

## City Council Regular Meeting

### Regular Meeting

**Tuesday, April 16, 2024**

**6:00 PM**

**City Council Chambers and Zoom**



#### **ELECTED OFFICIALS**

**Mayor** Joe Franklin

**Mayor Pro Tem** Amy Howorth

**Councilmember** David Lesser

**Councilmember** Steve Napolitano

**Councilmember** Richard Montgomery

**City Treasurer** Tim Lilligren

#### **EXECUTIVE TEAM**

**City Manager** Bruce Moe

**City Attorney** Quinn Barrow

**City Clerk** Liza Tamura

**Finance Director** Steve Charelian

**Human Resources** Lisa Jenkins

**Parks and Recreation** Mark Leyman

**Police Chief** Rachel Johnson

**Fire Chief** Michael Lang

**Community Development Director** Talyn Mirzakhanian

**Public Works Director** Erick Lee

**Information Technology Director** Miguel Guardado

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#### **MISSION STATEMENT:**

Our mission is to provide excellent municipal services, preserve our small beach town character, and enhance the quality of life for our residents, businesses and visitors.

## **APRIL 16, 2024**

### **CITY COUNCIL MEETING AGENDA PACKET:**

| <b>Agenda Item No.</b> | <b>Starting Page</b> | <b>Ending Page</b> |
|------------------------|----------------------|--------------------|
| AGENDA                 | 1                    | 12                 |
| 1                      | 13                   | 18                 |
| 2                      | 19                   | 36                 |
| 3                      | 37                   | 84                 |
| 4                      | 85                   | 86                 |
| 5                      | 87                   | 98                 |
| 6                      | 99                   | 194                |
| 7                      | 195                  | 216                |
| 8                      | 217                  | 262                |
| 9                      | 263                  | 286                |
| 10                     | 287                  | 290                |
| 11                     | 291                  | 292                |
| 12                     | 293                  | 300                |

**MANHATTAN BEACH'S CITY COUNCIL WELCOMES YOU!**

*Meetings are broadcast live through Manhattan Beach Local Community Cable, Channel 8 (Spectrum), Channel 35 (Frontier),*

*live streaming via the City's website, and*

*via Zoom (Direct URL: <https://citymb-info.zoom.us/j/93376200363>, Meeting ID: 933 7620 0363).*

*The City continues to offer an opportunity to participate in City Council meetings via Zoom and in-person. City Council encourages the public to participate by submitting comments in advance of the meeting, no later than 12:00 PM, April 16, 2024 (the day of the meeting), via:*

- 1) eComment at <http://www.manhattanbeach.gov/ecomment> or*
- 2) Email to [cityclerk@manhattanbeach.gov](mailto:cityclerk@manhattanbeach.gov)*

*All of your comments provided by the deadlines above will be available to the City Council and the public prior to the meeting.*

*Copies of staff reports or other written documentation relating to each item of business referred to on this agenda are available for review on the City's website at [www.manhattanbeach.gov](http://www.manhattanbeach.gov), the Police Department located at 420 15th Street, and are also on file in the Office of the City Clerk for public inspection. Any person who has any question concerning any agenda item may call the City Clerk's office at (310) 802-5056.*

*In compliance with the Americans With Disabilities Act, if you need special assistance to participate in this meeting, you should contact the Office of the City Clerk at (310) 802-5056 (voice) or (310) 546-3501 (TDD). Notification 36 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to this meeting. The City also provides closed captioning of all its Regular City Council Meetings for the hearing impaired.*

**CERTIFICATION OF MEETING NOTICE AND AGENDA POSTING**

*I, Liza Tamura, City Clerk of the City of Manhattan Beach, California, state under penalty of perjury that this notice/agenda was posted on Wednesday, April 10, 2024, on the City's Website and on the bulletin boards of City Hall, Joslyn Community Center and Manhattan Heights.*

**BELOW ARE THE AGENDA ITEMS TO BE CONSIDERED. THE RECOMMENDED COUNCIL ACTION IS LISTED IMMEDIATELY AFTER THE TITLE OF EACH ITEM IN BOLD CAPITAL LETTERS.**

**PLEASE NOTE THAT THE CITY COUNCIL MAY ACT ON ANY ITEM LISTED ON THE AGENDA.**

**A. CALL MEETING TO ORDER**

**B. PLEDGE TO THE FLAG**

*Arya Panah, Pennekamp Elementary School*

**C. ROLL CALL**

**D. CEREMONIAL CALENDAR**

1. Presentation of Certificates of Recognition to Mira Costa High School students Lily Boettcher, Gianna Goodman-Bhyat, Bella Rawitz, and Violette Rice for Receiving the 2024 Circle Award for Excellence in Poetry Composition.

