toward which our collective efforts will be focused. The Plan features detailed objectives and specific initiatives to achieve the Council’s priorities. These components will serve as the primary Work Plan for efforts by all City employees to fulfill the direction given by the Council. Customer Care standards (Appendix B), which have been incorporated into all aspects of daily service delivery to residents and businesses, will continue to guide staff’s approach and manner in fulfilling the Council’s strategic vision.

This Plan is visionary, while remaining mindful that our community expects its City government to function at peak efficiency. In developing priorities, objectives and initiatives, the City’s financial capabilities have been fully considered. Priorities outlined herein can be aligned and achieved within existing staff levels and resources, unless otherwise noted. Staff’s recommendations for annual operating and capital improvements budgets will reflect the City Council’s policy direction as outlined in this strategic document.

Momentum MoVal is an ambitious plan, as the City Council has a bold vision for Moreno Valley’s future. Success in achieving these objectives won’t be easy, and it shouldn’t be. There is much to be done and community expectations are high. Because strategic vision and accountability go hand in hand, progress in accomplishing the initiatives will be reported regularly and publicly.

Momentum MoVal will take Moreno Valley to new heights...Where Dreams Soar.

Consultant's Comments

Momentum MoVal represents the results of active engagement by Moreno Valley residents and the City Council in charting the community's course into the future. This process was unique in the extensive degree to which resident input was sought by the Council and provided by community stakeholders. The community's buy-in to the Momentum MoVal program will ensure that it continues to reflect changing local needs.

The Council hosted 2 community meetings to receive input from residents. An online survey garnered over 350 responses as stakeholders embraced the opportunity to share their community priorities. The Council's day-long Planning Session, held as a public meeting, was a critical juncture in this process. In this discussion, the Council reached consensus on several key principles to guide development of the Strategic Plan as well as its implementation in the years ahead. These principles included:

- Maintain a unified front. Successful Councils work together, moving in the same strategic direction. Providing clear, unified direction will lead to results at the staff level. Celebrate success in terms of "We" rather than "I".
- Focus on Policy. As effective policy makers, the Council will focus on issues from the policy level (referred to as a "30,000 ft. level" for illustrative purposes). Doing so requires staff to communicate effectively with the Council, to earn the Council's collective confidence that staff is fulfilling Council's goals and policy direction.
- Keep communication open, don't be secretive. Sharing information equally with the Council Members is vital to keeping them all informed as policy makers.
- Maintain a respectful environment. Display courtesy toward one another and toward staff. Respect one another's roles and use of time.
- Focus on Customer Care. Council Members view constituent issues from a Citywide perspective. District Boundaries should not be barriers to assisting constituents; in working with residents, Council Members will keep the District Council Member informed.
- Maintain Perspective. Don't allow a few people to influence perspectives of, and behavior toward, one another. Take a broader perspective.
- Equip new Council Members for success. A comprehensive orientation to acquaint newly elected Council Members on the principles stated above will be very helpful to them in understanding organizational norms and their roles as policy makers.

Momentum MoVal marks a pivotal point in the City's development as a premiere community in Inland Southern California. It has been a distinct pleasure to work with the City Council and residents in identifying the objectives outlined in this visionary document.

Wayne McAfee Ph.D.

Nels Klyver Ph.D.



STRATEGIC PLAN PRIORITIES

ECONOMIC DEVELOPMENT

Meet the current and emerging needs of Moreno Valley by expanding the local economy through:

- new business opportunities;
- job creation;
- strategic partnerships; and
- workforce development.

Provide proactive business attraction, small business development, and business support services that grow the City's economic base to enhance the quality of life for Moreno Valley residents.

PUBLIC SAFETY

Provide effective public safety services to enhance the Quality of Life for Moreno Valley families and to attract businesses to our community. Public safety priorities focus on:

- reducing crime through traditional & innovative policing methods,
- preparing our community for emergencies;
- protecting life and property; and
- exploring cost effective solutions.

LIBRARY

Deliver library services that empower our residents through open access to knowledge, employing both traditional and contemporary methods at a level that is appropriate for a diverse community of over 200,000 citizens.

INFRASTRUCTURE

Manage and maximize Moreno Valley's public infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery.

BEAUTIFICATION, COMMUNITY ENGAGEMENT, AND QUALITY OF LIFE

Promote an active and engaged community where we work together to beautify our shared environment, care for each other, and enjoy access to cultural and recreational amenities that support a high quality of life for all of our residents as envisioned and articulated throughout the City's adopted General Plan.

YOUTH PROGRAMS

Improve the lives and futures of our City's youth by expanding healthy lifestyle choices and learning opportunities. Build systems that continually and effectively assess the conditions affecting families in Moreno Valley, and develop context appropriate strategies responsive to those needs that build on community strengths.

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE



VISION

To transform our young city into a mature community that offers its residents and businesses an unsurpassed quality of life featuring abundant recreation, desirable private and public services, varied residential living choices, and well-paying employment opportunities.

MISSION

Maintain a safe and secure environment for the people who live, work, and play in the city.

Promote democracy, inviting citizen involvement while encouraging community self-determination and local control.

Enhance and sustain the economic prosperity of the community and the financial well-being of the city government.

Bring together our community and its resources to address local needs and issues and enhance the quality of life.

Build quality public and private facilities, emphasizing recreational and cultural activities for all ages and interests.

Foster harmony among diverse community groups by providing opportunities for improvement, respecting cultural differences, and treating people equally and fairly.

Respect and conserve our environmental resources for the health and enjoyment of our citizens and future generations.

Advocate for and effectively represent the city’s interests with other governmental and private institutions, and establish cooperative partnerships to improve the quality of life in the region.

Exemplify good government by operating a city business that is open and ethical, customer-friendly, cost-conscious, innovative, technologically advanced, and forward-thinking.

Cultivate a challenging and rewarding work environment– as a “model employer”–that supports our employees and their families, develops people, promotes teamwork, and celebrates humanity.

GOALS

1. Advocacy
2. Revenue Diversification and Preservation
3. Public Safety
4. Public Facilities and Capital Projects
5. Positive Environment
6. Community Image, Neighborhood Pride and Cleanliness

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE



1. ECONOMIC DEVELOPMENT

Meet the current and emerging needs of Moreno Valley by expanding the local economy through:

- *new business opportunities;*
- *strategic partnerships; and*
- *job creation;*
- *workforce development.*

Provide proactive business attraction, small business development, and business support services that grow the City's economic base to enhance the quality of life for Moreno Valley residents.

Objective 1.1: Proactively attract high-quality businesses.

Initiative 1.1.1: Update the Council-adopted Economic Development Action Plan to focus business attraction efforts on key growth industries conducive to the Moreno Valley market such as logistics, green and clean technology, defense, aerospace, e-commerce, healthcare, medical device manufacturing, auto manufacturing (and related fields), robotics, and global trade. (1 year)

Initiative 1.1.2: In the next City budget cycle, allocate additional dollars to expand marketing efforts by increasing advertising placements and sponsorships. (6 months)

Initiative 1.1.3: Affirm competitive development impact fees. (1 year)

Initiative 1.1.4: Advance the Development Services Team as a "Center of Excellence" in serving all customers by use of technology services and tools and streamlining development processes via Accela's ACP project tracking software. Guarantee specific time frames for plan reviews, expedite permitting issuance processes, improve inspection functionality (6 months), and facilitate online applications and services. (9 months)

Initiative 1.1.5: Rebuild the Community Development Department's website presence by making pertinent and useful information easily accessible for review and to provide additional assistance throughout all aspects of the development review process. (9 months)

Initiative 1.1.6: Expand Economic Development digital and online marketing tools including the expansion of proactive marketing with monthly emails, the placement of ten (10) print and digital ads, and development of a dedicated Economic Development website to promote Moreno Valley as the best place to do business. (1 year)

Initiative 1.1.7: Actively participate in and sponsor commercial, medical, office, and industrial brokerage and development-related organizational events and conferences to promote and market Moreno Valley. (2 years)

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Initiative 1.1.8: Promote investment in beautification improvements (landscaping, public art, etc.) along strategic business development corridors. (5 years)

Initiative 1.1.9: Conduct 12 business visits per year with major employers and key businesses in Moreno Valley to build relationships; determine business needs, developing new support industries; promote incentive programs such as Hire MoVal; and to identify industry and employer specific educational and training. (1 year)

Initiative 1.1.10: Pursue award opportunities to showcase the City's innovative Economic Development initiatives. (1 year)

Initiative 1.1.11: Complete the re-brand of the Economic Development Department attraction efforts and launch a dedicated Economic Development website. (6 months)

Partners: Economic Development, City Manager's Office, Media Section, Community Development (Planning, Building & Safety), Public Works, Finance, Fire Prevention, Moreno Valley Utility, Riverside County Workforce Development, Searle Creative Marketing, Riverside University Health System, Kaiser Permanente, Moreno Valley Chamber of Commerce, Moreno Valley Black Chamber of Commerce, Moreno Valley Hispanic Chamber of Commerce, Inland Empire Economic Partnership, Inland Empire Small Business Development Center (IESBDC), SCORE, Small Business Administration (SBA), AmPac Tri-State, and other business support partners, development and brokerage community, trade organizations

Resources: Economic consultant(s) for the Economic Development Action Plan, outside marketing agency, marketing budget, one (1) additional, full-time Economic Development staff member for business attraction

Obstacles: Potential downturn in economy, delayed implementation of ACP project tracking software, identifying adequate funding, available staffing resources

Objective 1.2: Market all the opportunities for quality industrial development in Moreno Valley by promoting all high-profile industrial and business projects that set the City apart from others.

Initiative 1.2.1: Showcase excellent industrial projects on all appropriate marketing collateral, online, and via email outreach. Work with each unique developer to educate the brokerage community on the status and availability of future projects. (years 1-5)

Partners: Economic Development, Community Development (Planning), City Manager's Office, Media Section, developers

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Resources: Economic consultant(s) for the Economic Development Action Plan, outside marketing agency, marketing budget, WLC Development Agreement provisions

Obstacles: Potential downturn in economy, identifying adequate funding, available staffing resources

Objective 1.3: Promote local hiring through the expansion of local, quality, high paying jobs, and workforce development efforts.

Initiative 1.3.1: Set a target of 1,000 new jobs through business attraction and expansion per year. (years 1-5)

Initiative 1.3.2: Set a target of having an unemployment rate that is lower than the Riverside County unemployment rate. (5 years)

Initiative 1.3.3: Attract a supply chain/logistics and/or medical related trade school. Explore the potential use of City facilities for this purpose. (3 years)

Initiative 1.3.4: Continue to partner with the Riverside County Workforce Development Center to promote job readiness and basic skills training of the local workforce through the hosting of at least six (6) job preparedness and readiness workshops per year at the Moreno Valley Employment Resources Center (ERC) and/or other City facilities. Continue to expand upon existing recruitment service offerings. (1 year)

Initiative 1.3.5: Explore strategic partnerships with business organizations and nonprofits to identify industry specific workforce development training curriculum needs. (2 years)

Initiative 1.3.6: Encourage local partnerships to promote entrepreneurship, basic skills training, and financial literacy initiatives among Moreno Valley adults. (2 years)

Initiative 1.3.7: Promote the development of health care careers by establishing a “hot careers in health care” board at the ERC, giving first priority to health care job providers for recruitments, and hosting two (2) workshops focused on jobs in health care with local partners at the ERC. (1 year)

Initiative 1.3.8: Develop a strategy to utilize World Logistics Center Development Agreement funds dedicated to workforce training in the logistics industry. A total of \$6,993,000 is anticipated for the City’s use to provide and enhance educational and workforce development training in the supply chain and logistics industries. Funds will be received on an annual basis, and in conjunction with construction on the WLC site. Annual payments of \$100,000 will be provided during the first six years under the Development Agreement, with the amount increasing to \$125,000 from the 7th year through the end of the Agreement. A contribution of

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\$1 million will be provided upon issuance of the first building permit for a logistics building on the WLC property, and additional payments of 11¢ per square foot upon issuance of building permits for each succeeding building. (1 year)

Initiative 1.3.9: Incorporate Moreno Valley Utility (MVU) as part of the Business Visitation Program and enroll five (5) new companies into Hire MoVal. (1 year)

Initiative 1.3.10: Develop a Hire MoVal recognition program. Companies that adopt the “Hire MoVal First” criteria will be recognized at a City Council Special Presentation meeting to receive a City Proclamation. (1 year)

Initiative 1.3.11: Evaluate hiring City staff members to conduct job readiness/job training programs under direct supervision by the Economic Development Department.

Partners: Economic Development, Community Services and Library for provision of job readiness workshops, City Manager’s Office, Media Section, Community Development (Planning), Finance, Riverside County Workforce Development, Moreno Valley College, Riverside Community College District, University of California Riverside, prospective trade/professional/non-profit training institutions, Moreno Valley Chamber of Commerce, Moreno Valley Black Chamber of Commerce, Moreno Valley Hispanic Chamber of Commerce

Resources: Two (2) additional full-time Economic Development staff members to implement job creation/ workforce development initiatives

Obstacles: Potential downturn in economy, limited market demand, identifying adequate funding, available staffing resources

Objective 1.4: Promote the development of the Medical Corridor along Nason Street to meet health care demands for residents of Moreno Valley and the region, bring quality jobs, and create business opportunities for ancillary support businesses in the health care industry.

Initiative 1.4.1: Strengthen partnerships with existing medical providers such as Riverside University Health System and Kaiser Permanente to support and encourage expansion efforts. (6 months)

Initiative 1.4.2: Create focused medical/office and elderly care facility marketing collateral to highlight Moreno Valley’s unique assets and development opportunities. (6 months)

Initiative 1.4.3: Identify strategic partners to encourage the development of job readiness in high demand health care industries. (6 months)

Initiative 1.4.4: Determine the highest/best use of the City’s parcel at Nason Street and Alessandro Boulevard and the exploration of an urban village concept including opportunity

to integrate enhanced transit connections between this area and the new Perris Valley Line Metrolink Station west of I-215. Complete land use analysis component of the Nason Street Corridor Study. (1 year)

Partners: Economic Development, City Manager’s Office, Media Section, Community Development (Planning, Building & Safety), Public Works, Fire Prevention, Riverside County Workforce Development, Moreno Valley College, University of California Riverside (School of Medicine), Riverside University Health System, Kaiser Permanente, Land Use consultant

Resources: A Land-Use consultant

Obstacles: Limited market demand, potential downturn in economy, identifying funding source, available staffing resources

Objective 1.5: Showcase Moreno Valley’s unique assets.

Initiative 1.5.1: Promote and market Moreno Valley’s advantages: second largest City in Riverside County with a growing population, strategic location, easy access to transportation corridors, proximity to ports and markets in Los Angeles, Orange, and San Diego counties, home of March Inland Port – Airport, availability of developable land, committed City leadership and staff, business friendly philosophy, Foreign Trade Zone designation, competitive incentives such as the award winning Hire MoVal program, and the Economic Development Rate Incentive discount from the Moreno Valley Utility. (3 years)

Initiative 1.5.2: Evaluate the current General Plan Community Development Element Land Use Map to identify three potential distinct “town centers” for the City. (1 year)

Partners: Economic Development, City Manager’s Office, Media Section, Community Development (Planning, Building & Safety), Public Works, Moreno Valley Utility, Riverside County EDA, Inland Empire Economic Partnership, March Inland Port Airport - March Joint Power’s Authority

Resources: Funding for land use, architecture/ landscape architecture, engineering consultants to implement a City Gateway and Streetscapes plan would be required for 1.5.2 above

Obstacles: Identifying funding source, available staffing resources for 1.5.2 above

Objective 1.6: Establish Moreno Valley as the worldwide model in logistics development.

Initiative 1.6.1: Expand the State of the City to add an Economic Development Summit component that includes a keynote speaker to discuss annual economic trends and their impact on the City, and offer breakout sessions that would allow participants to provide feedback on issues relevant to business and the local economy. (1 year)

Initiative 1.6.2: Develop a Logistic and Industrial Developer Business Council comprised of logistic and industrial developers to meet and discuss issues impacting development. (1 year)

Initiative 1.6.3: Establish a webpage discussing the priorities and activities of the Logistic and Industrial Developer Business Council with a section that allows businesses to submit feedback and suggestions. (2 years)

Initiative 1.6.4: Pursue speaking and demonstration opportunities at the national and international levels to elevate Moreno Valley’s reputation for smart logistics development. (1 year)

Partners: City Manager’s Office, Media Section, City Clerk’s Office, Economic Development, Community Development (Planning), Community Service, Moreno Valley logistics-related companies, industrial developers

Resources: Additional funding for the State of the City event

Obstacles: Identifying funding source, potential downturn in economy, available staffing resources

Objective 1.7: Promote small business development and entrepreneurship.

Initiative 1.7.1: Continue to provide high quality business support programs such as five (5) Business Roundtables per year, twenty (20) Business Spotlight commercials, Hire MoVal, monthly Shop MoVal print and digital ads, and fifty (50) small business site visits per year.

Initiative 1.7.2: Leverage resources and city facilities to provide quality educational and small business support programs such as workshops, technical and financial assistance, networking, mentoring, and one-on-one counseling through the Inland Empire Small Business Development Center (IESBDC), SCORE, Small Business Administration (SBA), AmPac Tri-State, and other business support partners. (1 year)

Initiative 1.7.3: Research the feasibility and funding of a one-stop incubator that would include the ERC and a new BRC (Business Resources Center) to encourage the evolution of home-based and small businesses and the expansion of start-ups. (5 years)



Partners: Economic Development, City Manager’s Office, Media Section, Community Development, Parks & Community Services, Finance, Moreno Valley Utility, Riverside County Workforce Development, Moreno Valley College, Moreno Valley Chamber of Commerce, Moreno Valley Black Chamber of Commerce, Moreno Valley Hispanic Chamber of Commerce, Inland Empire Small Business Development Center (IESBDC), SCORE, Small Business Administration (SBA), AmPac Tri-State

Resources: One (1) full-time Economic Development staff member for business support services/small business development

Obstacles: Identifying funding source, available staffing resources

Objective 1.8: Evaluate staff resources and dedicate City funding to invest in aggressive Economic Development activities that will result in increased revenues to the City, additional employment opportunities, and enhanced quality of life for our residents.

Initiative 1.8.1: Evaluate hiring one (1) full time staff member, or equivalent outsourced support, to business attraction such as proactive print and digital marketing, branding, website management, content and email marketing, trade show and industry events planning and attendance, lease mining, site selection assistance, demographics and market analysis, brochure development, database collection, real estate industry liaison, and new business relationship building efforts. (6 months)

Initiative 1.8.2: Evaluate hiring two (2) full time staff members, or equivalent outsourced support, for workforce development, including oversight of the Hire MoVal program, operations at the Moreno Valley Employment Resource Center, job readiness workshops, partnership and relationship building, and new job training initiatives. (6 months for first hire, 18 months for second hire)

Initiative 1.8.3: Evaluate hiring one (1) full time staff member, or equivalent outsourced support, for Business Support Services and Small Business Development, such as Business Visitations, Business Roundtable, Business Spotlight, Chamber of Commerce relations, grants and loan programs, energy efficiency programs outreach, small business visits, business training programs with the Small Business Development Center, SCORE, AmPac Tri-State, and the Small Business Administration, event sponsorships within Moreno Valley, Shop MoVal, Start-up MoVal, and the Business Ombudsman activities. (18 months)

Partners: Economic Development, City Manager’s Office, Administrative Services

Resources: Up to four (4) additional full-time Economic Development staff positions

Obstacles: Potential downturn in economy, identifying funding sources

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Objective 1.9: Ensure the City’s General Plan articulates the vision for how Moreno Valley wants to evolve over time, and provides an orderly and predictable process through which this vision is developed and implemented, including new attention to economic development, sustainability, public health, and innovation.

Initiative 1.9.1: Prepare a General Plan Annual Report per Government Code Section 65400 for presentation to the City Council before April 1, 2017, that explains how current land use decisions relate to adopted goals, policies and implementation measures, and as appropriate, identify necessary course adjustments consistent with the Strategic Plan. (1 year)

Initiative 1.9.2: Form a working group of key City staff to research and evaluate the current General Plan as a prerequisite to initiating a comprehensive update of the General Plan. Develop recommendations for a scope of work, inclusive of completing the General Plan Economic Development Element (Chapter 3) envisioned with the last comprehensive General Plan Update completed in 2006, and prepare recommendations on budget and schedule. (1 year)

Initiative 1.9.3: Include consideration of incremental set-aside of funding in annual budget development in anticipation of future General Plan update. (1 year)

Initiative 1.9.4: Conduct a comprehensive update of the City General Plan and supporting environmental document, including all mandatory Elements (except Housing), an Economic Development Element, and other desired optional Elements authorized by the City Council. (3 years)

Partners: City Manager’s Office, Media Section, Community Development (Planning, Building & Safety), Public Works, Finance (Housing), Economic Development, Community Service, Police and Fire

Resources: General plan consultant/firm

Obstacles: Identify funding source, available staffing resources

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2. PUBLIC SAFETY

Provide effective public safety services to enhance the Quality of Life for Moreno Valley families and to attract businesses to our community. Public safety priorities focus on:

- *reducing crime through traditional & innovative policing methods;*
- *preparing our community for emergencies;*
- *protecting life and property; and*
- *exploring cost effective solutions.*

Objective 2.1.: Reduce crime, the fear of crime, and the perception of crime in the community.

Initiative 2.1.1: Form a working group, with existing staff, to research, evaluate and test progressive law enforcement programs for use in the City. (6 months)

Initiative 2.1.2: Conduct at least one community survey each year using social media to correctly determine, address, and reduce fear of crime. (1 year)

Initiative 2.1.3: Enhance the use of social media sites to better provide a forum for reporting quality of life issues to include tips, complaints, and crime updates. (6 months)

Initiative 2.1.4: Expand the citywide camera system to include more parks, public gathering areas and sport complexes. (2 years)

Initiative 2.1.5: Add large signage to city entry points alerting the public to the existence of the camera system. (1 year)

Initiative 2.1.6: Provide Crime Prevention Through Environmental Design (CPTED) plan review training to key city staff engaged in plan reviews for new development projects. (1 year)

Partners: Police Department, Community Development, Parks & Community Services Department, Technology Services, Local Business Owners/Groups, Neighborhood Associations, Faith-Based Organizations, Riverside County Department of Public Social Services (DPSS), Neighborhood Watch Program, Homeowners Associations, Center for Problem-Oriented Policing, social networking and media outlets

Resources: Grants and city approved funding sources

Obstacles: Identifying key leadership personnel to establish a crime prevention committee and the management of employees to develop and maintain social media sites

Objective 2.2: Engage the community in joint problem solving and crime prevention activities.

Initiative 2.2.1: Target 10% increased public participation at community outreach and education events, such as Coffee with a Cop, Zone Meetings, and Cops and Clergy. (1 year)

Initiative 2.2.2: Provide information regarding Neighborhood Watch programs to all Homeowners Associations in the City. (1 year)

Initiative 2.2.3: Host a CPTED community workshop, and post CPTED information on the city website for public information. (1 year)

Partners: Police Department, Local Businesses, Neighborhood Associations, Faith-Based Organizations, Neighborhood Watch Program, Center for Problem-Oriented Policing, social networking and media outlets

Resources: Byrne Criminal Justice Innovation grant

Obstacles: Identifying key leaders from various community groups to develop and maintain a crime prevention committee, difficulty locating additional crime prevention grants and funding sources

Objective 2.3: Promote the concept of community policing with residents and Department members.

Initiative 2.3.1: Increase public trust by building our community oriented policing programs like the Officer Friendly Program and Crime-Free Multi-housing. (1 year)

Initiative 2.3.2: Work with new and existing affordable housing providers to help them solve problems and promote a Crime-Free Multi-housing Program. (6 months)

Initiative 2.3.3: Enhance volunteer programs by actively recruiting and sending five new city residents to the Citizen's Police Academy each year. (1 year)

Initiative 2.3.4: Raise public trust by increasing law enforcement's presence at community events. (6 months)

Partners: Police Department, Housing and Urban Development, Community Development, Finance (Housing), local business owners/groups, Neighborhood Associations, Faith-Based Organizations, Parks & Community Services Department, Neighborhood Watch Program, Crime Stoppers, Center for Problem-Oriented Policing, social networking and media outlets

Resources: Byrne Criminal Justice Innovation grant, develop a career development program for High School/College Students for future entry in law enforcement

Obstacles: Identifying key leaders from various community groups to develop and maintain a crime prevention committee

Objective 2.4: Work with government and non-government agencies to reduce homelessness in the City.

Initiative 2.4.1: Develop and maintain relationships with Housing and Urban Development, Veterans Affairs, Riverside County Department of Public Social Services (DPSS) and other non-governmental organizations to house our homeless. (1 year)

Partners: Police Department, Community Development, Housing and Urban Development, local business owners/groups, Riverside Community College Students, Neighborhood Associations, Faith-Based Organizations, DPSS, Department of Public Works, Parks and Recreation, Center for Problem-Oriented Policing, non-governmental organizations (i.e. Path of Life Ministries, University Women Homeless Center, Jubilee House Sober Living, D & R Turning Point), Family Assistance Program, Place, and the Riverside County 211 Program

Resources: City approved funding sources and grants

Obstacles: Identifying key leaders from various community groups to develop and execute a comprehensive homeless protocol, difficulty identifying funding sources, available staffing resources

Objective 2.5: Develop partnerships with local businesses and warehouse operators to reduce traffic related issues.

Initiative 2.5.1: Develop and implement a Commercial Vehicle Enforcement Team. (1 year)

Initiative 2.5.2: Work with local businesses to develop commercial traffic plans, routes and parking solutions. (1 year)

Partners: Caltrans, California Highway Patrol, Police Department Traffic Unit, local business owners/groups, neighborhood associations, Public Works, Community Development (including existing vendor support)

Resources: City approved funds and applicable grants, professional consultants

Obstacles: Identifying key leaders from various community and business groups to develop a committee/think tank to develop and implement traffic related solutions, available staffing resources, adequate funding

Objective 2.6: Enhance operational excellence and efficiency in delivery of Police services.

Initiative 2.6.1: Begin the important process of building the police department's sworn staffing levels. Success and timing will reflect availability of resources and status of law enforcement costs. The Riverside Sheriff's Department often refers to a ratio of 1 officer to each 1,000 residents as an important target for sworn staffing levels. (1 year)

Initiative 2.6.2: Rebuild special teams by adding sworn officers. These teams proactively target violent criminals, street gangs, street-level narcotics sales, and quality of life issues. (2 years)

Partners: Police Department, City Manager's Office, Financial & Management Services

Resources: Allocate funds and identify grants for the increase in police personnel

Obstacles: Allocating ongoing funds to sustain an increase in police personnel in light of rising costs

Objective 2.7: Fully integrate Fire Prevention activities into the City's Development Services processes to provide swift, seamless service.

Initiative 2.7.1: Team with Technology Services and all other development services department to adopt the Accela Civic Platform (ACP). (2016)

Partners: Fire Department, Technology Services, Economic Development, Community Development (Planning, Building and Safety), Land Development, TruePoint Solutions

Resources: ACP project team

Obstacles: Potential delays for incorporating annual business inspection programs due to additional enhancements required within ACP, available staffing resources

Objective 2.8: Enhance communication and coordination with City departments to provide accountability in emergency preparedness activities and minimize redundancy of efforts citywide.

Initiative 2.8.1: Assess and assist other City department efforts to identify, prioritize, and mitigate facility and infrastructure hazards that would advance emergency preparedness. (1 year)

Initiative 2.8.2: Conduct a full-scale Emergency Operations Center Exercise. (2016)

Initiative 2.8.3: Conduct no less than 1 full-scale Emergency Operations Center Exercise in each calendar year. (2016)



Partners: City Manager’s Office, Community Development Department, Office of Emergency Management, Fire Department, Police Department, Public Works, Parks and Community Services, Moreno Valley Utility, Media Section, Riverside County Emergency Management Department (EMD), Riverside County Fire, Riverside University Health System, Moreno Valley Kaiser, American Red Cross

Resources: Office of Emergency Management, Fire Department, Riverside County EMD staff, Alert MoVal

Obstacles: Priority projects may impact development and facilitation of meetings and exercises

Objective 2.9: Building upon momentum established with the El Niño Preparedness initiative, maintain and expand partnerships with community organizations throughout the City.

Initiative 2.9.1: Develop and establish formal agreements or memorandums of understanding (MOU’s) with private/non-profit organizations to enhance the City’s preparedness and response efforts. (1 Year)

Partners: Office of Emergency Management, City Manager’s Office, Fire Department, Police Department, faith-based organizations, community-based organizations, non-profit organizations, Economic Development, Public Works, and key community disaster response agencies

Resources: Existing City staff from City departments, Moreno Valley (MVUSD) and Val Verde (VVUSD) Unified School Districts, various meetings and committees (i.e. Operational Area Planning Committee, NorthWest Comm, Volunteer Organizations Active in Disaster, etc.)

Obstacles: Potential for varying levels of participation among community organizations. Some partners may not have adequate resources to engage in an MOU or assist the City in an emergency or disaster

Objective 2.10: Ensure that the City’s emergency management program (including mitigation, preparedness, response and recovery) addresses needs of persons with disabilities and people with access and functional needs.

Initiative 2.10.1: Revise the City’s Emergency Operations Plans to ensure each City department includes consideration of accommodations, services, and strategies for serving the City’s population of persons with disabilities and people with access and functional needs and is compliant with state and federal regulations. (1 Year)

Initiative 2.10.2: Enhance the current system for identifying and locating persons with disabilities and people with access and functional needs during an emergency, document suitable shelter infrastructure, and ensure specialized equipment and other support is available during emergencies. (3 years)

Initiative 2.10.3: Enhance the level of emergency preparedness to meet the needs of People with Access and Functional Needs (PAFN) during major emergencies or disasters by: (2 years)

- strengthening existing and initiating 5 new relationships with civic stakeholders including schools, care and medical organizations who know of and provide services to PAFN;
- increasing resident registration of PAFN during an emergency with the City’s alert and notification system, Alert MoVal, by 10% per year;
- identifying and building relationships with 5 vendors who provide specialized equipment and resources specifically designed to assist PAFN and that can be made available during disasters;
- coordinating and conducting an annual emergency preparedness seminar tailored to PAFN; and
- offering a PAFN Community Emergency Response Training class to members of the community and surrounding jurisdictions.

Partners: Office of Emergency Management, Riverside County Department of Public Social Services (DPSS), Moreno Valley (MVUSD) and Val Verde (VVUSD) Unified School Districts, Fire Department, Police Department, Parks and Community Services, Media Section, Technology Services, community-based organizations, faith-based organizations, non-profit organizations, and local medical providers

Resources: Office of Emergency Management staff, Alert MoVal (emergency alert and early warning notification system), various meetings and committees, civic stakeholders

Obstacles: Engagement in preparing People with Access and Functional Needs (PAFN) is voluntary and based on interest and time. Another obstacle is identifying how many PAFN reside in Moreno Valley and where to focus our outreach, measuring progress/success towards targeted goals with unknown variables is difficult

Objective 2.11: Protect people and property against animal related injury and nuisance through enforcement of local and state animal welfare laws and ordinances.

Initiative 2.11.1: Provide effective training and public education programs regarding the importance of responsible pet ownership, rabies awareness, mandatory spay/neuter and micro-chip ordinances, leash law, control of the feral cat population and re-homing options in an effort to reduce the intake of animals by 3% annually over the next three years. (1 year)

Initiative 2.11.2: Respond to citizen calls for service the day they are received or within 24 hours for low priority calls received near or after the end of a work shift. (6 months)

Initiative 2.11.3: Conduct weekly proactive patrols in close proximity to schools, parks and areas identified as having the greatest number of stray animals reported in an effort to reduce dog bites by 5%. (6 months)

Partners: Local school district, civic groups, Animal Services, Police Department, Park Rangers

Resources: Current staffing levels in Animal Services allow the division to meet a minimal level of services

Obstacles: Challenges in establishing public/private partnerships

Objective 2.12: Evaluate results of Feasibility Study regarding the concept of forming a multi-agency Joint Powers Authority for provision of police services.

Initiative 2.12.1: Present results of Feasibility Study to the Public Safety Sub-Committee. (6 months)

Initiative 2.12.2: Present Public Safety Sub-Committee findings to the City Council via Study Session. (2017)

Partners: Finance, City Manager’s Office, local cities contracted with Matrix Consulting to complete the initial feasibility analysis

Resources: The initial funding for the contract has been approved by the City Council and Matrix Consulting is currently engaged on the project

Obstacles: Timing and responses from other cities and the County Sheriff to allow for the completion of the study

Objective 2.13: Update the City’s Local Hazard Mitigation Plan to identify risks and vulnerabilities associated with disasters, including developing long-term strategies for protecting the health, safety and welfare of people and reduce harm to existing and future property from hazard events.

Initiative 2.13.1: Establish a planning committee to identify and assess potential hazards in the community. (6 months)

Initiative 2.13.2: Establish mitigation strategies for the recognized hazards including goals, objectives and associated costs. (6 months)

Initiative 2.13.3: Provide community outreach to encourage stakeholder and public participation in the monitoring and evaluation of the plan. (1 year)



Partners: Fire Department, Community Development, Economic Development, Public Works, City Manager’s Office, Parks and Community Services, Moreno Valley Utility, Financial & Management Services, Riverside County Emergency Management Department

Resources: Southern California Edison, Eastern Municipal Water District, Moreno Valley Unified School District, Val Verde Unified School District, Moreno Valley Community College, Riverside University Health System, Kaiser Permanente Moreno Valley and community members

Obstacles: Planning processes can be extended depending on the workload of various departments and priority projects

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3. LIBRARY

Deliver library services that empower our residents through open access to knowledge, employing both traditional and contemporary methods at a level that is appropriate for a diverse community of over 200,000 citizens.

Objective 3.1: Open a satellite branch library by December, 2017.

Initiative 3.1.1: Identify funding sources, including but not limited to, Development Impact Fees , grant opportunities, etc. (9 months)

Initiative 3.1.2: Identify appropriate location for a satellite branch library by conducting public outreach sessions and/or a community needs assessment to determine areas in greatest need and with greatest interest of neighborhood library services. Consider public transportation access to potential new locations. (1 year)

Initiative 3.1.3: Seek out public and private partnerships to expand Library services including joint use space with schools and private businesses. Investigate store-front or mall locations, as well as self-serve library options. (1 year)

Initiative 3.1.4: To reduce overall costs associated with opening a satellite branch, automate services to decrease additional staffing needs including self-check-out for books, DVD & CD kiosks and laptop kiosk. (9 months) To minimize the need for additional overall staffing to operate a satellite branch, maximize automation at Main Library and explore completely self-serve library options for other locations. (At satellite opening, by December 2017)

Initiative 3.1.5: Consider sale of surplus City properties for one-time revenue generation to be used to fund Library equipment and materials. (1 year)

Partners: Administrative Services, Finance, City Manager’s Office, Community Development

Resources: Approved expenditures for facilities as well as approved ongoing operating expenses for satellite location, professional consultants

Obstacles: Funding for additional ongoing operating expenses, available staffing resources

Objective 3.2: Expand the library’s technology program to enhance job readiness in our community.

Initiative 3.2.1: Develop a robust training program to include basic computer classes and basic MS Office software training. (4 months)

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Initiative 3.2.2: Investigate the feasibility of a Lend-and-Learn program enabling patrons to receive training on the use of new technology as well as the ability to check out devices from the library. (9 months)

Partners: Library, Amazon (tablet/e-reader donation), training partners

Resources: Approved funding for additional computer training courses and tablet/e-reader lend and learn program if unable to secure volunteer trainers and donated technology

Obstacles: Lack of volunteers and/or donations

Objective 3.3: Partner with outside organizations to expand the range of workshops and programs provided to the community.

Initiative 3.3.1: Expand reading and language (ESL, Spanish) classes. (years 1-5)

Initiative 3.3.2: Promote job readiness by providing workshops on resume writing, job interviewing, career readiness and life skills four times per year. (6 months)

Initiative 3.3.3: Conduct public information workshops on topics such as tax filing assistance, social security, signing up for Covered California. (6 months)

Initiative 3.3.4: Conduct health and wellness workshops to address areas of interest to various age groups six times per year. (1 year)

Initiative 3.3.5: Organize workshops and presentations on arts, entertainment and recreation subjects including gardening, painting, writing, history, music and other popular subjects on a monthly basis. (1 year)

Initiative 3.3.6: Introduce a Community Lending Library program by providing 6 library boxes to neighborhoods (as demonstration projects) and defining standards for private construction/installation of library boxes. (1 year)

Partners: Administrative Services (Library), Economic Development, Community Services, Community Development, individuals or organizations to sponsor "Little Libraries," volunteer/training/workshop partners, Moreno Valley Unified School District, Val Verde Unified School District

Resources: Funding for Little Libraries if unable to secure grant or donations

Obstacles: Lack of volunteers for increased training and workshop sessions, available staffing resources, adequate funding, community participation



4. INFRASTRUCTURE

Manage and maximize Moreno Valley's public infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery

Objective 4.1: Develop a Moreno Valley Utility Strategic Plan to prepare for the 2020 expiration of the ENCO Utility Systems agreement.

Initiative 4.1.1: Contract with a consultant to assist the City in identifying and analyzing options regarding the organizational structure of the utility. (1 year)

Initiative 4.1.2: Prepare a comprehensive Strategic Plan that includes the following tasks. (2 years)

- 1) Update the Distribution System Plan to identify and prioritize infrastructure needed to meet customer demand for electricity; analyze the impacts of the proliferation of customer-owned solar systems on the distribution system.
- 2) Update the Integrated Resource Plan to identify future power supply needs for the utility and recommend the optimal mix of resources (such as purchase vs. utility-owned generation, renewable energy, etc.).
- 3) Update the utility rates model and review/explore the existing policy of maintaining parity with SCE rates.
- 4) Analyze financial reserve recommendations to fund a portion of the infrastructure identified in the Distribution System Plan, provide funding for the replacement of equipment and/or infrastructure in the event of an emergency, and provide operating and rate stabilization reserves.

Partners: Public Works, Finance, City Council and industry experts to evaluate items and complete a plan

Resources: Staffing and financial resources will be provided through the Utility

Obstacles: Completing comprehensive public education and feedback to assure a comprehensive plan can be developed to provide for the long term viability of the Utility

Objective 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

Initiative 4.2.1: Present initial infrastructure needs assessment information to the City Council at a study session. (6 months)

Initiative 4.2.2: In partnership with the Riverside County Flood Control District, review and update Flood Control Master Plans and associated Area Drainage Fees such that plans reflect current stormwater needs. (1 year)

Initiative 4.2.3: Review and update development construction practices with developers to explore the installation of full street improvements along project frontages. (1 year)

Initiative 4.2.4: Develop/update a complete GIS-based inventory of all transportation and stormwater related assets. (2 years)

Initiative 4.2.5: Prepare an updated and fully comprehensive infrastructure needs assessment. (3 years)

Partners: Flood Control District, Building Industry Association (BIA), National Association of Industrial and Office Parks (NAIOP), Technology Services

Resources: Public Works, Community Development, Technology Services, Flood Control District staff, development community

Obstacles: Potential increases in development fees, potential construction cost increases to development projects

Objective 4.3: Address deferred maintenance of City infrastructure assets.

Initiative 4.3.1: Prepare a Deferred Maintenance Plan that assesses safety, adequacy, and liability implications, estimates repair costs and recommends priorities to be programmed in future budgets. (2 years)

Initiative 4.3.2: Aggressively pursue funding strategies and identify sources to fund the Deferred Maintenance Plan activities. (2 years)

Initiative 4.3.3: Use a five-year Deferred Maintenance Plan to strategically finance identified needs such as the annual pavement crack treatment, slurry seal program, and associated ADA improvements at curb ramps and sidewalks. (2 years)

Partners: Public Works, Western Riverside Council Of Governments (WRCOG), Riverside County Transportation Commission (RCTC), City's Traffic Safety Commission, Professional Organizations

Resources: WRCOG staff, RCTC staff, Professional consultants

Obstacles: Adequate funding to implement maintenance activities

Objective 4.4: Control Street Lighting costs.

Initiative 4.4.1: Determine whether or not to move forward with acquisition of Southern California Edison-owned street lights. (Prior to October 27, 2016)

Initiative 4.4.2: If acquisition of SCE street lights is pursued, fully analyze and determine ownership as City-owned or MVU-owned, establish policies and plans on converting from High Pressure Sodium Vapor (HPSV) to Light Emitting Diode (LED), and street light spacing. (2 Years)

Partners: Public Works, Finance, Southern California Edison (SCE), Moreno Valley Utility (MVU), ENCO Utility Services, City staff and Bond Financing Team

Resources: City staff and consultants (e.g. legal, lighting)

Obstacles: California Public Utility Commission (CPUC) approval, ability to obtain favorable financing

Objective 4.5: Explore green/renewable innovations and technologies for new developments such as the World Logistics Center.

Initiative 4.5.1: Develop renewable pavements such as porous asphalt and concrete for streets and sidewalks for drainage self-sufficiency. (3 years)

Initiative 4.5.2: Develop renewable landscape designs for drought tolerance and irrigation self-sufficiency. (4 years)

Partners: Public Works, Community Development, Building Industry Association (BIA), National Association of Industrial and Office Parks (NAIOP), Professional Organizations, development community, Riverside County Flood Control, Eastern Municipal Water District (EMWD)

Resources: Professional consultants, City staff, and all entities listed above under partners

Obstacles: Available staffing resources, change to existing State laws or mandates, potential increase in development costs, long-term maintenance costs could increase

Objective 4.6: Advance the development of a well-connected and balanced citywide transportation network that serves all modes.

Initiative 4.6.1: Complete the Juan Bautista De Anza Regional Trail. (3 years)



Initiative 4.6.2: Secure funding to construct Indian Street across Lateral A channel crossing. (4 years)

Initiative 4.6.3: Secure funding and construct Heacock Street connection to Harley Knox Boulevard. (5 years)

Initiative 4.6.4: Secure funding and construct Graham Street Bridge over SR-60. (6 years)

Partners: Public Works, Community Development, Department of Water Resources (DWR), Riverside County Transportation Commission (RCTC), Western Riverside Council Of Governments (WRCOG), MVUSD, VVUSD, Caltrans, Lake Perris, City of Perris

Resources: Active Transportation Program (ATP), Caltrans Recreational Trails, and Congestion Mitigation and Air Quality (CMAQ) grants, WRCOG, RCTC, professional consultants

Obstacles: Lack of funding source, additional right-of-way, surrounding community acceptance

Objective 4.7: Demonstrate innovative and industry leading transportation systems.

Initiative 4.7.1: Seek a demonstration project for a Protected Intersection / Protected Bicycle Lanes (Cycle tracks) Corridor. (2 years)

Initiative 4.7.2: Develop roundabout corridors similar to Theodore proposed by WLC, to replace stops signs and/or traffic signals. (4 years)

Partners: Public Works, Community Development, Riverside County Transportation Commission (RCTC), Western Riverside Council Of Governments (WRCOG), Caltrans, Active Transportation consultants

Resources: Active Transportation Program (ATP) / CMAQ Grants, WRCOG, RCTC

Obstacles: Available staffing resources, adequate funding, additional right-of-way, surrounding community acceptance

Objective 4.8: Promote transit as an essential mode of transportation.

Initiative 4.8.1: Collaborate with Riverside Transit Agency (RTA) to explore Transit Signal Priority Corridors. (2 years)

Initiative 4.8.2: Collaborate with RTA to explore Bus Rapid Transit Routes. (4 years)

Initiative 4.8.3: Collaborate with Riverside Transit Agency to consider a partnership with the City to build an Intermodal Transit Center at Alessandro/Nason. (3 years)

Initiative 4.8.4: Encourage Riverside Transit Agency to establish routes between Metrolink Station and major employers in the City. (3 years)

Partners: Public Works, Community Development, Riverside County Transportation Commission (RCTC), Western Riverside Council Of Governments (WRCOG), Riverside Transit Agency (RTA)

Resources: RTA, WRCOG, RCTC

Obstacles: Adequate funding, additional right-of-way

Objective 4.9: Expand upon existing Intelligent Transportation Systems.

Initiative 4.9.1: Approach research and development companies to develop Moreno Valley as a test-bed for connected vehicle technologies. (1 year)

Initiative 4.9.2: In partnership with local and regional agencies, host a Regional Transportation Summit. (1 year)

Partners: Public Works, Riverside County Transportation Commission (RCTC), Western Riverside Council Of Governments (WRCOG), Caltrans, Fisker/Karma and other local manufacturers, Intelligent Transportation System (ITS) Consultants

Resources: WRCOG, RCTC, US Department of Transportation

Obstacles: Adequate funding, buy-in from local manufacturers, available staffing

Objective 4.10: Enhance Moreno Valley’s way-finding throughout the City for residents and visitors.

Initiative 4.10.1: Expand the installation of updated welcome and directional signs at all gateways into the City and other key destinations. (1 year)

Initiative 4.10.2: Identify opportunities and develop strategies to use technology, social media, communication applications, etc. to assist and enhance resident and visitor way-finding needs throughout the City. (2 years)

Initiative 4.10.3: Install solar powered lighting to all updated welcome and directional signs to enable night visibility. (2 years)

Partners: Public Works, Community Development, local businesses and HOAs

Resources: City budgets, City staff

Obstacles: Available staffing resources, funding source, maintenance, vandalism



5. BEAUTIFICATION, COMMUNITY ENGAGEMENT, AND QUALITY OF LIFE

Promote an active and engaged community where we work together to beautify our shared environment, care for each other, and enjoy access to cultural and recreational amenities that support a high quality of life for all of our residents as envisioned and articulated throughout the City's adopted General Plan.

Objective 5.1: Establish partnerships and volunteer programs with residents, business groups and service clubs to beautify our community.

Initiative 5.1.1: Fully implement the Volunteer Community Clean Up Program in which Code Compliance staff identifies distressed properties and partners with volunteers to provide labor to address compliance issues. Refocus outreach efforts from students to service clubs, commencing with Moreno Valley Noon Rotary. (6 months)

Initiative 5.1.2: Establish an annual Day of Volunteerism. (6 months)

Initiative 5.1.3: Identify funding and fully implement the Keep Moreno Valley Beautiful Adopt-a-Street Program. (1 year)

Initiative 5.1.4: Enhance branding program for Keep Moreno Valley Beautiful by partnering with other government agencies. (2 years)

Initiative 5.1.5: Expand existing weekend weed and litter abatement program performed by community service workers to include a weekday program. (2 years)

Initiative 5.1.6: Explore the development of a volunteer patrol to combat illegal dumping. (2 years)

Partners: Public Works, Community Development, Fire Department - Office of Emergency Management & Volunteer Services, School Districts, Service organizations/clubs, Keep Moreno Valley Beautiful Board, Keep America Beautiful National Organization, Chambers of Commerce, community service organizations, neighborhood groups/HOAs, business community, Riverside Transit Agency (RTA), school/college districts, contractors, Riverside County Sheriff's Department (community service workers)

Resources: City staff, consultant services, and contractors

Obstacles: Available staffing resources, financial resources, levels of volunteer participation and/or community service worker availability, advertising limitations of partner agencies (Riverside Transit Agency)



Objective 5.2: Promote the installation and maintenance of cost effective, low maintenance landscape, hardscape and other improvements which create a clean, inviting community.

Initiative 5.2.1: Assertively reach out and seek partnerships with property owners in existing landscape maintenance districts to stabilize funding to maintain or enhance residential tract landscaped areas (reverse landscaping). Conduct at least 3 mail ballot initiatives per year. (1 year)

Initiative 5.2.2: Develop comprehensive City Gateway and Streetscape plans establishing a framework guiding future landscape, tree planting, lighting, walls/fences, monuments, banners and identification signage within public right-of-way and freeway corridors. (3 years)

Initiative 5.2.3: Consider an ordinance requiring that vacant parcels near businesses and homes be enclosed by fences with privacy slats. (1 year)

Initiative 5.2.4: Develop a program to assist neighborhoods in installing landscaping in reverse frontages and annexation into special district to finance cost of improvements and ongoing maintenance. (1 year)

Initiative 5.2.5: Use the City’s media tools to educate the community on the benefits of well-maintained landscaping on property values, the positive impact on economic development, xeriscaping, and water conservation techniques. (1 year)

Initiative 5.2.6: Modify the Municipal Code to clarify property owner responsibility for parkway landscape maintenance, within City right of way, immediately fronting private property. (2 years)

Initiative 5.2.7: Implement a program to install decorative hardscape in reverse frontages. (5 years)

Initiative 5.2.8: Implement a fence program in applicable areas within the special districts. (3 years)

Partners: Community Development (Planning, Code Enforcement), Media Section, property owners, residents and businesses, Special Districts, Maintenance and Operations, City Attorney’s Office, Capital Projects, Land Development, Transportation Engineering, Moreno Valley Utility, utility companies

Resources: Funding/budgets, City staff, consultant services, and contractors

Obstacles: Available staffing resources, adequate funding, property owner participation, support from property owners/registered voters (if balloting necessary), public support for property owner tree maintenance responsibility/liability, non-removal of trees for nuisance issues (e.g. leaf litter), utility companies



Objective 5.3: Achieve Tree City USA Community recognition through the Arbor Day Foundation.

Initiative 5.3.1: Adopt a Tree Care Ordinance. (1 year)

Initiative 5.3.2: Establish a Tree Board or Department. (1 year)

Initiative 5.3.3: Establish a Community Forestry Program with an annual budget of at least \$2 per capita. (1 year)

Initiative 5.3.4: Conduct an Arbor Day observance and proclamation. (1 year)

Partners: City staff, Arbor Day Foundation, property owners, utility companies

Resources: Public Works, Community Development

Obstacles: Public support for property owner tree maintenance responsibility/liability, potential for public concerns over related nuisance issues (e.g. leaf litter)

Objective 5.4: Actively and aggressively address homelessness in Moreno Valley.

Initiative 5.4.1: Compile updated, accurate resource information into one document/brochure and share with public safety, code enforcement, and nonprofit staff members. (6 months)

Initiative 5.4.2: Provide/expand training to public safety and code enforcement staff on effective strategies for interaction with homeless individuals. (6 months)

Initiative 5.4.3: Increase local nonprofit agency participation in the City-hosted quarterly roundtable meetings to assist the coordination of services throughout the City and region. Increase nonprofit agency participation by 10% each year. (1 year)

Initiative 5.4.4: Seek new or supplemental funding sources to provide ongoing programs (to include job training and emphasis upon homeless veterans) throughout the City and the region. Continually research best practices in addressing the issue. (years 1-5)

Initiative 5.4.5: Continue to monitor legislation for any changes that may impact the funding for services or the rights of homeless individuals. (years 1-5)

Partners: Finance, City Manager’s Office, Housing and Urban Development, Veterans Affairs, Riverside County Department of Public Social Services (DPSS), Riverside County Continuum of Care and local non-profit agencies, Community Development, Media Section

Resources: Financial, personnel, and technical resources may be provided from various partners, professional consultants

Obstacles: Addressing homelessness is a national and regional issue, which will require continual participation at all levels from all of the partners, available staffing resources, adequate funding, lack of training opportunities

Objective 5.5: Promote a healthy community and lifestyle.

Initiative 5.5.1: Develop a “Healthy Moreno Valley” Campaign. Seek funding from local business partners, school districts, and service clubs, as well as pursue grant opportunities, for this purpose. (1 year)

Initiative 5.5.2: Consider incorporation of a Health Element in the General Plan. (3 years)

Initiative 5.5.3: Explore a partnership with the County to enhance the use of Box Springs area as a major hiking, walking, and mountain biking recreational destination. (3 years)

Initiative 5.5.4: Explore and promote the San Jacinto wildlife area adjacent to the World Logistics Center as a major hiking and mountain biking destination. (5 years)

Initiative 5.5.5: Engage the community and cities in the region by hosting and/or participating in Mayor’s Cup sports competitions. (1 year)

Partners: Public Works, Community Services, Economic Development, Community Development, Media Section, County of Riverside, Western Riverside Council Of Governments (WRCOG), local health organizations, Inland Empire Biking Alliance, sporting goods stores, Office on Aging, Community Action Partnership, local churches, private health clubs and gyms, Moreno Valley Unified School District, Val Verde Unified School District, Recreational Trails Board, Inland Empire Health Plan, Riverside University Health System, Family Service Association

Resources: Funding for plan development and support for professional consultants

Obstacles: Adequate funding, available staffing resources, community support

Objective 5.6: Enhance community outreach, partnership opportunities, and stakeholder ownership of the City’s parks and recreation services, programs and events.

Initiative 5.6.1: Implement a new and improved Parks and Community Services Department website providing interactive and user friendly applications for residents to reserve amenities and register for programs. (1 year)



Initiative 5.6.2: Reinvent and market the City’s Adopt-A-Park and Adopt-A-Trail programs to obtain at least two business, non-profit and/or service clubs to actively participate in these programs. (1 year)

Initiative 5.6.3: Enhance community awareness of the many ways that “Parks Make Life Better” by promoting a related poster and/or photography contest. (1 year)

Initiative 5.6.4: Collaborate with two service clubs and/or non-profits and a local radio station for in-kind and/or financial sponsorships of the City’s first Christmas Tree Lighting Ceremony. (1 year)

Initiative 5.6.5: Establish a collaborative, strategic partnership with a different community organization or stakeholder for each community “signature” special event. (1 year)

Partners: Community Services, City Council Office, local radio stations, service clubs, churches, private corporations

Resources: Media Section, new recreation management software, social media, Moreno Valley Chamber of Commerce, Hispanic Chamber of Commerce, Moreno Valley Black Chamber of Commerce

Obstacles: Adequate funding, available staffing resources

6. YOUTH PROGRAMS

Improve the lives and futures of our City's youth by expanding healthy lifestyle choices and learning opportunities. Build systems that continually and effectively assess the conditions affecting families in Moreno Valley, and develop context appropriate strategies responsive to those needs that build on community strengths.

Objective 6.1: Provide employment training and support for Moreno Valley youth between the ages of 16 – 21 years.

Initiative 6.1.1: Implement the Summer at City Hall program with the Val Verde Unified School District and analyze the effectiveness of the program with the intent to grow this initiative in future years. (6 months)

Initiative 6.1.2: Collaborate with the Youth Opportunity Center to strengthen interview and job skills for employment opportunities in utilizing the Expanded Subsidized Employment program. (6 months)

Initiative 6.1.3: Offer courses through contractors and in-house City staff such as computer training, technology skills, and resumé assistance for youth ages 16-21 years. (6 months)

Initiative 6.1.4: Partner with the Youth Opportunity Center to promote courses targeting at-risk, homeless, dropouts and foster children. (1 year)

Initiative 6.1.5: Implement a Parks and Community Services Department youth volunteer program to add at least 15 youth volunteers. (1 year)

Partners: Economic Development, Community Services, Library for provision of job readiness workshops, Youth Opportunity Center, Riverside County, Inland Coalition

Resources: Contract instructors, Moreno Valley College, Moreno Valley Unified School District, Val Verde Unified School District, University of California Riverside, social media, funding from school districts

Obstacles: Adequate funding, training, available work space

Objective 6.2: Improve health, wellness and fitness for Moreno Valley youth through recreation and sports programs.

Initiative 6.2.1: Identify new trends and best practices of health and fitness recreation and athletic programs youth between the ages of 7-12 years. (1 year)

Initiative 6.2.2: Establish a collaborative partnership with local non-profit, school district and/or service club(s) in implementing a health and wellness program for Moreno Valley, including a youth-focused element. (1 year)

Initiative 6.2.3: Implement a collaborative partnership with University of California, Riverside's Food Program at City camps and Time for Tots programs. (6 months)

Initiative 6.2.4: Promote nutrition education to improve students' health and reduce childhood obesity through family information sharing and after-school recreation health/wellness programs. (6 months)

Initiative 6.2.5: Develop a public/private partnership between the City and Boys & Girls Club to identify a facility for the Moreno Valley Boys and Girls Club. (1 year)

Initiative 6.2.6: Identify and develop a pilot program between the City and Boys & Girls Club to provide youth recreation and/or sports programming. (1 year)

Initiative 6.2.7: Actively engage community groups regarding opportunities to participate in and sponsor programs to serve Moreno Valley's youth. (3 years)

Partners: Community Services, Boys and Girls Club, Moreno Valley Unified School District, Val Verde Unified School District, hospitals, nutrition shops, Community Development Department

Resources: California Parks and Recreation Society, health and fitness clubs, Media Section, social media, fitness magazines, Peach Jar, National Recreation and Parks Association, University of California, Riverside

Obstacles: (None)

APPENDIX A-RESULTS OF THE PUBLIC SURVEY

City of Moreno Valley Council Priorities Survey

1. Please check up to 6 items that are most important to you.

Answer Options	Response Percent	Response Count
9. Attract more technology jobs and jobs that require high education levels; market MV College; add a 4 year college; livability & sustainability - increase per capita income	42.3%	151
27. Increase Public Safety to build a safer city	34.5%	123
3. Create a distinct plaza, downtown area for arts & music	33.6%	120
8. Attract more businesses to provide quality job creation; develop Edgemont area to create jobs; increase marketing efforts to businesses; advertise our successes	26.3%	94
31. Beautify residential sections of the city; remove trash from around the city; plant more trees	25.8%	92
1. Increase size of the library and/or add satellite library locations; grant more authority to the Library Commission; consider more private-public partnerships related to library services	23.5%	84
36. Attract more sit-down restaurants	21.0%	75
11. Strengthen the Hire MoVal program to keep residents working locally	20.2%	72
4. Attract a major sports complex/center that will have regional significance	19.9%	71
17. Unite behind World Logistics Center to make it successful; market success of World Logistics Center	18.8%	67
5. Place a Library in a building at the mall; host an under 21 club in evenings; have weekend hours; offer free Wi-Fi; significantly increase the size of the Library or open multiple branches; modernize the Library facility; recognize that the Library serves a Community Services program facility	18.5%	66
15. Make it easier to start businesses; be more business friendly; give assistance completing city forms	14.8%	53
38. Create more recreation activities for the youth; increase promotion of sports organizations	14.8%	53
22. Lower business taxes and utility fees	14.0%	50
44. Traffic signal coordination	14.0%	50
29. MV Ranch Golf Course rehabilitation plan; do not allow development but keep it as a golf course	13.4%	48
21. Attract grocery stores in areas where they are needed	13.2%	47
14. Market our successes attracting larger businesses; Moreno Valley as the place to be	12.9%	46
13. Attract more locally owned, small businesses	12.3%	44
40. Infrastructure improvements to handle flooding, earthquakes, streets	11.5%	41
26. Decrease delinquency	10.9%	39
20. Need first-time home buyer incentive program to raise everyone's home values	10.6%	38
12. A Technology Trade School is needed; regulate Trade schools	10.4%	37
7. Develop an Arts friendly environment; create an Arts district with businesses	10.1%	36
18. Develop a program to match residents to jobs; make it easier for new businesses to find local workers; train local workers on basic job etiquette	9.0%	32
32. Create a distinct plaza and gathering place	9.0%	32
39. Improve public transportation routes & frequencies; expand & connect transportation corridors outside MV; transit to be friendly to the disabled	9.0%	32



producing organic, local grown products)		
10. Create one strong Chamber of Commerce	8.4%	30
42. Add multi-purpose lanes thru Reche Canyon; add bicycle lanes throughout city; Healthy Community Strategy	8.1%	29
34. Restore a positive identity and perceptions; emphasize unique items, views, landmarks, etc.	7.6%	27
6. Emphasize the unique views and landscapes in MV	7.0%	25
2. Add landmarks to demark where the city starts	5.9%	21
30. More active code enforcement, south MV is center of distribution	5.6%	20
33. Hold additional forums and Town Halls to improve communications between the city and citizens	5.6%	20
35. Add parks and playgrounds on the north side of town near Palm Middle School	5.3%	19
37. Improve city ordinances concerning barking dogs so that the complaining neighbor is not pitted against the dog owner but the city has the power to proscribe training for the dog	5.0%	18
41. Improve water quality in Edgemont	5.0%	18
25. Limit vehicles w/ more than 2 axles near schools	4.5%	16
16. Stable revenues to fund services and offer our children jobs; wealth creation	4.2%	15
43. Design streets to keep traffic local; safe travel; round-about; not to facilitate highways	4.2%	15
23. Attract modern office buildings for small business owners that live in the city	3.1%	11
28. Define architectural standards for new construction; home developments require vinyl fences	2.8%	10
19. Need business incubator to help start local businesses	2.5%	9
45. Install barriers at Theodore south of Alessandro and near the east end of Cactus to stop illegal dumping	2.5%	9
46. Attract development of a skyscraper (15 stories) or an iconic bridge	2.2%	8
47. Add sidewalks at Heacock Street & Gregory	2.2%	8
<i>answered question</i>	357	2,052

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

APPENDIX B

MORENO VALLEY

SERVICE THAT SOARS

Customer Care Standards

In Moreno Valley, we provide exceptional customer care by...

Providing same day response Resolving an issue or completing a request is seldom accomplished in just a day, but striving to acknowledge the request the day it is received provides “same day response” and exemplary service.

Knowing first impressions matter Our professionalism is judged based on appearance, attitude, manners, knowledge, and abilities. It is a package; we risk making a bad impression if we fail on even one count.

Ensuring a positive experience A negative attitude affects service quality and morale. We resolve to stay positive because we know our approach dramatically affects our customers’ and coworkers’ experience.

Asking and listening We never assume to know what our customers need. Good questions evoke good answers, but only if we listen. Resolving to not interrupt, we exercise patience and we pay attention.

Connecting We make eye contact, smile, and acknowledge every customer. When speaking to a customer, we address them by name using formal address (e.g. Mr. or Ms.), and let them decide if we’re on a first name basis.

Respecting our customers’ concerns To some, government can seem like a complex bureaucracy. We put a human face on the customer’s dealings with our City. We work to put our customers at ease and to earn their trust.

Treating customers like they have a choice Customers of government agencies often do not choose to do business with us, they have to. We meet this challenge by providing exceptional service.

Remembering who we work for It may not always be possible to say “yes” but our customers and co-workers must know that we have done our best to help them accomplish their goal.

Knowing our business To provide accurate information, we must know our jobs and have a thorough understanding of agency processes. Providing accurate information is critical; to do so, we work with staff, consult supervisors, conduct research, and keep up-to-date with industry best practices.

Understanding the difference between fast and efficient service We use knowledge, skills, and resources to respect our customers’ time, but we never rush – it is impolite and it dramatically impacts the relationship and the outcome.

Questioning the status quo We do not do things the same old way just because that is “how we’ve always done it.” We were hired to use our experience and skills to improve public service – and we take the process improvement challenge to heart.

Keeping our word We manage expectations by setting reasonable goals. Giving careful thought to timelines, we always remember that our word is our bond as we promote honesty, responsibility, and accountability.

Treating customers like people, not footballs Customers notice how many interactions are required to get the answers they need. If we need to hand off a customer, it should be to the right person, and that person should be provided with the pertinent facts to ensure a seamless transition.

Seeing the big picture Identifying improvement opportunities throughout the organization requires a field of vision that expands beyond one’s workstation. “That’s not my job” is not part of our vocabulary. We engage, participate, and contribute.

Encouraging feedback Comments, suggestions, and criticism help us measure our success and promote improvement. We demonstrate commitment to our customers by asking how we can do better.

Saying “Thank you” Technical knowledge simply isn’t enough; our careers and livelihood depend on our success in providing exceptional customer care. At every opportunity, we show sincere care, compassion, gratitude and appreciation. We go above and beyond to provide “service that soars.”

APPENDIX C



Southern California Association of Governments (SCAG) Profile of the City of Moreno Valley

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE



Profile of the City of Moreno Valley

Southern California Association of Governments' (SCAG) Regional Council includes 69 districts which represent 191 cities in the SCAG region.

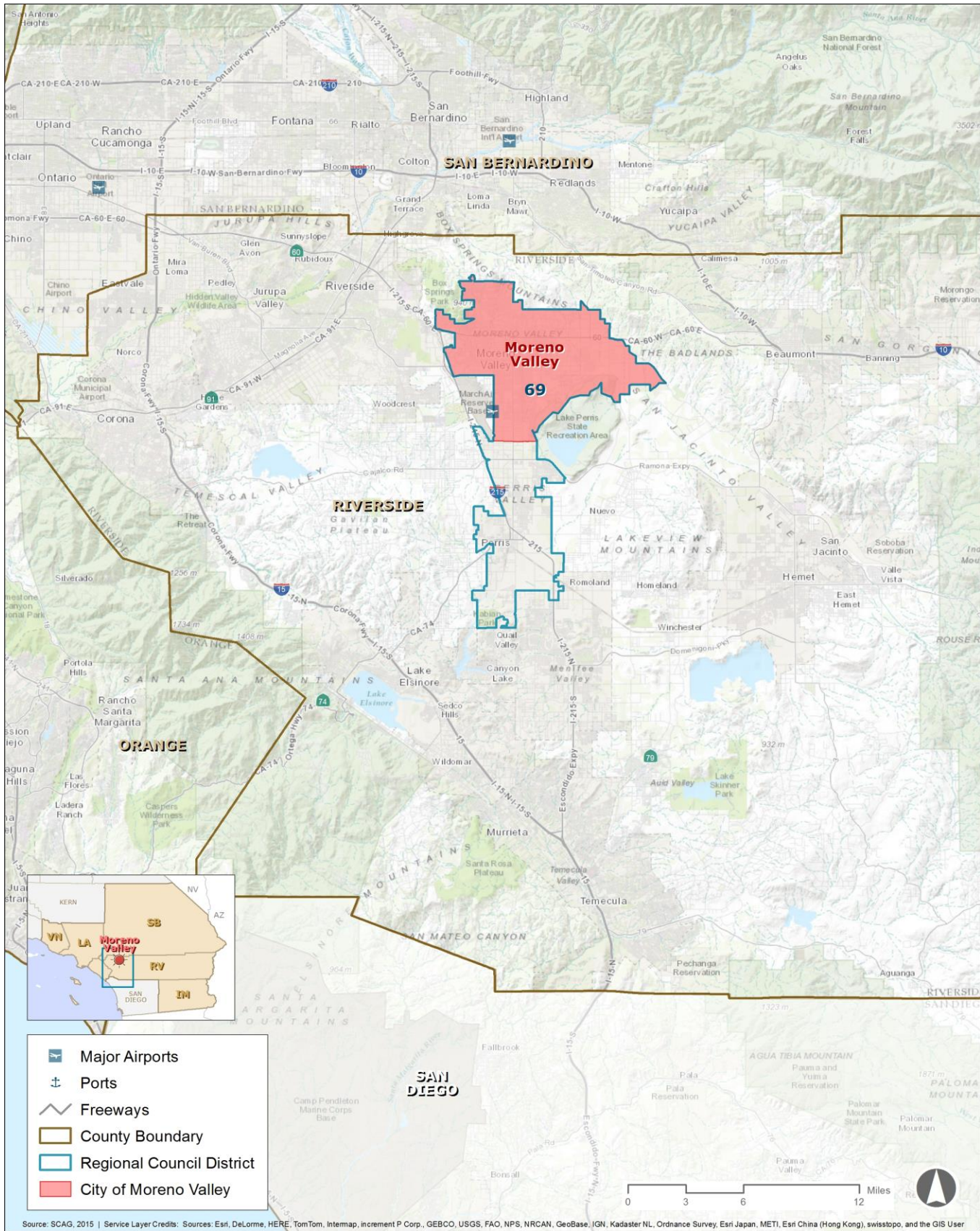
SCAG Regional Council District 69 includes Moreno Valley and Perris
Represented by: Hon. Jeffrey Giba



LOCAL PROFILES REPORT 2015

This profile report was prepared by the Southern California Association of Governments and shared with the City of Moreno Valley. SCAG provides local governments with a variety of benefits and services including, for example, data and information, GIS training, planning and technical assistance, and sustainability planning grants.

May 2015
Southern California Association of Governments



Source: 2012 SCAG city boundary data, which is provided by the county Local Agency Formation Commissions.

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I. Introduction

The purpose of this report is to provide current information and data for the City of Moreno Valley for planning and outreach efforts. Information on population, housing, transportation, employment, retail sales, and education can be utilized by the city to make informed planning decisions. The profile provides a portrait of the city and its changes since 2000, using average figures for Riverside County as a comparative baseline. In addition, the most current data available for the region is also included in the Statistical Summary (page 3). This profile demonstrates the current trends occurring in the City of Moreno Valley.

The Southern California Association of Governments (SCAG) is the largest Metropolitan Planning Organization (MPO) in the nation. The SCAG region includes six counties (Imperial, Los Angeles, Orange, Riverside, San Bernardino, and Ventura) and 191 cities. As the designated MPO, SCAG is mandated by federal law to research and develop a Regional Transportation Plan (RTP), which incorporates a Sustainable Communities Strategy (SCS) per California state law. SCAG is currently undertaking a variety of planning and policy initiatives to foster a more sustainable Southern California.

In 2008, SCAG initiated the Local Profiles Project as a part of a larger initiative to provide a variety of services to its member cities and counties. Through extensive input from member jurisdictions, the inaugural Local Profiles Reports were released at the General Assembly in May 2009. The Profiles have been updated every two years.

Local Profiles provide basic information about each member jurisdiction including, but not limited to, the following:

- How much growth in population has taken place since 2000?
- Has the local jurisdiction been growing faster or slower than the county or regional average?
- Have there been more or fewer school-age children?
- Have homeownership rates been increasing or decreasing?
- How and where do residents travel to work?
- How has the local economy been changing in terms of employment share by sectors?
- Have the local retail sales revenues recovered to pre-recession levels?

Answers to questions such as these provide a snapshot of the dynamic changes affecting each local jurisdiction.

Factors Affecting Local Changes Reflected in the 2015 Report

Overall, member jurisdictions since 2000 were impacted by a variety of factors at the national, regional, and local levels. For example, the vast majority of member jurisdictions included in the 2015 Local Profiles reflect the national demographic trends toward an older and a more diverse population. Evidence of the slow process towards economic recovery is also apparent through gradual increases in employment, retail sales, building permits, and home prices. Work destinations and commute times correlate with regional development patterns and the geographical location of local jurisdictions, particularly in relation to the regional transportation system.

Uses of the Local Profiles

Following release at the SCAG General Assembly, the Local Profiles are posted on the SCAG website and are used for a variety of purposes including, but not limited to, the following:

- Data and communication resources for elected officials, businesses, and residents
- Community planning and outreach
- Economic development
- Visioning initiatives
- Grant application support
- Performance monitoring

The primary user groups of the Profiles include member jurisdictions and state and federal legislative delegates of Southern California. This profile report is a SCAG member benefit and the use of the data contained within this report is voluntary.

Report Organization

This profile report has three sections. The first section presents a Statistical Summary for the City of Moreno Valley. The second section provides detailed information organized by subject areas and includes brief highlights on the impacts of the recent economic recession and recovery at the regional level. The third section, Methodology, describes technical considerations related to data definitions, measurement, and data sources.

2014 STATISTICAL SUMMARY

<i>Category</i>	<i>Moreno Valley</i>	<i>Riverside County</i>	<i>Moreno Valley relative to Riverside County*</i>	<i>SCAG Region</i>
2014 Total Population	199,258	2,279,967	[8.7%]	18,645,437
2014 Median Age (Years)	29.9	34.2	-4.3	35.5
2014 Hispanic	58.7%	47.4%	11.3%	46.8%
2014 Non-Hispanic White	16.2%	37.3%	-21.1%	31.8%
2014 Non-Hispanic Asian	6.0%	6.3%	-.3%	12.4%
2014 Non-Hispanic Black	15.9%	5.9%	10.0%	6.3%
2014 Non-Hispanic American Indian	.3%	.5%	-.2%	.3%
2014 All Other Non-Hispanic	2.9%	2.6%	.3%	2.5%
2014 Number of Households	51,864	700,413	[7.4%]	6,029,326
2014 Average Household Size	3.8	3.2	0.6	3.1
2014 Median Household Income (\$)	51,217	52,648	-1,431	56,737
2014 Number of Housing Units	55,852	817,008	[6.8%]	6,524,730
2014 Homeownership Rate	64.5%	54.5%	10%	54.5%
2014 Median Existing Home Sales Price (\$)	235,000	290,000	-55,000	426,000
2013 - 2014 Median Home Sales Price Change	19.9%	12%	7.9%	10.1%
2014 Drive Alone to Work	82.0%	81.9%	.1%	78.2%
2014 Mean Travel Time to Work (minutes)	37.4	34.5	2.9	31.7
2013 Number of Jobs	33,375	654,436	[5.1%]	7,660,489
2012 - 2013 Total Jobs Change	2,025	37,749	[5.4%]	231,953
2013 Average Salary per Job (\$)	33,075	37,827	-4,752	48,213
2014 K-12 Public School Student Enrollment	42,279	425,442	9.9%	3,058,957

Sources: U.S. Census Bureau American Community Survey, 2014; Nielsen Co.; California Department of Finance E-5, May 2014; MDA Data Quick; California Department of Education; and SCAG

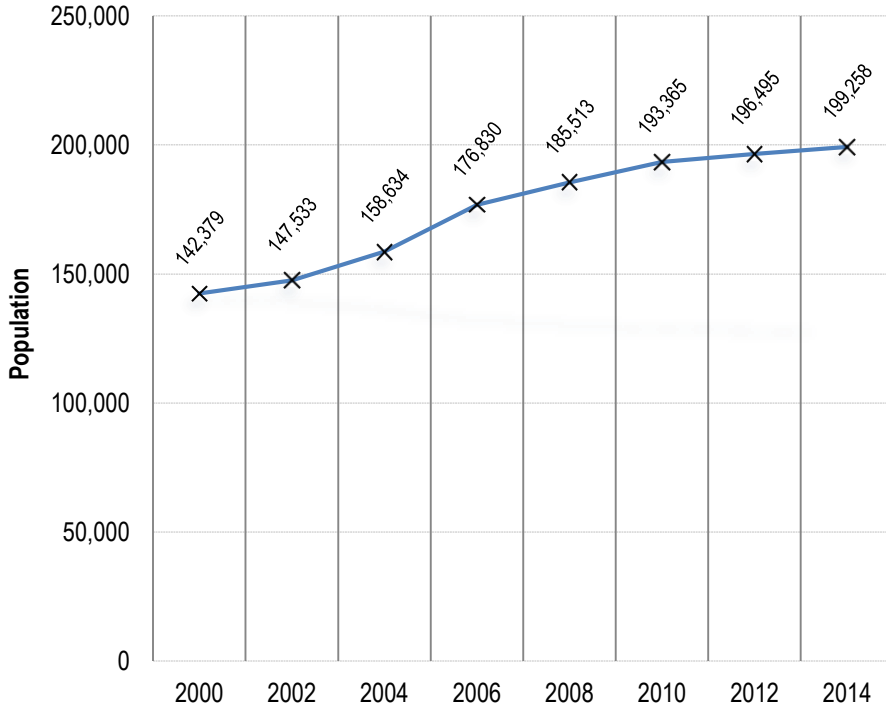
* Numbers with [] represent Moreno Valley's share of Riverside County. The other numbers represent the difference between Moreno Valley and Riverside County.

Mapped jurisdictional boundaries are as of July 1, 2012 and are for visual purposes only. Report data, however, are updated according to their respective sources.

II. Population

Population Growth

Population: 2000 - 2014



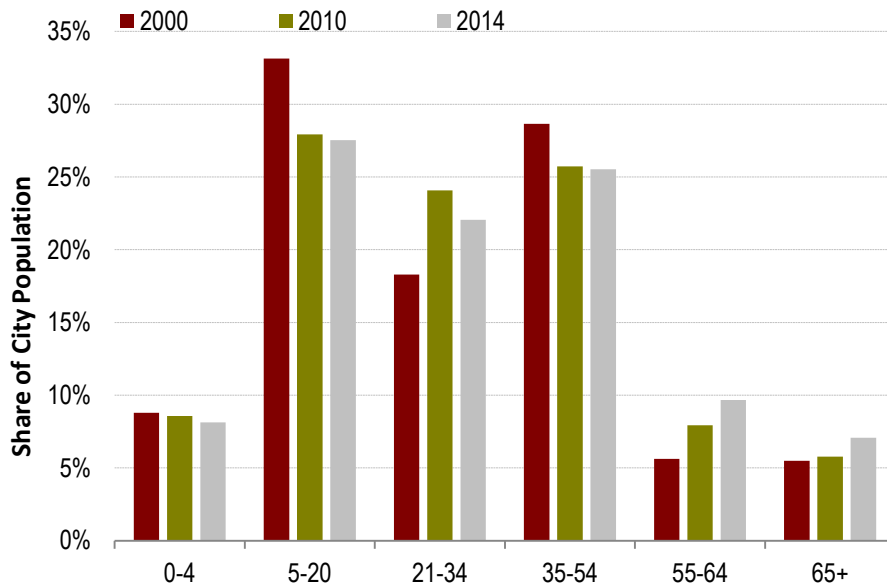
Source: California Department of Finance, E-5, 2014

- Between 2000 and 2014, the total population of the City of Moreno Valley increased by 56,879 to 199,238 in 2014.
- During this 14-year period, the city's population growth rate of 39.9 percent was lower than the Riverside County rate of 47.5 percent.
- 8.7% of the total population of Riverside County is in the City of Moreno Valley.

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Population by Age

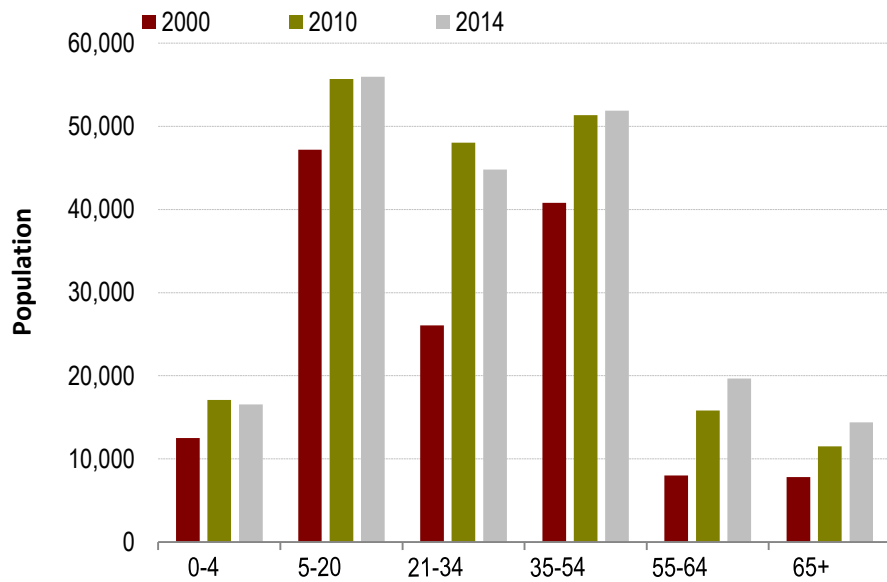
Population Share by Age: 2000, 2010, and 2014



Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2014

- Between 2000 and 2014, the age group 55-64 experienced the largest increase in share, growing from 5.6 to 9.7 percent.
- The age group that experienced the greatest decline, by share, was age group 5-20, decreasing from 33.1 to 27.5 percent.

Population by Age: 2000, 2010, and 2014

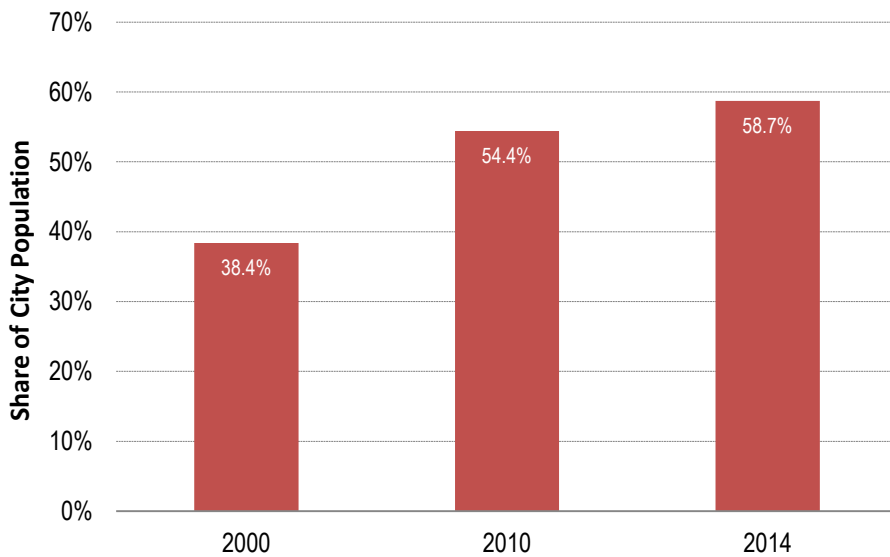


Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2014

- The age group 21-34 added the most population, with an increase of 18,776 people between 2000 and 2014.

Population by Race/Ethnicity

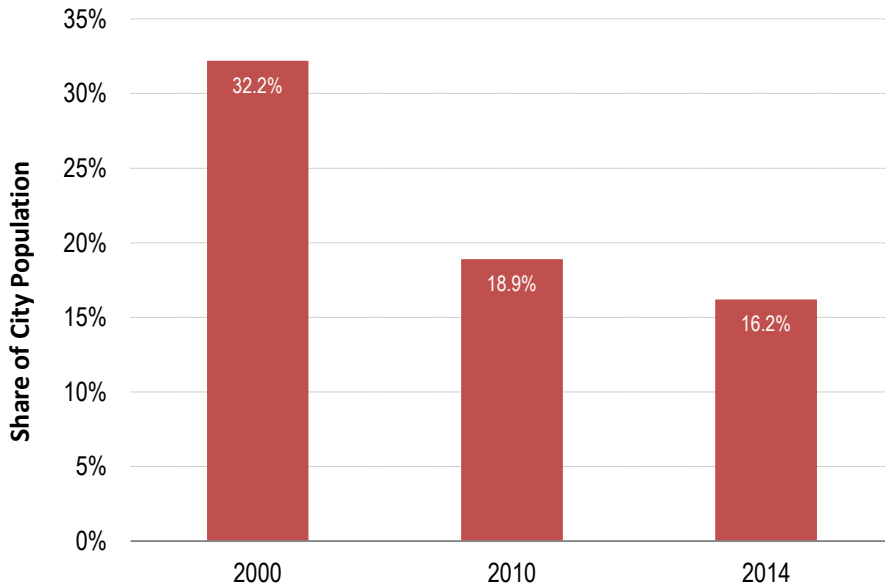
Hispanic or Latino of Any Race: 2000, 2010, and 2014



Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2014

- Between 2000 and 2014, the share of Hispanic population in the city increased from 38.4 percent to 58.7 percent.

Non-Hispanic White: 2000, 2010, and 2014

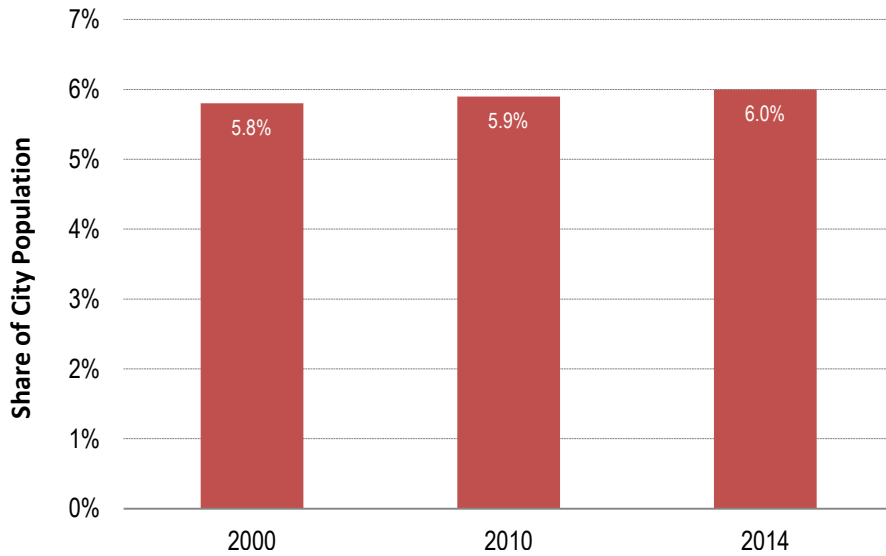


Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2014

- Between 2000 and 2014, the share of Non-Hispanic White population in the city decreased from 32.2 percent to 16.2 percent.
- Please refer to the Methodology section for definitions of the racial/ethnic categories.

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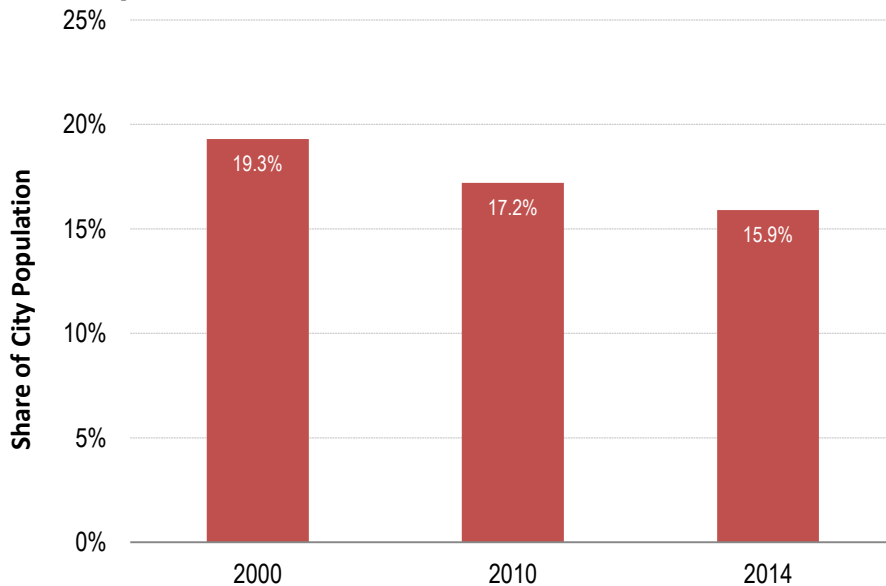
Non-Hispanic Asian: 2000, 2010, and 2014



Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2014

- Between 2000 and 2014, the share of Non-Hispanic Asian population in the city increased from 5.8 percent to 6.0 percent.

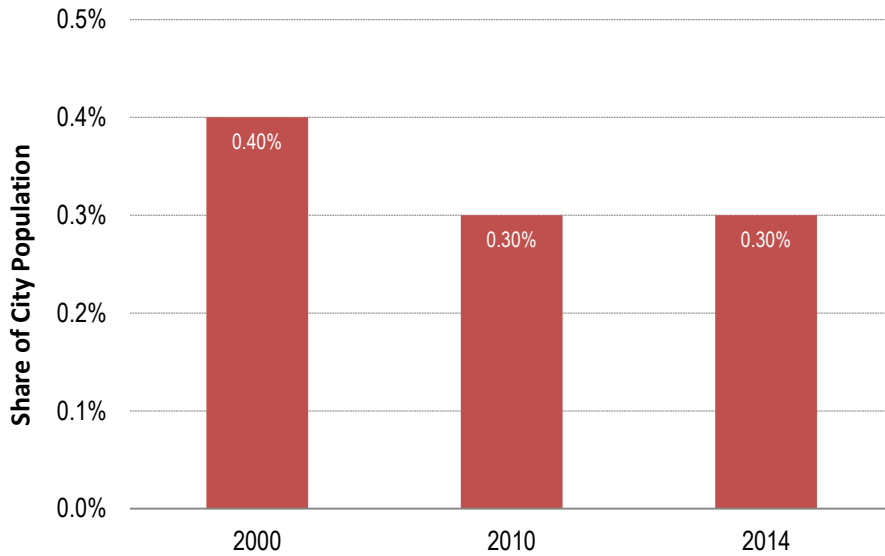
Non-Hispanic Black: 2000, 2010, and 2014



Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2014

- Between 2000 and 2014, the share of Non-Hispanic Black population in the city decreased from 19.3 percent to 15.9 percent.

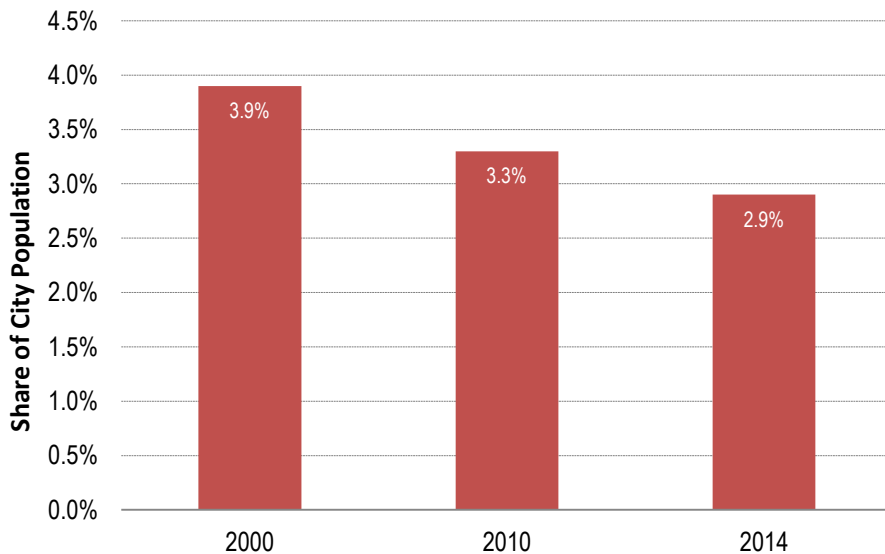
Non-Hispanic American Indian: 2000, 2010, and 2014



Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2014

- Between 2000 and 2014, the share of Non-Hispanic American Indian population in the city decreased from 0.4 percent to 0.3 percent.

All Other Non-Hispanic: 2000, 2010, and 2014



Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2014

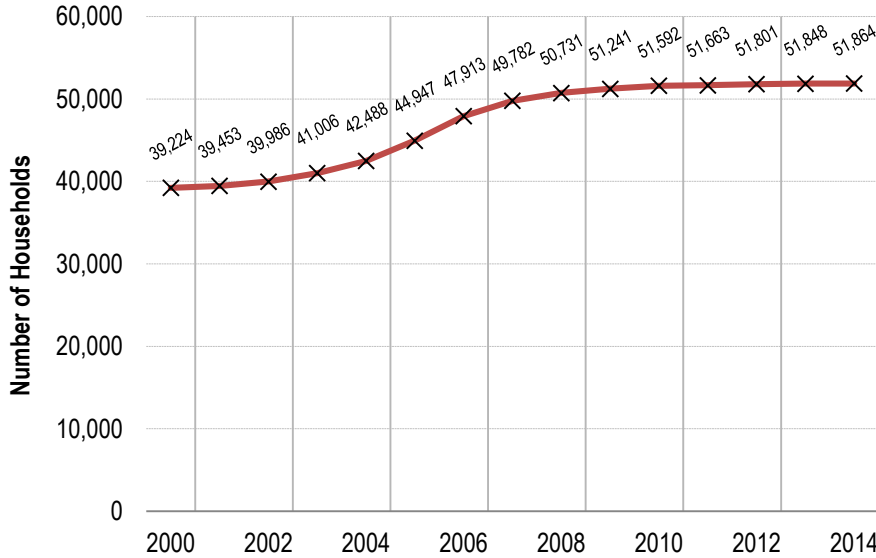
- Between 2000 and 2014, the share of All Other Non-Hispanic population group in the city decreased from 3.9 percent to 2.9 percent.