[24-0141](#)

**PRESENT**

Attachments: [Certificates](#)

**E. APPROVAL OF AGENDA AND WAIVER OF FULL READING OF ORDINANCES**

*This is the time for the City Council to:*

- (a) notify the public of any changes to the agenda;*
- (b) remove items from the consent calendar for individual consideration; or*
- (c) rearrange the order of the agenda.*

**MOTION TO APPROVE AGENDA AND WAIVE FULL READING**

**F. CITY COUNCIL AND COMMUNITY ORGANIZATION ANNOUNCEMENTS OF UPCOMING EVENTS (1 MINUTE PER PERSON)**

*City Councilmembers and community organization representatives may inform the public about upcoming events.*



**G. PUBLIC COMMENTS (3 MINUTES PER PERSON)**

*Speakers may provide public comments on any matter that is within the subject matter jurisdiction of the City Council, including items on the agenda. The Mayor may determine whether an item is within the subject matter jurisdiction of the City Council. While all comments are welcome, the Brown Act does not allow City Council to take action on any item not on the agenda.*

*The City Council encourages the public to participate by submitting comments in advance of the meeting, no later than 12:00 PM, April 16, 2024 (the day of the meeting), via:*

- 1) eComment at <http://www.manhattanbeach.gov/ecomment> or
- 2) Email to [cityclerk@manhattanbeach.gov](mailto:cityclerk@manhattanbeach.gov)

*All of your comments provided by the deadlines above will be available to the City Council and the public prior to the meeting.*

**IN PERSON PUBLIC PARTICIPATION**

*Please complete the "Request to Address the City Council" card by filling out your name, city of residence, the item(s) you would like to offer public comment, and returning it to the City Clerk.*

**ZOOM PUBLIC PARTICIPATION**

- 1) Join Zoom Meeting via the internet:

*Direct URL: <https://citymb-info.zoom.us/j/93376200363>, Meeting ID: 933 7620 0363*

*During the meeting you will need to use the "raise hand" button through Zoom at the time the Agenda Item is being presented for City Council consideration.*

- 2) Join Zoom Meeting via Phone Conference (Voice Only):

*Phone Number: (669) 900-6833, Meeting ID: 933 7620 0363*

*During the meeting you will need to enter \*9 on the phone's dial pad at to activate the "raise hand" button at the time the Agenda Item is being presented for City Council consideration.*

*Please note, the City is not responsible for the public's use of Zoom as it relates to the software, configuration, and setting on a personal device. The public is encouraged to visit the Zoom website for information on use of this software. The City's use of Zoom is consistent with the platform features and functions as described on the Zoom website.*

## H. CONSENT CALENDAR (APPROVE)

*Items on the Consent Calendar are routine and customary items and are enacted by a single motion with the exception of items previously removed by a member of the City Council during "Approval of the Agenda" for individual consideration. Any items removed shall be individually considered immediately after taking action on the Consent Calendar.*

2. City Council Minutes: [24-0129](#)  
This Item Contains Minutes of the Following City Council Meeting(s):
  - a) City Council Adjourned Regular Meeting Minutes of April 2, 2024
  - b) City Council Regular Meeting Minutes of April 2, 2024  
(City Clerk Tamura).**APPROVE**  
  

Attachments:    [City Council Adjourned Regular Meeting Minutes of April 2, 2024](#)  
[City Council Regular Meeting Minutes of April 2, 2024](#)
  
3. Financial Reports: [24-0136](#)
  - a) Schedule of Demands for March 8, 2024 through March 29, 2024
  - b) Investment Portfolio for the Month February 29, 2024
  - c) Financial Month End Report for February 29, 2024  
(Finance Director Charelian).**ACCEPT REPORTS AND DEMANDS**  
  

Attachments:    [Schedule of Demands for March 8, March 15, March 22 and March 29, 2024](#)  
[Investment Portfolio February 2024](#)  
[Financial Month End Report February 2024](#)
  
4. Declaration of Proclamations for the Following: [24-0149](#)
  - a) April 22, 2024, as National Earth Day
  - b) April 2024, as National Poetry Month.**PROCLAIM**
  
5. Consideration of Approving a Comprehensive Citywide Salary Schedule for all City Positions and Adjustments to Salary Ranges (Human Resources Director Jenkins). [24-0134](#)  
**ADOPT RESOLUTION NO. 24-0032**  
  

Attachments:    [Resolution No. 24-0032](#)  
[City of Manhattan Beach Salary Schedule](#)

6. Consideration of a Resolution Approving a Four-Year Agreement with Yunex, LLC for On-call Emergency Response Services for Streetlights and Flashing Lights for an Amount Not-to-Exceed \$400,000 (Public Work Director Lee).

[24-0041](#)

- A) WAIVE FORMAL BIDDING DUE TO COOPERATIVE PURCHASING**  
**B) ADOPT RESOLUTION NO. 24-0034**

**Attachments:** [Resolution No. 24-0034](#)  
[Agreement – Yunex, LLC](#)  
[City of Orange Request for Proposal \(RFP\) 190-59](#)  
[City of Orange Contract with Yunex](#)

## I. ITEMS REMOVED FROM THE CONSENT CALENDAR

*Each speaker may speak for up to 2 minutes on each item pulled from the agenda.*

## J. PUBLIC HEARINGS

*At the discretion of the Mayor, each speaker may speak for up to 3 minutes on each public hearing item.*

7. Conduct Public Hearing Regarding Proposed Fees to Recover Costs Related to Electric Vehicle Charging at City Facilities (Public Works Director Lee).

[24-0014](#)

**(Estimated Time: 15 Mins.)**

- A) CONDUCT PUBLIC HEARING**  
**B) ADOPT RESOLUTION NO. 24-0037**

**Attachments:** [Resolution No. 24-0037](#)  
[Matrix Electric Vehicle \(EV\) Charging Fee Analysis](#)  
[Location Map](#)  
[PowerPoint Presentation](#)

**K. GENERAL BUSINESS**

*Each speaker may speak for up to 2 minutes on each general business item.*

8. Consideration of: [24-0125](#)
- a) A Rough Order of Magnitude (ROM) Estimate to Implement the Long-Term Outdoor Dining Program's Preferred Vision;
  - b) Recommendations from the Outdoor Dining Task Force; and
  - c) Amendment No. 1 to the Professional Services Agreement (PSA) with Moore Iacofano Goltsman, Inc. (MIG), and if Approved, Appropriation of \$91,727 from the General Fund (Community Development Director Mirzakhonian).
- (Estimated Time: 2 Hrs.)*
- A) DISCUSS AND PROVIDE DIRECTION**
- B) APPROPRIATE FUNDS**
- C) ADOPT RESOLUTION NO. 24-0038**
- Attachments:*** [Resolution No. 24-0038](#)
- [Amendment No. 1 - Moore Iacofano Goltsman, Inc. \(MIG\)](#)
- [Agreement - Moore Iacofano Goltsman, Inc. \(MIG\)](#)
- [ROM Cost Estimate](#)
- [Preferred Program Vision Conceptual Plan](#)
- [PowerPoint Presentation](#)
9. Request from Sandpipers for Dedicated Use of a Room at a Discounted Rate at the Senior and Scout Community Center for Ten Years in Exchange for a \$50,000 Donation to Friends of the Senior and Scout Community Center (Parks and Director Leyman). [24-0147](#)
- (Estimated Time: 15 Mins.)*
- DISCUSS AND PROVIDE DIRECTION**
- Attachments:*** [MOU - Friends of the Senior and Scout Community Center and the City of Manhattan Beach](#)
- [Community Center Proposed Rental Rates](#)
- [Agreement - Beach Cities Health District](#)
10. Consideration of a Resolution Expressing Support for Actions to Further Strengthen Local Democracy, Authority, and Control as Related to Local Zoning and Housing Issues (City Manager Moe). [24-0172](#)
- (Estimated Time: 10 Min.)*
- ADOPT RESOLUTION NO. 24-0039**
- Attachments:*** [Resolution No. 24-0039](#)

**L. CITY COUNCIL REQUESTS AND REPORTS INCLUDING AB 1234 REPORTS**

*In addition to providing reports of meetings and conferences attended by Councilmembers in connection with their official duties at City expense as required by AB 1234, Councilmembers requested at a previous City Council meeting that the following item(s) be placed on the agenda for discussion.*

**M. FUTURE AGENDA ITEMS**

*Councilmembers may request that items be placed on a future agenda with the concurrence of one other Councilmember.*

**N. CITY MANAGER REPORT****O. CITY ATTORNEY REPORT****P. INFORMATIONAL ITEMS**

*This section is for items that do not require City Council action.*

11. Agenda Forecast (City Clerk Tamura). [24-0130](#)  
**INFORMATION ITEM ONLY**
12. Commission Minutes: [24-0166](#)  
Parking and Public Improvements Commission Meeting Minutes of  
December 7, 2023 (Community Development Director Mirzakhonian).  
**INFORMATION ITEM ONLY**

**Attachments:** [Parking and Public Improvements Commission Meeting Minutes of December 7, 2023](#)

**Q. CLOSED SESSION****R. ADJOURNMENT**

## S. FUTURE MEETINGS

### CITY COUNCIL MEETINGS

*April 24, 2024 - Tuesday - TBD - Boards and Commissions Interviews*

*May 7, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*May 14, 2024 - Tuesday -- 6:00 PM - Budget and Capital Improvements Program Study Session*

*May 21, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*May 28, 2024 - Tuesday -- 6:00 PM - Budget and Capital Improvements Program Study Session*

*June 4, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*June 18, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*July 2, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*July 16, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*August 6, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*August 20, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*September 3, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*September 17, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*October 1, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*October 15, 2024 - Tuesday -- 6:00 PM - City Council Meeting (Reorganization)*

*November 5, 2024 - Tuesday -- 6:00 PM - City Council Meeting (Rescheduled to November 6, 2024 - General Municipal Elections)*

*November 6, 2024 - Wednesday -- 6:00 PM - City Council Meeting (Rescheduled From November 5, 2024)*

*November 19, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*December 3, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

*December 17, 2024 - Tuesday -- 6:00 PM - City Council Meeting*

### BOARDS, COMMISSIONS AND COMMITTEE MEETINGS

*April 22, 2024 - Monday - 4:00 PM - Parks and Recreation Commission Meeting*

*April 24, 2024 - Wednesday - 3:00 PM - Planning Commission Meeting*

*April 25, 2024 - Thursday - 4:00 PM - Parking and Public Improvements Commission Meeting*

*May 8, 2024 - Wednesday - 3:00 PM - Planning Commission Meeting*

*May 13, 2024 - Monday - 4:00 PM - Library Commission Meeting*

*May 20, 2024 - Monday - 4:00 PM - Cultural Arts Commission Meeting*

*May 22, 2024 - Wednesday - 3:00 PM - Planning Commission Meeting*

*May 23, 2024 - Thursday - 4:00 PM - Parking and Public Improvements Commission Meeting*

*May 27, 2024 - Monday - 4:00 PM - Parks and Recreation Commission Meeting (Rescheduled to May 29, 2024)*

*May 29, 2024 - Wednesday - 4:00 PM - Parks and Recreation Commission Meeting (Rescheduled from May 27, 2024)*