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III. Households

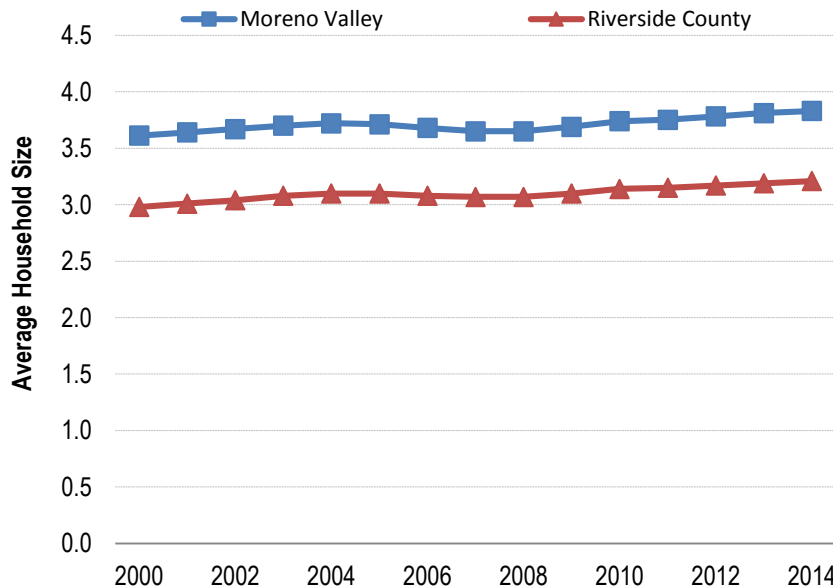
Number of Households (Occupied Housing Units)

Number of Households: 2000 - 2014



Sources: 2000 and 2010 U.S. Decennial Census; California Department of Finance, E-5, 2014

Average Household Size: 2000 - 2014

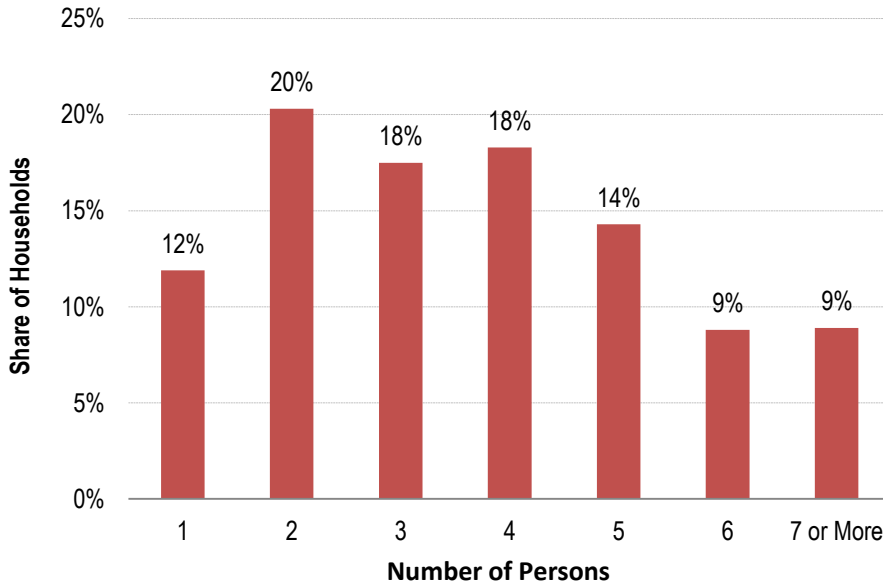


Source: California Department of Finance, E-5, 2014

- Between 2000 and 2014, the total number of households in the City of Moreno Valley increased by 12,640 units, or 32.2 percent.
- During this 14-year period, the city's household growth rate of 32.2 percent was lower than the county growth rate of 38.4 percent.
- 7.4 percent of Riverside County's total number of households are in the City of Moreno Valley.
- In 2014, the city's average household size was 3.8, higher than the county average of 3.2.

Households by Size

Percent of Households by Household Size: 2014

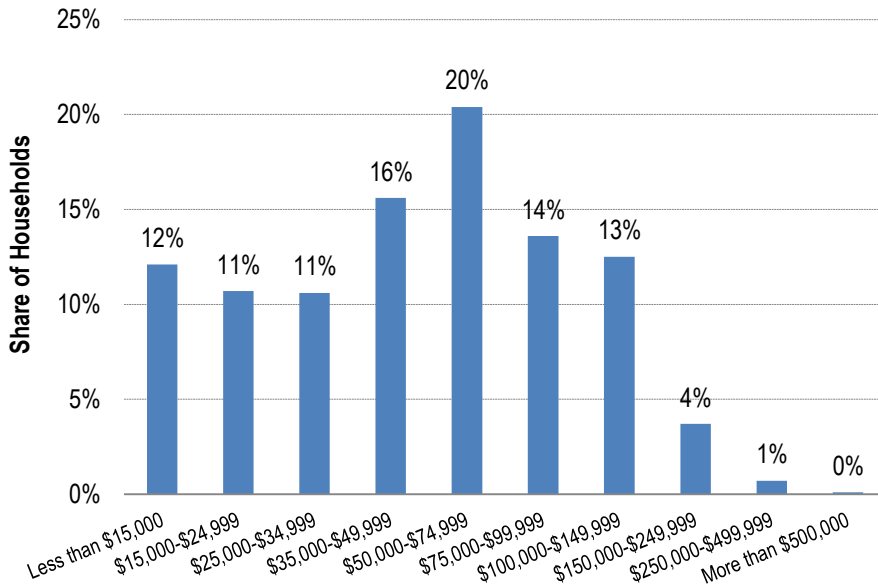


Source: Nielsen Co., 2014

- In 2014, 49.7 percent of all city households had 3 people or fewer.
- About 12 percent of the households were single-person households.
- Approximately 32 percent of all households in the city had 5 people or more.

Households by Income

Percent of Households by Household Income: 2014



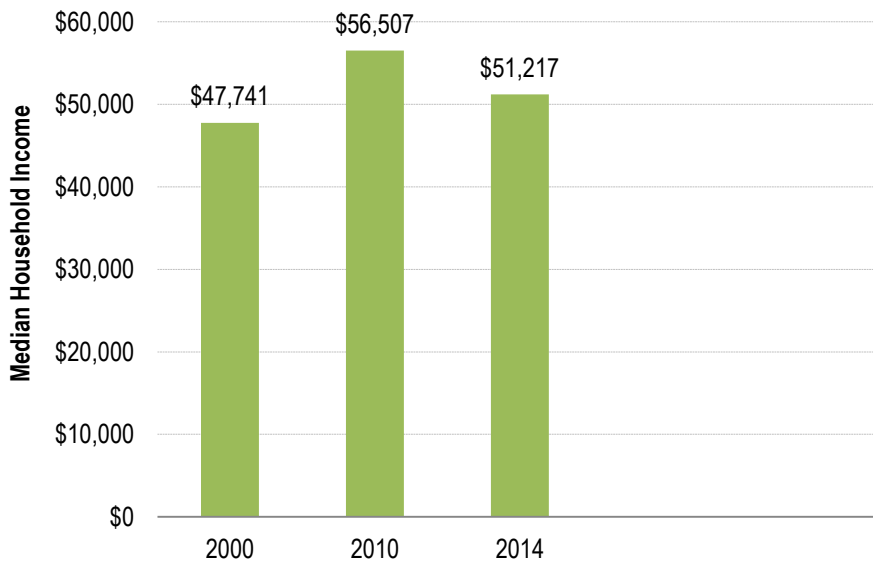
Source: Nielsen Co., 2014

- In 2014, about 50 percent of households earned less than \$50,000 annually.
- Approximately 18 percent of households earned \$100,000 or more.

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Household Income

Median Household Income: 2000, 2010, & 2014

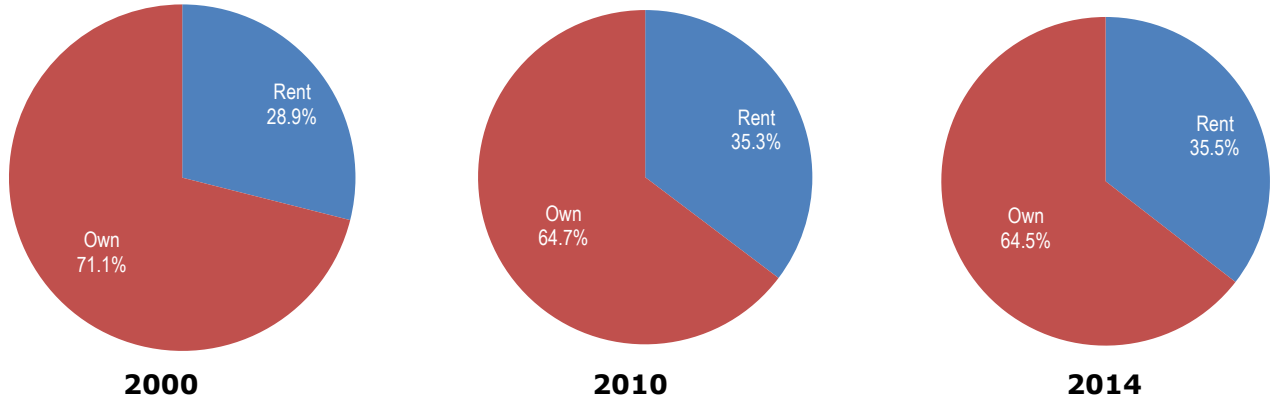


- From 2000 to 2014, median household income increased by \$3,476.
- Note: Dollars are not adjusted for annual inflation.

Source: Nielsen Co., 2014

Renters and Homeowners

Percentage of Renters and Homeowners: 2000, 2010, & 2014



Sources: 2000 and 2010 U.S. Decennial Census; Nielsen Co., 2014

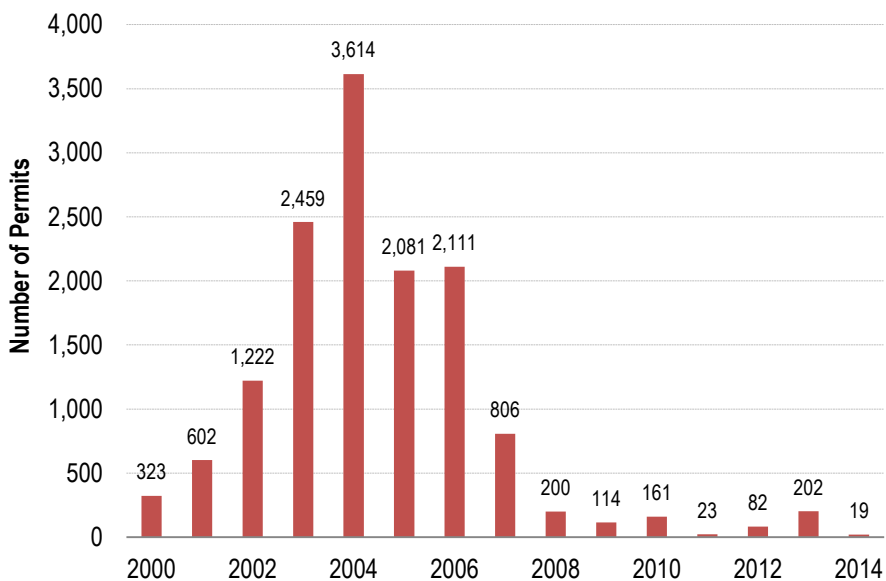
Between 2000 and 2014, homeownership rates decreased and the share of renters increased.

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IV. Housing

Total Housing Production

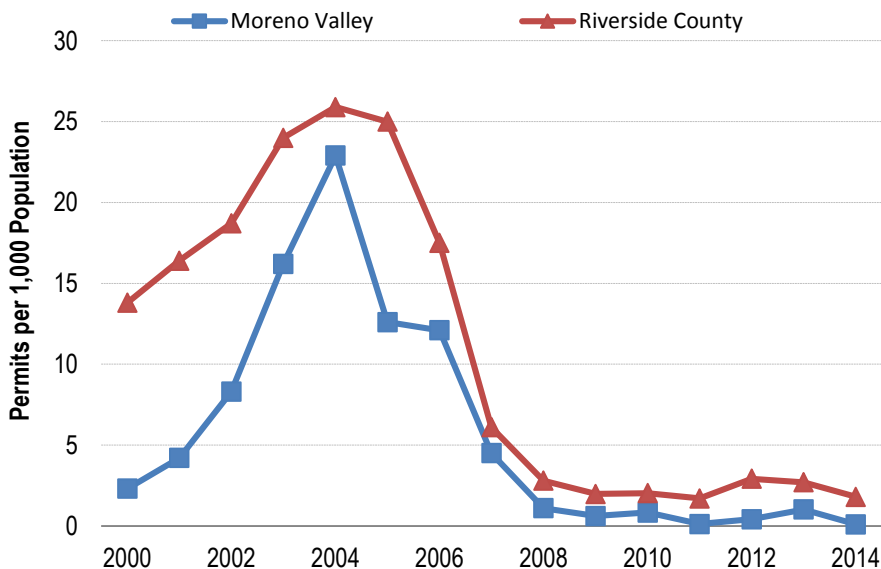
Total Permits Issued for all Residential Units: 2000 - 2014



Source: Construction Industry Research Board, 2000 - 2014

- Between 2000 and 2014, permits were issued for 14,019 residential units.

Permits Issued for all Residential Units per 1,000 Residents: 2000 - 2014

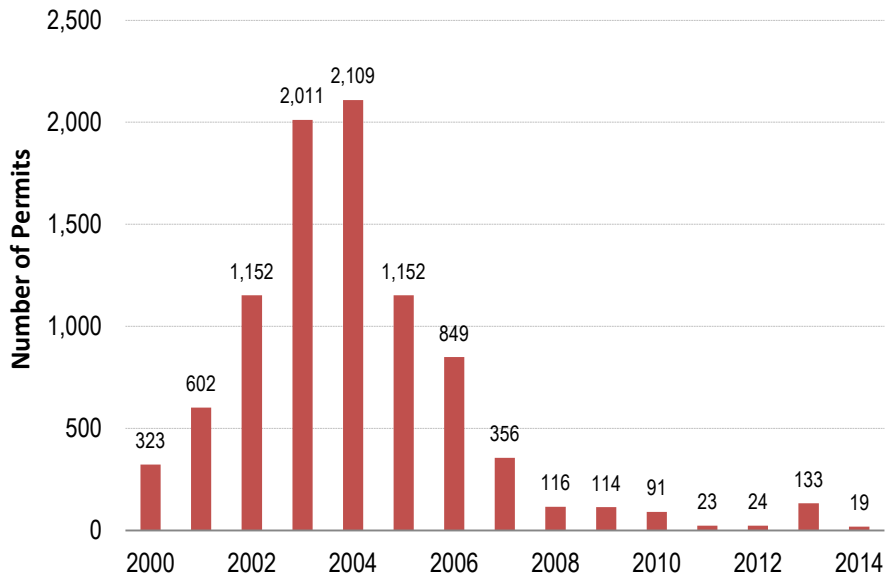


Source: Construction Industry Research Board, 2000 - 2014

- In 2000, the City of Moreno Valley had 2.3 permits per 1,000 residents compared to the overall county figure of 13.8 permits per 1,000 residents.
- For the city in 2014, the number of permits per 1,000 residents decreased to 0.1 permits. For the county overall, it decreased to 1.8 permits per 1,000 residents.

Single-Family Housing Production

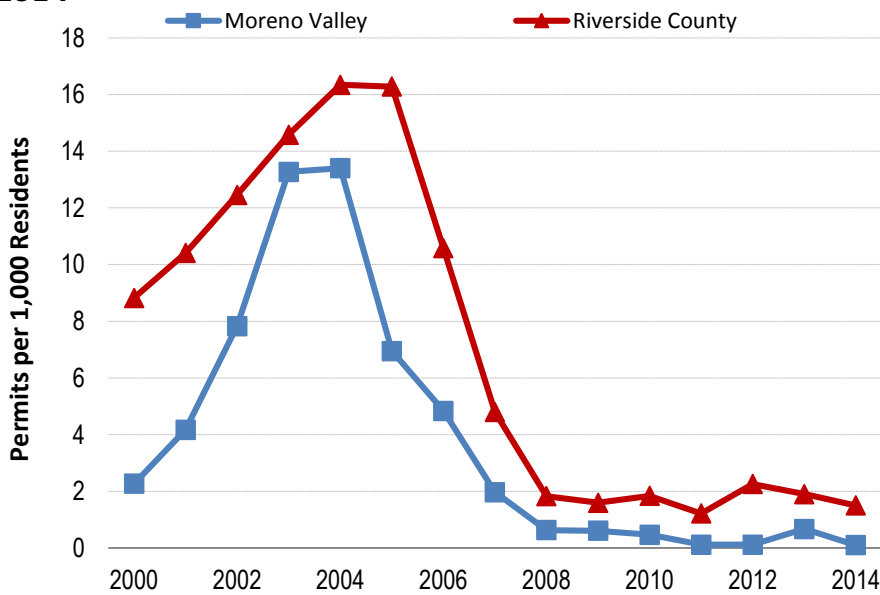
Permits Issued for Single-Family Units: 2000 - 2014



Source: Construction Industry Research Board, 2000 - 2014

- Between 2000 and 2014, permits were issued for 9,074 single family homes.
- 1.9 percent of these were issued in the last 3 years.

Single-Family Permits Issued per 1,000 Residents: 2000 - 2014



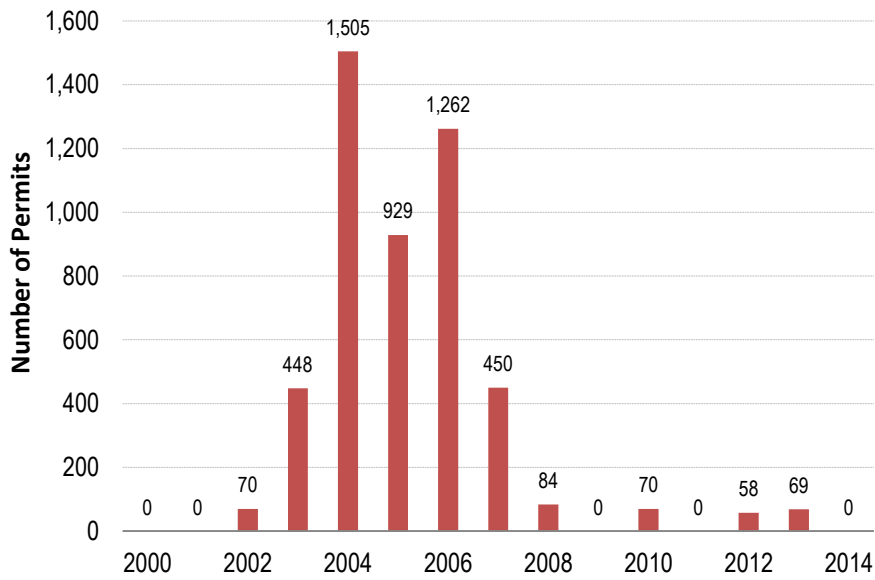
Source: Construction Industry Research Board, 2000 - 2014

- In 2000, the City of Moreno Valley issued 2.3 permits per 1,000 residents compared to the overall county figure of 8.8 permits per 1,000 residents.
- For the city in 2014, the number of permits issued per 1,000 residents decreased to 0.1 permits. For the county overall, it decreased to 1.5 permits per 1,000 residents.

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Multi-Family Housing Production

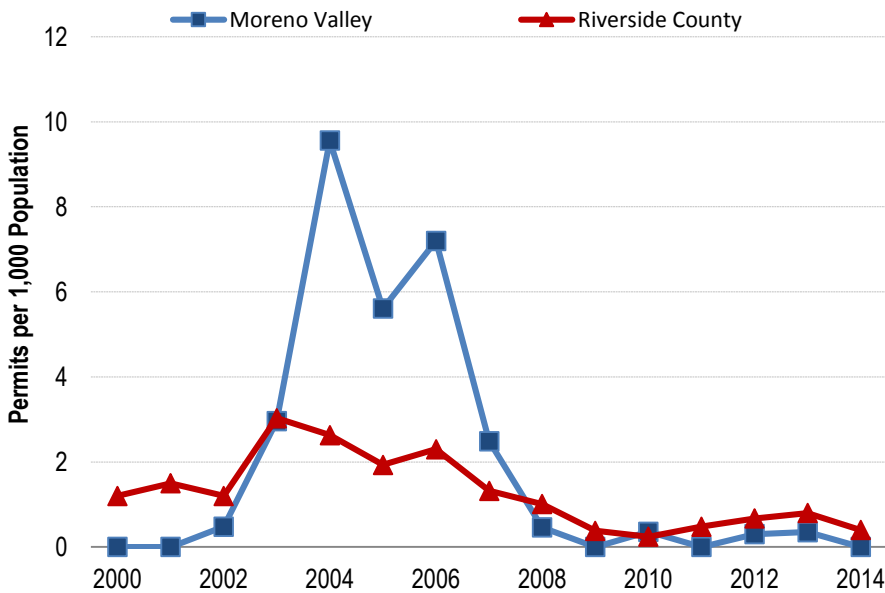
Permits Issued for Multi-Family Units: 2000 - 2014



Source: Construction Industry Research Board, 2000-2014

- Between 2000 and 2014, there were permits issued for 4,945 multi-family residential units.

Multi-Family Permits Issued per 1,000 Residents: 2000 - 2014

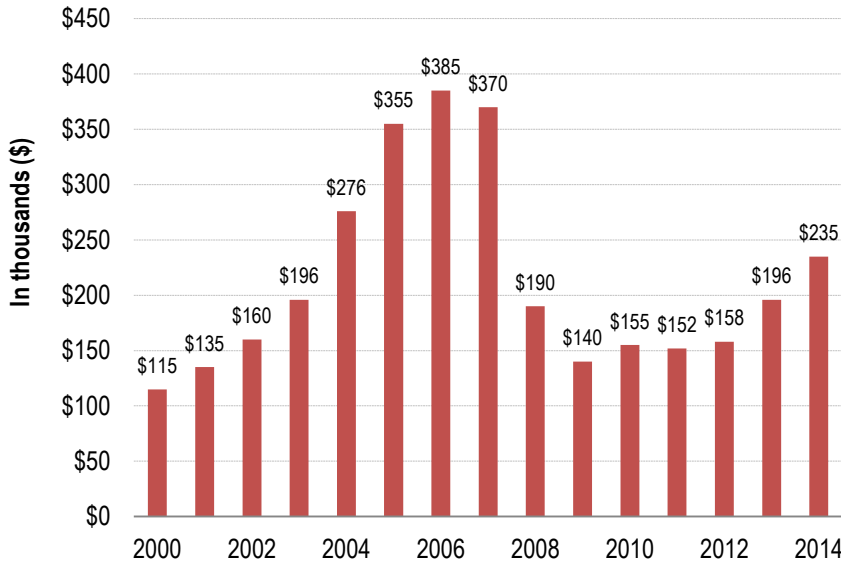


Source: Construction Industry Research Board, 2000-2014

- For the city in 2014, the number of permits per 1,000 residents remained at 0 permits. For the county overall, it decreased to 0.4 permits per 1,000 residents.

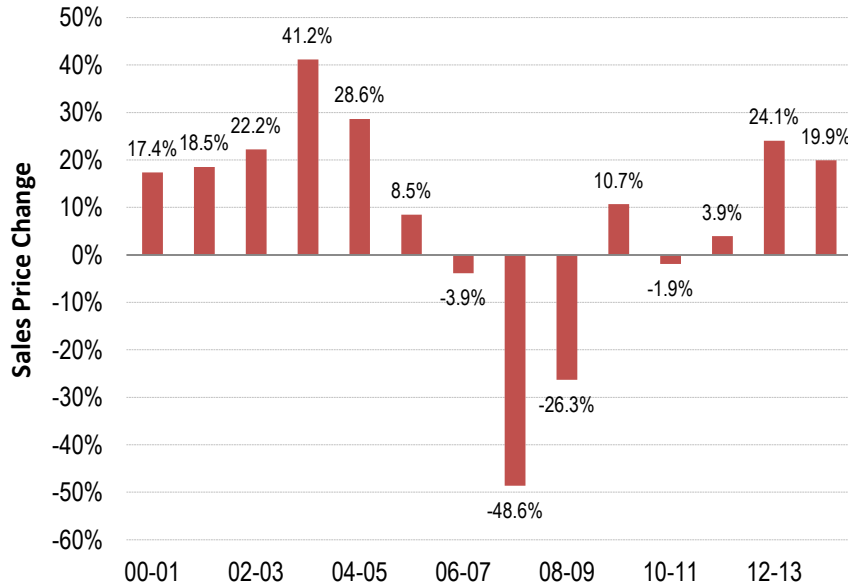
Home Sales Prices

Median Home Sales Price for Existing Homes: 2000 - 2014 (in \$ thousands)



Source: MDA Data Quick, 2014

Annual Median Home Sales Price Change for Existing Homes: 2000 - 2014



Source: MDA Data Quick, 2014

- Between 2000 and 2014, the median home sales price increased 104 percent from \$115,000 to \$235,000.
- Median home sales price increased by 51.6 percent between 2010 and 2014.
- In 2014, the median home sales price in the city was \$235,000, \$55,000 lower than that in the county overall.
- Note: Median home sales price reflects resale of existing homes and provides guidance on the market values of homes sold.
- Between 2000 and 2014, the largest single year increase was 41.2 percent.

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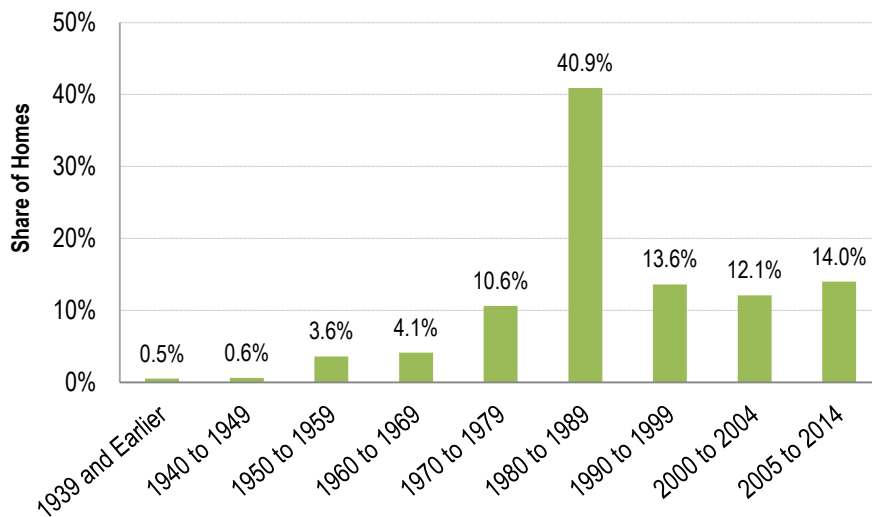
Housing Units by Housing Type: 2014

Housing Type	Number of Units	Percent of Total Units
Single Family Detached	45,039	80.6 %
Single Family Attached	1,127	2 %
Multi-family: 2 to 4 units	1,505	2.7 %
Multi-family: 5 units plus	6,817	12.2 %
Mobile Home	1,364	2.4 %
Total	55,852	100 %

- The most common housing type is Single Family Detached.
- Approximately 82.7 percent were single family homes and 14.9 percent were multi-family homes.

Source: California Department of Finance, E-5, 2014

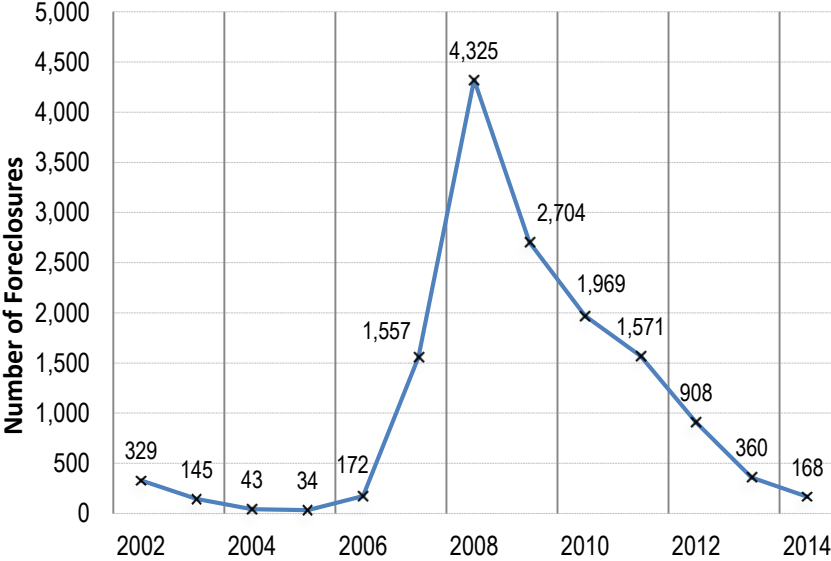
Age of Housing Stock



- About 9 percent of the housing stock was built before 1970.
- Approximately 91 percent of the housing stock was built after 1970.

Source: Nielsen Co., 2014

Foreclosures



Source: MDA Data Quick, 2014

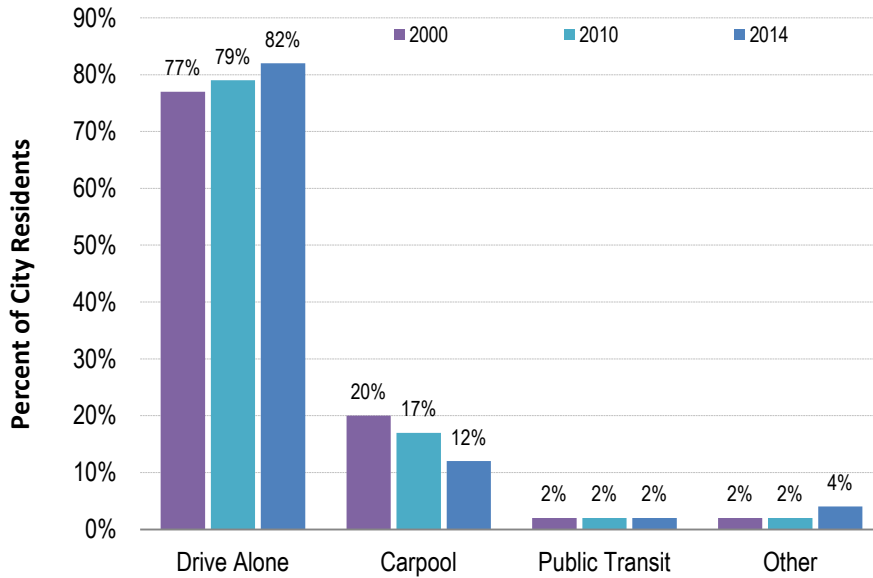
- There were a total of 168 foreclosures in 2014.
- Between 2007 and 2014, there were a total of 13,562 foreclosures.

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V. Transportation

Journey to Work for Residents

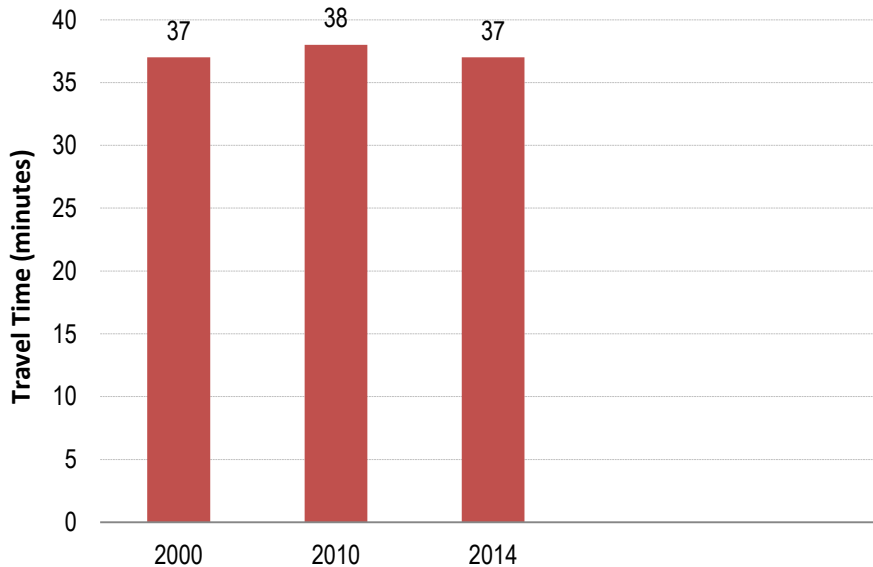
Transportation Mode Choice: 2000, 2010, & 2014



Sources: 2000 U.S. Decennial Census; 2010 U.S. Census American Community Survey; and Nielsen Co., 2014

- Between 2000 and 2014, the greatest change occurred in the percentage of individuals who traveled to work by carpool; this share decreased by 7.3 percentage points.
- 'Other' refers to bicycle, pedestrian, and home-based employment.

Average Travel Time (minutes): 2000, 2010, & 2014



Sources: 2000 U.S. Decennial Census; 2010 U.S. Census American Community Survey; and Nielsen Co., 2014

- Between 2000 and 2014, the average travel time to work remained the same.

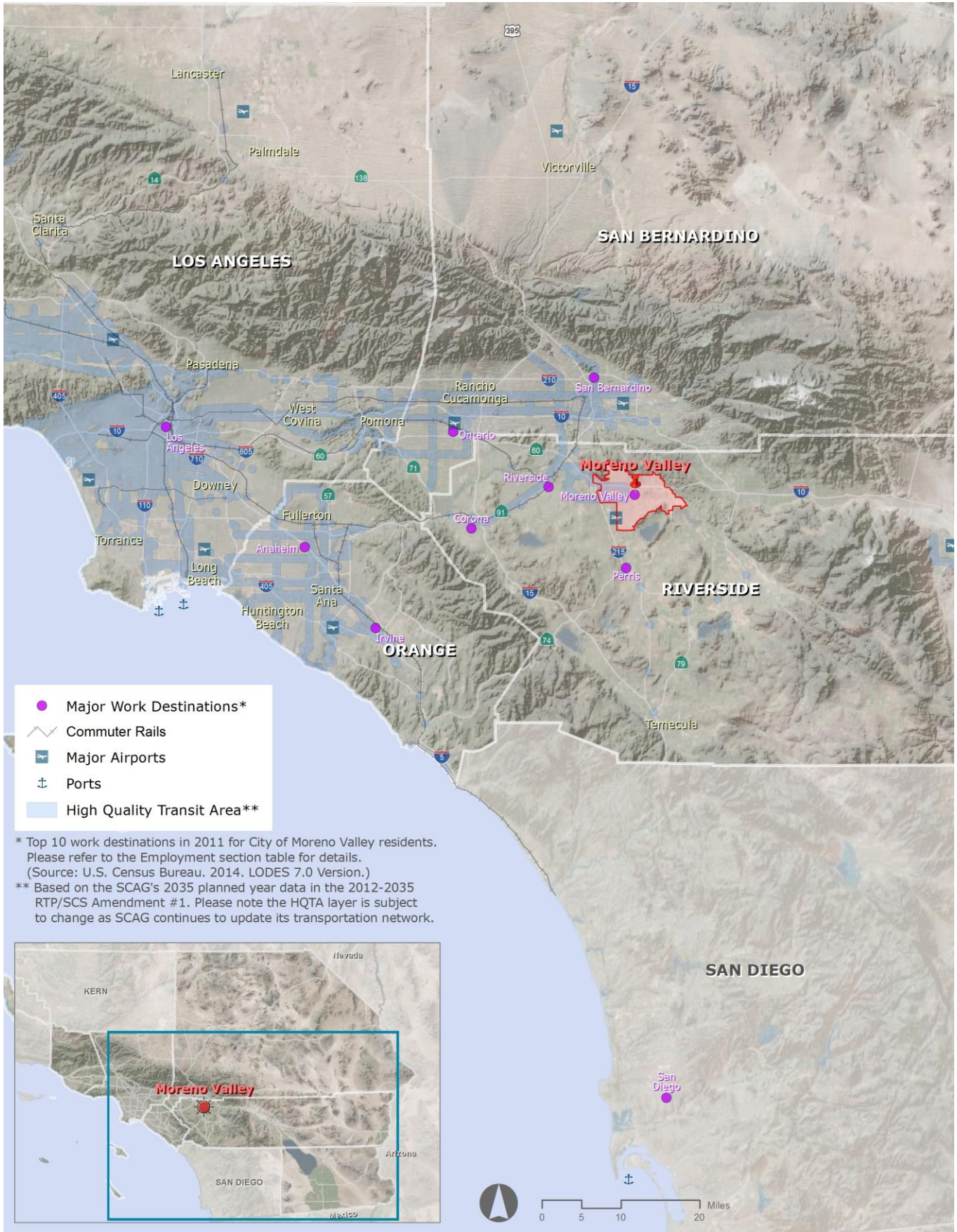
VI. Employment

Top 10 Places Where Residents Commute to Work

	Local Jurisdiction	Number of Commuters	Percent of Total Commuters
1.	Riverside	10,106	19.4 %
2.	Moreno Valley	6,518	12.5 %
3.	San Bernardino	2,979	5.8 %
4.	Los Angeles	2,669	5.1 %
5.	Ontario	1,492	2.8 %
6.	Corona	1,386	2.6 %
7.	Perris	1,339	2.5 %
8.	San Diego	1,070	2.1 %
9.	Anaheim	1,059	2.0 %
10.	Irvine	968	1.8 %
	All Other Destinations	22,588	43.4 %

Source: U.S. Census Bureau, 2014, LODES Data; Longitudinal-Employer Household Dynamics Program, 2011

- This table identifies the top 10 locations where residents from the City of Moreno Valley commute to work.
- 12.5% work in the city where they live, while 87.5% commute to other places.



* Top 10 work destinations in 2011 for City of Moreno Valley residents. Please refer to the Employment section table for details. (Source: U.S. Census Bureau, 2014, LODES 7.0 Version.)

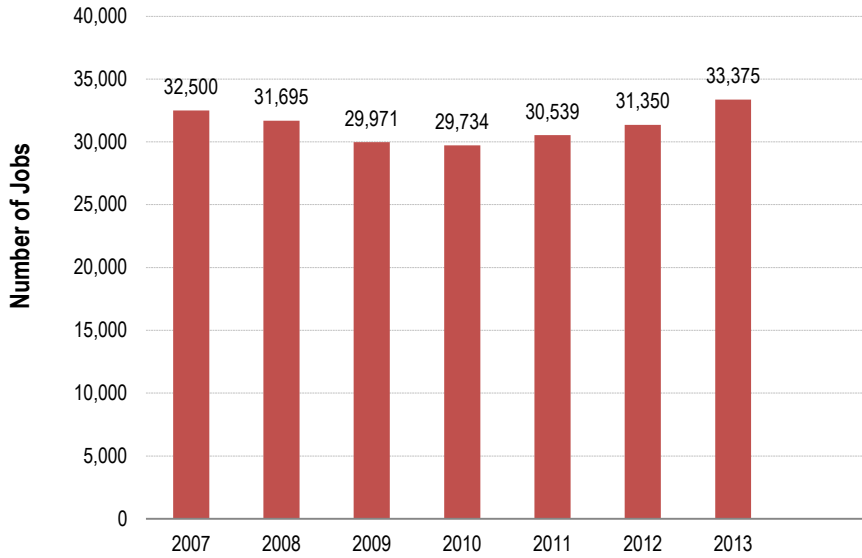
** Based on the SCAG's 2035 planned year data in the 2012-2035 RTP/SCS Amendment #1. Please note the HQTA layer is subject to change as SCAG continues to update its transportation network.

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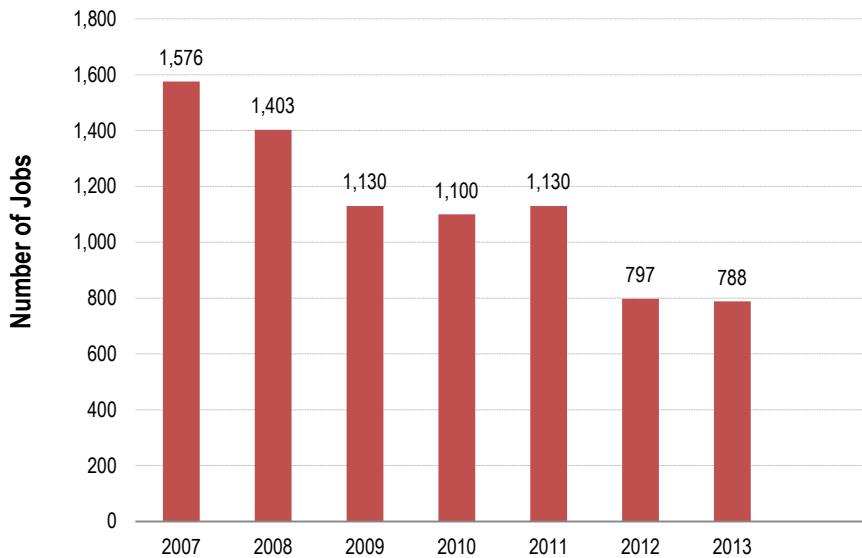
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Total Jobs: 2007 - 2013



Sources: California Employment Development Department, 2007 - 2013; InfoGroup; and SCAG

Jobs in Manufacturing: 2007 - 2013

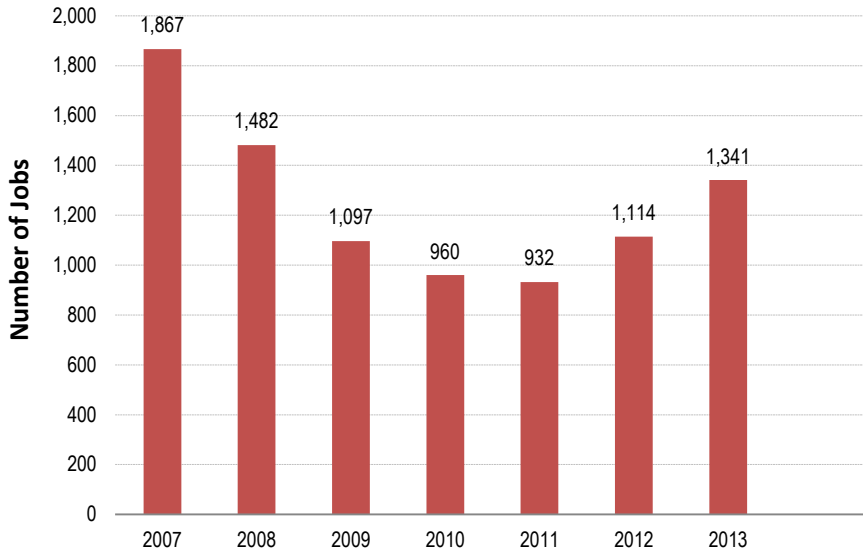


Sources: California Employment Development Department, 2007 - 2013; InfoGroup; and SCAG

- Total jobs include wage and salary jobs and jobs held by business owners and self-employed persons. The total job count does not include unpaid volunteers or family workers, and private household workers.
- In 2013, total jobs in the City of Moreno Valley numbered 33,375, an increase of 2.7 percent from 2007.
- Manufacturing jobs include those employed in various sectors including food; apparel; metal; petroleum and coal; machinery; computer and electronic products; and transportation equipment.
- Between 2007 and 2013, the number of manufacturing jobs in the city decreased by 49.9 percent.

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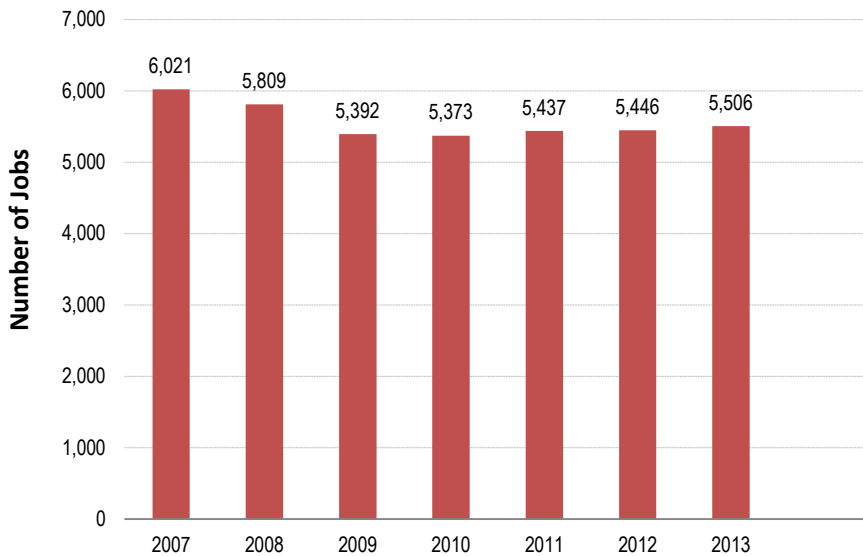
Jobs in Construction: 2007 - 2013



Sources: California Employment Development Department, 2007 - 2013; InfoGroup; and SCAG

- Construction jobs include those engaged in both residential and non-residential construction.
- Between 2007 and 2013, construction jobs in the city decreased by 28.1 percent.

Jobs in Retail Trade: 2007 - 2013

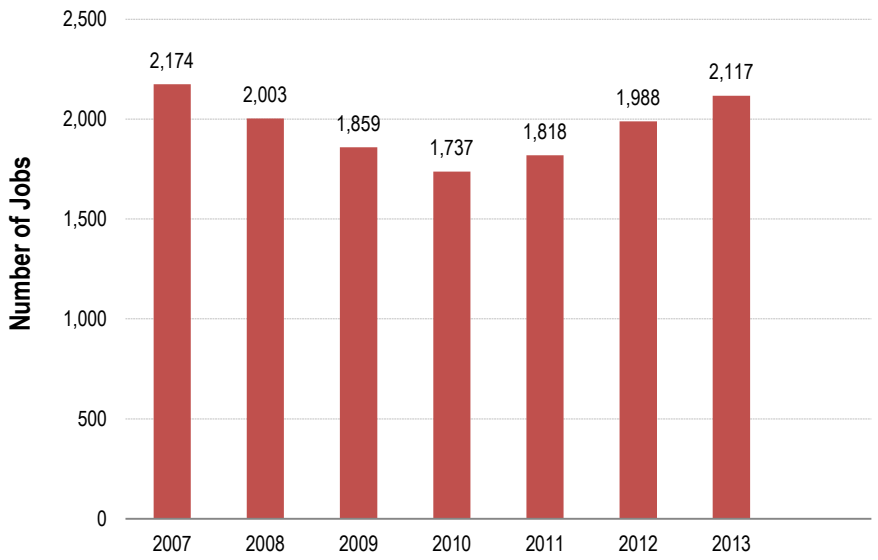


Sources: California Employment Development Department, 2007 - 2013; InfoGroup; and SCAG

- Retail trade jobs include those at various retailers including motor vehicle and parts dealers, furniture, electronics and appliances, building materials, food and beverage, clothing, sporting goods, books, and office supplies.
- Between 2007 and 2013, the number of retail trade jobs in the city decreased by 8.5 percent.

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Jobs in Professional and Management: 2007 - 2013

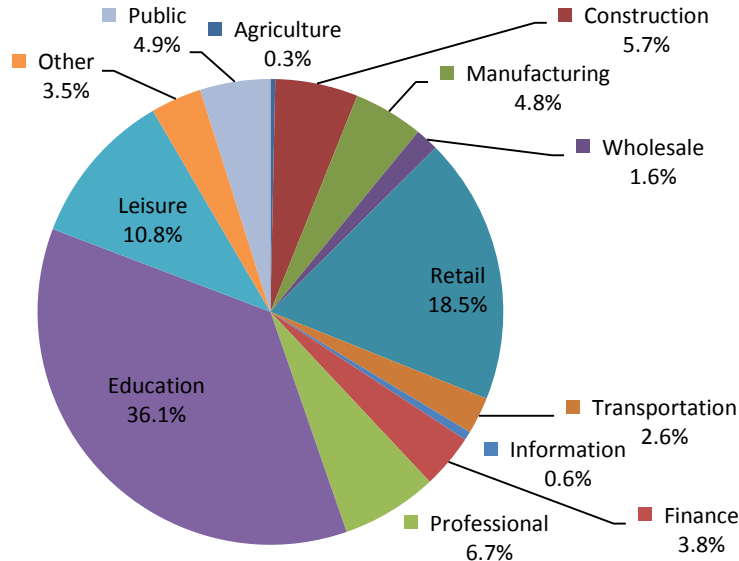


Sources: California Employment Development Department, 2007 - 2013; InfoGroup; and SCAG

- Jobs in the professional and management sector include those employed in professional and technical services, management of companies, and administration and support.
- Between 2007 and 2013, the number of professional and management jobs in the city decreased by 2.6 percent.

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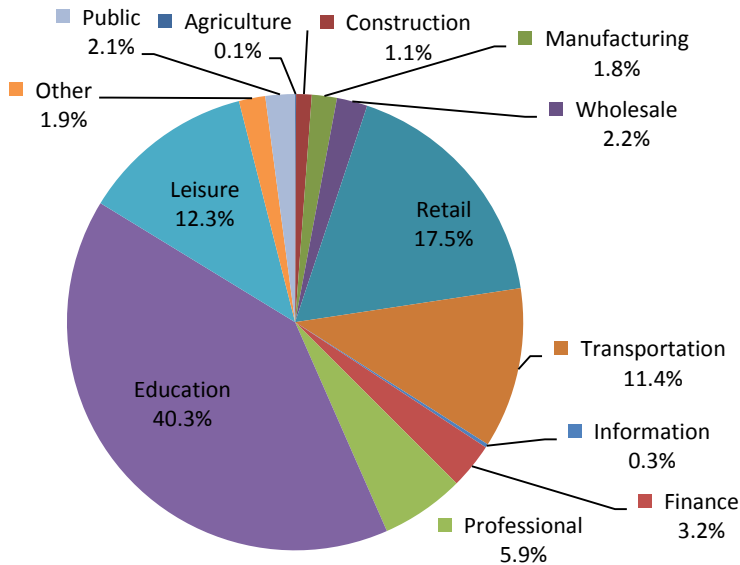
Jobs by Sector: 2007



Sources: California Employment Development Department, 2007; InfoGroup; and SCAG.

- From 2007 to 2013, the share of Transportation jobs increased from 2.6 percent to 11.4 percent.
- See Methodology Section for industry sector definitions.

Jobs by Sector: 2013

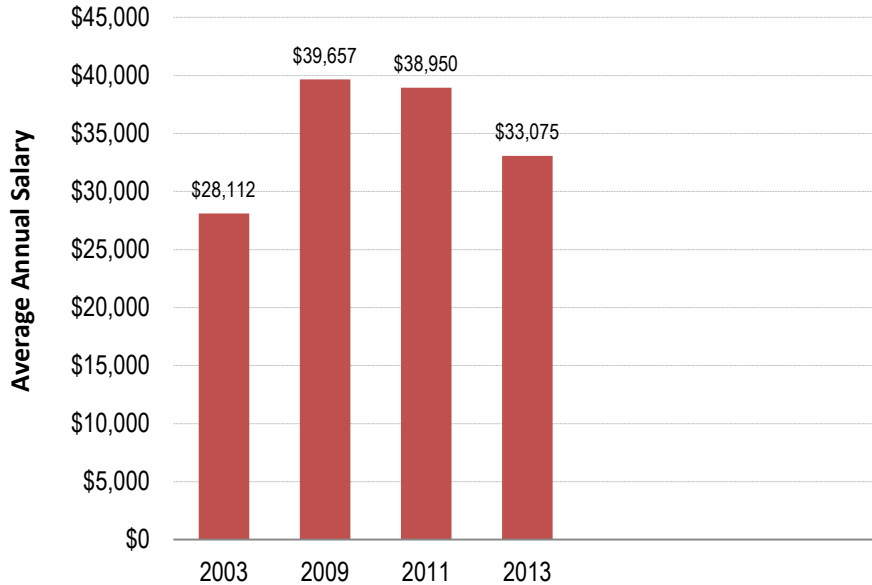


Sources: California Employment Development Department, 2014; InfoGroup; and SCAG.

- In 2013, the Education sector was the largest job sector, accounting for 40.3 percent of total jobs in the city.
- Other large sectors included Retail (17.5 percent), Leisure (12.3 percent), and Transportation (11.4 percent).

Average Salaries

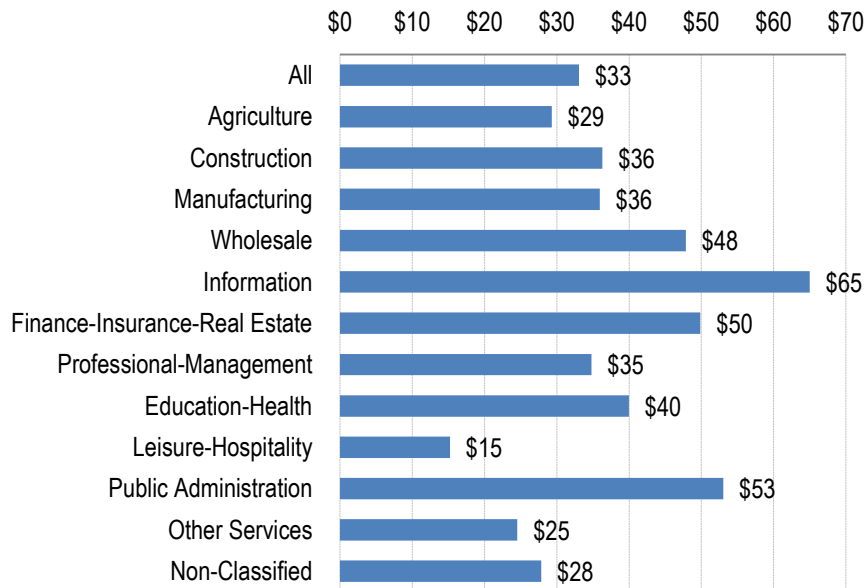
Average Annual Salary: 2003, 2009, 2011, & 2013



Source: California Employment Development Department, 2003, 2009, 2011, 2013

- Average salaries for jobs located in the city increased from \$28,112 in 2003 to \$33,075 in 2013, a 17.7 percent change.
- Note: Dollars are not adjusted for annual inflation.

Average Annual Salary by Sector: 2013 (\$ thousands)



Source: California Employment Development Department, 2013

- In 2013, the employment sector providing the highest salary per job in the city was Information (\$64,997).
- The Leisure-Hospitality sector provided the lowest annual salary per job (\$15,212).

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

VII. Retail Sales

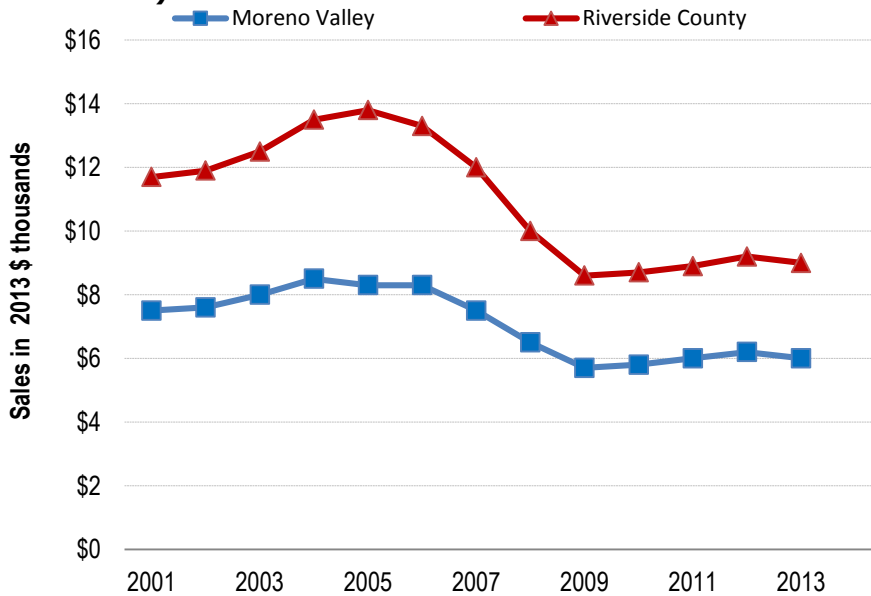
Real Retail Sales: 2001 - 2013 (in 2013 \$ millions)



Source: California Board of Equalization, 2001-2013

- Real (inflation adjusted) retail sales in the City of Moreno Valley increased by 34.1 percent between 2000 and 2005.
- Real retail sales decreased by 11.8 percent between 2005 and 2013.

Real Retail Sales per Person: 2001 - 2013 (in 2013 \$ thousands)

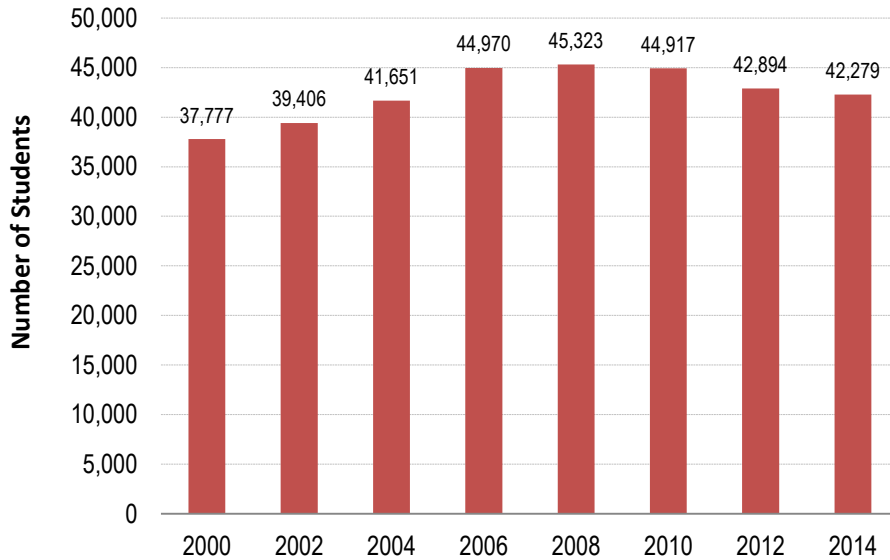


Source: California Board of Equalization, 2001-2013

- Between 2001 and 2013, retail sales per person for the city decreased from \$7,229 to \$6,142.

VIII. Education

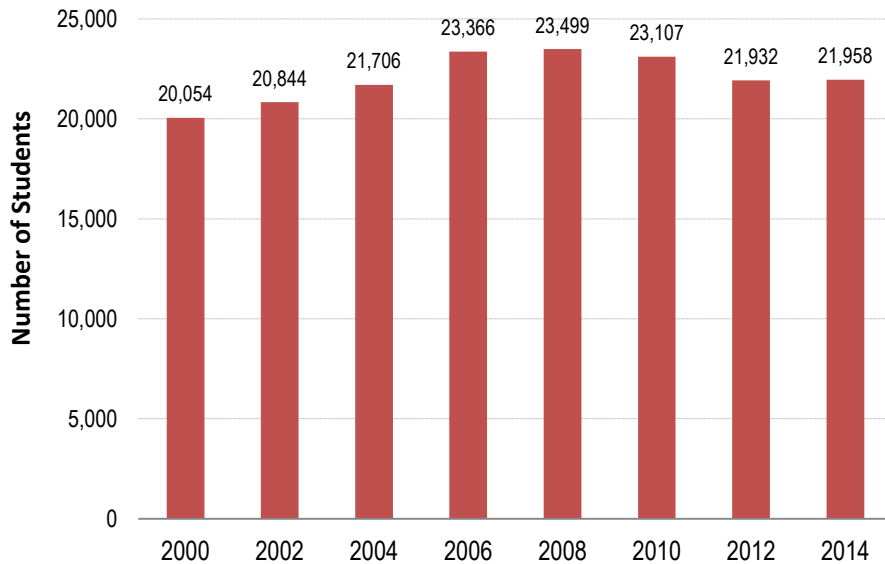
K-12 Public School Student Enrollment: 2000 - 2014



Source: California Department of Education, 2000 - 2014

- Between 2000 and 2014, total K-12 public school enrollment for schools within the City of Moreno Valley increased by 4,502 students, or about 11.9 percent.

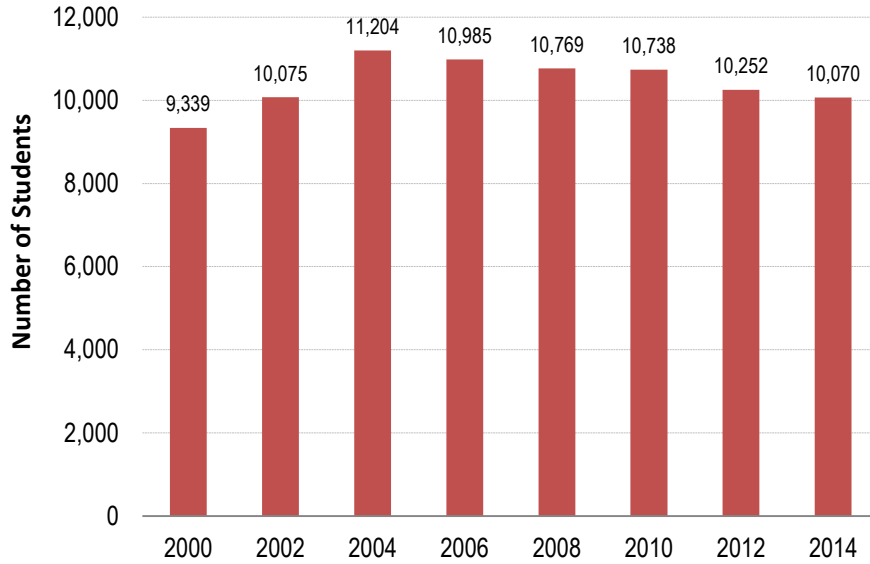
K-6 Public School Student Enrollment: 2000 - 2014



Source: California Department of Education, 2000 - 2014

- Between 2000 and 2014, total public elementary school enrollment increased by 1,904 students or 9.5 percent.

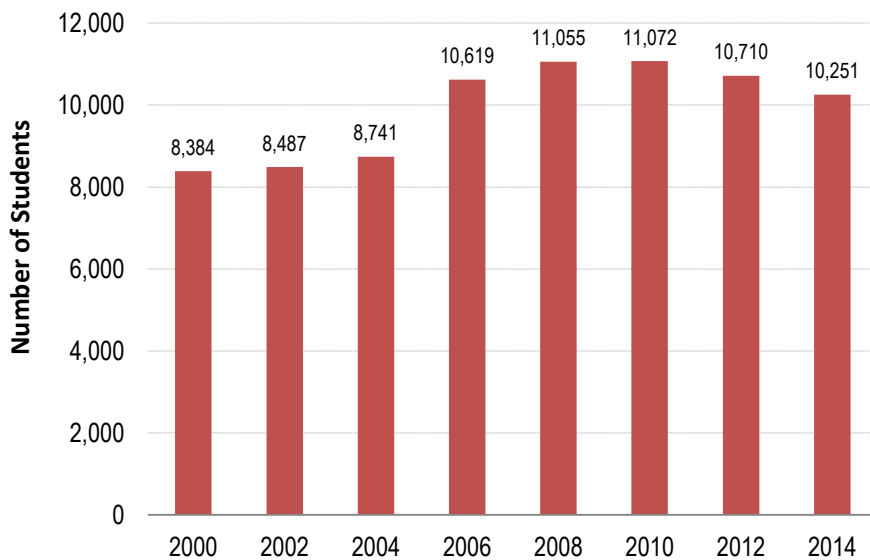
Grades 7-9 Public School Student Enrollment: 2000 - 2014



Source: California Department of Education, 2000 - 2014

- Between 2000 and 2014, total public school enrollment for grades 7-9 increased by 731 students or 7.8 percent.

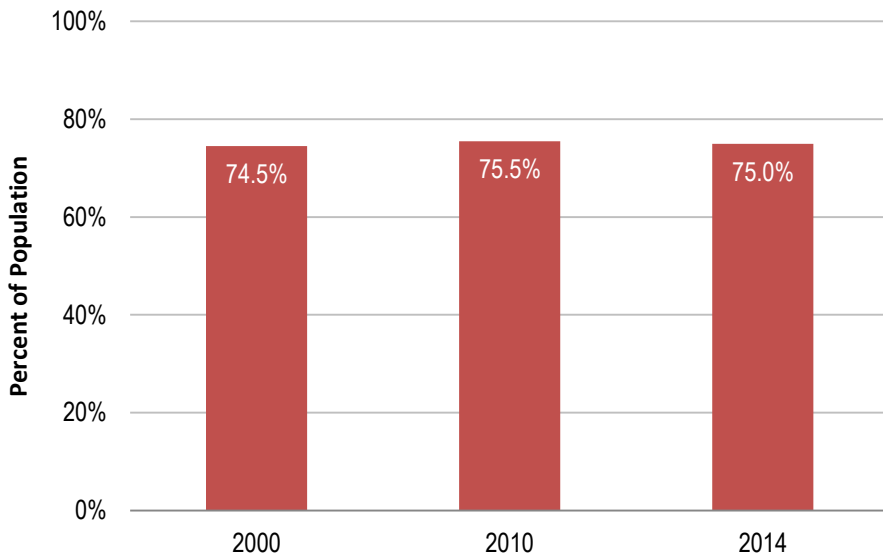
Grades 10-12 Public School Student Enrollment: 2000 - 2014



Source: California Department of Education, 2000 - 2014

- Between 2000 and 2014, total public school enrollment for grades 10-12 increased by 1,867 students, about 22.3 percent.

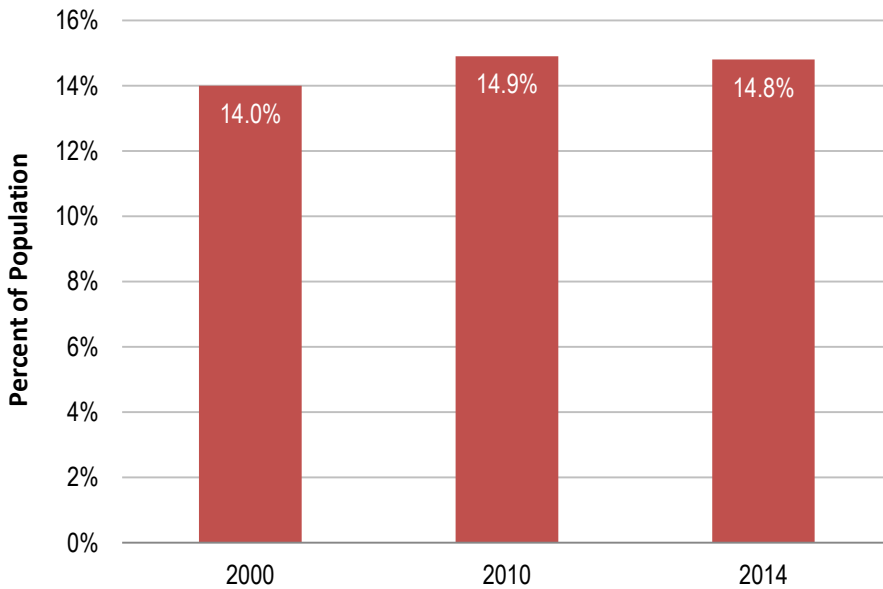
Percent of City Population 25 Years & Over Completing High School or Higher



Sources: 2000 and 2010 Census; Nielsen Co., 2014

- In 2014, 75 percent of the population 25 years and over completed high school or higher, which is higher than the 2000 level.

Percent of City Population 25 Years & Over Completing a Bachelor's Degree or Higher



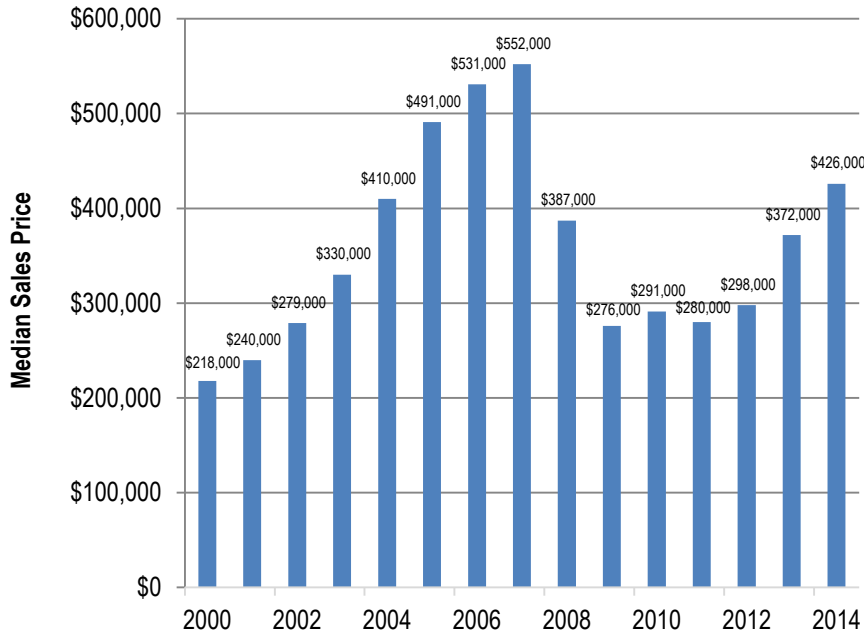
Sources: 2000 and 2010 Census; Nielsen Co., 2014

- In 2014, 14.8 percent of the population 25 years and over completed a Bachelor's degree or higher, which is higher than the 2000 level.

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

IX. SCAG Regional Highlights

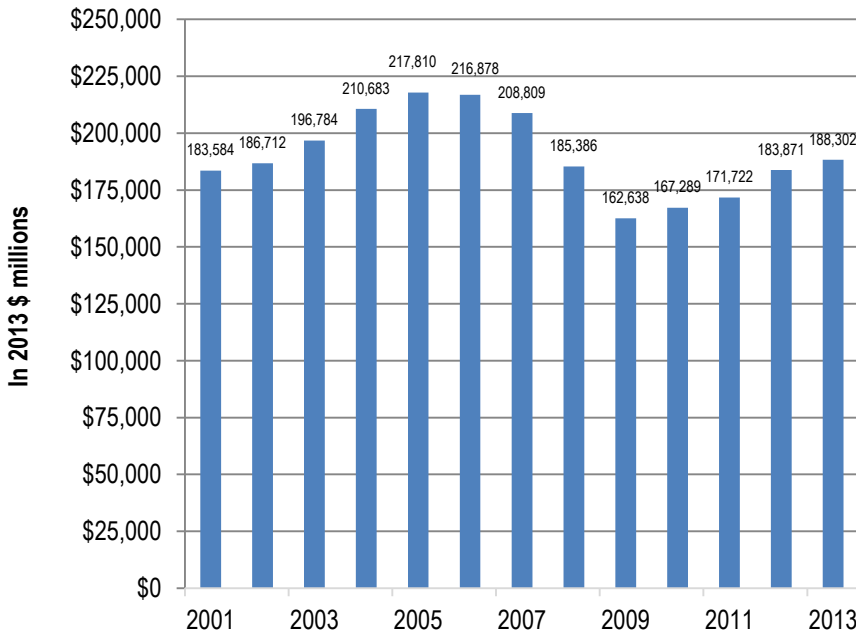
Regional Median Sales Price for Existing Homes: 2000 - 2014



Source: MDA Data Quick, 2014

- After reaching its peak in 2007, the median sales price for existing homes in the SCAG region dropped by almost half by 2011 from its 2007 level and rebounded from 2012 to 2014.
- Median home sales price was calculated based on total existing home sales in the SCAG region.

Regional Real Retail Sales: 2001 - 2013



Source: California Board of Equalization, 2001-2013

- Retail sales tend to follow closely with trends in personal income, employment rates, and consumer confidence.
- Between 2001 and 2005, real (inflation adjusted) retail sales increased steadily by 19 percent but then dropped between 2005 and 2009 by \$52 billion, or 25 percent.
- In 2013, total real retail sales were three percent higher than the 2001 level.

X. Data Sources

California Department of Education

California Department of Finance, Demographic Research Unit

California Employment Development Department, Labor Market Information Division

California State Board of Equalization

Construction Industry Research Board

InfoGroup

MDA Data Quick

Nielsen Company

U.S. Census Bureau

XI. Methodology

SCAG's Local Profiles utilizes the most up-to-date information from a number of publically available sources, including the U.S. Census Bureau, California Department of Finance, and the California Department of Education. In the event that public information is not available or is not the most recent, SCAG contracts with a number of private entities to obtain regional data. The following sections describe how each data source was compiled to produce the information displayed in this report.

Statistical Summary Table

In the Statistical Summary Table (page 3), the values in the field "Jurisdiction Relative to County/Region" represent the difference between the jurisdiction's value and the county/region value, except for the following categories which represent the jurisdiction's value as a share of the county (or in the case of an entire county as a share of the region): Population, Number of Households, Number of Housing Units, Number of Jobs, Total Jobs Change, and K-12 Student Enrollment.

Median Age, Homeownership Rate, and Median Household Income are based on Nielsen Company data. Number of Housing Units is based on the 2010 Census and estimates from the California Department of Finance. Data for all other categories are referenced throughout the report.

Population Section

Where referenced, data from 2000 to 2014 was taken from the California Department of Finance's (DOF) E-5 estimates, which were published in May 2014. This dataset was benchmarked to population figures from the 2000 and 2010 U.S. Decennial Censuses. Data relating to population by age group and by race/ethnicity was derived from the 2000 and 2010 U.S. Decennial Censuses, and Nielsen Co. The 2000 figure was based on U.S. Decennial Census figures for April 1, 2000 and the 2010 figure was based on U.S. Decennial Census figures for April 1, 2010.

Below are definitions for race and ethnicity, taken from the U.S. Census Bureau.

The Hispanic or Latino origin category is:

- A person of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.

The race categories are:

- American Indian or Alaska Native – A person having origins in any of the original peoples of North and South America (including Central America), and who maintains tribal affiliation or community attachment.
- Asian – A person having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.
- Black or African American – A person having origins in any of the black racial groups of Africa, including those who consider themselves to be "Haitian."

- White – A person having origins in any of the original peoples of Europe, North Africa, or the Middle East.
- Some other race – This category includes Native Hawaiian or Other Pacific Islander (a person having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands) and all other responses not included in the "American Indian or Alaska Native," "Asian," "Black or African American," and "White" race categories described above.

Charts for population based on age were tabulated using 2000 and 2010 U.S. Decennial Census data and Nielsen Company data for 2014. Charts for race/ethnicity were tabulated using 2000 and 2010 U.S. Decennial Census data and Nielsen Company data for 2014.

Households Section

The 2000 figure was based on U.S. Decennial Census figures for April 1, 2000 and the 2010 figure was based on U.S. Decennial Census figures for April 1, 2010. Information for 2014 was supplied by the Nielsen Company. Average household size was developed using information from the California Department of Finance (DOF). Households by Size was calculated based on Nielsen Company data. Households refer to the number of occupied housing units.

Housing Section

Housing units are the total number of both vacant and occupied units. Housing units by housing type information was developed using data from the California Department of Finance (DOF). Age of housing stock information is from the Nielsen Company.

The number of residential units with permits issued was obtained using Construction Industry Research Board data, which are collected by counties and are self-reported by individual jurisdictions. It represents both new single family and new multifamily housing units that were permitted to be built, along with building permits that were issued for improvements to existing residential structures (e.g., re-roofs, remodels). Please note that SCAG opted to report the annual number of permits issued by each jurisdiction which may be different than the number of housing units completed or constructed annually. This was done using a single data source which provides consistent data for all jurisdictions. The Construction Industry Research Board defines "multi-family housing" to include duplexes, apartments, and condominiums in structures of more than one living unit.

The median home sales price, compiled from MDA Data Quick, was calculated based on total resales of existing homes in the jurisdiction, including single family units and condominiums. The median price does not reflect the entire universe of housing in the jurisdiction, only those that were sold within the calendar year.

Transportation Section

The journey to work data for the year 2000 was obtained by using the 2000 U.S. Decennial Census Summary File 3. Data for 2010 is based on the 2010 U.S. Census American Community Survey. Information for 2014 was provided by the Nielsen Company.

Employment Section

Data sources for estimating jurisdiction employment and wage information include the 2010 U.S. Census Bureau Local Employment Dynamics Survey, and information from the California Employment Development Department, InfoGroup, and SCAG for years 2007-2013. In many instances, employment totals from individual businesses were geocoded and aggregated to the jurisdictional level.

Employment information by industry type is defined by the North American Industry Classification System (NAICS). Although the NAICS provides a great level of detail on industry definitions for all types of businesses in North America, for the purposes of this report, this list of industries has been summarized into the following major areas: agriculture, construction, manufacturing, wholesale, retail, information, finance/insurance/real estate, professional/management, education/health, leisure/hospitality, public administration, other services, and non-classified industries.

A brief description of each major industry area is provided below:

- Agriculture – This industry includes crop production, animal production and aquaculture, forestry and logging, fishing hunting and trapping, and support activities for agriculture and forestry.
- Construction – Industries under this umbrella involve the construction of buildings, heavy and civil engineering construction, and specialty trade contractors.
- Manufacturing – This group includes the processing of raw material into products for trade, such as food manufacturing, apparel manufacturing, wood product manufacturing, petroleum and coal products manufacturing, chemical manufacturing, plastics and rubber products manufacturing, nonmetallic mineral product manufacturing and primary metal manufacturing.
- Wholesale – Wholesale industries do business in the trade of raw materials and durable goods.
- Retail – Retail industries engage in the sale of durable goods directly to consumers.
- Information – Businesses in this industry specialize in the distribution of content through a means of sources, including newspaper, periodicals, books, software, motion pictures, sound recording, radio and television broadcasting, cable or subscription programming, telecommunications, data processing/hosting, and other information mediums.
- Finance/Insurance/Real Estate – This sector includes businesses associated with banking, consumer lending, credit intermediation, securities brokerage, commodities exchanges, health/life/medical/title/property/casualty insurance agencies and brokerages, and real estate rental/leasing/sales.
- Professional Management – This industry involves businesses that specialize in professional/scientific/technical services, management of companies and enterprises, and administrative and support services. Types of establishments that would fall under this category range from law offices, accounting services, architectural/engineering firms, specialized design services, computer systems design and related services, management consulting firms, scientific research and

development services, advertising firms, office administrative services, facilities support services, among many others.

- Education/Health – Organizations include elementary and secondary schools, junior colleges, universities, professional schools, technical and trade schools, medical offices, dental offices, outpatient care centers, medical and diagnostic laboratories, hospitals, nursing and residential care facilities, social assistance services, emergency relief services, vocational rehabilitation services, and child day care services.
- Leisure/Hospitality – These industries include organizations in the performing arts, spectator sports, museums, amusement/recreation industries, traveler accommodations, and food and drink services.
- Public Administration – This classification includes public sector organizations, including legislative bodies, public finance institutions, executive and legislative offices, courts, police protection, parole offices, fire protection, correctional institutions, administration of governmental programs, space research and technology, and national security.
- Other Services – Groups in this group include, for example, automotive repair and maintenance, personal and household goods repair and maintenance, personal laundry services, dry-cleaning and laundry services, religious services, social advocacy organizations, professional organizations, and private households
- Non-Classified – Non-classified organizations involve work activities that are not included in the North American Industry Classification System.

Retail Sales Section

Retail sales data is obtained from the California Board of Equalization, which does not publish individual point-of-sale data. All data is adjusted for inflation.

Education Section

Student enrollment data is based on public school campuses that are located within each jurisdiction's respective boundary. Enrollment numbers by grade within a given jurisdiction are tabulated based upon data obtained from the California Department of Education. Enrollment year is based on the end date of the school year; for example, enrollment data for the year 2000 refers to the 1999-2000 school year. City boundaries used in the dataset for all years is based on data provided by the Local Agency Formation Commission for each county in the region.

Regional Highlights

Information for this section was developed through data from MDA Data Quick and the California Board of Equalization.

Data Sources Section

In choosing the data sources used for this report, the following factors were considered:

- Availability for all jurisdictions in the SCAG region,
- The most recognized source on the subject,
- Data sources within the public domain, and
- Data available on an annual basis.

The same data sources are used for all Local Profiles (except where noted) to maintain overall reporting consistency. The jurisdictions are not constrained from using other data sources for their planning activities.

The preparation of this report has been financed in part through grants from the Federal Highway Administration and Federal Transit Administration, U.S. Department of Transportation, under the Metropolitan Planning Program, Section 104(f) of Title 23, U.S. Code. The contents of this report do not necessarily reflect the official views or policy of the U.S. Department of Transportation. Additional assistance was provided by the California Department of Transportation.

XII. Acknowledgments

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 Catherine Kirschbaum, Chief Information Officer

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 Carolyn Hart, Lead Graphics Designer
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 Frank Wen, Manager, Research & Analysis
 Ying Zhou, Program Manager II

Southern California Association of Governments
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 May 2015

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1st Vice-President	2. Hon. Cheryl Viegas-Walker	<i>El Centro</i>	District 1
2nd Vice-President	3. Hon. Michele Martinez	<i>Santa Ana</i>	District 16
Imm. Past President	4. Hon. Greg Pettis	<i>Cathedral City</i>	District 2
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	9. Hon. Michelle Steel		Orange County
	10. Hon. Curt Hagman		San Bernardino County
	11. Hon. Linda Parks		Ventura County
	12. Hon. Chuck Washington		Riverside County
	13. Hon. Jan Harnik	<i>Palm Desert</i>	RCTC
	14. Hon. Alan Wapner	<i>Ontario</i>	SANBAG
	15. Hon. Keith Millhouse	<i>Moorpark</i>	VCTC
	16. Hon. Jim Hyatt	<i>Calimesa</i>	District 3
	17. Hon. Clint Lorimore	<i>Eastvale</i>	District 4
	18. Hon. Randon Lane	<i>Murrieta</i>	District 5
	19. Hon. Frank Navarro	<i>Colton</i>	District 6
	20. Hon. Larry McCallon	<i>Highland</i>	District 7
	21. Hon. Deborah Robertson	<i>Rialto</i>	District 8
	22. Hon. Paul Eaton	<i>Montclair</i>	District 9
	23. Hon. Ray Marquez	<i>Chino Hills</i>	District 10
	24. Hon. Bill Jahn	<i>Big Bear Lake</i>	District 11
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	29. Hon. John Nielsen	<i>Tustin</i>	District 17
	30. Hon. Steve Hwangbo	<i>La Palma</i>	District 18
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	33. Hon. Art Brown	<i>Buena Park</i>	District 21
	34. Hon. Marty Simonoff	<i>Brea</i>	District 22
	35. Hon. Victor Manalo	<i>Artesia</i>	District 23
	36. Hon. Gene Daniels	<i>Paramount</i>	District 24
	37. Hon. Sean Ashton	<i>Downey</i>	District 25
	38. Hon. José Luis Solache	<i>Lynwood</i>	District 26
	39. Hon. Ali Saleh	<i>Bell</i>	District 27
	40. Hon. Dan Medina	<i>Gardena</i>	District 28

Southern California Association of Governments
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41. Hon. Rex Richardson	<i>Long Beach</i>	District 29
42. Hon. Lena Gonzalez	<i>Long Beach</i>	District 30
43. Hon. Andrew Sarega	<i>La Mirada</i>	District 31
44. Hon. Margaret Clark	<i>Rosemead</i>	District 32
45. Hon. Gene Murabito	<i>Glendora</i>	District 33
46. Hon. Barbara Messina	<i>Alhambra</i>	District 34
47. Hon. Margaret E. Finlay	<i>Duarte</i>	District 35
48. Hon. Jonathan Curtis	<i>La Cañada/Flintridge</i>	District 36
49. Hon. Carol Herrera	<i>Diamond Bar</i>	District 37
50. Hon. Sam Pedroza	<i>Claremont</i>	District 38
51. Hon. James Gazeley	<i>Lomita</i>	District 39
52. Hon. Judy Mitchell	<i>Rolling Hills Estates</i>	District 40
53. Hon. Pam O'Connor	<i>Santa Monica</i>	District 41
54. Hon. Jess Talamantes	<i>Burbank</i>	District 42
55. Hon. Steven Hofbauer	<i>Palmdale</i>	District 43
56. Hon. John Sibert	<i>Malibu</i>	District 44
57. Hon. Carmen Ramirez	<i>Oxnard</i>	District 45
58. Hon. Glen Becerra	<i>Simi Valley</i>	District 46
59. Hon. Gilbert Cedillo	<i>Los Angeles</i>	District 48
60. Hon. Paul Krekorian	<i>Los Angeles</i>	District 49
61. Hon. Bob Blumenfield	<i>Los Angeles</i>	District 50
62. Hon. Tom LaBonge	<i>Los Angeles</i>	District 51
63. Hon. Paul Koretz	<i>Los Angeles</i>	District 52
64. Hon. Nury Martinez	<i>Los Angeles</i>	District 53
65. Hon. Felipe Fuentes	<i>Los Angeles</i>	District 54
66. Hon. Bernard C. Parks	<i>Los Angeles</i>	District 55
67. Hon. Curren D. Price, Jr.	<i>Los Angeles</i>	District 56
68. Hon. Herb J. Wesson, Jr.	<i>Los Angeles</i>	District 57
69. Hon. Mike Bonin	<i>Los Angeles</i>	District 58
70. Hon. Mitchell Englander	<i>Los Angeles</i>	District 59
71. Hon. Mitch O'Farrell	<i>Los Angeles</i>	District 60
72. Hon. José Huizar	<i>Los Angeles</i>	District 61
73. Hon. Joe Buscaino	<i>Los Angeles</i>	District 62
74. Hon. Karen Spiegel	<i>Corona</i>	District 63
75. Hon. Barbara Delgleize	<i>Huntington Beach</i>	District 64
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78. Hon. Dante Acosta	<i>Santa Clarita</i>	District 67
79. Hon. Rusty Bailey	<i>Riverside</i>	District 68
80. Hon. Jeffrey Giba	<i>Moreno Valley</i>	District 69

Southern California Association of Governments
Regional Council Roster
 May 2015

81. Hon. Ross Chun	<i>Aliso Viejo</i>	TCA
82. Hon. Andrew Masiel, Sr.	<i>Pechanga Band of Luiseño Indians</i>	Tribal Government Representative
83. Mr. Randall Lewis	<i>Lewis Group of Companies</i>	(Ex-Officio)
84. Hon. Eric Garcetti	<i>Los Angeles</i>	(At-Large)

Notes:

City of Moreno Valley
General Plan Update and Environmental Impact Report
Attachment G
Deliverables Checklist
October 16, 2017

General Project Management/Project Initiation	
Tasks	Checklist
Confirm the consultant team project manager with approval from City staff	
Confirm the creative writer for the consultant team	
Preparation of meeting materials and exhibits, attendance at meetings	
Conduct team bus tour of city	
Preparation of monthly progress reports on the General Plan update process, overview of community issues, potential budget or schedule risks (any budget or schedule concerns identified must include recommended corrective measures)	
Existing Conditions	
Tasks	Checklist
Prepare Existing Conditions Summary to include findings, compilation of database/base maps on hardcopy and the most up-to-date electronic files of baseline assumptions. 10 hard copies and 1 electronic copy of both the Draft and Final summaries	
Prepare working outline for the General Plan document	
Provide all raw baseline data for use with the General Plan document and the environmental impact report.	
Opportunities and Constraints/Issue Identification	
Tasks	Checklist
Prepare Opportunities and Constraints summary. 10 hard copies and 1 electronic copy of both the Draft and Final summary	
Conduct bus tour to places of interest identified	
Formation of General Plan Advisory Committee (GPAC)	
Tasks	Checklist
Prepare GPAC Roster	
Prepare GPAC Agendas and meeting minutes	
Consultant Project Manager to attend all GPAC meetings	
Public Outreach	
Tasks	Checklist
10 hard copies and 1 electronic copy of both the Draft and Final written comprehensive Public Participation Program that establishes communication protocols, strategies and timeframes with City staff, stakeholders, general public, outside agencies, GPAC, and City Council.	
Attendance and facilitation of discussions at public open houses/workshops, GPAC study sessions, other public meetings, and summaries of public comments and discussions by commissions/committees/GPAC after each meeting and study session. This will include at least one initial open house meeting to establish baseline concerns, goals, and aspirations for citizens of Moreno Valley and at least two city-wide open house meetings for public review of the draft plan. This will also include up to thirty (30) interviews with key stakeholders (including major property owners).	
Preparation of presentation materials for all meetings to include large-scale exhibits for public open houses/workshops.	
Draft abstract of all relevant information received as input from any community	

City of Moreno Valley
 General Plan Update and Environmental Impact Report
 Attachment G
 Deliverables Checklist
 October 16, 2017

participation workshop.	
A project website managed by the City with consultant team support suitable for providing properly vetted progress materials on the General Plan update process in order to keep the public and other interested stakeholders informed on the progress of the project. The website should also be utilized to hold community surveys.	
Prepare media blasts/project newsletters	
Informational And Background Technical Reports	
Tasks	Checklist
10 hard copies and 1 electronic copy of each technical baseline report noted above for each of the above study areas. Information from these reports will be used for analysis and incorporated into the General Plan and the project's Environmental Impact Report (EIR).	
Alternatives/ Preferred Alternatives	
Tasks	Checklist
10 hard copies and 1 electronic copy of each of the 1st Draft, 2nd Draft and Final Preferred Land Use Plan and associated Transportation Plan (Drafts shall incorporate Nason Study and Healthy Community recommendations from separate efforts)	
Drafting And Update of General Plan Elements	
Tasks: Economic Development Element	Checklist
<i>10 hard copies and 1 electronic file(s) of both the draft and final reports on the following:</i>	
Existing Conditions Report	
Economic/Demographic Profile	
Market Supply and Demand Analysis	
Strategies/Policy Framework Report containing policy and land use recommendations and implementation measures	
Draft General Plan Element submitted in accordance with the timeframes set forth in the agreed upon project schedule required in E1	
Large-scale exhibits for workshops and public hearings	
Related computer programs/software/databases produced	
Tasks: Healthy Community Element	Checklist
10 hard copies and 1 electronic copy of both the Draft and Final Healthy Community Element	
Tasks: Environmental Justice Element	Checklist
10 hard copies and 1 electronic copy of both the draft and final reports containing an inventory and assessment of environmental justice shortcomings, if any, in current General Plan policies	
Large-scale exhibits for workshops and public hearings	
Related computer programs/software/databases produced	
Master Environmental Impact Report (MEIR)	
Tasks	Checklist

Attachment: RFP 2018-007 General Plan RFP (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR THE

City of Moreno Valley
General Plan Update and Environmental Impact Report
Attachment G
Deliverables Checklist
October 16, 2017

Initial Study and Notice of Preparation	
MEIR Scoping Meeting	
Screen Check EIR	
Draft EIR	
Response to Comments	
Final EIR	
Mitigation Monitoring Program	
Technical baseline reports	
Other applicable CEQA requirements	
Fiscal Analysis of General Plan	
Completion of report on cost/benefit analysis of policies and implementation measures contained in the General Plan and recommended tools, policies and procedures to ensure long term fiscal health of City	
Preparation of Final General Plan Document	
Tasks	Checklist
One electronic copy of all documents (PDF and Word/Excel Versions)	
Adopted General Plan in Paper Format - 25 bound copies and 1 camera-ready copy	
Adopted General Plan on labeled CD - 75 copies	
Color Land Use Element Exhibit (1" = 2000') - 25 hard copies, 1 PDF and 1 JPG file	
Editable GIS files for all maps and associated data files (i.e. shape files)	
Editable computer files (Adobe file formats for Illustrator or InDesign) for all graphic illustrations	
General Plan Implementation Program	
Tasks:	Checklist
10 hard copies and 1 electronic copy of both the Draft and Final General Plan Implementation Program recommendations report	



City of Moreno Valley Comprehensive General Plan Update and Environmental Impact Report

RFP # 2018-007 | NOVEMBER 9, 2017

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



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Additions or Exceptions to the City's Request for Proposal

PlaceWorks staff have reviewed the City's Request for Proposals No. 2018-007 in its entirety, and we have no additions or exceptions to the RFP as is.

Letter of Introduction



November 9, 2017

City of Moreno Valley
14177 Frederick Street
Moreno Valley, CA 92553

Transmitted via Upload to PlanetBids

Subject : Comprehensive General Plan Update and EIR

To the Members of the Selection Committee:

Livability, beauty, activity, access, and opportunity are all terms distinguishing Moreno Valley as a special place to live, work, and play. Although part of the sprawling Inland Empire region, Moreno Valley is a distinct community, set apart by its quality of life and forward vision. In the General Plan update, Moreno Valley can confirm its strengths, identify its weaknesses, assess its opportunities, and chart its future. The PlaceWorks team is committed to delivering a persuasive and powerful tool that can achieve the City's vision and address its needs.

The General Plan update will be a major, highly visible undertaking that builds on the work of Momentum MoVal and many local programs to propel Moreno Valley forward. The City's focus is on quality of life—diversifying the economic base; delivering much-desired civic, cultural, and recreational amenities; addressing public safety and infrastructure needs; and focusing on youth, who are Moreno Valley's future. This General Plan Update will be very different from its predecessors. Through robust engagement, it will capitalize on the community's vision to improve quality of life and elevate the profile of Moreno Valley with a comprehensive, integrated, and innovative framework for growth and a dynamic, stand-out branding tool.

Our team of distinguished professionals are recognized for general plans that fully comply with state legislation but avoid generic approaches or solutions. They reflect the unique visions of the community, grounded by strong public support, and are "living" documents that adapt to changing needs, values, and legislation.

- PlaceWorks. Prime consultant responsible for project management, public outreach strategy and management, design-focused land use planning, policy development, healthy communities, environmental justice, climate adaptation and resiliency, environmental review, web design, and creative writing tasks. Brooke Peterson, AICP, will serve as the key point of contact and Primary Project Manager.
- Fehr & Peers. Mobility, input for environmental review and healthy community, and participation in public engagement tasks.
- Arellano Associates. Public engagement and outreach.
- Fuscoe Engineering. Infrastructure analyses and input for environmental review.
- ECRP Consulting. Historic, cultural, and biological analyses and input for environmental review.

Our team assembles the brightest and best thinkers in planning, design, economics, mobility, sustainability, health, technology, and governance. We are excited to work with the community, City staff, and the consultant team—to explore creative solutions to issues and opportunities. PlaceWorks' professional experience and technical expertise and City staff's local knowledge will result in a thorough, high-quality, and highly customized General Plan in record time.

This proposal shall remain valid for 90 days. PlaceWorks is a California S-Corporation. As an officer with the firm, Karen Gulley is authorized to negotiate contracts on behalf of PlaceWorks and to bind the team to the contents of this submittal. If you have any questions, please contact Karen at 714.966.9220 or kgulley@placeworks.com.

We appreciate the opportunity to bid on this very important project and look forward to your response..

Respectfully submitted,

PLACEWORKS

Karen Gulley
Principal

Brooke Peterson, AICP
Associate Principal

Approach

STATEMENT OF UNDERSTANDING

This General Plan Update for the City of Moreno Valley will be very different from the previous update and original General Plan—and from the average generic general plan. For the first 25+ years after incorporation, the City focused on guiding (and keeping up with) significant growth in housing and jobs. Now, as stated in your Strategic Plan, the focus has shifted to areas associated with quality of life—diversifying the economic base; delivering much-desired civic, cultural, and recreational amenities; addressing public safety and infrastructure needs; and focusing on youth, who are Moreno Valley’s future. This comprehensive update will be different. It will build on the priorities of Momentum MoVal to propel Moreno Valley forward, with a community-based vision for improving quality of life for residents and businesses and elevating the profile of Moreno Valley in the county and region. Further, this General Plan will be a dynamic, stand-out branding tool that shows off the opportunities in Moreno Valley.

PLACEWORKS’ APPROACH

Based on our careful review of the RFP, our familiarity with Moreno Valley and Western Riverside County, and our experience with similar projects, our approach includes responses to key project issues.

BROAD AND TRANSPARENT COMMUNITY ENGAGEMENT

The underpinning for a successful plan is a public engagement process that builds trust with the community and leads to meaningful participation. The City is clearly committed to active participation by residents and community stakeholders. Our key staff are trained in the International Association of Public Practitioners (IAP2) techniques and core values. This means we have creative, innovative, and tested engagement strategies. This General Plan will build on the outreach from Momentum MoVal; it will be a new opportunity to involve and collaborate with the community as we build a vision, focus on key opportunities and issue areas with stakeholders, and develop land use alternatives and policies.

REPOSITIONING/SETTING THE STAGE FOR NEW DEVELOPMENT THAT BENEFITS THE COMMUNITY

Key issues for the Land Use Element will be creating new places, repositioning older corridors, revitalizing neighborhoods, and strategically locating logistics-related businesses. One desire is for a “city center” or “downtown,” which has not emerged organically—not uncommon in younger suburban communities. Our approach is to evaluate three locations based on the potential mix of uses and development capacity, surrounding uses, area-wide connectivity, and placemaking opportunities. We have the public- and private-sector urban design expertise needed to create market-based concepts that form the foundation for future development proposals and partnerships. We also have experience with repositioning older commercial corridors, and many of our projects have been or are being implemented. We will facilitate conversations with the community and city leaders about the demand for logistics-related businesses and their impacts on the community—both real and perceived. This is an opportunity to reaffirm or readjust how such uses are located and to ensure the community benefits. Finally, as part of our community-based approach, we will explore how neighborhoods or

districts are defined and focus on their roles, balance of uses, and quality of life/revitalization opportunities.

CAPITALIZING ON “MARKET MAKING” OPPORTUNITIES

Because PlaceWorks has in-house economic development expertise, we consistently weave economic development considerations throughout a general plan. For example, the community development element goals and policies can secure and protect areas for employment-generating uses and provide infrastructure capacity for current and future businesses. The economic development element can focus on the long-term vision and goals, provide policy guidance to attract higher-paying jobs suited to the city’s residents, and create community and regional destinations that make Moreno Valley one of Southern California’s premier communities.

PARTNERSHIP ORIENTED

An essential element of this process (and beyond) will be key partnerships with city-based service organizations, community groups, other NGOs, and private-sector companies. As Moreno Valley matures as a city, so do the relationships between people and businesses, the strength of community events, and the opportunities/commitment to community service/volunteerism. We want to understand the intangible aspects of the Moreno Valley culture and nurture them during this process.

INTEGRATING HEALTH, SOCIAL EQUITY, AND ENVIRONMENTAL JUSTICE

Social issues—community health, social equity, environmental justice—have resurged in general plans in recent years. Community health was propelled into the forefront in the early 2000s by the federal Healthy People initiative. The City of Moreno Valley has expressed a strong interest in improving health outcomes by creating a Healthy Moreno Valley campaign. The Planning for Healthy Communities Act (SB 1000) also elevated social equity and environmental justice, which address critical aspects of quality of life. Now environmental justice, social equity, and urban planning converge around a common goal—becoming a community of opportunity.

Through Momentum MoVal, the City began to envision what “community of opportunity” means for Moreno Valley. We will continue to work with you to define opportunities for the:

Built Environment. How can our neighborhoods and business districts be more fully equipped with amenities such as safe and sanitary housing, clean and green parks and open spaces, and retail amenities that support a quality living environment?

Natural Environment. How can we improve our environment by restoring local environmental assets, improving air and water quality, and protecting residents and businesses from pollution?

Economic and Educational Opportunities. How can we improve opportunities for our youth, with local job opportunities that will both retain our workforce and attract new, higher-paying jobs?

Public Safety and Resiliency. What are the natural and human-caused hazards facing the City? How do we both protect Moreno Valley from disasters and make it resilient to disasters that do occur?

We will explore other topical areas as set forth in SB 1000 and other priorities in Moreno Valley.

ADAPTING TO CLIMATE CHANGE

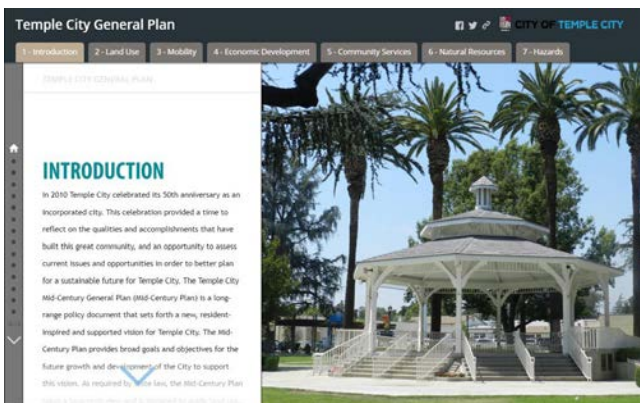
This is an opportunity to address climate change and resiliency with an integrated and comprehensive approach, using the best available science and best practices and engaging community members to ensure that goals, policies, and actions reflect core community values. We will integrate climate change resiliency into the overall planning process and individual elements as applicable. Technical analyses such as the greenhouse gas inventory and vulnerability assessment will help identify issues and opportunities of land use, transportation and mobility, economic development, environmental justice, community health, resource conservation, and infrastructure. The result will be a fully integrated and cross-referenced General Plan supported by a Climate Action Plan as part of its implementation program.

CREATING A LIVING, WEB-BASED PLAN

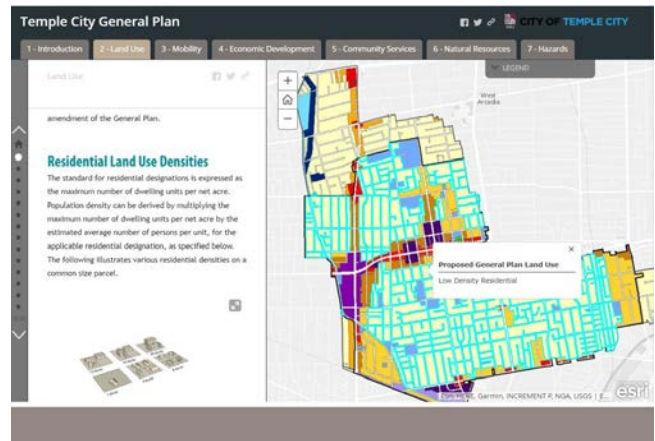
As hard copy documents, general plans are static—users cannot quickly access information in the plan or relevant information like special studies, specific plans, development regulations, and other implementing tools. In addition, general plans typically lack a strong connection to other, non-Planning Department plans, documents, and processes (e.g., strategic plans, city council goals and priorities, and annual budgets) that are critical to guiding a community toward a brighter, long-term future.

Utilizing a web-based format and a tracking and feedback system and building upon the recent strategic planning efforts, the new Moreno Valley General Plan can become a “living” plan—one designed for users, with quick navigation and searchable content. The tracking and feedback system allows the City and public to track the progress of the plan toward its long-term goals. This information can be used to make smaller scale, short-term adjustments via implementation programs and budgeting, rather than future, wholesale updates to the general plan.

Since developing the first web-based general plan in California (The Ontario Plan), PlaceWorks has remained at the forefront of publishing web-based planning documents. We recently converted SCAG’s RTP document into a web-based executive summary (scagrtp.net) using an Adobe-based solution and are currently preparing San Bernardino County’s “Countywide Plan” using a more complex, database-driven, searchability-focused solution. As part of the Temple City General Plan project, we prepared a GIS-based version using Story Map—a highly graphical, map- and graphics-rich format. Building on this unique experience, we propose a very deliberate design approach for Moreno Valley, where we define user requirements, including those of decision-makers, staff and the general public, early in the process to ensure the appropriate degree of functionality for the plan.



Temple City General Plan Story Map: <http://arcg.is/2rSVRDb>



“BUILDING ON THE BRAND:” MAKE MORENO VALLEY A REGIONALLY SIGNIFICANT PLACE

Between Momentum MoVal, business sector investments and incentives, and local programs, the City has been forward thinking and proactive in moving toward its bold vision.

The General Plan needs to further brand Moreno Valley. However, the companion of branding is the branding experience. The brand doesn’t work without substance behind it. Through the General Plan process, we will collaborate with the community to better define neighborhoods, a future town center, and other aspects of the community that set it apart in Western Riverside.

CEQA FOUNDATION

A Master EIR can eliminate or streamline subsequent environmental review. To the extent that we know details about expected future projects, the MEIR can analyze and mitigate them at the project level. This is a large effort for a city like Moreno Valley, and we know that the General Plan Update will not significantly change much of the City. Certainly, some land use changes will result from the community visioning process; however, most single-family residential and established employment uses will be unaffected. For these areas, the MEIR can provide an excellent cumulative analysis and a streamlined environmental process for individual projects.

The key to an MEIR is knowing the types of future projects so that they can be analyzed. Our approach provides parcel-based assumptions on buildout for the focus areas that are reflected in the traffic impact analysis and related studies. This level of assumption, along with a detailed mitigation strategy, will streamline future environmental review.. Focus areas would include the “town center” or “city center” areas and possibly other areas of residential intensification—along corridors, adjacent to transit, or surrounding the mixed-use town center.

Our scope assumes that the City wants to ensure that the vision for these areas is not hindered by a prolonged entitlement process. Without a development application, the community can focus their discussion on the larger planning issues, rather than on the merits of a specific project. Articulating a vision and ensuring environmental clearance will give the City an advantage in the competitive world of economic development.

SCOPE OF SERVICES

This section describes the scope of services to be completed by the PlaceWorks team for the Moreno Valley General Plan Update and EIR. To facilitate your review of this proposal, we have prepared a concise scope that emphasizes key components of our approach to this project.

We are flexible regarding the proposed scope of work and will work with you to prepare a more detailed scope when we enter into a contract. We also recognize that it may be necessary to alter certain aspects of the scope, such as outreach, as the project progresses, and we would be happy to work with you to ensure the successful completion of the project.

TASK 1. GENERAL PROJECT MANAGEMENT/ PROJECT INITIATION

1.1 General Project Management and Administration

Communications and Coordination. Early in the project, PlaceWorks will work with City staff to establish and document agreements about regular check-ins, communication with team members, and staff review periods. We will memorialize these agreements in writing to ensure we remain on the same page with City staff throughout the project. One key strategy we recommend to guarantee project success is bi-weekly meetings with you via conference call to review project status, budget, and schedule; obtain any required City approvals or input; make decisions; and proactively discuss problems that have the potential to adversely affect the project schedule. Brooke Peterson, as the Primary Project Manager, will participate in each call, and Karen Gulley will participate as necessary. Other project team members will participate as necessary according to project activities and product deliverables.

Brooke will be the key point of contact and Primary Project Manager. She will be responsible for management of all project team members, including staff and subconsultants, and completion of all project deliverables. PlaceWorks is committed to ensuring that client needs are addressed promptly and effectively, issues are addressed quickly, and products are delivered on time and of the highest quality. Karen Gulley will serve as Principal-in-Charge and will be responsible for project oversight, strategic guidance, and quality control. Our project team also includes one of our most experienced community planning principals, Brian Judd, to provide strategic advice on key elements of the General Planning process. Mark Teague, as MEIR Task Lead, will be responsible for MEIR oversight, management of subconsultants and internal technical staff, and completion of CEQA deliverables.

Client/Project Team Meetings. PlaceWorks and project team members will also attend in-person coordination meetings as needed to discuss anticipated work, decisions and action items, activities, project issues, and deliverables to ensure progress occurs according to the schedule and budget. Our scope assumes up to 16 in-person meetings, some of which may be via conference call. We will prepare agendas and summaries of all project update meetings.

Budget/Schedule. PlaceWorks is committed to staying within budget and on schedule and meeting the two-year timeline. The proposed schedule considers efficiencies and tasks that can be done concurrently in order to move the project forward as quickly as possible. We will beat this schedule and complete the project ahead of schedule if at all possible. We will develop a detailed project schedule designed to ensure sustained staff involvement in the process, allow for meaningful public participation, allocate sufficient opportunity for information and status updates to staff

and decision makers, and provide adequate time for staff and the project team to respond to data requests and review products. We will maintain an up-to-date schedule throughout the project to ensure that staff is apprised of project status and that all team members are aware of upcoming meetings and product due dates. A current Microsoft Project schedule will be available at staff's request at any time.

1.2 Kick-off Meeting and Bus Tour

The PlaceWorks team will meet with City staff to begin the project; identify the project goals, opportunities, and constraints; and refine roles and responsibilities and expectations for schedule, process, and work products. At this meeting, we will review existing background data and identify ways in which City staff and PlaceWorks can most effectively work as a team, discussing possible opportunities to streamline the process and implementation. The meeting will provide an opportunity to fine-tune PlaceWorks' suggested work program and make any needed changes to our scope. We will also introduce key members of the team, including the Principal-in-Charge, Primary Project Manager, Assistant Project Manager, and EIR Task Lead.

As part of the kick-off meeting, PlaceWorks will discuss the outreach strategy with City staff to ensure that a diverse group of community members and organizations participate in the General Plan Update process in a meaningful way through community events, an online presence, innovative graphics, and multiple means of input. We will also introduce the role and composition of the General Plan Advisory Committee (GPAC) for discussion and review.

Finally, City staff and the PlaceWorks team will participate in a bus tour of Moreno Valley to identify and photograph existing conditions at key locations in the city. We will also examine areas of the city that will be subject to special attention in the General Plan Update, such as the three potential town center sites and other infill opportunity areas.

1.3 Project Branding

To set the foundation for the community engagement effort and project-related materials (print and digital), PlaceWorks will develop a project logo and color palette to create a recognizable identity. The General Plan logo will take design cues from Momentum MoVal and the Business Moreno Valley website. The goal of this effort is to give the General Plan Update a special identity that complements the City's brand, expresses that the General Plan will build on what is best about Moreno Valley, and provides a marketing platform for interest and investment in the community. The General Plan logo and brand package may include a combination of symbols, text, colors, graphics, or photos. A draft package will be presented to staff for their review and comment once before the brand package is finalized.

Creative Writer. We understand that the City does not want another generic general plan. PlaceWorks is not a general plan factory. We approach each of our plans with passion and optimism about the community, and that is reflected in our writing. The primary authors of the General Plan and outreach materials are creative writers, and a sample of each of our writing is included. We have worked together on a variety of planning projects for over a decade. We also have an in-house editor who has worked with us for over a decade and will meticulously review, reconcile, and edit the draft and final General Plan as well as our outreach materials. We prepare all our marketing materials in-house, which can be viewed at <http://placeworks.com/resource/publications/>.

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

1.4 Background Research

The PlaceWorks team, with the assistance of City staff, will gather and review important land use–related background documents and data to conduct a thorough review and analysis of land use, environmental, fiscal, social, educational, cultural, political, and economic factors. Background documents will include the existing 2006 General Plan and EIR; the City’s 11 existing Specific Plans; Nason Street Corridor Plan; World Logistics Center Specific Plan EIR; 2014 Housing Element; Energy Efficiency and Climate Action Strategy; 2014 Bicycle Master Plan; master infrastructure plans; master development plans; Title 9 of the Municipal Code; Citywide Safe Routes to School Plan materials; and Momentum MoVal. We will also review the existing master plans for water, sewer, and storm drain systems and the Moreno Valley Unified School District Mission and Strategic Plan. Finally, the PlaceWorks team will review all relevant regional documents and data, such as the Southern California Association of Governments’ 2016-22040 Regional Transportation Plan/Sustainable Communities Strategy and Western Riverside Council of Governments’ Active Transportation Plan, Congestion Management Plan, and NEV Plan. We will also conduct stakeholder interviews, as described in the tasks below.

1.5 Data Review and GIS Base Map

PlaceWorks will develop a design template for digital files and hard copy reproduction of working memoranda and studies and GIS mapping products to ensure a consistent image and quality for products developed in the planning process. This will address such items as layout, fonts, order of headings, photographs, and illustrations. We will provide the City with example layouts, develop a mock-up of the preferred design, and create final templates. Templates will be provided as hard copies and electronic versions, with references to the data layers used to create the base map.

We will prepare an accurate, parcel-level map for recording baseline data, the technical background report, land use designations, and other geographically relevant information. At a minimum, it will depict City boundaries, streets and circulation systems, and parcels, and can be used as an overlay on an aerial photograph. The transferable base map will be developed in electronic and physical formats. The electronic base map will be an Esri-compliant file geodatabase and/or series of shapefiles based on the file schema agreed upon by the City. During this phase, the GIS project team will work with City staff to establish data transfer protocols, data format parameters, database schemas, and metadata formats.

After creating the initial base map, PlaceWorks will provide a copy to the City for review and approval prior to use for subsequent mapping work. The focus of this task will be to:

- Obtain existing City GIS data and review City mapping protocol and requirements.
- Obtain relevant map information from the City, such as General Plan designations, and assemble various GIS data sources into an integrated GIS platform to support the work program.
- Assemble various GIS data sources into an integrated GIS platform to support the General Plan and EIR work program.
- Identify data deficiencies and potential inaccuracies.

At the conclusion of the project, PlaceWorks will provide a CD to the City containing all original data as well as project-specific data layers modified or created by PlaceWorks, along with pertinent metadata documentation based on filed investigations and other research.

All maps will be produced in ArcMap 10.3 and exported in a PDF format and will identify relevant planning boundaries.

Deliverables:

- Kick-off meeting agenda/minutes and summary of bus tour highlights
- Meeting agendas/minutes for all conference and in-person meetings.
- Monthly reporting: budget/schedule status in addition to invoices
- Draft/final branding package
- Map layout examples
- Mock-up of relevant templates
- Final templates
- Project base map
- Metadata documentation guidelines
- Data transfer protocols memorandum

TASK 2. EXISTING CONDITIONS

The existing conditions task will establish baseline information to highlight and inform key issues and opportunities for the General Plan Update. We will prepare a set of technical studies on relevant topics to provide a solid baseline and summarize that information into a graphically rich, magazine-style briefing book. By focusing the range of topics and consolidating key information pieces into an accessible briefing book, we will offer a useful and lively document that will support strategic thinking and better brand Moreno Valley—both for the General Plan Update and for other City initiatives like economic development and investment—and avoid collecting dust on the bookshelf.

2.1 Existing Conditions Background Reports

In this task, the PlaceWorks team will prepare a series of technical studies as stand-alone reports to inform the community discussion of key issues. The reports will provide City staff and decision-makers, GPAC members, and other stakeholders with a firm understanding of opportunities and constraints in Moreno Valley. These technical studies will also feed directly into the “Existing Setting” sections of the General Plan EIR.

Each technical study will conclude with a bulleted list of implications for the General Plan Update that will be compiled in an existing conditions summary as a springboard for formulating land use and policy responses in subsequent tasks.

2.1.1 Land Use. PlaceWorks will conduct an analysis of existing land uses in Moreno Valley. The analysis will include:

- Existing land uses and estimates of existing development in Moreno Valley
- Current General Plan land use designations
- Relevant planning boundaries (e.g., General Plan Area Boundary, Sphere of Influence, and other unincorporated areas as identified by the City)
- Current jobs/housing balance
- Major approved and anticipated private development projects and associated development capacities
- Public improvement projects planned or underway
- Vacant, underutilized, and blighted properties
- Agricultural and open space resources
- Relevant land use planning documents

2.1.2 Neighborhood Character. Through research and document review, field study and observation, and particularly through community outreach, PlaceWorks will document and define the character and identity for the many distinct Moreno Valley neighborhoods and nodes of activity.

Approach

This includes a brief description of Moreno Valley's history and its urban design characteristics, neighborhoods, landmarks, gateways, scenic vistas, and public art. PlaceWorks will conduct a windshield survey of the General Plan area to identify potentially important buildings, structures, and districts that might not have been identified previously.

2.1.3 Economic Conditions. PlaceWorks will review current and recent economic analyses, market studies, budgets, and CAFRs prepared by or for the City and assess the implications of these studies for the growth and development of Moreno Valley and the update to the General Plan in particular. To the degree we believe necessary to provide background information for the planning process, we may conduct additional economic, market, and fiscal analyses. To assess the implications for the growth and development of Moreno Valley, the analysis will address the structure of the local economy and how it interacts with the regional economies in Western Riverside County and Southern California; labor force characteristics and commuting patterns; employment and economic projections, including a RIMS II model to quantify the multiplier effects of different economic growth and development projections and scenarios; current market conditions and development patterns and trends; local business conditions and perceptions of the business climate; real estate market demand analyses for residential, retail, other commercial, office, and industrial development; and fiscal trends, constraints, and potential threats.

In addition, we expect this task to cover 3 to 5 special topics. These might include long-term growth and development prospects in the logistics industry, the future of retail, Millennials and housing, or fully funding long-term infrastructure operations and maintenance. PlaceWorks will collaborate with the City to identify these special topics.

This task is primarily based on review and analysis of existing documentation and publicly available data. Additionally, PlaceWorks will also conduct informational phone interviews with real estate and development contacts. During this stage, we anticipate conducting key interviews with the City's Finance Department, the City Manager's office, and Public Works staff to delve into fiscal issues. In addition, we have included under the public outreach scope and budget to attend two business roundtable meetings. We will work with City staff to determine how to best use these two opportunities to gather business input and build support for the updated General Plan.

2.1.4 Air Quality. See Task 7.6 Environmental Technical Studies.

2.1.5 Biological Resources. See Task 7.6 Environmental Technical Studies.

2.1.6 Fire Protection. The Fire Protection Technical Study will provide an overview of Moreno Valley Fire Department resources and facilities and identify current and anticipated issues associated with fire protection in the City. This study will be based on the fire department's 2012-2022 Strategic Plan; Chapter 8.36 of the Moreno Valley Municipal Code; and the 2016 Riverside County Operational, Standards of Cover, and Contract Fee Analysis. Completion of the study will identify the fire hazard zones, locations of fire stations, and fire protection service issues as well as address climate adaptation issues related to wildfire hazards (in compliance with SB 379).

2.1.7 Geology and Seismicity. The Geology and Seismicity Technical Study will provide an overview of geologic and seismic hazards of the community. This study will be based on the City's 2017 Local Hazard

Mitigation Plan and existing maps and references prepared by the California Geological Survey, US Geological Survey, and Riverside County. Completion of this study will identify primary and secondary seismic hazards, areas of geologic instability/concern, and other relevant constraints that may impact future development.

2.1.8 Hazardous Materials. PlaceWorks will conduct a background data review and evaluation to specifically look at environmental hazards associated with hazardous materials, hazardous waste disposal, airport safety, emergency preparedness, and wildland fire for the City. The evaluation will include a review of available online regulatory databases (DTSC's EnviroStor, SWRCB's GeoTracker, DOGGR's Oil Well Database, etc.), and a limited aerial photograph review to determine general chronological histories of properties within the General Plan planning area. Recognized environmental concerns will be evaluated and noted along with proposed construction and development activities, the presence/absence and significance of hazardous waste risks, and recommendations for remediation measures, as appropriate.

2.1.9 Hydrology, Flood and Watershed. The Hydrology, Flood, and Watershed Technical Study will provide an overview of potential flood hazards and hydrologic conditions. This study will be based on available FEMA Flood Insurance Rate Maps; Municipal Code Chapter 8.12, Floor Damage Prevention and Implementation of National Flood Insurance Program (NFIP); dam inundation mapping for Lake Perris; and available flood management standards and requirements adopted by the City. This study will also address future flooding impacts associated with climate change (in compliance with SB 379).

2.1.10 Noise. See Task 7.6 Environmental Technical Studies.

2.1.11 Traffic and Circulation. The primary focus of Traffic and Circulation data collection efforts will be to collect roadway segment and/or intersection traffic counts and to identify existing and planned bicycle, pedestrian, and transit facilities. For the purposes of this scope, the PlaceWorks team estimates up to 60 roadway segments or study intersections would need to be analyzed and new counts taken in the General Plan, based on our review of the roadway network in the City. The list of 60 analysis locations will be verified through discussions with City staff.

Please note that we propose to use existing data to inform the General Plan process and would recommend that the new counts be collected right before initiating the CEQA assessment to ensure that count data is not outdated for that effort.

As part of this effort, the PlaceWorks team will use the existing data to develop the background technical report documenting existing conditions in the area. This will specifically identify existing roadway network classifications, existing and proposed bicycle facilities, proposed NEV facilities, existing and proposed pedestrian networks (utilizing shape files provided by the City related to sidewalk facilities and/or conditions including field work to verify pedestrian networks within the City and identify gaps within the City), transit service, existing truck and rail facilities, and a safety review of the City (most notably high accident locations in the City by mode). We will also document available census information that is relevant to transportation, such as commute trip information, mode split information, and the relative locations of where Moreno Valley residents work.

2.1.12 Public Safety. The Public Safety Technical Study will provide an overview of the City's existing police services, staffing, and facilities.

This study will be based on the 2016 Riverside County Criminal Justice System Review prepared by KPMG as well as the recently completed JPA Feasibility Report. The result of this study will provide an overview of the City’s existing services, locations of police stations, and identification of issues based on crime reporting data and statistics.

2.1.13 Infrastructure and Urban Runoff Stormwater Discharge.

Led by Fuscoe, the Project team will evaluate the existing wet infrastructure systems within the City (storm drain, water quality, water and sewer) to determine overall adequacy and long-term requirements to meet the current General Plan build out conditions. We will evaluate Master Plans of Drainage available from the City and Riverside County Flood Control including working with staff at both agencies to ensure the most current information is obtained. We will also evaluate the most current Capital Improvement Project (CIP) priorities within the City for storm drain improvements and summarize improvements made over the past 5-10 years. We will work with the Eastern Municipal Water District, to review and evaluate Master Plans of Sewer and Water to determine overall adequacy of the sewer and water systems including any regional studies covering the City. Prepare summaries, conclusions and exhibits (GIS-based) for incorporation into the existing conditions component of the EIR.

2.1.14 Healthy Community. PlaceWorks will produce a focused healthy community “scan” as part of the technical background report for the Moreno Valley General Plan. This scan will be a resource for informing discussions with the GPAC and providing key background context for the General Plan vision, element, and programs. The community scan will be prepared in four subtasks:

2.1.14.1 Acquire Baseline Health Data. To provide a baseline for understanding the City’s existing setting and pressing conditions, we will compile a concise portrait of information from a wide variety of sources, including but not limited to:

- WRCOG Sustainability Framework, CAP, and Adaptation Plan
- Local community health needs assessments
- UCLA-CHIS Neighborhood Edition
- Healthy Cities 500 project
- Land use databases collected as part of the General Plan
- Demographic and socioeconomic information from the census
- Specific indicators related to the built, natural, and social environments
- CalEnviroScreen and other environmental databases

We will focus on data that can be tracked at census tract, city, county, and state levels to allow for meaningful comparisons where appropriate. We will obtain community health data from publicly available databases that will allow City staff to easily track and monitor progress after the plan is complete.

2.1.14.2 Interview Key Community Stakeholders. Knowledgeable stakeholders have unique perspectives for identifying pressing health needs in Moreno Valley and developing creative and tailored programs. Our scope of work includes 12 interviews beyond the general stakeholder interviews under the Outreach task. The list of interviewees will be derived from discussions with you and our expertise. A sample of stakeholder could include:

- Local Hospitals, e.g., Kaiser Permanente, Riverside University Health System
- Local clinics, such as Molina or Community Health Systems
- Moreno Valley Unified School District health representatives

- Educational institutions such as Moreno Valley College
- City staff in parks/recreation, police, library, economic development, etc.
- Faith-based and other community-based organizations
- County and other agency service providers where appropriate

2.1.14.3 Assess Moreno Valley’s Built Environment. The built environment has a profound impact on community health. This includes how transportation systems are designed, the availability of parks and recreational resources, and housing conditions and affordability. Building on prior analysis, we will develop a concise assessment of features of the built environment that impact the health in the community. Topics to be considered include:



- Active Transportation, including the City’s transportation system, nonmotorized modes of travel, sidewalk network, and accident profiles.
- Parks/Recreation, the amount, location, and accessibility of parks, trails, and open space available for residents.
- Land Use Design, evaluate Town Center options, select neighborhoods, and Nason Corridor for connectivity, land use mix, walkability, and amenities.
- Food, Alcohol, and Tobacco Environment, including an assessment of the use and retail environment for food, alcohol, and tobacco outlets.
- Housing Conditions, an assessment of the status of safe, sanitary, and affordable housing in the community based on available data.

2.1.14.4 Identify Environmental Justice Concerns. SB 1000 requires that general plans to address environmental justice and identify disadvantaged communities, ways to reduce unique or compounded health risks in disadvantaged communities, ways to promote civil engagement in public decision-making, and feasible implementation measures. Using CalEnviroScreen and other suitable toolkits, we will specifically address:

- Exposures to pollution, including air pollutants, pesticides, traffic, drinking water contaminants, and toxic releases from facilities.
- Environmental effects, including solid waste facilities, cleanup sites, groundwater threats, impaired water, and hazardous waste generators.
- Sensitive populations, including asthma, heart disease, low birth weight, and other characteristics.
- Socioeconomic factors, including poverty, unemployment, education, housing overpayment, and other issues.

2.1.14.5 Assess Health Supporting Environments. The scan will examine a wide range of other issues that have an impact on health and well-being. This includes, but is not limited to programs, services, and accessibility to them:

- Human/social services, including the range of services available to children, families, and seniors in Moreno Valley.
- Health facilities available to the community, including hospitals, specialty clinics, and other health and wellness services.
- Violence and injury, including patterns of violent crime citywide, in neighborhoods, and in schools.
- Other programs, including programs from other city departments or outside agencies that may assist Moreno Valley.

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2.1.14.6 Prepare Community Scan. We will prepare an administrative and final draft scan based on the prior steps. In addition to narrative, we will include a series of informative maps (GIS based) and charts to depict findings and inform discussion of goals, policies, and programs. We will select indicators that are easily replicable and publicly available, so the City can track and monitor progress. The scan will be accompanied by a section that lists all of the indicators used and proposed for tracking and feedback.

2.2 Constraints and Opportunities Analysis

Based on the findings of the document and data review, Existing Conditions technical reports, and field study observations, PlaceWorks will prepare an Opportunities and Constraints Analysis that identifies the key challenges, issues, and constraints that will inform the development of land use alternatives and General Plan policies. PlaceWorks will prepare a matrix to identify and compare issues. We will work with the City to develop a set of criteria by which to compare and evaluate the issues.

2.3 General Plan Outline and Document Template

The City has prioritized an extremely creative, web-friendly format for the General Plan that markets and propels the City forward. We will work with the City to develop a creative, illustrative, and graphic format that is engaging, readable, and best serves the City and community. Our graphic artists can help develop a format that not only meets the above criteria, but also serves as a branding and marketing tool for investment in Moreno Valley.

Building on the momentum of the Moreno Valley Strategic Plan and incorporating all of the changes in state law and the Office of Planning and Research (OPR) General Plan Guideline, PlaceWorks will work with staff to identify an outline that fits best for Moreno Valley.

When developing a web-based solution for a general plan, it is essential to define requirements and prioritize needs based on users' requirements (city leaders, city staff, the public, etc.). For this proposal, we recommend a no-cost consultation, where PlaceWorks staff meet with appropriate City staff to better understand potential user requirements and communication objectives. Following the consultation, we will prepare a draft scope of work and budget estimate for the development of a web-based version of the General Plan Update. If a web-based solution is preferred and no hard-copy version of the General Plan Update is needed, cost differences could be minimal, depending on the preferred web publishing solution.

Deliverables:

- Raw data for use with GP doc and EIR
- List of healthy community data and indicators for tracking and feedback
- Draft/final existing conditions reports (10 hard copies and 1 PDF)
- Draft/final existing conditions summary (10 hard copies and 1 PDF)
- Opportunities and constraints matrix (10 hard copies and 1 PDF)
- Administrative/screencheck/final draft briefing book (10 hard copies and 1 PDF)
- Draft general plan outline and document template

TASK 3. PUBLIC OUTREACH

Strong and meaningful community involvement is a top priority of Moreno Valley and will be critical to the successful adoption and implementation of the General Plan. We recognize that Moreno Valley is a diverse community and it will take creativity and innovation to engage all facets of the community. As an initial phase of the project, we will refine the

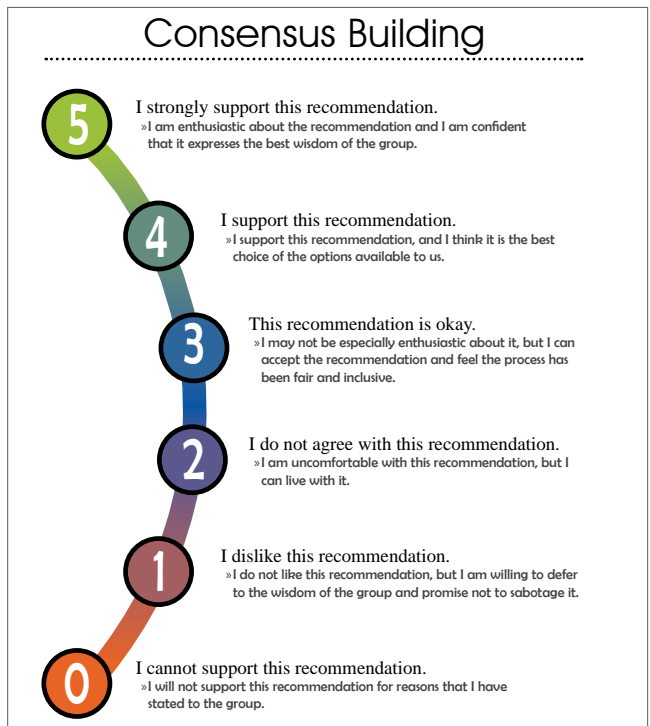
approach to outreach and engagement in close collaboration with City staff. This task and the meetings listed throughout the scope presents our ideas for a successful outreach strategy. However, we are very open to adjusting this approach to what will work best for Moreno Valley.

Throughout the project, we propose to take advantage of existing media like the City's Facebook page and the @MoValCityHall Twitter feed.

3.1 Public Participation Program

Through coordination with the City, the PlaceWorks team will develop a comprehensive Public Participation Plan (PPP) that is effective at engaging the Moreno Valley community in productive dialogue throughout the entire General Plan Update and EIR process. Our team fully understands the City's commitment to a comprehensive outreach program that provides project stakeholders with the necessary tools and resources to be educated and informed and to provide valuable input at key milestones. The PPP will also ensure that stakeholders have ample opportunities to provide input and that those opportunities are broad enough to engage those who don't usually participate. The PPP will build on the scope outlined below and focus on outreach strategies for consensus building and techniques to encourage participation. The PlaceWorks team, particularly Arellano and Associates (AA), is very familiar with the demographics of Moreno Valley. We will use City input and community research to implement an outreach plan tailored to its demographics and composition.

Key to conducting productive and civil community workshops and GPAC meetings is a well trained and experienced facilitator who can build trust among all participants. Karen Gulley provides this service on many high-profile PlaceWorks projects. She helps prepare the approach and content of each meeting and methods of soliciting feedback. She will work with the City to define the role of the public in decision-making throughout the process and set expectations for each meeting. She will facilitate meetings to ensure that all voices are heard and will work with staff on strategies to avoid polarizing community interests. At GPAC meetings, she often uses the "Degrees of Consensus" to facilitate conversations about responding to issues or alternatives.



3.2 Invitation Letter to Community Leaders and Stakeholders

PlaceWorks will draft a letter inviting community leaders and stakeholders to participate in the General Plan Update process. The letter will explain what the General Plan is, why it is important to the future of the city, and how individuals and organizations can be involved. The invitation will include a form that interested individuals can complete and return to the City in order to be added to the General Plan mail/email list.

3.3 General Plan Advisory Committee

3.3.1 Formation of the GPAC. PlaceWorks will assist City staff with the identification of committee members by providing the recommended composition of members; we anticipate that the GPAC will include members of the Planning Commission, City Council, Senior Citizens' Advisory Board, Emerging Leaders Council, and Arts/Library/or Parks & Recreation Commissions as well as business, development, health, education, and community organization stakeholders such as the chambers of commerce (all three). In addition to a recommended roster, PlaceWorks will also provide the City with tested, effective ground rules for attendance, conduct, and communication. This scope also assumes that City staff will identify and set up meeting locations and will be the primary point of contact for GPAC members. PlaceWorks will be responsible for preparing meeting materials, presentations, and summaries and for meeting facilitation, as appropriate.

3.3.2 GPAC Meetings. PlaceWorks has a long history of working with GPACs. Drawing on our experience, we have proposed topics for eight GPAC meetings, integrated into the scope below. We look forward to working with the City to adjust this approach based on City preferences.

3.4 Stakeholder Interviews

3.4.1 Stakeholder Interviews. Working with the City, the PlaceWorks team, led by AA, will organize and facilitate up to 30 meetings with key stakeholders in the community—property owners, resident or homeowner group representatives, business associations, school districts, and community organizations or agencies. Some meetings will be conducted as part of the preparing the Economic Development Element and Healthy Community and Environmental Justice work. These meetings will bring together key stakeholders in targeted meetings to better understand issues and concerns and receive input. The format may vary depending on the audience but will be determined in advance by working with the City and project team. The PlaceWorks team will develop the list of stakeholder representatives for interviews, submit it to the City for review and approval, coordinate scheduling, facilitate the interviews, and create an input summary identifying major themes. The PlaceWorks project manager and AA will participate in the interviews. Comments received in writing and emerging themes from the meetings will be captured in a stakeholder comment matrix used over the life of the project.

3.5 Collateral Materials

Creating engaging collateral materials requires much more than developing a picture and pairing it with a few words. The project materials must resonate with the community, convey a positive message, and present technical and planning information in a simple, user-friendly manner. Led by AA, the PlaceWorks team will prepare a full set of high-quality, easy-to-understand collateral materials to educate, engage, and inform the public about the project. This will include analyzing the best formats for conveying project messages and details, coordinating with the technical/planning team to gather content, and incorporating graphics to support the written content. The project will require a host of multilingual materials for notification, meeting handouts, and presentations. AA will work with

the PlaceWorks team to prepare high-quality materials that could include: notification materials, e-bulletins/newsletters, meeting handouts, a project fact sheet, a PowerPoint presentation template, and project display boards.

3.6 Community Open Houses/Workshops

The PlaceWorks Team will develop meeting parameters and provide guidance for the City to conduct four community workshops or open houses. The primary focus of these workshops will be to engage the community in the General Plan process by sharing information, facilitating dialogue, garnering input, and fostering consensus. We will develop the appropriate format, including any small-group exercises or use of our electronic preference-survey system to determine community likes and dislikes. It is anticipated that the workshops will mirror the schedule of major project milestones, including the vision development, preferred land use alternative, and Draft General Plan Update elements.

PlaceWorks team support will include attendance of staff at each workshop, including logistic and facilitation staff and Spanish-speaking staff (certified interpretation can be provided at an additional cost) with 30 headsets for simultaneous translation. Workshop support includes assistance with scheduling of meetings, securing appropriate meeting and event locations, and set-up/tear down. We will provide appropriate noticing for the meeting (e-blasts to database, online noticing, Facebook advertisements, and similar means). Comments received in writing and emerging themes from the workshops will be captured in a stakeholder comment matrix used over the life of the project.

Following the conclusion of each of the four workshops, AA will prepare a meeting summary highlighting meeting statistics and emerging themes based on community input. An overall project outreach summary will be prepared that summarizes all outreach efforts, including engagement tactics and community input for the entire project. An infographic depicting the details of the community engagement for General Plan Update will be developed. Content will be discussed and vetted with the project team and will include, at a minimum, a visual representation of the extensive community engagement effort, such as number of meetings, comments received via writing, verbally, or through social media. The infographic will be informative and easy to follow and understand.

3.7 Website and Social Media

Online/social media tools are increasingly expected communicating project information. Two key elements of successful online and social media use are knowing your audience and the ability to provide a consistent source of accurate information. The PlaceWorks team has experience in developing project-specific online media plans that identify short- and long-term key objectives, bring in new voices from the community, enhance the project profile, and educate the community about the project.

PlaceWorks will support the City in managing and maintaining a website for the General Plan Update. PlaceWorks will assist in providing website content, including basic information about the project, a description of the process, meeting dates, project updates as major milestones are achieved, documents available to the public, and information about all outreach events.

This scope also assumes that the City will be responsible for managing all social media and that PlaceWorks will provide supporting material and content as requested.

3.8 Online Engagement

PlaceWorks will use its proprietary, cutting-edge tools to engage community members using digital technology. Our sophisticated online comment and discussion forum features a variety of options, such as map-based and prioritization exercises that enable residents to participate in the General Plan Update process at their convenience. Online engagement is critical for broadening outreach and engaging people don't usually participate. For example, in San Diego, residents used an online mapping tool to design their own concept plan for the De Anza Revitalization Plan, a highly controversial park master plan. Given the controversy and strong interests represented at in-person events, the online tool offered residents a safe way to make their voice and ideas heard.

Our online engagement strategy for Moreno Valley will include online surveys where the community weighs in on priorities and comments on land use scenarios, as well as various digital tools to assist in outreach leading up to, during, and following community workshops. These tools will connect residents with information, decision-makers, and other residents in a professionally facilitated community discussion that builds public awareness of and trust in the General Plan process, without constraints on the time, place, or method of public input.

3.9 Posters, Fliers, and E-blasts

Getting the word out effectively and timely will be crucial. For each public workshop, PlaceWorks will prepare a poster or flier as well as an e-blast (sent via our own e-mail or from a City service) advertising the workshop, explaining its purpose, and inviting participation. E-blasts will include links to the relevant documents or active surveys on the project website.

3.10 Spanish Translation

Led by AA, the PlaceWorks team will provide Spanish-first translation (i.e., first-language Spanish speakers that think through materials in Spanish, rather than just translate from English) at each public workshop, as appropriate. In addition, posters and fliers for each workshop will be provided in both English and Spanish.

3.11 Mobile Events

It is impossible even under the best conditions to attract a large number of stakeholders to community meetings because of competing demands for time. Over the years, our team has experienced much success with bringing the meeting to the public in the form of a mobile event. Mobile events can be as simple as tabling at community events and sharing project information or more engaging with activities and displays designed to both educate and engage participants in the project. Our team can make our mobile event fun and interesting by including promotional giveaways, activities for children, and appealing displays. The PlaceWorks team will work with City staff to identify appropriate events to participate. Events will promote participation via social media, website, and e-blasts.

3.12 Stakeholder Database

AA will develop and maintain a focused, project-specific database that will be used throughout the project. This database will be used for all forms of communications and notification efforts. At a minimum, the project database will categorize the following groups: federal, state and local elected officials/agencies/jurisdictions; community-based organizations; emergency services; and other interested stakeholders and groups in the City.

3.13 Tribal Consultation

ECORP will complete the state-mandated noticing to Native American tribes. We will contact the Native American Heritage Commission by

letter to describe the General Plan Update. The letter will request that the Commission review their Sacred Lands file for information on traditional or cultural lands in the project area and vicinity, and will include a request for a listing of local Native American representatives. We will then prepare a basic letter for each tribe to be mailed out on City letterhead. This letter will describe the project and indicate how tribal representatives can request consultation with the City if they so desire. If any tribes request consultation, City staff will be responsible for arranging and attending any meetings.

Deliverables:

- Draft/Final PPP (10 hard copies/1 electronic) (communication protocols, strategies, timeframes, stakeholders/audience)
- Draft/Final GPAC membership roster and GPAC roles and responsibilities
- Attendance and facilitation at up to 3 public open houses / workshops (At least 4 open house meetings to establish baseline concerns, goals, and aspirations)
- Attendance and facilitation at up to 8 GPAC study sessions
- GPAC materials/agendas/minutes
- 30 stakeholder interviews (including major property owners)as described; stakeholder comment matrix
- Presentation materials for all meetings, including large-scale exhibits for public open houses/workshops.
- Project website managed by the City with support from consultant (website to be used for community surveys)
- Collateral materials

TASK 4. VISIONING

The visioning task is built around a series of workshops, meetings, and interactions to explain what was learned in about existing conditions, assets, and constraints in Moreno Valley. This task will also orient participants to the overall process and begin to form ideas of how Moreno Valley might change and remain the same over the next 20 to 25 years.

4.1 Community Workshop #1: Introduction and Vision

The first community workshop will introduce the General Plan Update and City staff and consultant team. This meeting will also include a visioning component to gather information regarding the community's desires for the future of Moreno Valley and issues to be addressed in the General Plan.

As participants enter the workshop, they will be handed separate comment cards asking questions, including: "What's special about Moreno Valley?" "What's missing from Moreno Valley?" and "If you could change one thing about Moreno Valley, what would it be?" Every comment will be posted on the wall for all to see. Following this icebreaker exercise, the mayor or another City official can welcome participants and emphasize the importance of the General Plan to the future of the City. Then PlaceWorks will give a concise overview of the process, emphasizing future opportunities for public involvement. After answering questions, we will ask people to break into small groups for a facilitated discussion of their vision for the future of Moreno Valley and the most challenging issues citizens want to see the City address to achieve that vision. We will also provide table maps for each group, on which participants can identify specific issues that are geographically based and/or preliminary ideas about where changes in land use may be appropriate. After the small group discussions, we will reconvene in a large group to share reports back summarizing the vision and challenges each group identified.

If appropriate, we suggest that the workshop include a performance, for example, from a local high school musical, choral, or dance group in order to encourage attendance and generate energy and excitement.

4.2 Preliminary Vision Statement

Following the community workshops, PlaceWorks will draft a Vision Statement for the General Plan. The Vision Statement will reflect the input from the community workshop in a short statement.

4.3 GPAC Meeting #1: Introduction and #2: Vision

PlaceWorks will facilitate two GPAC meetings, the first will be an introductory meeting, and the second will be focused on reporting back on the community workshops, reviewing the draft Vision Statement, and receiving feedback on suggested revisions.

4.4 Joint Planning Commission/City Council Study Session #1: Introduction and Vision

PlaceWorks' Principal-in-Charge and Project Manager will attend a joint City Council and Planning Commission study session to report on the community workshops and review the preliminary Vision Statement that incorporates GPAC feedback. Decision-makers will have the opportunity to comment on the work completed to date and provide direction to the General Plan team on the contents of the Vision Statement.

4.5 Revised Vision Statement

PlaceWorks will revise the Vision Statement per Council and Planning Commission comments. The revised vision will be used by the City, PlaceWorks, the GPAC, Planning Commission, and City Council to guide preparation of the General Plan Update and its implementation in the years.

Deliverables:

- Attendance and Facilitation at Community Workshop #1
- Attendance and Facilitation at GPAC Meetings #1 and #2
- Attendance and Facilitation at Joint Planning Commission/City Council Study Session #1
- Draft/Final Vision Statement (10 hard copies and 1 PDF)

TASK 5. DEVELOPMENT OF LAND USE PLAN

During this phase, PlaceWorks will study the potential town center sites and create alternative land use and circulation scenarios for Moreno Valley that will provide a range of options to respond to the issues identified and vision created in preceding tasks.

5.1 Potential Town Center Land Use/Design Studies

One of the more exciting aspects of this general plan process is the opportunity to explore three potential areas for a future town center or city center. Geographically, Moreno Valley is a large city. While it has many commercial nodes, including a mall, it doesn't have a place that embodies the elements of what people desire in a "downtown"—a walkable environment where people go to stroll, shop, meet friends, linger at restaurants and outdoor cafes, and take in a movie or other entertainment venue. Traditional downtowns usually have other cultural amenities and community events as well, further solidifying the area as being the "heart" of the city. The General Plan process provides an opportunity to explore the concept of a town center with the community and evaluate the feasibility of three potential areas: Moreno Valley Mall and TownGate; property near the Civic Center; and property near Nason Street and Alessandro Boulevard. It is our understanding that one of the areas is part of a separate corridor study, so we will need to coordinate with the consultant team.

Existing Conditions Assessment. For each of the three areas, PlaceWorks will undertake the following:

- **Define parcels to be evaluated.** We will draw from our existing land use analysis and coordinate with the City to define the general boundaries.
- **Evaluate Surrounding Land Use and Circulation.** PlaceWorks will identify the land uses within ¼ mile of each town center area and assess compatibility with planned or anticipated land uses. We will also consider each location in terms of its proximity to residential and employment populations, and the potential for additional higher density housing nearby. We will evaluate connectivity to and from the area for all modes of travel and evaluate internal circulation options and the potential to create a pedestrian-oriented environment.
- **Identify Market Potential.** We will draw from the market analysis to define the potential mix of uses that can be supported by the market. Given the decline in brick and mortar retail, it will be critical to consider the addition of entertainment-type uses, which can draw from a larger market area and help create a destination.
- **Confirm Infrastructure Capacity.** We will draw from the existing infrastructure analysis to identify any potential issues with intensification of commercial and residential development in the town center areas.

We will meet with staff to review the assessment and define a preferred program of uses to be incorporated into the town center concepts.

Evaluate Town Center Opportunities. For each of the three areas, PlaceWorks will prepare a draft illustrative site plan that defines the circulation pattern, blocks, alleys, building configurations, parking, plazas and other open space areas, and other public realm amenities. This will be supported by a capacity analysis by use type and options for increasing or decreasing development. The concept plans will be supported by images of buildings and places that represent the type of development and character of the place that is being created.

We will meet with staff to review the illustrative site plans and receive direction for refinements or modifications. We will then revise the illustrative site plans for use in our public outreach efforts.

Prioritize Town Center Opportunity. Based on the evaluation of the opportunities and public input, we will consult with City staff to select a preferred location. This location will then be folded into the land use alternatives for the Land Use Element. A bird's eye perspective and two visual simulations will be prepared for the General Plan.

5.2 Development of Screening Alternatives

During this phase, PlaceWorks will create alternative land use and circulation scenarios for key opportunity areas throughout Moreno Valley that will provide a range of options to respond to the issues identified and vision created in preceding tasks. The land use and circulation alternatives task incorporates and builds from the information and recommendations in the Town Center from Task 5.1, and focuses on places where transformation or enhancement of existing uses is expected or desired in the next 20 to 25 years. This task will analyze up to three land use alternatives for areas desired or expected to change, including possible commercial corridors, vacant land, and other areas of transition.

5.2.1 Identify Opportunity Areas. PlaceWorks will work with City staff to delineate the main opportunity areas where land use changes should be

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evaluated. We expect the land use alternatives to focus on opportunities for infill development, revitalization, economic stimulation of commercial areas, and job growth. The identification of these study areas will consider input received from the community to date, additional input and direction from City staff, and the outcomes identified in the Town Center studies in Task 5.1 above. Based on this input, PlaceWorks will prepare a map of the study areas.

5.2.2 Community Workshop #2: Opportunity Areas. To refine the study areas and generate ideas for transformation, PlaceWorks, in collaboration with City staff, will facilitate a community workshop to identify opportunity areas. The workshop will be open to the public and GPAC members will be encouraged to attend. The workshop will build on key findings from the existing conditions and visioning tasks and allow participants to consider the areas being considered for change.

5.2.3 Develop Land Use Alternatives. Based on input from the community workshops, stakeholder interviews, insights from City staff, and the outcomes of the initial community, GPAC, Planning Commission and City Council meetings, the PlaceWorks team will develop up to three land use alternatives for the General Plan and Sphere of Influence area. The goal of the alternatives diagrams will be to show the major land use and design concepts inherent in the alternatives and communicate the implications for the built environment in a way that can be easily understood by non-planners. The alternatives evaluation will include the following components: buildout, community character, traffic and circulation/mobility, utilities, community services, and general market viability.

Fehr & Peers will work collaboratively with the City and PlaceWorks to ensure that the land use and circulation alternatives respond to the City's transportation goals. Fehr & Peers will provide guidance and advice with respect to interactions between land use and transportation systems and the potential effects of different land use configurations on transportation demand.

5.2.4 Incorporate Minor Land Use Changes. In our experience, a General Plan Update often triggers the potential for a number of more minor land use changes, whether to bring outdated land use designations into consistency with built or approved projects, delete land use designations that are no longer used, or respond to individual landowner requests that do not require extensive public discussion. As part of our discussions with the City to delineate land use alternative study areas, we will review the current General Plan land use map and identify any parcels for which land use designations should be updated.

5.3 Traffic Analysis & Network and Model Development

"Case for Moderate Growth in VMT." One issue for many communities and regions performing long-range planning efforts such as General Plans and Regional Transportation Plans (RTP's) are the future growth forecasts. There is emerging research to indicate that personal travel is either not growing at previous levels or potentially even contracting. This reduced level of travel might be attributable to the interaction of one or more items including:

- Increases in gasoline prices
- Decreasing household size
- Stagnant personal incomes
- Aging of the population

Given these trends and others, Fehr & Peers recommends that any long-term planning study consider realistic growth in land use assumptions and the implications of that growth. The main impetus for this review is to ensure that infrastructure, such as roadways, are not oversized beyond reasonable levels. This oversized infrastructure then places a significant financial burden on the Town build and maintain, specifically if the development which this infrastructure would serve does not appear or is unduly delayed.

Fehr & Peers will meet with the Project Team and City Staff to discuss these issues and present information on these approaches utilizing our TrendLab+ tool; where we can solicit input on community expectations relating to the 16 demographic forces that will affect future VMT and per person. Fehr & Peers will participate in at least one workshop to engage in this discussion and identify potential policies that would address future VMT. Direction received at the workshops will provide direction for the circulation element and will assist in developing plans and policies to guide mobility within the City.

Roadway Network Development. Using the travel model identified above, Fehr & Peers will identify the future roadway network required for the anticipated level of development. To the extent feasible, Fehr & Peers will limit the need for new or expanded roadways based on the applications of policies developed.

Fehr & Peers will also use our knowledge of the study area to assist in developing recommendations related to mobility around the three potential town centers (and how to connect them to existing neighborhoods) and the potential issues that would occur if Graham Street Bridge is not constructed in the future.

Non-Motorized Network Development. In addition to the roadway network, Fehr & Peers will also identify an initial conceptual bicycle and pedestrian network for the City using the work we are completing for WRCOG's ATP update and the City's recently completed Bicycle Master Plan. These facilities will include on-street and off-street bicycle lanes (Class I, Class II, Class III, and Class IV) in combination with sidewalks and off-street pedestrian facilities. Fehr & Peers will develop a set of initial networks and present these maps to the Project Team and City Staff for review.

Additionally, Fehr & Peers will develop an initial network of priority pedestrian streets within the City and note key gaps in the pedestrian network. We will recommend policies related to implementation of a Pedestrian Master Plan for future implementation (or the combination of a Pedestrian Master Plan with the City's Bicycle Master Plan as a comprehensive ATP)

5.4 Community Workshop #2: Land Use and Circulation

PlaceWorks and Fehr & Peers will plan, attend, and facilitate a public workshop to review the alternatives with the community and work toward identification of a preferred scenario. We will work with City staff to define the approach for the meeting, but we anticipate that it will include a presentation of the alternatives and the results of the analysis undertaken in the previous task. We will describe the relative benefits, trade-offs, and potential impacts of the alternatives.

Following the presentation, meeting participants will break into small groups to work with maps of each alternative. Each group will be asked to create a preferred scenario at the end of this exercise and report their findings back to the larger group. Participants may show desired changes by cutting and pasting "game pieces" that represent various types of land

use, such as single-family homes, multi-family homes, neighborhood retail, regional retail, mixed-use, office, industrial, open space, and parks. The result of the exercise will be a mock-up of a preferred scenario by each group. The results of each group will then be summarized to the rest of the workshop participants by a designated group representative

5.5 First Preferred Land Use Alternative

Based on input from the community workshop, PlaceWorks will work with City staff to prepare a preliminary preferred scenario. This alternative will include proposed land uses and intensities for each study area and the proposed circulation network.

5.6 GPAC Meeting #3: Land Use and Circulation

At GPAC meeting #3, PlaceWorks and Fehr & Peers will present an overview of the land use and circulation alternatives, the conclusions of the evaluation, and the preliminary preferred scenario resulting from the community workshop. We will facilitate the Committee's discussion of the preliminary preferred scenario, including any refinements or major changes that reflect Committee consensus.

5.7 Final Preferred Land Use Alternative/Joint Planning Commission/City Council Study Session #2: Preferred Land Use Alternative Review

PlaceWorks will attend a joint meeting with the Planning Commission and City Council to present the draft preferred scenario resulting from community and GPAC input. Although the preferred scenario will remain "draft" until the Council adopts the General Plan at the conclusion of the project, the goal of this meeting will be to obtain Council approval to prepare the General Plan and EIR documents using the draft preferred land use alternative as a basis for policy-writing and environmental analysis.

TASK 6. DRAFT GENERAL PLAN

In this task, PlaceWorks will commence with the exciting work of preparing and assembling the updated General Plan document.

6.1 Goals, Policies, and Actions Development

Although the City's existing General Plan is just over 10 years old and some of the goals and policies are still relevant, much has changed both in state law and in the vision and direction of Momentum MoVal. These changes require that the City consider new policies and action areas related to housing and infill development, creation of a true town center, the jobs-housing balance, and VMT reduction. Therefore, this task will provide a fresh perspective on the City's policy framework, reflect Momentum MoVal's forward-leaning efforts, and ensure compliance with state law while maintaining those aspects of the General Plan that are working well for the City.

6.1.1 Policy Matrix. PlaceWorks will combine the City's existing General Plan goals, policies, and implementation measures into a consolidated matrix to assist in evaluation. Working with the evaluation matrix and from the policy analysis already completed by the City Working Group, we will establish a system to classify the current structure of the general plan into goals, policies, and actions that:

- Are still appropriate.
- Have been accomplished.
- Should be moved to other plans or ordinances.
- Should be modified or deleted.

We will also draw upon the existing conditions land use inventory/study to evaluate land use patterns in order to make mandatory adjustments to ensure consistency with the preferred alternative.

After staff has reviewed the policy matrix, PlaceWorks will meet with staff for a half-day working session to outline the subjects that updated policies and actions should cover—such as "creation of a Town Center," "jobs-housing balance," or "facilitating implementation"—and identify gaps that will need to be filled with new policies and actions.

Once the major subjects in the outline have been identified, PlaceWorks and City staff will brainstorm those facets of the subject that policies and actions will need to address and assess feasibility, potential impacts, ramifications, and outcomes for recommendations. We will then identify which policy topics are most pressing to bring to the GPAC for careful vetting, and which can likely be addressed at the staff and consultant level. Policy topics that are the focus of public discussion will be listed under each major subject. We will memorialize this in a Policy and Action Recommendations Report.

6.2 GPAC Meetings #4 and #5: Policy Details

PlaceWorks will facilitate two meetings with the GPAC to delve into the details of the policy topics and allow time for a full and well-informed discussion of the pros and cons of different policy options.

6.3 Draft Policies and Actions

The PlaceWorks team will draft a complete set of goals, policies, and actions for all elements of the updated General Plan, drawing from the revisions identified in the policy matrix and the topic outline developed in concert with City staff, the community, and the GPAC. Policy writing will not take place in a vacuum; we expect to be in regular contact with staff during this intensive work period, asking questions and brainstorming solutions so that the resulting set of draft policies and actions reflects staff knowledge and guidance. In particular, we anticipate a working meeting with PlaceWorks and City staff to discuss the range of possibilities for the Economic Development Strategy and its key objectives.

We will work with City staff to identify a range of actions that can realistically be achieved with City staff and fiscal resources. Criteria for refining the list of actions could include need, value, and likely effectiveness in implementing the General Plan. We will incorporate this into the Policy and Action Recommendations Report.

6.4 GPAC Meetings #6 and #7: Policies and Actions Review

PlaceWorks will attend two meetings with the GPAC to review the draft goals, policies, and actions. GPAC input will be carried forward to the Council and Planning Commission for consideration.

6.5 Joint Planning Commission/City Council Study Session #3: Policies and Actions Review

PlaceWorks will attend a joint study session with the Council and Planning Commission to review draft goals, policies, and actions and input from the GPAC. We anticipate that this meeting will focus on those topics that have been most important and/or most controversial over the course of the Update.

6.6 Administrative Draft General Plan

The PlaceWorks team will prepare a General Plan that meets State legal requirements, is readable, is easy to implement, and responds to community needs. The General Plan will provide an integrated, internally consistent statement of the City's policies and implementation programs. Each element of the updated General Plan will include the following:

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- A brief review of background information summarizing current conditions in the city.
- Clearly articulated goals that the City is attempting to attain, toward which progress can be measured and reported annually.
- Policies and actions that the City will implement to achieve its goals.
- Maps, tables, diagrams, and other graphics to clarify and illustrate key concepts.

The specific contents of the sections described below may be modified, pending the publication of the OPR General Plan Guidelines and the evolution of the General Plan Update.

6.6.1 Vision Statement. The Vision Statement developed in Task 4 will preface the updated General Plan.

6.6.2 Introduction and User's Guide. This chapter will introduce the General Plan, provide an overview of its organization and contents, including the interrelationships of the elements, and explain how the document should be used. It will highlight an overview of Moreno Valley's regional location, landscape, history, economy, and demographics. The Introduction will also orient the reader by mapping and explaining the city limits and Sphere of Influence (SOI).

6.6.3 Community Development. Preliminarily, we propose that the updated Community Development Element be organized into the following sections:

- General Plan land use designations, including descriptions of the range of allowed uses, densities, and intensities within each designation, and a land use diagram, created in GIS in full color, that illustrates the distribution, location, and extent of the land use designations, based on the preferred land use alternative created in Task 5;
- Policy topics that are not tied to land use (e.g., sustainability);
- Policy topics that are related to land use type (e.g., residential, commercial);
- Policy guidance for specific subareas of the city (e.g., Town Center/ Neighborhood Nucleases); and
- Potential policy guidance related to community character and design.

This element will describe the City's planning boundaries, including any revisions to the General Plan Area (GPA), SOI, and establish a strategy for growth that reflects the community's vision. If applicable PlaceWorks will also assist the City in consulting with the Riverside Local Agency Formation Commission, which is required prior to any SOI amendments pursuant to AB 1262.

6.6.4 Housing Element. This scope does not include any revisions to the Housing Element, which was adopted in 2014. To avoid confusion about whether the Housing Element is being reopened for discussion, we suggest that the adopted and certified Housing Element is not incorporated into the Draft General Plan during public review. It would be incorporated into hard copies and electronic copies of the final, adopted General Plan (Task 6.8).

6.6.5 Circulation. PlaceWorks will perform a complete review and update of the 2006 Circulation Element and the Bicycle Master Plan to identify future demands on the City's transportation network. We will prepare an element that conforms to recent statewide requirements, including AB 1358 (Complete Streets Act), SB 743 and Government Code 65302(b) (2). The Circulation Element will focus on developing a well-connected and balanced network serving all transportation modes, while integrating

regional circulation planning with the Riverside County Transportation Commission (RCTC), Riverside Transit Agency (RTA), Western Riverside Council of Governments (WRCOG), Caltrans, adjacent jurisdictions, and other relevant agencies.

As part of the Existing Conditions Analysis, major transportation facilities including transit, roads, bike lanes, trails, sidewalks, and railroad crossings will be evaluated. Gaps in the existing transportation network will be identified for all modes, as well as opportunities to improve multi-modal connections such as connecting major employers to the Moreno Valley/ March Field Metrolink Station and incorporating regional trail networks and channel crossings to expand the City's Active Transportation network. As part of developing the Circulation Element, PlaceWorks will prepare roadway classifications that emphasize the safe and efficient movement of people, goods and services, and that will be reflective of the land use types proposed for the area.

To assess existing and future conditions, the Circulation Element will rely on a traffic study prepared by Fehr & Peers. This model will address Vehicles Miles Traveled (VMT) and Multi-Modal Level of Service (MMLoS) to be prepared in conjunction with the EIR, as well as a review of the City's land use projections. These items will be prepared concurrently so their policies are informed by one another, ensuring integration between the Circulation and Land Use Elements.

PlaceWorks will also coordinate with City Staff, including the Community Development and Public Works Departments and Department of Water Resources, to identify issues of importance for the City and to refresh transportation policies related to all forms of travel. This includes reviewing and refining existing General Plan policies and incorporating objectives from the Momentum MoVal Strategic Plan related to mobility. Technical reports, to be prepared by Fehr & Peers, will look at opportunities to expand existing Intelligent Transportation Systems by developing strategies to use signal technology, automation and communication applications to move people and vehicles more safely and efficiently. Fehr & Peers will also assess opportunities to promote transit enhancements as an essential mode of transportation, including identification of Transit Signal Priority Corridors, Bus Rapid Transit Routes, and locations for transit hubs. In addition, PlaceWorks will identify best practices in complete streets infrastructure and potential locations for installation citywide, including protected intersections, protected bicycle lanes, and roundabouts.

The result of the Existing Conditions Analysis, Assessment of Future Conditions and Technical Reports described above will be incorporated by PlaceWorks into updated Circulation Element text, diagrams, goals, policies, and programs.

6.6.6 Parks, Recreation, and Open Space. Parks, recreational opportunities, and open space represent an important way that Moreno Valley can preserve and enhance the community's quality of life and unique character. The update of this element will focus on verifying existing data and policies as a starting point for determining the need for additional recreational facilities through buildout.

PlaceWorks will review available parks, open space, and trails data; review parkland acquisition and development standards; and analyze the effectiveness of implementation and funding measures. The need for additional facilities will be addressed as a result of this analysis and in conjunction with the preparation of the Land Use Element. The Element will address open space for outdoor recreation and public health and

safety. Guidance and standards from any available parks and recreation or community services master plans will also be integrated into the policy direction that is developed within this Element

6.6.7 Safety (including Noise). The General Plan Safety Element will be updated to meet the requirements of Government Code Section 65302 (g) 1. This section has been modified over the years with the most recent updates occurring in 2014 (SB 1241) and 2017 (SB 379). Based on our understanding of the hazards prevalent within the City, this element will include discussions regarding seismic hazards (fault rupture and seismic shaking), liquefaction, landslides, dam failure, flooding, wildfire, drought, and extreme weather. The goals and policies developed in this element will incorporate the recently adopted Local Hazard Mitigation Plan as well as anticipated updates to the fire hazard zone maps prepared by Cal FIRE (expected in 2018). A key component of this element is the inclusion of the climate adaptation analysis and goals/policies developed as part of the SB 379 compliance portions of the technical studies prepared for the project.

PlaceWorks will characterize the existing noise environment within the General Plan area by conducting field surveys to acquire ambient noise level data. These surveys will consist of short-term (15-minute) sampling at up to 16 locations and long-term (24-hour) noise monitoring at up to 4 locations. These locations will be selected by PlaceWorks in coordination with City staff and will take into consideration the railways, major roadways, arterials, and freeways in the planning area, including Sunnymead Boulevard, Alessandro Boulevard, Perris Boulevard, Redlands Boulevard and Gilman Springs. PlaceWorks will also characterize secondary noise sources, with particular attention being given to aircraft noise from March Air Force Base, and industrial noise sources. PlaceWorks environmental staff will coordinate with and assist our planning group with the technical review and updating of policies, goals, and implementation measures of the City's safety element noise chapter—all with the goal of enhancing the City's noise control program. This technical assistance will include the generation of existing- and future-conditions noise contour maps, using the results of the traffic and secondary noise assessments

6.6.8 Conservation. PlaceWorks will work with ECORP to revise policies related to biological resources and will draw from research conducted by ECORP to provide policy direction related to the City's historical and cultural resources, ensuring they are adequately preserved for future generations. Since conservation mandates a holistic approach, policies related to air quality, urban forestry, "green" technologies and other sustainable best practices will also be integrated into this element. Lastly, the goals and policies in the Conservation Element will be responsive to mandates provided by SB375 and AB32.

6.6.9 Economic Development. Because PlaceWorks has in-house economic development expertise, we consistently weave economic development considerations throughout a general plan. This allows us to craft economic development elements that are concise and that focus on the important, long-term economic development issues.

Work on the economic development element begins with the variety of economic and market analyses included in the existing conditions report. When work on the element begins in earnest, we will start with a meeting with economic development staff to determine the scope of content to include in the economic development element, versus the content that will be incorporated into other elements, including land use, infrastructure, and circulation.

Equally as important, we will determine the degree to which economic development implementation should be included as general plan content. Typically, we strive to focus the element goals and policies on long-term issues and on providing a clear framework for measurable objectives and actions. Implementation can then be accomplished outside of the general plan, through the city's Strategic Plan and the Economic Development Action Plan. These can more easily be updated to reflect changing conditions, with just periodic check-ins to ensure that implementation is working toward the general plan's long-term goals.

We will conduct an element kick-off meeting with Economic Development Department staff. Prior to the meeting we will submit a memo outlining initial recommendations for element content (and recommendations for content for other elements). We will also provide copies of the existing conditions report, including the economic/demographic profile and market supply and demand analysis. The purpose of this meeting is to define the appropriate element content.

Based on the kick-off meeting, we will prepare a draft element. After reviewing the initial draft with city staff, we recommend attending two additional Business Roundtable meetings to provide another layer of outreach and vetting. Subsequently, we will submit the draft Economic Development Element in accordance with the project schedule and the deliverables outlined below

6.6.10 Healthy Community and Environmental Justice. We recognize that health and environmental justice touch multiple aspects, presenting a question for its appropriate place in the general plan. While we are amenable to different formats, we would initially offer the option of a combined Health and EJ element as the subject matter has supporting overlaps. In any case, regardless of format, the key is to make sure that topics are adequately covered, that consistency is achieved with other elements, and that duplication with other elements is avoided.

The topics chosen for inclusion in the general plan will be based on the results of the Scan, stakeholder interviews, GPAC discussions, and your preferences. In addition to these topics, the element should also address SB 1000 requirements. Based on these factors, the following list is a sample of potential topics:

Community Health

- Land use and urban design
- Safe and active transportation
- Parks, recreation, and physical activity
- Food and beverage environment
- Safety from crime, violence, and injury
- Health care, prevention, and services

Environmental Justice

- Reduce exposure to pollution
- Improve air quality
- Safe and sanitary housing
- Promote public facilities
- Promote food access
- Promote physical activity

Finally, the Health and Environmental Justice Element must also address social equity concerns. Equity is often referred to as efforts to ensure that all people have full and equal access to opportunities that enable them to lead productive lives. While there are different definitions of how this is achieved, the ideals of social equity and urban planning converge around a common goal of opportunity. Defining what opportunity means for Moreno Valley, identifying specific ways to improve opportunity, and measuring its achievement will be important considerations in drafting policy and programs.

To implement policy, we will also draft an implementation plan. We will include a concise description of each program, the agency and department responsible for it, timeframe for completion, and specific

objectives. Program ideas will be derived from stakeholder interviews, industry leaders (e.g., PolicyLink), practical programs implemented by other cities throughout California, and our professional expertise in the area. We will work with you to determine the most optimum form for the implementation plan.

6.6.11 Glossary. The final section of the General Plan will be a glossary of technical terms and a list of abbreviations.

6.7 Screencheck I/II Draft General Plan

PlaceWorks will address staff’s comments in the Administrative and Screencheck I Drafts of the General Plan. This scope assumes receipt of one consolidated set of comments during each review cycle.

6.8 Public Review Draft General Plan

PlaceWorks will address staff’s comments on Screencheck II Draft in the Public Review Draft of the General Plan. This scope assumes receipt of one consolidated set of comments. The Public Review Draft General Plan will be posted on the General Plan Update website and the City’s website, and we assume staff will make it available at City Hall and local libraries.

6.9 Community Workshops #3 and #4: Draft General Plan

PlaceWorks will facilitate two workshops to present the Draft General Plan to the public. The workshops will be in an “open house” format where members of the public can visit stations that focus on each element of the General Plan Update. The stations will provide information about the content of the General Plan and highlight key policy and land use changes. Workshop participants may provide comments on the Draft General Plan for consideration by the GPAC, Planning Commission, and City Council.

Following the workshops, PlaceWorks will prepare a written summary of public comments on the Draft General Plan.

6.10 GPAC Meeting #8: Draft General Plan

PlaceWorks will attend a meeting with the GPAC to present the Public Review Draft General Plan and provide an overview of the input received at the Community Workshops. Following the meeting, PlaceWorks will summarize the direction of the GPAC regarding any changes to the document for consideration by the Planning Commission and City Council.

6.11 Final Draft/Final General Plan

Deliverable(s):

- Administrative Draft General Plan Elements (5 copies and PDF file)
- Screencheck I/II General Plan
- Public Review Draft General Plan
- Community Workshop #3 Summary
- GPAC Meetings #4 and #8 Summaries
- Final Draft General Plan
- Final General Plan

TASK 7. MASTER ENVIRONMENTAL IMPACT REPORT

As the lead consultant, PlaceWorks will ensure that the environmental review process and the Master Environmental Impact Report (MEIR) satisfy the statutes and guidelines of CEQA and the City. Our project environmental team is comprised of Fehr & Peers, Ecorp and PlaceWorks’ own technical expertise. This team will assist in preparation of the background report and help inform the discussion for the General Plan Update. The environmental team will be instrumental in preparation of the Existing Conditions Background Report that will establish the baseline for the Master Environmental Impact Report (MEIR) and inform the General Plan Update. 7.1. Technical Reports.

Task 7.1 MEIR Kick-Off Meeting

PlaceWorks’s team will attend an MEIR kick-off meeting to present the detailed work scope, schedule, refined budget, and management plan. Key to meeting the schedule is the completion of groups of chapters of the MEIR at different stages in the project. (Task 7.4) This meeting will also refine the stakeholder and public notification listing, result in a style guide, and establish a communication protocol for the MEIR. This meeting will also verify the number of administrative draft, and public draft copies of various documents.

Task 7.2 Initial Study and Notice of Preparation

7.2.1 Initial Study Tailored to Moreno Valley. Since the need for an MEIR has already been determined, PlaceWorks will use the initial study to focus the analysis. PlaceWorks proposes creating an initial study tailored to the City of Moreno Valley, that eliminates issues that don’t affect the City, and includes thresholds unique to the community that may arise from the General Plan outreach. PlaceWorks will review each impact area and provide a basis for the assessment and support for the determination. As part of this task, PlaceWorks will draft an implementation strategy to enhance the City’s ability to streamline environmental review for “anticipated subsequent projects” found to be consistent with the new MEIR. The following will be discussed in the draft approach, and subsequently in the MEIR:

- Clarification of geographic scale.
- Assumptions for cumulative and growth inducement.
- Approach for subsequent project approvals under the MEIR, including how being consistent with the General Plan will streamline project consideration.
- An overall mitigation strategy, tied to achieving tiering and consistency determination goals.

7.2.2 Notice of Preparation. A Notice of Preparation (NOP) will be prepared in accordance with the CEQA Guidelines and will contain the IS. PlaceWorks will copy and distribute the NOP to state and local agencies and other special interest groups or individuals identified by the City. PlaceWorks will also draft the Notice of Completion, public notice of availability, and electronic filing forms for OPR. Scope assumes City will publish requisite notices.

Task 7.3 Scoping Meetings

PlaceWorks recommends that agency scoping of the MEIR begin early in the development of land use alternatives so that environmental considerations can inform the discussion. PlaceWorks will reach out to key agencies identified in Task 7.1, to engage them in the process ahead of the NOP. Two formal scoping meetings will be held, input from the agency meeting will be presented at the public scoping meeting. PlaceWorks will summarize all comments made during the scoping process and discuss any required changes in scope or methodology with the City. While the comments will be used to inform the discussion the MEIR, no specific responses are required. A generalized project description can be used to initiate the agency scoping meeting, however, the most effective method for the public scoping meeting is to wait until a preferred general plan alternative has been selected.

The format for all meetings would be established in Task 7.1. PlaceWorks is responsible for preparation of all meeting materials and will conduct the meetings. This scope relies on the City for the venue and publication of notices.

Agency Scoping Meeting. The agency scoping meeting is planned to identify agency-specific issues, potential impacts, alternatives to the project and discuss possible mitigation measures.

Public Scoping Meeting. The public scoping meeting to explain the CEQA process, and identify potential project impacts, alternatives to the project, and possible mitigation measures. At this meeting we will also discuss community thresholds so that they can be part of the General Plan Outreach.

Task 7.4 MEIR Introductory Chapters

Because of the environmental team’s work on the Existing Condition Background Report, and the nature of some of the environmental topics, several MEIR chapters can be completed independent of the General Plan Update. This will make efficient use of the schedule, and allow editing over time reducing the review burden on staff. Generally, the chapters of the MEIR can be divided into three broad categories based on the time needed to obtain the information to complete them, and the completion of technical studies. Chapters A through C can be explained as:

- A Chapters that can begin immediately as all impacts are city-wide.
- B Chapters that rely on studies based on the Draft General Plan.
- C Chapters that are based on studies completed in B, or findings provided through analysis in the MEIR.

As an example, for this MEIR the chapters could be divided as follows:

A	B	C
■ Introduction	■ Hydrology/Water Quality	■ Air Quality
■ Environmental Setting	■ Population and Housing	■ Alternatives
■ Regulatory Setting	■ Public Services	■ Executive Summary
■ Biological Resources	■ Transportation/Mobility	■ Greenhouse Gases
■ Cultural Resources	■ Tribal Resources	■ Noise
■ Geology and Soils	■ Utilities	■ Other CEQA
■ Hazards	■ Land Use	■ MMRP

PlaceWorks will use the style template from Task 1 to prepare the MEIR sections in A. Between delivery of sections A and B, the project description will be finalized (Task 7.5) based on the preferred General Plan Alternative, and the NOP will be issued (Task 7.2). Once the preferred land use plan is chosen, the traffic studies and other analysis that will inform chapters in C can begin (Task 7.6). By then we’ll have much of the MEIR written and reviewed by the City. This approach shortens the timeline – or at the very least creates a cushion – and keeps the environmental team engaged in the general plan process.

Task 7.5 Project Description

PlaceWorks will prepare a project description that is based on the preferred General Plan alternative, and include up to three focus areas. The project description will also include details on how subsequent projects would be reviewed following certification of the MEIR. Unique to the MEIR, the project description will include information down to the parcel level for some parts of the City to enable future projects to demonstrate compliance with the analysis. For example, in the focus areas the parcel level information in the GIS will include buildout assumptions for traffic that are used for air, noise, and GHG modeling. Having this information at the parcel level will inform mitigation, and provide the substantial evidence needed for future projects to demonstrate consistency with the MEIR.

Task 7.6 Environmental Technical Studies

With the initial task of the Existing Conditions Background Report, and the results of scoping and completion of the project description, the work on the following technical studies for the MEIR will begin:

7.6.1 Biological. Based on habitat requirements, special-status species that occur, or potentially occur within the General Plan study area may include, but are not limited to, rare plants, burrowing owl, least Bell’s vireo, Stephens’ kangaroo rat, Los Angeles pocket mouse, and nesting birds. ECORP will perform a desktop literature review to assess existing and available information on the distribution of biological resources city-wide, and in relation to proposed land uses including the three distinct town center areas identified in the Momentum MoVal Strategic Plan. Such analysis will incorporate data collected from recent and relevant planning and environmental documents, updated spatial data from the California Natural Diversity Database (CNDDDB), locational information from the California Native Plant Society (CNPS) Electronic Inventory and other records searches, and recent changes to the status of federally and state-listed species. The analysis will also address the Western Riverside County MSHCP in relation to protection of special-status species, sensitive habitats, and wildlife corridor/linkage areas, and will discuss the policies that guide land use and conservation actions in the MSHCP. A reconnaissance-level survey specific to the areas comprising the three proposed town center areas and other areas within the General Plan area identified for additional reconnaissance surveys will be performed to “ground-truth” the data and information identified during the desktop literature review. ECORP’s report will be a constraints analysis document with existing conditions and issues, opportunities, and constraints of biological resources related to the project identified. ECORP will also prepare the Biological Resources section in the Updated Programmatic EIR using information from the existing Programmatic EIR that was prepared in 2006, the Biological Resources Report, and the Western Riverside County MSHCP. The Biological Resources section of the MEIR will include a discussion of the planning area’s existing biological conditions, thresholds for determining significance specifically pertaining to the planning area, impacts analysis, mitigation measures, and a determination of level of significance after mitigation.

7.6.2 Cultural. ECORP will conduct background literature review and archival research on the prehistory and history of the City of Moreno Valley. This background research will begin with a records search conducted at the Eastern Information Center (EIC) located at the University of California, Riverside. The records search will identify the coverage of previous cultural resources surveys that have been conducted within the City of Moreno Valley, and will identify the number, types, and location of recorded cultural resources within the City. In addition, the records search will identify resources listed on or determined eligible for listing on the National Register of Historic Places (NRHP) and/or the California Register of Historical Resources (CRHR) within the City. ECORP will also request a search of the Sacred Lands File for the Moreno Valley area from the Native American Heritage Commission (NAHC). Research will also include a review of historic maps, aerial photographs, geologic and soils maps, and documents housed at local libraries, the Riverside County Archives, and the Moreno Valley Historical Society. ECORP will use the information gathered from the background and archival research to develop prehistoric and historic contexts for the City. ECORP will prepare the Cultural Resources section of the MEIR for the General Plan. The Cultural Resources section of the MEIR will contain Existing Conditions for cultural resources based on the Cultural Resources Background Report, will provide a discussion

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of laws, ordinances, and regulations applicable to cultural resources. A discussion of what constitutes a Historical Resource (significant cultural resource) will be provided, along with a discussion of how impacts to Historical Resources are analyzed. The Tribal Cultural Resources section of the MEIR will summarize the results of the AB 52 consultation and is any Tribal Cultural Resources were identified by the consulting tribes, their significance using CRHR eligibility criteria will be analyzed.

7.6.3 Air Quality and GHG. PlaceWorks will prepare an air quality and greenhouse gas (GHG) emissions analysis for the City of Moreno Valley General Plan Update and MEIR. The analysis will be based on the current methodology of the South Coast Air Quality Management District (SCAQMD) for projects in the South Coast Air Basin (SoCAB).

For the GHG emissions inventory for the General Plan Update will use information compiled for the City in the 2012 City of Moreno Valley GHG Analysis and WRCOG’s Subregional Climate Action Plan (2014) to update the baseline emissions inventory. The inventory will be consistent with ICLEI’s U.S. Community Protocol for Accounting and Reporting of Greenhouse Gas Emissions (2012) for the following sectors:

On-Road Transportation. VMT will be modeled using the California Air Resources Board’s (CARB) latest emissions factor model (EMFAC) based on transportation data provided by Fehr and Peers.

Energy. Activity data provided by the Southern California Gas Company (SCE) and the Southern California Gas Company (SoCal Gas) will be used to compile the criteria air pollutant and GHG emissions inventory. GHG emissions from electricity use will be based on the latest carbon intensity available from SCE.

Water Use/Wastewater Generation. GHG emissions from this sector will be based on data available from the local Urban Water Management Plan.

Solid Waste Disposal. This sector will be based on data available from CalRecycle for the City of Moreno Valley and modeled using CARB’s latest landfill gas model.

Other Applicable Sources. Off-road equipment, such as those used during construction activities, and industrial sources that are permitted, but not under the direct or indirect control of the City. If information is available for permitted sources from SCAQMD, these sources will be identified within the inventory separately.

This task will be initiated as soon as the Existing Land Use statistics are compiled so that the existing emissions inventory can provide information for use in the Existing Conditions Background Report.

The GHG analysis will discuss the GHG reduction goals of Assembly Bill 32 (AB 32), Senate Bill 32 (SB 32), and SB 375. To achieve the GHG reduction targets of AB 32, the California Air Resources Board (CARB) prepared the 2008 Scoping Plan as well as a 2014 Update to the Scoping Plan. CARB anticipates adoption of the 2017 Scoping Plan Update to address the SB 32 GHG reduction target for year 2030 by December 2017. In addition, the Southern California Association of Governments (SCAG) has adopted a Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) to ensure that the southern California region can attain the regional transportation-related GHG reduction goals of SB 375. Project consistency with statewide GHG emissions reduction strategies (CARB Scoping Plan) and consistency with the RTP/SCS for the SCAG region will be reviewed.

For the MEIR Chapter, PlaceWorks will identify General Plan policies and/or mitigation measure that reduce emissions and incorporate measures identified in the Climate Action Plan to reduce and/or mitigate GHG emissions.

7.6.4 Noise. An existing conditions analysis will be used to identify the major sources of noise in the area (stationary and transportation based), and to identify potential issues, opportunities, and challenges with respect to noise and land use compatibility. After approval of the proposed noise monitoring locations, PlaceWorks will conduct field surveys of the General Plan Area to acquire ambient noise level data. Ambient noise measurement surveys will consist of short-term (15-minute) sampling at up to ten locations and long-term (24-hour) noise monitoring at up to three locations within the City. Noise from vehicular traffic will be assessed using a version of the U.S. Federal Highway Administration (FHWA) Traffic Noise Model; these contours will rely on traffic forecasts included in the associated traffic impact analyses provided by the traffic consultant (Fehr and Peers). These analyses will identify areas along freeway and roadway segments that would be exposed to noise increases above criteria included in the City’s General Plan Noise Element. Additionally, noise affects related to aircraft noise will be discussed in the noise study; relevant contributions from aircraft noise will be included in our impact analyses.

Construction impacts with implementation of the project will be evaluated at a programmatic level for the General Plan. Future noise and vibration effects from construction activities will be discussed in terms of accepted standards from the U.S. Federal Transit Administration (FTA).

PlaceWorks will prepare noise and vibration technical analyses, and MEIR section, to evaluate potential acoustical impacts associated with the General Plan Update and inform the Noise Element of the General Plan. Feasible mitigation measures will be identified to minimize future noise impacts within the study area.

7.6.5 Transportation. Fehr & Peers will analyze up to 60 roadway segments or study intersections, with the list and locations will be verified through discussions with City Staff. This task will also identify existing roadway network classifications, existing and proposed bicycle facilities, proposed NEV facilities, existing and proposed pedestrian networks (utilizing shape files provided by the City related to sidewalk facilities and/or conditions including field work to verify pedestrian networks within the City and identify gaps within the City), transit service, existing truck and rail facilities, and a safety review of the City (most notably high accident locations within the City by mode). Available census information relevant to transportation, such as commute trip information, mode split information, and the relative locations of where people work who live in Moreno Valley, will be documented.

Transportation Best Practices Discussion. The best practices policies provided in the Circulation Element will establish thresholds in the MEIR. Examples include replacement of LOS with VMT standards (SB 743), and SB 375 intended to reduce VMT through connectivity to transit. Thresholds for service recommended as policies in the General Plan will be evaluated in the MEIR.

Forecasting. Fehr & Peers will work with the City to discuss the appropriate approach to developing forecasts for this effort. Additionally, WRCOG will be initiating a RIVTAM model update starting next year and, depending on timing, their model could be available for this effort. This scope does not include recalibrating the RIVTAM model or develop a new calibrated model but instead will use the best tools, available to develop forecasts.

The RIVTAM model with updated land use developed by WRCOG for use in the TUMF program update (which reflects updated base year 2012 land use information and future year 2040 land use information).

Traffic Study for Environmental Impact Report. This effort will include intersection and roadway impact analysis (if needed), evaluation of any changes in air travel patterns, review of hazards due to design features, and determination of adequate emergency vehicle access. Fehr & Peers will identify potential mitigations. This task assumes that the roadway system will be designed, or policies will be crafted, so that the General Plan is self-mitigating. If self-mitigation is not achievable, additional mitigation measures will be identified for any deficient analysis locations or policy modifications will be recommended.