*June 10, 2024 - Monday - 4:00 PM - Library Commission Meeting*

*June 12, 2024 - Wednesday - 3:00 PM - Planning Commission Meeting*

*June 17, 2024 - Monday - 4:00 PM - Cultural Arts Commission Meeting*

*June 24, 2024 - Monday - 4:00 PM - Parks and Recreation Commission Meeting*

*June 26, 2024 - Wednesday - 3:00 PM - Planning Commission Meeting*

*June 27, 2024 - Thursday - 4:00 PM - Parking and Public Improvements Commission Meeting*

## T. CITY OFFICES CLOSED

**CITY HOLIDAYS:**

- May 27, 2024 – Monday – Memorial Day*
- July 4, 2024 - Thursday - Independence Day*
- September 2, 2024 - Monday - Labor Day*
- October 14, 2024 – Monday – Columbus Day*
- November 11, 2024 – Monday – Veterans Day*
- November 28-29, 2024 - Thursday & Friday - Thanksgiving Holiday*
- December 25, 2024 - Wednesday - Christmas Day Observed*
- January 1, 2025 – Wednesday – New Years Day Observed*
- January 20, 2025 – Monday – Martin Luther King Day*
- February 17, 2025 - Monday - Presidents Day*







**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
[www.manhattanbeach.gov](http://www.manhattanbeach.gov) • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Members of the City Council

**FROM:**

Mayor Franklin

**SUBJECT:**

Presentation of Certificates of Recognition to Mira Costa High School students Lily Boettcher, Gianna Goodman-Bhyat, Bella Rawitz, and Violette Rice for Receiving the 2024 Circle Award for Excellence in Poetry Composition.

**PRESENT**

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**The City Council of the City of Manhattan Beach  
Along with the Parks and Recreation Department's Older Adult Program  
Does Hereby Proudly Recognize the  
Following Mira Costa High School Students for Receiving the  
2024 Circle Award for Excellence in Poetry Composition**

**Lily Boettcher  
Gianna Goodman-Bhyat  
Bella Rawitz  
Violette Rice**

# *Certificate of Recognition*

The City Council of the City of Manhattan Beach  
Along with the Parks and Recreation Department's Older Adults Program  
Does Hereby Proudly Recognize

*Lily Boettcher*

for receiving the

2024 Circle Award for Excellence in Poetry Composition

Dated this 16<sup>th</sup> Day of April, 2024

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MAYOR JOE FRANKLIN

# *Certificate of Recognition*

The City Council of the City of Manhattan Beach  
Along with the Parks and Recreation Department's Older Adults Program  
Does Hereby Proudly Recognize

*Gianna Goodman-Bhyat*

for receiving the

2024 Circle Award for Excellence in Poetry Composition

Dated this 16<sup>th</sup> Day of April, 2024

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MAYOR JOE FRANKLIN

# *Certificate of Recognition*

The City Council of the City of Manhattan Beach  
Along with the Parks and Recreation Department's Older Adults Program  
Does Hereby Proudly Recognize

*Bella Rawitz*

for receiving the

2024 Circle Award for Excellence in Poetry Composition

Dated this 16<sup>th</sup> Day of April, 2024

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MAYOR JOE FRANKLIN

# *Certificate of Recognition*

The City Council of the City of Manhattan Beach  
Along with the Parks and Recreation Department's Older Adults Program  
Does Hereby Proudly Recognize

*Violette Rice*

for receiving the

2024 Circle Award for Excellence in Poetry Composition

Dated this 16<sup>th</sup> Day of April, 2024

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MAYOR JOE FRANKLIN





**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
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# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

Liza Tamura, City Clerk  
Patricia Matson, Management Analyst  
Jamie Morita, Office Assistant

**SUBJECT:**

City Council Minutes:

This Item Contains Minutes of the Following City Council Meeting(s):

- a) City Council Adjourned Regular Meeting Minutes of April 2, 2024
- b) City Council Regular Meeting Minutes of April 2, 2024  
(City Clerk Tamura).

**APPROVE**

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**RECOMMENDATION:**

The attached minutes are for City Council approval:

Attachment(s):

- 1. City Council Adjourned Regular Meeting Minutes of April 2, 2024
- 2. City Council Regular Meeting Minutes of April 2, 2024





# City of Manhattan Beach

1400 Highland Avenue  
Manhattan Beach, CA 90266



## Meeting Minutes - Draft

Tuesday, April 2, 2024

5:00 PM

City Council Chambers and Zoom

## City Council Adjourned Regular Meeting

### ***ELECTED OFFICIALS***

***Mayor Joe Franklin***

***Mayor Pro Tem Amy Howorth***

***Councilmember David Lesser***

***Councilmember Steve Napolitano***

***Councilmember Richard Montgomery***

PLEASE NOTE THAT THE CITY ARCHIVES THE VIDEO RECORDINGS OF ALL REGULAR CITY COUNCIL MEETINGS AND THE VIDEO FOR THIS MEETING IS HEREBY INCORPORATED BY THIS REFERENCE. ALSO IN SUPPORT OF MORE TRANSPARENCY AND THE AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE, THE CITY OFFERS CLOSED CAPTIONING FOR REGULAR CITY COUNCIL MEETINGS. FOR A COMPLETE RECORD OF THIS CITY COUNCIL MEETING, GO TO:

[www.manhattanbeach.gov/departments/city-clerk/city-council-meetings-agendas-and-minutes](http://www.manhattanbeach.gov/departments/city-clerk/city-council-meetings-agendas-and-minutes)

**A. CALL MEETING TO ORDER**

*Mayor Franklin called the meeting to order.*

**B. PLEDGE TO THE FLAG**

*City Manager Bruce Moe led the Pledge of Allegiance.*

**C. ROLL CALL**

*Roll Call by City Clerk Liza Tamura.*

**Present:** 5 - Mayor Franklin, Mayor Pro Tem Howorth, Councilmember Lesser, Councilmember Napolitano and Councilmember Montgomery

**D. APPROVAL OF THE AGENDA**

**A motion was made by Councilmember Montgomery, seconded by Councilmember Lesser, to approve the agenda. The motion carried by the following vote:**

**Aye:** 5 - Franklin, Howorth, Lesser, Napolitano and Montgomery

**Nay:** 0

**E. PUBLIC COMMENTS (3 MINUTES PER PERSON)**

*Mayor Franklin opened the floor to public comments.*

*Seeing no requests to speak, Mayor Franklin closed the floor to public comments.*

**F. CLOSED SESSION**

*City Attorney Quinn Barrow announced the following Closed Session:*

**I. ANNOUNCEMENT IN OPEN SESSION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION**

**a. CONFERENCE WITH LEGAL COUNSEL (EXISTING LITIGATION)  
(Government Code Section 54956.9(d)(1))**

**Name of Case: David Shenbaum and Timothy O'Brien v City of Manhattan Beach**

**Central District of California**

**Case No: 2:22-cv-08062-SB-PD**

**II. RECESS INTO CLOSED SESSION**

*At 5:03 PM, the City Council recessed into Closed Session.*

**III. RECONVENE INTO OPEN SESSION**

*At 6:00 PM, the City Council reconvened into Open Session with all City Councilmembers present.*

**IV. CLOSED SESSION ANNOUNCEMENT IN OPEN SESSION**

*City Attorney Barrow announced that the City Council went into Closed Session to discuss two separate matters identified on the agenda. The City Council gave direction and there was no other reportable action taken.*

**G. ADJOURNMENT**

*At 6:01 PM, Mayor Franklin adjourned the meeting.*

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**Jamie Morita**  
**Recording Secretary**

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**Joe Franklin**  
**Mayor**

**ATTEST:**

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**Liza Tamura**  
**City Clerk**

# City of Manhattan Beach

1400 Highland Avenue  
Manhattan Beach, CA 90266



## Meeting Minutes - Draft

Tuesday, April 2, 2024

6:00 PM

Regular Meeting

City Council Chambers

## City Council Regular Meeting

### *ELECTED OFFICIALS*

*Mayor Joe Franklin*

*Mayor Pro Tem Amy Howorth*

*Councilmember David Lesser*

*Councilmember Steve Napolitano*

*Councilmember Richard Montgomery*

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[www.manhattanbeach.gov/departments/city-clerk/city-council-meetings-agendas-and-minutes](http://www.manhattanbeach.gov/departments/city-clerk/city-council-meetings-agendas-and-minutes)

**A. CALL MEETING TO ORDER**

*Mayor Franklin called the meeting to order.*

**B. PLEDGE TO THE FLAG**

*Resident James Gill led the Pledge of Allegiance.*

*Mr. Gill spoke regarding a veteran founded non-profit called Warriors Road that works to heal veterans and first responders by working with horses.*

*Mayor Franklin requested that any veterans in the audience stand to be recognized.*

**C. ROLL CALL**

*Roll Call led by City Clerk Liza Tamura.*

**Present:** 5 - Mayor Franklin, Mayor Pro Tem Howorth, Councilmember Lesser, Councilmember Montgomery and Councilmember Napolitano

**D. CEREMONIAL CALENDAR**

*None.*

**E. APPROVAL OF AGENDA AND WAIVER OF FULL READING OF ORDINANCES**

**A motion was made by Councilmember Montgomery, seconded by Mayor Pro Tem Howorth, to approve the agenda and waive full reading of ordinances. The motion carried by the following vote:**

**Aye:** 5 - Franklin, Howorth, Lesser, Montgomery and Napolitano

**Nay:** 0

**F. CITY COUNCIL AND COMMUNITY ORGANIZATION ANNOUNCEMENTS OF UPCOMING EVENTS (1 MINUTE PER PERSON)**

*Library Manager Josh Murray announced a make your own whimsical bird feeder workshop for adults on April 6, 2024, from 2:00 PM - 3:00 PM; and a plant your own spring flowers workshop for teens on April 16, 2024, from 4:00 PM - 5:00 PM.*

*Chamber of Commerce Boardmember Peter Kim announced that the State of the City was a success and that the Chamber is now up to 445 members.*

*Chamber of Commerce Boardmember Abby Waddell announced the Phenomenal Women Event on May 9, 2024, from 10:00 AM- 2:00 PM and that their next mixer will take place at Grunions on April 17, 2024.*

*Mira Costa High School Students Nia Nguyen, Carter Ring, and Issac Faynsod provided updates on recent and upcoming events at the school.*