7.6.6 Tribal Resources. While, consultation with California Native American tribes under AB 52 is the responsibility of the City, ECORP will assist the City of Moreno Valley (City) with the consultation process. AB 52 requires that each Native American group that has submitted general consultation requests must be contacted by letter to provide them with information about the project to ask if they wish to consult with the agency for the proposed project. The City has had general consultation requests from seven tribes, one with two contacts (eight contacts total). ECORP will draft the letters for the City and submit the draft letters to the City electronically. This scope assumes that the City staff will print the letters on agency letterhead, obtain the required internal signatures, and mail the letters to the tribes and individuals who have submitted general request letters. This must occur within 14 days of determining that the project application is complete, we recommend starting this process as early as possible. Consultation must be initiated within 30 days of receiving the written request to consult. For the purposes of costing, we have assumed that two tribes will request consultation. This scope assumes that the City, rather than ECORP, will schedule and attend all meetings that will occur as part of the AB 52 process, maintain the record documenting all consultation, and the letter concluding the process. The administrative record from the City will be included in the MEIR.

7.6.7 Health Risk Assessment (Optional Task). As an optional task, PlaceWorks would conduct a citywide warehouse health risk assessment (HRA) reflecting the existing and proposed industrial warehousing facilities. Existing facilities would be interviewed to obtain diesel-fueled truck activity (i.e., trips per day, hours per day, idling durations). Truck information from future or currently approved projects will also be included in the evaluation. A quantitative HRA will be conducted in accordance with SCAQMD methodology using the latest Office of Environmental Health Hazards Assessment (OEHHA) Guidance adopted February 2015. Dispersion modeling will be performed using a SCAQMD-accepted computer-based model (i.e. AERMOD) to determine ground-level concentrations of hazardous air pollutants for the existing on-site residents as well as the nearest off-site sensitive receptors. Cancer and toxicity data published by Cal-EPA will be used to estimate long-term health risks for offsite sensitive receptors. Additionally, the HRA scope includes a task to attend one public workshop to communicate the results of the study.

PlaceWorks would prepare the HRA Technical Report based on the analysis described above. We have included an allotment of 10 hours to revise the Assessment in response to City comments. Additionally, PlaceWorks has included time to present the results of the HRA to the City as part of the General Plan update process.

Task 7.7 First Administrative Draft MEIR

The entire MEIR will be presented as the first Administrative Draft for review by the City.

7.7.1 Technical Chapters. Chapters in the B and C columns from Task 7.4 will be completed and compiled with the other requisite chapters of an MEIR into the Administrative Draft MEIR. Chapters in the B column will be first as they can be prepared while the subsequent analysis for C is being completed. All drafts will be submitted to the City in the manner and format determined in Task 7.1 with supporting figures and appendices.

7.7.2 Alternatives. Analyses of up to three alternatives in addition to the "No- Project/Existing General Plan" Alternative are included in this task. Impacts associated with each alternative will be compared to proposed project impacts for each of the environmental impact categories included in the preceding sections of the EIR. The environmentally superior alternative will be identified; if it is the No-Project/Existing General Plan Alternative, then one of the other alternatives will be identified.

7.7.3 Other CEQA. The intent of the MEIR is to serve as the cumulative analysis for the General Plan Update. This frees up future projects to evaluate only their project-specific (and often site specific) impacts. Therefore, the entire MEIR is a cumulative analysis, which eliminates the need for a separate cumulative impact chapter. In addition to the topical issues discussed above, the following sections will be provided: environmental effects found not to be significant, adverse environmental impacts that cannot be avoided, irreversible environmental changes, and growth-inducing Impacts.

Task 7.8 Second Administrative Draft and Public Draft MEIR

7.8.1 Second Administrative Draft MEIR. This scope assumes a single set of reconciled comments on the First Administrative Draft MEIR and that the comments would be made on the electronic files. PlaceWorks will meet with City staff to discuss and resolve any major areas of concern or to clarify areas of misunderstanding, etc. Follow-up with City departments or other agencies will be conducted as necessary to respond to City staff comments. PlaceWorks will revise the First Administrative Draft MEIR as appropriate, and produce a second Administrative Draft MEIR for review. Finally, the Public Draft MEIR will be provided once all the City's comments have been addressed.

7.8.2 Public Review Draft MEIR. After making changes to the Second Administrative Draft, PlaceWorks will provide a single unbound screen-check version of the MEIR with appendices on CD for the City to review and approve prior to duplication and distribution. This scope assumes at least 30 hard copies of the MEIR (with technical appendices on a CD), and 75 CD / USB copies of the Draft MEIR will be made. One electronic copy, one PDF and one Microsoft Word version, and one unbound Screen Check hard copy will also be provided to the City. PlaceWorks will draft a Notice of Availability; Notice of Completion; cover letter for Draft MEIR to Responsible and Trustee Agencies. PlaceWorks will also ensure delivery of the Notice of Completion and 15 electronic copies of the Draft MEIR to the State Office of Planning and Research, complete with OPR Electronic Filing Form. This task assumes that PlaceWorks will deliver all copies to the City for local and agency distribution.

Task 7.9 Response to Comments on the Draft MEIR

A Response to Comments section will be created for the Final MEIR, which will contain an introduction describing the public review process, copies of all comment letters received or made at meetings, and written

Approach

responses to all comments. PlaceWorks will focus on comments that address the adequacy of the Draft MEIR. Non-MEIR comments will be noted as such with no further response provided. Responses to MEIR comments will be prepared by PlaceWorks with input from our technical specialists, as needed.

This task assumes that no additional modeling will be required to respond to comments, and that the comments will be compiled by the City and transmitted in writing to the consultant. Modification to the scope of work, budget, and time frame may be necessary if comments received from agencies or the general public require substantially increasing the scope of impacts and issues addressed in the MEIR. Responses to Comments by responsible agencies will be provided to those agencies, as well as to any other commenters identified by the City, a minimum of 10 days prior to consideration of the Final MEIR by the City Council.

Task 7.10 Final MEIR

The Final MEIR will contain the final response to comments, the Mitigation Monitoring Program, the Facts and Findings, and a Statement of Overriding Considerations, if applicable to the project. The Final MEIR will also contain any errata or additional information resulting from the public review.

7.10.1 Statement of Overriding Considerations and Facts & Findings. PlaceWorks will prepare findings and facts in support of findings for each of the significant impacts identified by the MEIR, and a determination as to whether those impacts would be reduced to below a level of significance by proposed mitigation measures. These facts and findings will be incorporated into the resolution to be prepared by City staff. Additionally, Section 15093 requires that when an agency approves a project that will have significant adverse unavoidable environmental effects, the agency must make a statement of its views on the ultimate balancing of the merits of approving the project despite the environmental damage. PlaceWorks will draft the Statement of Overriding Considerations and make recommendations to the City for the rationale for approval of the project despite any unavoidable significant impacts that may be identified by the Final MEIR.

7.10.2 Mitigation Monitoring and Reporting Program. PlaceWorks will summarize the mitigating policies, programs, and ordinances identified in the MEIR into a mitigation monitoring and reporting program (MMRP) that can serve as the baseline for all subsequent projects. The MMRP and the MEIR will describe the methods by which the City will evaluate future projects to determine the scope of any future analysis.

Deliverable(s):

- Refined scope, and budget, style guide, timeline for submittal of chapters for review.
- Draft Initial Study Revised for Moreno Valley
- 10 administrative draft, and 30 bound public draft IS, one electronic copy of the Initial Study document
- OPR electronic filing form and 15 CDs for filing with the Clearinghouse
- Draft Public notices
- Summary of NOP Comments
- Meeting Materials (50 agendas, notice, boards, PowerPoint)
- One electronic copy of a Summary Report for each meeting
- Chapters A of the MEIR
- Project Description
- One copy of the Administrative Draft of All Technical Studies
- One copy of the Final Draft of All Technical Studies

- Electronic PDF and Word Copies of All Technical Studies
- 10 copies of the Administrative Draft MEIR
- Electronic PDF and Word Copies of All Technical Studies
- 10 copies of Second Administrative Draft MEIR
- 1 Screen-Check copy of the Public Draft MEIR
- 50 copies of the Public Draft MEIR (Appendices on CD)
- 75 CDs or USBs of the Public Draft MEIR and Appendices
- Response to Comments Chapter for the Final MEIR

TASK 8. CLIMATE ACTION PLAN

Lead by PlaceWorks Associate Principal, Tammy Seale, the PlaceWorks team will prepare a Climate Action Plan (CAP) as part of the General Plan Implementation Program in collaboration with the City.

In addition to being consistent with local and regional priorities, the CAP will be consistent with state laws and guidance documents, including Assembly Bill 32; Senate Bill 32 and associated Scoping Plan; CEQA Guidelines; and recommendations from the California Natural Resources Agency, the California Air Resources Board, the Governor's Office of Planning and Research, etc. All components of the CAP will follow established methods and protocols and rely on current local climate action planning resources. These resources include the Local Government Operations Protocol, the US Community Protocol for Accounting and Reporting of Greenhouse Gas Emissions, the California Adaptation Planning Guide, the California Air Pollution Control Officer's Association's guidance for reduction measure quantification, and numerous data sources.

The CAP will serve as the City's GHG reduction strategy consistent with CEQA Guidelines Section 15183.5. The CAP will include the following components related to the identification and reduction of GHG emissions:

- An inventory of existing and future greenhouse gas emissions in the planning area. The existing year GHG inventory will be conducted during the existing conditions analysis for the general plan update. The forecasts will be prepared following confirmation of land use changes and build out scenarios. We will forecast emissions to 2020, 2030, and 2050 at a minimum. We will also include an additional year for the GP horizon/buildout year consistent with the Traffic and GHG section forecast and references to forecast years for land use, VMT, and energy as discussed as part of the GP and/or EIR scope. The inventories will identify and estimate GHG emissions from the transportation, energy (including water and wastewater), waste, offroad, agriculture (as applicable), stationary sources, and other sectors as identified.
- A level of GHG emissions below which the contribution to greenhouse gas emissions from activities covered by the General Plan and CAP would not be cumulatively considerable. The CAP will identify GHG emissions levels for 2020, 2030, and 2050 consistent with state regulations (including AB 32 and SB 32) and recent case law. The levels will be presented as total emissions for the planning area and per capita emissions.
- Identification and quantification of federal, regional, and state regulations and programs that provide GHG reduction benefit to Moreno Valley. PlaceWorks will review the WRCOG Subregional Climate Action Plan and SCAG's Regional Transportation Plan/Sustainability Communities Strategy to identify regional programs and opportunities.
- Identification and quantification of GHG reduction strategies that substantial evidence demonstrates, if implemented on a project-by-project basis, would collectively achieve the specified GHG emissions

level. PlaceWorks will prepare and quantify GHG reduction to respond to the emissions identified in the existing and future inventories and to ensure achievement of the target. PlaceWorks will review existing City plans to identify policies or programs that provide a direct or support GHG reduction benefit. We will review the City's Energy Efficiency and Conservation Strategy, 2012 GHG Analysis, and WRCOG Subregional Climate Action Plan. Reduction strategies will include technological, policy, programmatic, and project level options. Development of GHG reduction strategies can occur concurrently with preparation of general plan goals and policies. The GHG reduction strategies in the CAP will complement the goals and policies of the General Plan and include specific implementation details.

- An implementation program and monitoring tool to monitor the plan's progress toward achieving the GHG reduction level. It will show the metrics for success, the time frame for beginning implementation, potential funding sources, recommended City departments and external organizations to support implementation efforts, and other information to assist with prioritization and identifying short-term resource needs. The implementation and monitoring strategy will include recommended phasing for the measures to maximize cumulative benefits.
- An assessment of the CAP's consistency with CEQA Guidelines and state regulations. For consistency with CEQA Guidelines, PlaceWorks will conduct an environmental review of the CAP as part of the General Plan EIR.

In order to ensure the CAP is prepared close collaboration with the City, PlaceWorks will attend up to three meetings with City staff which would occur at task initiation, review of draft GHG reduction measures and implementation program, and CAP monitoring tool training.

Deliverable(s):

- Attend up to three (3) CAP-specific meetings with City
- Administrative/Public Review Draft/Final CAP (10 hard copies and 1 PDF)
- CAP Monitoring and Reporting Tool

TASK 9. FISCAL IMPACT ANALYSIS

An essential component to preparing a General Plan is that it is implementable and feasible, and is tied directly to the City's fiscal resource and budgeting cycle. To that end, we will prepare a fiscal analysis model based on current funding levels, existing levels of development, and current levels of service. We will augment this model in two ways. First, we will collaborate with staff from various departments to identify known future projects that should be accounted for and to understand the triggers for when future capital investments are needed.

Second, we also want to work with departments to identify desired or intended levels of services, as opposed to current levels of service. Because cities balance their budgets, the typical general plan fiscal analysis shows that the land use plan balances out. However, those findings come at the cost of enshrining current levels of service, which all too often are not sustainable, especially for roadway maintenance and reserves. We want to ensure that the city is able to evaluate the general plan not only based on current standards but also on whether planned growth and development could sufficiently pay for desired or intended levels of service.

With the baseline model, we will evaluate the buildout of the land use plan, the impact of new and revised key policies, the costs and benefits of implementation measures, and the costs and benefits of proposed

development incentives and bonuses. The evaluation will provide projections over a 20-year time horizon, reporting both net annual and cumulative results.

Based on the fiscal analysis, we will prepare a draft report and submit it to city staff in a digital format. The draft report will describe the analysis results, assess the implications, provide recommendations for ameliorating or eliminating negative fiscal impacts, and identify fiscal tools, policies, and procedures that might be available to assist the City in achieving its long term fiscal stability.

After reviewing the draft report with staff, we will revise the model and run the analysis a second time to make adjustments and answer additional questions. We will prepare a final draft Fiscal Impact Analysis report and submit it to city staff in a digital format. We will review the final draft report with staff and make final edits based on the review meeting and one round of consolidated comments. Upon submission of the final Fiscal Impact Analysis report, we will be available for two meeting and/or presentations of the fiscal impact analysis.

Deliverable(s):

- Draft Fiscal Impact Analysis Report (10 hard copies and one PDF)
- Final Fiscal Impact Analysis Report (10 hard copies and one PDF)
- Attendance at up to 2 in-person review meetings with city staff

TASK 10. GENERAL PLAN IMPLEMENTATION PROGRAM

PlaceWorks will prepare an Implementation Program for the updated General Plan. The strategy will provide a framework to connect day-to-day and short-term actions to long-term goals, ensuring that Moreno Valley's General Plan remains a living document that can respond to changing conditions. It will also provide an institutional framework to annually revisit the General Plan, gauge its continuing relevance, and recommit investments to the City's vision.

For each of the actions listed in the adopted General Plan, we will prepare a short description that will:

- Identify the specific General Plan goal the item will implement
- Identify the agency, department, or organization to carry out the task
- Identify resources required for the item
- Identify the timeframe needed to complete the task
- Establish a measure to indicate successful completion of the task

Because the number of actions in the General Plan will have been carefully considered during the writing and public review phases, the Implementation Program should provide a clear and achievable roadmap for annual actions. Each year of successful implementation will build support and confidence among the community, elected officials, and staff from all departments.

Deliverable(s):

- Draft Implementation Program (10 hard copies and 1 PDF)
- Final Implementation Program (10 hard copies and 1 PDF)

SCHEDULE

PlaceWorks' proposed schedule for project completion is shown on page 33. Most importantly as shown, the General Plan and EIR will be adopted within two years, with an overall 23-month schedule. We trust this schedule is in keeping with your desire to meet/beat the 2-year schedule.

Approach

PlaceWorks has a great track record in meeting project schedules and coordinating closely with clients. Over years of managing comprehensive planning projects, we have developed a variety of tools and practices to keep projects on schedule and ensure that staff is all informed at all times.

- An up-to-date schedule throughout the project to ensure that all team members are aware of upcoming meetings and product due dates.
- Committed leaders throughout the process, who work closely and proactively with task leaders and staff to manage workload.
- Keeping in close, regular contact with subconsultants and staff and documentation of important project decisions in writing, which ensures decisions are understood by all team members.
- Scheduling project due dates with adequate time allowed for editing and formatting into finished reports.



Firm Information

WHAT PLACEWORKS OFFERS

PlaceWorks is one of the West’s preeminent planning, design, and environmental consulting firms serving communities. The firm serves both public- and private-sector clients in the fields of comprehensive planning, urban design, landscape architecture, environmental analysis and sciences, and GIS. Founded in 1975, PlaceWorks now employs a staff of approximately 125 people in five offices—Santa Ana, San Diego, Los Angeles, Ontario, and Berkeley. PlaceWorks is incorporated as a California S-Corporation. This project will be principally performed from our Orange County Office which is ~60 miles from Moreno Valley.

Over our 42-year history, PlaceWorks has the distinction of having prepared more than 100 general plans for jurisdictions throughout California, most with associated environmental impact reports (see map). Our broad experience and technical proficiency have enabled us to develop a keen understanding of the complexities of public policies, project designs, and legal requirements. In addition to providing the requisite technical support, we often serve as a sounding board for clients to explore design strategies and their environmental and regulatory implications.

PlaceWorks’ approach to projects is both collaborative and comprehensive. Our policy planners and designers continually confer with our clients, CEQA practitioners, and technical specialists to create plans that respond to client needs. PlaceWorks is also known for comprehensive approaches to understand places and how they work—geographically, environmentally, functionally, aesthetically, and culturally. We bring together people from diverse practices, resulting in a synergy of ideas and innovative solutions for our clients.

In addition to our urban planning and design practice, PlaceWorks is also one of the West Coast’s leading environmental consulting firms, providing environmental documentation for public- and private-sector clients. Good environmental analysis doesn’t just tally up impacts, but finds opportunities to address and solve environmental concerns. We use our expertise to formulate workable plans while remaining objective to ensure environmental documentation withstands legal scrutiny. Our reputation is built on our consistent production of effective and defensible environmental documents.

PlaceWorks’ services include (but are not limited to) the following:

Community Planning

- Comprehensive Planning, including General Plans, Specific Plans
- Community Engagement
- Transit-Oriented Development Planning
- Corridor Planning
- Infill Planning and Design
- Zoning and Form-Based Code
- Housing Research and Analysis
- Transportation and Active Transportation Planning
- Climate Change and Resiliency
- Environmental Justice
- Hazard Mitigation Planning
- Transferable Development Rights
- Municipal Services
- Geographic Information Systems
- Creative Media

Design

- Transit-Oriented Design
- Downtown Planning
- Specific Plans and Design Guidelines
- Urban Infill
- Site Planning
- Large-Scale Planning and Design
- Strategic Plans

Landscape Architecture

- Streetscape Design
- Parks and Trails Planning
- Urban Agriculture and Urban Forestry
- Storm Water Management Planning
- Evidence-Based Design

Economics

- Economic and Market Analysis
- Economic Development Planning
- Site Selection and Development
- Feasibility Studies

Environmental Services

- CEQA/NEPA Documentation
- Third-Party Review
- Technical Studies, including Air Quality and GHG Emissions/Inventory, Noise, Traffic, Shade & Shadow Analysis, Health Risk Assessment, Environmental Site Assessment
- Climate Action Planning
- Site Investigation
- Remedial Engineering Design
- Regulatory Compliance

We provide technical expertise and a long-term perspective in shaping responses to the dynamic state and federal regulatory environment. Our in-house environmental planners, scientists, and attorneys have handled projects of every size, type, and complexity, including large-scale comprehensive plans, specific developments, and infrastructure projects. We view ourselves as the City’s environmental strategist, providing you with a deep understanding of the CEQA process, legal requirements, and court decisions.

KEY STRENGTHS

PlaceWorks’ highly qualified team of consultants offers the following key strengths to accomplish the General Plan Update within the designated two-year time frame.

UNPARALLELED EXPERTISE IN GENERAL PLAN EXPERIENCE

PlaceWorks has authored general plans for dozens of communities throughout California and is an acknowledged leader in the field. Principals and senior staff have been involved in the update of the California Office of Planning & Research’s (OPR) General Plan Guidelines, providing technical review of internal draft documents and meeting with OPR staff. PlaceWorks’ general plan projects in Southern California include the National City General Plan and Zoning Code Update, EIR, and Climate Action Plan; the San Bernardino Countywide Plan, Climate Action & Resiliency Strategic Plan, and Environmental Justice & Healthy Community Element; and the Yucaipa General Plan and EIR. Our experience and technical expertise with these complex projects will supplement City staff’s local knowledge, resulting in a thorough, high-quality, and highly customized General Plan in record time.


















TECHNICAL EXPERTISE PAIRED WITH SMART PLANNING

PlaceWorks thinks big. We get excited about making places better and helping communities carry out their visions and goals, even when the hurdles to reaching those goals seem overwhelming. Our team for the Moreno Valley General Plan Update will pair high-level technical expertise and pragmatic transportation and utility modeling with problem-solving and forward-thinking planners. We have experience working with these subconsultants on other challenging projects where we’ve reached positive outcomes. These proven working relationships are essential for successful implementation of the General Plan vision.

STRONG PROJECT MANAGEMENT

Proposed Project Manager, Brooke Peterson, and EIR Task Manager, Mark Teague, both have strong track records in meeting project schedules, managing tight budgets, and coordinating closely with clients and subconsultants. Each regularly manages complex multidisciplinary teams of in-house and subconsultant experts and have well-established working relationships with our subconsultants. PlaceWorks has the staff capacity and keeps strict controls in place to ensure quality and timely performance. Over years of project management,

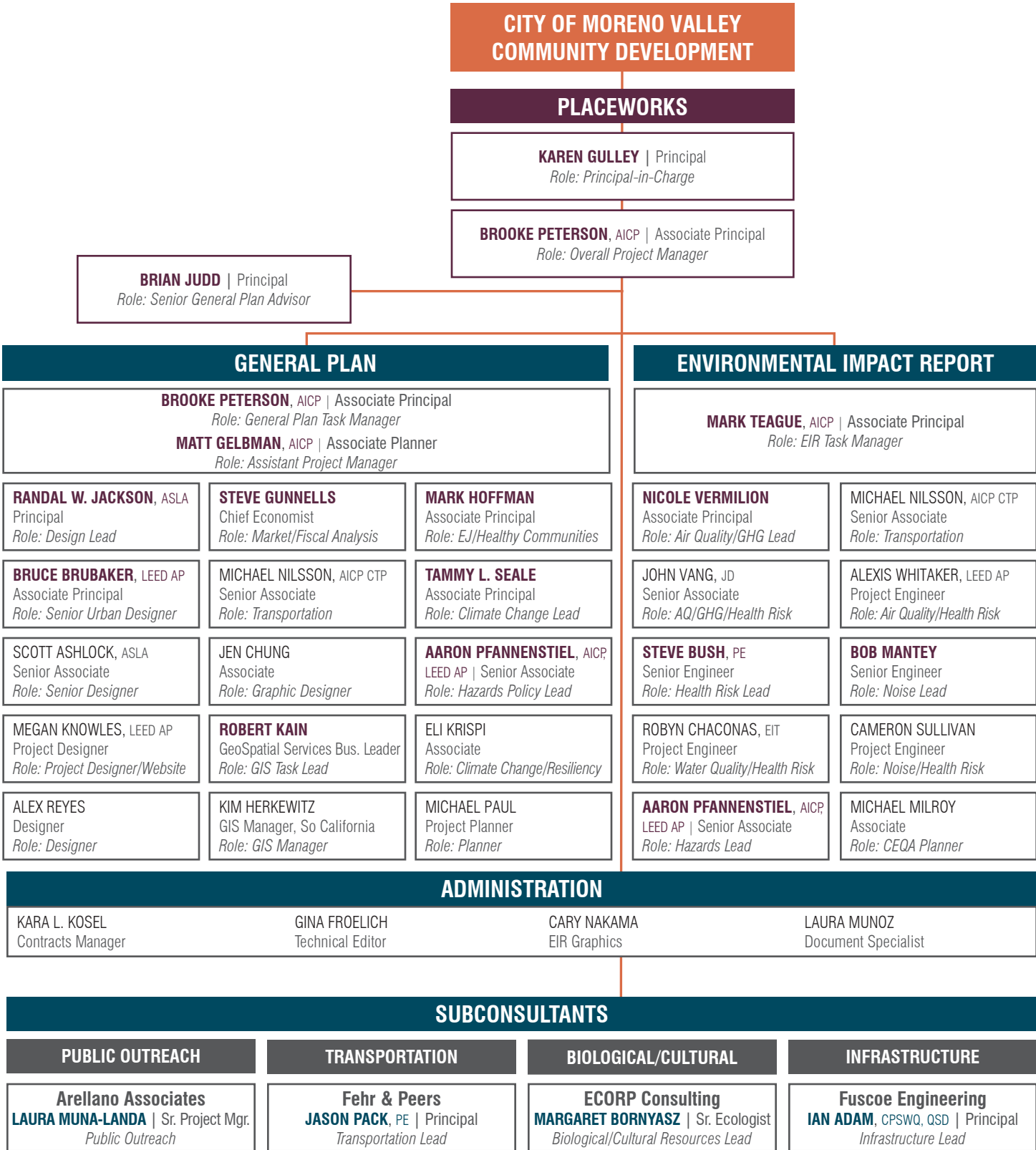
PLANNING THAT LEADS TO ACTION!

<p>Anaheim General Plan Update</p>	 <p>Downtown Anaheim</p>	 <p>Platinum Triangle</p>	
<p>Clovis General Plan Update</p>	 <p>Clovis Trails</p>	 <p>Infrastructure</p>	 <p>Harlan Ranch</p>
<p>Rancho Cucamonga General Plan Update</p>	 <p>Victoria Gardens</p>		
<p>Palm Springs General Plan Update & Downtown Urban Design</p>		 <p>Downtown Palm Springs</p>	
<p>Prospect Village Live/Work Redevelopment</p>	 <p>Prospect Village in Old Town Tustin</p>		
<p>MCAS Tustin Base Reuse/Specific Plan</p>	 <p>Villages of Columbus</p>		
<p>Temecula General Plan (Original)</p>	 <p>Harveston Lake Community</p>		
<p>Rancho Mirage Hwy. 111 Specific Plan</p>	 <p>The River at Rancho Mirage</p>		

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

TEAM ORGANIZATION

PlaceWorks has assembled a highly qualified team to complete the Moreno Valley Comprehensive General Plan Update and EIR. Following the organization chart below is a table showing the key personnel proposed for this project with their education, experience, and roles on the project.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

BOLD NAMES denote key personnel who will not be substituted without prior approval from the City.

SUBCONSULTANTS

ARELLANO ASSOCIATES - Public Outreach

Established in 1994, Arellano Associates (AA) is a specialized public outreach and communications firm focusing on public infrastructure, transportation and urban planning programs throughout Southern California. Our team of professionals provides comprehensive communications and planning services for the full spectrum of public projects from planning to construction or implementation. AA is a certified Small and Disadvantaged Business Enterprise and certified Women and Minority Owned Business. AA is a limited liability corporation, operates out of a single office in the City of Chino Hills ~35 miles from Moreno Valley, and is comprised of a team of 40 staff members.

The AA Team has the necessary and relevant project experience, range of technical communication tools, and firm reputation for successfully servicing projects. Specifically, the AA project team brings previous experience with the City of Moreno Valley, as well as local stakeholder agencies and service providers. The following list is a select sample of projects with the city of Moreno Valley, local stakeholders and/or other city planning projects.

- City of Moreno Valley On-Call Consultant Services
- City of Moreno Valley SR-60 Theodore Interchange
- City of Anaheim Beach Blvd. Specific Plan
- City of Diamond Bar General Plan Update
- City of Lynwood Transportation Area Specific Plan
- City of Santa Ana General Plan Housing Element Update
- City of Santa Ana Harbor Blvd. Mixed Use Plan
- RCTC Metrolink Marketing
- RCTC On-Call Support Services

FEHR & PEERS - Transportation

Fehr & Peers has specialized in providing transportation planning and engineering services to public and private sector clients since 1985. They develop creative, cost-effective, and results-oriented solutions to planning and design problems associated with all modes of transportation. They offer clients the right combination of leading-edge technical skills and extensive knowledge of the communities in which they work to deliver comprehensive solutions and superior client service. They are nationally-recognized experts who routinely publish original research, serve on national committees, and teach courses to others in the industry. They do this while maintaining a commitment to translating those techniques into practical solutions. At Fehr & Peers, they take a creative, data-driven approach to each practice area:

- Travel behavior and forecasting
- Multimodal operations and simulation
- Transit planning
- Bicycle and pedestrian planning
- Sustainable transportation
- Freight systems and airports
- Integrated land use and transportation plans
- Conceptual street and trail design
- Transportation engineering and ITS design

Clients hire Fehr & Peers because of their commitment to being the best at what they do. They are very proud of the impact this commitment has had on the communities they have been fortunate to serve. Fehr & Peers'

work for this project will be performed from two offices: Riverside, ~10 miles from Moreno Valley and Anaheim, ~35 miles from Moreno Valley.

ECORP - Cultural/Biological Resources

ECORP is a full-service environmental consulting firm based in California that has assisted public and private landowners with environmental regulation compliance since 1987. ECORP was also selected as a member of our team because of proven ability to be responsive and their capacity to provide experienced archaeologists, architectural historians, terrestrial and aquatic biologists, and environmental analysts to support PlaceWorks as-needed. They offer full service capability, from initial baseline environmental technical studies through environmental planning review, permit negotiation, liaison to obtain legal agreements, mitigation design, through construction supervision, monitoring, and compliance reporting. The base of resources that ECORP brings enables them to meet client needs with professionals whose experience matches the needs of a particular project. The team includes ECORP's local staff at all technical levels that are experienced with the local environmental resources and with working under contracts for the City of Moreno Valley, as well as with many of the developer and public agency clients with project in or adjacent to the City. The ECORP staff committed to this contract includes technical experts with direct knowledge of the local resources, of local and regional ordinances and policies protecting natural and cultural resources, including the MSHCP. The work for the City will be managed and staffed from their Redlands office, ~18 miles from Moreno Valley.

FUSCOE ENGINEERING - Infrastructure

Fusco Engineering, Inc. provides civil engineering for land development, public infrastructure and General & Specific Plan EIRs, using an eco-adaptive® approach. Specialty practices include survey & mapping services; water quality assurance; sustainable engineering; and GIS & technology. Fuscoe has delivered a broad range of services for numerous General Plan & Specific Plan EIRs for Southern California agencies. Project assignments have included:

- Identifying opportunities and feasibility of proposed land uses
- Evaluating zoning and land use changes
- Identifying measures to reduce potential impacts
- Providing infrastructure analysis
- Preparing hydrology, flood control, sewer and water quality technical studies
- Providing evaluations of hydrologic, water quality and sewer impacts
- Drainage, sewer and water master planning
- Crafting innovative designs for preserving and stabilizing water courses
- Providing watershed analysis
- Developing stormwater runoff management plans
- Devising low impact development (LID) strategies
- Determining applicability of stormwater regulations
- Providing impact assessments for CEQA compliance

Based in Irvine, Fuscoe has additional offices in Los Angeles, Ontario, San Diego, El Centro, San Ramon and Mission Hills. The work for this project will be performed from the Irvine office, ~45 miles from Moreno Valley.

KEY PERSONNEL

Name Title Role on Project	Education	Experience
PLACEWORKS		
KAREN GULLEY Principal <i>Principal-in-Charge</i>	<ul style="list-style-type: none"> ■ Masters Program, Urban & Regional Planning, Cal Poly Pomona ■ BA, Economics, UC Santa Cruz 	Responsible for leading teams and projects and maintaining quality control. Karen’s strengths include handling the day-to-day management of large project teams, where information sharing, issue management, problem solving, and policy development require extensive coordination.
BROOKE PETERSON, AICP Associate Principal <i>Overall Project Manager/ General Plan Task Manager</i>	<ul style="list-style-type: none"> ■ Master of City & Regional Planning, San Diego State University ■ BA, Biology, Occidental College 	Experienced with general plans, community plans, corridor and specific plans, master plans, redevelopment, mixed-use development, public health, and urban greening projects focusing on facilitating authentic and effective public engagement and successfully navigating the tensions between the community, governmental, and private interests. Passionate about creating not just healthy and livable communities but communities with authenticity and vibrancy.
MATT GELBMAN, AICP Associate Planner <i>Assistant Project Manager</i>	<ul style="list-style-type: none"> ■ Master of Urban and Regional Planning, UC Irvine ■ BA, Sociology, minor in Economics, Boston University 	Extensive experience developing solutions to address the unique development challenges that communities face in a variety of contexts from small, coastal downtowns to the regional scale with a commitment to thorough research to understand places and what makes them work.
BRIAN JUDD Principal, Community Planning & Design <i>Senior Advisor</i>	<ul style="list-style-type: none"> ■ Master of Urban & Regional Planning, UC Irvine ■ BA, Social Ecology, UC Irvine 	Brian pilots an integrated team of practiced policy planners and innovative designers to create resourceful solutions for the company’s often complex and always challenging projects. Brian’s planning career has been split between public and private sectors. He has worked for numerous counties and cities, including coastal cities with similar conditions and constituents, such as Laguna Beach, Dana Point. He has developed strong capabilities in intergovernmental coordination and project management and provides a keen understanding of regulatory and political processes.
MARK HOFFMAN Associate Principal <i>Environmental Justice & Healthy Communities</i>	<ul style="list-style-type: none"> ■ Master of Planning & Development Studies, USC ■ Master of Public Policy, USC ■ BS, Public Administration, Biola University 	Leads award winning community planning projects, including comprehensive plans, housing studies, and health/environmental justice initiatives. In the field of health/environmental justice, Mark has worked with 8 cities and 1 county in the Inland Empire on health planning projects. He also led the health component of WRCOG’s Sustainability Framework, and he authored PlaceWorks’ “A Practical Guide to Planning Healthy Communities.”
STEVE GUNNELLS Chief Economist <i>Market/Fiscal Analysis Lead</i>	<ul style="list-style-type: none"> ■ MSc, Development Management, London School of Economics ■ Master of Urban and Environmental Planning, University of Virginia ■ BA, Urban Planning, Virginia Tech 	Steve works with communities to bridge the gap between long-range planning policies and economic development; with community organizations and special districts to fund and implement priority projects; and with developers to guide project decision-making and obtain entitlements based on sound economic and market analysis.
RANDAL W. JACKSON, ASLA Principal <i>Design Lead</i>	<ul style="list-style-type: none"> ■ Bachelor of Landscape Architecture, Utah State University ■ Graduate Studies, University of Hawaii, Pacific Urban Studies Center 	Conceives and develops unique land use and design concepts for award-winning communities throughout California. Has worked on all scales of projects from the Tejon Ranch Master Plan, to hillside infill development in Ventura, to a park master plan for De Anza Cove in San Diego.
BRUCE BRUBAKER, LEED AP Principal <i>Senior Urban Designer</i>	<ul style="list-style-type: none"> ■ Master of Architecture, UC Berkeley ■ Residential Course, International Laboratory for Architecture and Urban Design, Siena, Italy ■ BS, Architecture, California Polytechnic State University, San Luis Obispo 	California licensed architect. Bruce applies sustainable design principles to architectural and urban design projects, ranging in scale from regional blueprint plans to detailed multimodal street design projects that include energy efficiency, use of renewable and recycled materials, and healthy building principles.
TAMMY L. SEALE Associate Principal <i>Climate Change/Resiliency Lead</i>	<ul style="list-style-type: none"> ■ Master of Science in Planning (MSP), Urban and Regional Planning, Florida State University ■ BA, Environmental Conservation, University of Colorado, Boulder 	Prepares local sustainability, climate, and energy action plans; greenhouse gas emissions inventories; GHG analysis for CEQA documents; general plan elements; and policy documents to address local sustainability, climate change, resiliency, and energy programs.
AARON PFANNENSTIEL, AICP LEED AP Senior Associate <i>Hazards Policy Lead</i>	<ul style="list-style-type: none"> ■ Master of Urban and Regional Planning, California Polytechnic University, Pomona ■ BS, Geology, UC Santa Barbara ■ BA, Environmental Studies, UC Santa Barbara 	Experienced in community planning, focusing on emergency management, hazard mitigation, and community resiliency. Helps clients understand hazards, assess vulnerabilities, and develop policies, programs, and mitigation strategies that make communities safer.

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

Name Title Role on Project	Education	Experience
ROBERT KAIN GeoSpatial Services Business Leader <i>GIS Lead</i>	<ul style="list-style-type: none"> ■ BS, Urban and Regional Planning, California Polytechnic University, Pomona ■ AA, Architecture, Palomar College, San Marcos 	Well versed in advanced and current planning practices in both the public and private sectors with expertise in processing complex discretionary applications—such as coastal development permits, variances, conditional uses permit, parcel maps, and tract maps.
MARK TEAGUE , AICP Associate Principal <i>EIR Task Manager</i>	<ul style="list-style-type: none"> ■ BA, Political Science, Stanislaus State University, Turlock 	Experience includes a variety of controversial and complex projects of all sizes and virtually all project types as both a public agency and private-sector planner. Facilitates internal agency departmental discussions and conducts evaluations of ordinances, policies and operations making recommendations to help improve customer service and respond to public concerns.
NICOLE VERMILION Associate Principal <i>Air Quality/GHG Lead and GHG Inventory</i>	<ul style="list-style-type: none"> ■ Master of Urban & Regional Planning, UC Irvine ■ BS with Honors, Ecology & Evolutionary Biology, UC Santa Cruz ■ BA with Honors, Environmental Studies, UC Santa Cruz 	Expert in air quality/GHG CEQA analysis and a SCAQMD CalEEMod beta tester. Prepares air quality/GHG technical studies for general/specific plans, and virtually all PlaceWorks CEQA documents. Provides air quality/GHG training/workshops and participates in the AEP Climate Change Committee and San Joaquin Valley Air Pollution Control District's CEQA GHG significance thresholds working group.
BOB MANTEY Senior Engineer <i>Noise Lead</i>	<ul style="list-style-type: none"> ■ BS, Engineering, Harvey Mudd College 	Skilled in applied engineering acoustics and industrial noise control. Experience in industrial noise control, environmental noise survey, and noise impact assessment; roadway and railway noise evaluations; architectural acoustics investigations; and SoundPlan modeling. Certificate in transit noise and vibration impact assessment, TNM 2.5 Training & Certification, and NFPA 72-2010 Alerting training and certificate.
STEVE BUSH , PE Senior Engineer <i>Health Risk Assessment Lead</i>	<ul style="list-style-type: none"> ■ MS, Chemical Engineering, UC Los Angeles ■ BS, Chemical Engineering, UC Santa Barbara 	Registered Civil Engineer. Conducts air quality/GHG analyses and health risk assessments for various projects, including stormwater outlets/marsh areas. Proficient in different air quality modeling software such as CalEEMod2011, BREEZE7.
ARELLANO ASSOCIATES - Public Outreach		
LAURA J. MUNA-LANDA Senior Project Manager <i>Public Outreach</i>	<ul style="list-style-type: none"> ■ MA, Public Administration, CSU, San Bernardino ■ BA, Business Administration, Concentration in Management, CSU, San Bernardino 	Proven skills and expertise in project management, stakeholder engagement, strategic communications, marketing, public policy, urban and transportation planning, grant writing and video development. Accustomed to working with a variety of partners including senior staff, elected officials, business leaders, grassroots community leaders and the community-at-large.
FEHR & PEERS - Transportation		
JASON PACK , PE Principal <i>Transportation Lead</i>	<ul style="list-style-type: none"> ■ BS, Civil Engineering, UC Davis 	Registered Traffic Engineer. Has worked on a wide variety of General Plans throughout the state of California. Most of these projects included Complete Street elements, extensive travel demand forecasting, and some level of multi-modal transportation assessment.
ECORP CONSULTING - Biological/Cultural Resources		
MARGARET BORNYSZ Senior Ecologist/Regulatory Specialist <i>Biological/Cultural Resources Lead</i>	<ul style="list-style-type: none"> ■ MS, Soil and Water Science, University of California, Riverside ■ BS, Biology, California State University, San Diego ■ AS, Management, Grossmont Community College 	Experienced with local ordinances and policies protecting natural resources in southern California, and with survey protocols established by state and federal regulatory agencies. Has knowledge of and 20 years applied experience with the planning, technical study, and permitting processes for environmental impacts of development and construction projects as well as the federal, state, and local laws.
FUSCOE ENGINEERING - Infrastructure		
IAN ADAM , CPSWQ, QSD Principal, Stormwater Manager <i>Infrastructure Lead</i>	<ul style="list-style-type: none"> ■ Master of Environmental Science and Management UC Santa Barbara ■ BS, Science - Ecology and Systematic Biology UC Santa Barbara 	With an emphasis in stormwater regulations and water quality BMP design has served as a valuable resource for cities, private developers and public entities. Currently working as the stormwater consultant to several cities for the development, implementation and training of numerous stormwater programs.

Full resumes for these key personnel and other proposed staff are provided in the Attachment.

RELEVANT PROJECT EXPERIENCE

A Partial List of PlaceWorks' General Plan Projects

Our clients want plans that clearly articulate: 1) the vision of the community and 2) practical ideas for realizing that vision. One of our specialties is assembling teams of experts in various fields: traffic and infrastructure engineering, economics and fiscal consulting, etc. PlaceWorks has been involved with more than 100 General Plans most with associated Environmental Impact Reports.

PROJECT	POP.	YEAR	Land Use	Policy Analysis	Implementation Program	Public Outreach	Circulation	Housing	Conservation & Open Space	Safety	Noise	Air Quality	Community Design	Economic Development	Environmental Impact Report	Growth Management	Infrastructure/Services	Web-Based
			PLAN COMPONENTS															
San Bernardino County General Plan and EIR	2,035,210	2018 ¹	■	■	■	■	■		■	■	■	■	■	■	■	■	■	■
Redondo Beach General Plan Update and EIR	67,867	2018 ¹	■	■	■	■				■	■		■		■			
Vallejo General Plan Update and EIR	117,796	2017 ¹	■	■	■	■	■	■	■	■	■	■	■	■	■		■	
Temple City General Plan, Zoning Code, and EIR	36,099	2017 ¹	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
Westminster General Plan and EIR	91,377	2016	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	
Irvine General Plan and EIR	229,985	2017 ¹	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	
Clovis General Plan Update and EIR	93,000	2014	■	■	■	■	■		■	■	■	■	■	■	■		■	
Pasadena General Plan Update and EIR	137,122	2015	■	■	■	■	■						■	■	■			
Yucaipa General Plan Update and EIR ²	51,367	2014	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	
Sierra Madre General Plan Update and EIR	10,917	2014	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	
La Habra General Plan Update and EIR ³	60,395	2014	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	
Palo Alto Comprehensive Plan Update & EIR	64,403	2017 ¹	■	■	■	■	■		■	■	■	■	■	■	■	■	■	
Vacaville General Plan Update and EIR	96,450	2015	■	■	■	■	■		■	■	■	■	■	■	■	■	■	
Tulare TOD Plan & General Plan Amendment	60,289	2013	■	■	■	■	■		■	■	■	■	■	■	■			
Yucca Valley General Plan and EIR	20,700	2013	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	
Los Alamitos General Plan and EIR	11,449	2014	■	■	■	■	■		■	■	■			■	■	■	■	
Capitola General Plan Update and EIR	10,198	2014	■	■	■	■	■		■	■	■	■	■	■	■		■	
Upland General Plan Update and EIR	76,982	2013	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	
Menifee Inaugural General Plan and EIR ²	67,000	2014	■	■	■	■	■	■	■	■	■	■	■	■	■		■	
El Monte General Plan Update and EIR ²	125,000	2011	■	■	■	■	■	■	■	■	■		■	■	■		■	
National City General Plan, EIR and Climate Action Plan	61,419	2011	■	■			■		■	■	■	■	■		■		■	
Ontario General Plan Update and EIR ²	172,000	2010	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■	■
Envision Chino: General Plan 2025 and EIR ²	82,830	2010	■	■		■	■		■	■	■	■	■	■	■		■	
Palm Springs General Plan Update, Urban Design Guide, and EIR ³	48,000	2007	■	■		■	■	■	■	■	■	■	■		■	■		
Rancho Mirage General Plan Update and EIR ²	17,000	2006	■	■	■		■		■	■	■	■	■	■	■			
Highland General Plan Update, Zoning Code, and EIR	51,000	2006	■	■	■	■	■		■	■	■		■	■	■		■	
San Bernardino City General Plan Update, Specific Plans and Comprehensive EIR	198,000	2005	■	■	■	■	■		■	■	■	■			■		■	

¹Completion year is estimated. ²Award-winning plan.

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

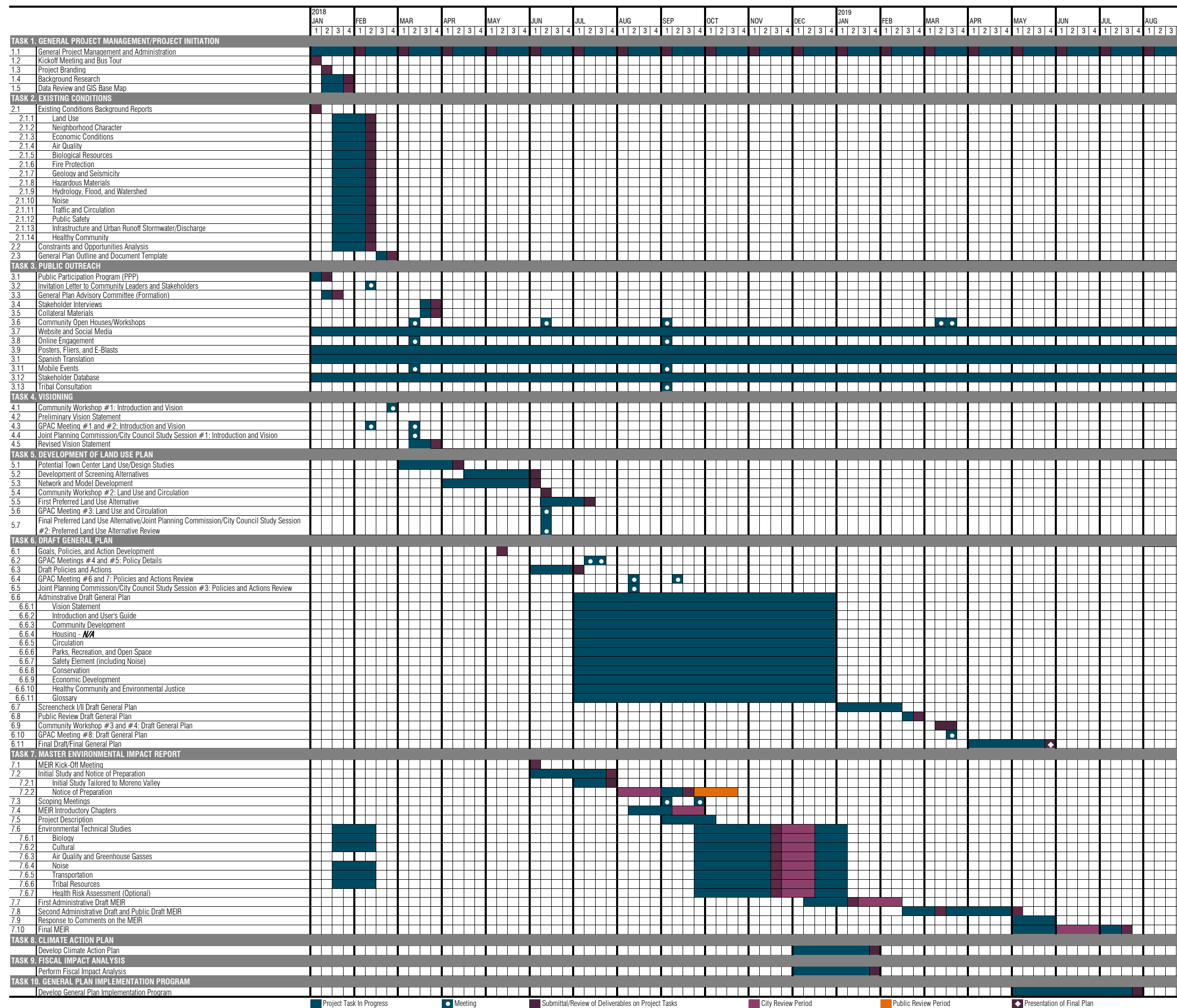
REFERENCES

Provided below are descriptions of each of our team members most relevant project experience along with client contact information for references. Additional project details for these and other projects can be found in the Attachments.

Project Client Contact	Description of Services Key Staff
PLACEWORKS	
<p>National City General Plan, Climate Action Plan, Land Use Code Update and EIR CITY OF NATIONAL CITY Brad Raulston Deputy City Manager 1243 National City Blvd, National City, CA 91950 619.336.4415 Development.Services@nationalcityca.gov</p>	<p>PlaceWorks assisted with the completion of a comprehensive update to the City’s general plan and land use code and led the preparation of the project- and program-level EIR and climate action plan. Key issues addressed by the project included a severe need for redevelopment, economic development, and investment; adaptive reuse of aging industrial sites; complete streets; environmental justice; health; and adequate recreational opportunities.</p> <p><i>Key Staff: Peterson</i></p>
<p>West Carson TOD Specific Plan and EIR COUNTY OF LOS ANGELES Anita Gutierrez, AICP Planner 320 West Temple Street, 13th Floor, Los Angeles, CA 90012 619.533.5931 agutierrez@planning.lacounty.gov</p>	<p>PlaceWorks developed a specific plan to revitalize the unincorporated West Carson community through improved access to transit, housing, and jobs and a healthier and safer environment for walking and biking. The effort will identify opportunity sites and test the financial feasibility of different development scenarios. It will develop strategies to attract community reinvestment, create a sense of identity, and connect uses and neighborhoods. Services include land use planning, TOD station planning, specific plan, market analysis, infrastructure analysis, mobility, design guidelines, implementation and financing, and an EIR.</p> <p><i>Key Staff: Peterson, Teague, Gelbman, Nilsson, Paul, Kain, Vermilion, Milroy</i></p>
<p>WRCOG Sustainability Plan Framework WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS Rick Bishop Executive Director 4080 Lemon St, MS 1032, Riverside, CA 92501 951.955.7985 bishop@wrcog.cog.ca.us</p>	<p>PlaceWorks helped WRCOG take the first step in a subregional sustainability planning process with the creation of the Sustainability Framework with funding provided by SCAG’s Compass Blueprint program and in conjunction with the California Air Resources Board. The framework prioritizes how to approach a new phase of growth and development by creating an integrated and forward-thinking policy strategy.</p> <p><i>Key Staff: Gulley, Hoffman, Herkewitz</i></p>
<p>San Bernardino Countywide General Plan and EIR, Climate Action and Resiliency Strategy, and Environmental Justice Plan COUNTY OF SAN BERNARDINO Tom Hudson Director of Land Use Services 385 N Arrowhead Ave, 1st Floor, San Bernardino, CA 92415 909.387.8311 Tom.Hudson@lus.sbcounty.gov</p>	<p>PlaceWorks is leading an effort on a web-based “complete county” plan will complement the countywide vision, cover all county government services, and guide county decision making, financial planning, and communications. Services provided include policy planning, economic analysis, transportation planning, environmental analysis, data management, public outreach, community planning, web design, physical and social climate vulnerability assessment, climate adaptation and resiliency strategy, healthy community services, environmental justice analysis, and GIS.</p> <p><i>Key Staff: Judd, Gunnells, Seale, Hoffman, Pfannenstiel, Vermilion, Mantey, Kain, Herkewitz, Bush, Fehr & Peers</i></p>
<p>De Anza Revitalization Plan CITY OF SAN DIEGO Robin Shifflet Parks Planning Section Leader 1222 First Avenue, MS 413, San Diego, CA 92101 619.533.4524 rshifflet@sandiego.gov</p>	<p>PlaceWorks is leading a three-year, comprehensive outreach, planning, and environmental program to reimagine, repurpose, and revitalize a 170-acre area on Mission Bay. The planning effort includes an extensive multipronged outreach program to work with the community and stakeholders to develop a conceptual revitalization plan, amendments to the Mission Bay Park Master Plan, and an environmental impact report.</p> <p><i>Key Staff: Gulley, Peterson, Jackson, Ashlock, Gelbman</i></p>
<p>Waterman Gardens Specific Plan and EIR NATIONAL CORE RENAISSANCE Alexa Washburn, LEED AP Vice President for Planning 9421 Haven Avenue, Rancho Cucamonga, CA 91730 909.483.2444 awashburn@nationalcore.org</p>	<p>PlaceWorks developed a Specific Plan that legally conforms to California State requirements and will implement a land use framework to promote the reuse of vacant and/or underutilized properties for approximately 710 acres in and around the Waterman Gardens public housing site, identify needed transportation and infrastructure improvements and ensure General Plan consistency.</p> <p><i>Key Staff: Peterson, Brubaker, Vermilion, Fehr & Peers</i></p>
<p>Tustin Legacy Specific Plan and EIR CITY OF TUSTIN Elizabeth Binsack Community Development Director 300 Centennial Way, Tustin, CA 92780 714.573.3106 ebinsack@tustinca.org</p>	<p>PlaceWorks completed the original MCAS Tustin Specific Plan in 1999, and in 2013, the City of Tustin decided to take a fresh look at the remaining undeveloped parcels in the area. This re-visioning process focused on a linear park and entertainment uses connecting two of the nation’s largest wooden structures—5-acre blimp hangars—to a nearby Metrolink Station and surrounding and future development.</p> <p><i>Key Staff: Jackson, Gulley</i></p>
<p>The Ontario Plan COUNTY OF SAN BERNARDINO Jerry Blum Former Planning Director, City of Ontario 385 N Arrowhead Ave, San Bernardino, CA 92415 909.387.4422 Jerry.Blum@lus.sbcounty.gov</p>	<p>PlaceWorks developed an integrated framework—known as the Ontario Plan—which carefully places the city’s General Plan within an operational context and focuses on implementation. The design of an online framework for governance emerged as the best solution for the city’s stated requirement to create a General Plan that serves as a business plan and a tool that connects long-term goals to day-to-day operations.</p> <p><i>Key Staff: Judd, Gunnells, Hoffman, Vermilion, Herkewitz</i></p>

Project Client Contact	Description of Services Key Staff
ARELLANO ASSOCIATES - Public Outreach	
<p>Metrolink Marketing RIVERSIDE COUNTY TRANSPORTATION COMMISSION Sheldon Peterson RCTC Rail Manager 4080 Lemon St, PO Box 12008, Riverside, CA 92502 951.787.7141 speterson@rctc.org</p>	<p>For both the 91 Project and the Perris Valley Line, Arellano Associates (AA) is developing marketing plans to help reduce traffic during the construction of the 91 Project, to increase awareness and ultimately patronage of the Metrolink system from and to Riverside County surrounding the SR-210, and to develop interest in the new Perris Valley Line. <i>Key Staff: Muna-Landa</i></p>
<p>Transit Area Strategic Plan CITY OF LYNWOOD Bruno Naualls Community Development Project Manager 11330 Bullis Road, Lynwood, CA 90262 310.603.0220 Banulls@Lynwood.ca.us</p>	<p>AA led the effort to inform and engage stakeholders about a project and related environmental issues for a Strategic Plan Area that includes the Metro Green Line - Long Beach Transit Station Area, the I-105 Freeway, portions of Long Beach Boulevard, Imperial Highway and Alameda Street Industrial Park. <i>Key Staff: Muna-Landa</i></p>
<p>Westside Mobility Plan CITY OF LOS ANGELES DEPT. OF TRANSPORTATION Sean Haeri, PE, PTOE Senior Transportation Engineer 7166 W. Manchester Ave, Los Angeles, CA 90045 213.485.1062 sean.haeri@lacity.org</p>	<p>AA was responsible for all aspects of public outreach related to a project to create a transportation blueprint with multi-modal solutions for Westside LA including project database development, stakeholder interviews, survey intercepts, public meeting facilitation, media relations, social media, coordinating with council offices and facilitating outreach with key stakeholders. <i>Key Staff: Muna-Landa</i></p>
FEHR & PEERS - Transportation	
<p>Upland General Plan and EIR CITY OF UPLAND Jeff Zwack Development Services Director 460 N. Euclid Ave, Upland, CA 91786 909.931.4327 jzwack@ci.upland.ca.us</p>	<p>Fehr & Peers evaluated existing traffic conditions, reviewed previous traffic studies and created a citywide Traffic Demand Model to identify future infrastructure needs. Prepared a Circulation Element for the General Plan update and a traffic study suitable for use in an EIR. <i>Key Staff: Pack</i></p>
<p>Redlands General Plan Update and EIR CITY OF REDLANDS Troy Clark Planner, General Plan Administrator 35 Cajon St, Redlands, CA 92373 909.798.7555 Troy.Clark@cityofredlands.com</p>	<p>Fehr & Peers is providing recommendations for the City of Redlands to incorporate Complete Streets into the city's circulation network using a layered network approach to prioritize specific modes of travel on different roadways so each mode has a complete route network to easily traverse the city. They are also leading the Transportation Impact Analysis for the General Plan EIR. <i>Key Staff: Pack</i></p>
ECORP CONSULTING - Biological/Cultural Resources	
<p>Puente Hills Landfill Park Master Plan EIR COUNTY OF LOS ANGELES DEPARTMENT OF PARKS AND RECREATION Clement Lau, AICP Department Facilities Planner 301 North Baldwin Ave, Arcadia, CA 91007 213.351.5117 clau@parks.lacounty.gov</p>	<p>ECORP prepared a Program Environmental Impact Report (PEIR) to identify and evaluate the potential environmental impacts associated with the implementation of the Puente Hills Landfill Park Master Plan. The proposed project entails planning for the conversion of approximately 142 acres within the 1,365-acre former Puente Hills Landfill to a regional park. The following supporting studies were also prepared: biological, cultural, agronomy, and alternatives analysis. <i>Key Staff: Bornyasz, Aguirre, Westwood, Mason, EIR Staff</i></p>
<p>Biological Constraints Analysis, Bella Vista ARROYO VISTA PARTNERS, LLC Paul Onufer 556 S. Fair Oaks Ave. #337, Pasadena, CA 91105 626.263.4205 ponufer@avpre.net</p>	<p>ECORP conducted a biological constraints analysis, burrowing owl (<i>Athene cucularia</i>) habitat assessment and focused surveys, and a Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) consistency analysis for Bella Vista, an approximately 11-acre project site in the City of Moreno Valley located in Riverside, California. The project site is located within the MSHCP area and is subject to the various requirements of the plan. <i>Key Staff: Aguirre, Biological Staff</i></p>
FUSCOE ENGINEERING - Infrastructure	
<p>Midtown Specific Plan and EIR CITY OF LONG BEACH Christopher Koontz Advance Planning Officer 333 W. Ocean Blvd., 4th Floor, Long Beach, CA 90802 562.570.6288 christopher.koontz@longbeach.gov</p>	<p>Fuscoe is evaluating existing site conditions and providing an EIR Screen Check, sewer and water technical reports and a water quality/drainage report for a project area consists of an 820-acre, 2.5-mile segment of Long Beach Boulevard with project boundaries extending to all properties located within a quarter mile. <i>Key Staff: Adam</i></p>
<p>City of Cudahy General Plan Update MIG, INC. FOR CITY OF CUDAHY Lisa Brownfield Director of Planning Services 537 S. Raymond Avenue, Pasadena, CA 91105 626.744.9872 lisab@migcom.com</p>	<p>As part of the 2017 Cudahy General Plan Update, which will incorporate a road map for City planning out to 2040, Fuscoe is providing technical support to the lead consultant MIG. FEI's primary role is to evaluate City-wide infrastructure with the proposed land use changes and identify areas where potential upgrades and future CIP projects should be directed. In addition, FEI is providing the supporting EIR Technical Analysis. <i>Key Staff: Adam, Castle-Zinn</i></p>

DETAILED PROJECT SCHEDULE
Moreno Valley Comprehensive General Plan Update and EIR



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



City of Moreno Valley Comprehensive General Plan Update and Environmental Impact Report

RFP # 2018-007 | NOVEMBER 9, 2017



Attachment

RESUMES

RELEVANT PROJECT EXPERIENCE

WRITING SAMPLES

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES





KAREN GULLEY

Principal

Karen has a talent for strategy and innovative problem solving that has been honed by 25 years of experience. Her skill with all facets of comprehensive planning and design for private and public sector clients expands the opportunities for creative solutions. She has led six general plans, including for the cities of La Palma, Rancho Cucamonga, and Temecula; more than forty specific plans, including the MCAS Tustin Specific Plan/Reuse Plan and Harmony Specific Plan for Lewis Corporation and the County of Orange; dozens of long-range conceptual plans for transit-readiness, and vision plans to reposition large areas within Carson, Yorba Linda, and Brea. Her deep understanding of the real estate and development fields inform all facets of her public-sector projects—master plans, transit plans, conceptual design studies and park plans, coding, design guidelines, and implementation programs.

Karen has extensive experience in developing community participation programs and facilitating public meetings and workshops. She is adept at establishing a rapport with her audience and communicating complex and often controversial issues clearly and accurately. She provides expertise in project visioning and implementation, project processing, negotiating conditions of approval, responding to political considerations, and handling communication between stakeholders.

As Principal, Karen is responsible for leading a team of people and projects within the Community Planning & Design Team and maintaining quality control. Karen's strengths include handling the day-to-day management of large project teams, where information sharing, issue management, problem solving, and policy development require extensive coordination. She is responsive to client needs and desires on a project, and is dedicated to ensuring that the project stays on track and within budget.

HIGHLIGHTS OF EXPERIENCE

TRANSIT PLANNING/TRANSIT-ORIENTED DEVELOPMENT

- » Metro Green Line Extension | Norwalk CA
- » West Carson Specific Plan | County of Los Angeles CA
- » Irwindale TOD Specific Plan | Irwindale CA
- » Morena Boulevard TOD Specific Plan | San Diego CA
- » Bellflower Station TOD Specific Plan | Bellflower CA
- » Bellflower Station Design Study | Bellflower CA

CORRIDOR PLANNING

- » Beach Boulevard Specific Plan | Anaheim, CA
- » Harbor Boulevard Specific Plan | Santa Ana CA
- » Midtown Corridor Specific Plan | Long Beach CA
- » Katella and Los Alamitos Boulevard Corridor Plan | Los Alamitos CA
- » Corridor revitalization: planning and implementation projects for the cities of Glendora, Covina, Azusa, San Dimas, Irwindale, and Chino as part of SCAG's Compass Blueprint Demonstration Program

EDUCATION

- » BA, Economics, University of California, Santa Cruz
- » Masters Program, Urban & Regional Planning, California State Polytechnic University, Pomona (all but thesis)
- » Certificate in "Planning for Effective Public Participation," International Association for Public Participation

AFFILIATIONS

- » American Planning Association
- » Urban Land Institute

Team member since 1991

KAREN GULLEY

Principal

kgulley@placeworks.com

INFILL & REDEVELOPMENT/URBAN PLANNING

- » South East Area Specific Plan | Long Beach CA
- » Advanced Technology Education Park (ATEP) Framework Plan | Tustin CA
- » Tustin Legacy Specific Plan Update | Tustin CA
- » Brea Core Visioning and Specific Plan | Brea CA
- » CollegeTown Specific Plan | Fullerton CA
- » Crafton Hills College Village Plan | Yucaipa CA
- » Mixed Use Overlay Zones | Anaheim CA
- » Stanton Plaza Specific Plan | Stanton CA
- » Prospect Village, Downtown Tustin Redevelopment | Tustin CA
- » Carson Vision Plan | Carson CA
- » Savi Ranch Vision Plan | Yorba Linda CA

COMPREHENSIVE PLANNING

- » WRCOG Economic Development and Sustainability Framework Plan | Western Riverside County CA
- » Rancho Cucamonga General Plan Update and EIR | Rancho Cucamonga CA
- » Economic Development Strategic Plan | San Bernardino County CA
- » Fontana General Plan Update & Zoning Code Consistency Program | Fontana CA
- » Temecula Inaugural General Plan Update and EIR | Temecula CA

LARGE-SCALE LAND PLANNING

- » MCAS Tustin Reuse Plan/Specific Plan | Tustin CA
- » Harmony Specific Plan | Highland CA
- » DeAnza Special Study, Mission Bay | San Diego CA
- » Kennecott Master Plan | Salt Lake County UT
- » Centennial Specific Plan, Tejon Ranch | Los Angeles County CA

PLAN IMPLEMENTATION

- » Tustin Legacy Master Developer | Tustin and Irvine CA
- » Villages of Columbus Planning & Entitlements, MCAS Tustin | Tustin CA
- » Moffett Meadows Design & Processing | Irvine CA

ARTICLES

- » "Repositioning Urban Corridors to Attract New Residential and Commercial Markets," Urban Land, 2010
- » "Sowing the Seeds of Regional Planning," Urban Land, 2007
- » "Reshaping the American Commercial Strip," Urban Design Group Journal, Winter 2003

SPEAKING

- » "Guiding Infill Development: What Planning Commissioners Need to Know" | OC Association of Planning Officials Forum, 2016
- » "Got a College? New Town/Gown/Industry Collaboration" | 2015 APACA State Conference; 2015 WRCOG Visioning Workshop
- » "Effective Elements of Corridor Planning" | APA San Diego Chapter, 2013

AWARDS

- » 2015 Transportation Planning Award of Merit, APACA Orange Section | Fullerton College Connector (Streetcar) Study
- » 2013 Best of the Best Award, ULI Orange County/Inland Empire | WRCOG Sustainability Framework
- » 2009 Compass Blueprint Achievement Award in Prosperity, SCAG | Coachella's South East SOI Sustainability Project



BROOKE PETERSON, AICP

Associate Principal

Brooke's career includes a wide range of long-range policy planning, development project planning, urban design, and environmental planning experience for both the public and private sectors. She has worked on general plans, community plans, corridor and specific plans, master plans, redevelopment, mixed-use and TOD development, regional energy plans, public health, urban greening, and public engagement. Brooke has expertly led high-profile, controversial projects such as the Morena Corridor Specific Plan and De Anza Revitalization Plan for Mission Bay in San Diego. She was also project manager for the National City Comprehensive Plan Update EIR which included the General Plan and Zoning Code Update, Climate Action Plan, and five development projects as well as the West Carson TOD Specific Plan for the County of Los Angeles and the City of La Mesa Downtown Village Specific Plan. She is currently the project manager for the City of San Diego Planning As-Needed Services contract which primarily includes the preparation of community/specific/and master plans.

Brooke has expertise with land use-transportation integration, context-sensitive development, energy-efficient land use planning, stakeholder and public outreach with specific skill in facilitating issue resolution. Her comprehensive planning work has required close coordination with complex project teams, various staff, and decision makers on controversial issues and decisions. Brooke has also served as a direct extension of staff for a number of agencies to provide support in amending community plans, zoning ordinances, and design guidelines; managing consultants; and preparing findings and staff reports.

HIGHLIGHTS OF EXPERIENCE

- » City of San Diego Planning As-Needed Services | San Diego CA
- » National City General Plan, Zoning Code Update, EIR, and Climate Action Plan | National City CA
- » Morena Boulevard Corridor Specific Plan and EIR | San Diego CA
- » De Anza Revitalization Plan | San Diego CA
- » La Mesa Downtown Village Specific Plan and MND | La Mesa CA
- » Mill Creek Specific Plan | Chino CA
- » Goodman Bertcher Specific Plan | Eastvale CA
- » Blackwater Training Camp Major Use Permit | San Diego County CA
- » Scripps Cypress Pointe Residential Development | San Diego CA
- » Washington Boulevard Light Rail Transit Corridor Study | Pico Rivera, Santa Fe Springs, Whittier CA
- » West Carson TOC Specific Plan and EIR | West Carson CA
- » Lake Elsinore General Plan and EIR | Lake Elsinore CA
- » Brawley General Plan Update | Brawley CA
- » County of Imperial General Plan Land Use and Circulation Element Update
- » Waterman Gardens Master Planning | San Bernardino CA
- » Upland Downtown Specific Plan | Upland CA
- » On-Call Visual Simulations Project – Imperial Beach | San Diego CA

EDUCATION

- » Master of City and Regional Planning, California State University, San Diego
- » BA, Biology, Occidental College
- » Certificate in "Planning for Effective Public Participation," International Association for Public Participation

CERTIFICATIONS

- » American Institute of Certified Planners
- » Certificate in "Planning for Effective Public Participation," International Association for Public Participation

AFFILIATIONS

- » American Planning Association
- » San Diego Environment + Design Council
- » California Urban Forests Council
- » Urban Land Institute
- » Lambda Alpha International

Team member since 2009

- » On-Call Planning & Environmental Services | El Centro CA
- » San Diego Regional Energy Infrastructure Study | San Diego Region CA
- » Community Energy Partnership Program | San Diego Region CA
- » Irvine Sustainable Operations Strategic Plan | Irvine CA

SPEAKING ENGAGEMENTS

- » “Strategic Thinking in the Planning Profession: Critical Thinking in a Political Environment” | 2015 APA California Annual State Conference | Oakland, CA
- » “Implementing Complete Streets in San Diego” | 2012 APA California Annual State Conference | Rancho Mirage, CA
- » “Ethical Dilemmas in Planning” | 2010–2015 APA CA Annual State Conferences | Oakland, Anaheim, Visalia, Rancho Mirage, Santa Barbara, and Carlsbad CA
- » “Linking Public Health and Planning” | 2008 Society for Public Health Education Annual Meeting | San Diego CA
- » “Integrating Community Forestry into Long-Range Planning” | 2008 California Urban Forests Conference | Ventura CA
- » “Introduction to CEQA” | 2007 California Urban Forests Conference | Lompoc CA

ACTIVITIES

- » Board Member At-Large, Lambda Alpha International-San Diego | 2016 to present
- » President, APA California | 2012 to 2014
- » Co-Chair, San Diego Environment + Design Council | 2013 to 2015
- » San Diego Association of Governments (SANDAG) Mid-Coast Corridor Working Group | 2009 to 2012
- » Board of Directors, APACA San Diego Section | 2003 to 2011
- » Section Director, APACA San Diego Section | 2008 to 2011
- » Public Information Officer, APA California | 2011
- » County of San Diego-General Plan Update Interest Group Committee | 2008 to 2011
- » President and Board Development Chair, California Urban Forest Council | 2003 to 2010

LEADERSHIP AND COMMUNITY

- » Board Member At-Large, Lambda Alpha International-San Diego | 2016 to present
- » Advisory Committee, CAL FIRE Urban and Community Forestry | 2011
- » Board Member, Council of Design Professionals | 2011 to present
- » Chair, City of San Diego-Clairemont Community Planning Committee | 2004 to 2013
- » City of San Diego-Community Planning Chairs Committee | 2006 to 2013
- » Horton Plaza Park Advisory Committee | 2011
- » Mayor’s Wireless Communications Facilities Policy Stakeholders Review Committee | 2009 to 2010

AWARDS

- » 2013 Best of the Best Award, ULI Orange County/Inland Empire | WRCOG Sustainability Framework

BROOKE PETERSON

Associate Principal

bpeterson@placeworks.com



MATT GELBMAN, AICP

Associate Planner

Matt has more than seven years' experience working on a range of comprehensive planning projects throughout southern California and beyond. He provided comprehensive planning support for several community plan updates in the City of San Diego, assisted with the Port of San Diego Master Plan Update (and Local Coastal Plan), and helped create the Regional Transit Oriented Development Strategy for the San Diego Association of Governments. He also worked on zoning code updates for the City of South Gate and the City of Imperial Beach and has experience with planning public transportation, bicycle, and pedestrian projects.

Matt is a skilled facilitator for public outreach, risk communication, and public-participation training. He specializes in online public outreach and has developed numerous websites and interactive online engagement tools. Matt is committed to thorough research in order to understand places, what makes them work, and the problems they face. He strives for the best possible communication through written, visual, and verbal methods to share findings and recommendations with decision makers and the public.

HIGHLIGHTS OF EXPERIENCE

- » Morena Boulevard Corridor Specific Plan and EIR | San Diego CA
- » Clairemont Mesa Community Plan Update | San Diego CA

PRIOR EXPERIENCE

- » South Gate Zoning Code Update | South Gate CA
- » Commercial / Mixed-Use Zones and Regulations Review | Imperial Beach CA
- » Best Practices for Implementation of SCAG's Sustainable Communities Strategy | Los Angeles CA
- » Hurricane Sandy Housing Recovery Strategy | New York NY
- » Kearny Mesa Community Plan Update | San Diego CA
- » Midway-Old Town Community Plan Update | San Diego CA
- » SANDAG Regional Transit Oriented Development Strategy | San Diego CA
- » High Speed Rail Station Area Master Plan | Fresno CA
- » TOD Feasibility Study | Rancho Cucamonga CA
- » Pacific Electric Right-of-Way / West Santa Ana Branch Corridor Alternative Analysis Planning Study | Los Angeles and Orange counties CA
- » SANDAG Regional Bike Map Update | San Diego CA
- » Main Street Promenade, Phase II | Lemon Grove CA
- » Comprehensive Active Transportation Strategy / Trails Master Plan | Carlsbad CA

PUBLICATIONS

- » "LiDAR Scanning for Historic Preservation: A Summary of the Historic Encinitas Boathouses Project," *Urban Design and Preservation Division Newsletter* [APA], Summer 2011

EDUCATION

- » Master of Urban and Regional Planning, University of California, Irvine
- » BA, Sociology, minor in Economics, Boston University

CERTIFICATIONS

- » American Institute of Certified Planners

AFFILIATIONS

- » American Planning Association
- » Founding Board Member, Encinitas Preservation Foundation

Team member since 2016

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BRIAN JUDD

Principal

Brian pilots an integrated team of practiced policy planners and innovative designers to create resourceful solutions for the company's often complex and always challenging projects. In addition to managing the Community Planning & Design Team, Brian continues to manage major long-range planning efforts. Most notably, Brian managed the successful development of The Ontario Plan, an innovative project that incorporated a new general plan into a broader system of governance, including a vision, governance manual, implementation program, and system of tracking and feedback. The project was also the first web-based general plan in the State of California, and it is included as a model in the California Planning Roundtable's "Reinventing the General Plan" project.

Brian's planning career has been split between public and private sectors—the County of Orange and PlaceWorks. He has developed strong capabilities in inter-governmental coordination and project management and provides a keen understanding of regulatory and political processes. Brian's knowledge of planning and his ability to effectively coordinate a multitude of public and private interests led to a variety of assignments on controversial, large-scale planning projects.

Working on such projects as the Anaheim, Highland, San Clemente and Ontario General Plan Updates, Brian has conceived and implemented creative planning solutions to physical, political, and regulatory challenges. Brian also leads PlaceWorks' team preparing the new Countywide Plan for San Bernardino County, a multifaceted project combining the general plan with a regional services plan, community plan continuum, regional issues forum, implementation program, and tracking and feedback system. The system will be a first-of-its-kind database driven website used to link long-term vision, goals and policies with shorter term implementation, priority setting and budgeting.

Brian is passionate about sharing his experiences and planning knowledge with students. He frequently lectures at UC Irvine's School of Policy, Planning & Design and recently served on the school's advisory board. He has also been a guest lecturer at Cal Poly Pomona and Art Center College of Design in Pasadena. Brian recently served on the Executive Committee for the Healthy Ontario Initiative, a nonprofit organization that seeks to improve Ontario's physical, social, and economic health and well-being.

HIGHLIGHTS OF EXPERIENCE

COMPREHENSIVE PLANNING

- » San Bernardino Countywide Web-Based General Plan and EIR | San Bernardino County CA
- » San Clemente General Plan Update & EIR | San Clemente CA
- » Ontario General Plan Update & EIR | Ontario CA
- » San Bernardino County Strategic Visioning Phases I & II | San Bernardino County CA
- » Anaheim General Plan, Zoning Code Update & EIR | Anaheim CA
- » El Monte General Plan, Zoning Code Update & EIR | El Monte CA
- » Highland General Plan Update, Zoning Code Update & EIR | Highland CA

EDUCATION

- » Master of Urban & Regional Planning, University of California, Irvine
- » BA, Social Ecology University of California, Irvine

AFFILIATIONS

- » American Planning Association

Team member since 1999

BRIAN JUDD

Principal

bjudd@placeworks.com

- » Riverside County Integrated Project General Plan Update, including preparation of 6 Area Plans | Riverside County CA
- » Palm Springs General Plan Update, EIR & Downtown Urban Design Guide | Palm Springs CA
- » Rancho Mirage Comprehensive General Plan Update & EIR | Rancho Mirage CA
- » SCAG 2% Compass Blueprint Strategy Implementation | Southern California

HOUSING RESEARCH & ANALYSIS

- » Affordable Housing Design Competition for Eastern Coachella Valley | The California Endowment
- » Santa Ana Housing Element Update | Santa Ana CA
- » Highland Housing Element | Highland CA

COMMUNITY ENGAGEMENT

- » San Clemente General Plan Advisory Committee and Community Workshops, San Clemente Centennial General Plan | San Clemente CA
- » “Another Step Forward” Public Outreach Video on high-density housing and mixed use | Western Riverside County CA
- » Strategic Advisor Series and Community Workshops, Ontario General Plan Update | Ontario CA
- » Anaheim General Plan Rally and Community Workshop | Anaheim CA
- » Southern California Sustainable Daily Life Project | Newport Beach CA

URBAN PLANNING

- » Pacific Theater Drive-In Sites Land Use Analysis | Orange CA
- » Greenspot Feasibility Analysis | Orange County CA
- » Stadium Area Conceptual Planning | Anaheim CA
- » Community Design Element | Anaheim CA
- » Artesia Corridor Specific Plan | Gardena CA
- » Parc Anaheim Mixed Use | Anaheim CA
- » South Gate Education Center Specific Plan – Transportation Land Use Collaborative | South Gate CA
- » Stanton Plaza Specific Plan Update | Stanton CA

MUNICIPAL SERVICES

- » City of Highland Annexation Assistance | Highland CA

PRIOR EXPERIENCE

- » MCAS El Toro Master Development Program and Base Reuse Plan | Orange County CA
- » County of Orange General Plan Update (Project Manager at County) | Orange County CA



RANDAL W. JACKSON, ASLA

President

Throughout his more than 45 years of experience in planning and design, Randy Jackson has conceived and developed unique land use and design concepts for award-winning communities. He continues to focus his expertise on healthy communities built around and integrating transportation, transit, open space, and park and recreation systems. He oversees projects throughout California, across the United States, and abroad.

Randy has a wide range of community design and landscape architecture experience with both public and private concerns throughout the western and southwestern United States and the Pacific Basin. He is a guest lecturer the University of California's Irvine and Riverside campuses for courses in the Planning Certificate program. He also taught land development in the Graduate School of Social Ecology at the UC Irvine for 15 years.

Randy recently completed a two-year term as Chairman of Urban Land Institute's Community Development Council (Blue Flight), a national product council leading the discussion in the areas of suburban new communities, suburban large-scale (multi-use) communities, rehabilitation/reuse, asset management, and process. He currently serves as ULI Governor as well as Chairman of ULI Orange County/Inland Empire's District Council.

HIGHLIGHTS OF EXPERIENCE

INFILL & REDEVELOPMENT

- » CollegeTown Vision Plan | Fullerton CA
- » MCAS Tustin Reuse Plan/Specific Plan | Tustin CA
- » Prospect Village, Downtown Tustin Redevelopment | Tustin CA
- » Stanton Plaza Specific Plan | Stanton CA
- » Anaheim Downtown Industrial Area Reuse Plan | Anaheim CA
- » I-5 Freeway Expansion Analysis, I-5 Corridor Phase One, Freeway Overlay Zone | Santa Fe Springs CA
- » MCAS El Toro Conversion Specific Plan | El Toro CA
- » Rialto Airport Land Use Study | Rialto CA

TRANSIT-ORIENTED DEVELOPMENT

- » Transit-oriented development: visioning, planning and design, and strategic implementation projects for the cities of Azusa, Corona, Covina, Fullerton, Hemet, Riverside, Temecula, and March AFB as part of SCAG's Compass Blueprint Demonstration Program
- » North Orange County Cities Go Local Program | Orange County CA
- » San Diego Association of Governments (SANDAG) Growth Management Study | Five Cities, San Diego County CA

URBAN PLANNING

- » Irvine Business Complex Program EIR | Irvine CA
- » San Clemente Master Streetscape Plan | San Clemente CA
- » Mammoth Crossings Planning Study & Specific Plan | Mammoth Lakes CA

EDUCATION

- » Bachelor of Landscape Architecture, Utah State University
- » Graduate Studies, University of Hawaii, Pacific Urban Studies Center

REGISTRATIONS

- » Licensed Landscape Architect in California, No. 1582
- » Nevada, No. 307

AFFILIATIONS

- » American Society of Landscape Architects
- » Urban Land Institute, Governor; Chairman of Orange County/Inland Empire District Council

Team member since 1977

- » Central Park Master Plan Design Guidelines | Irvine CA
- » Moffett Meadows / Marble Mountains Design & Processing | Irvine & Tustin CA

GENERAL PLANS

- » Menifee General Plan Update & EIR | Menifee CA
- » Palm Springs General Plan, EIR, and Urban Design Guide | Palm Springs CA
- » Temecula Inaugural General Plan Update & EIR | Temecula CA

STRATEGIC PLANS

- » Kennecott Master Plan | Oquirrh Mountain UT
- » Centennial Master Plan, Tejon Ranch | Los Angeles County CA
- » Newhall Ranch Communities Planning | Newhall Ranch CA
- » Collier Strategic Plan | Collier County FL
- » Estrella Mountain Ranch Strategic Plan | Goodyear AZ
- » Jianfengling Resort Master Plan | Hainan Island, People's Republic of China
- » The Creative City Master Plan | Phu Yen, Vietnam

LARGE-SCALE PLANNED COMMUNITIES

- » Wood Ranch Specific Plan | Simi Valley CA
- » Bighorn Master Plan | Palm Desert CA
- » Hawadi Master Plan | Saudi Arabia
- » The Summit Master Plan | Richland SC
- » Beacon Hill Master Plan & Design Guidelines | Laguna Niguel CA
- » Biosphere Master Plan | Pima County AZ
- » Kohl Ranch Master Plan | Riverside County CA
- » Fisher Basin Comprehensive Master Plan | Vancouver WA
- » Kiley Ranch North Master Plan | Sparks NV
- » The Arboretum Specific Plan | Fontana CA

PUBLICATIONS

- » Natural Eco Systems; Trails & Access Way System | Department of Land & Natural Resources, State of Hawaii
- » Kuhala, Hawaii Community Master Plan
- » Casebook on Land Use Design | San Bernardino County/Cities
- » Transportation, Land Use and Air Quality Design Manual | San Bernardino County/Cities

SPEAKING ENGAGEMENTS

- » "25 Big Ideas for the +55 Market" | 2013 BIA +55 Housing Market
- » "Multi-Generational Housing Market" | 2012 PCBC Gold Nugget Presentation
- » "Creating a Healthy Downtown Bakersfield" | Keynote speaker 2014 60th year DBA
- » "How to Sell Homes in a Down Market and Reinvent the Future with Vision and Creativity" | 2008 PCBC (Pacific Coast Builders Conference) | San Francisco CA
- » "Design, Planning, and Overcoming Scaleism" | 2008 APACA Conference | Hollywood CA
- » "Conservation Zones and Master Planned Communities" | 2008 ULI Annual Fall Meeting | Miami FL
- » "Healthy Communities" | 2007 PCBC | San Francisco CA
- » "New Downtowns in Rural Areas" | 2007 BIS (Building Industry Show) | Long Beach CA
- » "Entitling Infill Development" | 2006 APACA Conference | Orange County CA
- » "Vertical Building: Suburban Villages in Orange County" | 2005 BIA-OC (Building Industry of America, Orange County Chapter) | Orange County CA
- » "New Homeownership Affordable Analysis Model" | 2004 BIA-OC | Orange County CA
- » "Diverse Housing Options: Infill and Mixed Use Strategies" | 2003 BIA-OC | Orange County CA
- » "Converting Strip Malls" | 2002 APACA Conference | San Diego CA

RANDAL W. JACKSON

President

rjackson@placeworks.com



STEVE GUNNELLS

Chief Economist

Steve Gunnells, Chief Economist, plays a role in a great many of the firm's active projects. His career spans the spectrum of community planning and economic development, and he works with communities to bridge the gap between long-range planning, policies, and economic development. He works with community organizations and special districts to fund and implement priority projects, and he works with developers to guide project decision-making and obtain entitlements based on sound economic and market analysis.

Steve focuses his work on crafting plans, policies, and development projects that are grounded in regional and global economic realities. He helps his clients leverage market forces to achieve their goals. Most importantly, Steve uses his grasp of economics and real estate markets not only to overcome existing challenges but to help communities create visionary plans that capitalize on future possibilities, not just past trends.

HIGHLIGHTS OF EXPERIENCE

ECONOMIC AND MARKET ANALYSIS

- » Logistics Industry Analysis | San Bernardino County CA
- » TDR Bank Benefits Analysis | Santa Fe County NM
- » Fiscal Impact Analysis, New Jersey Highlands Water Quality Protection and Regional Planning Act | Chester NJ
- » Economic Analysis, Collier County Rural Fringe Mixed-Use District TDR Restudy | Naples FL
- » Evaluation of Irvine Business Complex TDR Program | Irvine CA
- » Market Analysis for the Downtown Redding Specific Plan | Redding CA
- » Market Analysis, Southwest Fresno Specific Plan | Fresno CA
- » Economic, Market, and Fiscal Analysis | San Clemente CA
- » Market Analysis and Mixed-Use Development Feasibility Study | Chino CA
- » Downtown Market Assessment and TOD Feasibility Study | Fontana CA
- » Washoe County Economic Forecast and Analysis | Washoe County NV
- » Fresno Marketplace | Fresno CA
- » Dole Foods Atwater Plan and Market Analysis | Atwater CA

ECONOMIC DEVELOPMENT PLANNING

- » Economic Development Element and Economic Development Strategic Action Plan | Corcoran CA
- » Re-envisioning Chino: Implementing the 2025 General Plan | Chino CA
- » Economic Development Feasibility Study for the California Community Foundation | El Monte CA
- » North Hemet Revitalization Plan | Riverside County CA
- » Economic Development Recommendations for the Southeast Industrial Area, SCAG Compass Blueprint Demonstration Project | Fullerton CA
- » Coachella Commercial Entertainment District Planning Study | Coachella CA

EDUCATION

- » MSc, Development Management, London School of Economics
- » Master of Urban and Environmental Planning, University of Virginia
- » BA, Urban Planning, Virginia Tech

AFFILIATIONS

- » American Planning Association
- » Urban Land Institute

Team member since 2007

STEVE GUNNELLS
 Chief Economist
 sgunnells@placeworks.com

COMPREHENSIVE PLANNING

- » San Bernardino Countywide Plan | San Bernardino County CA
- » Bloomington Community Plan | Bloomington CA
- » Westminster General Plan and EIR | Westminster CA
- » CollegeTown Specific Plan | Fullerton CA
- » Yucca Valley General Plan and EIR | Yucca Valley CA
- » San Clemente General Plan and EIR | San Clemente CA
- » Menifee General Plan and EIR | Menifee CA
- » Industry General Plan Update and EIR | Industry CA
- » Clovis General Plan Update and EIR | Clovis CA
- » Economic Development Element, El Monte General Plan | El Monte CA
- » Economic Development Element, The Ontario Plan | Ontario CA
- » Strategic Plan Update: Community Profile and Environmental Scan | Torrance CA

URBAN AND REGIONAL PLANNING

- » Sustainability Plan Framework, Western Riverside COG | Riverside County CA
- » 2015–2050 Growth Forecast Update | Kern Council of Governments
- » San Joaquin Valley Demographic Forecasts 2010 to 2050, Fresno COG | San Joaquin Valley CA
- » Life on State Corridor Plan, Wasatch Front Regional Council | Multi-jurisdictional, Salt Lake County UT
- » 5600 West BRT Phase I Station Area Plan | Salt Lake County UT
- » Development Options around Transit Stations, SCAG Compass Demonstration Project | Azusa CA

PRIOR EXPERIENCE

- » Downtown Development Plan, Buena Vista Charter Township | Saginaw County MI
- » Downtown Development Plan and Tax Increment Financing Plan, Lyon Charter Township | Oakland County MI
- » Development Plan and Tax Increment Financing Plan, Van Buren Charter Township | Wayne County MI
- » Tax-Increment-Financing Plan, Detroit Armory Redevelopment | Oak Park MI
- » Economic Development Program | Richmond County VA
- » Overall Economic Development Program | Westmoreland County VA
- » Urban Development, Management, and Tourism Assessment, World Bank | Republic of Yemen

AWARDS

- » 2013 Best of the Best Award, ULI Orange County/Inland Empire | WRCOG Sustainability Framework
- » 2012 SCAG Compass Blueprint Recognition Award, Achievement in Sustainability | Re-envisioning Chino: Implementing the 2025 General Plan
- » Michael A. Hoffman Award (co-recipient), Council of Virginia Archaeologists | Acquisition and Preservation of the Morgan Jones Kiln Site, a National Register Site

SPEAKING ENGAGEMENTS

- » “Rail and TOD: Getting on the Right Track” | 2015 ULI OC/IE District Council | Santa Ana CA
- » “Economic Development for Planners” | 2011 Southern California Association of Governments’ Toolbox Tuesdays | Los Angeles CA
- » “TOD and Downtown Development Opportunities” | 2010 Downtown Fontana Technical Advisory Roundtable | Fontana CA
- » “Mixed-Use Development: Myth or Must” (Panelist) | 2009 Developer Conference, Multifamily Executive Conference | Las Vegas NV



MARK HOFFMAN

Associate Principal

Mark leads community planning projects for local governments, health agencies, and nonprofit organizations. His expertise spans comprehensive planning, housing, municipal service reviews, strategic plans, and healthy communities. Drawing from a breadth of experience, Mark's work is known for creative solutions that capture a community's aspirations, yet are grounded by contemporary municipal realities.

Mark led the General Plan update and the Strategic Plan for a \$10 million, 10-year place-based initiative in El Monte, which was the largest place-based initiative of its kind in California at that time. In addition to his comprehensive planning work, he leads PlaceWorks' Healthy Communities practice, overseeing a team of planners, scientists, landscape architects, and designers in creating healthier communities.