*Environmental Program Administrator Daniel Pankau announced the City's Sustainability Survey that will be available from April 1st - 30th; the Manhattan Beach Dune Restoration Community Volunteer Event on April 5, 2024, from 9:00 AM - 11:00 AM; and a Climate Corner booth in partnership with Grades of Green at the Manhattan Beach Farmer's Market on April 23, 2024, from 11:00 AM-3:00 PM.*

*Field Operations Manager Sean Roberts provided an update regarding the Polliwog Tree Project.*

*Police Chief Rachel Johnson announced Cupcakes with a Cop at Susie Cakes on April 10, 2024, from 3:00 PM to 5:00 PM.; Tip-a-Cop at the Shade Hotel on April 18, 2024, at 5:00 PM; and that for the month of April, the Police Department will be wearing and selling patches in honor of Autism Awareness Month.*

*Waste Management Recycling Educator Bobby Bell announced the City's upcoming free paper shredding event at the Mira Costa High School parking lot on April 13, 2024, from 9:00 AM - 11:00 AM.*

*Councilmember Montgomery asked the public to email the City Council as soon as possible ahead of City Council meetings so they have time to respond to inquiries.*

**G. PUBLIC COMMENTS (3 MINUTES PER PERSON)**

*Mayor Franklin announced that other cities had recently had their meetings disrupted by anti-Semitic or racially based comments through Zoom. Such comments are disruptive, interfere with the people's business and are not within the subject matter jurisdiction of the City Council. He instructed the City Clerk's Office to mute any speakers who attempt to disrupt the meeting with anti-Semitic or derogatory comments based upon race, gender, or other protected categories.*

*Mayor Franklin opened the floor to public comments.*

*Seeing no requests to speak, Mayor Franklin closed the floor to public comments.*



**H. CONSENT CALENDAR (APPROVE)**

A motion was made by Mayor Pro Tem Howorth, seconded by Councilmember Montgomery, to approve the Consent Calendar. The motion carried by the following vote:

**Aye:** 5 - Franklin, Howorth, Lesser, Montgomery and Napolitano

**Nay:** 0

*City Attorney Quinn Barrow requested that the minutes reflect that he did not participate in Agenda Item No. 4 on the Consent Calendar related to an amendment to the existing agreement with Richards, Watson, and Gershon to increase legal services and increase the monthly retainer to \$37,500.*

1. City Council Minutes: [24-0133](#)

This Item Contains Minutes of the Following City Council Meeting(s):

a) City Council Adjourned Regular Meeting Minutes of March 19, 2024

b) City Council Regular Meeting Minutes of March 19, 2024

(City Clerk Tamura).

**APPROVE**

The recommendation for this item was approved on the Consent Calendar.

2. Financial Reports: [24-0135](#)

Schedule of Demands for February 23, 2024 and March 1, 2024

(Finance Director Charelian).

**ACCEPT REPORTS AND DEMANDS**

The recommendation for this item was approved on the Consent Calendar.

3. Proclaiming the Month of April 2024, as Earth Month. [24-0146](#)

**PROCLAIM**

The recommendation for this item was approved on the Consent Calendar.

4. Consideration of a Resolution Approving Amendment No. 6 to the [24-0127](#)

Existing Agreement with Richards, Watson & Gershon to Increase the

Monthly Retainer to \$37,500 (City Manager Moe).

**ADOPT RESOLUTION NO. 24-0031**

The recommendation for this item was approved on the Consent Calendar.

5. Consideration of a Resolution Ordering Plans, Specifications, Cost Estimates, and Engineer's Report for Annual Street Lighting and Landscaping Assessments (Finance Director Charelian).

[24-0059](#)

**ADOPT RESOLUTION NO. 24-0033**

The recommendation for this item was approved on the Consent Calendar.

**I. ITEMS REMOVED FROM THE CONSENT CALENDAR**

*None.*

**J. PUBLIC HEARINGS**

*None.*

**K. GENERAL BUSINESS**

6. Reinstallation of No Parking Signs on Rowell Avenue Between 19th Street and Marine Avenue (Public Works Director Lee).

[24-0103](#)

**(Estimated Time: 15 Mins.)**

**PROVIDE DIRECTION**

*Public Works Director Erick Lee introduced Field Operations Manager Sean Roberts who provided the PowerPoint presentation.*

*Field Operations Manager Roberts and Public Works Director Lee responded to City Council questions.*

*Mayor Franklin opened the floor to public comments.*

*Seeing no requests to speak, Mayor Franklin closed the floor to public comments.*

*Public Works Director Lee provided more background regarding the history of the item and responded to City Council questions.*

*City Attorney Quinn Barrow responded to City Council questions.*

***The City Council took no action.***

7. Consideration of Actions Related to the North Manhattan Beach Business Improvement District including: 1) Conceptual Approval to Transition Ongoing Management to a Non-Profit and Execute a Future Agreement with the Non-Profit to Provide Services to the Business Improvement District, and 2) Authorizing Expenditures and Appropriating \$10,000 for Managing the North Manhattan Beach Business Improvement District Activities and Initiatives (City Manager Moe). [24-0108](#)  
 (Estimated Time: 20 Mins.)  
**A) APPROVE**  
**B) AUTHORIZE AND APPROPRIATE**

*Assistant to the City Manager George Gabriel provided the staff presentation.*

*Mayor Franklin opened the floor to public comments.*

*Seeing no requests to speak. Mayor Franklin closed the floor to public comments.*

**A motion was made by Councilmember Montgomery, seconded by Mayor Pro Tem Howorth, to approve the conceptual plan of transition ongoing management of the North Manhattan Beach Business Improvement District to a non-profit and execute a future agreement with the non-profit to provide services to the business improvement district; and authorized the appropriation of \$10,000 from the Parking Fund for developing or utilizing an existing non-profit to manage the North Manhattan Beach Business Improvement District activities and initiatives. The motion carried by the following vote:**

**Aye:** 5 - Franklin, Howorth, Lesser, Montgomery and Napolitano

**Nay:** 0

8. Consideration of: [24-0079](#)

- a) Introduction and First Reading of Ordinance No. 24-0005 to Require a Parking Permit for Oversized Vehicles;
- b) Oversized Vehicle Permit Fee; and
- c) Fines for Violations of Ordinance No. 24-0005  
(City Manager Moe).

**(Estimated Time: 45 Mins.)**

**A) INTRODUCE ORDINANCE NO. 24-0005**

**B) PROVIDE DIRECTION AS TO OVERSIZED VEHICLE PERMIT FEES**

**C) PROVIDE DIRECTION AS TO FINES FOR VIOLATIONS**

*Assistant to the City Manager George Gabriel provided the PowerPoint presentation.*

*Assistant to the City Manager Gabriel, City Attorney Quinn Barrow, and Police Chief Rachel Johnson responded to City Council questions.*

*Mayor Franklin opened the floor to public comments. The following individual(s) spoke:*

*Rita Crabtree-Kampe  
Stefan Kampe  
Steve DaBaets  
Lee Phillips*

*Seeing no further requests to speak, Mayor Franklin closed the floor to public comments.*

*Assistant to the City Manager Gabriel responded to City Council questions.*

*A motion was made by Councilmember Montgomery to approve the proposed permit program and to reach out to the Manhattan Beach Unified School District (MBUSD) Ad Hoc Committee to see if they would match the City's restrictions regarding overnight parking, especially oversized vehicles, on all school property and school parking lots.*

*Councilmember Napolitano inquired if Councilmember Montgomery would consider creating a visitor day pass as part of the proposed permit program with proposed limits on the number of permits per month and parking hours.*

*City Manager Bruce Moe requested clarification regarding the proposed direction.*

*City Attorney Barrow provided clarification regarding Councilmember Montgomery's suggested motion.*

*A motion was made by Councilmember Montgomery to approve the*

*proposed permit program; allow for two oversized vehicle parking permits for resident owned vehicles; approve the proposed citation amounts; direct staff to reach out to the MBUSD Ad Hoc Committee or MBUSD itself to see if they would match the City's restrictions regarding overnight parking, especially oversized vehicles, on all school property and school parking lots; and to look into an oversized vehicle single day parking pass.*

*Community Development Director Talyn Mirzakhonian recommended that the City discuss the potential day pass with the Coastal Commission.*

*Councilmember Montgomery accepted Community Development Director Mirzakhonian's suggestion as part of the motion.*

*City Attorney Barrow clarified the motion, provided that the second reading of the ordinance and the fee and fines resolutions may need to be delayed based the discussion with Coastal Commission, and responded to City Council questions.*

**A motion was made by Councilmember Montgomery, seconded by Mayor Pro Tem Howorth, to accept staff's recommendation to introduce Ordinance 24-0005 requiring a permit for the parking of oversized vehicles on City streets; discussed corresponding permit fees and fines for violations; directed staff to reach out to the Coastal Commission regarding the feasibility of increasing access to the beach by issuing day passes to visitors; and directed staff to reach out to the Manhattan Beach Unified School District regarding the overnight parking of vehicle in school parking lots.**

**City Attorney Quinn Barrow read the title of the ordinance as amended into the record and clarified that the ordinance would now specify that a household would be limited to one oversized vehicle parking permit:**

**AN ORDINANCE OF THE CITY OF MANHATTAN BEACH AMENDING MANHATTAN BEACH MUNICIPAL CODE CHAPTER 14.46 REGULATING AND REQUIRING A PARKING PERMIT FOR THE PARKING OF OVERSIZED VEHICLES AND TRAILERS**

**The motion carried by the following vote: 5-0**

**Aye:** 5 - Franklin, Howorth, Lesser, Montgomery and Napolitano

**Nay:** 0

## **L. CITY COUNCIL REQUESTS AND REPORTS INCLUDING AB 1234 REPORTS**

*Councilmember Montgomery reported that he provided the National League of Cities brochure to the City Clerk's Office.*

*Councilmember Lesser reported that he attended the South Bay Cities Council of Governments annual meeting, where they discussed the potential impacts of artificial intelligence on local government and society.*

**M. FUTURE AGENDA ITEMS**

*None.*

**N. CITY MANAGER REPORT**

*None.*

**O. CITY ATTORNEY REPORT**

*None.*

**P. INFORMATIONAL ITEMS**

9. Agenda Forecast (City Clerk Tamura). [24-0128](#)  
**INFORMATION ITEM ONLY**

This item was received and filed by order of the chair.

10. Commission Minutes: [24-0145](#)  
This Item Contains the Cultural Arts Commission Meeting Minutes of February 21, 2024 (Parks and Recreation Director Leyman).  
**INFORMATION ITEM ONLY**

This item was received and filed by order of the chair.