HIGHLIGHTS OF EXPERIENCE

COMPREHENSIVE PLANNING

- » Yucaipa General Plan | Yucaipa CA
- » El Monte General Plan and Zoning Code Update | El Monte CA
- » Ontario General Plan Update and EIR | Ontario CA
- » Palm Springs General Plan Update | Palm Springs CA
- » Flair Park and Northwest Industrial Economic Feasibility Study | El Monte CA

TRANSPORTATION PLANNING

- » Baseline Corridor Plan, SCAG Compass Blueprint | Highland CA
- » El Monte General Plan Circulation Element | El Monte CA
- » Santa Ana General Plan Circulation Element | Santa Ana CA
- » High Desert Active Transportation Policy Brief | High Desert Cities CA
- » Yucaipa General Plan Transportation Element | Yucaipa CA

PUBLIC HEALTH/HEALTHY COMMUNITIES

- » Community Environmental Scan and Policy Briefs | Montclair, Upland, Ontario CA
- » Community Environmental Scan | Muscoy CA
- » Community Environmental Scan and Health Policy Briefs | San Bernardino CA
- » Community Environmental Scan and Health Policy Briefs | High Desert CA
- » Community Building Initiative, California Community Foundation | El Monte CA
- » WRCOG Sustainability Framework | Riverside County CA
- » General Plan Healthy Community Element | Upland CA

HOUSING

- » General Plan Housing Element | Cities of Oxnard, Ontario, Riverside, Pasadena, Santa Ana, Santa Cruz, and Santa Monica CA, and Kings County CA
- » Analysis of Impediments to Fair Housing Choice | Cities of Rialto, Pasadena, Palmdale, Monterey, Bakersfield, Santa Cruz, and Rancho Cucamonga CA
- » "Another Step Forward" Video | Western Riverside Council of Governments
- » Pasadena Housing Agenda for Action | Pasadena CA
- » Affordable Housing Design Competition for Eastern Coachella Valley | The California Endowment

EDUCATION

- » Master of Planning & Development Studies, University of Southern California
- » Master of Public Policy, University of Southern California
- » Bachelor of Science, Public Administration, Biola University

AFFILIATIONS

- » American Planning Association
- » Southern California Public Health Association

Team member since 2005

ARTICLES AND PUBLICATIONS

- » *A Practical Guide to Planning Healthy Communities*, PlaceWorks, 2014
- » “Transportation Planning, Health, and Car Culture in the Inland Empire,” in *The Car in 2035: Mobility Planning for the Near Future*, ed. Kati Rubinyi, Los Angeles: Civics Projects Foundation, 2013

SPEAKING ENGAGEMENTS

- » High Desert Health Summit, 2013 and 2014 | High Desert CA
- » Inland Empire Hospital Benefit Collaborative, 2011 and 2013 | Riverside CA
- » Healthy Communities by Design Conference, 2010 and 2012 | Loma Linda CA
- » Substance Abuse and Violence Policy Conference, 2010 and 2012 | Ontario CA
- » Southern California Public Health Association, 2011 and 2014 | Los Angeles CA
- » New Partners for Smart Growth, 2012 | San Diego CA
- » California Planning Association, 2008 | Hollywood CA

AWARDS

- » *A Practical Guide to Planning Healthy Communities* | Communications Initiative Award, APACA-IE, 2015; Public Involvement/Education Award of Merit, California AEP, 2015; and Excellence in Media Award, Southern California Public Health Association, 2014
- » Healthy Montclair, Advancing Diversity & Social Change Award, APACA-IE, 2015
- » Pasadena Housing Element | Robert C. Larson Housing Policy Leadership Award, ULI, 2014
- » Yucaipa Community Profile | Communications Initiative Award of Merit, APACA-IE, 2014
- » Healthy High Desert Policy Briefs | Advocacy, Social Change, and Diversity Planning Award of Merit, APACA, 2013; and Advocacy, Social Change, and Diversity Planning Award, APACA-IE, 2013
- » Highland Base Line Corridor | Planning Implementation Award: Small Jurisdiction, APA-IE, 2013, and Compass Blueprint, Honorable Mention, SCAG, 2013
- » WRCOG Sustainability Framework | Best of the Best Award, ULI OC/IE, 2013; and Compass Blueprint, Honorable Mention, SCAG, 2013
- » El Monte General Plan | Comprehensive Planning, Large Jurisdiction, APACA-LA, 2012; and Compass Blueprint, Honorable Mention, SCAG, 2013
- » San Bernardino Environmental Scan | Advocacy/Social Change/Diversity, APACA-IE, 2012; and Public Health Practice, SoCal Public Health Association, 2011
- » El Monte Community Building Initiative | Grassroots Initiative Awards of Excellence, APACA and APACA-LA, 2010
- » Santa Ana Housing Element | Outstanding Planning Award, Focused Issue Planning, APACA-OC, 2010
- » Pasadena Housing Agenda for Action | Outstanding Planning Award, Focused Issue Planning Award of Merit, APACA-LA, 2008
- » Western Riverside Council of Government’s “Another Step Forward” | Journalism Media Award, APACA-IE, 2006
- » Santa Cruz Housing Element | Outstanding Planning Award, Focused Issue Planning, APACA-NC, 2004

LEADERSHIP AND COMMUNITY

- » Amigos de los Rios, board member
- » Healthy San Bernardino Coalition
- » Healthy High Desert Coalition

MARK HOFFMAN

Associate Principal

mhoffman@placeworks.com



BRUCE BRUBAKER, LEED AP

Associate Principal

Bruce has spent over 25 years shepherding urban design and architecture projects from conceptual designs through construction for public, commercial, and residential projects. His work has ranged in scale from regional blueprint plans to detailed multimodal street design projects. He is very interested in the middle scale of station area plans, downtown plans, and neighborhood plans, and he brings his understanding of the very small and the very big to the careful, complicated work of developing visions that generate excitement while being feasible in the real world. Bruce is well known for innovative planning and design work on transit-oriented development projects in northern and southern California, and he is an accomplished practitioner of the principles of Crime Prevention Through Environmental Design (CPTED).

Bruce applies sustainable design principles to architectural projects that include energy efficiency, use of renewable and recycled materials, and healthy building principles. In addition, he is a highly collaborative facilitator and has successfully forged consensus in numerous public workshop settings. He is certified as a charrette planner by the National Charrette Institute and has led several projects incorporating multiday design charrettes for local and regional governments. Prior to joining PlaceWorks, Bruce was an associate with the architecture and urban design firm Lyndon/Buchanan Associates and had his own practice, Yellow Studio, focused on sustainable design.

HIGHLIGHTS OF EXPERIENCE

URBAN DESIGN - TOD PLANS

- » Millbrae Station Area Specific Plan, Millbrae CA
- » Ventura/Kings Canyon Corridor Revitalization Project, Fresno County CA
- » Gilroy High Speed Train Vision Plan, Gilroy CA
- » Bergamot Area Plan, Santa Monica CA
- » Fresno Southwest Specific Plan and Program EIR, Fresno CA
- » West Downtown Walnut Creek Specific Plan and EIR, Walnut Creek CA
- » Ravenswood/Four Corners Specific Plan and EIR, East Palo Alto CA
- » Hillsdale Station Area Plan, San Mateo CA
- » Upland Downtown Specific Plan, Upland CA
- » Southeast Greenway GPA, Rezoning, and EIR, Santa Rosa CA
- » Bay Fair BART Station Area Improvement Plan, San Leandro CA
- » Area Two Concept Plan, Newark CA
- » Santa Rosa Downtown Station Area Specific Plan, Santa Rosa CA

URBAN DESIGN - DOWNTOWN PLANS

- » Ceres Downtown Specific Plan and EIR, Ceres CA
- » West Broadway Urban Village Specific Plan, Seaside CA

URBAN DESIGN - NEIGHBORHOOD/AREA PLANS

- » San Antonio Precise Plan, Mountain View CA
- » Suisun City Development Feasibility Analysis, Suisun City CA
- » Kentfield College Avenue Vision Plan, Kentfield CA

EDUCATION

- » Master of Architecture, University of California, Berkeley
- » Residential Course, International Laboratory for Architecture and Urban Design, Siena, Italy
- » BS, Architecture, California Polytechnic State University, San Luis Obispo

REGISTRATIONS

- » California Registered Architect #C22756

CERTIFICATIONS

- » Leadership in Energy and Environmental Design Accredited Professional

AFFILIATIONS

- » US Green Building Council
- » Urban Land Institute
- » Congress for the New Urbanism

Team member since 2006

- » Point Arena Action Plan, Mendocino County CA
- » Southwest Chico Neighborhood Plan, Chico CA
- » California Avenue Master Plan, Fresno CA
- » Downtown Gilroy High-Speed Rail Station Area Plan, Gilroy CA
- » Laytonville Traffic Calming and Downtown Revitalization: Planning for a Livable Community, Mendocino County CA

URBAN DESIGN - SITE PLANS/STREETScape/ARCHITECTURE

- » MTC West San Carlos Master Streetscape Plan, San Jose CA
- » Antelope Crossing Transformation Project, Citrus Heights CA
- » Calpella Community Design Project, Mendocino County CA
- » Waterman Gardens Master Planning, San Bernardino CA
- » Santa Rosa Avenue Corridor Plan, Santa Rosa CA
- » Onizuka AFS Redevelopment Plan, Sunnyvale CA
- » Davis Tools of Engagement/Concept Plans, Davis CA
- » Miraflores Housing Development Site Plan and EIR, Richmond CA
- » Integrated Site Development Plan, Petaluma CA
- » Downtown Infill Conceptual Building Designs, Lafayette CA
- » Marinwood Village Master Plan, San Rafael CA
- » Urban Farm Design Service, Treasure Island, San Francisco CA
- » Tenaya Lodge Expansion Permitting and Site Planning Services, Mariposa County CA

COMPREHENSIVE PLANS

- » Vacaville General Plan Update and EIR, Vacaville CA
- » Capitola General Plan Update and EIR, Capitola CA

TRANSPORTATION/BICYCLE PLANNING

- » Harrison Street Corridor Plan, Oakland CA
- » City of Alameda Community-Based Transportation Plan, Alameda CA
- » Regional Blueprint Planning Public Involvement and Outreach, Mendocino CA
- » Palm Springs Airport Shuttle Demonstration Project, Palm Springs CA

SPEAKING ENGAGEMENTS

- » “Not All TODs Are Alike,” 2010 APACA State Conference, Carlsbad CA

AWARDS

- » 2011 Comprehensive Planning Award for a Small Jurisdiction, APACA Central Section, Ceres Downtown Specific Plan
- » 2010 SMART Ideas Competition Urban Design Award, AIA Redwood Empire Chapter and the Leadership Institute for Ecology and the Economy, Refarming Suburbia
- » 2010 Focused Issue Planning Award, APACA Northern California Section, Bay Fair BART Station Area Improvement Plan
- » 2008 Merit Award, APACA Northern California Section, Santa Rosa Downtown Station Area Specific Plan
- » 2008 Honor Award, APA California Chapter, California Avenue Master Plan
- » 2010 Residential Preservation Award, Berkeley Architectural Heritage Association, Hurtig House
- » 1990 Second Place, St. Vincent’s/Silviera Design Competition
- » 1991 Honorable Mention, Vietnam Women’s Memorial Competition
- » 1988 First Place Thomas Church Award, University of California, Berkeley

LEADERSHIP AND COMMUNITY

- » Trails for Richmond Action Committee, Vice Chairman

BRUCE BRUBAKER
Associate Principal
bbrubaker@placeworks.com



TAMMY L. SEALE

Associate Principal

Tammy Seale is a leader in the field of sustainability and climate change services, working to inform and expand the practice. As an environmental planner for more than 20 years, she is committed to working with communities to identify and implement local strategies to address climate change. She prepares local sustainability, climate, and energy action plans; greenhouse gas emissions inventories; GHG analysis for CEQA documents; general plan elements; and policy documents to address local sustainability, climate change, and energy programs.

Tammy is a frequent presenter and workshop participant at conferences and special lectures and pursues research, publication, and curriculum development focused on local climate action planning. She is a member of the Association of Environmental Professionals (AEP) Climate Change Committee and has contributed to committee white papers. She is co-author of *Local Climate Action Planning*, the first guidebook for climate action plans to address GHG emissions reductions and climate change adaptation.

HIGHLIGHTS OF EXPERIENCE

- » Placer County Climate Action Plan | Placer County CA
- » Climate Adaptation, Resiliency, and Environmental Justice | San Bernardino County CA
- » Butte 2035 Action Plan Update | Butte County CA
- » Butte County Utility-Scale Solar Guide | Butte County CA

PRIOR EXPERIENCE

- » Huntington Beach Qualified GHG Reduction Strategy and Coastal Resiliency Plan | Huntington Beach CA
- » Western Riverside COG Subregional Climate Action Plan Implementation and Adaptation Plan | Western Riverside County CA
- » Municipal Operations and Community-wide GHG Emissions Baseline Inventories for the cities of Arroyo Grande, Atascadero, Grover Beach, Morro Bay, Paso Robles, Pismo Beach, San Luis Obispo | San Luis Obispo Air Pollution Control District
- » Seal Beach Climate Action Plan | Seal Beach CA
- » Santa Barbara County Energy and Climate Action Plan | Santa Barbara County CA
- » San Luis Obispo Climate Action Plan | San Luis Obispo CA
- » Consulting Climate Action Plan Coordinator | Benicia CA
- » San Gabriel Valley COG Energy Efficiency and Climate Action Plan (included Energy Action Plans for 27 cities) | San Gabriel Valley CA
- » San Bernardino County Renewable Energy and Conservation Element | San Bernardino County CA
- » Calimesa Climate Action Plan | Calimesa CA
- » Lancaster Climate Action Plan | Lancaster CA
- » Palmdale Energy Action Plan | Palmdale CA
- » Guidance on Developing Qualified GHG Reduction Strategies | Bay Area Air Quality Management District, San Francisco CA
- » Laguna Woods Climate Adaptation Plan | Laguna Woods CA

EDUCATION

- » MSP, Urban and Regional Planning, Florida State University, Tallahassee
- » BA, Environmental Conservation, University of Colorado, Boulder

AFFILIATIONS

- » American Planning Association
- » California Planning Foundation, Board of Directors
- » Association of Environmental Professionals
- » AEP Climate Change Committee
- » Urban GHG Inventory Specialist, City Climate Planner Certificate Program (World Bank Group, 2017)

Team member since 2017

TAMMY L. SEALE

Associate Principal

tseale@placeworks.com

- » Plan Morro Bay | Morro Bay CA
- » Downtown Concept Plan | San Luis Obispo CA
- » County of San Luis Obispo EnergyWise Plan | San Luis Obispo County CA
- » Elk Grove Climate Action Plan and Sustainability Element | Elk Grove CA
- » Madera Parks and Recreation Master Plan | Madera CA
- » Milpitas Qualified Greenhouse Gas Reduction Plan | Milpitas CA
- » San Mateo County Energy Efficiency and Climate Action Plan | San Mateo County CA
- » Inyo County Multi-jurisdictional Hazard Mitigation Plan | Inyo County CA

PUBLICATIONS

- » Tammy L. Seale, contributing author. "Production, Consumption and Lifecycle Greenhouse Gas Inventories: Implications for CEQA and Climate Action Plans." White Paper. California AEP Climate Change Committee, August 2017.
- » Boswell, Michael R. and Tammy L. Seale. "Introduction to Climate Action Planning." Planetizen Course, 2016. <https://courses.planetizen.com/course/introduction-climate-action-planning>.
- » Boswell, Michael R. and Tammy L. Seale. "Greenhouse Gas Emissions Accounting for Cities." Planetizen Course, 2016. <https://courses.planetizen.com/course/emissions-accounting-cities>.
- » Boswell, Michael R. and Tammy L. Seale. "Creating a Low-Carbon, Resilient City." Planetizen Course, 2016. <https://courses.planetizen.com/course/low-carbon-cities>.
- » Tammy L. Seale, contributing author. *Guiding Principles for City Climate Action Planning*. United Nations Human Settlements Programme (UN-HABITAT), 2015.
- » Boswell, Michael R., Adrienne I. Greve, and Tammy L. Seale. "Climate Change Planning." In *Elgar Companion to Sustainable Cities: Strategies, Methods and Outlook*, edited by D. Mazmanian and H. Blanco, 302–319. Northampton, MA: Edward Elgar Publishing, 2014.
- » Boswell, Michael R., Adrienne I. Greve, and Tammy L. Seale. *Local Climate Action Planning*. Washington, DC: Island Press, 2012.
- » Tammy L. Seale, principal author. "Forecasting Community-wide Greenhouse Gas Emissions and Setting Reduction Targets." California Association of Environmental Professionals, May 2012.

AWARDS

- » 2016 Environmental Resource Document Merit Award, California AEP | San Luis Obispo (SLO) County Renewable Energy Streamlining Program
- » 2013 Innovation in Green Community Planning Award, APA California Chapter | City of San Luis Obispo Climate Action Plan
- » 2012 Energy Efficiency Project Merit Award, *Climate Change Business Journal* | San Gabriel Valley Council of Governments Energy Efficiency Climate Action Plan
- » 2011 Project of the Year: Creative and Innovative Category, Southern California American Public Works Association | Palmdale Energy Action Plan
- » 2010 Award for Business Achievement in New Practice Area: Sustainability & Climate Change Services, *Environmental Business Journal*

SPEAKING ENGAGEMENTS & TEACHING

- » "The Future of Streets: Hacking Streetmix for Community-Based Outreach" | 2016 Code for America Summit | Oakland CA
- » "Implementing a Renewable Energy Strategy in California" | 2016 State Conference, APA California | Pasadena CA
- » "Climate Action Plans 2.0" | 2015 California Climate Action Planning Conference | San Luis Obispo CA
- » "City Climate Action and Resiliency Planning" | 2015 National Planning Conference, American Planning Association | Seattle WA
- » "Planning for Renewable Energy" | 2014 Speaker Series, APACA Inland Empire Section | Ontario CA



AARON PFANNENSTIEL, AICP, LEED AP

Senior Associate

Aaron has 16 years of experience in community planning, focusing on emergency management, hazard mitigation, and community resiliency. With a background in geology, environmental studies, and urban planning, he helps clients understand hazards, assess vulnerabilities, and develop policies, programs, and mitigation strategies that make communities safer. He has also trained hundreds of students, planners, and other professionals in these topics over the past decade.

As a hazard mitigation planner, Aaron incorporates hazard mitigation into comprehensive planning projects to increase resiliency in communities. He prepares local and multi-jurisdictional hazard mitigation plans, emergency operations plans, general plans, and safety elements. He recently assisted clients with developing innovative planning practices as part of a pilot program that enhances communities' adaptation to wildfires. Aaron has also prepared environmental documents for CEQA compliance, due diligence and feasibility studies, and conducted community outreach and education efforts in communities throughout California. Aaron is currently working on the San Bernardino County Climate Adaptation, Resiliency, and Environmental Justice Strategy project.

PROJECT HIGHLIGHTS

- » San Bernardino County Climate Adaptation, Resiliency, and Environmental Justice Strategy | San Bernardino County CA
- » Laguna Beach Local Hazard Mitigation Plan and Safety Element Update | City of Laguna Beach CA
- » Huntington Beach General Plan Update | Huntington Beach CA
- » Local Hazard Mitigation Plans | City of Torrance, Town of Windsor, and Inyo County CA
- » South Gate Safety Element and Hazard Mitigation Plan | South Gate CA
- » Placer County Climate Action Plan | Placer County CA

PRIOR EXPERIENCE

HAZARD MITIGATION AND EMERGENCY MANAGEMENT PLANNING

- » Community Planning Assistance for Wildfires (CPAW) | Wenatchee WA
- » Emergency Operations Plan | Seal Beach CA
- » Hazard Mitigation Plan Annex Update | Needles CA
- » HMP Update & Emergency Operations Plan Assistance | Huntington Beach CA
- » Hazard Mitigation Plan | Capitola CA
- » Local Hazard Mitigation Plan | Duarte CA
- » Local Hazard Mitigation Plan Update | San Luis Obispo CA
- » Local HMP & Emergency Operations Plan Update | Westminster CA
- » Multi-jurisdictional HMP Update | Culver City CA
- » Local Hazard Mitigation Plan Update | Santa Rosa CA
- » Local HMP Update for the Water District | Santa Clara Valley CA
- » Local Hazard Mitigation Plan Update | Torrance CA
- » Multi-jurisdictional HMP Update | Inyo County CA
- » Local Hazard Mitigation Plan Update | Windsor CA

COMPREHENSIVE PLANNING AND SAFETY ELEMENTS

- » Huntington Beach General Plan Update | Huntington Beach CA
- » Laguna Woods Climate Adaptation Plan | Laguna Woods CA

EDUCATION

- » Master of Urban and Regional Planning, California Polytechnic University, Pomona
- » BS, Geology, University of California, Santa Barbara
- » BA, Environmental Studies, University of California, Santa Barbara

CERTIFICATIONS

- » American Institute of Certified Planners
- » Leadership in Energy and Environmental Design (LEED®) Accredited Professional

AFFILIATIONS

- » American Planning Association, Inland Empire Section
- » California Planning Foundation
- » US Green Building Council
- » Natural Hazards Mitigation Association
- » California Emergency Services Association

Team member since 2017



- » Safety Element Update and Local Hazard Mitigation Plan | South Gate CA
- » Health and Safety Element Update | Lynwood CA
- » Safety Element Update and General Plan EIR | Palm Desert CA
- » Safety Element Update and Local Hazard Mitigation Plan Annex | Maricopa CA
- » Safety Element Updates | Laguna Woods, Glendora, and Wasco CA
- » Safety Elements | Camarillo and Saratoga CA

LEADERSHIP & COMMUNITY

- » Board Member | California Planning Foundation | 2017 – Present
- » Board Member | Inland Empire Section, California Chapter APA | 2007-Present
- » Planning Commissioner | City of Jurupa Valley | Present

AWARDS

- » 2011 Innovation in Green Community Planning Merit Award, APA CA Inland Empire Section | Thompson Creek Spreading Grounds (Claremont CA): Acquire, Restore, and Develop
- » 2011 Outstanding Environmental Analysis Document, Association of Environmental Professionals | Soil Safe Project EIR (Colton CA)
- » 2007 Special Award of Merit for Public Outreach, APA CA Los Angeles Section | Pasadena Green Building Outreach and Education Program
- » 2006 Outstanding Planning Outside of Orange County by an Orange County Firm, APA CA Orange County Section | Downtown Sierra Madre Educational Series and Community Involvement Program
- » 2005 Leadership and Service Award/Education Project, APA California Chapter | Downtown Sierra Madre Educational Series: Understanding Downtowns and Downtown Immersion Week

SPEAKING ENGAGEMENTS

- » “Are You Hazard Ready? Safety Elements, Climate Adaptation, and the Agencies That Review Them” | APA CA Inland Empire Section, October 2016 | Riverside CA
- » “10 Crucial Things Planning School Didn’t Teach You” | 2017 APA California Annual Conference | Sacramento, CA
- » ABAG Resilience Program Panel | Association of Bay Area Governments, March 2017 | San Francisco CA
- » “Hazard Mitigation Planning: Developing Roots for Community Resilience” | 2015 APA California Annual Conference | Oakland CA
- » “Planning Your Planning Career: The Early Years” | 2015 APA California Annual Conference | Oakland CA
- » “Charting a Career in Sustainability: Steps Students Can Take Before Graduating” | 2010–2014 APA California Annual Conference
- » “Section Director’s Round Table and Section Board Meet & Greet” | 2013 APA California Annual Conference | Visalia CA
- » “Are You Ready for the Next Big Wave? Tsunami Preparedness Planning” | 2012 APA California Annual Conference | Rancho Mirage CA
- » “We Built this City on Rock and Roll” | 2011 APA California Annual Conference | Santa Barbara CA
- » “Evolution of Green Building: What’s Next for Tomorrow’s Sustainable Communities?” | 2011 APA California Annual Conference | Santa Barbara CA
- » “Hazards and Disasters: The Planner’s Role” | APA CA Inland Empire Section, May 2011 | Riverside CA
- » “Climate Adaptation: Missed Opportunities of Climate Action Planning” | 2010 APA California Annual Conference | Carlsbad CA
- » “Green Building Showdown: Which Green Building Program Is Right for Your Community?” | 2008 APA California Annual Conference | Hollywood CA
- » “Emerging Issues, Trends, and Functional Topics” | March 2008 AICP Exam Preparation Workshop, APA CA Inland Empire Section | Riverside CA

AARON PFANNENSTIEL

Senior Associate

apfannenstiel@placeworks.com



ELI KRISPI

Associate

Eli Krispi works on planning projects to reduce environmental impacts and increase resiliency to a changing climate. As a planning and sustainability professional, he draws on experience implementing sustainable policies, a science-based education focused on the nexus of the built environment and the natural world, and a data-driven analytical approach to problem solving. Eli's work includes energy and climate action plans, climate adaptation and hazard plans, general and specific plans, and renewable energy strategies. Eli is currently working on the San Bernardino County Climate Adaptation, Resiliency, and Environmental Justice project; and the Renewable Energy Overlay project for Butte County.

PRIOR EXPERIENCE

CLIMATE ACTION PLANNING AND IMPLEMENTATION

- » Butte County Climate Action Plan, Butte County CA
- » Butte Utility-Scale Solar Guide, Butte County CA
- » Contra Costa County Climate Action Plan, Contra Costa County CA
- » Lancaster Climate Action Plan, Lancaster CA
- » Merced Programmatic Climate Action Plan, Merced CA
- » Mono County Resource Efficiency Plan, Mono County CA
- » Placer County Climate Action Plan, Placer County CA
- » San Bernardino County Renewable Energy Element, San Bernardino County CA
- » San Gabriel Valley Council of Governments Energy Action Plans, San Gabriel Valley CA
- » San Luis Obispo County Renewable Energy Streamlining Program, San Luis Obispo County CA
- » San Mateo Climate Action Plan, San Mateo CA
- » Seal Beach Climate Action Plan, Seal Beach CA
- » Sunnyvale Climate Action Plan Implementation Monitoring, Sunnyvale CA
- » Walnut Creek Climate Action Plan Implementation Monitoring and Assessment Reports, Walnut Creek CA

CLIMATE ADAPTATION, RESILIENCY, AND HAZARD MITIGATION PLANNING

- » Achieving Element S4, Technical Guidance for FEMA Region VIII, FEMA
- » Culver City Multijurisdictional Hazard Mitigation Plan, Culver City, CA
- » Huntington Beach Local Hazard Mitigation Plan, Huntington Beach CA
- » Inyo County Multijurisdictional Hazard Mitigation Plan, Inyo County CA
- » Laguna Beach Local Hazard Mitigation Plan, Laguna Beach, CA
- » Laguna Woods Climate Adaptation Plan, Laguna Woods CA
- » Local Government Hazard Resiliency Toolkit for FEMA Region IV, FEMA
- » San Bernardino County Climate Adaptation and Environmental Justice Element, San Bernardino County CA
- » Santa Clara Valley Water District Local Hazard Mitigation Plan, Santa Clara County CA
- » Santa Rosa Local Hazard Mitigation Plan, Santa Rosa CA
- » SB 1000 Implementation Toolkit- Planning for Healthy Communities, California Environmental Justice Alliance
- » Seal Beach Emergency Operations Plan, Seal Beach CA
- » South Gate Local Hazard Mitigation Plan and Safety Element, South Gate CA
- » Torrance Local Hazard Mitigation Plan, Torrance CA

EDUCATION

- » Master of City and Regional Planning, California Polytechnic State University, San Luis Obispo
- » Bachelor of Arts, Geography, Environmental Studies, University of California, Santa Barbara

CERTIFICATIONS

- » Certified City Climate Planner, Greenhouse Gas Emissions Inventory Specialist
- » Certified FEMA Plan Reviewer for Local Mitigation Plans (IS-00328)

AFFILIATIONS

- » American Planning Association
- » SPUR (San Francisco Planning and Research Association)

Team member since 2017



- » Town of Windsor Local Hazard Mitigation Plan, Windsor CA
- » Western Riverside Council of Governments Adaptation and Resiliency Strategy, Riverside County CA

COMPREHENSIVE PLANNING

- » Elk Grove General Plan, Elk Grove CA
- » Huntington Beach General Plan, Huntington Beach CA
- » Plan Morro Bay, Morro Bay CA
- » San Bernardino County Community Planning Continuum, San Bernardino County CA

SPEAKING ENGAGEMENTS

- » Planning-Related Environmental Engagement for Students and Professionals, Seminar on Environmental Careers, University of California Santa Barbara, February 2017
- » Understanding and Reporting Natural Resource Use of Buildings, California Higher Education Sustainability Conference, June 2011
- » Implementing Sustainability in the University and Business Communities, This Way To Sustainability, November 2010
- » Waste Management Measuring and Reporting, California Higher Education Sustainability Conference, July 2010
- » Student-Led Office and Building Greening Programs, California Higher Education Sustainability Conference, June 2009
- » Waste Audit Workshop, California Higher Education Sustainability Conference, June 2009
- » Reaching Zero Waste, California Higher Education Sustainability Conference, June 2008

PUBLICATIONS

- » Contributing Author, "Production, Consumption, and Lifecycle Greenhouse Gas Inventories: Implications for CEQA and Climate Action Plans". Association of Environmental Professionals, 2017

ELI KRISPI

Associate

ekrispi@placeworks.com



ROBERT KAIN

GeoSpatial Services Business Leader

Robert has over 15 years of planning experience, including 10 years of municipal planning experience with the Cities of Newport Beach and Dana Point. He is well-versed in advanced and current planning practices in both the public and private sector, and has an excellent understanding of the relationship between data management and its importance in achieving service delivery standards for the work of community development and public works departments.

Before joining PlaceWorks, Robert served as the manager of Community Design and GIS at Hogle-Ireland, where he managed and directed a team of professional urban designers, graphic artists, and GIS analysts in the production of a multitude of planning projects. Projects included the development of specific plans, design guidelines, place making and city identity building, economic development marketing collateral, website development, GIS land use analysis, policy map updates, and database integration.

HIGHLIGHTS OF EXPERIENCE

- » Century High School Athletic Field Improvements | Santa Ana CA
- » Diamond Ranch High School Remodel | Diamond Bar CA
- » DR Horton Residential Project | Claremont CA *this page intentionally left blank.*
- » Transit Loop Feasibility Study | Fullerton CA
- » Garey High School Remodel EIR | Pomona CA
- » Clovis General Plan Phases 4 and 5 | Clovis CA
- » City of Industry General Plan Update | Industry CA
- » Irvine Spectrum Strategic Planning | Irvine CA
- » Trail Assessment and GIS Mapping | Los Angeles County CA
- » La Habra General Plan Update | La Habra CA
- » Los Alamitos General Plan and EIR | Los Alamitos CA
- » Menifee New General Plan and EIR | Menifee CA
- » Pomona High School Remodel EIR | Pomona CA
- » San Bernardino County Housing Element | San Bernardino County CA
- » Town of Yucca Valley General Plan Update | Yucca Valley CA
- » Upland General Plan | Upland CA
- » Yucaipa 2035 General Plan Update and EIR | Yucaipa CA

AWARDS

- » 2014 SCAG Sustainability Excellence in Green Region | Lynwood Residential Design Guidelines

PRIOR EXPERIENCE

- » Zoning Map Update | Rialto CA
- » City of Yorba Linda General Plan Land Use & Zoning Map Update | Yorba Linda CA
- » City of Hesperia General Plan Land Use & Zoning Map Update | Hesperia CA
- » Zoning Map Update | Nye County NV
- » Fire Mitigation Zone Mapping | Laguna Beach CA

EDUCATION

- » BS, Urban and Regional Planning, California Polytechnic University, Pomona
- » AA, Architecture, Palomar College, San Marcos, CA

AFFILIATIONS

- » American Planning Association
- » Orange County GIS Users Group

Team member since 2012



- » Fire Station Response Zones Mapping | Laguna Beach CA
- » Marine Safety Zone Mapping | Laguna Beach CA
- » City of Riverside Sustainability Database | Riverside CA



ROBERT KAIN

GeoSpatial Services Business Leader
rkain@placeworks.com



KIM HERKEWITZ

GIS Manager, Southern California

Kim's design work is deceptively simple and always unique, distinguished by the accuracy of her eye and her rigorous aesthetic logic. Her meticulous attention to detail and balance are particularly evident in her theming work for projects and presentation graphics. She has worked on site and grading plans; illustrative and land use plans; and PowerPoint presentations, presentation boards, and visualization. She has also done programming for Web design and is increasingly involved with 3D visualization and modeling.

Kim has significant experience combining and analyzing information from a variety of perspectives, and she is adept at mapping and analyzing that data for planning projects. She combines GIS with other applications such as Rhino 3D/RhinoTerrain, Mapbox/TileMill, and Javascript/HTML5 to highlight crucial information and make it more accessible. With a strong sense of logic, she creates elegant GIS protocols for a certain project or a type of project so that the same analysis can be repeated with variables—without losing its integrity.

Kim's current work includes General Plan mapping and graphics for the cities of Clovis, Los Alamitos, San Clemente, Menifee, Yucaipa, and Yucca Valley. She also provides GIS mapping services for the County of San Bernardino's Strategic Visioning project and as-needed GIS mapping services for the City of Highland.

HIGHLIGHTS OF EXPERIENCE

URBAN PLANNING

- » La Mesa Downtown Village Specific Plan | La Mesa CA
- » Rialto Airport Land Use Study | Rialto CA
- » Mammoth Crossings Planning Study & Specific Plan | Town of Mammoth Lakes CA
- » Palm Springs General Plan Update & Downtown Urban Design Program | Palm Springs CA
- » Shafter-Lerdo Specific Plan | Bakersfield CA
- » Winchester Crossroads Specific Plan | Riverside County CA
- » Ferber Ranch Field Investigation | Orange County CA
- » Rio Bravo Ranch Site Plan Review | Bakersfield CA
- » Greenspot Village & Marketplace Specific Plan EIR | Highland CA
- » Hemet Stock Farm Specific Plan | Hemet CA
- » Thomas Winery Retail Center Redevelopment | Rancho Cucamonga CA

PROJECT BRANDING

- » The Arboretum Specific Plan Project Branding & Graphics Package | Fontana CA
- » Artesia Corridor Specific Plan, Project Branding | Gardena CA

GRAPHIC DESIGN & PACKAGING

- » Clovis General Plan Update & EIR | Clovis CA
- » El Monte General Plan & Development Code Update Graphics Package | El Monte CA
- » Centennial Specific Plan Graphics Package, Tejon Ranch | Los Angeles County CA
- » The Meadows at Cummings Valley Master Plan Graphics Package | Tehachapi CA
- » Renaissance Rialto Specific Plan Graphics Package | Rialto CA

EDUCATION

- » Coursework in GIS, CAD, SketchUp, Google Earth, Photoshop, InDesign, Illustrator, Dreamweaver, and Flash

Team member since 2006

- » Valley Trails Specific Plan Graphics Package | Fontana CA
- » Santa Ana General Plan Housing Element Update Graphics Package | Santa Ana CA
- » University Heights Specific Plan & Annexation Graphics Package | San Marcos CA

CREATIVE MEDIA

- » SCAG 2% Compass Blueprint Strategy Implementation Demonstration Projects:
3D Modeling and Visualization | Southern California

KIM HERKEWITZ

GIS Manager, Southern California
kherkewitz@placeworks.com



SCOTT ASHLOCK, ASLA

Senior Associate

Scott's background in architecture and landscape architecture and his savvy technological skills make him well versed in the nuts and bolts of design. His vigorous desire to expand his knowledge and his extensive travels make his approach to any project exciting and remarkable.

Scott is adept at tackling a variety of complex issues, but his passion is landscape architecture and how to address the natural and built environment, from large master-planned communities to specific sites. He incorporates principles of Asian landscape design; drought-tolerant landscapes; California native plantings; and demonstration, educational, and healing gardens. He also has extensive experience with construction documents, planting plans, and site designs and has worked with contractors and crews to ensure that the design intent and vision of a project are captured. Scott can develop creative design solutions and carry them forward from concept to project completion.

HIGHLIGHTS OF EXPERIENCE

SPECIFIC PLANS AND OTHER PLANNING SERVICES

- » De Anza Park Revitalization Plan | San Diego CA
- » Tesoro Viejo | Madera CA
- » Greenspot Specific Plan | Highland CA
- » CollegeTown Specific Plan | Fullerton CA
- » French Valley Specific Plan | County of Riverside CA
- » Garrett Ranch Specific Plan | Hemet CA
- » Mill Creek Specific Plan | Chino CA
- » Arbor Vista Specific Plan | Temecula CA
- » Seven Oaks Business Park Design Guidelines | Bakersfield CA
- » Carmenita Truck Center Planning Services | Santa Fe Springs CA

CORRIDOR PLANNING AND TRANSIT-ORIENTED DEVELOPMENT

- » San Bernardino Transportation-Oriented Development | San Bernardino CA
- » Beach Boulevard Corridor Fly-through Model | Buena Park CA
- » Highland Baseline Corridor Fly-through Model | Highland CA
- » Harbor Boulevard Corridor Plan and Vision | Santa Ana CA

MASTER PLANS

- » Mission Bay Park Master Plan Amendment | San Diego CA
- » Centennial New Town Master Plan | County of Los Angeles CA
- » Newhall Ranch Master Plan | County of Los Angeles CA
- » Calimesa Creek Master Plan | Calimesa CA

LIGHTING AND VIEWSHED ANALYSIS

- » Yorba Linda High School Pool Lighting | Yorba Linda CA
- » The Forum Lighting and View Shed Analysis | Inglewood CA

AWARDS

- » 2010 Water Feature Design Competition | Aquatic Technologies

EDUCATION

- » BS, Landscape Architecture, California State Polytechnic University, Pomona

REGISTRATIONS

- » Licensed Landscape Architect in California, No. 6177

AFFILIATIONS

- » Urban Land Institute
- » American Society of Landscape Architects

Team member since 2011

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MICHAEL NILSSON, AICP CTP

Senior Associate, Active Transportation

Michael Nilsson understands how to link land use, environmental, and mobility policies to create high-quality sustainable environments. His 15 years of public- and private-sector experience cover urban/mobility planning, policy, and outreach; CEQA/NEPA environmental review; and project funding/implementation. Working with regional and municipal government agencies, private developers, nonprofit organizations, and advocacy organizations, he has guided a diverse array of complex, innovative projects from vision to reality, including cap parks, pedestrian plans, and complete-/green-street projects. He has participated in the successful adoption of parking management plans, zoning ordinances, and transportation infrastructure projects, many of which have received awards from the American Planning Association, Southern California Association of Governments, and the Westside Urban Forum.

During his tenure as a mobility planner for the City of Glendale, Michael oversaw more than 30 miles of bicycle facilities and \$11 million of planning and infrastructure improvements to increase pedestrian and bicycle safety. He helped the community realize its vision for a vibrant, walkable downtown and transit-oriented development around the Metrolink/Amtrak station.

HIGHLIGHTS OF EXPERIENCE

TRANSPORTATION PLANNING

- » Mariners' Mile Corridor Revitalization Plan | Newport Beach CA
- » Active Transportation/Safe Routes to School Plan | Avenal CA
- » Regional Bicycle and Pedestrian Count Web Portal/Database Implementation Plan | San Francisco Bay Area CA
- » Bicycle and Pedestrian Master Plan | Los Gatos CA
- » Tejon Ranch Centennial Specific Plan | Gorman CA
- » Orange County Active Transportation Plan | Orange County CA
- » Countywide Trails Data Inventory | Los Angeles County CA

GRANT WRITING

- » US Department of Transportation's Smart City Challenge Grant for City of Long Beach
- » CA State Department of Parks' Youth Soccer Recreation Grant for City of South Gate | LA County Department of Public Health
- » CA State Department of Parks' Youth Soccer Recreation Grant for City of San Fernando | LA County Department of Public Health

ENVIRONMENTAL ANALYSIS

- » Morena Corridor Specific Plan | San Diego CA

PRIOR EXPERIENCE

BICYCLE, PEDESTRIAN, MOBILITY PLANNING

- » Citywide Safety Education Initiative | Glendale CA
- » Citywide Pedestrian Plan | Glendale CA
- » Harvard Street Green Streets Demonstration Project | Glendale CA

EDUCATION

- » BS, Urban and Regional Planning, California State Polytechnic University, Pomona

CERTIFICATIONS

- » AICP Certified Transportation Planner
- » American Institute of Certified Planners

AFFILIATIONS

- » American Planning Association

Team member since 2015

- » Tropico Center TOD Plan | Glendale CA
- » Circulation Element: Complete Streets Update | Glendale CA
- » Safe and Healthy Streets Plan | Glendale CA

COMMUNITY PLANNING

- » South Glendale Community Plan | Glendale CA
- » North Glendale Community Plan | Glendale CA
- » Montebello Hills Specific Plan | Montebello CA
- » East Orange Master-Planned Community | Orange CA

POLICY PLANNING

- » South Brand Preferential Parking District Ordinance | Glendale CA
- » Space 134 Freeway Cap Park Vision Plan | Glendale CA
- » Citywide Environmental Graphics Manual | Glendale CA
- » Downtown Specific Plan Parking Standards Ordinance | Glendale CA
- » Downtown Specific Plan Transportation Demand Management Ordinance | Glendale CA
- » Hillside Zoning Ordinance | Brea CA
- » East Orange General Plan Amendment | Orange CA

ENVIRONMENTAL ANALYSIS

- » Bicycle Transportation Plan | Glendale CA
- » Glendale Beeline Maintenance Facility | Glendale CA
- » Glendale Clean Energy Compressed Natural Gas Fueling Facility | Glendale CA
- » South Glendale Community Plan and EIR | Glendale CA

SPEAKING ENGAGEMENTS

- » “Tailoring Ridesource Innovations to Connect the First and Last Mile in Your City” | 2016 APA California State Conference | Pasadena CA
- » “Complete Streets,” 2015 California League of Cities Planning Commissioner Training Academy | Newport Beach CA
- » “Summer in the City,” 2014 APA-LA Tour of Downtown Glendale | Glendale CA
- » “The ABC’s of Cap Parks,” 2014 APA National Planning Conference | Atlanta GA
- » “Biketopia in Autopia,” 2012 Pro Walk Pro Bike Conference | Long Beach CA
- » “Parking and Livable Communities,” 2010 Rail-volution Conference | Portland OR
- » “Right Sizing Parking,” 2010 Rail-volution Conference | Portland OR

AWARDS

- » 2015 APA California, Award of Excellence, Implementation | Glendale Downtown Specific Plan/Mobility Study
- » 2015 APA-LA, Award of Excellence, Implementation | Glendale Downtown Specific Plan/ Mobility Study
- » 2014 APA-LA, Award of Merit, Urban Design | Glendale Space 134 Vision Plan
- » 2014 APA-LA, Award of Merit, Transportation | Glendale Safe & Healthy Streets Plan
- » 2014 APA-Los Angeles, Award of Merit, Public Outreach | South Glendale Community Plan
- » 2013 Westside Urban Forum, Honor, Master Planning | Space 134 Vision Plan
- » 2012 SCAG, Compass Blueprint President’s Award for Excellence | Safe & Healthy Streets Plan
- » 2012 APA-LA, Award of Merit, Comprehensive Planning | North Glendale Community Plan

MICHAEL NILSSON

Senior Associate, Active Transportation
mnilsson@placeworks.com



JEN CHUNG

Associate Designer

Jen combines creativity with technical dexterity to transform concepts into visual designs and designs into workable plans. She has worked at multiple scales—from smaller site-scale residential designs to regional-scale design guidelines and vision plans—and her projects reflect various degrees of complexity. She pulls from this breadth of experience and her formidable understanding of design principles to find the ideal solution for every project.

Creativity and technique also inform Jen's graphics and visual communications. She knows how to make a strong visual impact that conveys information clearly and is aesthetically pleasing. Her expertise with a variety of graphics and design programs gives her optimal efficiency, even under time and budget constraints. She possesses a high level of dexterity with using Adobe InDesign, Illustrator, Photoshop, and AutoCAD.

Jen's pursuit of landscape architecture was largely fueled by her desire to improve people's quality of life and enhance local and regional communities. This passion drives her to produce her best effort every time, and she continually surpasses herself with each new assignment.

HIGHLIGHTS OF EXPERIENCE

URBAN DESIGN AND PLANNING

- » Tesoro Viejo Master Planned Community | Madera County CA
- » Santa Ana River Parkway and Open Space Plan | San Bernardino, Riverside, and Orange counties CA
- » Mt. San Antonio College Educational and Facilities Master Plan | Walnut CA
- » City of Corona General Plan Update | Corona CA
- » West Carson TOD Specific Plan Park Design | West Carson CA
- » Gold Line TOD Specific Plan | Irwindale CA
- » Tustin Legacy Specific Plan | Tustin CA
- » City of Hope Specific Plan | Duarte CA

GRAPHIC DESIGN AND MARKETING

- » 2017 and 2016 APA California Conference Materials
- » 2017 ULI Fall Meeting Conference Materials
- » PlaceWorks Corporate Marketing Materials
- » Design Graphics for PlaceWorks' Los Angeles and San Diego Offices
- » PlaceWorks Downtown LA Open House Materials
- » PlaceViews Newsletter

PRIOR EXPERIENCE

DEVELOPMENT PLANS

- » El Toro 100-Acre Parcel Design Guidelines | Irvine CA
- » West Alton Parcel Design Guidelines | Irvine CA

EDUCATION

- » Master of Landscape Architecture, California Polytechnic University, Pomona
- » BA, East Asian Studies, University of California, Los Angeles

AFFILIATIONS

- » American Society of Landscape Architects

Team member since 2016

JEN CHUNG

Associate Designer

jchung@placeworks.com

DESIGN AND CONSTRUCTION DOCUMENTATION

- » BLVD63 Student Apartments | San Diego CA
- » Pacific City | Huntington Beach CA
- » Playa Vista Apartment Homes | Los Angeles CA
- » Meridian Apartments | Irvine CA
- » River Oaks Apartment Homes | San Jose CA
- » Park Place Apartment Homes | Irvine CA
- » 3033 Wilshire High Rise Apartment | Los Angeles CA
- » 1031 Walnut Apartments | San Jose CA
- » Orchard Hills Community Development | Irvine CA
- » Bella Vista Model Homes | Irvine CA

VISION PLANS

- » Re-envisioning Open Space and Connectivity | CA State Coastal Conservancy

GRAPHIC DESIGN AND MARKETING

- » Corporate Graphics Standards and Rebranding | EPTDESIGN
- » Corporate Marketing Materials | EPTDESIGN

AWARDS

- » 2015 and 2013 TREK Award for Design Research | EPTDESIGN Internal Design Competition



MEGAN KNOWLES, LEED AP BD+C

Project Designer

Megan's six years of experience in urban design and community development have been primarily focused on downtown site plans, neighborhood plans, station area plans, transit-oriented design, multimodal street design, connections to green space, landscape design, and design guidelines. She values inclusive planning and considers the needs of the community and under-represented populations when designing. Her focus on creative outreach has helped build trust and community support for projects and has been effective in bringing a wide range of voices to the table. She has the ability to think creatively and envision change while keeping projects grounded with achievable benchmarks and implementable policy goals.

Megan has differentiated herself with her hand-drawing abilities as well as her technical skills. Her technical expertise includes 3D modeling in Rhino, SketchUp, Lumion, and 3DS Max as well as AutoCAD, GIS, Adobe Creative Suite, graphic design and web design. Megan excels at communicating complex information and policy ideas graphically. She has assisted in the development of the PlaceWorks Tech Lab, and continues to pioneer ways new technology can improve old processes from community outreach approaches to the web-publication of planning documents.

Before joining PlaceWorks, Megan worked for The Reinvestment Fund, researching and guiding policy issues that brought investment to low-income neighborhoods. Megan has worked on a range of domestic and international projects, including her work with post-Olympic planning in Rio de Janeiro and infrastructure reuse in Georgetown, Washington D.C. She has also been a GIS technician and has experience with web mapping and enterprise database systems.

HIGHLIGHTS OF EXPERIENCE

- » California High Speed Rail Project: Palmdale to Burbank Segment | Palmdale CA | Burbank CA
- » Westminster General Plan | Westminster CA
- » Livermore Downtown Visioning & Site Planning | Livermore CA
- » SCAG 2016 RTP/SCS | Content Authoring and Web/Print Publishing Solution
- » Temple City General Plan Update and EIR | Temple City CA
- » Tustin Revisioning Specific Plan Update | Tustin CA
- » Crafton Hills College Village Sustainable Communities Strategy | Yucaipa CA
- » Yucaipa General Plan and EIR | Yucaipa CA
- » Tesoro Viejo Master Plan
- » Savi Ranch Land Use & Mobility Vision Plan | Yorba Linda CA
- » Harmony Master Plan | Highland CA
- » South Bay Galleria Visioning | Redondo Beach CA
- » La Mesa Downtown Specific Plan and EIR | La Mesa CA
- » Valley Boulevard Corridor Project Specific Plan | San Bernardino County CA
- » Shaw Avenue Corridor Specific Plan | Clovis CA

EDUCATION

- » MA, City Planning, University of Pennsylvania
- » BS, Urban, Rural & Environmental Planning, Brigham Young University

CERTIFICATIONS

- » Leadership in Energy and Environmental Design (LEED®) Accredited Professional Building Design+Construction, US Green Building Council

AFFILIATIONS

- » American Planning Association
- » Urban Land Institute

Team member since 2014

SPEAKING ENGAGEMENTS

- » “A Planner’s Role in Strengthening the Creative Economy,” American Planning Association (APA) California Conference, 2016
- » “Technology for Planners,” American Planning Association (APA) California Conference, 2016
- » ULI Orange County/Inland Empire District Council | Young Leaders Pro Bono Technical Assistance Panel
- » “GIS Model for Extraction of Ground Reflectance to Guide Soil Sampling,” Utah Geographic Information Council (UGIC) Conference, 2009

AWARDS

- » 2017 Award of Excellence for Comprehensive Plan, Small Jurisdiction, California APA, Orange County Section
- » 2016 Innovation in Green Community Planning Award, California APA, Central Section | Madera County, CA



MEGAN KNOWLES

Project Designer

mknowles@placeworks.com



ALEX REYES

Designer

Alex's passion is for creating spaces that people enjoy. His keen observations of how people of all ages interact with spaces allow him to put together the individual pieces that create a great community. Working with the planning and design team, he prepares graphics and models to convey design concepts to clients and the public. His diverse knowledge of computer programs allows him to quickly create a working product and adapt it to individual client needs. Alex also contributes to PlaceWorks' environmental team by preparing visual simulations, lighting studies, and shade/shadow analyses for environmental documents.

HIGHLIGHTS OF EXPERIENCE

- » Butterfield Specific Plan | Banning CA
- » Skyline Ranch Specific Plan | Los Angeles County CA
- » North Lake Specific Plan | Castaic CA
- » Tesoro Del Valle Specific Plan | Santa Clarita CA
- » Tesoro Viejo Master Plan | Madera CA
- » De Anza Revitalization Plan | San Diego CA

EDUCATION

- » BS, Landscape Architecture, California State Polytechnic University, Pomona

Team member since 2016



MICHAEL PAUL

Project Planner

Michael's passion and experience in working with the built environment, urban design, policy, and sustainability give him a solid foundation for environmental impact analysis and planning. Additionally, his enthusiasm for civic engagement makes him an effective liaison with the public. He also has experience with a variety of graphic tools—such as AutoCAD, SketchUp, GIS, and the Adobe Creative Suite—and produces sharp project graphics. He relies on a diverse background of community outreach, urban design, policy-making, and environmental analysis, which have shaped his writing and research ability. His skill set and passion to pursue the vision of PlaceWorks make him a valuable asset to both the environmental and planning teams.

HIGHLIGHTS OF EXPERIENCE

- » North School Reconstruction EIR | Hermosa Beach CA
- » Skyline Elementary School Reconstruction Project MND | Solana Beach CA
- » Solana Beach Child Development Center and District Office Exemption and Coastal Development Permit | Solana Beach CA
- » Building A Replacement Project Exemption and Coastal Development Permit | Solana Beach CA
- » La Costa Meadows Elementary School Reconstruction Project MND | Carlsbad CA
- » San Diego County Office of Education Solar Array Project Exemptions | San Diego County CA
- » Vallejo General Plan and Sonoma Boulevard Specific Plan EIR | Vallejo CA
- » De Anza Revitalization Plan | San Diego CA
- » Morena Corridor Specific Plan EIR | San Diego CA
- » Fiesta Island Master Plan Amendment EIR | San Diego CA
- » Alvin Dunn K-8 School Enhancement MND | San Marcos CA
- » Victor Elementary School No.20 | Victorville CA
- » Canyon Springs High School Athletic Complex EIR | Moreno Valley CA
- » Stone Ranch Elementary School Additions | Poway CA
- » Point Loma High School Whole Site Modernization and Athletic Facilities Upgrades Project | Point Loma CA
- » Removal of Old Schoolhouse EIR | Azusa CA
- » Indian Springs Performing Arts Center MND | Indian Springs CA
- » Waterman + Baseline Neighborhood Transformation Specific Plan EIR | San Bernardino CA
- » South Beach Restroom EIR | Coronado CA
- » Residential Care Facility EIR | Solana Beach CA
- » New Murray Middle School MND | Ridgecrest CA
- » Spencer Valley Parcel Acquisition Exemption | Wynola CA
- » Solar Array Projects for Margarita Middle School and Vintage Hills Elementary School Exemptions | Temecula CA
- » Huntington Middle School Athletic Center Modernization Project Exemption | San Marino CA
- » South High School Auditorium MND | Torrance CA
- » North High School Auditorium MND | Torrance CA
- » West High School Auditorium MND | Torrance CA

EDUCATION

- » BS, City and Regional Planning, California Polytechnic State University, San Luis Obispo

AFFILIATIONS

- » American Planning Association
- » Association of Environmental Professionals

Team member since 2015



MARK TEAGUE, AICP

Associate Principal

In over 30 years of public- and private-sector experience, Mark has worked throughout California in agencies large and small and is considered an innovative problem solver. His projects include planned communities, shopping center EIRs, general plan and zoning code updates, impact fees, and public outreach for projects highly scrutinized by the public. Mark is often able to offer a unique approach to meeting a critical goal of a project. His experience as a planning director, and ability to see the whole of the project, ensures that every environmental document meets the need of the client. He has served as on-call extension of staff for numerous cities throughout California including Wildomar and Eastvale.

Mark is also an excellent public speaker and regularly presents at the League of California Cities Planning Commissioner's Academy on topics such as design guidelines, CEQA compliance, and how to read an EIR. He also teaches CEQA to staff with a focus on how new legal decisions affect compliance. Because of his public outreach skills, Mark has helped with projects ranging from Walmart to water-bottling plants and conducted town hall meetings about development services department efficiencies and increases in utility fees.

PRIOR EXPERIENCE

- » On-Call Staff Services | Wildomar CA
- » On-Call Environmental Staff Services | Eastvale CA
- » Boulevard Fire Station IS/MND | San Diego CA
- » Bandini Industrial Project EIR | Bell CA
- » Walmart EIR | Santee CA
- » Bell Commerce Center EIR | Bell CA
- » Community Plan Continuum | San Bernardino County CA
- » Design Guidelines | Mount Shasta CA
- » Development Code Update and Addendum | Rancho Cucamonga CA
- » Enlo Medical Center Expansion EIR | Chico CA
- » General Plan Update and EIR | Calimesa CA
- » General Plan Update and EIR | Eastvale CA
- » Goodman Commerce Center EIR | Eastvale CA
- » Housing Element Addendum | Chino CA
- » Housing Element Addendum | Twentynine Palms CA
- » Housing Element EIR | Riverside County CA
- » La Cienega Elementary School EIR | Los Angeles Unified School District
- » Lakeland Village IS/MND | Riverside County CA
- » Oak Creek Canyon EIR | Wildomar CA
- » Rancho Palma EIR | San Bernardino CA
- » San Gabriel Valley Climate Change Outreach | Southern California Edison
- » Zoning Code Update | Mount Shasta CA
- » General Plan Update | Mount Shasta CA
- » Mountaingate at Shasta Lake EIR | Shasta Lake CA
- » Nestle Water Bottling Plant EIR | McCloud CA
- » Vineyards at Anderson Specific Plan EIR | Anderson CA
- » Walmart EIR | Ceres CA

EDUCATION

- » BA, Political Science, California State University, Stanislaus

CERTIFICATIONS

- » American Institute of Certified Planners #019631

AFFILIATIONS

- » American Planning Association

Team member since 2016

SPEAKING ENGAGEMENTS

- » “Planning Fun-Da-Mentals” | 2016 League of California Cities Planning Commissioners Academy | San Ramon, CA
- » “Design Adds Value” | 2016 League of California Cities Planning Commissioners Academy | San Ramon, CA
- » CEQA Training | July/August 2016 | Imperial County, CA
- » “How to Read an EIR” | 2015 League of California Cities Planning Commissioners Academy | Newport Beach, CA
- » “Design Guidelines vs. Standards” | 2015 League of California Cities Planning Commissioners Academy | Newport Beach CA

MARK TEAGUE

Associate Principal

mteague@placeworks.com



NICOLE VERMILION

Associate Principal, Air Quality/GHG & Noise

As Director of Air Quality, GHG & Noise Services, Nicole oversees project staffing and timing for the air quality, GHG, and noise technical team's impact evaluations under CEQA. She is responsible for expanding and fine-tuning the team based on changes in technology, legislation, and client needs and for ensuring that PlaceWorks air quality and GHG studies are defensible and consistent with recent case law. She closely follows the rapid changes in requirements and the latest information on CEQA thresholds and analysis methodology. She has performed numerous greenhouse gas emissions inventories for individual projects as well as citywide emissions inventories for general plans.

Nicole frequently presents at conferences, including the APA California State Conference and the AEP California State Conference. She participated in the San Joaquin Valley Air Pollution Control District's CEQA GHG significance thresholds working group for development projects and beta-tested the South Coast Air Quality Management District's new CalEEMod program. As a member of AEP's Climate Change Committee, Nicole has contributed to white papers addressing GHG emissions inventories for climate action plans and general plans, and she is working with the committee on a new white paper about post-2020 GHG thresholds.

HIGHLIGHTS OF EXPERIENCE

AIR QUALITY AND GREENHOUSE GAS ANALYSES

- » Valley Corridor Specific Plan EIR | County of San Bernardino CA
- » San Leandro Shoreline Development EIR | San Leandro CA
- » Air Quality and GHG Emissions Technical Report for the Town Center Marketplace (Rich Development Enterprises, LLC) | Menifee CA
- » Air Quality and GHG Emissions Technical Report for the Del Amo Financial Center Expansion (Muller Company) | Torrance CA
- » City of Industry Climate Action Plan | City of Industry CA
- » Butcher's Corner EIR | Sunnyvale CA
- » Hotel Project Sonoma EIR | City of Sonoma CA
- » Del Avenue Specific Plan EIR | Campbell CA
- » Millbrae Station Area Specific Plan EIR | Millbrae CA
- » Midtown Specific Plan EIR | Long Beach CA
- » Serramonte Shopping Center Expansion EIR | Daly City CA
- » Atherton Civic Center EIR | Atherton CA
- » Walnut Creek Downtown Specific Plan EIR | Walnut Creek CA
- » Antelope Valley Area Plan EIR | County of Los Angeles CA

CEQA ANALYSES

- » CollegeTown Specific Plan EIR | Fullerton CA
- » City of Irvine CEQA Manual | Irvine CA
- » Puente Hills Intermodal Facility EIR | Industry CA
- » Irvine Business Complex EIR and GHG Inventory | Irvine CA
- » UDR Los Alisos Apartments Mitigated Negative Declaration | Mission Viejo CA
- » North Hemet Specific Plan EIR | Hemet CA
- » City Ventures LLC Townhome Mitigated Negative Declaration | Claremont CA

EDUCATION

- » Master of Urban & Regional Planning, University of California, Irvine
- » BS with Honors, Ecology & Evolutionary Biology, University of California, Santa Cruz
- » BA with Honors, Environmental Studies, University of California, Santa Cruz

AFFILIATIONS

- » American Planning Association
- » Association of Environmental Professionals

Team member since 2004

NICOLE VERMILION
Associate Principal
nvermilion@placeworks.com

GENERAL PLAN EIRS

- » Los Alamitos General Plan EIR | Los Alamitos CA
- » Yucaipa General Plan EIR | Yucaipa CA
- » Yucca Valley General Plan EIR and GHG Inventory | Yucca Valley
- » The Ontario Plan EIR and GHG Inventory | Ontario CA
- » Torrance General Plan Update EIR and GHG Inventory | Torrance CA
- » Palm Springs General Plan Update EIR and GHG Inventory | Palm Springs CA
- » San Bernardino General Plan and Arrowhead Springs Specific Plan EIR | San Bernardino CA
- » Highland General Plan Update EIR | Highland CA
- » Rancho Mirage General Plan Update EIR | Rancho Mirage CA

ACTIVITIES

- » Climate Change Committee | California Association of Environmental Professionals
- » GHG Significance Thresholds Working Group | San Joaquin Valley Air Pollution Control District
- » CalEEMod Emissions Inventory Model Beta-Testing | South Coast Air Quality Management District

SPEAKING ENGAGEMENTS

- » “CEQA and Post-2020 GHG Emissions Reduction Planning,” 2015 California Climate Action Planning Conference | Cal Poly San Luis Obispo
- » “Post-2020 Reduction Targets in Climate Action Plans,” AEP Climate Change Committee | 2015 AEP CA State Conference | Santa Barbara CA
- » “Health Risk Challenges of Siting Housing near High-Volume Roadways” | 2014 APACA State Conference | Anaheim CA
- » “California Supplement to the US Protocol for Accounting and Reporting GHG Emissions” | 2014 AEP CA State Conference | Huntington Beach CA
- » “Climate Action Plans That Comply with CEQA” | 2014 AEP CA State Conference
- » “AEP’s Climate Change Committee Presents ‘The Idiot’s Guide to Climate Action Planning’” | 2013 AEP CA State Conference | Los Angeles CA
- » “CEQA Basics Training” | OC Public Works, 2013
- » “Global Warming and Greenhouse Gases” | One-day course (ENSC 174), UC Riverside, Fall 2012
- » “Forecasting Community-Wide GHG Emissions and Setting Reduction Targets” | 2012 APACA State Conference | Rancho Mirage CA
- » “Community-Wide GHG Baseline Inventories” | 2011 APACA State Conference | Santa Barbara CA
- » “Innovations in Sustainability” Workshop | APACA Inland Empire Section, 2011
- » “The Baseline Inventory: What You Should Know before Preparing a GHG Reduction Plan” | 2011 AEP CA State Conference | Monterey CA

ARTICLES AND PUBLICATIONS

AEP CLIMATE CHANGE COMMITTEE WHITE PAPERS

- » “Beyond 2020: The Challenge of Greenhouse Gas Reduction Planning by Local Governments in California,” March 2015
- » “Forecasting Community-Wide Greenhouse Gas Emissions and Setting Reduction Targets,” May 2012
- » “California Community-Wide Greenhouse Gas Baseline Inventory Protocol,” June 2011
- » “Tiering Off Climate Action Plans: Potential Advantages to Jurisdictions under the Proposed CEQA Guidelines,” *Environmental Monitor* (AEP), Fall 2009
- » “Getting Serious on Global Warming,” *Green Home Builder*, October 2007



JOHN VANG, JD

Senior Associate

John is a specialist on the air quality, greenhouse gas, and noise assessment team. His background and experience give him a solid foundation in quantitative and qualitative analysis—a valuable asset and indispensable to the assessment of environmental impacts. He completes and assists with technical analyses for a wide variety of projects—general plans and specific plans; schools; and developments with commercial, industrial, residential, and mixed uses.

John was a beta-tester for CalEEMod 2013, and he is proficient in the various modeling software for air quality, health risk, and noise technical studies, such as EMFAC, AERMOD, SCREEN3, CALINE4, and the Federal Highway Administration's Traffic Noise Model. He also has experience preparing traffic and other sections for CEQA documents.

HIGHLIGHTS OF EXPERIENCE

CEQA ANALYSIS

- » Los Angeles County General Plan Update EIR | Los Angeles County CA
- » Clovis General Plan and Development Code Update EIR | Clovis CA
- » Pasadena General Plan EIR | Pasadena CA
- » San Clemente General Plan EIR | San Clemente CA
- » Harbor Corridor Specific Plan EIR | Santa Ana CA
- » Greenspot Village & Marketplace Specific Plan EIR | Highland CA
- » Landmark Hotel EIR | San Carlos CA
- » San Juan Hotel & Villas MND | San Juan Capistrano CA
- » Magnolia Residential Project EIR | Upland CA
- » Temple Industrial Warehouse/Office IS | Industry CA
- » Logistics Terminals, Inc., Development Plan & Zone Exception IS | Industry CA
- » Crummer Site Subdivision EIR | Malibu CA
- » Puente Hills Intermodal Facility EIR | Industry CA
- » The Platinum Triangle Subsequent EIRs | Anaheim CA
- » Fresno El Paseo Master Plan EIR | Fresno CA

TECHNICAL STUDIES

- » Rancho Cucamonga Fire Protection District Fire Training Center, Air Quality and Greenhouse Gas Emissions Technical Study | Rancho Cucamonga CA
- » Sycamore Academy at 23151 Palomar Street, Greenhouse Gas Emissions Technical Memorandum | Wildomar CA
- » Serramonte Shopping Center Expansion Project, Construction Health Risk Assessment Technical Report | Daly City CA
- » Landmark Hotel, Construction Health Risk Assessment Technical Report | San Carlos CA
- » Torrance Memorial Medical Center | Torrance CA
- » Coca-Cola Warehouse Expansion, Air Quality Memorandum | Orange CA
- » Potential Noise Impacts from Carlsbad New High School No. 2 on the Least Bell's Vireo and California Gnatcatcher Habitat, Technical Noise Memorandum | Carlsbad USD

EDUCATION

- » Master of Urban Planning, Design, & Development, Cleveland State University
- » Juris Doctor, Cleveland-Marshall College of Law, Cleveland State University
- » BA, Anthropology, University of California, Los Angeles

Team member since 2008

JOHN VANG
Senior Associate
jvang@placeworks.com

SCHOOL FACILITIES PLANNING

- » SAUSD Sports Complex EIR | Santa Ana USD
- » Ontario High School Improvements EIR | Chaffey Joint Union High School District
- » Wiseburn High School Sports Complex | Wiseburn USD
- » Castaic High School EIR | William S. Hart Union High School District

ACTIVITIES

- » CalEEMod Emissions Inventory Model Beta-Testing | South Coast Air Quality Management District, 2012



STEVEN BUSH, PE

Senior Engineer

A member of both the Environmental Sciences and the CEQA teams, Steve's eclectic skill set covers a wide range of technical services. He applies his knowledge and skills to field sampling for remediation projects and data analysis for health risk assessments, rail studies, and pipeline safety assessments. He also has extensive stormwater analysis and management experience, which is used to focus and clarify hydrology and water quality sections for CEQA documentation. As a member of the CEQA team's air quality and greenhouse gas assessment group, Steve has completed air quality and GHG analyses for a variety of projects, including residential development, stormwater outlets, and marsh areas. Additionally, Steve is proficient in different air quality modeling software such as CalEEMod2013 and AERMOD.

HIGHLIGHTS OF EXPERIENCE

ENVIRONMENTAL AND HEALTH RISK ASSESSMENTS

- » Clayton Valley Charter High School Preliminary Fatal Flaw Analysis, Concord CA
- » Tracy Learning Center (Charter School) HRA/Title 5 Review, Tracy CA
- » Wiseburn New High School EIR, Hawthorne CA
- » Health Risk Assessment and Railroad Safety Study for Martin Luther King Jr Middle School, Hayward CA
- » Health Risk Assessment, Pipeline Safety Hazard Assessment, and Railroad Safety Study for Pioneer High School, Whittier CA
- » Health Risk Assessments for Central Region Elementary School and South Region Span K-8 #1, Los Angeles CA
- » Rail and Pipeline Safety Studies, San Luis Coastal USD
- » Aboveground Water Tank Safety Hazard Assessment, Waterstone Environmental, Inc.
- » Health Risk Assessment for Irvine Technology Center, Irvine CA
- » Pipeline Safety Hazard Assessment, Manteca CA
- » CNG and Propane Risk Assessment for Ramona Elementary, Moreno Valley CA

AIR QUALITY/GHG AND CEQA

- » Valhalla Inn by the Bay Initial Study, Sausalito CA
- » The Landing at Walnut Creek Apartments EIR, Walnut Creek CA
- » Air Quality and Greenhouse Gas Analyses for Ocean Outlets Maintenance Manual, Orange County Flood Control District
- » Air Quality and Greenhouse Gas Analyses for Breuner Marsh Restoration, Richmond CA

SITE INVESTIGATION

- » Environmental Oversight of Remedial Action Plan for LAUSD Central Region Elementary School No. 20, Los Angeles CA
- » Site Remediation for former Sargent Industries Property, Huntington Park CA
- » Phase I Environmental Site Assessments for City Recreation and Parks, Los Angeles CA
- » Fontana USD High School Site No. 5, Fontana CA
- » Alessandro Boulevard and Kitching Street Alternative High School Site, Moreno Valley CA
- » High School No. 5 Alternate Sites EIR, Moreno Valley CA

EDUCATION

- » MS, Chemical Engineering, University of California, Los Angeles
- » BS, Chemical Engineering, University of California, Santa Barbara CA

REGISTRATION

- » State of California Professional Engineer No. 83997

CERTIFICATIONS

- » 40 Hour HAZWOPER
- » CPR and First Aid

Team member since 2007

- » Citrus Heritage Middle School IS/MND, Riverside USD
- » Tri-City Community Day School IS/MND, San Bernardino County Superintendent of Schools
- » AZ Winter Mesa Towing Site Subdivision EIR, Malibu CA
- » Crummer Site Subdivision EIR, Malibu CA

PUBLICATIONS

- » With J. Curren, S. Ha, M. Stenstrom, S. Lau, and I.H. Suffet, "Identification of subwatershed sources for chlorinated pesticides and polychlorinated biphenyls in the Ballona Creek watershed," Science of The Total Environment 403, no. 13 (2011): 2525–33
- » With M. Philibert, F. L. Rosario-Ortiz, and I. H. Suffet, "Advances in the characterization of the polarity of DOM under ambient water quality conditions using the polarity rapid assessment method," Water Science & Technology: Water Supply 8, no. 6 (2008): 725–733

AWARDS

- » Engineering Honor Society, Tau Beta Pi, 2002



STEVEN BUSH

Senior Engineer

sbush@placeworks.com



BOB MANTEY

Senior Engineer, Noise, Vibration & Acoustics

Bob Mantey has more than 35 years of managerial and technical experience in the field of applied engineering acoustics and industrial noise control. Over the last 20 years, he has managed many industrial noise control, environmental noise survey, and noise impact assessment projects that addressed noise issues at power plants, refineries, commercial facilities, medium-/high-density housing complexes, mixed-use properties, and residential tract developments. He has conducted numerous roadway and railway noise evaluations, as well as architectural acoustics investigations at multifamily residential, commercial, and institutional facilities. His expertise includes environmental/community noise modeling; predictive noise analyses; noise impact assessment and documentation; and machinery noise analysis, mitigation, and control. He is experienced in acoustical analysis, modeling, and investigation techniques using both proprietary and commercially available software packages. He is also well versed in field data acquisition/measurement techniques and noise data processing methodologies. He has consulting experience in residential sound insulation design optimization analyses, aircraft overflight noise level measurements, and emergency warning system design.

HIGHLIGHTS OF EXPERIENCE

- » Los Angeles County General Plan EIR | Los Angeles County CA
- » Antelope Valley EIR | Los Angeles County CA
- » West Carson TOD Specific Plan EIR | Los Angeles County CA
- » West Athens-Westmont TOD Specific Plan EIR | Los Angeles County CA
- » CollegeTown Specific Plan EIR | Fullerton CA
- » Temple City General Plan EIR | Temple City CA
- » Wilson Creek Specific Plan EIR | Yucaipa CA
- » Car Wash Noise Study | Seal Beach CA
- » Shea Homes Mixed Use Project | Walnut Valley CA
- » City Ventures LLC Townhome Mitigated Negative Declaration | Claremont CA
- » Yucca Valley General Plan EIR | Yucca Valley
- » Buena Park Mixed Use Project Technical Report | Buena Park CA
- » Santa Ana Circulation Element Update EIR | Santa Ana CA
- » Newport Beach Land Use Element EIR | Newport Beach CA
- » Uptown Newport EIR | Newport Beach CA
- » Greenspot Village & Marketplace Specific Plan EIR | Highland CA
- » San Gabriel Valley Water District Groundwater Treatment Plant B-6 | Baldwin Park CA
- » Portola Avenue Improvement Project | Palm Desert CA
- » Monterey Avenue Widening Improvement Project | Rancho Mirage CA
- » Kelterite Asphalt Plant | Downey CA
- » Tapia Ranch Residential Development | Los Angeles County CA
- » Domenigoni-Barton Specific Plan | Winchester CA
- » Villa Park General Plan Update | Villa Park CA
- » La Quinta Motorcoach Noise Study | La Quinta CA
- » Oak Valley (Tournament Hills) Preliminary Noise Study | Beaumont CA
- » The Triangle Retail and Commercial Project | Murrieta CA
- » University High School Stadium EIR | Irvine CA

EDUCATION

- » BS, Engineering, Harvey Mudd College

CERTIFICATIONS

- » FTA Certification: Transit Noise and Vibration Impact Assessment
- » TNM 2.5 Training & Certification (via HMMH)
- » NFPA 72-2010 Alerting Training and Certification

AFFILIATIONS

- » Institute of Noise Control Engineering
- » Acoustical Society of America
- » Association of Environmental Professionals
- » California Society of Professional Engineers

Team member since 2011

- » Sycamore Academy Noise and Vibration Technical Memorandum | Wildomar CA
- » Stadium EIRs for Etiwanda, Alta Loma, and Los Osos High Schools | Rancho Cucamonga CA

PRIOR EXPERIENCE

ENVIRONMENTAL NOISE IMPACT ASSESSMENT (CEQA/NEPA)

- » Orange Grove Energy | Pala CA
- » South Bay Replacement Power Project | Chula Vista CA
- » Port of LA Southern California International Gateway, SCIG | Los Angeles CA
- » Santiago Hills II EIR Review | Orange CA
- » Hydrogen Energy CA, HECA | Buttonwillow CA

INDUSTRIAL NOISE CONTROL ENGINEERING

- » Morro Bay Power Plant | Morro Bay CA
- » Grays Harbor I and II Power Plants | Elma WA
- » Moapa Power Plant | Apex NV
- » Liberty Power Plant | Eddystone PA
- » Gila River Power Plant | Gila Bend AZ
- » Newington Power Plant | Newington NH
- » Moss Landing Power Plant | Moss Landing CA
- » Forney Power Plant | Forney TX
- » Ingleside Power Plant | Corpus Christi TX
- » Hinds Power Plant | Jackson MS
- » Northwest Energy CO2 Recovery Plant Retrofit | Bellingham MA
- » CPKelco Fermenter Noise Mitigation Investigation and Implementation | San Diego CA
- » Procter & Gamble Paper Plant Fan Noise Investigation | Albany GA
- » Covalence Plastics Plant Noise Investigation and Retrofit Study | Victoria TX
- » 7-Up/RC Bottling Plant Survey and Mitigation Study | Los Angeles CA
- » Procter & Gamble Pringles Chip Snack Plant | Jackson TN
- » Exxon-Mobil Banyu Urip Oil and Gas Facility | Java, Indonesia
- » Sabritas Frito-Lay Potato Chip Processing Plant | Mexicali, Mexico
- » Nitrogena Cantarell Nitrogen Project | Atasta, Campeche, Mexico
- » Royal Dutch Shell Rayong Refinery | Rayong, Thailand
- » Samarec Riyadh Refinery | Riyadh, Saudi Arabia

ROADWAY AND RAILWAY NOISE EVALUATIONS

- » Carlsbad Medical Village Permitting Noise Study | Carlsbad CA
- » Washington Street Sound Attenuation Study | La Quinta CA
- » Value Place Hotel Development Assessments | Yuma, Tucson, and Phoenix AZ
- » TCA SR-241 Noise Study | County of Orange CA
- » Mountain View Avenue Roadway Widening Traffic Noise Study | Loma Linda CA
- » East Chapman Avenue Noise Study | Orange CA
- » SR-134 Traffic Noise Study | Glendale CA
- » South Pasadena Gold Line Commuter Rail Noise & Vibration Study | So. Pasadena CA
- » San Marcos NCTD Light Rail Noise Study | San Marcos CA
- » Union Pacific/Metrolink By-Pass Rail Noise Study | Pomona CA

ARCHITECTURAL ACOUSTICS INVESTIGATIONS

- » Remington Hotels/Sheraton Hotel Window & Door Retrofit Study | Mission Valley CA
- » LAPD and LAFD Emergency Operations Center Design Support | Los Angeles CA
- » Emergency Communications and Operations Center (ECOC) Facility | Long Beach CA
- » The Wynn Resort Project Sound Insulation | Las Vegas NV
- » St. Mary's Hospital Cogeneration Installation Impact Noise Study | Long Beach CA
- » Astoria Condominium Sound & Impact Isolation Testing | Irvine CA
- » St. Bernardine's Hospital Central Plant Impact Noise Study | San Bernardino CA
- » Dorian Condominium Sound & Impact Isolation Testing | Playa Vista CA

BOB MANTEY

Senior Engineer, Noise

bmantey@placeworks.com



MICHAEL MILROY

Associate

Michael is known for his versatility and his in-depth understanding of environmental and planning issues. He is particularly knowledgeable about issues surrounding biological resources and is an important contributor to many of our projects. Michael provides effective, to-the-point analyses—both as project manager for mitigated negative declarations and negative declarations and as a team member for numerous EIRs. His projects cover a wide range, from large mixed-use projects to schools to residential, commercial, and industrial projects. Michael was involved with The Ontario Plan EIR, the City of Torrance General Plan EIR, and the Los Angeles County General Plan EIR.

HIGHLIGHTS OF EXPERIENCE

CEQA ENVIRONMENTAL SERVICES

- » Westminster 2006–2014 Housing Element IS/ND | Westminster CA
- » Garrett Ranch Specific Plan EIR | Hemet CA
- » Puente Hills Intermodal Facility EIR | Industry CA
- » Village Green Specific Plan EIR | Santa Ana CA
- » Harvest Landing Specific Plan EIR | Perris CA
- » Orange Coast Memorial Medical Center EIR | Fountain Valley CA
- » Greenspot Village & Marketplace Specific Plan EIR | Highland CA
- » Harry Sheppard Residential Project MND | San Bernardino CA
- » Los Altos Foods MND | Industry CA
- » FedEx Diesel Fuel Facility ND | Industry CA
- » Section 19 Specific Plan IS | Rancho Mirage CA
- » Bethsaida Senior Living Project | Tustin CA
- » Hemet Stock Farm Specific Plan EIR | Hemet CA
- » 6722 Rugby Avenue IS/MND | Huntington Park CA
- » 16901 Jamboree Residential Project EIR | Irvine CA
- » Great Park Supplemental EIR | Irvine CA
- » Irvine Technology Center/Greenlaw Partners EIR | Irvine CA
- » 109th Street Pool & Bathhouse Replacement EIR | Los Angeles CA

GENERAL PLAN EIRS

- » Torrance General Plan Update EIR | Torrance CA
- » Los Angeles County General Plan Update EIR | Los Angeles County CA
- » Ontario General Plan Update EIR | Ontario CA
- » El Monte General Plan & Zoning Code Update EIR | El Monte CA

SCHOOL FACILITIES PLANNING

- » South Region High School No. 14 EIR | Los Angeles USD
- » Valley Region Elementary School No. 10 EIR | Los Angeles USD
- » New 7–12 School | Coachella Valley USD
- » High School No. 5 EIR | Moreno Valley USD
- » Elementary School No. 24 and Middle School No. 7 EIR | Moreno Valley USD
- » Arcadia High School Modernization IS | Arcadia USD
- » Exemption review for multiple schools | Arcadia USD
- » Feasibility Study for New High School on Midway Drive | Escondido Union High School District

EDUCATION

- » MS, Interdisciplinary Studies/ Neuroscience, California State University, Long Beach
- » BS, Biological Science, California State University, Long Beach
- » Certificate in Environmental Management, University of California, Irvine

AFFILIATIONS

- » Association of Environmental Professionals

Team member since 2006



ALEXIS WHITAKER, LEED AP

Project Scientist

Alexis brings a strong scientific background and deep understanding of environmental systems to the environmental planning team. Alexis is passionate about the interplay between environmental systems and society. With a background in scientific research, Alexis contributes her technical skills in CalEEMod, GIS, and data management to any project she works on. Her work has focused on how science can inform environmental planning and policymaking. Alexis has completed air quality, greenhouse gas, and noise analyses for commercial, residential, and park projects. Additionally, she has applied her quantitative skill set to school projects, contributing to rail safety studies and air toxics health risk assessments. She is passionate about sustainability, and she is committed to producing high-quality results.

HIGHLIGHTS OF EXPERIENCE

AIR QUALITY & GHG ASSESSMENT

- » Muroc Unified School District Edwards AFB Campus MND, Rosamond CA
- » Olson East Street Townhomes EIR Addendum, Anaheim CA
- » Alviso Park Master Plan IS/MND, San Jose CA
- » The Forum at Rancho San Antonio EIR, Cupertino CA
- » Wiseburn Charter School EIR Addendum, El Segundo CA
- » The Marina Plaza Project IS/MND, Cupertino CA
- » Midcoast Multimodal Trail IS/MND, San Mateo County CA
- » Fire Station 57 & Public Safety Center IS/MND, San Rafael CA
- » San Juan Capistrano Hotel EIR Addendum, San Juan Capistrano CA
- » Heritage Middle School IS/MND, Oakland CA
- » Caliber Charter School IS/MND, Vallejo CA

NOISE ASSESSMENT

- » 1091 Industrial Road Project EIR, San Carlos CA
- » 500 Oregon Street Charter School IS/MND, Vallejo CA
- » Public Safety Building IS/MND, San Rafael CA
- » Scenic Boulevard Subdivision IS/MND, Cupertino CA
- » KIPP/Heritage Charter Middle School IS/MND, San Jose, CA

RISK ASSESSMENT

- » Hayward Unified School District Measure L Bond Program, Hayward CA
- » Ocean Charter Schools CEQA Services for Proposed New School at 12870 Panama Street, Los Angeles CA
- » Santa Rosa Southeast Greenway Phase I, Santa Rosa CA

PRIOR EXPERIENCE

PROGRAM ASSOCIATE AT THE ALLIANCE TO SAVE ENERGY

- » Partnered with K-12 schools and utilities to reduce energy consumption on school campuses. Conducted energy audits, led student workshops, and managed the program's social media presence.

EDUCATION

- » BS, Environmental Science, University of California, Los Angeles

CERTIFICATIONS

- » Leadership in Energy and Environmental Design Accredited Professional

AFFILIATIONS

- » Association of Environmental Professionals

Team member since 2016



CAMERON SULLIVAN

Project Engineer, Noise and Transportation

As a member of the noise assessment group, Cameron is responsible for noise monitoring, noise modeling, data analysis, report writing, and other aspects of technical analysis for CEQA documents. His background and understanding of sound and acoustics is a strong fundamental core for assessing noise issues and addressing their impacts on the environment. Cameron's project experience includes noise studies of educational and residential developments as well as noise environment analysis for use in citywide general plan environmental impact reports. Cameron is experienced with complex sound propagation modeling using the SoundPLAN computer program. Cameron is also expanding his computational capabilities by analyzing roadway flow dynamics in support of PlaceWorks' traffic engineering team.

EDUCATION

» BS, Acoustics, Columbia College, Chicago

Team member since 2016

HIGHLIGHTS OF EXPERIENCE

- » Fresno Southwest Specific Plan EIR | Fresno CA
- » Goldenwest Solutions Group Technical Studies | Various Locations CA
- » Malibu High School Campus Update EIR Addendum, Santa Monica-Malibu USD | Malibu CA
- » Corona del Mar High School Campus Update EIR, Newport-Mesa USD | Newport Beach CA
- » Lewis Retail Centers Chino Automotive Services Center Noise Impact Technical Study | Chino CA
- » Butcher-Solana Residential Complex EIR | Torrance CA
- » Peer Review of Noise & Vibration Technical Studies | Irvine CA
- » The Forum at Rancho San Antonio EIR | Cupertino CA
- » Stockton General Plan Update EIR | Stockton CA
- » Alberhill Elementary School, Lake Elsinore USD EIR Addendum | Lake Elsinore CA
- » Coastside Fire Protection District Station Focused EIR | El Granada CA
- » Great Oak High School Pool House MND | Temecula CA
- » Welbrooke Assisted Living Home MND | Fountain Valley CA
- » AAA Auto Auction Center MND | Perris CA
- » Skyline Elementary School MND | Solana Beach CA
- » Pigeon Point State Park General Plan Update MND | San Mateo County CA
- » Temple City General Plan EIR | Temple City CA
- » Mt. San Jacinto Community College, Menifee Campus EIR | Menifee CA
- » Mt. San Jacinto Community College, Wildomar Campus EIR | Wildomar CA
- » Museum House Apartment Development Noise Study | Newport Beach CA
- » Temecula Valley Charter School Noise Study | Riverside County CA
- » Corona del Mar High School Stadium EIR | Newport Beach CA
- » Tesoro High School Technical Analysis | Rancho Santa Margarita CA

PRIOR EXPERIENCE

Cameron was a Student Contractor at US Army Engineer Research and Development Center, Construction Engineering Research Laboratory, where he gained experience with community annoyance noise surveys by testing and analyzing noise monitoring systems that are now being used in the field. Cameron has assisted on improving a classifier program that uses computer-training techniques to classify blast events. Cameron was responsible for analyzing and reporting data from the noise monitoring systems that was then used to improve the existing blast noise classification algorithms.



ROBYN CHACONAS, EIT

Project Engineer

Robyn's collaborative and creative approach is anchored by a strong foundation of technical and leadership skills. Her practical experience in engineering, construction, permitting, and community development includes international and nonprofit projects. Robyn has also worked in the oil and gas industry, where she helped develop and implement technical designs and specifications in support of well abandonment and remediation programs. She is well versed in oil and gas permitting, regulatory compliance, underground injection control, oilfield waste management, and community outreach to inform stakeholders and foster public support.

At PlaceWorks, Robyn monitors construction sites for health and safety compliance and performs environmental site assessments

HIGHLIGHTS OF EXPERIENCE

- » Venice High School Site Assessment | Los Angeles CA
- » Venice High School Remedial Action Planning | Los Angeles CA

PRIOR EXPERIENCE

- » Community Center Skatepark Design and Construction | Addis Ababa, Ethiopia
- » Pedestrian Suspension Bridge Construction | Rancheria, Nicaragua
- » Oil and Gas Permitting and Diagramming | Long Beach CA
- » Oil and Gas Remedial Action and Abandonment | Denver CO
- » Cogeneration Wastewater Facility Improvements | Boulder CO

EDUCATION

- » BS, Mechanical Engineering, Colorado School of Mines, Golden
- » OSHA 40-Hr HAZWOPER
- » OSHA 10-Hr Construction

CERTIFICATIONS

- » Engineer in Training, NCEES ID: 14-648-73 (October 2013)

AFFILIATIONS

- » Engineers without Borders

Team member since 2017



GINA FROELICH

Senior Editor

In a deadline-driven environment, people can make mistakes. That's why Gina reads PlaceWorks' documents to make sure they are consistent, correct, and comprehensible. At the same time, she has the flexibility to adjust the level of her editing when a quick turnover is necessary. She developed style guidelines for spelling, grammar, and formatting issues for the very different kinds of documents that PlaceWorks creates.

Gina not only edits, but writes, revises, and advises on marketing materials, articles, website material, CenterViews, and the Practical Guide series. She is involved at some level with almost every piece of writing that PlaceWorks generates. She writes or revises and edits resumes and project descriptions, and creates new qualifications materials. Her deft touch and ability to grasp any subject matter are evident in the readability, precision, and accessibility of PlaceWorks' most recent Practical Guides to the California Environmental Quality Act and risk assessment.

Gina was a copyeditor for an academic publishing house before coming to PlaceWorks. She has also taught composition in community colleges, and has offered in-house writing workshops for our planners.

HIGHLIGHTS OF EXPERIENCE

COMMUNITY PLANNING & DESIGN

- » El Monte General Plan, Zoning Code Update, & EIR | El Monte CA
- » The Ontario Plan & EIR | Ontario CA
- » Clovis General Plan Update & EIR | Clovis CA
- » Centennial Master Plan, Tejon Ranch | Los Angeles County CA
- » Hawadi Master Plan, Village 1, 2, 3, and 4 Specific Plans | King Abdullah Economic City Saudi Arabia
- » Kiley Ranch North Master Plan | Sparks NV
- » University Hills Specific Plan | San Bernardino CA
- » Renaissance Plaza Specific Plan and Entitlement Review | Stanton CA
- » The Arborteum at North Fontana Specific Plan | Fontana CA
- » Vortex Specific Plan & EIR | Desert Hot Springs CA
- » Section 19 Specific Plan & EIR | Rancho Mirage CA
- » Greenspot Village & Marketplace Specific Plan & EIR | Highland CA
- » Garrett Ranch Specific Plan & EIR | Hemet CA
- » Dana Point Housing Element Update | Dana Point CA
- » Santa Ana Housing Element Update | Santa Ana CA
- » City of Riverside Housing Element | Riverside CA
- » City of Pasadena Housing Element | Pasadena CA
- » Rancho Cucamonga Analysis of Impediments to Fair Housing | Rancho Cucamonga CA
- » SCAG 2% Compass Blueprint Strategy Implementation, San Gabriel Valley | Azusa, Baldwin Park, Covina, Glendora, Irwindale, and LA County
- » SCAG 2% Compass Blueprint Strategy Implementation, Inland Empire | Corona, Perris, Riverside, and San Bernardino
- » SCAG Compass Blueprint Strategy Reality Check | Southern California

EDUCATION

- » MA, Composition, California State University, Chico
- » BA, English, University of California, Irvine

Team member since 2005

Laura J. Muna-Landa
Senior Project Manager



Education

Bachelor of Arts in Business Administration, Concentration in Management, California State University, San Bernardino 1990

Master of Arts in Public Administration, California State University, San Bernardino 1993

Economic Development Professional Certification, National Development Council Economic Development 1995

AA Team Member Since
2000

Years of Experience
28

Areas of Expertise

- Project Management
- Strategic Planning
- Public Meeting Facilitation
- Urban, Regional and Transportation Planning
- Marketing – New Transportation Systems
- Federal And State Environmental Programs
- Public Event Planning and Coordination

Professional Summary

Laura J. Muna-Landa brings a unique perspective to her projects, having worked for several municipal governments and understands the issues and challenges of cities and agencies. As Senior Project Manager with Arellano Associates, she uses her proven skills and expertise in project management, stakeholder engagement, strategic communications, marketing, public policy, urban and transportation planning, grant writing and video development to provide a comprehensive array of services to clients. Ms. Muna-Landa is a detail oriented and thoroughly organized project manager who designs and administers tailored stakeholder engagement programs from initial stages to project completion. Ms. Muna-Landa is known for her thorough knowledge of planning, environmental, design and construction projects and has a strong work ethic and the ability to deliver exceptional service for these programs.

Project Experience

Riverside County Transportation Commission - Metrolink Marketing Plan, Riverside County, CA: 2013 – Current

Due to the widening of the 91 freeway and construction on the Metrolink Perris Valley Line, RCTC has had the opportunity to promote the attractive alternative of using Metrolink to Los Angeles or Orange counties and destinations along the way. For the PVL project, there is an opportunity to generate interest from future riders as the line is constructed over the next two years. Ms. Muna-Landa is leading the development and implementation of a marketing campaign is to increase awareness and ultimately patronage of the Metrolink system from and to Riverside County surrounding the 91 corridor, including the existing services of the Inland Empire-Orange County Line and the 91 Line, and future service of the Perris Valley Line opening in 2016. She works closely with Metrolink staff on the behalf of RCTC to create branding, digital communications, media relations, collateral materials, advertising, special events and employer-based communications. Ms. Muna-Landa also planned and organized the dedication event hosting over 300 guests.

City of Anaheim - Beach Boulevard Specific Plan and Environmental Impact Report, Anaheim, CA: July 2015 - Current

Ms. Muna-Landa led the public engagement activities for the Beach Boulevard Specific Plan project. Outreach included a variety of stakeholder, community and underserved population groups including Spanish and Korean communities. The AA outreach approach focused on “bringing the process to the community” by establishing relationships with stakeholders representing all demographics, geographic areas, interests, and ages. AA conducted outreach at existing community group meetings, farmers markets, soccer fields, festivals and other local events. AA designed an

engagement program with high school advance placement students to teach several classes and solicit feedback on the project in the students' community. This innovative outreach engagement not only involved the next generation but demonstrated the City's commitment to hear all voices in the community. AA also assisted with the development of the project website, online community engagement, and collateral materials needed for public notification.

City of Lynwood - Transit Area Strategic Plan, Lynwood, CA: January 2015 – June 2016

Ms. Muna-Landa led the effort to inform and engage stakeholders about the project and related environmental issues by providing focused leadership on key task items, project benefits, and need. She guided AA staff in the development of the project stakeholder list, project fact sheet and other related collateral materials. A key component of this project included her counsel to the project team on the development and focus of the project steering committee, including the composition and approach. Ms. Muna-Landa strategized and developed the format for community workshops informing members of the technical team of various meeting roles and responsibilities. Sensing the need to provide a "next step" for the City to implement the strategic plan and solicit project investment, Ms. Muna-Landa recommended the development of a project video to tell the story of Lynwood, opportunities to invest and to demonstrate the City's willingness to work with developers in a proactive manner. The City authorized Ms. Muna-Landa for video production.

City of Los Angeles - Westside Mobility Plan, Los Angeles, CA: 2010 – 2016

As Project Manager for this City of Los Angeles project, Ms. Muna-Landa managed a comprehensive public outreach program for this expansive project. Westside Mobility Plan will create a transportation blueprint for Westside Los Angeles in consideration of multimodal travel, north-south rail connections, and parking solutions. The project also included a parking study, design guidelines and updated the Coastal Transportation Corridor Specific Plan and West Los Angeles Transportation Specific Plan, both of which included nexus fee updates, and encompassed a Livable Boulevards Study. To further engage the community, Ms. Muna-Landa oversaw the development of an interactive map to graphically depict proposed projects by layers (bike, street improvements, pedestrian improvements, rail and bus) in an easy-to-use online format. To extend the reach of outreach in the community, Ms. Muna-Landa also included the use of live-streamed meetings and produced two videos summarizing critical project phases.

City of Los Angeles Department of Transportation - Wilmington EMPOWER Project, Wilmington, CA 2012 – 2014

Ms. Muna-Landa oversaw outreach services for this project in the community of Wilmington located in the City of Los Angeles including development of a multifaceted outreach approach which included environmental justice outreach to the underserved population groups in Wilmington. AA developed a mobility survey in English and Spanish to determine mobility priorities and interests among Wilmington residents, property owners and business owners. The survey was formatted in an online format using AA's user-friendly, public engagement tool called MetroQuest. AA conducted survey intercepts at various high-volume traffic community events to obtain a broad spectrum of participants. Additionally, AA conducted two community meetings with the purpose of introducing the project and obtaining feedback through the surveying effort. Following this initial outreach effort, AA assisted in the formation and staffing of community working groups and assisted with the presentation of the draft Mobility Plan/Action Plan using further public comment to shape the final product. Ms. Muna-Landa also led the effort to educate the community through collateral materials and training on community empowerment efforts so that community residents were able to use their collective voices to organize change in their local community.

Kathy Ortiz-Cobian
Senior Project Coordinator



Education

PhD, Clinical Psychology, Alliant International University

BA, Psychology, University of Southern California

Arellano Team Member Since
2015

Years of Experience
15

Areas of Expertise

- Public/Media Relations
- Community Outreach
- Social Media
- Event Planning
- Website Management

Professional Summary

Kathy Ortiz-Cobian has over 15 years of experience in public relations and community outreach. She is a professional with expertise in development and implementation of comprehensive strategic communication and outreach initiatives. Her experience crosses a wide spectrum of sectors and public policy matters. Ms. Ortiz-Cobian’s professional career has been built upon developing outreach and advocacy solutions to educate high-level executives of public and private businesses as well as government officials and grassroots community leaders about upcoming and on-going projects. She has worked on large and small projects spanning transportation, environmental and academic sectors. Ms. Ortiz-Cobian is adept at building strong relationships with clients and has special expertise in bilingual-bicultural outreach to Spanish speaking communities. Key qualifications include developing networks and brokering relationships between clients and communities, public meeting facilitation, writing, editing and managing production of internal and external communication pieces and identifying strategic mitigation measures for community risks. Since joining Arellano Associates in 2015, Ms. Ortiz-Cobian has been an integral part of the implementation of locally based community outreach programs and creating external communications for projects.

Project Experience

City of Diamond Bar General Plan Update, Diamond Bar, CA
June 2016 – Current

The City of Diamond Bar is embarking on an exciting new planning effort as the City seeks to update the General Plan, which is over 20 years old. The General Plan is the primary guide for development, housing, transportation, environmental quality, public services, and parks and open spaces. Arellano Associates is implementing a multi-faceted Public participation Plan with a goal of engaging a broad representation of the community’s population and interests. Ms. Ortiz-Cobian has coordinated public outreach events and meetings, and assisted with development of collateral materials.

City of South Gate Firestone – Atlantic Gateway District Specific Plan: August 2015 – August 2016

In anticipation of the planned Eco-Rapid Transit South Gate Station, the City of South Gate is preparing a Specific Plan (Plan) for the Gateway District. The Plan is an opportunity for the City to create a Transit Oriented Development plan which is mixed-use, pedestrian and transit-focused. As part of the Plan, AA developed a comprehensive Public Involvement Plan (PIP) to engage stakeholders in the planning process. Ms. Ortiz-Cobian provided assistance with the development of the project PIP and stakeholder database used to coordinate public outreach strategies, meetings, workshops and open house activities. She has also provided guidance for the design

and implementation of new branding and image for the City of South Gate used on all notices, fact sheets, FAQ's and meeting handouts.

Southern California Association of Governments (SCAG) - Inter-County Transit Study, San Bernardino and Los Angeles Counties, CA: October 2015- Ongoing

SCAG's Inter-County Transit and Rail Connectivity Study is studying the corridor connecting the eastern San Gabriel Valley in Los Angeles County with the western San Bernardino Valley in San Bernardino County, specifically focusing on the Metro Gold Line Foothill Extension, the Metrolink San Bernardino Line, and the San Bernardino (I-10) freeway. The Study will look at alternatives that create or enhance transit and rail connectivity between the two counties, with specific emphasis on level of service and connectivity among the future rail and transit options along this corridor. Ms. Ortiz-Cobian serves as senior project coordinator for this effort and is responsible for coordination and maintenance of the stakeholder database, research and facilitation of public meetings, development and translation of collateral material, ad development and placement, assists with the development of public surveys, and preparation of meeting summary reports.

Transportation Corridor Agencies SR 241/91 Express Lanes Connector, Orange County, and Corona, CA January 2016 - Ongoing

The Foothill/Eastern Transportation Corridor Agencies (TCA), in partnership with Caltrans and the Orange County Transportation Authority, is proposing to build a direct connector from the State Route 241 Toll Road to the State Route 91 Express Lanes. AA serves as lead public outreach consultant. Ms. Ortiz-Cobian provided significant support for the November 2016 public hearing, webcast, collateral materials, graphics, and project messaging.

RCTC Operation Lifesaver, Riverside County, CA: 2014 – Ongoing

With the start of 91/Perris Valley Line Metrolink service and high-risk behavior observed along rail lines in Riverside County, RCTC has made railroad safety a high priority. Partnering with Operation Lifesaver Inc. (OLI), a non-profit educational organization that teaches communities about railroad track safety. RCTC is implementing a comprehensive "See Tracks? Think Train!" campaign across the country. Ms. Ortiz-Cobian is one of four certified Operation Lifesaver volunteers at AA and regularly gives presentations to students, parents, and community members about the importance of rail safety. She provided significant support for the Jurupa Valley Metrolink Station renaming ceremony in October 2016.

Whittier Boulevard/Downey Rd. Housing Development: February 2016 – June 2016

The Meta Housing Development Corporation, in partnership with The Whole Child, evaluated two sites, at the northwest and southeast corners of Whittier Boulevard and Downey Road, approximately 5 miles from downtown Los Angeles for affordable housing development. The proposed project would consist of affordable housing units above ground level retail and/or rental commercial space. The project would be a service enriched affordable housing project that would also provide individualized and comprehensive support services to tenants. Ms. Ortiz-Cobian supported the community involvement program which introduced the proposed project and the project team to the community. She organized and facilitated community open house meetings that shared eligibility criteria and benefits of affordable housing, and gathered feedback from the local community regarding the proposed project.



Jason Pack, PE

Principal

About

Mr. Pack began working for Fehr & Peers in 1999. He worked in the Bay Area market for over four years and worked in the Sacramento market for another five years before moving to Southern California in 2008. He has worked on a wide variety of transportation projects, from general plans and specific plans to detailed corridor, interchange, and signal coordination studies. Additionally, he has applied or developed travel demand forecast models on over 50 projects in the State of California. Jason services our clients throughout Southern California and Arizona, with projects from Bakersfield to San Diego, and Phoenix to Long Beach. Jason has had papers/presentations accepted to the TRB National Roundabout Conference, the ITE National Conference, and the California APA Conferences. Jason also teaches two classes for the ASCE national webinar series on Roundabout Feasibility Assessment and Process of Signal Coordination. Jason has worked on a wide variety of General Plans throughout the state of California. Most of these projects included Complete Street elements, extensive travel demand forecasting, and some level of multi-modal transportation assessment.

Education

Bachelor of Science in Civil Engineering, University of California, Davis, 1999

Affiliations

Institute of Transportation Engineers – Northern California Section Treasurer and Secretary
 Urban Land Institute – Member of the OC/IE Sustainable Communities Initiatives Council (SCIC)
 American Planning Association

American Public Works Association

Professional Registration

Licensed Traffic Engineer, State of California (TR 2402)

Presentations

Roundabout Analysis Framework – Transportation Research Board Annual Roundabout Conference, 2008
 Roundabout Analysis Framework – Institute of Transportation Engineers (ITE) National Conference, 2008
 Circulation Elements – Who Shifted my Transportation Planning Paradigm – California APA Annual Conference, 2008
 Sustainability for the OC/IE – California APA Annual Conference, 2011
 Multi-Modal Levels of Service – ULI SCIC
 Innovative Interchange Designs – District 8 Professional Liaison Committee Meeting, 2011
 Parking Strategies and GIS Based Parking Analysis – SCAG Toolbox Tuesday, 2011
 Roundabout Operations and Feasibility – ASCE national webinar series, 2011 and 2012
 Process to Signal Coordination – ASCE national webinar series, 2011 and 2012

Project Experience

Nason Street Study, Moreno Valley, CA

Fehr & Peers, as part of a team, assisted SCAG with the Nason Street Study in Moreno Valley, CA. We assisted with existing conditions analysis and outreach to obtain information on corridor issues and opportunities and, if appropriate, to gain feedback on various approaches the developing the corridor. As part of this effort, Fehr & Peers leveraged available data sources including traffic studies for recent entitlement projects, data from Caltrans, RCTC,



Orange County | Walnut Creek | Denver | Honolulu | Inland Empire | Los Angeles | Oakland | Roseville |
 Sacramento | Salt Lake City | San Diego | San Francisco | San José | Seattle | Portland | Washington, DC

Jason Pack, PE

Principal

the City, and other sources. Fehr & Peers coordinated with the team for transportation-related urban design issues. As the team gathered information and input, we prepared several components, including bicycle network recommendations, safe routes to school improvements, a Complete Streets strategy, and transit network expansion recommendations. Jason was PM and PIC.

Redlands General Plan Update & EIR

As part of a team, Fehr & Peers is assisting with the Redlands General Plan and contributing directly to the Circulation Element. Fehr & Peers are providing recommendations for Policies and Actions for the City to incorporate Complete Streets into their circulation network. A layered network approach is being used to prioritize specific modes of travel on different roadways so each mode has a complete route network to easily traverse the City. We are also leading the effort to conduct the Transportation Impact Analysis in support of the Redlands General Plan EIR. Jason is PIC.

County of San Bernardino General Plan Update & EIR

Fehr & Peers is part of a team creating a unique General Plan Update for the County. This work addresses the creation of a Countywide Plan and accompanying Program Environmental Impact Report (PEIR). As the transportation planning lead, Fehr & Peers is preparing high-level summaries of existing transportation conditions in the entirety of San Bernardino County. Fehr & Peers is also assisting the project team with the analysis of the current general plan scenarios using the UrbanFootprint and SANBAG Regional Model. Fehr & Peers is developing a Transportation Study, being incorporated into the Programmatic EIR. In addition to the work on the General Plan, Fehr & Peers is providing summaries of existing and future conditions for Community Plan areas in San Bernardino County, leveraging data from the countywide efforts. Jason is PIC and PM.

Carlsbad General Plan Update

As part of a team, Fehr & Peers updated the City of Carlsbad's General Plan. After reviewing existing planning documents, an assessment of the existing infrastructure and related operations associated with the various modes of transportations serving the City was undertaken. Fehr & Peers incorporated findings from the City's Pedestrian Master Plan and Bicycle Master Plan to assemble information on conditions in terms of unmet needs, safety, connectivity, and convenience. Fehr & Peers reviewed linkages between transit services and land uses to identify

level of interaction, deficiencies, and opportunities. Daily roadway level of service and capacity analyses was conducted for all classified circulation roadway segments identified in the current general plan. Then, Fehr & Peers developed a set of multi-modal mobility performance measures encompassing various modes of travel. We refined SANDAG's subarea TDF model to develop a focused TDF model for Carlsbad and worked closely with SANDAG and the team in testing alternatives. Fehr & Peers assisted in the development of a policy structure to ensure achievement of mobility-related goals and objectives and preparing a transportation impact analysis to evaluate impacts of the final Preferred Plan on the surrounding transportation system. Jason was PM.

City of Beaumont General Plan

Fehr & Peers assisted the City of Beaumont as part of the General Plan Update. Fehr & Peers completed the Mobility Element of the General Plan and completed the transportation section of the EIR for General Plan approval. Jason is PM and PIC.

Upland General Plan and Environmental Impact Report

Fehr & Peers worked with a team on the development of a General Plan and General Plan EIR for Upland:

- Evaluated existing conditions including traffic counts, bicycle/pedestrian facilities, transit routes, and regional transportation policies
- Reviewed available documents related to previous traffic studies, local and regional traffic fee programs, future transit plans, and documents related to bicycle/pedestrian issues
- Developing a Citywide Travel Demand Model. Fehr & Peers has completed development of the Citywide Travel Demand Model including the Base Year Model with existing land use and traffic counts
- Identify future infrastructure needs within the City
- Preparing a Circulation Element
- Developing a traffic study, suitable for use in an EIR

Cathedral City GPU-Sustainability Plan

Fehr & Peers provided support on the Sustainability Plan related to transportation policies and metrics related to sustainability. The City will utilize this plan to "connect the dots" related to sustainability practices within the City's General Plan and Climate Action Plan and identify metrics related to measuring progress toward sustainability.



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(714) 941-8800



Margaret Bornyasz

Senior Ecologist/Regulatory Specialist

Ms. Bornyasz is a Senior Ecologist and Regulatory Specialist with 20 years of professional experience primarily focusing on regulatory and biological resource studies and project analyses, permitting, HCP compliance, resource management, and restoration and enhancement of wetlands and endangered species' habitats. Her project experience is southern California based. Her responsibilities include managing and preparing associated technical studies for environmental compliance documents in accordance with the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA). She also performs quality assurance reviews on documents prepared by others. Her clients include federal, state, regional, and local government agencies; water districts; and private companies. She has a depth of experience working on a variety of project types, including residential, commercial, industrial, mining, and institutional. Her projects have required a variety of discretionary approvals, including general plan amendments, rezoning, conditional use permits, coastal development permits, specific plans, and tentative subdivision maps. Ms. Bornyasz prepares or oversees the preparation of Biological Technical Reports, Biological Assessments, Habitat Management Plans, and Resource Management Plans. She is also experienced in the environmental permitting process with resource agencies, and prepares applications for Section 404 Permits, Section 401 Water Quality Certifications, and Section 1602 Streambed Alteration Agreements. Her experience includes managing projects and environmental programs that include overseeing the implementation of CEQA and regulatory permit requirements and environmental commitments at design, pre-construction, during construction, and post-construction phases. She is also experienced with local ordinances and policies protecting natural resources in southern California, and with survey protocols established by state and federal regulatory agencies. Ms. Bornyasz has knowledge of and applied experience with the planning, technical study, and permitting processes for environmental impacts of development and construction projects as well as the federal, state, and local laws and regulations that will apply to this project. For this contract, Ms. Bornyasz will be the POC for ECORP, and manage all tasks assigned to ECORP through completion.

Education

Master of Science, Soil and Water Science, University of California, Riverside

Bachelor of Science, Biology, California State University, San Diego

Associate of Science, Management, Grossmont Community College

Professional Experience

The Ironwood Avenue and Indian Detention Basin Improvements, Riverside County – City of Moreno Valley (as a sub to LAN Engineering). Regulatory Permitting Specialist responsible for formal delineation of on-site waters, wetlands, and associated riparian habitat. Primary author of the delineation report, prepared permit applications, and coordinated with agencies.

Margaret Bornyasz (Continued)

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Environmental Generalist As-needed Contract, Los Angeles County, CA – Caltrans District 7.

Delineation and Permitting Task Manager responsible for conducting field work, managing field teams, coordinating all of the GIS work, and completion of all Permitting task deliverables. Also Senior Biologist responsible for writing Biological Resource sections for EIR/S for High Desert Corridor Project.

Environmental Planning, Design, and Regulatory Permitting Services for Metropolitan Airpark at Brown Field Municipal Airport – Metropolitan Airpark LLC. Project Manager, Regulatory Permitting Specialist, and Senior Biologist for ECORP tasks providing Environmental Planning, Design, and Permitting services in support of the development plan for an approximately 400-acre area associated with Brown Field Municipal Airport (Airport). Contract value: \$1M.

Jurisdictional Delineation for the High Desert Corridor Additional Planning Areas, San Bernardino County – Caltrans District 7, subconsultant to Parsons. Task Manager and chief delineator responsible for conducting field work, managing field teams, coordinating all of the GIS work, and completion of all deliverables. Task Orders involved coordinating multiple field teams surveying over 65 linear miles of roadway and adjacent areas within the study area of the High Desert Corridor Project, between Palmdale and Apple Valley. Where jurisdictional features were present, the extent of regulatory agency jurisdiction was determined in accordance with agency requirements and guidelines. Results were provided in a report, maps, and GIS shapefiles, and have been accepted by Caltrans.

Niche Modeling of Rare Plants in the Sonoran and Mojave Deserts, Riverside and San Bernardino Counties – Bureau of Land Management. Project Manager responsible for managing the project team and completion of all deliverables. Habitat modeling was conducted to aid in conservation planning for rare plant species known to occur in the Sonoran and Mojave Deserts. Data sources incorporated into the models included Landsat ETM+ imagery, soil survey data from the NRCS SSURGO system, surficial geological mapping, and plant distribution data from the CDFW, the California Native Plant Society, and research herbaria. Following completion of the project, a report summarizing the approach to modeling and the sequence of model construction was prepared.

Biological Resource Assessments for Assorted Residential Developments in Temecula, Murrieta, Wildomar, De Luz, Tenaja, Moreno Valley, and Riverside Areas of Western Riverside County - Lennar Homes, Cameo Homes, Richland Communities, Century American Development, Pacific Century Homes, Capital Pacific Homes, SunCal and other private owners. Project Manager and primary field biologist for biological resource assessments of residential development project areas. Comprehensive inventories of onsite biotic resources were completed for areas ranging in size from 1 to 400 acres, and the sensitivity and compatibility of these resources with pending development and proposed avoidances was evaluated. Particular attention was given to wetlands and special habitats that may require additional focused surveys or special approval and permits if there is a potential for disturbance. Focused surveys by means of established protocols were conducted as needed. Biological reports were prepared in a manner consistent with Riverside County, Environmental Programs Department guidelines and submitted directly to the agencies.

Tom Holm, AICP

QAQC Manager (ECORP)/Senior Environmental Planner

Mr. Holm offers more than 35 years of diverse planning and environmental experience on a variety of environmental, natural resource, and regulatory compliance projects. He has prepared and managed project and programmatic CEQA and NEPA documents for projects throughout Southern and Central California including master planned communities, General Plans and Area Plans, mixed-use and urban area infill, commercial centers, brownfields and housing redevelopments. He has worked closely with agencies, public and technical advisory committees, and stakeholders to resolve environmental issues, build consensus and enhance project delivery. His experience includes management of on-call programs for public agencies, requiring the completion of multiple, concurrent task orders and management of multiple internal project teams and subcontractors. As Legislative Liaison, Mr. Holm has provided updates on CEQA and Planning Law to local APA and AEP chapters and served on award juries for both associations. He is a former local Planning Commissioner and Board Member of the Orange County Natural History Foundation.

Education/Certifications

M.A., Urban and Regional Planning, University of California, Los Angeles

B.A., Political Science, University of California, Irvine

American Institute of Certified Planners (AICP)

Professional Experience

The Preserve Master Plan Program, Chino – City of Chino. Principal/Project Director for City of Chino Master Plan program for 5,400 acres formerly in the Chino Valley Dairy Preserve and San Bernardino Agricultural Preserve. The program included master environmental baseline, annexation support, General Plan Amendment, Master Plan/Policy-Level Specific Plan, Program EIR, award-winning Resource Management Plan, market, fiscal and financial studies, GIS applications, stakeholder meetings, and numerous subsequent CEQA documents for specific projects tiered from the Program EIR.

The Ontario Ranch EIRs (Rich Haven/Grand Park/ Colony Business Center/Edenglen Specific Plans), Ontario. Project Director/Manager of four-tiered Specific Plan EIRs encompassing over 6,000 residential units, a regional commercial center with mixed-use overlay, schools and community parks, and approximately 3 million sq. ft. of Industrial use within The Ontario Ranch (formerly New Model Colony).

Highland Fairview Corporate Park, Moreno Valley. Managed preparation of a full scope project EIR for build out of a new 2.6 million square foot transportation logistics center located along State Route 60 at Redlands Boulevard in Moreno Valley.

World Logistics Center Technical Studies, Highland-Fairview, Moreno Valley. Mr. Holm provided contract administration and QA/QC for the technical team preparing Air Quality, Greenhouse Gas Emissions, Health Risk Assessment, Biological Resources and Cultural Resources studies in support of the EIR for this project

envisioned to accommodate up to 40.6 million square feet of high cube industrial warehouse distribution development and related uses on 3,820 acres in the former Moreno Highlands planning area south of SR-60.

Majestic Chino Gateway, Chino – Majestic Realty Company. Project Director for preparation of an EIR for development of approximately 3.1 million sq. ft. of warehouse/distribution building space and 45,000 sq. ft. of retail building space on 155-acres of underutilized State property at the Chino Institution for Men (CIM) Chino prison site.

Rio Mesa Area Plan and Program EIR, Madera County. Principal/Project Director for a 15,000-acre master planned community along the San Joaquin River in Madera County, California. The Plan included approximately 30,000 residential units, over 500 acres of Commercial/Industrial and Mixed-Use Core areas, and an overlay for a future University of California campus site.

Gunner Ranch Area Plan/Valley Children’s Hospital, Madera County. Mr. Holm prepared Area Plan and integrated program- and project-level EIR for the Children’s Hospital and long-range buildout of surrounding 1,300 acre mixed use commercial, medical office and residential planned community adjacent Highway 41 and the San Joaquin River. The EIR addressed agricultural land conversion, vernal pools and water resources, traffic, public services and utility extensions, growth and cumulative effects issues, and included extensive alternatives analysis.

Eastern Transportation Corridor Route Location Study EIR/S, Orange County. Project director for the Eastern Transportation Corridor Route Location Study Master Environmental Baseline and EIR in Orange County. Supervised baseline studies within a 23-square mile area and EIR preparation for this new state route linking SR91 with I-5. The EIR and technical studies were prepared to support a Tier 1 EIS for subsequent NEPA clearance. An extensive public participation and technical advisory program were key elements of this study.

General Plan Update EIR, City of San Ramon. Mr. Holm provided QA/QC for the program-level EIR and following Addendum to support adoption of the Climate Action Plan. The City completed its update to its 2002-adopted General Plan that consisted of changes to the Urban Growth Boundary and revisions to goals and policies contained in the various GP elements.

General Plan Update EIR, County of Monterey. Mr. Holm provided QA/QC review of the Program EIR analyzing the 2006 General Plan Update for the County. The General Plan serves as a blueprint for future growth within the planning area encompassing the entire unincorporated area of 3,770 square miles.

Fontana Development Code Update, Addendum to Final EIR for General Plan Update, Fontana. Mr. Holm provided QA/QC for the Addendum including amendments and new provisions to the existing City Development Code. The Update included amendments that were selective within portions of the Development Code and sections including the Activity Center Overlay District, Boulevard Overlay District, and Utility Corridor Overlay District.

Project Director, Kings County General Plan Elements, Kings County, California. Mr. Holm supervised preparation of the Open Space/Recreation, Conservation, and Air Quality/Greenhouse Gases Elements of the County’s General Plan update. Technical studies included a countywide Agricultural Land Conversion study, Biological Resources Assessment, and Greenhouse Gases inventory.

Roger Mason, Ph.D., RPA

Cultural Resources Specialist

Dr. Mason, RPA, has been professionally involved with cultural resources management in southern California since 1983. Dr. Mason is the author of over 200 reports dealing with cultural resource surveys, evaluations, and mitigation programs in all southern California counties. He has extensive project experience with the cultural resources requirements of California Environmental Quality Act (CEQA) and Section 106 of the NHPA and has been the project manager for all tasks carried out under ECORP's blanket purchase order with the County of San Bernardino Department of Public Works. Dr. Mason is adept at formulating prehistoric contexts and research questions to be employed in evaluating whether prehistoric sites are eligible under NRHP Criterion D and CRHR Criterion 4. Dr. Mason has also prepared numerous cultural resources sections for CEQA documents and was a consultant to the California Energy Commission and the California High Speed Rail Authority for preparation of cultural resources sections of environmental documents. In addition to the numerous technical and professional reports that he has prepared over the years, Dr. Mason has written published articles and monographs, presented papers, and provided public lectures.

Education

Ph.D., Anthropology (Archaeology), University of Texas at Austin

B.A., Anthropology, University of Washington

Registrations, Certifications, Permits and Affiliations

- Registered Professional Archaeologist (RPA) #10344
- Orange County Certified Archaeologist
- Riverside County Qualified Archaeologist No.122
- San Diego County Approved Archaeologist
- Principal Investigator on ECORP BLM California Cultural Resources Use Permit

Professional Experience

SR-60 and Moreno Beach Drive Interchange Project, Riverside County – Parsons/City of Moreno Valley. Principal Investigator and Report Author for cultural resources reports required by Caltrans for the replacement of the interchange on State Route 60 and Moreno Beach Drive. A cultural resources survey and Native American consultation were documented in an Historic Property Survey Report (HPSR), and Archaeological Survey Report (ASR). One archaeological site from the historic period was identified which was evaluated as ineligible for the NRHP.

Emerald Necklace Trails Project, Los Angeles County – Withers & Sandgren. As Cultural Resources Task Manager, conducted a cultural resources investigation for the construction of the Emerald Necklace Trails Project, Los Angeles County. The Emerald Necklace Project, when completed, will be a 17-mile

interconnected network of bikeways, multi-use trails, parks, and greenways along the Rio Hondo and the San Gabriel River in Los Angeles County. The investigation was completed to assess whether cultural resources would be impacted as a result of the Project. The assessment was based on a records search conducted at the South Central Coastal Information Center, a study of historical maps, and the prehistoric, ethnographic, and historic context for the project area.

Puente Hills Regional Park Master Plan Project, Los Angeles County – Los Angeles County

Department of Parks and Recreation (2015). Cultural Resources Task Manager and report author for cultural resources records search and field survey of a 115-acre project area where park improvements will be made at the closed Puente Hills Landfill.

Cultural Resources Surveys in Western Riverside County – Various Clients. Principal Investigator and report author for cultural resources surveys to satisfy CEQA requirements for various residential development projects in western Riverside County including Laguna Heights, Golden Castle, and West Lake Elsinore Assessment District in Lake Elsinore, Temecula Ranch in Aguanga, McMillan Ranch and Main Ranch in Corona, Stewart Ranch in Banning, and Wolfskill Ranch in Moreno Valley.

Folsom South of U.S. Highway 50 Specific Plan Project, Sacramento County, California – Folsom

Implementation Group (2014). Report Author for a data recovery report for seven historic-era archaeological sites situated within the Backbone Infrastructure Area of Potential Effects within the larger Folsom South of U.S. Highway 50 Specific Plan Project. The seven sites will be adversely affected by construction of infrastructure necessary for the project. Of the seven sites, four are mill and/or residential sites associated with mining in the Rhoades Diggings Mining District (RDMD), one is a drift mine outside of the RDMD, one is a ranching site, and one is the Brooks Hotel, one of the inns along the White Rock Road. Research questions relevant to mining, ranching, and provision of lodging were addressed using the results of data recovery. This was a Section 106 project reviewed by the Corps of Engineers.

Third Party Review of CEQA Documents and Studies for the Mount San Antonio College 2015

Facilities Master Plan and Physical Education Projects – City of Walnut. Provided peer review of the cultural resources technical report and the cultural resources EIR section for construction of sports facilities on campus. The purpose of the review was to assist the EIR preparer in making the cultural resources technical report compliant with CEQA regulations and to improve the cultural resources section of the EIR.

Archaeological Monitoring for Canyon Hills Project, Phase 8, Lake Elsinore, Riverside County –

Pardee Homes (2014-2015). Project Manager for archaeological monitoring for Canyon Hills Phase 8 residential development project. Grading was monitored to identify any subsurface archaeological material that may be present. Archaeological material was recovered from three ineligible prehistoric sites.

Selected Professional Publications

2016 A Unique Cogged Stone from a Late Prehistoric Site in Riverside County. *Pacific Coast Archaeological Society Quarterly* 52(4):1-5. (Senior author with Ryan Tubbs)

Lisa Westwood, RPA

Director of Cultural Resources

Lisa Westwood is a Registered Professional Archaeologist with 23 years of cultural resource management experience. She exceeds the Secretary of the Interior's Professional Qualifications Standards for prehistoric and historical archaeologist, holding a B.A. degree in Anthropology and an M.A. degree in Anthropology (Archaeology). Currently, she serves as Director of Cultural Resources for ECORP, as principal investigator and task manager for cultural resources services required for compliance with Section 106 of the National Historic Preservation Act and CEQA. Her technical areas of expertise include advanced Section 106 compliance and consultation, preparation and negotiation of agency agreement documents (Programmatic Agreements and Memoranda of Agreement), human bone (osteological) identification and analysis, historical archaeology, and lithic debitage identification. Building upon her expertise in archaeology and cultural resources law, and her experience in CEQA/NEPA, permitting, and tribal consultation, her professional focus is on cultural resources policy and the negotiation and development of cultural resources compliance strategy for large specific plans, residential developments, and public sector projects.

Education

M.A. Anthropology, Eastern New Mexico University, Portales
B.A., Anthropology and Pre-medicine, University of Iowa, Iowa

Registrations, Certifications, Permits, and Affiliations

- Registered Professional Archaeologist, No. 11692
- State of Nevada Antiquities Permit-Principal Investigator (Statewide, non-federal lands)
- Bureau of Land Management, California Archaeological Investigations Permit-Principal Investigator
- Bureau of Land Management, Nevada Cultural Resource Use Permit-Principal Investigator Representative Professional Experience

Project Experience

City of Carlsbad Cultural Resources Guidelines (2016–Present). Currently developing the updated cultural resources guidelines and procedures for the City of Carlsbad to reflect recent changes in state law and local policy as it relates to cultural, tribal, and paleontological resources.

Placer County Conservation Plan, County of Placer (2016–Present). Responsible for negotiating and developing a highly complex programmatic approach to guide multi-agency compliance with Section 106 NHPA and CEQA for this 50-year, 209,000-acre habitat conservation plan. The resulting Programmatic Agreement and Cultural Resources Management Plan, currently in development, will support an EIR/EIS and guide compliance for the US Army Corps of Engineers, US Fish and Wildlife, County of Placer, California Department of Fish and Wildlife, City of Lincoln, and the Office of Historic

Lisa Westwood, RPA (Continued)

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Preservation, and will incorporate stakeholder involvement from tribes, developers, historical societies, and the public. When complete, it will be the first HCP in California to incorporate US Army Corps of Engineers' compliance and will result in a phased delegation of authority to non-federal agencies.

City Creek Turnout and Pipeline Project, San Bernardino Valley Municipal Water District, City of Highlands, San Bernardino County (2015–Present). Authored the Tribal Cultural Resources section of the Initial Study, and was responsible for updating and revising the cultural resources section that was prepared by the original CEQA consultant to ensure compliance. This involved a new records search and compliance assessment, as well as substantially revising the cultural resources chapter to increase defensibility.

Standard Operating Procedures for Compliance with AB 52. Developed SOPs for the County of San Bernardino, County of Contra Costa, and City of Folsom to assist them in developing a standardized and more legally defensible program of compliance with the new tribal consultation requirement under CEQA.

Millerton New Town Specific Plan, Fresno County (2014–2016). Project manager and principal investigator responsible for developing and implementing a Section 106 compliance strategy in coordination with the US Bureau of Reclamation, and for serving as a liaison and third-party negotiator between the developers and the local tribes in working out a settlement agreement. Also carried out an Extended Phase 1 study and geoarchaeological assessment, prepared a cultural resources management plan with measures for avoidance and treatment incorporated, and other technical assistance.

Metropolitan Airpark Project (Brown Field Municipal Airport), City of San Diego (2015–Present). Conducted a peer review and compliance assessment for the applicability of previously-prepared cultural resources documentation under the California Environmental Quality Act for use in the Section 106 NHPA consultation process as it relates to a Section 404 permit with the US Army Corps of Engineers for a roadway improvement element of the larger project. Currently implementing the recommended strategy for compliance, which includes an updated records search, addendum field survey, and preparation of a technical report.

San Diego SCY High School Security Project, City of San Diego (2015). Under a master services agreement with the Federal Emergency Management Agency and Department of Homeland Security, reviewed project information, assessed the level of compliance, and developed a compliance strategy for FEMA to fill data gaps, and drafted tribal correspondence and FEMA's consultation letter to the State Historic Preservation Officer. Work was carried out under the 2014 Programmatic Agreement between FEMA, SHPO, and the California Governor's Office of Emergency Services.

Alfredo Aguirre, AICP

Biological Resources Section Task Lead

Mr. Aguirre's professional experience involves California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) analysis and document preparation for government agencies and private clients. He has prepared a variety of environmental documents, including Initial Studies (IS), Negative Declarations, Mitigated Negative Declarations (MNDs), Environmental Impact Reports (EIRs), Environmental Assessments (EAs), and Environmental Impact Statements (EIS). His mix of skills in urban planning, environmental analysis, and GIS allow him to assist public agency and private clients with entitlement, environmental documentation, and permitting for development, infrastructure, recreation, and alternative energy projects throughout southern California. In addition to writing environmental reports, Mr. Aguirre also conducts biological field surveys and assists with the preparation of biological resource documents. Mr. Aguirre conducts general and focused biological surveys for listed and/or sensitive wildlife species in southern California. He has experience conducting focused surveys for desert tortoise and burrowing owl and conducting jurisdictional delineations. Mr. Aguirre has experience in the use of Geographic Information Systems (GIS) as an analysis tool for environmental studies. He has experience in the use of ESRI's ArcGIS software. Mr. Aguirre also has experience in the collection of field data with survey grade global positioning system (GPS) units including Trimble GeoXTs, Junos, and Yumas.

Education

B.S., Urban and Regional Planning, with a minor in Geographic Information Systems, California State Polytechnic University, Pomona

Registrations, Certifications, Permits and Affiliations

- American Institute of Certified Planners (AICP), June 2016, Certified Planner Number: 028966
- American Planning Association (APA)
- Association of Environmental Professionals (AEP)

Professional Experience

IS/MND for Indian Detention Basin, Drainage Improvements and Ironwood Avenue Improvements from Heacock Street to Nita Drive, Riverside County – City of Moreno Valley as a Sub to LAN Engineering (2009). Environmental Analyst for environmental documentation for the construction of storm drains 'Line H' along Ironwood Avenue from Davis Street/Ironwood intersection to Heacock Street, and associated laterals. In addition, missing street improvements on the south side of Ironwood Avenue from Heacock Street to Nita Drive were constructed. Three (3) alignment alternatives for Line H, two within the Ironwood Avenue ultimate right-of-way and one in the current drainage alignment, were evaluated. All of the alignments terminated at the Davis Street intersection (south side). ECORP completed the Public Works Environmental Information Form and conducted studies for biological and cultural resources, air

quality, and noise. This project was completed concurrently with the adjacent Ironwood Avenue from Heacock Street to Perris Boulevard Street Improvements Project.

IS/MND for Street Improvements for Ironwood Avenue from Heacock Street to Perris Boulevard, Riverside County – City of Moreno Valley as a Sub to LAN Engineering (2009). Environmental Analyst for environmental documentation for the construction of the missing street improvements along both the north and south sides of Ironwood Avenue from Heacock Street to Perris Boulevard excepting the south side from Heacock Street to Nita Drive in the City of Moreno Valley. Storm drain Lines HI and H3; traffic signal modifications for the intersections of Indian Street at Ironwood Avenue, and Perris Boulevard at Ironwood Avenue; street lights; right-of-way acquisition; and relocation of SCE transmission poles were also included as part of the project. ECORP completed the Public Works Environmental Information Form and conducted studies for biological and cultural resources, air quality, and noise. This project was completed concurrently with the adjacent Indian Detention Basin and additional street improvements project.

Environmental Services for the Lakeland Village MDP Line H Project, Riverside County – Riverside County Flood Control and Water Conservation Department (2014). Project Manager for the preparation of a Preliminary Environmental Assessment Report (PEAR), which identifies potential environmental (biological and cultural) constraints to help the District develop the best suitable alignment for the Project. The Project is the construction of Line H of the Lakeland Village Master Drainage Plan (MDP). Line H is a storm drain system designed to capture stormwater flows at several pickup points within the study area and route them to Lake Elsinore. Due to narrow and utility congested streets and access constraints, two alternative alignments are being explored. The study area encompasses all potential locations of the final alignment. ECORP also prepared technical reports for cultural and biological resources, including a jurisdictional delineation. In addition the study area is located within the study area for the Western Riverside MSHCP, and was required to comply with its requirements for survey and biology reporting.

CEQA Documentation and Supporting Technical Studies for Tentative Parcel Map No. 37017, Riverside County – Alex Irshaid (2016). Project Manager for the preparation of a biological resources technical study, cultural resources technical study, and an Initial Study/Mitigated Negative Declaration to support a tentative parcel map for the subdivision of a 12.5-acre parcel into five parcels for the future construction of single family residences.

CEQA Documentation for the Park Sierra Development Project, Riverside County – Seagrove (2016-2017). Environmental Scientist for the preparation of an Initial Study/Mitigated Negative Declaration. Also conducted the biological resource reconnaissance site visit to document existing site conditions and plant and wildlife species occurring on the project site. The project would develop a 9,520 square foot multi-tenant commercial building for restaurant uses at the southwest corner of Magnolia Avenue and Park Sierra Drive in the City of Riverside.

Seth Myers

Senior Technical Analyst/Environmental Planner

With 11 years of experience as an environmental planner and air quality/noise analyst, Mr. Myers is involved in the preparation of a full range of CEQA and NEPA environmental compliance and review documents including environmental impact reports. He has extensive expertise conducting air quality, greenhouse gas emissions, and noise analyses and has a comprehensive working knowledge of the associated regulatory environment. He is proficient in the use of CalEEMod, EMFAC2014, AERMOD, the Roadway Construction Model, the Federal Highway Administration (FHWA) Highway Traffic Noise Prediction Model, and other industry standard emissions and noise modeling tools. In addition, Mr. Myers prepares implementation documents and programs such as zoning ordinance updates, design review programs, and planning program guidelines. As a certified arborist (ISA #WE-7501A), Mr. Myers also provides landscape and irrigation plan review for development and public works projects and performs hazardous tree assessments.

Education

BA, Environmental Studies and Planning (Minor in Biology) | Sonoma State University

Registrations, Certifications, Permits, and Affiliations

- Certified Arborist, International Society of Arboriculture (WE 7501A)
- California Native Plant Society

Professional Experience

2013-2021 Housing Element EIR, Riverside County. Air Quality/Greenhouse Gas Emissions Analyst. The County Housing Element identifies and establishes the County's policies with respect to meeting the housing needs of existing and future residents. It establishes policies to guide County decision-making and sets forth an action plan to implement its housing goals over the eight-year planning period. The updated Housing Element includes all components required by Government Code Section 65583 as discussed above. Managed the preparation of the air quality and greenhouse gas emission analyses for the EIR.

City of Sunnyvale, Land Use & Transportation Element EIR. Air Quality, Greenhouse Gas Emissions, and Noise Analyst. Managed the preparation of the air quality, greenhouse gas emissions, and noise analyses for the EIR. The Draft Land Use & Transportation Element establishes the fundamental framework as to how the city would be laid out (streets and buildings) and how various land uses, developments, and transportation facilities would function together. It includes a series of land use and transportation goals, policies, and actions that provide direction for how much the city would change and grow, and where the change or growth would take place. The Draft Land Use & Transportation Element includes a Land Use Map designating appropriate locations for existing and proposed future land uses. The Draft Land Use & Transportation Element also establishes standards for residential density and nonresidential building intensity for all land located in the Planning Area.

City of Orinda, Housing Element EIR. Air Quality/Greenhouse Gas Emissions Analyst. Mr. Myers managed the preparation of the air quality and greenhouse gas emission analyses for the EIR, which provided equal-level alternatives analysis of several different potential housing site options. Significant environmental issues included the potential exposure of future residences at the proposed housing sites to be exposed to toxic air contaminants emissions from stationary and/or mobile sources.

City of Wildomar, General Plan EIR. Air Quality/Greenhouse Gas Emissions Analyst. The Wildomar General Plan embodies several guiding principles that include supporting the city's transition from a small rural city to a more populous community while also ensuring the city's long-term economic viability.

City of Wildomar, Housing Element Subsequent EIR. Air Quality/Greenhouse Gas Emissions Analyst. The Housing Element is designed to address the projected housing needs of current and future city residents and to comply with state law requiring amendment of the Housing Element every eight years. The proposed Housing Element is the City's policy document guiding the provision of housing to meet future needs for all economic segments of Wildomar, including housing affordable to lower-income households.

City of Calimesa, General Plan Update EIR. Deputy Project Manager and Air Quality/Greenhouse Gas Emissions Analyst. The City updated its General Plan to serve long-range planning goals for the City and address the physical development of the area over a 20-year period. The 2013 Calimesa General Plan embodies several guiding principles that include supporting Calimesa's transition from a small rural city to a more populous community while also ensuring the city's long-term economic viability.

City of Eastvale, General Plan EIR. Air Quality/Greenhouse Gas Emissions Analyst. Prepared the EIR for the City's General Plan and was responsible for drafting all sections of the environmental document and responding to public comments as part of the Final EIR process. On October 1, 2010, the City of Eastvale was incorporated and the newly formed City Council elected to use the Riverside County General Plan (2003) and County Ordinances (2010) to function as the City of Eastvale General Plan and Municipal Code. In the effort to draft an Eastvale-specific General Plan, the City decided to retain all of the existing land use designations in the current Riverside County General Plan. Similarly, roadway classifications and other physical planning in the Riverside County General Plan remained unchanged. The analysis in the Draft EIR focused only on the changes between the currently adopted Riverside County General Plan and the proposed new City General Plan.

City of Biggs, General Plan EIR. Air Quality/Greenhouse Gas Emissions Analyst. Prepared an EIR for the General Plan as the sole environmental writer. Responsible for drafting all sections of the environmental document, responding to public comments as part of the Final EIR process, and analyzing greenhouse gas emissions and air quality.

City of Chico, General Plan EIR. Responsible for drafting the hydrology, population/housing, energy consumption, and visual resources sections of the EIR, responded to public comments as part of the Final EIR process, and was the greenhouse gas emission and air quality analyst for the EIR.



EDUCATION

MESM, Master of Environmental Science and Management Donald Bren School of Environmental Science and Management University of California, Santa Barbara
 BS, Science - Ecology and Systematic Biology University of California, Santa Barbara

REGISTRATIONS/CERTIFICATIONS

Certified Professional in Storm Water Quality (CPSWQ)
 QSD / QSP Certified

AFFILIATIONS

BIA/Orange County
 National Association of Environmental Professionals
 The Miocean Foundation - Board Member
 Urban Land Institute
 U.S. Green Building Council

FEI TEAM MEMBER SINCE
 2001 FEI PRINCIPAL SINCE
 2011

IAN ADAM, MESM, CPSWQ, QSD

TITLE Principal/Stormwater Manager | OFFICE Irvine, CA

Ian is a firm Principal and Fuscoe's Stormwater Management team leader. His specialty is water resources, with an emphasis in water quality regulations and Resource Agency interaction. He has extensive research and assessment skills garnered from his studies at the Donald Bren School of Environmental Science and Management at UC Santa Barbara. Ian's research included watershed modeling for TMDLs within the Santa Ana River Watershed. Since joining Fuscoe in 2001, Ian has served as an effective Project Manager and resource for a number of projects and clients. His emphasis in stormwater regulations and water quality BMP design has served as a valuable resource for cities, private developers and public entities. He has worked extensively with the University of California, Santa Barbara (UCSB) on various development projects involving compliance with water quality treatment requirements.

Ian is currently working as the stormwater consultant to several cities in Orange County for the development, implementation and training of numerous stormwater programs. He is also serving as the lead water quality design consultant for Del Mar Fairgrounds and regularly interacts with the RWQCB and County of Orange on water quality issues, grant opportunities and LID solutions.

Ian's technical background in water quality combined with his engineering and regulatory experience at FEI provides clients with a uniquely trained individual to work with stakeholders, regulatory agencies and other consultants. Among many others, his relevant projects include:

- City of Long Beach, Long Beach Midtown Specific Plan & EIR
- City of Long Beach, Long Beach SEADIP, LCP Amendment & Planning EIR
- Fullerton Collegetown Specific Plan/PEIR
- City of Tustin Downtown Commercial Core Specific Plan
- City of Anaheim Beach Blvd. Corridor
- City of Westminster General Plan Update
- City of San Clemente General Plan Update



EDUCATION

- ▶ MS, Civil Engineering, University of California, Irvine
UC Center for Hydrologic Modeling Graduate Fellow
- ▶ MS, Urban and Regional Planning, University of California, Irvine
Concentration: Water Resource Research, Policy & Management
UC Center for Hydrologic Modeling Graduate Fellow
- ▶ BS, Earth System Science, University of California, Irvine
Concentration: Sustainability, Remote Sensing & Terrestrial Hydrology

PUBLICATIONS

- ▶ Groundwater Depletion During Drought Threatens Future Water Security of the Colorado River Basin (GRL, 2014)
- ▶ Remote Detection of Water Management Impacts on Evapotranspiration in the Colorado River Basin (under review, 2015)

PRESENTATIONS/OTHER

- ▶ Quantifying Water Storage Changes in the Colorado River Basin Using Satellite Observations, Modeled Results and In Situ Data (Thesis)
- ▶ California Water Resources During Drought, for Sen. Boxer's flight with President Obama to the Central Valley (PowerPoint)
- ▶ Quantifying Changes in Accessible Water in the Colorado River Basin, at American Geophysical Union in San Francisco (Oral Presentation)
- ▶ Last Call at the Oasis documentary film (Computer Graphics)

AWARDS

- ▶ 2013 Don Owen Water Science & Policy Fellowship Recipient
- ▶ 2012 OC Association of Environmental Professionals Scholarship

AFFILIATIONS

- ▶ American Geophysical Union

FEI TEAM MEMBER SINCE 2014

STEPHANIE CASTLE ZINN, MSCE, MURP

TITLE Water Quality Specialist | OFFICE Irvine, CA

Stephanie's stated career objective is to become an expert contributor to resolving the challenges confronting the water resource management field. Her goal is to bridge the gap between water research, policy and long-term efficiency in order to ensure sustainability, specifically in California. Stephanie brings impeccable scientific and professional qualifications to her work at Fuscoe Engineering. In addition to her academic credentials, she has published scientific articles; participated in presentations for politicians in DC and Sacramento, the Pentagon, American Geophysical Union and GRACE Science Team Meeting in Austin, Texas; has been a guest lecturer at the International Space University in Austria; participated in World Water Week discussions in Sweden; and conducted various forums and workshops in New York and California for teachers, water researchers and political stakeholders.

Recently, Stephanie worked as Data Specialist/Education and Outreach at the UC Center for Hydrologic Modeling, where she performed remote sensing research of terrestrial hydrology components and analyzed the implications for water management. She is proficient in several remote sensing and computer modeling software systems, including MATLAB, ENVI, HEC-HMS and GIS. Her specific area of expertise is quantifying the impacts of droughts on regional surface water and groundwater in the Western US. In her previous positions, Stephanie participated in urban planning and design projects, applied mitigation measures addressing the environmental impacts of new developments, and analyzed a wide variety of local, state and federal environmental documents under CEQA to determine the effects of city planning on the environment.

As a Fuscoe Stormwater Specialist, Stephanie ably applies her research, skills and knowledge to real-world projects. Stephanie's role at Fuscoe Engineering entails advancing Fuscoe's water resources sector, preparing WQMPs, updating Water Supply Assessments (WSAs) with more reliable data and assisting with technical reports. She has provided services for a redevelopment project in Marina del Rey; Temple City General Plan Update EIR; Tustin Downtown Core Specific Plan; and various WQMPs throughout Los Angeles and Orange Counties. Stephanie's enthusiasm for her work and genuine concern for California's water resources are qualities that greatly contribute to the success and effectiveness of Fuscoe's well-respected stormwater management team.

full circle thinking®



SAN BERNARDINO COUNTYWIDE PLAN

Our County—Our Future

Project Type	General Plan Update, Business Plan, Web-Based Plan, and EIR
Location	San Bernardino County, California
Size	20,100 square miles
Client	County of San Bernardino
Date Completed	In Progress
Services Provided	Policy Planning, Economic Analysis, Transportation Planning, Environmental Analysis, Data Management, Public Outreach, Community Planning, Web Design



PlaceWorks is leading an effort to go farther than any county or city has ever gone with a general plan—a web-based “complete county” plan.

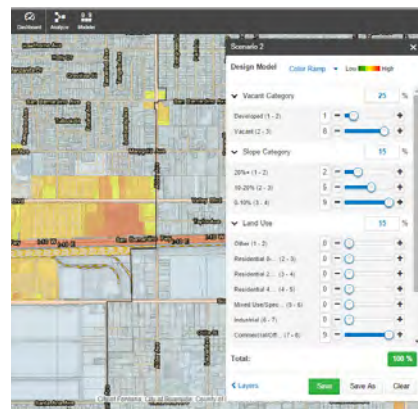
Most general plans are strictly rule books for guiding development and growth. The update of the county’s general plan will go well beyond that to a comprehensive, Countywide Plan that complements the Countywide Vision. It will cover all services provided by county government—not just land-use planning—and take into account the unique values and priorities of each community. In fact, it will serve as a guide for all county decision-making, financial planning, and communications.



The web-based format makes it possible to provide a wealth of easily accessible data on how the county operates and allow independent research using county data and information. An outreach and community development toolkit will guide users to resources that will help them develop priorities in their quest for a complete community.

The Countywide Plan is scheduled to be developed over approximately three years, with a fourth year of focused implementation and refinement. The plan will include:

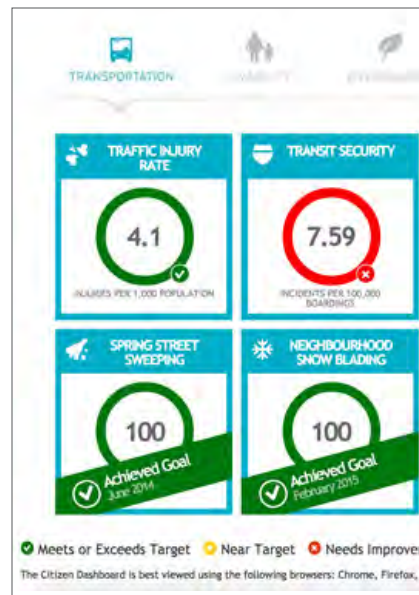
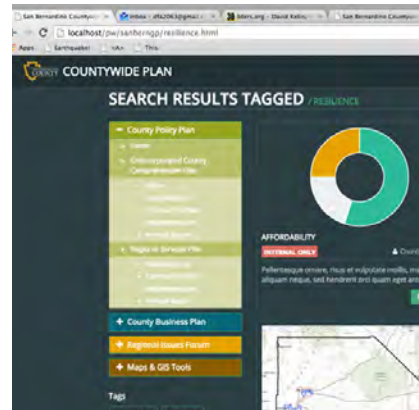
- » **County Policy Plan**, an update and expansion of the existing general plan and community plans for the unincorporated areas. A new “regional services plan” will cover social services, health care services, public safety, and other county services within both incorporated and unincorporated areas.
- » **Community Plans Continuum**, an all-new system of community planning that recognizes the uniqueness of each unincorporated community while guiding local expectations for county services and setting clear direction for each community.
- » **County Business Plan**, governance policies and operational metrics that outline the county’s approach to providing municipal and regional services.
- » **Regional Issues Forum**, an online resource for sharing information and resources about countywide issues, including the work of the countywide vision groups.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



- » **Outreach** program of online and in-person efforts:
 - A project website and other online engagement tools
 - Over 80 public meetings (workshops, briefings, study sessions, and hearings) with the general public and key stakeholders throughout the unincorporated communities
 - Coordination with local, regional, state, and federal agencies and organizations
- » **Environmental Impact Report**, to provide environmental clearance for the county policy plan and facilitate streamlined CEQA review for future planning and development projects.
- » **Modeling Tools and Technical Studies** to provide an understanding of potential implications of growth scenarios on the following topics:
 - Land use
 - Traffic
 - Economics
 - Fiscal
 - Biological, cultural and paleontological resources
 - Fire hazards
 - Storm water, hydrology, and water quality
 - Utilities, including water, wastewater, and water supply
 - Air quality and greenhouse gas emissions
 - Noise





MENIFEE INAUGURAL GENERAL PLAN AND EIR

Establishing a Framework for Self Governance

Project Type	General Plan / EIR / CAP / Community Profile
Location	Menifee, California
Size	Approximately 50 square miles
Client	City of Menifee
Date Completed	December 2013
Services Provided	Land Use Planning, Economic Development Planning, General Plan and EIR Preparation, Public Outreach, Climate Action Plan, Community Profile
Awards	Comprehensive Planning Award (Small Jurisdiction) American Planning Association, Inland Empire Section, 2014



Before incorporation, Menifee competed for resources and representation with several other communities in a county the size of New Jersey. As a result, residents sought a local government structure with leaders who understood the area’s unique values and priorities. In October 2008, after a 10-year process, the City of Menifee became Riverside County’s 26th city and began the first steps toward a new local governance structure and unifying vision that represented local values and priorities.



It was particularly important to the community that the General Plan provide land use guidance for the city’s diverse environments, which range from rural mountainous areas to urbanized activity centers. The city’s rural heritage, natural valley setting, rolling hills, rugged rock outcroppings, and mountain views distinguish Menifee from other cities in the Inland Empire. The Community Design Element will provide policy guidance for established neighborhoods such as Sun City, Quail Valley, and Romoland as well as newer communities such as Heritage Lakes and Menifee Lakes.

The General Plan framework is intended to be strategic, incorporating land use, placemaking, transportation, cultural, and environmental policies. It has been designed with an immediate focus on fiscally responsible economic development strategies that are essential to sustain the quality of life and prosperity desired by residents and businesses. This will be achieved through the preparation of an optional Economic Development Element and accompanied by a separate Implementation Program, which will identify concrete action items that the city can pursue in both the near and long term.



As the governance structure for the city transitioned from regional to local, a transparent planning process was identified as an essential component of the General Plan. Outreach began by capturing residents’ future aspirations for the new city at the inaugural 1st Birthday Celebration, and followed with property owner workshops, stakeholder meetings, and monthly meetings with the General Plan Advisory Committee.

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CORONA GENERAL PLAN AND EIR

Maintaining Tradition While Embracing the Future

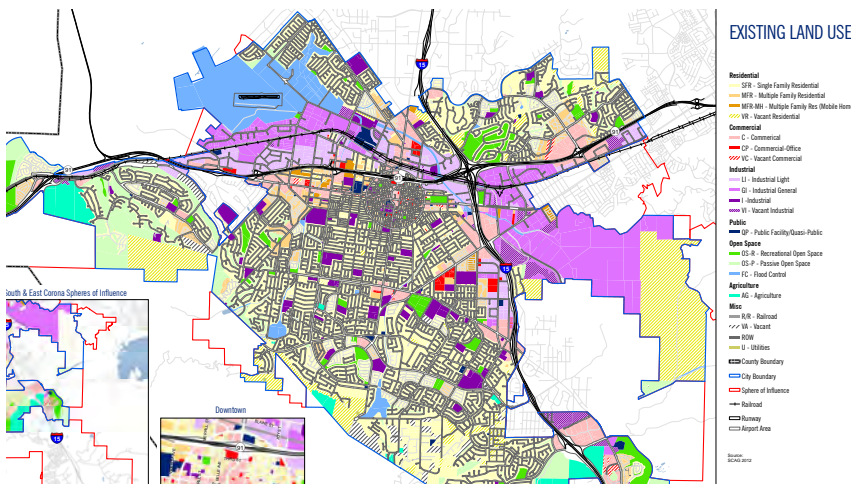
Project Type	General Plan and EIR
Location	Corona, California
Size	40 square miles; population 166,785
Client	City of Corona
Date Completed	In progress
Services Provided	General Plan, Public Outreach, Environmental Impact Report, Environmental Justice, Public Health



Corona has emerged as a leading anchor of western Riverside County with proximity to three counties, quality neighborhoods, and a diverse commercial and industrial base. Corona’s 2004 General Plan presented a clear vision to leverage its location, history, and community resources, but in 2016 it was time to reevaluate the plan to address changes in state law and advancements in planning. The PlaceWorks team is leading a technical update of the plan that includes updating the technical background report, facilitating community outreach, and crafting a new general plan and EIR to ensure that quality of life is preserved and enhanced for residents, businesses, and visitors.



Corona has seen some extraordinary growth, and the General Plan update will focus on addressing that growth while ensuring that the vision and values of Corona remain relevant. The city’s sphere of influence will also be evaluated—these areas pose additional challenges related to infrastructure and service levels. The update will also address more contemporary challenges—such as environmental justice and community health—through targeted outreach and analysis. Ultimately, the plan will continue as a “living” document to guide the next generation of development in Corona.



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THE ONTARIO PLAN

Prosperity by Design

Project Type	General Plan Update / EIR
Location	Ontario, California
Size	37 square miles; 173,000 people
Client	City of Ontario
Date Completed	2010
Services Provided	Visioning, Strategic Advisor Series, Community Design, Performance Indicators, Public Outreach, Web-Based, Implementation
Awards	2010 Compass Blueprint President’s Award for Excellence: Visionary Planning;



As the regional hub for southern California’s rapidly growing Inland Empire, Ontario required its General Plan Update to serve as a business plan, adjusting continuously to new opportunities and challenges and not simply preserving the status quo. To accomplish this, PlaceWorks developed an integrated framework—known as The Ontario Plan—which carefully places the city’s General Plan within an operational context and focuses on implementation. The result is an innovative and organic tool for city governance.

The Ontario General Plan Update is distinctly ambitious because it embraces all of the city’s functions of governance as it provides guidance for private sector investment and development of its land resources. The Plan consists of the city’s Vision, General Plan, General Plan Implementation Program, Annual Monitoring, and City Council Goals. Early on in the project, the metaphor of a Russian doll provided a way to conceive of a Plan that is composed of parallel, “nested” 20-, 5-, and 1-year plans that work together toward making day-to-day operations support the vision of the 20-year plan.

Web-based Planning

One of the most unique aspects of The Ontario Plan is its format—entirely designed as a Web-based planning tool. This goes far beyond simply posting a copy of a document on a city’s Web site. Based on the model of an online newspaper, The Ontario Plan combines real-time information with General Plan content through progress and budget reports on various implementation measures. The result is a relevant, easy-to-use Web site in which goals and policies become legible through implementation programs.

Decision-making

To improve decision-making, increase transparency, and promote accountability, the Web-based Ontario Plan openly connects long-term goals with day-to-day operations, programs, and budgets. The Plan tracks movement toward the City Council’s annual goals with a progress report. Implementation measures are linked to relevant Council Goals, and General Plan goals and policies.



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Communication

Unlike conventional General Plans, The Ontario Plan presents succinct and clearly defined language so that everyone—City staff, the public, government agencies, and the development community—can access and understand the information. The Web-based format allows the Plan to be searchable, easily read in fragments, and optimized by hyperlinks and the graphical capabilities of the medium. The content of the General Plan itself is stable, while the links and progress reports are updated on a varying schedule, from monthly to biannually.

Information Management

Going beyond information technology, The Ontario Plan serves as a vital tool for information management. As a living document, The Plan is flexible, allowing for real-time and periodic updates. Moreover, the format allows for its various components to be phased into the overall framework. Once the General Plan was established, other pieces were developed incrementally.



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YUCAIPA GENERAL PLAN AND EIR

Jewel of the Inland Empire

Project Type	General Plan and EIR
Location	Yucaipa, California
Size	29 square miles; population of 58,000
Client	City of Yucaipa
Date Completed	Completed 2016
Services Provided	General Plan, Community Profile, EIR
Awards	2016 APACA Inland Empire Award of Merit: Comprehensive Planning—Small Jurisdiction



PlaceWorks prepared the general plan update for the City of Yucaipa. Although less well known than other places in the Inland Empire, Yucaipa offers many distinct assets—its proximity to the San Bernardino National Forest, unique topography and natural lands, a historic Uptown district, a community college, regional and state parkland, and other resources. Anchored by a strong vision and active citizenry, the City of Yucaipa sought to transition itself into a more modern suburban community, while still retaining the assets and charm of Yucaipa’s past.



Key to this process was defining Yucaipa’s path from a historically rural community to a model suburb. To protect open space, the general plan creates an Emerald Collar of 1,700 acres in the sphere of influence for permanent open space. The plan guides growth into focus areas—the freeway corridor, a historic Uptown, Dunlap Industrial Corridor, and overlay district for the expanding community college. The plan also includes a strong focus on integrated water management, hazard mitigation and resiliency, parks and active transportation as well.



The public engagement process included focused neighborhood workshops, a general plan advisory committee (GPAC), and multiple meetings with other city committees. More than 60 public hearings and workshops were held during the process. The general plan outreach also included a community profile, which helped the community to develop a new vision and priorities for preserving and strengthening its existing neighborhoods, commercial core, natural open space, and community life to denote Yucaipa as a jewel of the Inland Empire.

Yucaipa’s General Plan was well received by the city and professional associations. The Inland Empire section of the California Chapter of the APA awarded a Communications Initiative Award (2014) for the Yucaipa Community Profile and a Comprehensive Planning Award for the General Plan (2016).



TEMPLE CITY GENERAL PLAN AND EIR

Make TC Happen

Project Type	General Plan, Specific Plan, Zoning Code Update, and EIR
Location	Temple City, California
Size	35,000 Population; 4 miles
Client	City of Temple City
Date Completed	In Progress
Services Provided	Community Outreach, Land Use Planning, Zoning Code Update, Economic Analysis, Design and Landscape Architecture, Policy Development, Historic Resources, Environmental Review, Website Design



The Temple City 2050 Mid-Century Plan is the first all-inclusive update of the city's general plan in over 25 years. PlaceWorks will also update all supplemental policies, including the Las Tunas/Rosemead Specific Plan and zoning code, and prepare an environmental impact report. As part of these updates, PlaceWorks will analyze the city's demographic trends, unique cultural context, development, and built environment to identify new and updated goals and policies that will allow the city to position itself to be fiscally sustainable and competitive on a local and regional level.

The Mid-Century Plan is a community-driven effort that will channel the city's strengths. Constant outreach and communication with residents, business owners, public officials, and other stakeholders will define the goals, policies, and implementation strategies to achieve the city's full potential. Outreach will include face-to-face conversations, festivals, and workshop, fully integrated with current networks and outreach tools such as *Temple City Connect* magazine and an interactive "Make TC Happen" website.

The goal of sustainability is essential to any general plan approach and is included in each element of the Mid-Century Plan, directly influenced by the EIR. This achieves two things: it keeps the plan manageable, and it addresses sustainable practice within the framework of similar policies (i.e., land use, mobility, health, climate change, conservation, economic development).



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



PARKS & RECREATION STRATEGIC PLAN

And Parks, Open Space, and Conservation Element

Project Type	Parks and Recreation Strategic Plan and General Plan Element
Location	Palm Springs, California
Size	95 square miles
Client	City of Palm Springs
Date Completed	2007
Services Provided	Parks and Recreation Strategic Planning, Community Survey, Visioning, Stakeholder Workshops
Awards	2006 APACA IE Outstanding Planning: Focused Issue 2006 CDA: Crystal Eagle Achievement Award in Planning



Palm Springs’ parks, extensive trails system, golf courses, and recreational programs collectively inspire the city’s relaxed lifestyle and distinguish it as a recreational oasis. Framed by the towering San Jacinto Mountains, the city also has natural resources that provide a wealth of active recreational opportunities. As part of the general plan update, PlaceWorks prepared a consolidated Parks, Open Space, and Conservation Element and the city’s first parks and recreation strategic plan to provide strategic guidance for implementing the general plan.

“Excellent job in this area [technical expertise]. Being in the business, your staff was always able to ask the right questions to get to the root of the answer they needed on several issues. Their suggestions on how to handle the workshops were great and the input we received from the community was invaluable.”

—Scott Mikesell, former director
Department of Parks and Recreation
City of Palm Springs

The strategic plan and general plan element were built with extensive community and civic involvement. The public engagement effort included: 1) community-wide workshop to prepare a vision; 2) stakeholder interviews to understand the city’s assets, strengths, weaknesses, and opportunities for improvement; 3) focus groups with city staff and community members; 4) strategic directions workshop to identify future departmental priorities; and 5) surveys of recreational program users. The resulting strategic plan contained more than 50 specific recommendations to improve the availability, quality, and use of the city’s parks and recreation system.





HIGHLAND GENERAL PLAN AND EIR

Celebrating Community

Project Type	General Plan and Development Code Update / EIR
Location	Highland, California
Size	14 square miles; 52,000 people
Client	City of Highland
Date Completed	Certified 2006
Services Provided	Visioning, Community Design, General Plan Preparation, Implementation, Public Outreach, Development Code Preparation, EIR Preparation, Air Quality/Noise/Biology Studies



In March 2006, the City of Highland adopted its new general plan. PlaceWorks helped to ensure that the city retains its pace-setting status as the Inland Empire continues to mature. Since the city's incorporation in 1987, key opportunities had evolved: imminent completion of Interstate 210; development potential in the easterly canyons; continued infill development in the west; gradual expansion of San Bernardino Airport; and increasing housing demand. These and other potentials were rethought in terms of their meaning for Highland. The update project included the following key features:

- » A variety of community-wide and focused public participation components.
- » A land use plan that focused on a potential new downtown, undeveloped areas in the eastern portion of the city, and revitalization of the 5th Street and Baseline Corridors.
- » An economic development element that is founded on comprehensive economic and fiscal assessments of the city and provides goals and policies for the provision of needed capital facilities and infrastructure.
- » An updated development code that implements the land use plan, ensures quality development, enables and facilitates contemporary forms and types of development, and reflects community expectations.
- » A community design component of the general plan that provides guidance for achieving the desired character of Highland, and, together with the development code, serves as a contemporary model for community development in the Inland Empire.





RANCHO MIRAGE GENERAL PLAN

Preserving the Rancho Mirage Lifestyle

Project Type	General Plan Update and EIR
Location	Rancho Mirage, California
Size	24.7 square miles; 13,250 population
Client	City of Rancho Mirage
Date Completed	2006
Services Provided	Visioning, Community Design, General Plan Preparation, Implementation, Public Outreach, EIR Preparation, General Plan Executive Summary
Awards	2006 APACA Inland Empire Education Project: Leadership & Service



The City of Rancho Mirage sought to update their General Plan to better reflect the philosophy of the current City Council and to respond to the rapidly changing conditions in the City and the Coachella Valley. Specifically, the City was concerned with preserving their role as a quality resort-residential community while maximizing their commercial lands.

PlaceWorks assembled a team that was skilled and experienced in land use, economic and fiscal analysis, and traffic and circulation planning. The resulting General Plan is focused, concise, and easy to use, while reflecting a thoughtful, long-range vision. Comprehensive design guidelines were also crafted to preserve views and protect the visual quality of the City. Through collaboration with a very active steering committee, the General Plan was adopted with only one public hearing and without objection or concern. PlaceWorks also ensured the General Plan’s legal adequacy both in content and in consideration of environmental impacts through the preparation of an Environmental Impact Report.

A user-friendly, consolidated brochure-like version of the General Plan was later produced as a marketing tool and quick reference guide for City staff and the public. This brochure frames the City’s vision and general plan elements by summarizing the plan’s goals and policies and land use information. This format allowed for the broadest distribution to the public and received an American Planning Association award for education project in leadership and service.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



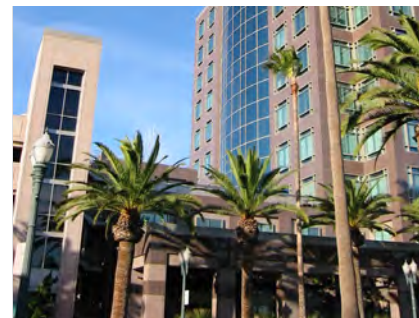
ANAHEIM GENERAL PLAN, ZONING CODE, EIR

Connecting People and Places

Project Type	General Plan, Zoning Code Update, EIR
Location	Anaheim, California
Size	50 square miles; 300,000 population
Client	City of Anaheim
Date Completed	Certified 2004
Services Provided	Visioning, Community Design, General Plan Preparation, Implementation, Public Outreach, Zoning Code Preparation, EIR Preparation
Awards	2005 APACA Orange Outstanding Planning: Comprehensive Planning—Large Jurisdiction



Visioning and Community Outreach. The Anaheim Vision and outreach program captured the community's desires and set the direction for the new general plan. The outreach program consisted of workshops, a rally at Angel Stadium, bilingual surveys, focused presentations to community groups, and a series of general plan advisory committee meetings. In addition to achieving widespread participation, the program helped the process withstand a leadership change with the election of three new council members and resulted in unanimous approval of the general plan and certification of the EIR without public opposition.



Creating New Housing, Job Centers and Recognizable Places. Several of the plan's major initiatives are linked by the idea of creating better places to live, work, and recreate. Revitalizing the downtown while respecting its historic character, bringing life into Anaheim's aging commercial corridors through innovative residential land use designations, and creating a new urban center for Orange County are some of the notable land use and placemaking strategies incorporated into the plan.



Greening of Anaheim. The Green Element's philosophy is broad and inclusive and recognizes that open space, conservation, and parks are part of an integrated network of green resources. The element includes policies aimed at encouraging additional public landscaping; enhancing the appearance of arterial corridors; preserving visual and physical resources within the City's scenic corridor; and expanding park, recreational, and trail opportunities.

Connecting People and Places. Anaheim's transportation infrastructure is fundamental to the daily quality of life of its residents, businesses, and visitors. Major strategies to improve the circulation system included: exploring mass transit options; strategically locating higher intensity development along anticipated BRT routes and adjacent intermodal transportation facilities; encouraging traffic calming strategies that enhance safety and increase neighborhood livability; and identifying bicycle and pedestrian path links near commercial, civic, educational, recreational and institutional uses.



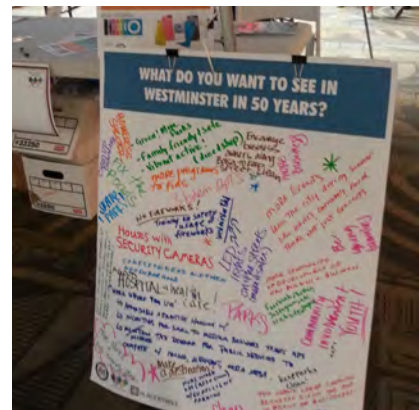
Implementation. In Anaheim, change not only occurred immediately following the adoption of the plan—as witnessed by subsequent groundbreaking ceremonies in The Platinum Triangle—but also during the update process itself. In response to stakeholders who questioned the city's vision for the downtown area, we conducted focused outreach in the Anaheim Colony Historic District. The effort resulted in the development of community-driven design guidelines, which were then used by a major developer to revise a pending downtown mixed-use project. Our responsiveness and the community's meaningful input led to the support of the downtown project and, ultimately, the general plan itself.



WESTMINSTER GENERAL PLAN UPDATE AND EIR

Opportunity, Community, Progress

Project Type	General Plan and EIR
Location	Westminster, California
Size	10.8 square miles
Client	City of Westminster
Date Completed	2016
Services Provided	Visioning, Land Planning, Branding, Economic Development, Environmental Review, Public Outreach and Facilitation, Project Website, Implementation
Awards	2017 Comprehensive Planning Award: Small Jurisdiction, California APA, Orange Section



As part of a comprehensive update to its General Plan, city council and staff directed PlaceWorks to plan and execute a public engagement program that would reach a wide range of constituents—especially those who typically can’t or don’t provide feedback. In addition to facilitating the 21-member general plan advisory committee, we launched an information campaign to advertise the general plan update and encourage public participation. PlaceWorks designed a series of bus shelter/bus bench ads that were placed at over two dozen locations throughout the city in English, Vietnamese, and Spanish. We also advertised in local and regional media outlets, distributed 20,000 multilanguage fliers via the City’s water bills, and coordinated with local business and property owners to display advertisements on their electronic billboards and store windows.

A key project objective is to establish a vision for the community that reflects Westminster’s unique values and priorities, especially since the existing general plan (last amended in 1996) does not have a community vision. PlaceWorks synthesized the information from in-person feedback at open houses, workshops, and general plan advisory committee meetings, as well as online feedback from the project website and Open Town Hall, to draft a vision that belongs uniquely to Westminster.

Because the city is essentially built out, PlaceWorks recommended defining areas that should be preserved (such as established residential neighborhoods) and focusing potential land use changes along underutilized corridors and nodes adjacent to major transportation (i.e., I-405 and SR-22).

The proposed elements of the general plan—including optional elements covering economic development and parks and recreation—will be supported by a detailed implementation program that will provide staff with direction on the time frame, resources, and department(s) responsible for the program. The plan will support the community vision and work the way the city works, so that Westminster has the direction to move forward as well as the flexibility to adapt to changes over the coming decades.

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

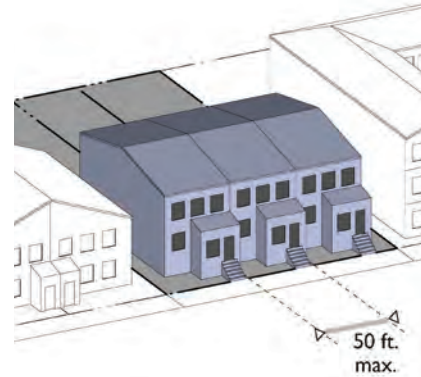




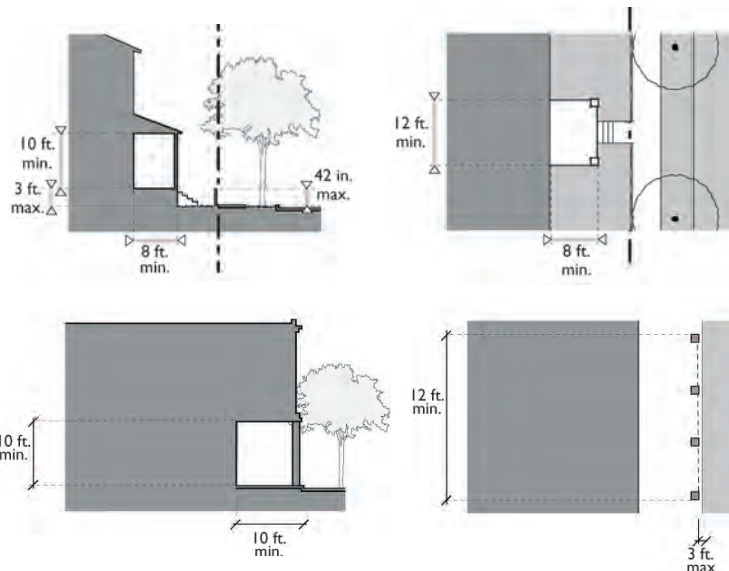
NATIONAL CITY LAND USE CODE UPDATE

Promoting Mixed-Use Corridors

Project Type	Zoning
Location	National City, California
Size	9.1 square miles
Client	City of National City, as a subconsultant to Project Design Consultants
Date Completed	2011
Services Provided	Brownfields, Climate Change/GHG, Coastal Planning, EIR, General Plans, Housing, Land Use



PlaceWorks assisted with the completion of a comprehensive update to the City's General Plan and land use code. Key issues addressed by the project included a severe need for redevelopment, economic development, and investment; adaptive reuse of aging industrial sites; environmental justice; and adequate recreational opportunities. PlaceWorks provided a detailed peer review of the draft General Plan and draft Land Use Code, developed a form-based code for new mixed-use zones, and prepared a comprehensive Program/Project EIR to evaluate potential environmental impacts of the adoption of the General Plan and Land Use Code update and a number of proposed individual projects. PlaceWorks also prepared a Climate Action Plan (CAP), which provides a comprehensive strategy to both reduce greenhouse gases and make National City a more sustainable community in general. The CAP includes strategies for both government operations and community-wide emissions related to energy use, transportation, land use, solid waste management, air quality, public health, water conservation, economic development, agriculture, and open space protection.





MORENA CORRIDOR SPECIFIC PLAN AND EIR

A refined TOD Planning and Development Program

Project Type	Corridor/TOD Specific Plan
Location	San Diego, California
Size	230 acres
Client	City of San Diego
Date Completed	In Progress
Services Provided	Community Planning, Urban Design, Economic Analysis, Environmental Analysis, Community Outreach



The Morena Corridor Specific Plan—a transit-oriented specific plan along Morena Boulevard in San Diego—will facilitate reinvestment and development of a post-World War II suburban character neighborhood to support two future light rail stations. PlaceWorks is managing the specific plan and EIR, which are actually the second phase of what was expected to be a two-phase process. However, when the first phase failed amid an explosion of public opposition, PlaceWorks was called in to start from scratch and prepare a refined planning and development program that will effectively facilitate redevelopment of the project area.



The greatest challenges will be erasing the negative impressions of poor planning concepts and products and navigating the sea of mistrust engendered during the first phase. PlaceWorks will manage an extensive public outreach program that will include ample opportunities for community feedback and other public input. The project will ultimately encompass preparation of a specific plan with site design concepts and illustratives, visual simulations, new development standards and design guidelines, and an altogether new mobility network as well as an EIR and supporting technical studies.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES





DE ANZA REVITALIZATION PLAN

Reimagine, Repurpose, and Revitalize

Project Type	Revitalization Plan
Location	San Diego, California
Size	170 acres
Client	City of San Diego
Date Completed	In Progress
Services Provided	Plan Preparation, Outreach, Environmental Review



PlaceWorks is leading a three-year, comprehensive outreach, planning, and environmental program to reimagine, repurpose, and revitalize a 170-acre area on Mission Bay. The planning effort includes an extensive multipronged outreach program to work with the community and stakeholders to develop a conceptual revitalization plan, amendments to the Mission Bay Park Master Plan, and an environmental impact report. The outreach program includes stakeholder interviews, monthly ad-hoc (steering) committee meetings, quarterly open house community workshops, pop-up events in Mission Bay Park, a project website and interactive online forum, social media, online contests, and decision-maker workshops. The project will hold a design team charrette to develop a series of development plan alternatives; conduct a financial feasibility analysis and solicit community input to test those alternatives; and ultimately, select a preferred plan that will constitute an amendment to the Mission Bay Park Master Plan.



Key challenges of the project include balancing a diverse range of strong recreation, environmental, and economic interests and addressing physical constraints such as lack of connectivity, stormwater pollution, erosion control, and sea-level rise. Amendments to the Mission Bay Park Master Plan constitute amendments to the Local Coastal Program, so PlaceWorks will also be responsible for coordinating with and obtaining approval and certification of the EIR from the California Coastal Commission.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



WRCOG SUSTAINABILITY PLAN FRAMEWORK

Laying the Foundation for a More Sustainable Subregion

Project Type	Regional Planning
Location	Western Riverside County, California
Size	17 jurisdictions, 1.7 million residents
Client	SCAG Compass Blueprint, WRCOG
Date Completed	2013
Services Provided	Sustainability Framework, Committee Facilitation, Policy Guidance
Awards	2013 Best of the Best Award, ULI Orange County/Inland Empire 2013 Compass Blueprint Commendation, SCAG



PlaceWorks helped Western Riverside Council of Governments take the first step in a subregional sustainability planning process with the creation of the Sustainability Framework. With funding provided by the Southern California Association of Government's Compass Blueprint program and in conjunction with the California Air Resources Board, the framework not only accounts for the environmental challenges this area faces but includes factors affecting quality of life.

The subregional Sustainability Framework prioritizes how to approach a new phase of growth and development by creating an integrated and forward-thinking policy strategy. It delineates the game plan for the ensuing sustainability plan and its implementation through detailed goals and action items, as well as benchmarks and indicators to track and measure progress. This unique project required multi-jurisdiction coordination, technical expertise, and a functional, consensus-based policy perspective. Six subcommittees formed the pillars of the Framework. They evaluated economic development, education, health, transportation, water and wastewater, and energy and the environment.

PlaceWorks facilitated subcommittee meetings with key members of the Western Riverside County community and established coalitions and committees in a year-long process to discuss the issues. The document defines the role WRCOG should play in nurturing a sustainable foundation: advocacy, acting regionally, convening a dialogue, and facilitating local action.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES





TUSTIN LEGACY SPECIFIC PLAN AND SEIR

Re-visioning Infill Development Opportunities

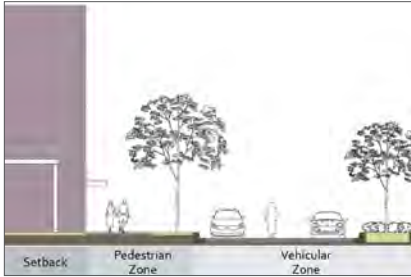
Project Type	Re-Visioning, Specific Plan Amendment, and Supplemental EIR
Location	Tustin, California
Size	1,600 acres
Client	City of Tustin
Date Completed	July 2017
Services Provided	Visioning; Base Map (CAD); Economic/Market Analysis; Specific Plan and Hybrid Form-Based Code; Supplemental EIR; Park Charrette; Streetscape (Sections and Landscape Palette)



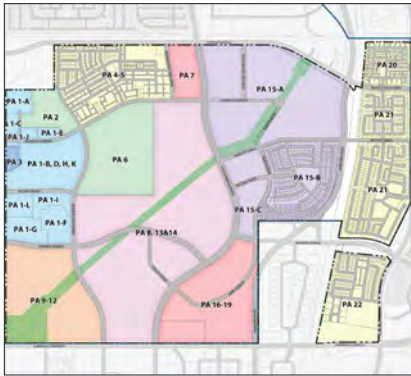
Former Marine Corps Air Station (MCAS) Tustin, an area now known as Tustin Legacy, is one of the largest infill development opportunity sites in Orange County. PlaceWorks (formerly The Planning Center) completed the original MCAS Tustin Specific Plan in 1999, and in 2013, the City of Tustin decided to take a fresh look at the remaining undeveloped parcels in this area. The re-visioning process focused on a linear park and entertainment uses connecting two of the nation’s largest wooden structures—5-acre blimp hangars—to a nearby Metrolink Station and surrounding and future development.



The amended Specific Plan provides quality development standards and guidelines that protect investment yet are flexible for changing market conditions. The amended plan focuses on new zoning for key planning areas that total 870 acres of vacant/underutilized land. A new urban design guidelines section provides guidance for the layout of blocks, site design, architectural character, outdoor spaces, landscaping, and views. Drawing from existing architectural elements and building form, the plan incorporates a hybrid development code, using form-based elements to prescribe a desired result.



PlaceWorks also completed the supplemental environmental impact report (SEIR) for the specific plan amendment. The original specific plan and 2001 DEIS/EIR established a nonresidential land use trip budget to manage the forecast vehicular trips. This budget was carefully maintained in the SEIR by reallocating trips between planning areas as needed to ensure the specific plan amendment would not impact the overall trip budget.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES





S.E. LONG BEACH SPECIFIC PLAN AND EIR

A New Vision for the Area

Project Type	Specific Plan and EIR
Location	Long Beach, California
Size	1,500 acres
Client	City of Long Beach
Date Completed	In Progress
Services Provided	Specific Plan Preparation, EIR Preparation, Local Coastal Program, Public Outreach



PlaceWorks, in collaboration with the City of Long Beach, is creating a specific plan for a 1,500-acre site in southeast Long Beach to replace the Southeast Area Development and Improvement Plan (SEADIP). The intent is to provide decision makers, property owners, and the public with a clear picture of what is expected in the area and a tool for implementing it. The specific plan will provide direction on urban and wetland interface, design guidelines, and new solutions for circulation issues. The plan will be based on the three pillars of sustainability: environment, planning, and economics, and future projects in the area must address all three.



SEADIP is an especially complex planning project because it hosts a diverse mix of land uses—established residential neighborhoods, the Los Cerritos Wetlands, corridor commercial and hospitality uses, and the landmark AES Energy Plant. Many aging retail uses need renovation, reuse, or redesign. SEADIP also serves as the gateway into Long Beach from Orange County, with Pacific Coast Highway as the primary access. It lies within the Coastal Zone, and its proximity to the marina, San Gabriel River, and the ocean make connectivity to coastal resources another high priority.

The project reflects the desire of both the community and council to address land use, design, transportation, resource conservation, and infrastructure in a single document—no easy task given the historically competing interests in the area. Several individual planning efforts began, stalled, and were eventually abandoned, so the city council directed staff to seek funding for and conduct a comprehensive analysis of the area.



The project launched an extensive outreach effort that included forming a 22-member community advisory committee, an online community forum, and several public workshops at critical milestones. An opportunities and constraints workbook was prepared for the public to document existing conditions and key considerations for the area. PlaceWorks and the city have taken great care to make this a transparent planning process that actively engages the public in each phase.



PlaceWorks will also prepare a Local Coastal Program amendment to incorporate changes in land use within the coastal zone. Wetland delineations and habitat studies will inform other land use decisions. Finally, PlaceWorks will prepare a program EIR for the specific plan and LCP amendment. The program EIR will be structured to cover impacts of the ultimate buildout of the specific plan. Its mitigation measures will provide performance standards for future development projects, reducing the need for subsequent environmental documentation.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES





WEST CARSON TOD SPECIFIC PLAN AND EIR

New Opportunities for Revitalization

Project Type	Specific Plan and EIR
Location	West Carson, California
Size	418 acres
Client	County of Los Angeles
Date Completed	In Progress
Services Provided	Land Use Planning, TOD Station Planning, Specific Plan, Market Analysis, Infrastructure Analysis, Mobility, Design Guidelines, Implementation and Financing, EIR



The County of Los Angeles selected PlaceWorks to develop a specific plan that would revitalize the unincorporated West Carson community through improved access to transit, housing, and jobs and a healthier and safer environment for walking and biking. The Carson Street corridor is a crowded hub of activity—a high traffic thoroughfare between Interstate 110 and surrounding communities and the Harbor UCLA Medical Center; a main rapid-transit corridor, and a busy pedestrian route. These factors, as well as vacant and underutilized land, make West Carson an ideal candidate for transit-oriented development opportunities.



The specific plan effort will identify opportunity sites and test the financial feasibility of different development scenarios. It will develop strategies to attract community reinvestment, create a sense of identity, and connect uses and neighborhoods. The specific plan document will contain standards for zoning and land use, a mobility strategy, urban design guidelines, a capital improvement plan, and an implementation strategy for the TOD area.



Current and future residents, commuters, and visitors will take better advantage of existing transportation infrastructure and mobility enhancements. Residents, county agencies, neighboring cities, and many stakeholders are working together to guide transit-oriented development and create a distinct identity for the West Carson community.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES





WATERMAN GARDENS MASTER PLANNING

Project Type	Urban Design
Location	San Bernardino, California
Size	38 acres
Client	Housing Authority of the County of San Bernardino
Date Completed	2014
Services Provided	Facilitation, Housing, Landscape Architecture, Mixed Use, Public Participation, Redevelopment, Urban Design



PlaceWorks provided site planning, urban design, landscape architecture design services, public outreach and facilitation, and environmental review for Waterman Gardens, a 38-acre public housing site that will be comprehensively redeveloped into a mixed-use and mixed-income community. As the project is being funded in part by the Department of Housing and Urban Development, an Initial Study/Mitigated Negative Declaration (IS/MND) was created for CEQA compliance, and an Environmental Assessment was created for NEPA compliance. The goal of this redevelopment is to create, through a participatory process, a financially and environmentally sustainable neighborhood that includes a variety of housing types in small clusters that are knit into the fabric of the surrounding community, not just transforming the physical conditions of Waterman Gardens, but also providing its residents with a broad range of educational, health, and recreational opportunities. The overall concept utilizes the existing street pattern to organize the site, but reinterprets the main focus of street use away from the automobile and toward non-motorized uses. The existing loop street pattern is converted into a pedestrian pathway that functions as a green linear parkway as well as a stormwater management device via the incorporation of bioswales and detention areas. The project was developed with a holistic and comprehensive sustainability strategy in which water, energy, land use, materials, transportation, waste management, and social responsibility are all treated as essential categories and interdependent elements.





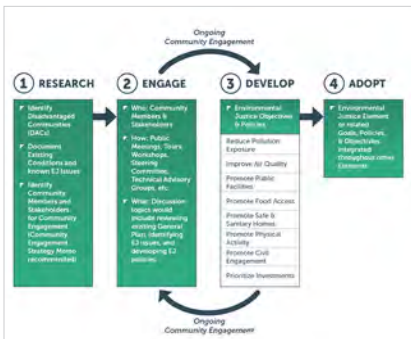
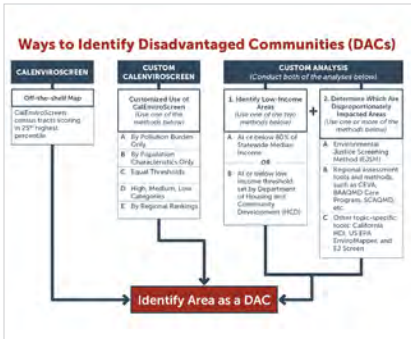
SB 1000 IMPLEMENTATION TOOLKIT

A Guide for Local Government Agencies, Planners, Communities

Project Type	Smart Growth
Location	Statewide
Size	Statewide
Client	California Environmental Justice Alliance (CEJA)
Date Completed	September 2017
Services Provided	Comprehensive Planning, Healthy Communities, Social Equity/Environmental Justice, Sustainability, Regulatory Compliance, Graphic Design



In 2017, the Governor passed SB 1000, known as the Planning for Healthy Communities Act. PlaceWorks was retained by the California Environmental Justice Alliance to prepare a toolkit to guide local government agencies, planners, and communities in implementing SB 1000. The bill requires all cities and counties to amend general plans to include either an environmental justice element or an integrated set of environmental justice goals, policies, and objectives whenever two or more other general plan elements are updated. The toolkit provides resources and recommends methods to identify disadvantaged communities and address objectives such as reducing pollution exposure, promoting food access, promoting public facilities, promoting physical activity, and promoting safe and sanitary homes. The toolkit also includes strategies to facilitate meaningful community engagement. Case studies of environmental justice elements and policies are provided to illustrate successful best practices. CEJA will release the toolkit in fall of 2017 and will publish the results in an interactive online program.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655) : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

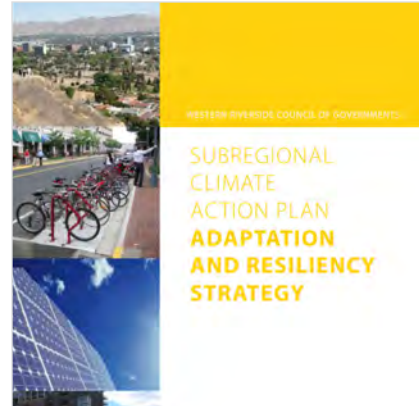




CAPTIVATE WRCOG SUBREGIONAL CAP

A Complete Framework to Address Climate Change

Project Type	Climate Change Planning
Location	Western Riverside County, California
Size	2,100 square miles; 1.4 million population
Client	Western Riverside Council of Governments
Date Completed	2015
Services Provided	Climate Adaptation Plan, Climate Action Plan Implementation
Awards	2015 Innovation in Green Community Planning Award APA California, Inland Empire Section

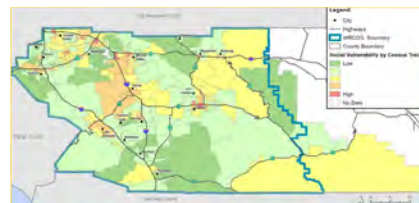


The Western Riverside Council of Governments’ (WRCOG) Subregional Climate Action Plan, Adaptation and Resiliency Strategy and Implementation, and Public Health Program—also referred to as “CAPtivate”—had three distinct components: an adaptation and resiliency strategy, a model code book, and a monitoring and reporting tool. The project built on WRCOG’s existing CAP, which was adopted by 12 cities and the County of Riverside in 2014 as a framework for subregional sustainability and GHG reduction efforts.

The adaptation and resiliency strategy is based on a detailed vulnerability assessment of persons in the region, physical assets, and the built environment, including transportation infrastructure. A set of adaptation strategies improve climate resiliency for disadvantaged communities, new and existing developments, transportation and utility infrastructure, and natural resources, among others.

The project team developed a Model Code Book or “plug and play” set of ordinances, codes, standards, definitions, legal considerations, and general plan policy language to implement the measures in the subregional CAP. The code book covers policy language, best practices, green buildings, renewable energy generation, active transportation, and numerous other strategies to support CAP implementation and to improve resiliency.

An Excel-based CAP monitoring and reporting tool allows WRCOG and local government to track annual GHG emissions and progress on implementing reduction measures. It minimizes staff input time, takes advantage of existing reporting practices, and provides engaging and graphically elegant outputs. The tool includes a SEEC Clear Path interface tab, which allows WRCOG staff to easily upload the outputs from the tool into Clear Path.



This project was led by PlaceWorks' **Tammy Seale** with **Eli Krispi** and **Aaron Pfannenstiel** while with another consulting firm.



CLIMATE ADAPTATION & RESILIENCY STRATEGY

A Component of the San Bernardino Countywide Plan

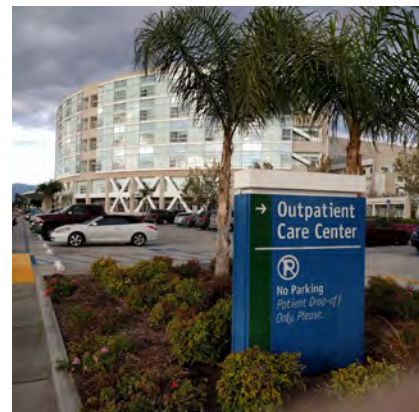
Project Type	Specific Plan and EIR
Location	San Bernardino, California
Size	20,000 square miles, 310,000 residents
Client	County of San Bernardino
Date Completed	In Progress
Services Provided	Physical and Social Climate Vulnerability Assessment, Climate Adaptation and Resiliency Strategy



The comprehensive Climate Adaptation and Resiliency Strategy’s principles, goals, policies, objectives, and actions have one end—to ensure the health and well-being of unincorporated residents. The strategy is based on an extensive social and physical vulnerability assessment of the threats posed by climate change—increased heat, drought, flooding, and wildfire—in over 70 distinct populations and assets throughout the unincorporated valley, mountain, and desert regions.



The vulnerability assessment analyzes how people may be affected by climate change—including senior citizens, persons facing economic hardships, and historically disadvantaged groups—which informs policies that can improve resiliency. The assessment also identifies potential vulnerabilities in important buildings and infrastructure networks, which can be retrofitted to help avoid future damage and loss of service. It also evaluates the threats to local ecosystems, which are critical for a strong economy and high quality of life.



This detailed vulnerability assessment allows for a climate adaptation and resiliency strategy that far exceeds standard practice or guidance. It addresses the full spectrum of identified climate vulnerabilities and includes policies for modifications to the built environment, efforts to encourage social support networks, protections for key ecosystems, and many more. The strategy will be integrated into the Countywide Plan, ensuring that resiliency will be a core principle of future growth and development.

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LAGUNA WOODS CLIMATE ADAPTATION PLAN

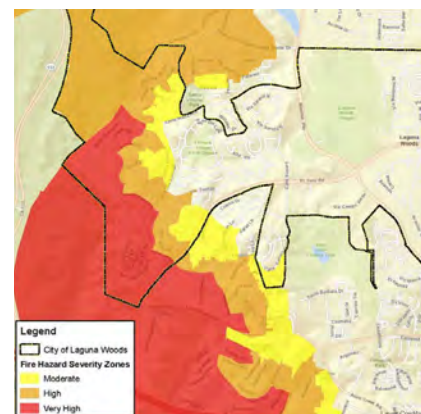
Climate Resilience and Resource Independence

Project Type	Climate Change Planning
Location	Laguna Woods, California
Size	3 square miles; population 16,213
Client	City of Laguna Woods
Date Completed	December 2014
Services Provided	Climate Adaptation Plan



The Laguna Woods Climate Adaptation Plan was prepared in coordination with regional partners to increase resilience to climate hazards and become resource independent. Most of Laguna Woods is a master-planned senior community—the average age of residents is 80—and controlled by a homeowners association. Laguna Woods’ unique community characteristics and complex governance system influenced the plan’s process and implementation, notably community and stakeholder engagement, which involved city staff, community residents, business owners, and local leaders. Laguna Woods is the first inland city to use California’s Adaptation Planning Guide.

The plan is based on a robust vulnerability assessment, which evaluated key populations, services, and infrastructure against projected climate changes and the resulting increase in hazard events. This assessment led to a comprehensive suite of adaptation measures for issues such as extreme heat, a key issue for the community. The plan emphasizes “no regret” strategies that produce public value, including positive health and safety outcomes, in addition to improving climate resiliency. Each adaptation measure has metrics for tracking progress and success, a discussion of costs and coordination issues, and a description of the benefits from implementation. It also describes how to integrate adaptation measures into other planning documents; since adoption, it has been integrated into the city’s general plan safety element and Local Hazard Mitigation Plan, ensuring consistent implementation across all planning mechanisms.



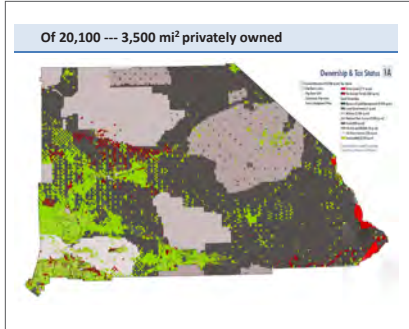
This project was led by PlaceWorks' **Tammy Seale** with **Eli Krispi** and **Aaron Pfannenstiel** while with another consulting firm.

COUNTYWIDE GIS LAND ANALYSIS

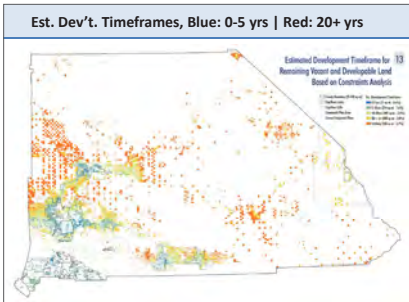
Mapping the Future of San Bernardino County

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

Project Type	GIS Analysis
Location	County of San Bernardino (unincorporated and incorporated)
Size	20,100 square miles; 2.1 million people
Client	County of San Bernardino
Date Completed	In Progress
Services Provided	GIS Analysis, Opportunities and Constraints Analysis, Mapping and Graphics



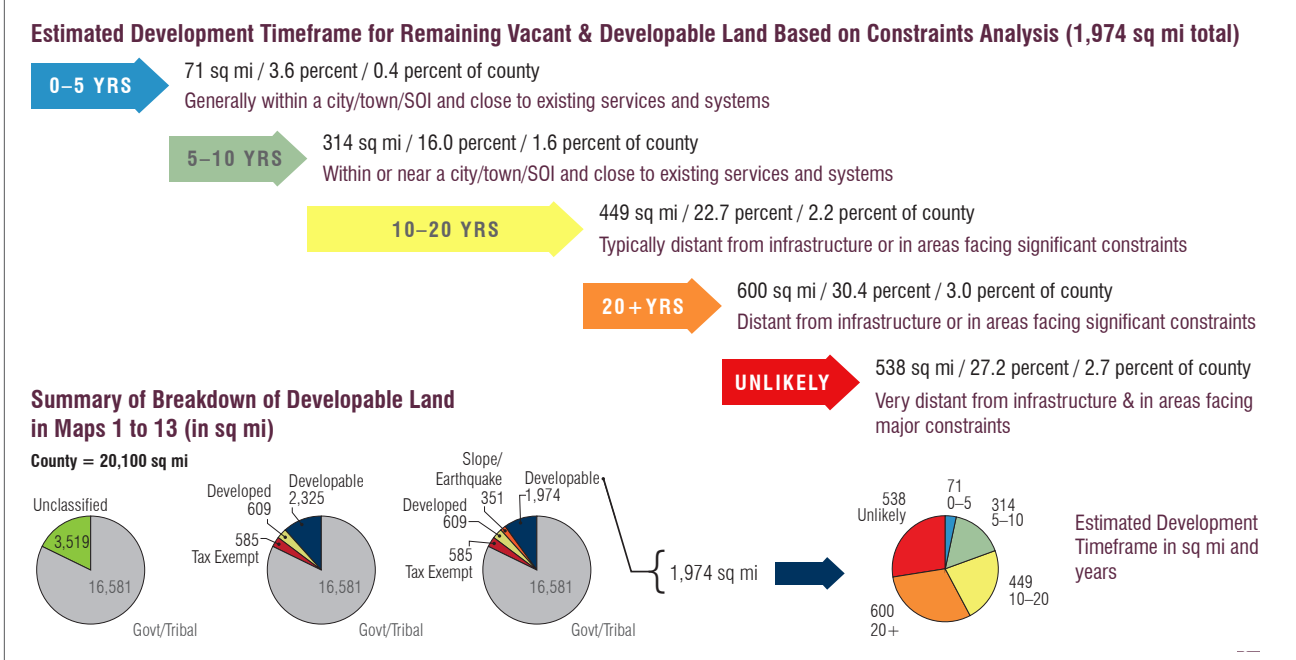
The vacant land analysis evaluated 14 different types of constraints, starting with ownership and tax status attributes.



The vacant land results are illustrated above and quantified below for specific constraints and estimated development timeframes.

At 20,100 square miles, the County of San Bernardino is generally cited as the largest county in the United States. This fact incorrectly leads many to believe that the growth opportunities are endless. Given the predominance of federal ownership (80+ percent) and additional environmental, safety, and regulatory constraints, decision makers can only make a somewhat informed guess about remaining development capacity.

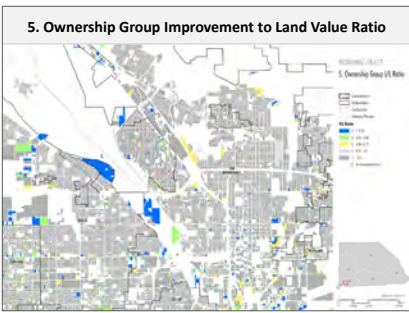
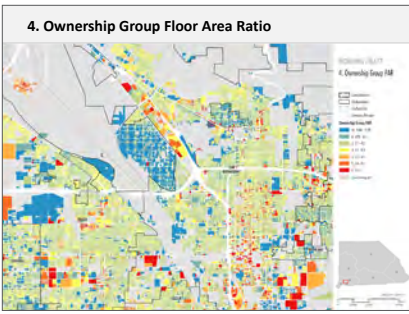
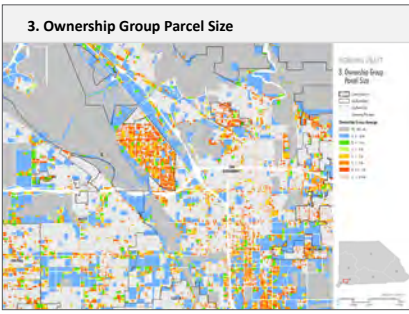
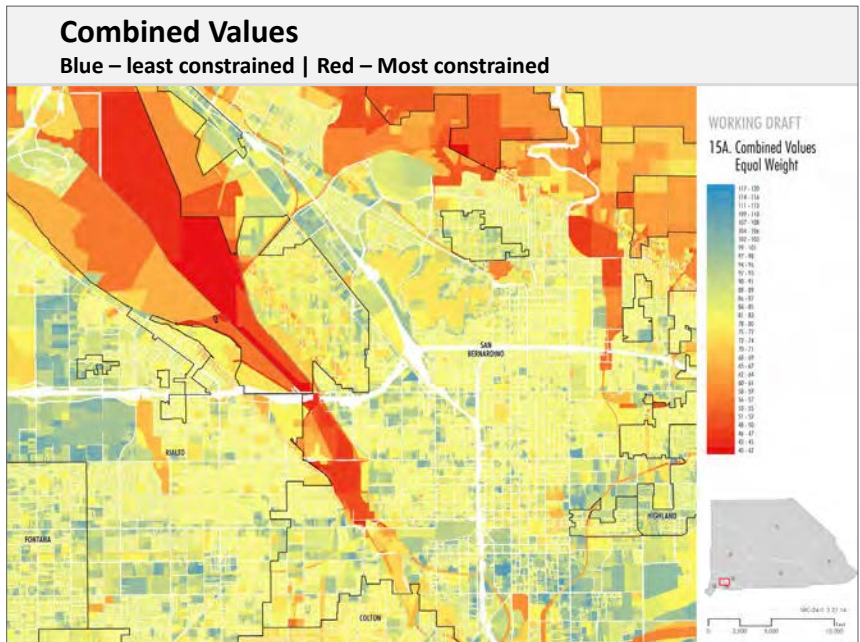
In connection with a countywide visioning effort, PlaceWorks was engaged to evaluate development constraints in the unincorporated and incorporated areas of the county considering a wide variety of datasets using GIS software. PlaceWorks conducted a vacant land study in 2012 that considered 14 different types of constraints in five categories: ownership, physical, resources, infrastructure, and planning.



Our analysis indicated that approximately 2 percent (385 sq. mi.) of the entire county is vacant, relatively unconstrained, and readily available for development. After considering this information, the county and all of the incorporated jurisdictions requested an analysis of underutilized lands to better understand the potential for reuse and intensification.

In 2013, PlaceWorks began a study of underutilized land within the unincorporated and incorporated county on a parcel-by-parcel basis—800,000+ parcels, each with more than 150 data features. This translates to over 120 million cells of data that were analyzed separately and in combination through GIS software. The study pulled from many of the same data sources but added constraints specific to existing development (e.g., FAR and I/L Ratio).

The analysis is ongoing and is expected to be completed in early 2015. However, the preliminary results have already been incorporated into regional transportation models as well as plans for a countywide General Plan update.



A sample of the preliminary results of the underutilized land analysis are shown above and to the left.

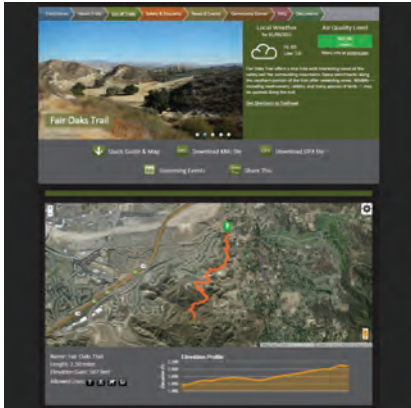
Our methodology improved the validity of the parcel-level analysis by combining groups of parcels that should be analyzed as one development instead of individual isolated parcels.



SUPERVISORIAL DISTRICT TRAILS ASSESSMENT AND GIS MAPPING

Educating the Public

Project Type	GIS
Location	Los Angeles County, California
Size	200+ miles
Client	County of Los Angeles
Date Completed	In Progress
Services Provided	GIS, Online Engagement, Landscape Architecture, Bicycle and Pedestrian Planning, Disabled Access
Awards	California Trails and Greenways Conference - Honorable Mention Social Media, Websites and Technology Award



PlaceWorks assessed trail conditions and conducted GIS mapping for over 200 miles of Los Angeles County Department of Parks and Recreation trails. PlaceWorks inventoried and assessed trails, developed a geodatabase, reviewed existing conditions, provided findings and recommendations, and produced trail maps and recommendations for signage. This information will help the County make decisions regarding trail improvements and maintenance, and also serves as the basis for a state-of-the-art interactive website – trails.lacounty.gov - aimed at educating the public about trail resources in the County and promoting their use. PlaceWorks is also working with State Parks, National Park Service, Santa Monica Mountains Conservancy, and other agencies to include public trails in the Santa Monica Mountains into the website. PlaceWorks worked with the County to help define the functionality and requirements of the website and developed the look and feel of the website.



QUICK GUIDE TO BONELLI TRAIL

DESCRIPTION: Bonelli Trail is a 9.42 mile trail surrounding Puddingstone Reservoir in Frank G. Bonelli Regional Park. With a great variety of terrain and settings, users can hike the trail in the surrounding foothills to get exceptional views, take a relatively easy walk at lake level, or do the entire trail as a loop.

DIRECTIONS: The most common starting point is just south of the reservoir, exit Highway 57 at Via Verde and head east to enter Frank G. Bonelli Regional Park. The parking lot is on the left and nearby access to the trail is across Via Verde. Users can also use the trail head for the Antonovich trail; exit Highway 57 at Via Verde, head west, then turn right on San Dimas Avenue. The trail starts at an unpaved pull-out on the west side of the street just past Pismo Adriano.

Trail ID Number: 4
Length: 9.42 miles
Avg. Width: 10 feet
Elevation Gain: 390 feet

Access & Features

- Trailhead
- Trail Access Point
- Trail Junction
- Bathroom

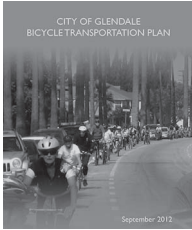
Trail Type

- Natural Trail



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES





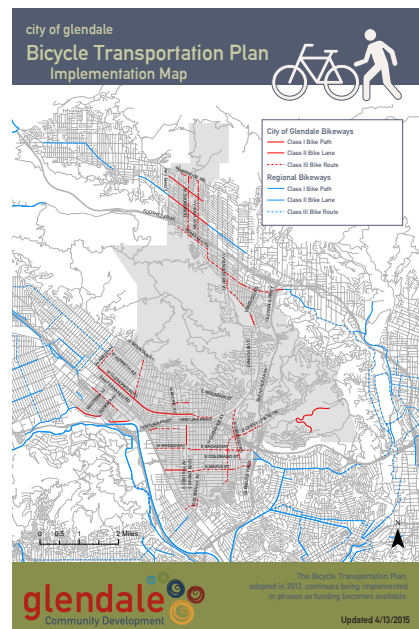
GLENDALE BICYCLE TRANSPORTATION PLAN

100 Miles of New Bicycle Infrastructure

Project Type	Bicycle Plan
Location	Glendale, California
Size	Citywide
Client	City of Glendale
Date Completed	August 2012
Services Provided	Project Management/Coordination, CEQA Review, Implementation



Following adoption of the Safe & Healthy Streets Plan in 2011, the city of Glendale moved forward swiftly to conduct an update of the City's Bicycle Transportation Plan, which was last updated in 1996. It prepared and adopted the plan one year later in 2012, which outlined approximately 100 miles of proposed bicycle infrastructure in the city. Over 32 miles of infrastructure have been installed since plan adoption. Michael Nilsson was involved in the City's Bicycle Advisory Committee during plan development, prepared the CEQA analysis for the document, as well as led obtaining grants for over \$6 million dollars in bicycle infrastructure to implement the plan, including obtaining funding for a network of Bicycle Stations in the City, a bridge over the Los Angeles River connecting the existing Glendale Riverwalk Bicycle Path to the Los Angeles River Bicycle Path, as well as a network of Safe Routes to School Infrastructure improvements. Michael was also the liaison with the City's lead bicycle advocacy organization, Walk Bike Glendale, collaborating with the organization on progress in regards to implementation of the Bicycle Transportation Plan.



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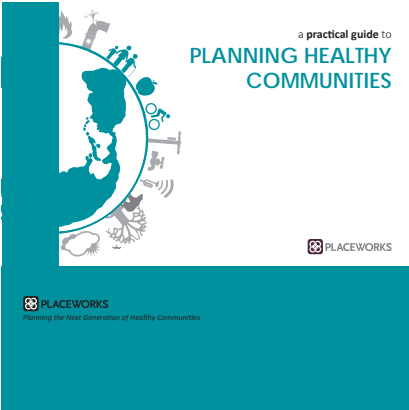
This project was led by PlaceWorks' **Michael Nilsson, AICP CTP**, while employed at the City of Glendale.



A PRACTICAL GUIDE TO PLANNING HEALTHY COMMUNITIES

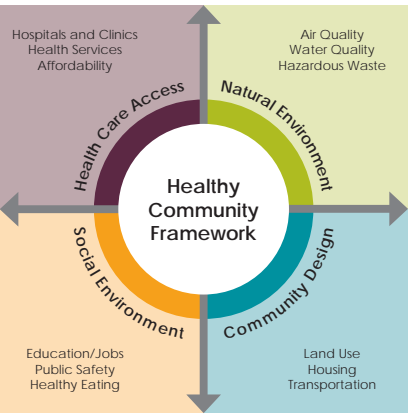
The Latest in a Popular Series of Publications

Subject	Publication
Project Director	Mark Hoffman
Date Completed	2014
Project Effort	Healthy Communities Research and Development, Publication Preparation
Awards	Southern California Public Health Association, 2014 Award of Excellence in Media



From town halls to the nation’s capitol, we have seen a wave of interest in “healthy communities.” This trend is due to the health crisis facing most. Research continues to emerge that shows that our health is linked to how communities are designed—homes and neighborhoods, commercial buildings, roadways, and parks. Planners, environmental scientists, and engineers all have a role to play. But where do we begin and who has the time to wade through the sheer volumes of published material?

The Practical Guide to Healthy Communities was written to address that need. We have pooled our knowledge in community design, the environment, healthcare, and other subjects to create a simple, jargon-free guide to healthy communities. This publication is not about neat “prescriptions” that treat all communities in the same way. Rather, the Practical Guide is intended to provide the reader with greater perspective and a flexible lens for applying health concepts depending on a community’s context.



The Practical Guide provides a glimpse into the health crisis in America’s communities, offers tools to diagnose the health of communities, and synthesizes key research. It also offers principles for creating a healthier community. This publication serves as an essential resource for planners, civic leaders, and stakeholders to understand what it means to become a healthier community and develop context sensitive strategies to create healthy environments where they work, reside, and enjoy their lives.



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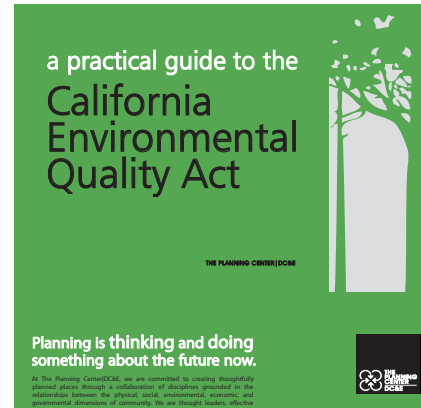


a practical guide to the
California
Environmental
Quality Act

A PRACTICAL GUIDE TO CEQA, 6TH EDITION

Update to the Award-Winning Guide

Project Type	CEQA / Publication
Project Director	Dwayne Mears, AICP
Date Completed	2012
Project Effort	CEQA Research and Development, Publication Preparation, Training Workshops
Awards	2010 Merit Award for Public Involvement/Education Program, AEP California (5th ed.)



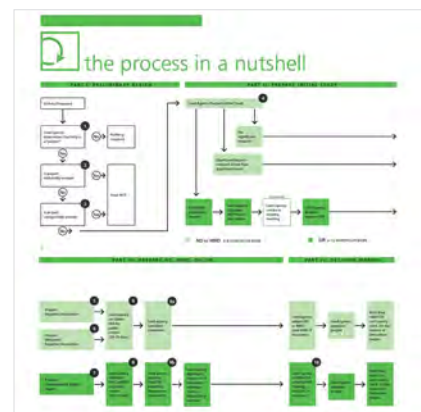
“A Practical Guide to the California Environmental Quality Act” has gone through several updates since we introduced it in 1987, but it has always upheld its primary purpose—to elucidate the CEQA process. The 6th edition is no exception. It outlines the fundamental process and principles of CEQA in simple language, citing the various codes for further reference and providing charts to illustrate processes. A “Focus On...” section explains in more detail such complicated issues as water supply and mitigation measures. An FAQ section, glossary, and resources section cover an array of environmental issues. We’ve revised the guide to reflect the inevitable minor changes in the last two years as well as more notable changes in response to California court decisions and new global warming legislation (e.g., AB32, SB275). For instance, the “Focus On...” section discusses the changes in the CEQA Guidelines subsequent to this legislation.

“A Practical Guide to CEQA” has found its way to college classrooms and planning department counters, and it’s a familiar feature on many department and agency desks. The guide and its graphics are the foundation for CEQA training workshops hosted by PlaceWorks to help clients, agencies, students, and others in the industry understand basic CEQA and the environmental review process.

how to use this guide



This guide has three main parts: **the process in a nutshell**, **FAQs**, and **focus on...**. Each section is designed to be informative and useful for future reference. To include as much information as possible, we have repeated very little and cross-referenced instead. Words in **bold and underlined** are defined in the glossary, and relevant sections of code are cited. We have also included a list of resources you may find useful and an all-purpose abbreviations section that covers, not only words and phrases used in this guide, but many that are common in CEQA documents.





RIVERSIDE COUNTY INTEGRATED PROJECT

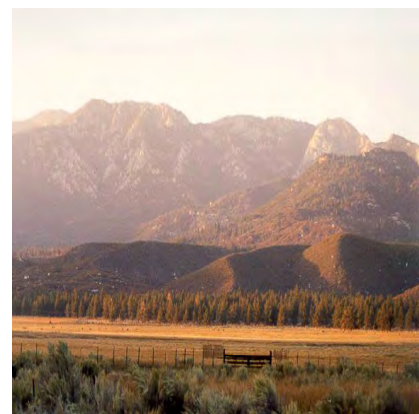
Planning, Transportation, and Conservation

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

Project Type	General Plan
Location	Riverside County, California
Size	7,400 square miles
Client	County of Riverside
Date Completed	2003
Services Provided	Visioning, Programming for Planning, Transportation, and Conservation, General Plan Preparation, Community Planning
Awards	2006 APACA Inland Empire Outstanding Planning: Comprehensive Planning—Large Jurisdiction



From the rolling hills of western Riverside County to the palm tree-lined streets of the Coachella Valley, Riverside County offers a growing job base, an incredibly diverse mix of residential neighborhoods, great schools, and proximity to employment and recreational opportunities in Los Angeles, Orange, and San Diego counties. But the very growth that has made the Inland Empire economy larger than the economies of 25 other states also threatens the quality of life for the 1.5 million men, women, and children who currently reside in Riverside County.

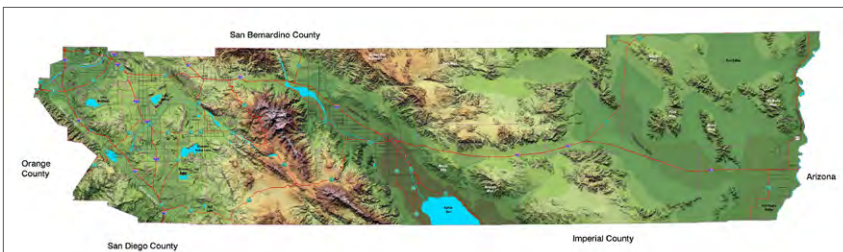


As a result, Riverside County’s leadership embarked on an unprecedented four-year planning effort to simultaneously prepare environmental, transportation, housing, and development guidelines for the first half of the 21st century, based on population doubling in 2020.

The Riverside County General Plan Update was completed in 2003 as part of the historic Riverside County Integrated Project (RCIP), a comprehensive, three-part program to determine planning, transportation, and conservation needs for Riverside County residents and future generations. In addition to the General Plan, the RCIP included:



- » Identifying transportation corridors to meet Western Riverside County’s future transportation needs through the Community and Environmental Transportation Acceptability Process (CETAP).
- » Creating a Multiple Species Habitat Conservation Plan (MSHCP) to ensure the preservation of open space and endangered species and habitats for Western Riverside County.



Riverside County Transportation Commission Metrolink Marketing

CLIENT NAME

Riverside County Transportation Commission (RCTC)

CLIENT REFERENCE

Sheldon Petersen
 Riverside County Transportation Commission
 4080 Lemon ST., OR P.O. BOX 12008
 Riverside, CA 92502-2208
 (951) 787-7141
 speterson@rctc.org.

PRIME CONTRACTOR

HDR Inc.

CONTRACT AMOUNT

\$280,177

CONTRACT DURATION

September 2013 – Ongoing

PROJECT LOCATION

Riverside County

ROLE

Sub-Consultant for Marketing Plan

KEY STAFF INVOLVED

Laura Muna-Landa
 Cheryl Donahue
 Edna Jimenez
 Ariel Alcon-Tapia



PROJECT CONTEXT

The Riverside County Transportation Commission (RCTC) is about to commence construction of 91 Express Lanes Project. At the same time, RCTC’s Perris Valley Line is finally moving forward with its construction. Due to the impact from construction on SR-91 for commuters and the development of the new Perris Valley Line, RCTC has the opportunity to promote the attractive alternative of using Metrolink instead to Los Angeles or Orange counties and destinations along the way. This marketing campaign will increase awareness and ultimately patronage of the Metrolink system from and to Riverside County surrounding the SR-210 and will develop interest in the new Perris Valley Line.

SCOPE OF WORK

For both the **91 Project** and the **Perris Valley Line**, Arellano Associates will be developing marketing plans to address the following:

91 Project

1) Develop branding that positions Metrolink as an ideal transportation mode during construction of the 91 Project and beyond, 2) Help reduce traffic on the 91 by getting commuters to “reboot their commute” – changing their driving habits and start riding Metrolink and 3) Educate 91 corridor audiences about the benefits of riding Metrolink -- Routes, schedules, ease of use, accessibility, convenience and other service features.

Perris Valley Line

1) Develop branding that positions Metrolink’s Perris Valley Line (PVL) as the ideal, long-term transportation solution for commuters in the region and an effective way to help reduce Interstate 215 congestion,

2) Educate and provide incentives for I-215 corridor audiences to take advantage of the benefits of riding Metrolink: safety, affordability, accessibility, convenience, ease of use, stress-free experience, along with other service features, 3) Showcase the importance of the Perris Valley Line to the region's transportation system and 4) Identify opportunities to leverage/repurpose/adapt broadcast, online, mobile and out-of-home marketing and ridership promotional campaigns already being developed/conducted by Metrolink.

Arellano Associates will implement these tasks through branding, collateral material development, specials events, direct mail marketing, publicity, Public Service Announcements and other tasks. Many of these tasks will be coordinated with Metrolink to assure continuity with the Metrolink brand.

City of Lynwood Transit Area Strategic Plan

OWNER

City of Lynwood

OWNER REFERENCE

Bruno Naulls, Community Development
 Project Manager
 City of Lynwood
 11330 Bullis Road
 Lynwood CA 90262
 310-603-0220
Bnaulls@Lynwood.Ca.Us

PRIME CONTRACTOR

MK Consultants

CONTRACT AMOUNT

\$74,000.66

CONTRACT DURATION

January 2015- June 2016

PROJECT LOCATION

Lynwood, CA

ROLE

Sub-Consultant for Public Outreach

KEY STAFF INVOLVED

Laura Muna-Landa
 Raul Velazquez
 Tom van der List



Transit Area Strategic Plan

PROJECT CONTEXT

The City of Lynwood is preparing the “Lynwood Transit Area Strategic Plan.” The Strategic Plan Area includes the Metro Green Line - Long Beach Transit Station Area, the I-105 Freeway, portions of Long Beach Boulevard, Imperial Highway and Alameda Street Industrial Park. The goal of the Strategic Plan is to capture development opportunities, ease transit connections, provide transportation options and develop a more sustainable and pedestrian-oriented Lynwood. The Strategic Plan will propose recommendations that improve neighborhood access to bus and rail transit services, encourage bicycle use, and increase pedestrian mobility and safety. The Strategic Plan will offer useful tools to improve mobility, create housing opportunities, promote economic growth through business attraction and retention, and identify public infrastructure investments to support new development project.

SCOPE OF WORK

On the behalf of City of Lynwood and Michael R. Kodama Planning Consultants, Arellano Associates led the effort to inform and engage stakeholders about the Project and related environmental issues. Arellano Associates developed the project stakeholder list and project fact sheet to inform the community about the Project. Arellano Associates provided counsel to the Project team on the development of the Project Steering Committee, and provided recommendations on composition and approach. Over the course of the project, five community meetings were held at various milestones, Arellano Associates handled all logistics including noticing and assessing the most appropriate format to ensure community engagement.



Beach Boulevard Specific Plan and EIR

OWNER

City of Anaheim

OWNER REFERENCE

Gustavo Gonzalez, Associate Planner
City of Anaheim
714-765-4671
GGonzalez@anahiem.net

PRIME CONTRACTOR

Placeworks

CONTRACT AMOUNT

\$81,694.82

CONTRACT DURATION

August 2015- February 2017

PROJECT LOCATION

Anaheim, CA

ROLE

Sub-Consultant for Public Outreach

KEY STAFF INVOLVED

Laura Muna-Landa
Raul Velazquez
Ariel Alcon Tapia



PROJECT CONTEXT

Beach Boulevard spans approximately 21 miles from the Pacific Ocean to Whittier Boulevard in the City of Whittier. Over the last decade, many communities along this route have focused on repositioning the corridor to stimulate the transition from underutilized commercial properties to a more intense mix of uses linked with public realm improvements designed to increase mobility and livability for adjoining neighborhoods. There is a need for a new vision and direction for Beach Boulevard that is community-driven and grounded in the best practices related to form-based regulations, economic and green sustainable community development incentives, and capital improvements to provide safe and friendly multi-modal service.

SCOPE OF WORK

Arellano Associates (AA) will lead the public engagement activities for the Beach Boulevard project. Outreach will include a variety of stakeholder, community and underserved population groups including Spanish and Korean communities. The AA outreach approach focuses on “bringing the process to the community” by establishing relationships with stakeholders representing all demographics, geographic areas, interests, and ages. AA will conduct outreach where the community is-existing; community group meetings, farmers markets, soccer fields, festivals and other local events. AA will also assist with the development of the project website, online community engagement, and collateral materials needed for public notification.



Westside Mobility Plan

OWNER

City of Los Angeles Department of Transportation

OWNER REFERENCE

Sean Haeri, P.E., P.T.O.E.
7166 West Manchester Ave.
Los Angeles, CA 90045
(213) 485-1062
sean.haeri@lacity.org

PRIME CONTRACTOR

Fehr & Peers

CONTRACT AMOUNT

\$ 215,085

CONTRACT DURATION

August 2010 – June 2016

PROJECT LOCATION

Los Angeles County

ROLE

Sub-Consultant for Community Outreach

KEY STAFF INVOLVED

Laura Muna-Landa
Maria Yanez-Forgash



PROJECT CONTEXT

Traffic congestion on the Westside of Los Angeles is epic and has grown worse in recent years. The area is a desirable place to live, work, and play, creating heavy travel demands during peak and off-peak periods. Improvements to the transportation system have not kept up, and there is little room to expand arterial streets. In reaction to the transportation issues in the Westside, the Los Angeles City Council requested a comprehensive study to develop potential short-, mid- and long-term multimodal solutions. The study required new ways to measure and evaluate the transportation system, considering measures such as vehicle trips (VT), vehicle miles traveled (VMT) and greenhouse gas (GHG) emissions in addition to traditional level of service (LOS) measurements. AA provided public outreach for all aspects of this complex project

SCOPE OF WORK

The Westside Mobility Plan created a transportation blueprint for the Westside in consideration of multimodal travel, north/south rail connections, and parking solutions. The project was also updating the Coastal Transportation Corridor Specific Plan and West LA Transportation Specific Plan, both of which include Nexus Fee updates, and encompasses a Livable Boulevards Study. This project served as a catalyst for future action and the community was engaged throughout the process. AA was responsible for all aspects of public outreach related to this project including project database development, stakeholder interviews, survey intercepts, public meeting facilitation, media relations, social media, coordinating with council offices and facilitating outreach with key stakeholders.



Wilmington EMPOWER Project

OWNER

City of Los Angeles

OWNER REFERENCE

Eddie Guerrero, Project Manager
 7166 West Manchester Avenue
 Los Angeles, CA 90045
 (213) 485-1062
 Eddie.guerrero@lacity.org

PRIME CONTRACTOR

Fehr & Peers

CONTRACT AMOUNT

\$49,500

CONTRACT DURATION

September 2012-February 2014

PROJECT LOCATION

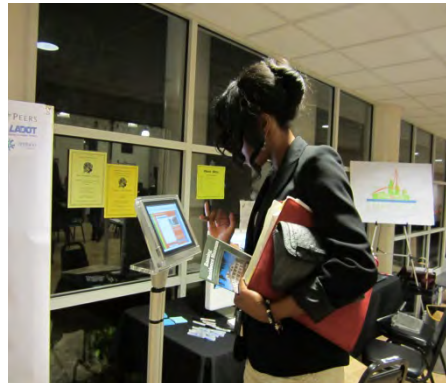
Wilmington, CA

ROLE

Sub-Consultant for Public Outreach

KEY STAFF INVOLVED

Laura Muna-Landa
 Raul Velazquez
 Kyle Santiago



PROJECT CONTEXT

The Environmental Justice Mobility Plan and Opportunities for Wilmington Employees and Residents (Wilmington EMPOWER) Project is a project of the City of Los Angeles to develop a mobility plan for the Wilmington Community. The plan will address all modes of travel including biking, walking, transit and driving in order to develop a multi-modal vision for Wilmington. An Action Plan will also be created to identify mobility improvement projects that can be implemented in the near-term.

SCOPE OF WORK

AA led the public involvement effort, which included the development of a multifaceted outreach approach to include environmental justice outreach to the underserved population groups in Wilmington. AA developed a mobility survey in English and Spanish to determine mobility priorities and interests among Wilmington residents and property and business owners. The survey was formatted in an online format using the MetroQuest Online Public Engagement Tool. The mobility survey included a personal travel questionnaire and two priority ranking tasks to determine transportation needs and desired infrastructure. AA used the online survey at various high-volume traffic community events to obtain a broad spectrum of participants. Additionally, AA held two community meetings with the purpose of introducing the project and obtaining feedback through the surveying effort. Following this initial outreach effort, AA assisted in the formation and staffing of community working groups and assisted with the presentation of the draft Mobility Plan/Action Plan using further public comment to shape the final product. AA also led the effort to educate the community through collateral materials and training on



Wilmington EMPOWER Project cont.

community empowerment efforts so that the residents can use their collective voices to organize change in their local community.

PROJECT HIGHLIGHTS

AA engaged an otherwise disinterested community in providing input on the project through the use of MetroQuest at high-volume areas including soccer fields, farmers markets, community venues and holiday parades and related events. AA worked closely with neighborhood councils and community groups to capitalize on existing community relationships to further the reach of the survey in the community.



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



NASON STREET STUDY

MORENO VALLEY, CA

Fehr & Peers, as part of a team, assisted SCAG with the Nason Street Study in Moreno Valley, CA. We assisted with existing conditions analysis and outreach to obtain information on corridor issues and opportunities and, if appropriate, to gain feedback on various approaches to the developing the corridor. As part of this effort, Fehr & Peers leveraged available data sources including traffic studies for recent entitlement projects, data from Caltrans, RCTC, the City of Moreno Valley, and other related sources. Fehr & Peers coordinated with the team for transportation-related urban design issues. As the team gathered information and input, we prepared several transportation specific components, including bicycle network recommendations, safe routes to school improvements, a Complete Streets strategy, and transit network expansion recommendations. This project won a planning award from the Inland Empire chapter of the American Planning Association in 2017.



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FEHR & PEERS

8141 E. Kaiser Blvd. Suite 110 | Anaheim, CA 92808
714 941 8800

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

Client: SCAG
 Date: November 2014 to November 2015
 Referer: Claudia Manrique, Associate Planner
 City of Moreno Valley
 14177 Frederick Street
 PO Box 88
 Moreno Valley, CA 92553
 (951) 413-3333
 claudiam@moval.org

UPLAND GENERAL PLAN AND ENVIRONMENTAL IMPACT REPORT

UPLAND, CA

Fehr & Peers worked with a multi-disciplinary consultant team on the development of a General Plan and General Plan Environmental Impact Report (EIR) for the City of Upland. We have performed the following activities:

- Evaluated existing conditions including traffic counts, bicycle/pedestrian facilities, transit routes, and regional transportation policies
- Reviewed available documents related to previous traffic studies, local and regional traffic fee programs, future transit plans, and documents related to bicycle/pedestrian issues
- Developing a Citywide Travel Demand Model. Fehr & Peers has completed development of the Citywide Travel Demand Model including the Base Year Model with existing land use and traffic counts
- Identify future infrastructure needs within the City
- Preparing a Circulation Element
- Developing a traffic study, suitable for use in an Environmental Impact Report (EIR)

Key Staff: Jason Pack



FEHR & PEERS

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714 941 8800

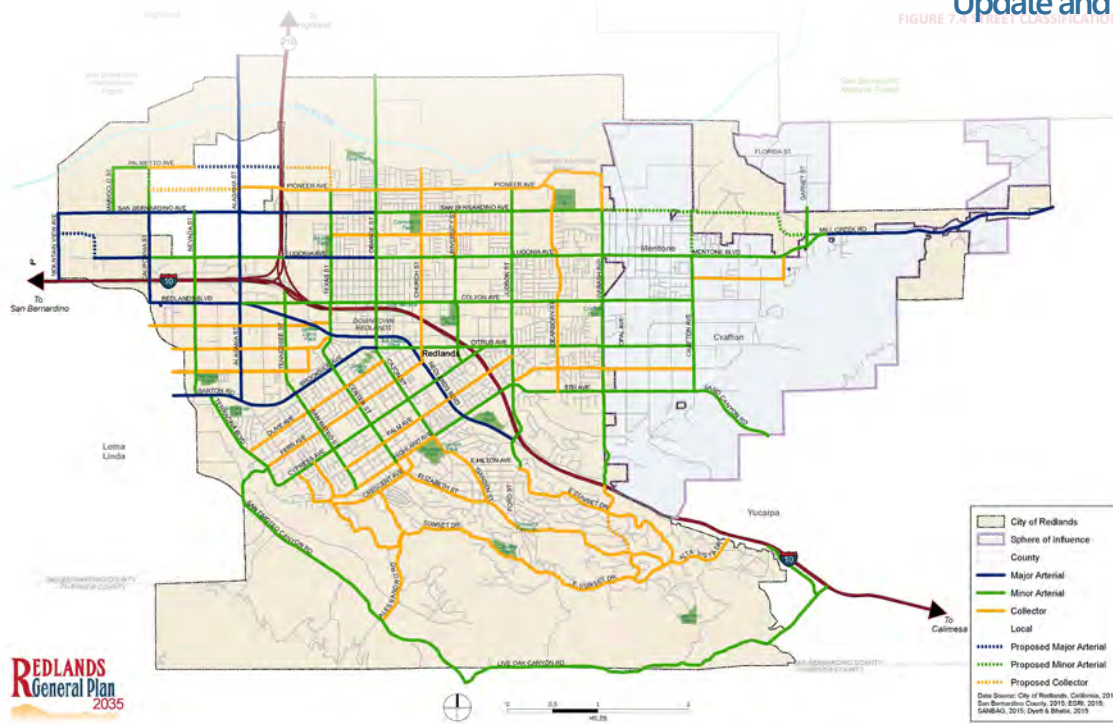
City of Upland
2008 to 2012
Jeff Zwack, Development Services Director
City of Upland
460 N. Euclid Ave
Upland, CA 91786
(909) 931-4327 jzwack@ci.upland.ca.gov

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

City of Redlands General Plan

Update and EIR

FIGURE 7.7-3 STREET CLASSIFICATION



As part of a team, Fehr & Peers is assisting with the Redlands General Plan and contributing directly to the Circulation Element. Fehr & Peers are providing recommendations for Policies and Actions for the City to incorporate Complete Street into their circulation network. A layered network approach is being used to prioritize specific modes of travel on different roadways so each mode has a complete route network to easily traverse the City. We are also leading the effort to conduct the Transportation Impact Analysis in support of the Redlands General Plan EIR.

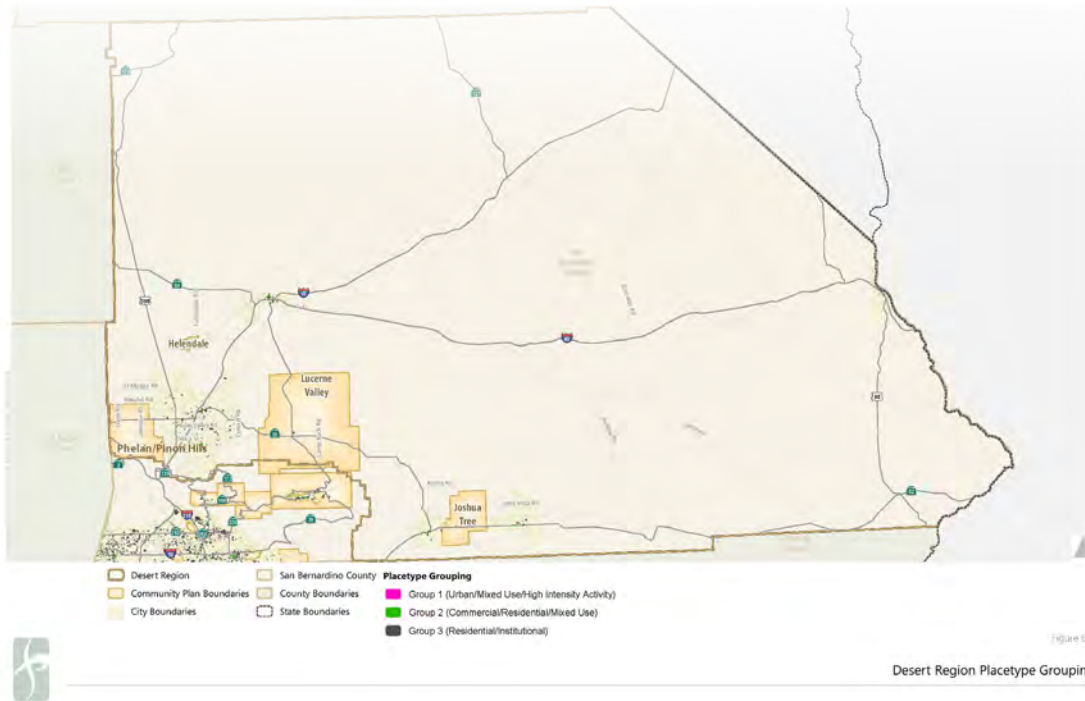
Dates: 2015-ongoing
Key Staff: Jason Pack

FEHR PEERS
8141 E. Kaiser Blvd. #110, Anaheim, CA 92808
(714) 941-8800

City of Redlands

Reference:
Troy Clark, Planner, General Plan Administrator
35 Cajon Street
P.O. Box 30
Redlands, CA 923
(909) 798-7555 | Troy.Clark@cityofredlands.ca...

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655) : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



Fehr & Peers is part of a team creating a unique General Plan Update for the County of San Bernardino, which is the large county in the United States in terms of size. This work addresses the creation of a Countywide Plan and accompanying Program Environmental Impact Report (PEIR). As the transportation planning lead, Fehr & Peers is preparing high-level summaries of existing transportation conditions in the entirety of San Bernardino County. Fehr & Peers is also assisting the project team with the analysis of the current general plan scenarios using both the UrbanFootprint and SANBAG Regional Model. Fehr & Peers is also responsible for the development of a Transportation Study, which is being incorporated into the Programmatic Environmental Impact Report. In addition to the work on the General Plan, Fehr & Peers is providing summaries of existing and future conditions for 10 Community Plan areas in San Bernardino County, leveraging data from the countywide efforts.

Dates: 2015-ongoing
Key Staff: Jason Pack and Elliot Huang

FEHR & PEERS
8141 E. Kaiser Blvd. #110, Anaheim, CA 92808
(714) 941-8800

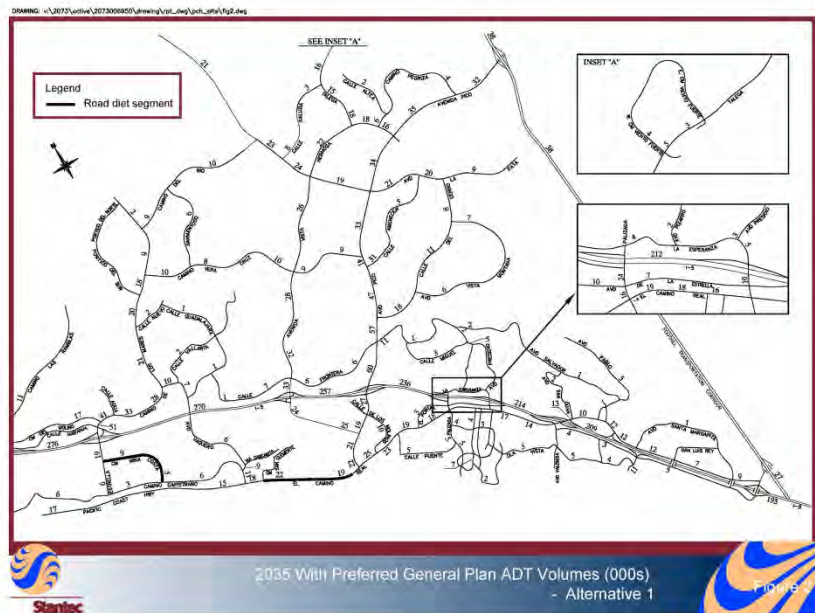
Client
County of San Bernardino

Reference
Tom Hudson, Director of Land Use Services
385 N. Arrowhead Avenue, 1st Fl
San Bernardino, CA 924
(909) 387-83
Tom.Hudson@lus.sbcounty.gov

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

SAN CLEMENTE GENERAL PLAN SAN CLEMENTE, CA

Fehr & Peers was part of the team to update the City of San Clemente General Plan. Fehr & Peers addressed mobility in two phases, the General Plan and the mobility section of the EIR. The project analyzed 20 roadway segments and 30 intersections using the City travel demand model. The transportation policy included a complete streets approach to plan for corridors that have multiple users and modes such as driving, biking, walking and transit. The land use maps of the City were also analyzed to address environmental impacts throughout the City.



FEHR & PEERS

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714 941 8800

Client:
City of San Clemente

Reference:
Tom Frank, Transportation
Engineering Manager
910 Calle Negocio, Suite 100
San Clemente, CA 92673
(949) 361-6127
FrankT@san-clemente.org

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

Puente Hills Landfill Park Master Plan Program EIR, Los Angeles County

Dates: 2015-2016

Reference: Clement Lau, AICP, County of Los Angeles Department of Parks and Recreation, (213) 351-5117; clau@parks.lacounty.gov

ECORP prepared a Program Environmental Impact Report (PEIR) to identify and evaluate the potential environmental impacts associated with the implementation of the Puente Hills Landfill Park Master Plan. The proposed project entails planning for the conversion of approximately 142 acres within the 1,365-acre former Puente Hills Landfill to a regional park. The Los Angeles County Department of Parks and Recreation prepared a Master Plan to cooperatively plan and implement a regional



Puente Hills Landfill Park Master Plan Program EIR

park destination for public recreational activities. The Master Plan is a long-range plan (75 years) that over time would develop a portion of what was formerly the largest landfill in the western United States into a regional park, providing recreation and open space for the greater Los Angeles area. Future park activities and operations would be compatible with the ongoing maintenance of the landfill. Los Angeles County Sanitation Districts will remain present and active on the landfill property to maintain and monitor the landfill for public health and safety. ECORP was also involved in the public outreach meetings and provided written and oral Spanish-English bilingual services. The following supporting studies were also prepared: biological, cultural, agronomy, and alternatives analysis.

Biological Constraints Analysis for a 10.82-acre site (Bella Vista) in Moreno Valley, Riverside County – Arroyo Vista Partners, LLC (2014). ECORP conducted a biological constraints analysis, burrowing owl (*Athene cunicularia*) habitat assessment and focused surveys, and a Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) consistency analysis for Bella Vista, an approximately 10.82-acre project site in the City of Moreno Valley located in Riverside, California. The project site is located within the MSHCP area and is subject to the various requirements of the plan.

Cottonwood Basin Interim Project in Moreno Valley, Riverside County – City of Moreno Valley (2017-ongoing). The Riverside County Flood Control and Water Conservation District (District) is designing and preparing construction documents for a new sedimentation basin along Cottonwood Avenue as part of their Moreno Master Drainage Plan. An Environmental Impact Report (EIR) has been approved for the plan. The Project will install an interim facility that suffices to meet existing flood control needs for the area. Its construction will occur along an existing drainage channel on the north site of Cottonwood Avenue east of Nason Street in the City of Moreno Valley (City) within APN 488-180-025. The interim basin would measure approximately 140 feet by 290 feet and is being

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

designed to avoid tree removals and environmental impacts while maintaining the current natural watercourse. Project activities include excavation, backfill, placement of rock slope protection, concrete crib wall construction, and extension of the existing corrugated steel pipe under Cottonwood Avenue. The existing Cottonwood Avenue culvert will be maintained in place.

The City is responsible for preparing the appropriate CEQA document and securing permits necessary to construct the Project. ECORP prepared a biological study and jurisdictional delineation that assisted the City in determining the type of CEQA document needed for the Project. And also conducted regulatory permitting coordination for the Project.

An Environmental Impact Report (EIR) for the Moreno Master Drainage Plan revision was prepared by the County in 2015; however, the Cottonwood Interim Basin project was not included in the Master Drainage Plan or its supporting EIR. ECORP prepared supplemental CEQA documentation that included Air Quality/Greenhouse Gas analysis, Cultural and Paleontological Resources, AB 52 consultations, and regulatory permitting mitigation measures.

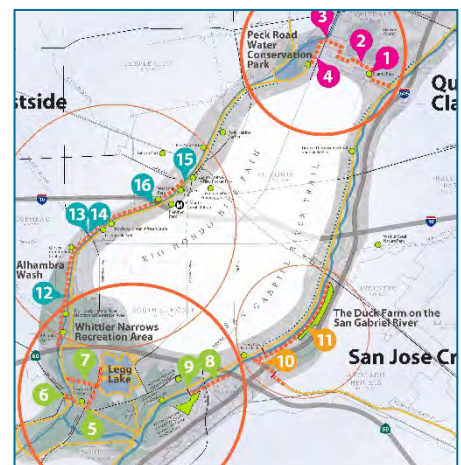
Cultural Resources Reports for Traffic Signal Improvements in Moreno Valley, Riverside County – FirstCarbon Solutions (2015). ECORP assisted FirstCarbon Solutions (FCS) with the completion of the Historic Property Survey Report (HPSR) and Archaeological Survey Report (ASR) for proposed improvements to traffic signals in the City of Moreno Valley. ECORP reviewed the draft reports and comments received from Caltrans on the draft HPSR and ASR and assisted in the report revisions and response to comments. The final HPSR and ASR were prepared for delivery to Caltrans.

Program EIR for the Emerald Necklace Implementation Plan – Phase I, Various Cities along the Rio Hondo and San Gabriel River, Los Angeles County, CA

Dates: 2012 to 2017 (Program EIR certified in March 2017)

Reference: Debbie Enos,(626) 815-1019; denos@wca.ca.gov

ECORP prepared the CEQA documentation for all project elements related to the Emerald Necklace Implementation Plan. The Emerald Necklace is a 17-mile interconnected network of bikeways, multi-use trails, parks, and greenways along the Rio Hondo and the San Gabriel River. Along the Rio Hondo, the Emerald Necklace stretches from Peck Road Water Conservation Park in the north to Whittier Narrows Regional Park in the south. Along the San Gabriel River it stretches from the existing Hanson Quarry in the north to Whittier Narrows Regional Park in the south. In 2005, Amigos de los Rios, a California non-profit organization, in conjunction with various cities and stakeholders, developed a Vision Plan for the Emerald Necklace. The Vision Plan presented opportunities for the development of linear greenway projects along the Rio Hondo and San Gabriel River.



The Emerald Necklace will connect several communities in Los Angeles County through trails, bikeways, and greenways.

In 2012, the Watershed Conservation Authority (WCA), a joint powers authority composed of the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) and the Los Angeles County Flood Control District (LACFCD), completed a feasibility study that evaluated the existing elements of the Emerald Necklace and identified feasible projects that support the Emerald Necklace Vision. The feasibility study was presented to the Emerald Necklace Steering Committee (Committee). The Committee is composed of the WCA, County of Los Angeles Department of Public Works, County of Los Angeles Department of Parks and Recreation (LACDPR), LACFCD, Amigos de los Rios, and Southern California Edison (SCE).

Thirty-seven projects were analyzed and presented to the Committee. After including initial recommendations and additions, formal project reports were issued to all Committee members for further review and comment. Comments were received from the LACDPR, the LACFCD, and Public Works. After review, an additional seven project elements were further broken out as projects along the west side of the Rio Hondo creating a final total of forty-four projects. The Committee developed a set of consensus goals that were used when assessing the priority of each project. The goals included:

- ◆ Completion of a trail loop through a “Clasp” at the northern portion of the loop;
- ◆ Connecting Whittier Narrows to the trail loop;
- ◆ Providing access to the Emerald Necklace for surrounding communities; and
- ◆ Providing access points, missing multi-use/equestrian trail elements, and other park elements.

Preparation of the documentation has entailed extensive field analysis, research, and coordination with all stakeholders. ECORP assisted Withers & Sandgren in developing a Program EIR for Phase I of the project. The WCA served as lead agency for CEQA review of potential environmental impacts of the project. ECORP developed technical reports for biological and cultural resources, and analyzed impacts to air, greenhouse gases, noise, and traffic, for 16 projects identified in the 2005 Emerald Necklace Vision Plan. ECORP assisted Withers & Sandgren in conducting public outreach efforts during scoping and stakeholder meetings, preparing notices in bilingual Spanish-English, and providing Spanish-speaking staff for public meetings. The Final Program EIR was certified in March 2017.



Emerald Necklace bikeway

PROJECT EXPERIENCE

EIR, GENERAL & SPECIFIC PLANS

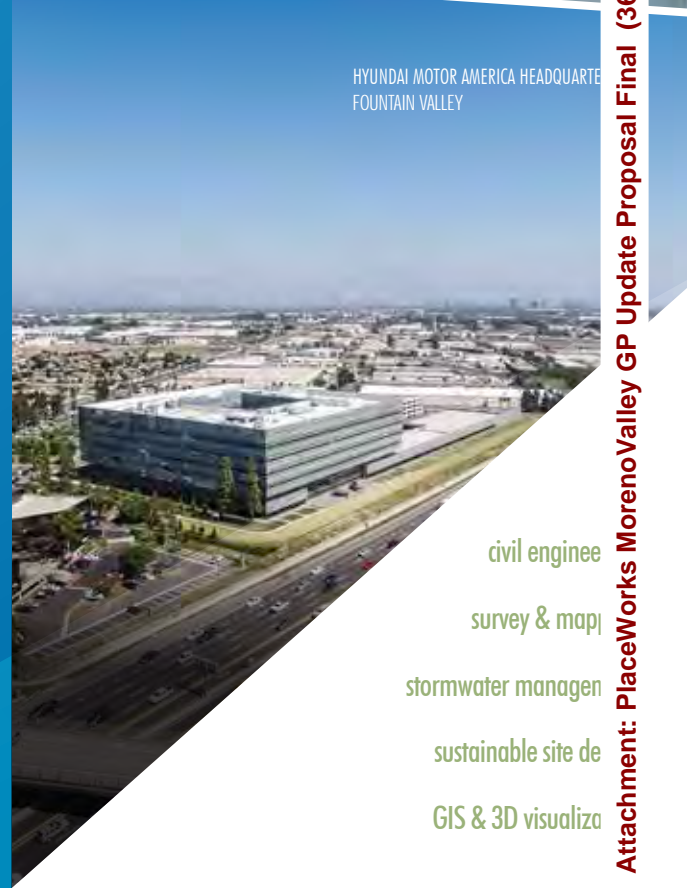
- City of Long Beach SEADIP, LCPA & Planning EIR
- City of Long Beach Midtown Specific Plan
- Morena Boulevard Station Area Specific Plan / EIR
- Collegetown Specific Plan / PEIR
- Rialto Pepper Avenue Specific Plan & CEQA
- City of Tustin Downtown Commercial Core
- Tustin Legacy Specific Plan Update
- Anaheim Canyon Specific-Urban Greening Plan
- East Los Angeles TOD Specific Plan
- Westgate Fontana Specific Plan EIR
- San Clemente General Plan Update and EIR
- City of San Clemente Foothill Tollroad EIR
- City of Westminster General Plan Update
- Los Alamitos General Plan & EIR
- Riverside University Highlands SPA & EIR
- City of Cudahy General Plan Update
- Temple City General Plan Update
- San Juan Capistrano Historic Town Center EIR
- Dana Point Harbor EIR WQMP
- Newport Banning Ranch EIR
- Hyundai Motor America Headquarters EIR
- Foothill South Hydrology & Water Quality Review EIR
- Newport Beach Back Bay Landing EIR Technical Studies
- Irvine Business Complex Vision Plan & Overlay Zoning EIR
- Fresno El Paseo & Fresno Market Place at El Paseo EIR
- City of Burlingame General Plan & Zoning Ordinance
- City of Fairfield PDA Specific Plan
- Redwood City Inner Harbor Specific Plan
- Lido Marina Village Specific Plan
- Lake Forest General Plan Amendment
- Ball Road Basin EIR
- 2nd & Pacific Coast Highway Project EIR
- Rancho Mission Viejo Draft EIR / SEIR Review
- Sand Canyon Plaza EIR
- Mountain Park EIR & Specific Plan
- Canyon Hills Development EIR
- Aliso Creek Redevelopment Plan EIR
- Camp Bloomfield EIR
- Orange County Great Park - multiple EIRs
- San Joaquin Residential EIR at UC Santa Barbara
- Baldwin Park Downtown Specific Plan
- Etiwanda Specific Plan
- Stoneridge Master Plan & Priessman Specific Plan
- Downey General Plan Amendment EIR
- Lancaster - 3 EIRs for 5 Residential Tracts
- Fairmont Miramar Hotel Revitalization EIR
- Del Mar Fairgrounds EIR
- Los Alamitos General Plan & EIR
- Imperial Valley Commons EIR



DEL MAR FAIRGROUNDS



DANA POINT HARBOR EIR WQMP
DANA POINT



HYUNDAI MOTOR AMERICA HEADQUARTERS
FOUNTAIN VALLEY

- civil engineer
- survey & mapping
- stormwater management
- sustainable site design
- GIS & 3D visualization

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

G.1.b



mixed-use areas exhibit ▲
land use map ▼

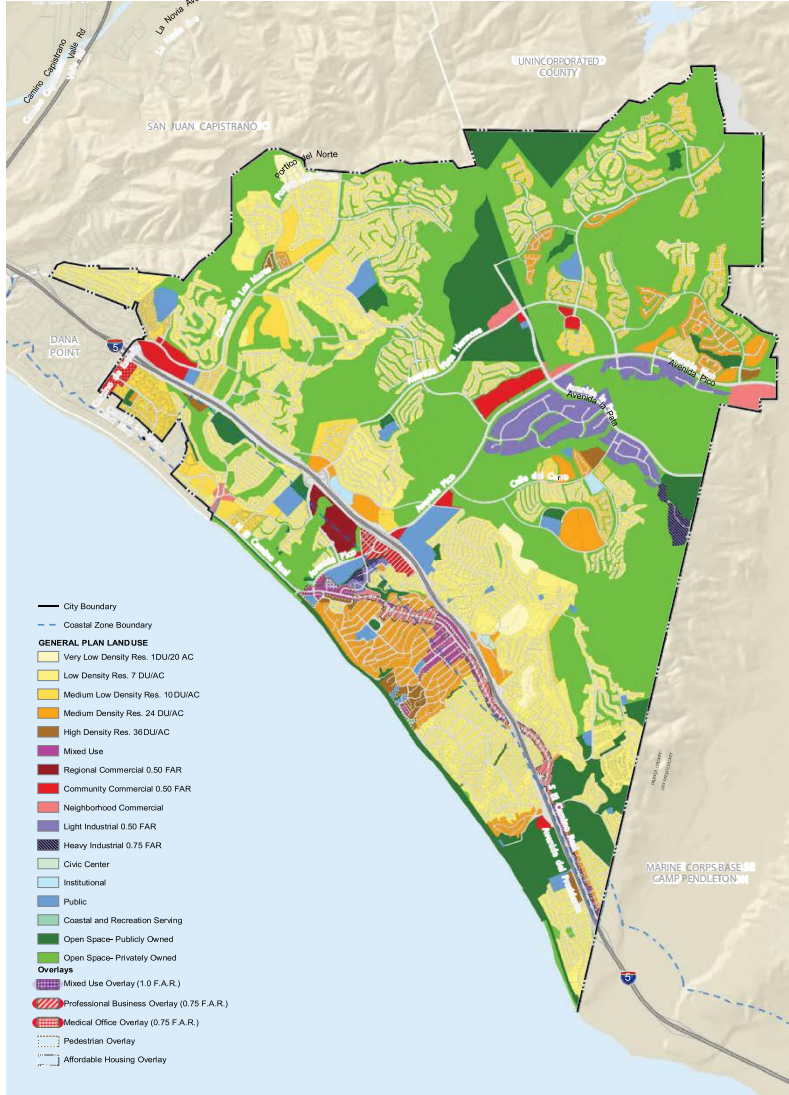
CITY OF SAN CLEMENTE GENERAL PLAN UPDATE

LOCATION San Clemente, CA | CLIENT Placeworks for City of San Clemente

Under the leadership of Placeworks, Fuscoe Engineering prepared the infrastructure analysis for the City of San Clemente Centennial General Plan to help guide the City's long-term planning efforts for the next 15 years. FEI focused on evaluating the existing infrastructure systems, including storm drain, water and sewer, while accounting for modest land use and zoning changes in line with the City's growth projections. The analysis ensured recommendations to accommodate the necessary improvements for long-term stable infrastructure systems. FEI also identified water quality requirements and worked with the City's Public Works department to identify long-range goals, including regional water quality facilities and water reuse opportunities.

STATUS Technical Report completed June 2013 General Plan and EIR Adopted February 2014

CONTACT City of San Clemente
910 Calle Negocio, Suite 100, San Clemente, CA 92673 Tom Bonigut, Assistant City Engineer | 949.361.6187



Attachment: PlaceWorks MorenoValley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



city of cudahy infrastructure exhibit



original context 2010 general plan land use map

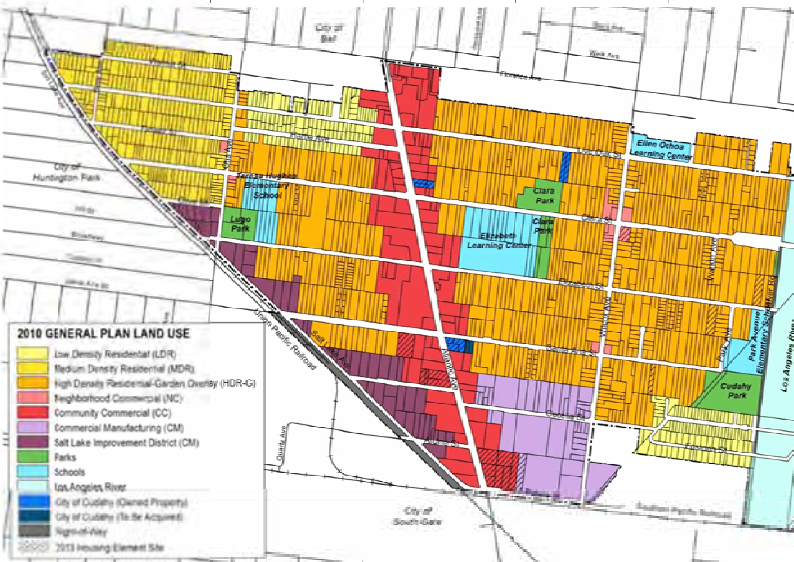
CITY OF CUDAHY GENERAL PLAN UPDATE

LOCATION Cudahy, CA | CLIENT MIG, Inc.

As part of the 2017 Cudahy General Plan Update, which will incorporate a road map for City planning out to 2040, Fuscoe Engineering is providing technical support to the lead consultant MIG. FEI's primary role is to evaluate City-wide infrastructure with the proposed land use changes and identify areas where potential upgrades and future CIP projects should be directed. As part of the infrastructure analysis, FEI is also identifying appropriate green infrastructure opportunities and sustainable water conservation policies to support future redevelopment within the City. In addition, FEI is providing the supporting EIR Technical Analysis, which will accompany the General Plan Update.

STATUS Ongoing

CONTACT Lisa Brownfield | 626.744.9872



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



city of burlingame rendering



burlingame city hall ▲ row of charming burlingame shops



CITY OF BURLINGAME GENERAL PLAN & ZONING ORDINANCE

LOCATION Burlingame, CA | CLIENT MIG, Inc. for City of Burlingame

Fusco Engineering is assisting MIG, Inc. in revising and updating the City of Burlingame's General Plan and Zoning Ordinance, including all areas within the City's current municipal boundaries, to cover a period to 2014. The update also includes a concurrent General Plan EIR.

Fusco's services for this project includes providing base mapping and GIS, a concept alternatives evaluation, administrative draft General Plan, draft and final EIR, as well as participation in stakeholder interviews, a team charette and community open house.

STATUS Ongoing

CONTACT Dan Amsden | 510.845.7549

full circle thinking®



long beach skyline at night



storm drain overview exhibit ▲ los cerritos wetlands



LONG BEACH SEADIP, LCP AMENDMENT & PLANNING EIR

LOCATION Long Beach, CA | CLIENT Placeworks for City of Long Beach

The purpose of this project was to prepare land use updates for a 1,500-acre portion of East Long Beach and entails preparation of a Specific Plan and an amendment to the City's Local Coastal Program (LCP) and the Southeast Area Development and Improvement Plan (SEADIP) zoning district. The scope of work also included the preparation of a Program EIR. Located directly south of the California State University Long Beach campus, the area provides marina access to the Alamitos Bay and is host to regional bikeway connections along the San Gabriel River, which provides access to the ocean. SEADIP is the last remaining area of Long Beach that is not entirely built out and is characterized by undeveloped Los Cerritos wetlands parcels in varying degrees of degradation and several large under-utilized properties, particularly along Pacific Coast Highway. The Fuscoe team participated in conducting community outreach, following State grant protocols to identify key infrastructure concerns within the community. The overall project encompassed refining and implementing the perspectives of multiple stakeholder groups, including property owners, businesses, residents and wetlands preservationists. This significant undertaking offered a unique opportunity to produce a land use and development code that creatively balanced responsible development with resource preservation. The final Specific Plan included customized land uses and development standards; identified locations for future development potential; expanded multi-modal transportation options; and incorporated proactive strategies to preserve wetlands and measures to maintain valuable natural resources.

STATUS Ongoing

CONTACT Karen Gulley, Nicole Morse, Suzanne Schwab | 714.966.9220

full circle think

Packet Pg. 1669



view of long beach boulevard ▲ existing sewer capacity exhibit

LONG BEACH MIDTOWN SPECIFIC PLAN & EIR

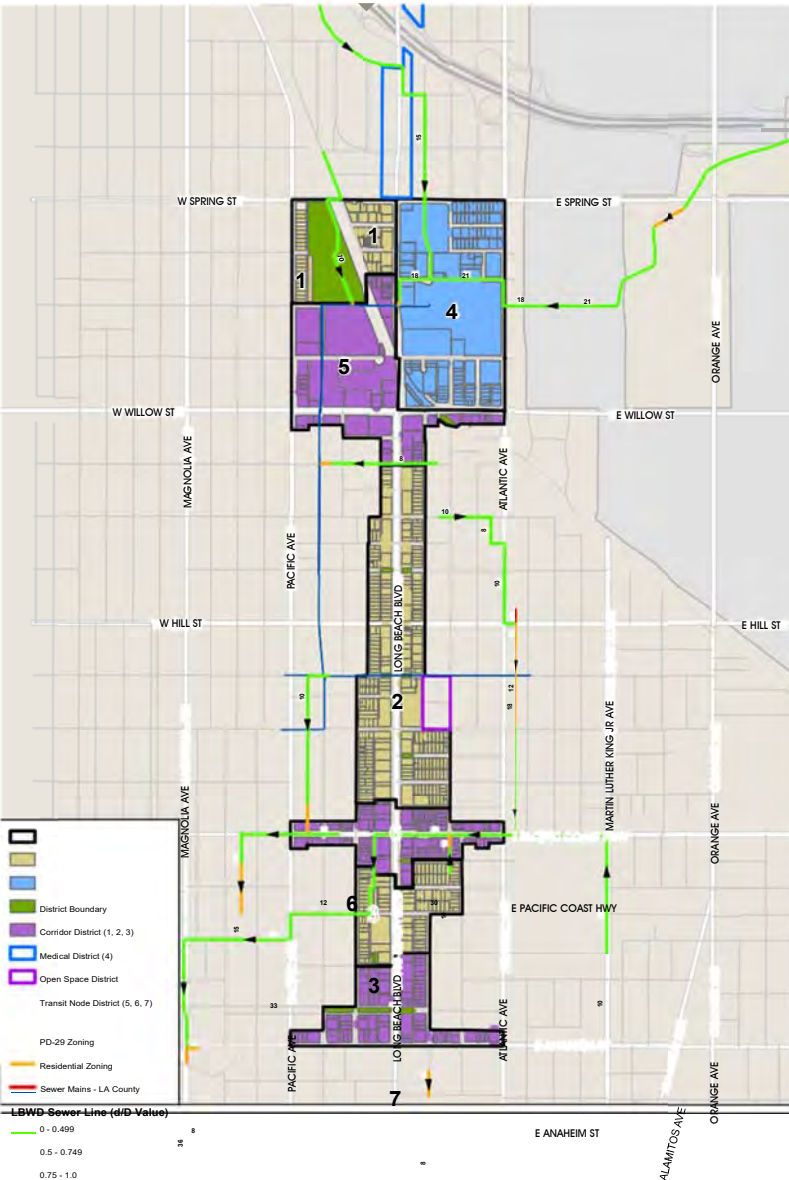
LOCATION Long Beach, CA | CLIENT Placeworks for City of Long Beach

The City of Long Beach has joined with Southern California Association of Governments (SCAG) to fund professional planning services for the redevelopment of Long Beach Boulevard into a vibrant, transit-supported mixed-use corridor. The project area consists of an 820-acre, 2.5-mile segment of Long Beach Boulevard with project boundaries extending to all properties located within a quarter mile.

The project goal is development of a regulatory framework to achieve new public and private investment; support walking, biking and transit use alternatives over automobile travel; improve the local residents' overall economic conditions; and promote environmental sustainability. The project process will include community outreach and stakeholder interviews, Specific Plan preparation, formulation of an Environmental Impact Report and public hearings/visioning workshops through the City Council and City's Planning Commission. Fuscoe is evaluating existing site conditions and providing an EIR Screen Check, sewer and water technical reports and a water quality/drainage report.

STATUS Ongoing

CONTACT City of Long Beach: Christopher Koontz | 562.570.6288
Placeworks: Colin Drukker, Jorge Estrada | 714.966.9220



Midtown Specific Plan

Figure 10

(d/D Evaluation for City Sewer Model)



Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

WRITING SAMPLE - Karen Gulley

Beach Boulevard Corridor Specific Plan

2.1 KEY THEMES

Throughout the Beach Boulevard Specific Plan Project several key themes emerged. These themes were carried throughout the Specific Plan and are denoted by the following icons.



Health & Safety: Focus on improving the health and welfare of our residents.



Character & Place: Create a stronger community identity through diverse placemaking strategies.



Economy & Vitality: Invest resources into new, community-backed businesses.



Mobility Options: Provide viable mobility options for all.





Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

2.2 VISION

This is a vision for how the Beach Boulevard Specific Plan area will look 25 years from now. The changes are expected to take place over the next 25 years, with key improvements being prioritized for early action.

The Beach Boulevard corridor area is the heart of West Anaheim. It is safe, attractive, and economically thriving. It is both a destination and a gateway to the city. The corridor has a unique blend of businesses that serve local residents and draw nearby tourists. Together with its neighborhoods of new and established homes, there is a sense of community along the corridor that creates a desirable place to live, work and socialize.

Many residents have planted deep roots here, and the established neighborhoods of West Anaheim are the corridor's anchor. Clusters of retail shops, restaurants, coffee houses, and other local-serving businesses along the boulevard create fun places to gather with friends and family. Grown children come back to live, work, start businesses, and raise families because of their strong ties to the community and desirability of the neighborhood.

The first time you see this segment of Beach Boulevard, you know you have arrived someplace special. What used to be a high-speed highway with incompatible uses and underutilized properties has been transformed to a thriving commercial and residential corridor that is inviting and safe to walk, cross, ride a bike, or take transit. Wide sidewalks with trees provide shade, and upgraded transit stops are routinely used by residents, workers, and tourists. Numerous plazas, paseos, pocket parks, and outdoor eating areas have sprung up as an integral part of each new development project. New bike facilities in the area connect to a citywide system of bike paths linking schools, parks, and destinations along the boulevard. Improved lighting, landscaping, and signage add to the appeal and enhance safety of the boulevard. These improvements also promote a healthy lifestyle throughout the West Anaheim community.

The improvements to Beach Boulevard have created a setting for new high-quality residences along the corridor. This housing has replaced aging and obsolete buildings and added new life and activity to the street. The new housing compliments the mix of uses along the corridor and is compatible with adjacent single-family homes. This new housing also supports local businesses, provides a mix of densities, increases our property values, and meets the high demand for housing in our community.

The remaining motels have been re-positioned to support local tourists from Anaheim and Buena Park, and serve the lodging needs associated with commercial and medical uses in the area. They offer a quality lodging experience to people who are attracted to the local businesses and amenities.

Our community pride is unmistakable—just attend a community event, look at our neighborhoods and streets, or talk with a local business owner. This corridor is truly the heart and hub of West Anaheim.



IMPROVE THE BOULEVARD

2.3 GUIDING PRINCIPLES

Informed by the Key Themes and Vision the following principles were developed with the Community Advisory Committee (CAC) to guide the preparation of the Specific Plan's provisions related to land use, urban design, zoning, mobility, infrastructure, and recommendations for implementation. The guidelines below are not presented in any particular order..



IMPROVE THE BOULEVARD

- ▶ Coordinate with Caltrans to redesign the right-of-way as a “complete street” that supports all users—pedestrians, bicyclists, transit users, cars, and trucks
- ▶ Ensure that the redesign of Beach Boulevard continues to facilitate regional through-traffic to freeways and other cities in the County
- ▶ Identify a new location(s) for a midblock crossing along Beach Blvd. to provide more convenient pedestrian access to places
- ▶ Develop a beautification program that includes a streetscape plan and financing strategies to improve Beach Blvd. by addressing elements such as lighting, landscaping, signage, and street furniture
- ▶ Coordinate with the cities of Buena Park and Stanton to ensure that the improvements are coordinated and complementary
- ▶ Coordinate with Anaheim Public Utilities and Southern California Edison on the undergrounding of overhead utility lines



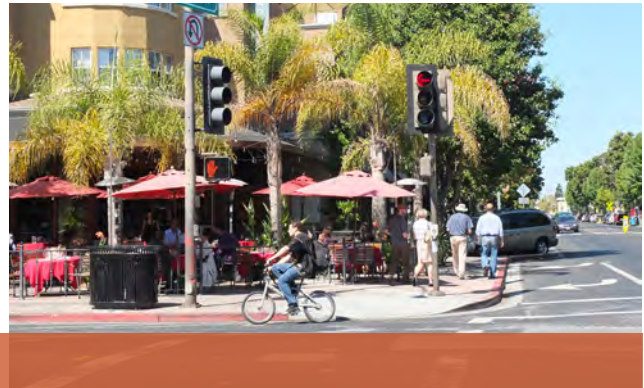
PROVIDE FOR A BALANCED MIX OF USES

- ▶ Attract additional retail uses and services that meet the needs of the West Anaheim community
- ▶ Promote an environment that is attractive to destination retail, such as local food artisans and other specialized retailers
- ▶ Allow for a range of housing (stand-alone or in mixed uses) that activates the corridor, but fits in with the street and adjacent residential
- ▶ Promote the establishment of hospitality uses that cater to tourists
- ▶ Ensure that permitted and conditional uses allowed in the Specific Plan support the vision for Beach Boulevard



BOOST THE ECONOMY

- ▶ Prioritize development of the Westgate site and work with the developer to attract desirable retail and restaurant uses that serve the local community and capitalize on the proximity to Buena Park's entertainment district
- ▶ Work to ensure that development on the Westgate site creates a sense of place and serves as a pleasant gathering area for West Anaheim residents
- ▶ Identify other areas along the corridor where the Specific Plan should prioritize retail development and develop incentives to make it happen
- ▶ Dedicate staff resources, as feasible, to focus on economic development within the Specific Plan and bringing in new businesses and development



- ▶ Allow for a variety of new residential development—in the right locations—to boost demand for quality restaurants, coffee houses, grocery stores and other food/beverage and retail venues
- ▶ Provide economic incentives to increase the rate of new business formation, to attract businesses to the area, and to lower the area's unemployment rate
- ▶ Encourage investment in the area by incentivizing infill development
- ▶ Explore the opportunity to create a Business Improvement District to facilitate public improvements in the area



2.3 GUIDING PRINCIPLES (CONTINUED)



PROMOTE SUSTAINABLE DEVELOPMENT & INFRASTRUCTURE IMPROVEMENTS

- ▶ Create an incentive program that promotes green development and infill projects in the area
- ▶ Promote and strengthen public transportation options
- ▶ Partner with the City's Public Utilities and Public Works departments to ensure adequate sewer, water, and storm drain facilities meet the future demands of the area



IMPROVE SAFETY & LIVING CONDITIONS

- ▶ Explore new technology to deter crime along the corridor (such as enhanced lighting and security cameras)
- ▶ Require new development to apply Crime Prevention Through Environmental Design (CPTED) concepts in site design and building design for new development
- ▶ Continue to work with the Police Department, Community Services Department, and other social service groups to identify how the Specific Plan can help to address the issue of providing temporary and permanent housing and/or services for the homeless and families living in motels
- ▶ Continue to work with the Police Department and Community Services Department to encourage homeless individuals within the area to access emergency shelters, transitional and/or supportive housing, and related services
- ▶ Continue to work with Code Enforcement and the Police Department to identify how the Specific Plan can help address the issues related to illegal and undesirable activities along the corridor
- ▶ Continue to work with the Police Department and community members to maximize the benefits of community policing



CREATE ADDITIONAL GATHERING & RECREATION AREAS

- ▶ Plan for the extension of a bike path along the Carbon Creek Channel, in conformance with the City's Bicycle Master Plan
- ▶ Identify areas where public plazas, paseos, and other open space amenities can be provided as new development occurs over time, or as Beach Boulevard is improved
- ▶ Provide guidelines for enhanced lighting to reduce crime, and improve safety and aesthetics in public spaces
- ▶ Support improvements to local parks serving the Specific Plan area that will make them desirable gathering spaces for the surrounding neighborhoods
- ▶ Encourage additional amenities and programming for seniors in the area, including the possibility of joint-use of the facilities at the Youth Center



PROMOTE & BRAND THE CORRIDOR

- ▶ Capitalize on West Anaheim's proximity to entertainment venues such as Knott's Berry Farm, Adventure City, and others to promote the corridor as a unique place for shopping and dining
- ▶ Develop a compelling brand (a distinctive name, place and feel) to promote the West Anaheim community and the Beach Boulevard corridor
- ▶ Encourage youth in the area to get involved with the Specific Plan process and beyond and give them a direct stake in the future of their neighborhoods



HOW HEALTHY ARE WE?

The term “healthy communities” may have a contemporary ring, but its origin dates back more than a century, when urban planning and public health converged to address contemporary health challenges.

COMMON ROOTS

City planning, public health, and civil engineering all have roots in the industrial cities of the late 19th century. Poor housing conditions, inadequate sanitation, and dangerous workplaces caused devastating outbreaks of cholera, typhoid, and other diseases. The three professions collaborated to address this crisis by separating housing from unhealthy conditions and modernizing water and sanitation systems.¹ Despite progress, the environmental conditions in industrial cities remained unhealthful for many.

The Garden City and City Beautiful movements of the early 20th century arose as an alternative to unhealthy conditions in industrial cities. Garden Cities offered self-contained communities with distinct areas for homes and commerce, a central core, ample parks, and greenbelts. The City Beautiful movement reintroduced concepts of beauty with grand parks, public improvements, and architectural excellence. Both movements sought to thoughtfully design cities to promote beauty, order, and healthy living conditions.

By the 1930s, cities could better control infectious disease, and there was less need for planners to work with health professionals on this concern. The public health field gradually shifted its focus from addressing the environmental causes of disease to individual lifestyle risk factors and identifying the microbes responsible for disease.



Photo by Leslie Jones

how healthy are we?

Around World War II, planners and engineers began designing suburbs outside urban areas, and suburban models were replicated throughout the nation. Suburbs provided the opportunity for affordable housing, better schools and parks, and represented material well-being. Yet poorly designed suburbs without amenities (civic areas, parks, open space, etc.) have been criticized for contributing to adverse health consequences.

By the 21st century, health officials and urban planners no longer collaborated and knew little of each other’s work. County governments had become responsible for public health, further separating city planning from public health. The medical profession had gradually shifted focus to the diagnosis and treatment of disease through individual (rather than environmental) interventions.

Throughout history, it has become clear that urban form impacts health in many ways—positive or negative, some subtle or not. Although the science continues to develop, it is clear that our health and the environment are inseparable. Many now realize that if we are to improve the health of communities, it is critical to integrate health considerations into the physical, economic, and social fabric of communities.



DIAGNOSING OUR HEALTH

The United States is among the wealthiest nations in the world, but it is not among the healthiest. Among peer nations, Americans generally experience poorer health.² This is due to a combination of factors—chronic diseases, lifestyle choices, health care, social and economic conditions, and the physical environment of communities. Let’s review the evidence.

Chronic Disease

America’s health status among peer countries is well documented. As late as 1980, the US life expectancy was among the highest in the world, ranking 15th out of the 34 OECD nations.¹ Since then, America’s life expectancy has continued to improve, but its relative ranking has dropped to 28th. Not only is the United States falling behind in life expectancy, but many Americans experience poor health.

According to the Centers for Disease Control and Prevention, chronic diseases are the leading causes of death in the United States. Seven of the top ten causes of death are due to chronic diseases. Heart disease and cancer account for half of all deaths. Moreover, almost half of America’s adults live with at least one chronic health condition that limits health, activity, work, and quality of life.³



Obesity and diabetes are key culprits. Most countries have experienced an increase in these chronic diseases, but obesity among American adults has doubled during the past two generations to 35 percent. Our next generation is also at risk; we have the 5th highest percentage of overweight and obese children and the 6th highest percentage of adults with diabetes among peer nations.⁴

¹ For information about the Organisation for Economic Co-operation and Development, see <http://www.oecd.org>.

Lifestyle Choices

Lifestyle choices are partly to blame for chronic diseases. Only one in three American children eats vegetables and fruit daily, and nearly half of all youth are overweight. Among adults, less than half consume fruit daily, although 75 percent eat vegetables daily, and two-thirds of adults are overweight. Household income plays a key role, because more than one in five American families experience food hardship.⁵



Americans have a better record limiting alcohol consumption and tobacco use. The US ranks the 17th lowest among 40 countries for alcohol consumption. And after decades of public health advocacy, tobacco use has declined two-thirds to only 15 percent—one of the lowest among OECD nations.⁶ We do not fare so well with active living; at least 75 percent of adults and adolescents do not meet recommended guidelines for physical activity.⁷

Social and Economic Conditions

The United States may be a wealthy nation, but poverty still causes poor health conditions. America has the 5th highest relative poverty rate among 34 OECD countries, and more than one in five Americans live in poverty. Poverty tends to be concentrated geographically, which contributes to disparities in neighborhood quality, health care access, and other amenities that help to improve health.

Education is a factor in good health. Higher levels of education improve the ability to earn higher incomes and afford the amenities that promote better health. Primary and secondary education are also important. In California, attempts have been made to integrate health education, mandate physical educational requirements, and improve school nutrition. However, progress has been limited by budget cuts, a focus on standardized test scores, and lobbying.

how healthy are we?

Physical Environment

Although a community’s physical design influences health, little data is available to compare US cities with other nations. Many argue that compact cities are healthier places to live. Yet the evidence is less clear. What is clear, however, is that the features of the physical environment—accessible parks and open space, compatible land uses, safe and walkable streets—can promote healthier lifestyles.

Income disparities between neighborhoods influence health outcomes, and poorer neighborhoods often have worse outcomes. Lower income neighborhoods tend to have fewer community assets (healthy food, parks, good schools, health services, etc.), tend to be near more pollutant sources (industry, freeways, noise, etc.), and subject to more crime and other blighting conditions that result in poor health.

Health Care System

Despite spending the most on health care, Americans are not the healthiest people. The United States spends about \$8,500 per person in equivalent US dollars on health care—which is two-and-a-half times the average spent by OECD countries. Even when compared to the countries with the longest life expectancies (Japan, Switzerland, and Italy), the United States still spends more than double per capita for health care.⁸

American hospitals and physicians are renowned worldwide for advanced life-saving technologies and pharmaceuticals. But the United States ranks only 27 out of 34 OECD countries for hospital beds and physician visits per capita. More emphasis on outpatient care could account for fewer per capita hospital beds, but the low rate of doctor visits raises questions about the availability of preventive care.

Cost of Inaction

Regardless of the reasons for America’s health crisis, the financial and social costs of chronic disease are significant. According to the Centers for Disease Control and Prevention, 75 percent of our health care dollars are spent on treating chronic diseases. With national health care expenditures topping \$2.7 trillion, preventing chronic disease could save hundreds of billions of dollars a year—dollars that could be invested in education, medical science, and the economy.⁹

DEFINING A HEALTHY COMMUNITY

The diversity of American communities and the unique values each holds make it difficult to formulate a single definition of a healthy community, though the National Prevention Strategy and the California Planning Roundtable have made notable efforts.¹⁰

how healthy are we?

A Useful Definition for This Guide

For the purposes of this guide, a healthy community is one that offers a positive physical, social, natural, and economic environment that supports the health and well-being of all its members and enables them to live to their fullest potential. Five tenets accompany this definition:

- 1 Prevention First.** A healthy community must focus on the prevention of disease, illness, and disability, instead of waiting to treat people after these conditions occur.
- 2 Comprehensive.** A healthy community addresses health from a broad perspective—the physical, social, natural, and economic environments that affect health.
- 3 Self-Determination.** Given their diversity, communities must decide for themselves how to promote health in order for programs to be effective and sustainable.
- 4 Health Equity.** Everyone has a right to the best health possible; it should not depend on income, social standing, education, age, or other factors.
- 5 Principle Driven.** A healthy community should be guided by principles, not prescriptions, to allow the tailoring of strategies for different communities.

While these tenets underpin a healthy community, more importantly, they underpin a culture of health. A culture of health leads people to live the healthiest possible lives because it prioritizes health.

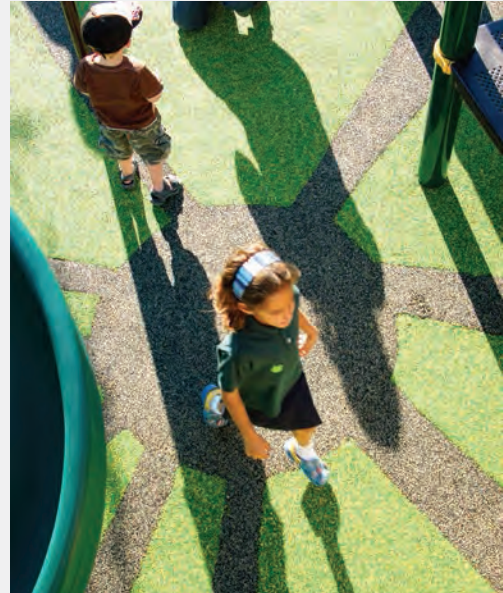


What Is a Culture of Health?

It may mean having easy and affordable access to health care. It may mean creating neighborhoods where moms can feel comfortable letting their kids walk to school, play outside, and go to a nearby grocery store stocked with fresh and healthy choices. It may mean providing an elder with the helping hands she needs to remain in her home. Or it may mean living in a community where policy-makers, civic leaders, educators, employers, and residents work together to make the health of their entire community a priority.

There is no single definition, which means when America ultimately achieves a Culture of Health it will be as multifaceted as the population it serves.

—Risa Lavizzo-Mourey, “Building a Culture of Health,” 2014 President’s Message, Robert Wood Johnson Foundation, 2014.



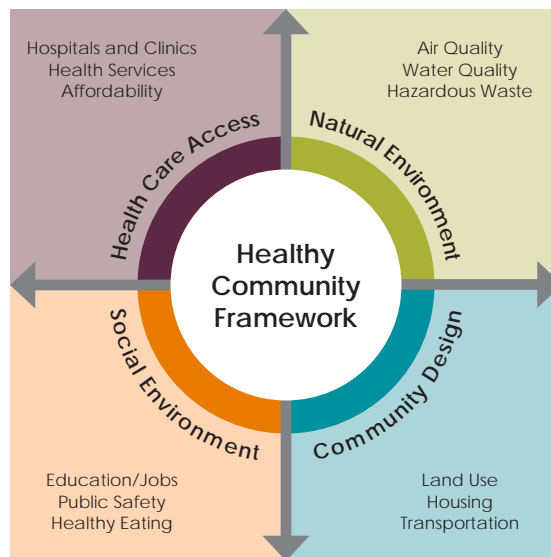
how healthy are we?

Healthy Community Design

City planners, health officials, and engineers are charged, in part, with the responsibility of planning and building healthier communities. To accomplish this goal requires that they think beyond their professional silos. To that end, healthy community design should address four components.

- 1 Health Care Access.** Quality health services and facilities are affordable and accessible.
- 2 Natural Environment.** Clean air, water, and land offer a healthy physical environment in which to live, work, and play.
- 3 Community Design.** Land uses, transportation, and housing are designed to support healthy lifestyles.
- 4 Social Environment.** Education, public safety, and food availability create opportunities for healthy choices.

One last note about this definition. A healthy community is not synonymous with smart growth, sustainability, or resiliency. Each of these planning philosophies makes a unique contribution, and many of the techniques that make communities more sustainable or livable have tangible health benefits. But the philosophies are not the same.



WRITING SAMPLE - Brian Judd
Urban Land, "The Awakening of Anaheim"



THE PLANNING CENTER

Reprinted with permission from *Urban Land*, August 2004. Published by ULI-Urban Land Institute, 1025 Thomas Jefferson Street, N.W., Suite 500W, Washington, DC 20007-5201

Anaheim's redevelopment of its downtown core introduces high-density residential and mixed uses in a pedestrian-friendly environment.

The AWAKENING of ANAHEIM

BRIAN JUDD

A revitalized downtown and new urban community are creating a sense of place in keeping with Anaheim's world-class amenities.

Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES

Center Street is the main commercial street in Anaheim's downtown area.



It was the summer of 2002; the Anaheim Angels had just wrapped up the American League championship series against the Minnesota Twins and the city of Anaheim was preparing for the Angels' first World Series appearance in the 31-year history of the franchise. The city was bursting with pride. Residents and employees donned their Angels gear, banners began to appear on car windows, and city hall was draped with a multistory red banner sporting the familiar big "A." As visions of infield celebrations materialized, municipal officials began to wonder: "If we win, where will we hold the parade?"

It may have seemed odd that no one had thought of this before, considering the team had been in Anaheim since 1966. Maybe it was because playoff opportunities had been rare in the past or, at best, short lived. Or perhaps no one had dared raise the question before for fear of jinxing the team. At any rate, scouting a suitable parade route would seem a relatively simple task. The city had a resort centered around its convention center as well as Disneyland, Disney's California Adventure, and Downtown Disney; plus two major sports facilities; and its own downtown. However, after a closer look at each of those locations, it was apparent that those sites were not the type of urban places typical of ticker-tape parades.

Though the eventual World Series Championship parade ended up as two parades—the first on Main Street in Disneyland, the second in the parking lot around Angels Stadium of Anaheim—

the city of Anaheim began its plans to create new, recognizable places that not only would provide the proper home for future world championship parades, but also would attempt to come up with new, livable places yet unseen in Orange County. The city had already begun efforts to jump-start the revitalization of its downtown, which to date had functioned primarily as a civic center—home to city hall, a few office buildings, and some limited retail development—by introducing high-density residential and mixed-use development in a pedestrian-friendly environment. It also had begun to fashion a combination of economic development and redevelopment strategies to help breathe new life into the many aging commercial corridors that framed so many of Anaheim's single-family neighborhoods. In addition, many of the award-winning design strategies for the Anaheim Resort had come to fruition: comprehensive landscaping and signage programs had been implemented and older areas within the resort had been transformed with new uses, cohesive signage, and marked facade improvements. (See "Reinventing Anaheim," page 66, March 2000.)

With the Anaheim Resort, the convention center, and two sports franchises, Anaheim had become a popular destination, drawing over 20 million visitors annually. Anaheim, the tenth-largest city in California, also is home to over 11,000 businesses and more than 340,000 residents living in numerous diverse neighborhoods ranging from historic enclaves going back 75 years or more to

The Early Years

Anaheim, the tenth-largest city in California and the home of Disneyland, major league baseball's Angels, the Mighty Ducks hockey team, and the West Coast's largest convention center, started out as the state's first planned community.

Back in 1854, two young German musicians—John Frohling, a flutist, and Charles Kohler, a violinist—started a small wine business in a cellar on Merchant Street in San Francisco. Three years later, continuing to grow and in need of a steady supply of wine, Kohler and Frohling developed a plan explaining their vision to form a cooperative to grow grapes to some of their young German immigrant friends. They proposed the creation of the “Los Angeles Vineyard Society,” a group formed to search out and purchase

chase, building an irrigation system, and generally preparing the land for planting.

After searching for almost six months, Hansen was authorized to negotiate with Juan Pacifico Ontiveros, owner of the Rancho San Juan Cajon de Santa Ana, to buy, at a cost of no more than \$2 per acre, enough land so that each share of stock would represent 20 acres of tillable land and enough more for public streets and a “public space.” Rancho San Juan Cajon de Santa Ana was located in what is now north Orange County; in 1857, it was a part of Los Angeles County. Ontiveros deeded 1,165 acres to Frohling and Hansen, representing the Los Angeles Vineyard Society, for the sum of \$2,300. Also conveyed were water rights to the Santa Ana River in an “amount sufficient to irrigate the townsite.” The river was located five miles east of the proposed settlement. On September 19, 1857, the *Los Angeles Star*

newspaper announced the sale and noted, “This, we understand, will be the largest vineyard in the world, there being none in Europe of such extent.”

In this remote location, Hansen began to construct the community that would become known as Anaheim. The word *heim* means home in German, and *Ana* refers to the Santa Ana River—thus, home on the Santa Ana River. Hansen's plan for Anaheim was laid out in a grid pattern with two major road-

ways bisecting the property basically in an east/west direction and a north/south direction. In addition to the 50 20-acre vineyard lots, Hansen's plan provided 64 town lots of approximately one-half acre in area; 14 of these lots were held in common and reserved to be used for schools, parks, and other public spaces. The town lots, intended for merchants who would be establishing businesses in the new community, were clustered around the intersection of the two major roadways, thus creating a recognizable community center.

The first settlers arrived on the steamship *Senator* at the Harbor of Old San Pedro on September 12, 1859, 2.5 years after the Vineyard Society was formed. When they reached Anaheim, they found a small general store complete with a post office and a Wells Fargo Express office, several small adobe build-

ings, some tents, and 400,000 grapevines planted in tidy rows. With each arrival of the steamer every other week, new settlers were welcomed. Among them were musicians, blacksmiths, merchants, engravers, bookbinders, watchmakers, a gunsmith, and even a poet, but not many grape growers or winemakers.

Alternating floods and droughts caused serious hardships to the vintners, but despite these and other adversities and the remoteness of their little village, they persisted. Some 26 years after Frohling's and Kohler's arrival, with over 50 wineries and a million vines in the ground, Anaheim had become the wine capital of the state, if not the country. Production had grown to over 1.2 million gallons annually.

By 1864, the enterprising colonists had grown unhappy with the harbor at Wilmington, California, for shipping their wine to San Francisco, so they founded their own harbor, known as Anaheim Landing. They constructed a wharf, a warehouse, housing, and a road linking the new facility directly to Anaheim. In 1875, the railroad brought new immigrants to town, along with the ability to ship wine to the eastern markets with greater ease. That same year, a horse-drawn streetcar line was built down the center of the main street connecting the railroad station with the center of town.

By the end of 1888, all of the vines were dead. A disease, known today as Anaheim disease, destroyed over a million vines in Anaheim and the surrounding region, thus ending an era. In just 31 years, Anaheim had grown from a vision held by two young German musicians into an enterprise of national significance. Now it was gone.

Despite the disaster, the settlers did not give up. Within just a few years, the fertile vineyards were transformed into vast groves of Valencia orange trees, and Anaheim became the center of one of the world's best orange-producing regions. But once again, a disease struck the orange trees in the late 1940s, and within the next ten years most of them were gone, this time replaced by tracts of single-family homes.

The city is no longer noted for its vineyards or orange groves. Today, with a population of 340,000, Anaheim is recognized as one of the world's premier destination resorts, the home of major league baseball and ice hockey, and a major entertainment center. But one has to think that the determination and entrepreneurial spirit of the founders of the Los Angeles Vineyard Society is still alive and well in Anaheim today.—**Dick Ramella**, founder and consulting principal with the Planning Center in Costa Mesa, California, and principal-in-charge of the Anaheim general plan update



Anaheim had its roots in the wine industry. In 1885, there were over 50 wineries, a million vines in the ground, and over 1.25 million gallons in production. By the end of 1888, all the vines were dead from a disease.

land suitable for raising grapes and to subdivide it into vineyard lots to be sold to the group's members. Within four days, 27 shares in the society had been sold for \$250 per share.

George Hansen, who at that time was the deputy surveyor of Los Angeles County, was hired by the Los Angeles Vineyard Society to be the superintendent of the project, thus becoming the first planning consultant in the new state of California. He was charged with finding suitable land for the colony, preparing subdivision maps, fencing the property after its pur-

post–World War II–style subdivisions, to multifamily neighborhoods of varying quality, and to master-planned suburban hillside neighborhoods. By 2025, Anaheim’s population is expected to grow beyond 380,000 and the 50-square-mile city will become one of the most densely populated cities in the United States.

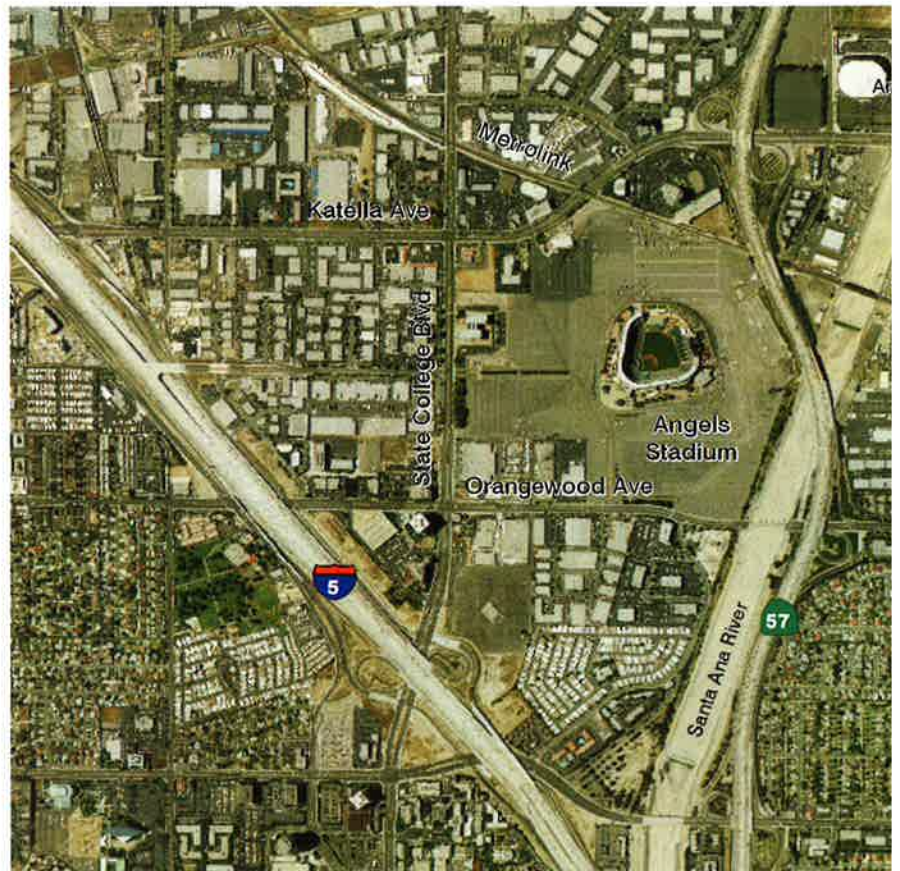
In 2001, when the city launched one of its largest planning efforts in its long history—a three-year effort to update its general plan and zoning code—all of these initiatives needed to be woven together. Anaheim’s general plan, initially adopted in 1963, had various elements that had been amended over the years. While some policies still provided useful guidance, others needed to be strengthened to deal more effectively with contemporary issues. As a result, the city initiated a major effort to establish a new vision and prepare a new general plan to make that vision a reality. At the outset of the general plan update, many of the city’s key assets were in good shape. The Anaheim Resort had recently undergone a major facelift, including the third expansion of the convention center, making it the largest on the West Coast; implementation of an award-winning landscape and signage plan throughout the Anaheim Resort; and the opening of Downtown Disney and Disney’s California Adventure. Angels Stadium of Anaheim, located nearby, had already undergone a major overhaul in 1998.

Even with all these changes, Anaheim lacked a “big city” feel—the residential communities surrounding the new facilities lacked urban densities; pedestrian amenities were limited; retail, entertainment, office, and residential uses were, for the most part, separated; and most areas, with the exception of the Anaheim Resort, lacked any cohesive design quality.

Although the Anaheim general plan dealt with a multitude of planning issues, as required by state law, the plan’s major initiatives were linked by the idea of creating better places in which residents, workers, business owners, and visitors could live, work, and enjoy their lives. Revitalizing the downtown, breathing life into the many strip commercial corridors, and creating a new urban center in Orange County around Angels Stadium were some of the more notable place-making strategies incorporated into the long-range

development plan. But to get there, the city first needed a vision plan.

The first step was to develop an extensive outreach program that sought insights on the values and desires of the community. Perhaps the most important part of the outreach program—the Anaheim visioning process—included a series of community events; community group presentations; meetings with the chamber of commerce; a widely distributed community survey; one-on-one meetings with the city’s elected and appointed officials; and active participation of the general plan advisory committee (GPAC). The goal for each forum was to identify what people liked and disliked about their city and to capture their vision for the future. The visioning process resulted in a statement of the desired, positive future of the city, which described what Anaheim



The area around Angels Stadium, known as the Platinum Triangle, was seen as offering long-term potential for a new urban center in Orange County. Comprising a large amount of underused land, primarily low-rise office and industrial uses, and the surface parking lot around the stadium, the area offers extensive multimodal transportation access with its location at the confluence of two freeways and one of the few Metrolink commuter rail stations in the county. Planned is high-density urban housing integrated into a network of pedestrian walkways and recreational spaces, plus office, retail, entertainment, and hotel space.

would look and feel like and how it would function as a community once the vision plan became a reality. Endorsed by the city council, this vision plan set the foundation for preparing the general plan and, over time, served as a benchmark for the implementation of the plan.

Like most other popular places in the United States and abroad, Anaheim is supported by residents who want to be part of a community that has a unique identity and a “sense of place,” enhances social interaction, and fosters civic pride—one that would reflect the growing popularity of revitalized downtowns, new mixed-use urban villages, and walkable neighborhoods. The Anaheim vision and general plan laid the land use and policy foundation to provide for the creation and enhancement of many such special places.

Early on in the planning process, a market analysis was conducted by Robert Charles Lesser and Company, based in Los Angeles, to determine the long-term potential for office, retail, and industrial land uses. One of the findings of the study suggested that the area around Angels Stadium, known as the “Platinum Triangle,” provided potential for creating a new urban center in Orange County. Besides Angels Stadium and the nearby Anaheim Pond, home of the Anaheim Mighty Ducks hockey franchise, the area offered extensive multimodal transportation access with its location at the confluence of two freeways and with one of the few Metrolink stations in the county. The city is currently looking into the potential for a future intermodal transit center that would serve as a hub for commuter, light, and high-speed rail. In addition, Katella Avenue, which extends east/west through the area and connects to the Anaheim Resort, is a designated bus rapid transit (BRT) route. The Orange County Transit Authority’s BRT program combines communications technology, traffic signal priority, specifically designed vehicles, rapid-fare collection, and rail-style stations to create a system that offers the flexibility of buses with features more typical of rail transit. Fur-

thermore, the area benefits from its proximity to the Anaheim Resort, the office hub around the University of California Irvine Medical Center, and the adjacent Santa Ana River, one of Orange County’s largest open space and trail linkages connecting Anaheim to both the local mountains and the Pacific Ocean.

Currently, the 800-acre Platinum Triangle comprises a large amount of underused land, primarily low-rise office and industrial uses, and a surface parking lot around the stadium. Past efforts to revitalize the area focused on office development and entertainment uses, but lacked any real integration or mix of land uses, or any urban housing. According to Bob Gardner, managing director at Robert Charles Lesser and Company, “The combination of exciting locational benefits and amenities creates a natural nexus in northern Orange County where many people will choose to work, live, and play. Over time, we would expect to see the emergence of higher-density land uses [office space and housing] building on the Platinum Triangle’s obvious competitive advantages.”

Planned for the Platinum Triangle are a mix of uses and up-scale, high-density urban housing (up to 9,175 dwelling units) integrated into a network of pedestrian walkways, streetscape improvements, and recreational spaces. In addition, the Platinum Triangle has the potential for 5 million square feet of office space, 2 million square feet of retail space, plus entertainment, hotel, and recreational uses.

Anaheim’s downtown, located within the Anaheim Colony Historic District, has witnessed many changes over time. Beginning as a small, thriving commercial area in the early 1900s, it has expanded to accommodate a growing population. Through the redevelopment process that began in the 1970s, many of the historic commercial and residential buildings were replaced with newer structures. As a result, the area is mixed, both in terms of architectural styles and age of prominent buildings. Municipal officials and area resi-

dents have expressed interest in creating a more pedestrian-friendly downtown that reflects elements of Anaheim’s historic past. Design guidance to ensure that new development is compatible with the area’s vision to become the “cultural, artistic, historic, and civic center of the city” is now established in the new plan.

In several areas of Anaheim, particularly in the western half of the city, aging strip malls

As part of Anaheim’s downtown redevelopment efforts, the circa-1925 Kraemer Building recently was converted to loft-style apartments located over ground-floor office space.



and stand-alone retail uses line arterial corridors and form the edges of many neighborhoods. Market studies confirmed that the city had an overabundance of commercially designated land in these areas. One of the reports estimated that the west Anaheim area alone had an estimated oversupply of 1.5 million to 3 million square feet, or 172 to 275 acres of land designated for retail uses. This oversupply has resulted in anemic sales, high vacancies, and marginal tenants, and has detracted from the image and visual character of the surrounding residential areas. The general plan strives to revitalize neighborhood edges by converting many of these mid-block areas to a new kind of corridor residential land use, which provides a new opportunity to reinvigorate these edges and simultaneously address a significant portion of Anaheim's housing needs. Concurrently, specific goals and policies of the plan focus commercial uses at key intersections to take advantage of the exposure and accessibility offered by such locations.

Since they are located along busy arterials, mid-block developments will be set back far enough for safety and livability purposes, but close enough to visually improve the corridor. The design goal is to encourage mid-block development that incorporates rich-

ly detailed architecture and contributes to an attractive pedestrian-friendly street environment. Design guidelines will help in the creation of residential developments with a neighborhood scale and appearance, orientation toward the street, recessed or alley-loaded parking, and landscaped parkways. Provision of open space within each development is planned to contribute to an attractive streetscape. The policies of the general plan allow for design flexibility while outlining design features that create a visually consistent environment.

Now, with plans for a rejuvenated downtown and an urban community surrounding the Angels Stadium, future championship celebrations will present a new, welcomed dilemma the next time the Angels or Mighty Ducks win a World Series or Stanley Cup. ■

BRIAN JUDD, DIRECTOR OF COMMUNITY PLANNING AND DESIGN WITH THE PLANNING CENTER, A COSTA MESA, CALIFORNIA-BASED MULTIDISCIPLINARY PLANNING FIRM, WAS PROJECT MANAGER FOR THE ANAHEIM GENERAL PLAN UPDATE.

Land Planning
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Our Mission: to create better places, in collaboration with our clients, for people to live, work, learn and enjoy their lives.



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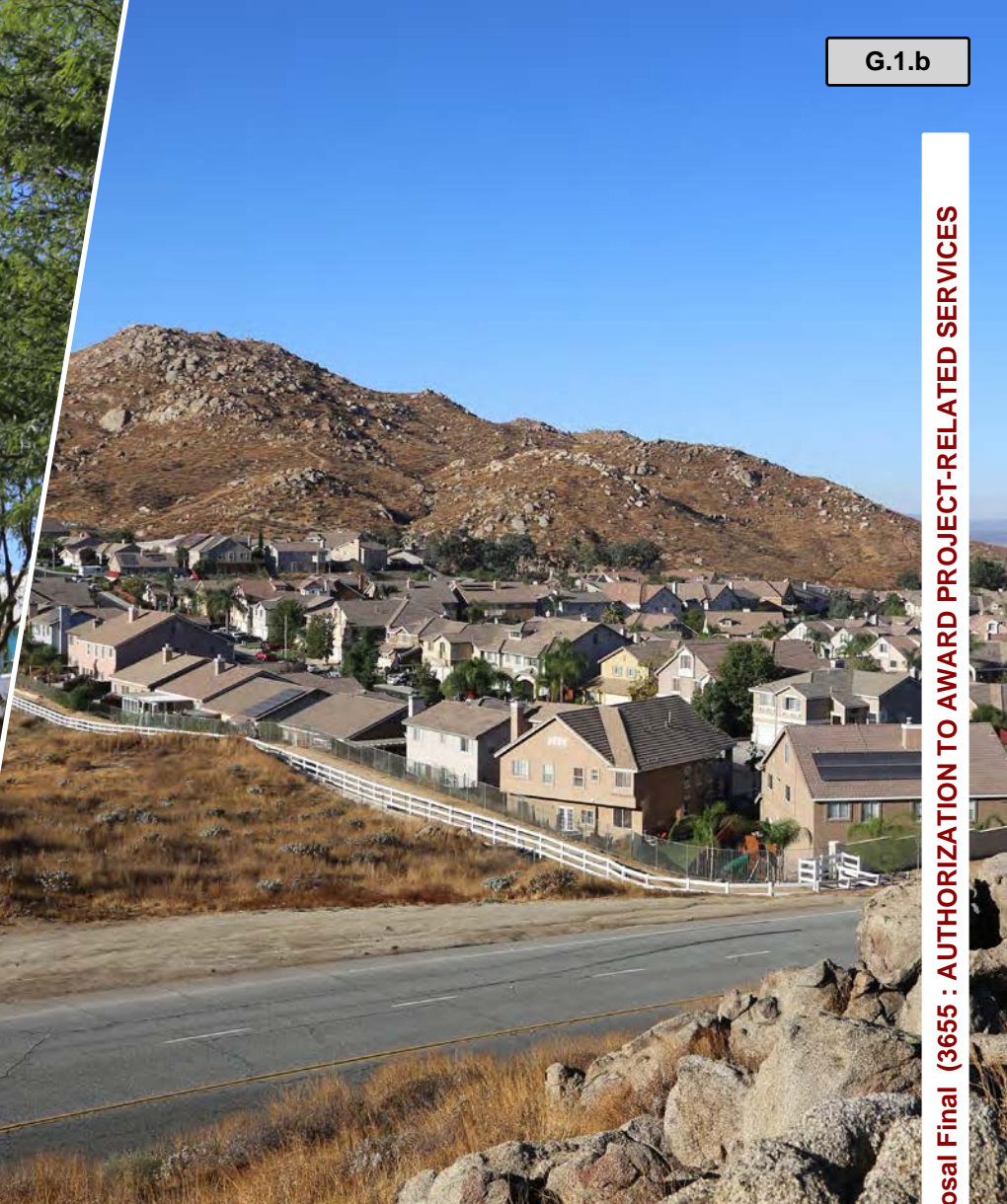
For more information about the Anaheim General Plan project or any of The Planning Center's services, please contact:

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 rramella@planningcenter.com





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Attachment: PlaceWorks Moreno Valley GP Update Proposal Final (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES



June 12, 2019

Patty Nevins, Planning Official
Community Development
City of Moreno Valley
14177 Frederick St., Moreno Valley, CA 92553

Subject: City of Moreno Valley – General Plan Update Envision MoVal 2050 Scope of Work

Dear Ms. Nevins:

We would consider it a privilege to expand our scope of services with the City of Moreno Valley for the City's 2050 General Plan Update to assist with the preparation of a Visioning Plan. We understand that the City desires to prepare a Visioning Plan that provides clearly defined goals and objectives and establishes a path by which they can be achieved over the next 30 years. Further, we recognize that this Plan will build upon the groundwork prepared by the Momentum MoVal Strategic Plan that was adopted in 2016.

PLACEWORKS' APPROACH

The underpinning for a successful 2050 General Plan Update is a public engagement process that builds trust with the community and leads to meaningful participation. The City is clearly committed to active participation by residents and community stakeholders. Our key staff are trained in the International Association of Public Practitioners (IAP2) techniques and core values. This means we have creative, innovative, and tested engagement strategies. This Envision MoVal will build on the outreach from Momentum MoVal; it will be a new opportunity to involve and collaborate with the community as we build a vision, focus on key opportunities and issue areas with stakeholders, and develop land use alternatives and policies.

Scope of Services

PlaceWorks will assist the City in conducting a comprehensive visioning effort as part of the 2050 General Plan Update that will include the following key tasks:

Task 1. General Project Management/Project Initiation

The PlaceWorks' General Plan Update project management team will also manage the Visioning Plan effort. We will maintain close communication with Planning staff to ensure that the City's project objectives are achieved, including scope, cost and schedule. Karen Gulley will serve as Principal-in-Charge and Lead Facilitator. Brooke Peterson will serve as the Primary Project Manager and will coordinate the consultant team, serve as the principal liaison to the City staff, and lead the consultant team at community presentations and meetings.

Task 2. Strengths, Weakness, Opportunities, and Threats (SWOT) Analysis

PlaceWorks will provide an analysis identifying and prioritizing community issues, constraints, and opportunities. Key challenges and constraints will be analyzed to set the stage for alternatives and policy formulations. A tool (e.g. table, matrix, etc.) to identify and compare issues will be developed that will include an agreed upon set of criteria developed in collaboration with and approved by the City.



Deliverable(s):

- Prepare Strengths, Weakness, Opportunities, and Threats (SWOT) Analysis. (10 hard copies and 1 electronic copy of both the Draft and Final analysis.)

Task 3. Public Outreach

PlaceWorks will support effective and productive community outreach that includes the following:

- a) Kick-off meeting with project team, including stakeholders, using effective presentation tools (e.g. Google Earth) to identify and evaluate current physical conditions, opportunities, and constraints.;
- b) Visioning interviews with the City Council, City Manager, Assistant City Manager, Community Development Director, Public Works Director, Community Services Director, and key stakeholders;
- c) One (1) Community Visioning workshop/charette event with the community. PlaceWorks will facilitate a 2-day charette that brings together the community and city staff with a team of planners, designers, and an architect to develop a vision for Moreno Valley. On Day One we will conduct an initial visioning workshop component to gather input and ideas regarding the community's desires for the future of Moreno Valley. Following the workshop, the PlaceWorks team will prepare a series of photographic examples, design renderings and illustrative depicting generalized quality of life images and concepts to help convey the vision and concepts. These draft concepts will then be presented back to the community on Day Two to solicit feedback. Input received will be used to prepare a final set of illustratives and renderings to be included in the Envision MoVal 2050 Vision Plan.
- d) Dynamic process for presenting recommendations to Council for discussion and refinement as needed (may require more than one presentation).
- e) One (1) final presentation of recommendations to City Council.

PlaceWorks will organize and facilitate all public participation events. Karen Gulley, Principal-in-Charge, is a highly skilled facilitator and will serve as Lead Facilitator. She will encourage public participation and discussion at interviews and the workshop/charette meetings, assist the City in building consensus and resolving conflict, keep large groups on track, and help ensure that all opinions are heard. In addition to PlaceWorks staff, a designer/architect will assist the team providing architectural design expertise. This scope assumes that the City will manage the logistics of securing workshop locations.

Deliverable(s):

- Preparation of presentation materials for all meetings to include large-scale exhibits for community workshop
- Series of draft Vision renderings/illustratives
- Draft abstract of all relevant information received as input from any meetings, interviews, surveys, and or community participation workshop.

Task 4. Vision Plan

The Envision MoVal 2050 plan will undergo periodic review and adjustment to reflect progress towards achievement of goals and objectives. PlaceWorks will prepare a final Vision Plan that will provide short- and long-term horizons to address the following issues:

- a) Help the City of Moreno Valley determine what it wants to be in the future, and how the City can position itself to be prepared for the future while still retaining its unique qualities;



- b) Transform the conceptual goals of the visioning process into realistic, achievable targets;
- c) Encourage engagement of residents, business & property owners, city officials/ administration and staff, and others;
- d) Generate new ideas and discussion about the built environment, sustainability, sense of place, and the City's overall identity;
- e) Recognize economic development potential and ways to diversify the local economy;
- f) Identify and analyze potential partnerships with other entities; and a
- g) Plan for fiscal sustainability.

The Envision MoVal 2050 Plan will include at a minimum the following elements:

- (1) Executive Summary;
- (2) Vision and Mission Statements;
- (3) Strengths, Weakness, Opportunities, and Threats (SWOT) Analysis;
- (4) Conceptual Design Renderings/Illustratives;
- (5) Overall Strategy;
- (6) Timeline;
- (7) Benchmarks to Measure Success; and

Deliverable(s):

- Draft/Final Envision MoVal 2050 Vision Plan *(10 hard copies and 1 electronic copy)*



Cost Estimate

As shown in the table below, PlaceWorks estimates that the above scope of work will require a budget of \$102,418.

Task Rates	Total Cost
Task 1 – General Project Management/Project Initiation	\$5,980
Task 2 – Strengths, Weaknesses, Opportunities, and Threats (SWOT) Analysis	\$9,118
Task 3 – Public Outreach	\$ 65,830
- <i>Community Workshop/Charette Event</i>	\$ 44,440
- <i>Stakeholder Interviews</i>	\$ 14,110
- <i>City Council Presentation</i>	\$ 7,280
Task 4 – Vision Plan	\$ 5,990
Reimburseables	\$ 15,500
Task Costs	\$ 102,418

PlaceWorks understands the importance of this visioning effort to the City as a foundational starting point for the General Plan Update. We look forward to discussing our proposal with you further and preparing a more detailed approach and scope of work. The enclosed proposal is valid for 90 days from the date of this submittal. Should you have any questions about the enclosed qualifications, please contact me at 714.966.9220 x2605 or bpeterson@placeworks.com.

Respectfully submitted,

PLACEWORKS



Brooke Peterson, AICP
Associate Principal



June 12, 2019

Patty Nevins, Planning Official
 Community Development
 City of Moreno Valley
 14177 Frederick St., Moreno Valley, CA 92553

Subject: City of Moreno Valley – General Plan Update 2050 Scope of Work to Prepare an Update to the Housing Element

Dear Ms. Nevins:

We would consider it a privilege to expand our scope of services with the City of Moreno Valley for the City's 2050 General Plan Update to update the City's 2014-2021 Housing Element, for which we submit this proposal.

SCOPE OF SERVICES

PlaceWorks will assist the City in preparing an update to its 2014-2021 Housing Element as part of the 2050 General Plan Update (GPU) that will include the key tasks outlined below:

Task 1. Existing Conditions and Needs

Task 1.1 Document Review

PlaceWorks will review documents relevant to the Housing Element update to gain an understanding of local conditions and needs. Documents will include, but are not limited to:

- 2014–2021 Housing Element
- Housing element annual progress reports
- 2006 General plan and environmental impact report
- Housing action plan
- Municipal code/zoning code
- Any other applicable programs and ordinances

Deliverable(s):

- No deliverables associated with this subtask.

Task 1.2 Evaluation of Existing Housing Element

PlaceWorks will work closely with City staff to determine the status, effectiveness, and appropriateness of the 2014–2021 housing programs. We will gather and document all available information regarding specific accomplishments. In addition to reviewing the housing element programs for results achieved, we will evaluate each program for compliance with state housing laws and identify and document any omissions or deficiencies. Findings from the evaluation will be detailed in a table to be included in the draft Housing Element and used as a basis for program revisions for the new planning period.



Deliverable(s):

- Review Existing Housing Element Evaluation memorandum

Task 2. Regional Housing Needs Assessment (RHNA)

Task 2.1 Review Land Inventory

PlaceWorks understands that the City had suitable sites to accommodate its RHNA during the 5th cycle. The Southern California Association of Governments (SCAG) RHNA for the 2021–2029 RHNA cycle has not yet been released. Ahead of the release of the draft RHNA, PlaceWorks will work with the City to understand which sites listed in the 2014–2021 housing element have been developed since its adoption. And in addition, to identify for sites that were developed with residential units, the income groups that could afford the units. PlaceWorks will also work with the City to determine whether any new sites are available to be added to the land inventory. This analysis will allow the City to be ready to evaluate how the draft RHNA aligns with the availability of sites for residential development in the City when the draft RHNA is released (estimated February 2020).

Deliverable(s):

- Preliminary updated land inventory spreadsheet with developed sites removed and any new available sites added.

Task 2.2 Review and Assist with RHNA

To assist and advise the City on the RHNA determination process PlaceWorks staff will attend up to four regular SCAG RHNA meetings and one WRCOG meeting related to the RHNA process. PlaceWorks will work with the City as needed to research and address questions and concerns related to the RHNA process as it unfolds.

Deliverable(s):

- Attend up to 4 SCAG meetings and 1 WRCOG meeting.

Task 3. Assessment of Housing Needs

PlaceWorks will prepare an updated assessment of housing needs in Moreno Valley and an inventory of resources and constraints relative to meeting those needs, which will also incorporate the RHNA figures provided by SCAG and current demographic data from the 2010 Census. Each section of the assessment is described below.

Task 3.1 Housing Needs

PlaceWorks will update the needs analysis pursuant to Government Code Section 65583 with data from the 2010 US Census, American Community Survey, and other relevant sources. The updated needs analysis will include the following:

- Population and demographics: population trends and projections, race and ethnicity, and population age
- Household characteristics: number, size, and type of existing households, and characteristics of lower-income households (including extremely low)
- Employment and income: employment by industry, occupation of employed residents, and income trends
- Housing stock characteristics: housing types and conditions, overcrowded households, and vacancy rates



- Housing costs and affordability: market conditions including home sale price trends, rental costs, affordability for households at all income levels, and overpayment
- Special housing needs: special housing needs of persons with disabilities (including persons with developmental disabilities), seniors, large households, and female-headed households
- At-risk housing: inventory and analysis of existing affordable units at risk of converting to market rate during the planning period
- Opportunities for energy conservation: pursuant to Senate Bill 375 and Assembly Bill 32, an inventory and analysis of opportunities to encourage the incorporation of energy-saving features, energy-saving materials, and energy-efficient systems and design for residential development

Task 3.2 Housing Constraints

PlaceWorks will update the analysis of potential and actual governmental and nongovernmental constraints to meeting housing needs, including constraints to maintenance, improvement, and development of housing (pursuant to Government Code Section 65583(a)(4, 5)). Potential constraints to be reviewed include land use controls, fees and exactions, permit processing procedures, building codes and code enforcement, land and construction costs, and the availability of financing. We will identify potential programs and strategies to reduce or remove identified constraints. This task will include all analysis needed to comply with recent updates to state housing law.

Task 3.3 Housing Resources and Opportunities

Once the final RHNA is available from SCAG, PlaceWorks will work with the City to ensure there are sufficient sites to meet the RHNA. We will prepare an inventory, map, and analysis clearly illustrating Moreno Valley's capacity to accommodate the new RHNA. This task will include all analysis needed to comply with recent updates to state housing law. Analysis conducted in Tasks 3.1 and 3.2 above will be utilized for this task. The inventory will identify appropriately zoned sites with necessary infrastructure and services. In keeping with state law, PlaceWorks will document the realistic capacity of each parcel and will prepare a map showing all identified sites. PlaceWorks will compare the inventory of available land to the RHNA and draft the adequate sites analysis to clearly describe how the City will accommodate the needs of households at all income levels.

PlaceWorks will also update financial and programmatic resources available for affordable housing programs, including the City of Moreno Valley, Riverside County, and state funding programs, as well as private sector resources. We will assess current and potential housing programs to recommend future programs that will support the City's housing objectives.

Task 3.4 Housing Goals, Policies, Programs, and Quantified Objectives

PlaceWorks will work with City staff to prepare the 2021–2029 Housing Implementation Program. This will involve updating goals, policies, programs, and quantified objectives (pursuant to Government Code Sections 65583 et seq.) to address identified housing needs and constraints based on the effectiveness and continued appropriateness of existing programs, information received through public outreach, the analysis of constraints, and findings from the needs assessment. Programs will describe specific steps for implementation and will identify a time frame and responsible department. Programs will address:

- All new state requirements since adoption of the existing housing element



- Consistency and compliance with the Vision Plan (prepared at the outset of the GPU process) and rest of the City General Plan elements, and particularly the Land Use Element (that will be underway as the Housing Element is prepared)
- Development controls and regulatory incentives
- Working to provide housing opportunities for all city residents including the elderly, veterans, those with disabilities, the homeless, and other special needs groups.
- Fair housing programs
- Sources of affordable housing funding
- Preserving and improving existing affordable housing
- Facilitating development of adequate housing and infrastructure to meet the needs of low- and moderate-income in keeping with the regional fair share allocation
- Mitigating any governmental constraints to providing and improving housing

Deliverable(s):

- Updated needs assessment; constraints analysis; housing resources and opportunities; and housing goal, policies, programs, and quantified objectives to be incorporated into the administrative draft Housing Element

Task 4. Initial Analysis to Determine Disadvantaged Communities

SB 244 defines an unincorporated disadvantaged community as a place that contains 10 or more dwelling units in close proximity to one another; is within a city sphere of influence, is an island within a city boundary, or is geographically isolated and has existed for more than 50 years; and has a median household income that is 80 percent or less of the statewide median household income.

PlaceWorks will complete an initial review to determine whether any disadvantaged communities exist in the City's sphere of influence or are surrounded by the City that meet the requirements of SB 244. We will use the SB 244 analysis prepared during the 2014–2021 housing element update process as a starting point. Based on PlaceWorks' initial review, additional analysis may need to be completed. If such analysis is necessary, we will complete the following:

- Identify any disadvantaged unincorporated communities (DUCs), and prepare a map identifying any such areas.
- Review water, wastewater, stormwater drainage, and structural fire protection needs in unincorporated communities with 10 or more dwellings and analyze financing mechanisms that could feasibly be used to extend services to those communities.
- Work with City staff to determine whether the County is in the process of or will in the near future annex any areas from unincorporated Riverside.
- Work with the City to determine whether any local developers may be impacted by the annexation piece in this bill. Should this be the case, we will notify the identified developers.

PlaceWorks will conduct an analysis to address the requirements of SB 244 and prepare a memo for City staff to present at a public hearing to address the requirements. If the SB 244 analysis determines there are



underserved, disadvantaged communities in Temecula's sphere of influence, an amendment to the general plan land use element or other relevant elements would be necessary to comply with SB 244.

Deliverable(s):

- Memorandum analyzing whether the identified DUCs are underserved by infrastructure or services.

Task 5. Outreach and Meetings

This scope and budget assumes that the Housing Element outreach and public hearing process will be concurrent with the overall GPU process. If it becomes necessary to expedite the Housing Element and process separate from the overall GPU process, an amendment to this scope and budget will be required to attend additional meetings/hearings related to the Housing Element adoption. PlaceWorks will be available to attend any additional meetings with stakeholders, the Planning Commission, the City Council, or HCD staff on a time-and-materials basis.

The following tasks detail the outreach and public meetings/hearings that will be incorporated into the overall GPU process:

Task 5.1 Community Workshops

PlaceWorks will collaborate with City staff to plan and facilitate one community workshop as part of the larger GPU process during the preparation of the administrative draft Housing Element. The purpose of the workshop will be to gather public input on housing needs in the community. PlaceWorks will work with City staff to determine the agenda for the workshop and will prepare materials. PlaceWorks will prepare a flyer announcing the workshop and the availability of the public review draft Housing Element. City staff will be responsible for circulating the workshop notice, booking the meeting facility, and setting up the meeting space.

Deliverable(s):

- Prepare for and facilitate 1 public workshop
- Prepare electronic and hard copies, as needed, of meeting sign-in sheets, letter, memos, presentations, handouts, and other materials in MS Word, MS PowerPoint, and PDF

Task 5.2 Planning Commission

PlaceWorks will collaborate with City staff to plan and facilitate one study to be held during a joint Planning Commission/City Council meeting prior to submitting the draft to the California Department of Housing and Community Development (HCD). The purpose of the study session will be to gather public input on the public review draft and to authorize the submittal of the draft to HCD. PlaceWorks will conduct a presentation at the hearing. We will also attend one hearing with the Planning Commission at the time of housing element adoption.

Deliverable(s):

- Prepare for and facilitate 1 Planning Commission/City Council study session on the draft and 1 hearing with the Planning Commission at the time of housing element adoption.
- PlaceWorks will assist in the preparation of staff reports and exhibits for the meetings.



Task 5.3 City Council

At the time of release of the draft housing element which is intended to be concurrent with release of the draft GPU, PlaceWorks will attend one City Council meeting. Once the draft has been conditionally certified by HCD, PlaceWorks will attend an additional City Council hearing for adoption of the Housing Element. PlaceWorks will prepare presentations for the respective meetings summarizing the work conducted, key findings of the draft housing element, and comments received from HCD and others.

Deliverable(s):

- Prepare for and attend 2 public hearings with the City Council
- Assist in the preparation of the staff report and exhibits for the meeting

Task 6. Preparation of Draft Housing Element

PlaceWorks will prepare a draft Housing Element in compliance with all applicable state and federal laws and will include tables maps and other figures necessary to illustrate the housing element information and data. The form will follow the City's new General Plan format.

Task 6.1 Administrative Draft Housing Element

PlaceWorks will incorporate applicable components included in Tasks 2, 3, 4, and 5 into a comprehensive, formatted administrative draft Housing Element, which will be submitted to City staff for review. Any outstanding data from the City will be included in the draft Housing Element during City staff's review. We request that we receive one consolidated set of City comments on the administrative draft.

Deliverable(s):

- 1 reproducible and 1 electronic copy (in MS Word and PDF) of the administrative draft Housing Element.

Task 6.2 Public Draft Housing Element

PlaceWorks will address staff comments on the administrative draft and prepare a public draft Housing Element. We will incorporate comments and revisions from City staff's review of the administrative draft, as directed, prior to issuing the draft for public and decision-maker review and submittal of the draft to HCD.

Deliverable(s):

- 1 reproducible and 1 electronic copy (in MS Word and PDF) of the public draft Housing Element.

Task 6.3 Final Draft Housing Element

PlaceWorks will prepare a Final Draft Housing Element that incorporates any changes to the public draft from the community, Planning Commission, City Council, City staff, and HCD. We will work closely with City staff to meet all HCD deadlines and requirements.

Deliverable(s):

- 30 bound reproducible copies and 1 electronic copy (in MS Word and PDF) of the Final Draft Housing Element

Task 7. HCD Review

PlaceWorks maintains strong working relationships with HCD reviewers, and because our Sacramento office is located in proximity to the HCD office, staff is able to meet with HCD staff as needed. Our staff is very



familiar with the HCD review processes and committed to working with the City and HCD to achieve Housing Element certification. We will serve as the City's liaison to HCD. This service will include:

- Submittal of the draft Housing Element to HCD along with a submittal letter and completed review checklist for the 60-day review.
- Conference calls with HCD staff and City staff to answer questions and address any issues.
- Submittal of the adopted Housing Element to HCD for final 90-day review and certification. Date of adoption will be placed on the cover and throughout the Housing Element document.

Deliverable(s):

- Two submittals to HCD including cover letters, the review checklist, and printed copies of the Housing Element; emails and memorandums to address HCD questions and comments, as needed; memos with proposed revisions to the Housing Element resulting from HCD comments incorporated into the Housing Element in a strikethrough format for review and approval by City staff.
- 10 bound reproducible copies and 1 electronic copy (in MS Word and PDF) of the Final Adopted Housing Element.

COST ESTIMATE

As shown in the following detailed cost proposal, the estimated cost to complete the scope of work described in this proposal is \$110,000.

PlaceWorks bills for its work on a time-and-materials basis with monthly invoices. The billing rates for each team member are included in the cost proposal.

ASSUMPTIONS

This scope of work and cost estimate assumes that:

- The City will be able to identify adequate housing sites to meet its RHNA. This scope and cost estimate do not include unanticipated costs associated with challenges with RHNA compliance.
- Billing rates for this project are guaranteed through December 2021. Billing rates would be subject to an increase of up to 6 percent on January 1, 2022, and in each subsequent year thereafter.
- Our cost estimate includes the meetings shown in Chapter 2. Additional meetings would be billed on a time-and-materials basis.
- All products will be submitted to the City in electronic (Word and/or PDF) format, except for printed copies that are specifically identified. This is an allowance only, based on the numbers of products and copies shown in Chapter 2. There would be a cost savings to the City if the number of hardcopies called for in the RFP could be reduced. If this allowance is exceeded, additional printing costs will be billed at PlaceWorks actual cost.
- City staff will be responsible for meeting logistics, including schedule coordination, document production, printing notices, mailing costs, room reservations, room set-up and take-down, and refreshments, except as specified in Chapter 2.



We understand the significance of this effort and look forward to discussing our proposal with you in greater detail. The enclosed proposal is valid for 90 days from the date of this submittal. Should you have any questions about the enclosed qualifications, please contact me.

Brooke Peterson, AICP | Associate Principal
PlaceWorks, Inc.

3910 Normal Street, Suite C | San Diego CA 92103
714.966.9220 x2605 | 714.966.9221 (fax) | bpeterson@placeworks.com

We look forward to an opportunity to speak with City staff about our proposal and how we can assist you with realizing your vision for the City of Moreno Valley.

Respectfully submitted,

PLACEWORKS

A handwritten signature in blue ink, appearing to read "Brooke Peterson".

Brooke Peterson, AICP
Associate Principal

AGREEMENT FOR COMPREHENSIVE GENERAL PLAN UPDATE AND ENVIRONMENTAL IMPACT REPORT

This Agreement is by and between the City of Moreno Valley, California, a municipal corporation, hereinafter described as "City," and PlaceWorks, Inc., a California corporation, hereinafter described as "Consultant." This Agreement is made and entered into effective on the date the City signs this Agreement.

RECITALS

WHEREAS, the City has determined it is in the public interest to proceed with the professional work hereinafter described as "Project"; and

WHEREAS, the City has determined the Project involves the performance of professional and technical services of a temporary nature as more specifically described in Exhibit "A" (Scope of Work); and

WHEREAS, the City does not have available employees to perform the services for the Project; and

WHEREAS, the City has requested the Consultant to perform such services for the Project; and

WHEREAS, the Consultant is professionally qualified in California to perform the professional and technical services required for the Project, and hereby represents that it desires to and is professionally and legally capable of performing the services called for by this Agreement;

THEREFORE, the City and the Consultant, for the consideration hereinafter described, mutually agree as follows:

AGREEMENT FOR COMPREHENSIVE GENERAL PLAN UPDATE AND ENVIRONMENTAL REPORT

DESCRIPTION OF PROJECT

1. The Project is described as Comprehensive General Plan Update and Environmental Impact Report.

SCOPE OF SERVICES

2. The Consultant's scope of service is described on Exhibit "A" attached hereto and incorporated herein by this reference.

3. The City's responsibility is described on Exhibit "B" attached hereto and incorporated herein by this reference.

PAYMENT TERMS

4. The City agrees to pay the Consultant and the Consultant agrees to receive a "Not-to-Exceed" fee of \$1,463,326 in accordance with the payment terms provided on Exhibit "C" attached hereto and incorporated herein by this reference.

TIME FOR PERFORMANCE

5. The Consultant shall commence services upon receipt of written direction to proceed from the City.

6. The Consultant shall perform the work described on Exhibit "A" in accordance with the schedule set forth in Exhibit "A" attached hereto and incorporated by this reference.

7. This Agreement shall be effective from effective date and shall continue in full force and effect date through **April 30, 2021**, subject to any earlier termination in accordance with this Agreement.

(a) The services of Consultant shall be completed in a sequence assuring expeditious completion, but in any event, all such services shall be completed prior to expiration of this Agreement.

8. (a) The Consultant agrees that the personnel, including the principal Project

AGREEMENT FOR COMPREHENSIVE GENERAL PLAN UPDATE AND ENVIRONMENTAL REPORT

manager, and all subconsultants assigned to the Project by the Consultant, shall be subject to the prior approval of the City.

(b) No change in subconsultants or key personnel shall be made by the Consultant without written prior approval of the City.

SPECIAL PROVISIONS

9. It is understood and agreed that the Consultant is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Consultant or any individual whose compensation for services is paid by the Consultant, an agent or employee of the City, or authorizing the Consultant to create or assume any obligation or liability for or on behalf of the City.

10. The Consultant may also retain or subcontract for the services of other necessary consultants with the prior written approval of the City. Payment for such services shall be the responsibility of the Consultant. Any and all subconsultants employed by the Consultant shall be subject to the terms and conditions of this Agreement, except that the City shall have no obligation to pay any subconsultant for services rendered on the Project.

11. The Consultant and the City agree to use reasonable care and diligence to perform their respective services under this Agreement.

12. The Consultant shall comply with applicable federal, state, and local laws in the performance of work under this Agreement.

13. To the extent required by controlling federal, state and local law, Consultant shall not employ discriminatory practices in the provision of services, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era. Subject to the foregoing

AGREEMENT FOR COMPREHENSIVE GENERAL PLAN UPDATE AND ENVIRONMENTAL REPORT

and during the performance of this Agreement, Consultant agrees as follows:

(a) Consultant will comply with all applicable laws and regulations providing that no person shall, on the grounds of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity made possible by or resulting from this Agreement.

(b) Consultant will not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era. Consultant shall ensure that applicants are employed, and the employees are treated during employment, without regard to their race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era. Such requirement shall apply to Consultant's employment practices including, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause.

(c) Consultant will, in all solicitations or advertisements for employees placed by or on behalf of Consultant in pursuit hereof, state that all qualified applicants will receive consideration for employment without regard to race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual

AGREEMENT FOR COMPREHENSIVE GENERAL PLAN UPDATE AND ENVIRONMENTAL REPORT

orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era.

(d) If Consultant should subcontract all or any portion of the services to be performed under this Agreement, Consultant shall cause each subcontractor to also comply with the requirements of this Section 13.

14. To the furthest extent allowed by law (including California Civil Code section 2782.8 if applicable), Consultant shall indemnify, hold harmless and defend the City, the Moreno Valley Community Services District (“CSD”), the Moreno Valley Housing Authority (“Housing Authority”) and each of their officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage), and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expenses) that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of Consultant, its principals, officers, employees, agents or volunteers in the performance of this Agreement.

If Consultant should subcontract all or any portion of the services to be performed under this Agreement, Consultant shall require each subcontractor to indemnify, hold harmless and defend City, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers in accordance with the terms of the preceding paragraph.

This section shall survive termination or expiration of this Agreement.

15. Insurance.

(a) Throughout the life of this Agreement, Consultant shall pay for and maintain in full force and effect all insurance as required in **Exhibit D** or as may be authorized in writing by the City Manager or his/her designee at any time and in his/her sole discretion.

(b) If at any time during the life of the Agreement or any extension, Consultant

**AGREEMENT FOR COMPREHENSIVE GENERAL PLAN
UPDATE AND ENVIRONMENTAL REPORT**

or any of its subcontractors fail to maintain any required insurance in full force and effect, all services and work under this Agreement shall be discontinued immediately, and all payments due or that become due to Consultant shall be withheld until notice is received by City that the required insurance has been restored to full force and effect and that the premiums therefore have been paid for a period satisfactory to City. Any failure to maintain the required insurance shall be sufficient cause for City to terminate this Agreement. No action taken by City pursuant to this section shall in any way relieve Consultant of its responsibilities under this Agreement. The phrase "fail to maintain any required insurance" shall include, without limitation, notification received by City that an insurer has commenced proceedings, or has had proceedings commenced against it, indicating that the insurer is insolvent.

(c) The fact that insurance is obtained by Consultant shall not be deemed to release or diminish the liability of Consultant, including, without limitation, liability under the indemnity provisions of this Agreement. The duty to indemnify City shall apply to all claims and liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by Consultant. Approval or purchase of any insurance contracts or policies shall in no way relieve from liability nor limit the liability of Consultant, its principals, officers, agents, employees, persons under the supervision of Consultant, vendors, suppliers, invitees, consultants, sub-consultants, subcontractors, or anyone employed directly or indirectly by any of them.

(d) Upon request of City, Consultant shall immediately furnish City with a complete copy of any insurance policy required under this Agreement, including all endorsements, with said copy certified by the underwriter to be a true and correct copy of the original policy. This requirement shall survive expiration or termination of this Agreement.

(e) If Consultant should subcontract all or any portion of the services to be

**AGREEMENT FOR COMPREHENSIVE GENERAL PLAN
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performed under this Agreement, Consultant shall require each subcontractor to provide insurance protection in favor of City and each of its officers, officials, employees, agents and volunteers in accordance with the terms of this section, except that any required certificates and applicable endorsements shall be on file with Consultant and City prior to the commencement of any services by the subcontractor.

16. The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.

17. Consultant and subconsultants shall pay prevailing wage rates when required by the Labor Laws of the State of California.

18. (a) The Consultant shall deliver to the Planning Official or their designee, fully completed and detailed project-related documents which shall become the property of the City. The Consultant may retain, for its files, copies of any and all material, including drawings, documents, and specifications, produced by the Consultant in performance of this Agreement.

(b) The Consultant shall be entitled to copies of all furnished materials for his files and his subconsultants, if any.

(c) The City agrees to hold the Consultant free and harmless from any claim arising from any unauthorized use of computations, maps, and other documents prepared or provided by the Consultant under this Agreement, if used by the City on other work without the permission of the Consultant. Consultant acknowledges that Consultant work product produced under this agreement may be public record under State law.

19. (a) This Agreement shall terminate without any liability of City to Consultant

**AGREEMENT FOR COMPREHENSIVE GENERAL PLAN
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upon the earlier of: (i) Consultant's filing for protection under the federal bankruptcy laws, or any bankruptcy petition or petition for receiver commenced by a third party against Consultant; (ii) 10 calendar days prior written notice with or without cause by City to Consultant; (iii) City's non-appropriation of funds sufficient to meet its obligations hereunder during any City fiscal year of this Agreement, or insufficient funding for the Project; or (iv) expiration of this Agreement. The written notice shall specify the date of termination. Upon receipt of such notice, the Consultant may continue services on the project through the date of termination, provided that no service(s) shall be commenced or continued after receipt of the notice, which is not intended to protect the interest of the City. The City shall pay the Consultant within thirty (30) days after the date of termination for all non-objected to services performed by the Consultant in accordance herewith through the date of termination. Consultant shall not be paid for any work or services performed or costs incurred which reasonably could have been avoided.

(b) In the event of termination due to failure of Consultant to satisfactorily perform in accordance with the terms of this Agreement, City may withhold an amount that would otherwise be payable as an offset to, but not in excess of, City's damages caused by such failure. In no event shall any payment by City pursuant to this Agreement constitute a waiver by City of any breach of this Agreement which may then exist on the part of Consultant, nor shall such payment impair or prejudice any remedy available to City with respect to the breach.

(c) Upon any breach of this Agreement by Consultant, City may (i) exercise any right, remedy (in contract, law or equity), or privilege which may be available to it under applicable laws of the State of California or any other applicable law; (ii) proceed by appropriate court action to enforce the terms of the Agreement; and/or (iii) recover all direct, indirect, consequential, economic and incidental damages for the breach of the Agreement. If it is determined that City improperly terminated this Agreement for default, such termination shall be deemed a

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termination for convenience.

(d) Consultant shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of Consultant and without its fault or negligence such as, acts of God or the public enemy, acts of City in its contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. Consultant shall notify City in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, and shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to Administrator of the cessation of such occurrence.

20. This Agreement is binding upon the City and the Consultant and their successors and assigns. Except as otherwise provided herein, neither the City nor the Consultant shall assign, sublet, or transfer its interest in this Agreement or any part thereof without the prior written consent of the other.

21. A City representative shall be designated by the City and a Consultant representative shall be designated by the Consultant. The City representative and the Consultant representative shall be the primary contact person for each party regarding performance of this Agreement. The City representative shall cooperate with the Consultant, and the Consultant's representative shall cooperate with the City in all matters regarding this Agreement and in such a manner as will result in the performance of the services in a timely and expeditious fashion.

22. This Agreement represents the entire and integrated Agreement between the City and the Consultant, and supersedes all prior negotiations, representations or Agreements, either written or oral. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties.

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23. Where the payment terms provide for compensation on a time and materials basis, the Consultant shall maintain adequate records to permit inspection and audit of the Consultant's time and materials charges under this Agreement. The Consultant shall make such records available to the City at the Consultant's office during normal business hours upon reasonable notice. Nothing herein shall convert such records into public records. Except as may be otherwise required by law, such records will be available only to the City. Such records shall be maintained by the Consultant for three (3) years following completion of the services under this Agreement.

24. The City and the Consultant agree, that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.

25. (a) Consultant shall comply, and require its subcontractors to comply, with all applicable (i) professional canons and requirements governing avoidance of impermissible client conflicts; and (ii) federal, state and local conflict of interest laws and regulations including, without limitation, California Government Code Section 1090 et. seq., the California Political Reform Act (California Government Code Section 87100 et. seq.) and the regulations of the Fair Political Practices Commission concerning disclosure and disqualification (2 California Code of Regulations Section 18700 et. seq.). At any time, upon written request of City, Consultant shall provide a written opinion of its legal counsel and that of any subcontractor that, after a due diligent inquiry, Consultant and the respective subcontractor(s) are in full compliance with all laws and regulations. Consultant shall take, and require its subcontractors to take, reasonable steps to avoid any appearance of a conflict of interest. Upon discovery of any facts giving rise to the appearance of a conflict of interest, Consultant shall immediately notify City of these facts in writing.

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(b) In performing the work or services to be provided hereunder, Consultant shall not employ or retain the services of any person while such person either is employed by City or is a member of any City council, commission, board, committee, or similar City body. This requirement may be waived in writing by the City Manager, if no actual or potential conflict is involved.

(c) Consultant represents and warrants that it has not paid or agreed to pay any compensation, contingent or otherwise, direct or indirect, to solicit or procure this Agreement or any rights/benefits hereunder.

(d) Neither Consultant, nor any of Consultant's subcontractors performing any services on this Project, shall bid for, assist anyone in the preparation of a bid for, or perform any services pursuant to, any other contract in connection with this Project unless fully disclosed to and approved by the City Manager, in advance and in writing. Consultant and any of its subcontractors shall have no interest, direct or indirect, in any other contract with a third party in connection with this Project unless such interest is in accordance with all applicable law and fully disclosed to and approved by the City Manager, in advance and in writing. Notwithstanding any approval given by the City Manager under this provision, Consultant shall remain responsible for complying with Section 25(a), above.

(e) If Consultant should subcontract all or any portion of the work to be performed or services to be provided under this Agreement, Consultant shall include the provisions of this Section 25 in each subcontract and require its subcontractors to comply therewith.

(f) This Section 25 shall survive expiration or termination of this Agreement.

26. All Plans, drawings, Specifications, reports, logs, and other documents prepared by the Consultant in its performance under this Agreement shall, upon completion of the project,

AGREEMENT FOR COMPREHENSIVE GENERAL PLAN UPDATE AND ENVIRONMENTAL REPORT

be delivered to and be the property of the City, provided that the Consultant shall be entitled, at its own expense, to make copies thereof for its own use.

27. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall also govern the interpretation of this Agreement. Venue shall be vested in the Superior Court of the State of California, County of Riverside.

28. Supplementary General Provisions. (For projects that are funded by Federal programs). The following provisions, pursuant to 44 Code of Federal Regulations, Part 13, Subpart C, Section 13.36, as it may be amended from time to time, are included in the Agreement and are required to be included in all subcontracts entered into by CONTRACTOR for work pursuant to the Agreement, unless otherwise expressly provided herein. These provisions supersede any conflicting provisions in the General Conditions and shall take precedence over the General Conditions for purposes of interpretation of the General Conditions. These provisions do not otherwise modify or replace General Conditions not in direct conflict with these provisions. Definitions used in these provisions are as contained in the General Conditions.

- a) CONTRACTOR shall be subject to the administrative, contractual, and legal remedies provided in the General Conditions in the event CONTRACTOR violates or breaches terms of the Agreement.
- b) CITY may terminate the Agreement for cause or for convenience, and CONTRACTOR may terminate the Agreement, as provided the General Conditions.

**AGREEMENT FOR COMPREHENSIVE GENERAL PLAN
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- c) CONTRACTOR shall comply with Executive Order 11246 of September 24, 1965, entitled Equal Employment Opportunity, as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60). (All construction contracts awarded in excess of \$10,000 by CITY and/or subcontracts in excess of \$10,000 entered into by CONTRACTOR.)
- d) CONTRACTOR shall comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3) (All contracts and subcontracts for construction or repair.)
- e) CONTRACTOR shall comply with the Davis-Bacon Act (40 U.S.C. 276a to 276a7) as supplemented by Department of Labor regulations (29 CFR Part 5).
- f) CONTRACTOR shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327330) as supplemented by Department of Labor regulations (29 CFR Part 5).
- g) CONTRACTOR shall observe CITY requirements and regulations pertaining to reporting included in the General Conditions.
- h) Patent rights with respect to any discovery or invention which arises or is developed in the course of or under the Agreement shall be retained by the CITY.
- i) Copyrights and rights in data developed in the course of or under the Agreement shall be the property of the CITY. FEMA/CalOES reserve a royalty-free, nonexclusive, irrevocable license to reproduce, publish or otherwise use or authorize to others to use for federal purposes a copyright in any work developed under the Agreement and/or subcontracts for work pursuant to the Agreement.

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- j) CONTRACTOR shall provide access by the City, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.
- k) CONTRACTOR shall retain all required records for three years after CITY makes final payments and all other pending matters relating to the Agreement are closed.
- l) CONTRACTOR shall comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (This provision applies to contracts exceeding \$100,000 and to subcontracts entered into pursuant to such contracts.)
- m) CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94163, 89 Stat. 871).

SIGNATURE PAGE FOLLOWS

IN WITNESS HEREOF, the parties have each caused their authorized representative to execute this Agreement.

City of Moreno Valley

PlaceWorks, Inc.

BY: _____
Thomas M. DeSantis, City Manager

BY: _____

Name: _____

TITLE: _____
(President or Vice President)

Date

Date

BY: _____

Name: _____

TITLE: _____
(Corporate Secretary)

Date

<p><u>INTERNAL USE ONLY</u></p> <p>APPROVED AS TO LEGAL FORM:</p> <p>_____ City Attorney</p> <p>_____ Date</p> <p>RECOMMENDED FOR APPROVAL:</p> <p>_____ Department Head <i>(if contract exceeds 15,000)</i></p> <p>_____ Date</p>

Attachment: Agreement for Project Related Services PlaceWorks [Revision 1] (3655 : AUTHORIZATION TO AWARD PROJECT-RELATED

EXHIBIT A

SCOPE OF WORK

Comprehensive General Plan Update and Environmental Impact Report

The project shall be completed **BY APRIL 30, 2021**. A project schedule is attached below as Exhibit "E".

The consultant will address, prepare and/or coordinate the following:

*Deliverables with an asterisk are marked as milestones

1. GENERAL PROJECT MANAGEMENT/PROJECT INITIATION The City Planning Division will manage the consultant contract. The consultant will be required to maintain close communication with City staff to ensure that the City's project objectives are achieved, including cost and schedule. The consultant will be required to designate a Primary Project Manager who will coordinate the consultant team and serve as the principal liaison to the City staff and lead the consultant team at community presentations and meetings. Items to be considered with general project management and project initiation include:

- Appointment of a strong Project Manager to facilitate key items and guide schedule
- Identify an experienced creative writer (include resume in proposal) that will ensure excellence in the written presentation of the draft and final General Plan document that clearly articulates consistency between all Elements, entices passion from the readers and users of the document such that they embrace and strive towards the vision of a high quality, high functioning, community that renders Moreno Valley a model of excellent in Riverside County
- Initiate and attend kick-off meeting
- Provide an overview of community issues, constraints, and opportunities/bus tour
- Identify contact agencies, stakeholders and individuals
- Verify/confirm the scope of work, and publish the detailed project schedules (including identification of critical path items and target milestones)
- Meeting Facilitation – The scheduling of meetings will be decided in collaboration with the consultant selected, City staff and stakeholders (as necessary)

Deliverables:

- Confirm the consultant team project manager with approval from City staff.
- Confirm the creative writer for the consultant team.
- Preparation of meeting materials and exhibits, attendance at meetings.
- Conduct team bus tour of city*
- Preparation of monthly progress reports on the General Plan update process, overview of community issues, potential budget or schedule risks (Any budget or schedule concerns identified must include recommended corrective measures).

2. EXISTING CONDITIONS – The consultant shall research all pertinent land use-related records available at the City and interface on a regular basis with appropriate outside agencies and City staff in compiling an initial inventory and database of existing conditions and significant historic trends. The consultant shall conduct a thorough review and analysis of land use, environmental, fiscal, social, educational, cultural, political and economic factors. This is a key and vital phase to gain an understanding of the important trends and issues that have a bearing on the City's future. In addition to reviewing existing data, the consultant will be expected to compile additional data based on field investigations and other required research. The work plan shall identify the types of data to be

prepared, which shall include, but are not limited to base maps and an inventory/summarization of the following:

- General land use patterns checked against internal records, circulation system, and public infrastructure conditions
- Open space, recreation, schools, libraries, cultural, civic and park facilities
- Housing, population, demographic and social characteristics
- Economic conditions and factors, baseline market analysis, and economic multiplier effects on City economy
- Local business conditions, including recent commercial and industrial development trends
- Prevailing physical constraints and opportunities (transportation systems, infrastructure conditions/capacities, etc.)
- Growth patterns
- Prevalent demographics
- Neighborhood crime statistics
- Proposer may identify added value data enhancements they feel would differentiate their proposal from others.
- Any other data deemed relevant to complete the project after a contract has been initiated will require written authorization from the City.

Deliverables:

- Prepare Existing Conditions Summary to include findings, compilation of database/base maps on hardcopy and the most up-to-date electronic files of baseline assumptions. 10 hard copies and 1 electronic copy of both the Draft and Final summaries
- Prepare working outline for the General Plan document
- Provide all raw baseline data for use with the General Plan document and the environmental impact report.

3. OPPORTUNITIES AND CONSTRAINTS/ISSUE IDENTIFICATION – Based on the tasks above, an analysis identifying and prioritizing community issues, constraints, and opportunities is necessary. Key challenges and constraints shall be analyzed to set the stage for alternatives and policy formulations. A tool (e.g. Table, Matrix, etc.) to identify and compare issues shall be developed by the consultant. The tool shall include an agreed upon set of criteria approved by the City. This task will include a bus tour of places of interest.

Deliverables:

- Prepare Opportunities and Constraints summary. 10 hard copies and 1 electronic copy of both the Draft and Final summary*
- Conduct bus tour to places of interest identified*

4. FORMATION OF GENERAL PLAN ADVISORY COMMITTEE (GPAC) – The GPAC is responsible for guiding the work of the General Plan Update, and making recommendations to the Planning Commission. The GPAC may include, but not be limited to, members of the City Council, Planning Commission, stakeholders, etc. As part of this process, the consultant will assist the City with the formation of the GPAC makeup, development of GPAC meeting materials/agendas/minutes and shall attend all GPAC meetings.

Deliverables:

- Prepare GPAC Roster
- Prepare GPAC Agendas and meeting minutes

- Consultant Project Manager to attend all GPAC meetings

5. PUBLIC OUTREACH – The consultant is required to develop an effective and productive community outreach and public participation program (PPP). The consultant will be expected to develop a program that will include strategies to facilitate public participation throughout the entire process, from the initial review of the General Plan public scoping meeting through the public hearing adoption process. The PPP will cover both the public review of the General Plan documents as well as the environmental document. Use of social media with related opportunities for public interaction is desirable. A series of Public Open Houses/Workshops shall be held with various stakeholders, the community, GPAC and City staff. The consultant shall provide a highly skilled facilitator to encourage public participation and discussion at these meetings, who can assist the City in building consensus and resolving conflict, keep large groups on track, and help ensure that all opinions are heard. It is expected that the consultant will organize and facilitate all public participation events.

Deliverables:

- 10 hard copies and 1 electronic copy of both the Draft and Final written comprehensive Public Participation Program that establishes communication protocols, strategies and timeframes with City staff, stakeholders, general public, outside agencies, GPAC, and City Council.
- Attendance and facilitation of discussions at public open houses/workshops, GPAC study sessions, other public meetings, and summaries of public comments and discussions by commissions/committees/GPAC after each meeting and study session. This will include at least one initial open house meeting to establish baseline concerns, goals, and aspirations for citizens of Moreno Valley and at least two city-wide open house meetings for public review of the draft plan. This will also include up to thirty (30) interviews with key stakeholders (including major property owners)*
- Preparation of presentation materials for all meetings to include large-scale exhibits for public open houses/workshops.
- Draft abstract of all relevant information received as input from any community participation workshop.
- A project website managed by the City with consultant team support suitable for providing properly vetted progress materials on the General Plan update process in order to keep the public and other interested stakeholders informed on the progress of the project. The website should also be utilized to hold community surveys*
- Prepare media blasts/project newsletters

6. INFORMATIONAL AND BACKGROUND TECHNICAL REPORTS - Preparation of background technical reports by qualified technical experts in the following areas:

- Air Quality
- Biological Resources
- Fire Protection
- Geology and Seismicity
- Hazardous Materials
- Hydrology, Flood and Watershed
- Neighborhood Character – Identification based on generally accepted criteria
- Noise
- Traffic and Circulation
- Urban Runoff Stormwater Discharge
- Public Safety
- Infrastructure
- Other technical background reports as deemed appropriate or advisable

Deliverables:

- 10 hard copies and 1 electronic copy of each technical baseline report noted above for each of the above study areas. Information from these reports will be used for analysis and incorporated into the General Plan and the project's Environmental Impact Report (EIR).

7. ALTERNATIVES/ PREFERRED ALTERNATIVE - A draft land use plan and corresponding transportation infrastructure plan shall be prepared that modifies the present General Plan Elements to incorporate the strategies and screenline recommendations identified and based upon the data collection, opportunities and constraints and initial public outreach phases of the project. From this review, final screenline recommended land use alternatives shall be developed for further vetting and testing with the GPAC, stakeholders, and the public. Through this vetting process, a preferred alternative and key goals shall be identified. This revised preferred alternative land use and transportation plan will be presented to the Planning Commission and City Council for concurrence of the project description prior to initiation of the environmental impact report for the project. The final preferred land use plan shall be the foundation for the project description for the EIR. Once a preferred plan has been selected and approved by City Council, the EIR process will begin.

Deliverables:

- 10 hard copies and 1 electronic copy of each of the 1st Draft, 2nd Draft and Final Preferred Land Use Plan and associated Transportation Plan*
- Drafts shall incorporate Nason Study and Healthy Community recommendations from separate efforts

8. DRAFTING AND UPDATE OF GENERAL PLAN ELEMENTS – The consultant shall evaluate the City's existing policies, land use patterns and recommend adjustments to all mandatory Elements of the General Plan to ensure consistency with the recommended preferred project alternative. A report shall be prepared addressing recommendations including their feasibility, potential impacts, ramifications and outcomes. From this analysis, the consultant shall develop a series of policy recommendations to be considered for incorporation into the various Elements of the General Plan.

Elements shall conform to the most current General Plan Guidelines prepared by the State Office of Planning and Research (and consider pending and recent changes to the State Guidelines) and relevant state legislation and regulations. Each draft Element shall contain text, diagrams and documentation material sufficient to demonstrate its scope and intent and shall be internally consistent with the balance of the General Plan. The consultant team's creative writer will work with all technical writers to ensure goals, objectives and policies shall be stated clearly and in a manner easily understood by the general public. A Table of Contents shall be provided for the entire document, which includes a comprehensive list of tables, figures, maps, etc. Textual data provided in each element should be supplemented with graphics consisting of maps, drawings, charts and tables. All data sources utilized to prepare the Plan text and graphics shall be documented, referenced and included in the Plan. The final work plan shall identify the types of graphics to be provided in the General Plan, as well as the types of large scale colored exhibits to be prepared for workshops and public hearings (e.g., opportunities and constraints map, circulation plan, and summary map(s) which address vacant lands, open space, parks, public facilities and infrastructure, topographic features, noise footprints, seismic, tectonic and flood hazard areas and other appropriate illustrations of the General Plan).

The comprehensive General Plan Update shall include the following existing Elements of the City's General Plan:

- Community Development
- Circulation
- Parks, Recreation and Open Space
- Safety (including Noise)
- Conservation
- Housing

The update shall include the following new Elements:

- Economic Development
- Environmental Justice

The following are sub-scopes of work for each new desired Element:

a. Economic Development Element

The new Economic Development Element of the General Plan will establish the long term goals for the growth and development of the local economy, articulate the public policies needed to achieve the goals, and identify key implementation actions. The goals, policies and actions will target the community-defined and supported interests for a diversified range of job types and income tiers, quality of life amenities in the work place environments, streamlined and efficient entitlement and permitting processes, sound fiscal management and incentive allowances, and flexibility to respond to market conditions while respecting the land use vision of the City.

Invest in MoVal... As important components of economic development, the community expects municipal facilities, infrastructure and services to exemplify the development and business standards the City seeks to attract and promote. Well delivered and well maintained services and infrastructure can effectively promote quality of life and spur investment in the City; therefore, standards for delivery of services as well as capital improvements must be articulated in the Economic Development Element. The community recognizes providing high quality facilities and services require balance.

The City of Moreno Valley strives to build and maintain a thriving private sector local economy that attracts and expands employment and business opportunities, provides needed products and services, and assists in achieving the City of Moreno Valley's Vision consistent with the City's Strategic Plan and Economic Development Action Plan. Core objectives include:

- Establishing policies for cultivating the business and economic growth that will sustain a quality of life for Moreno Valley's residents
- Identifying and defusing potential policy challenges/conflicts between Elements that could inadvertently negatively impact Moreno Valley's economic growth
- Forecasting labor market demographics and creating policies and objectives that harness opportunity from anticipated shifts (e.g., millennials, retirees)
- Increasing industries in Moreno Valley through business attraction activities that encourage job creation and workforce development; and articulating metrics to monitor and measure success
- Accessing demographic information on current housing prices and cost of living/wages and their influences on the labor force and articulate policy recommendations necessary for growing industries

Deliverables:

The consultant will carefully consider the analysis and initiatives outlined in the Momentum MoVal Strategic Plan and the Economic Development Action Plan (EDAP to be prepared as a separate effort). The consultant will establish new economic policy guidance and evaluate the broader General Plan policies to identify potential impacts to Moreno Valley's growth.

Deliverables required to achieve a successful Economic Development Element include 10 hard copies and 1 electronic file(s) of both the draft and final reports on the following:

- Existing Conditions Report
- Economic/Demographic Profile
- Market Supply and Demand Analysis

- Strategies/Policy Framework Report containing policy and land use recommendations and implementation measures
- Draft General Plan Element submitted in accordance with the timeframes set forth in the agreed upon project schedule required in E1
- Large-scale exhibits for workshops and public hearings
- Related computer programs/software/databases produced

b. Environmental Justice Element

Environmental justice is defined in State planning law as fair treatment of people of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations and policies. Environmental justice has been an important topic in recent decades with the growing issues of climate change. With the passage of Senate Bill 1000 (SB1000), environmental justice is now a mandatory consideration with comprehensive updates of a General Plan in California. The bill requires a separate Environmental Justice Element, or environmental justice goals, policies, and objectives integrated into existing mandatory elements, with the adoption or revision of 2 or more elements concurrently on or after January 1, 2018. SB1000 requires that the Environmental Justice Element identify disadvantaged communities, defined as low-income areas that are disproportionately affected by environmental pollution and other hazards that can lead to negative health effects, exposure, or environmental degradation.

The City of Moreno Valley will add separate Environmental Justice policies as part of its general plan update to weave together policies on social equity and access to public services and community amenities. The City endeavors to equalize the effects of environmental hazards among all people regardless of race, ethnicity, or income level.

In order to achieve these goals, the consultant will ensure the General Plan covers:

- Meaningful participation in the public process by all members of the community
- A reduction in disproportionate environmental burdens affecting low-income and minority populations
- Increased mobility and accessibility for all residents through more reliable transit options
- Healthy and affordable housing opportunities for all segments of the community
- Improved air quality to protect human and environmental health and minimized air quality impacts on sensitive population groups

Deliverables:

- 10 hard copies and 1 electronic copy of both the draft and final reports containing an inventory and assessment of environmental justice shortcomings, if any, in current General Plan policies, and recommended environmental justice policies and implementation measures to be codified within a new separate Element, or as permitted by SB1000 within the updated mandatory Elements of the General Plan
- Large-scale exhibits for workshops and public hearings
- Related computer programs/software/databases produced

9. MASTER ENVIRONMENTAL IMPACT REPORT (MEIR) - An environmental assessment/Initial Study shall be prepared in conformance with the California Environmental Quality Act (CEQA) to evaluate the environmental impacts associated with the General Plan update. An Environmental Impact Report that fully complies with the CEQA Guidelines shall be prepared. Coordination of all aspects of the environmental review process for the General Plan update shall be provided, including the Notice of Preparation, preparation of the Draft Master Environmental Impact Report (MEIR), notices, mitigation measures and mitigation monitoring program, which shall be integrated into the General Plan Implementation program as appropriate. The EIR shall provide a baseline database and thresholds for the subsequent evaluation of projects consistent with the adopted General Plan. The EIR shall contain

analyses and maps of environmental constraints including hazard areas, sensitive habitat, traffic, noise, etc. Policy and implementation programs shall be assessed for their impacts, and mitigation measures shall be identified. It is the City's interest that to the extent provided by law, future project reviews and project-level CEQA analyses should be able to rely on the MEIR and updated environmental constraint maps, therefore, the MEIR shall be prepared in accordance with Section 15176 of the California Environmental Quality Act.

Deliverables (quantity and format TBD):

- Initial Study and Notice of Preparation
- MEIR Scoping Meeting*
- Screen Check EIR
- Draft MEIR
- Response to Comments
- Final MEIR
- Mitigation Monitoring Program
- Technical baseline reports
- Other applicable CEQA requirements

10. FISCAL ANALYSIS OF GENERAL PLAN - Preparation of a general fiscal benefit and cost analysis shall be provided to determine the overall long term fiscal implications of the General Plan. The study must articulate the assumed necessary levels of service required for the community, the fiscal feasibility of providing those levels of services, and any fiscal tools, policies, and procedures that might be available to assist the City in achieving its long term fiscal stability.

Deliverables: Completion of report on cost/benefit analysis of policies and implementation measures contained in the General Plan and recommended tools, policies and procedures to ensure long term fiscal health of City. The studies shall include the preparation of a Fiscal Impact Analysis to assess projected revenues to the City and other agencies derived from the General Plan update and the costs for providing services up to and over a 20-year period in a net annual and on a cumulative basis. Additionally, the Fiscal Impact Analysis will establish a baseline of current revenue generation and evaluate the potential impact of the update on that revenue generation. The studies shall also include the preparation of other economic, financial and market information related to land use development. In addition, the studies shall include the relationship between development incentives/density and bonuses for community/public benefit.

11. PREPARATION OF FINAL GENERAL PLAN DOCUMENT – A Final General Plan incorporating all changes adopted by the City Council shall be provided. Based on the goals and values of the community, the proposed update will provide a long-term framework for good decision making into the future. The document is intended to establish a firm vision, and will provide flexibility for changes in the City's economy market conditions and land use and establish goals, policies, and objectives to measure progress towards attaining the community's goals for the overall development of the City.

Deliverables:

- One electronic copy of all documents (PDF and Word/Excel Versions)*
- Adopted General Plan in Paper Format - 25 bound copies and 1 camera-ready copy
- Adopted General Plan on labeled CD - 75 copies
- Color Land Use Element Exhibit (1" = 2000') - 25 hard copies, 1 PDF and 1 JPG file
- Editable GIS files for all maps and associated data files (i.e. shape files)
- Editable computer files (Adobe file formats for Illustrator or InDesign) for all graphic illustrations

Note: Number of copies and format of these deliverables is preliminary and may be adjusted as

necessary.

12. GENERAL PLAN IMPLEMENTATION PROGRAM

The consultant shall provide the City with a comprehensive review of the tools and documents that will need to be amended to ensure consistent implementation of the policies set forth in the new updated General Plan; these will include, but are not limited to, the zoning ordinance, capital improvement program, and standard plans. The consultant shall provide written recommendations (including tasks, schedule and estimated costs) for updating these documents and programs.

Deliverables:

- 10 hard copies and 1 electronic copy of both the Draft and Final General Plan Implementation Program recommendations report*

EXHIBIT BCITY - SERVICES TO BE PROVIDED
TO CONSULTANT

1. Furnish the Consultant all in-house data which is pertinent to services to be performed by the Consultant and which is within the custody or control of the City, including, but not limited to, copies of record and off-record maps and other record and off-record property data, right-of-way maps and other right-of-way data, pending or proposed subject property land division and development application data, all newly developed and pertinent design and project specification data, and such other pertinent data which may become available to the City.
2. Provide timely review, processing, and reasonably expeditious approval of all submittals by the Consultant.
3. Provide timely City staff liaison with the Consultant when requested and when reasonably needed.

EXHIBIT C**TERMS OF PAYMENT**

1. This work is to be performed for a "Not-to-Exceed" fee.
2. The Consultant's compensation shall not exceed \$1,561,750.00.
3. Tasks shall include, but not be limited to, all Professional Consultant Services necessary to complete the work covered by the Proposal.

Comprehensive General Plan Update and Environmental Impact Report

- A. The Consultant's compensation shall not exceed \$1,561,750.00 for the Comprehensive General Plan Update and Environmental Impact Report inclusive of new Environmental Justice and Economic Development elements, Housing Element update, and enhanced Visioning efforts.
- B. The City will pay the Consultant for work completed based on deliverables/Time & Materials completed and accepted by the City. Unless changed by mutual agreement in writing by both parties as defined in Exhibit "A", Scope of Work, Comprehensive General Plan Update and Environmental Impact Report, key milestones within the deliverables are as follows:
 - City Bus Tour
 - Completed 1st GPAC Meeting
 - Completed Opportunities/Constraints Matrix
 - Completed 1st Draft of Alternatives
 - Completion of Community Workshop
 - Completion of a Community Survey
 - Completion and Approval of Preferred Alternative
 - Completion of a Scoping Meeting for MEIR
 - Completion of 2nd Community Survey
 - Completion of 1st Public Open House
 - Completed Draft of new General Plan document
 - Release of DEIR for Public Review
 - Completion of a Community Open House during DEIR Public Review
 - Conclusion of Public Review period of DEIR
 - Completion of all Final General Plan Documents
 - Complete all Implementation Program Recommendations
 - Completion and Approval of General Plan and Final MEIR
 - Checklist of Deliverables is attached to the RFP as Attachment "G".

- C. The City shall make sole and final determination if a deliverable/milestone as described above is complete and acceptable for payment.
- D. Invoices will specifically identify job title, person-hours, and costs incurred by each task.
- E. Reimbursement costs such as mileage, printing, telephone, photographs, postage and delivery, are to be included in the "Not-to-Exceed" fee.
- F. All tasks including labor and reimbursable costs such as printing, postage, and delivery shall have supporting documentation presented at the time payment is requested.
- G. The City will pay the Consultant for all acceptable services rendered in accordance with the executed Agreement.
- H. When the Consultant is performing, or is requested to perform, work beyond the scope of service in the Agreement, an "Amendment to the Agreement" will be executed between the City and Consultant.
- I. The Consultant shall receive no compensation for any re-work necessary as result of the Consultant's errors or oversight.

All Work

- 4. The Consultant will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: http://www.moval.org/city_hall/departments/fin-man-serv/b-license.shtml
- 5. The Consultant will electronically submit an invoice to the City once a month for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services during the preceding calendar month. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of

the amount due for any progress payment shall be final. The consultant will submit all original invoices to Accounts Payable staff at AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Planning Division at planning@moval.org or calls directed to (951) 413-3206.

6. The Consultant agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at:
http://www.moval.org/city_hall/forms.shtml#bf
7. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)
 - E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
8. The City shall pay the Consultant for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
9. Detailed Cost Breakdown attached below as Exhibit "G"

EXHIBIT D**INSURANCE REQUIREMENTS****Minimum Scope of Insurance**

Coverage shall be at least as broad as:

1. The most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, which shall include insurance for “bodily injury,” “property damage” and “personal and advertising injury” with coverage for premises and operations, products and completed operations, and contractual liability.
2. The most current version of Insurance Service Office (ISO) Business Auto Coverage Form CA 00 01, which shall include coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1- Any Auto).
3. Workers’ Compensation insurance as required by the California Labor Code and Employer’s Liability Insurance.
4. Professional Liability (Errors and Omissions) insurance appropriate to Consultant’s profession.

Minimum Limits of Insurance

Consultant shall maintain limits of liability of not less than:

1. General Liability:
 - \$1,000,000 per occurrence for bodily injury and property damage
 - \$1,000,000 per occurrence for personal and advertising injury
 - \$2,000,000 aggregate for products and completed operations
 - \$2,000,000 general aggregate
2. Automobile Liability:
 - \$1,000,000 per accident for bodily injury and property damage
3. Employer’s Liability:
 - \$1,000,000 each accident for bodily injury
 - \$1,000,000 disease each employee
 - \$1,000,000 disease policy limit

4. Professional Liability (Errors and Omissions):

\$1,000,000 per claim/occurrence
\$2,000,000 policy aggregate

Umbrella or Excess Insurance

In the event Consultant purchases an Umbrella or Excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies).

Deductibles and Self-Insured Retentions

Consultant shall be responsible for payment of any deductibles contained in any insurance policy(ies) required hereunder and Consultant shall also be responsible for payment of any self-insured retentions. Any deductibles or self-insured retentions must be declared to, and approved by, the City Manager or his/her designee. At the option of the City Manager or his/her designee, either (i) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers; or (ii) Consultant shall provide a financial guarantee, satisfactory to the City Manager or his/her designee, guaranteeing payment of losses and related investigations, claim administration and defense expenses. At no time shall City be responsible for the payment of any deductibles or self-insured retentions.

Other Insurance Provisions

The General Liability and Automobile Liability insurance policies are to contain, or be endorsed to contain, the following provisions:

1. City, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers are to be covered as additional insureds.
2. The coverage shall contain no special limitations on the scope of protection afforded to City, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers.
3. Consultant's insurance coverage shall be primary and no contribution shall be required of City.

The Workers' Compensation insurance policy is to contain, or be endorsed to contain, the following provision: Consultant and its insurer shall waive any right of subrogation against City, CSD, Housing Authority and each of their officers, officials, employees, agents and volunteers.

If the Professional Liability (Errors and Omissions) insurance policy is written on a claims-made form:

1. The retroactive date must be shown, and must be before the effective date of the Agreement or the commencement of work by Consultant.
2. Insurance must be maintained and evidence of insurance must be provided for at least 3 years after any expiration or termination of the Agreement or, in the alternative, the policy shall be endorsed to provide not less than a 3-year discovery period.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of the Agreement or the commencement of work by Consultant, Consultant must purchase extended reporting coverage for a minimum of 3 years following the expiration or termination of the Agreement.
4. A copy of the claims reporting requirements must be submitted to City for review.
5. These requirements shall survive expiration or termination of the Agreement.

All policies of insurance required hereunder shall be endorsed to provide that the coverage shall not be cancelled, non-renewed, reduced in coverage or in limits except after 30 calendar day written notice by certified mail, return receipt requested, has been given to City. Upon issuance by the insurer, broker, or agent of a notice of cancellation, non-renewal, or reduction in coverage or in limits, Consultant shall furnish City with a new certificate and applicable endorsements for such policy(ies). In the event any policy is due to expire during the work to be performed for City, Consultant shall provide a new certificate, and applicable endorsements, evidencing renewal of such policy not less than 15 calendar days prior to the expiration date of the expiring policy.

Acceptability of Insurers

All policies of insurance required hereunder shall be placed with an insurance company(ies) admitted by the California Insurance Commissioner to do business in the State of California and rated not less than "A-VII" in Best's Insurance Rating Guide; or authorized by the City Manager or his/her designee.

Verification of Coverage

Consultant shall furnish City with all certificate(s) and **applicable endorsements** effecting coverage required hereunder. All certificates and **applicable endorsements** are to be received and approved by the City Manager or his/her designee prior to City's execution of the Agreement and before work commences.