**Q. CLOSED SESSION**

*None.*

**R. ADJOURNMENT**

*At 7:43 PM, Mayor Franklin adjourned the meeting to 5:00 PM on April 8, 2024.*

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**Patricia Matson**  
**Recording Secretary**

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**Joe Franklin**  
**Mayor**

**ATTEST:**

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**Liza Tamura**  
**City Clerk**







**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
www.manhattanbeach.gov • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

Steve S. Charelian, Finance Director  
Julie Bondarchuk, Financial Controller  
Amira Khodari, Accounting Supervisor

**SUBJECT:**

Financial Reports:

- a) Schedule of Demands for March 8, 2024 through March 29, 2024
- b) Investment Portfolio for the Month February 29, 2024
- c) Financial Month End Report for February 29, 2024  
(Finance Director Charelian).

**ACCEPT REPORTS AND DEMANDS**

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**RECOMMENDATION:**

Staff recommends that the City Council accept the attached reports and demands.

**FISCAL IMPLICATIONS:**

The financial report included herein is designed to communicate fiscal activity based upon adopted and approved budget appropriations. No further action of a fiscal nature is requested as part of this report.

The total value of the warrant registers for March 8, 2024 through March 29, 2024, is \$11,558,682.52.

**BACKGROUND:**

Finance staff prepares a variety of financial reports for City Council and the Finance Subcommittee. A brief discussion of the attached report follows.

**DISCUSSION:**

Schedule of Demands:

Every week staff prepares a comprehensive listing of all disbursements with staff certification that the expenditure transactions listed have been reviewed and are within budgeted appropriations.

Investment Portfolio:

Detailed Investment reports are provided to the Finance Subcommittee with summary reporting to City Council. The month end portfolio includes a certification by the Finance Director that all investments comply with established Investment Policies (or with Finance Subcommittee approved exceptions), and there is sufficient liquidity to support projected expenditures.

Month End Report:

This package includes summary level financial information for the month ending February 29, 2024. This report marks the eighth month of fiscal year 2023-2024 and reflects the annual budget adopted by City Council. The report provides monthly and year-to-date activity for all funds and departments presenting a snapshot of budget performance. A report highlighting the performance of key revenue sources is also included.

Lastly, a summary of balance sheet accounts managed by the City is included to provide the balances as of February 29, 2024. Balance sheet accounts record funds collected from private parties for a specific use together with the various expenditures that result from associated projects and activities. This report shows a brief description of each account along with its purpose, month-end balance, and the managing department.

**PUBLIC OUTREACH:**

After analysis, staff determined that public outreach was not required for this issue.

**ENVIRONMENTAL REVIEW:**

The City has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA Guidelines; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines the activity is not subject to CEQA. Thus, no environmental review is necessary.

**LEGAL REVIEW:**

The City Attorney has reviewed this report and determined that no additional legal analysis is necessary.

**ATTACHMENTS:**

1. Schedule of Demands for March 8, 2024 through March 29, 2024
2. Investment Portfolio for the Month Ending February 29, 2024
3. Financial Month End Report for February 29, 2024

# City of Manhattan Beach

## Finance Department



### Schedule of Demands

March 8, 2024, March 15, 2024,  
March 22, 2024, and March 29, 2024



# CITY OF MANHATTAN BEACH

## WARRANT REGISTERS

FOR THE MONTH OF APRIL 2024

CITY COUNCIL MEETING: APRIL 16, 2024

THE CLAIMS OR DEMANDS COVERED BY THE BELOW WARRANTS IN THE AMOUNT OF \$ 11,558,682.52 HAVE BEEN REVIEWED AND THAT SAID CLAIMS OR DEMANDS ARE ACCURATE, ARE IN CONFORMANCE WITH THE ADOPTED BUDGET, AND THAT THE FUNDS ARE AVAILABLE THEREOF.

REVIEWED, CERTIFIED AND APPROVED  
 BY CITY MANAGER BRUCE MOE AND  
 BY FINANCE DIRECTOR STEVE CHARELIAN

| <b>WARRANT REGISTERS</b>  |                         |
|---------------------------|-------------------------|
| 3/8/2024                  | 2,745,980.33            |
| 3/15/2024                 | 1,917,589.93            |
| 3/22/2024                 | 2,938,848.20            |
| 3/29/2024                 | 1,528,615.15            |
| <b>SUB-TOTAL WARRANTS</b> | <b>9,131,033.61</b>     |
| <b>VOIDS</b>              | <b>(37,826.62)</b>      |
| <b>PAYROLL REGISTERS</b>  |                         |
| 3/8/2024                  | 1,218,897.65            |
| 3/22/2024                 | 1,246,577.88            |
| <b>SUB-TOTAL PAYROLL</b>  | <b>2,465,475.53</b>     |
| <b>TOTAL WARRANTS</b>     | <b>\$ 11,558,682.52</b> |

# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

### WIRES

| CHECK #            | DATE     | TYPE | PAYEE NAME                          | DESCRIPTION             | AMOUNT            |
|--------------------|----------|------|-------------------------------------|-------------------------|-------------------|
| 90304241           | 3/4/2024 | W    | PAYROLL TAXES                       | F.I.T. MEDICARE & S.I.T | 340,507.12        |
| 90307242           | 3/7/2024 | W    | PUBLIC EMPLOYEES' RETIREMENT SYSTEM | CALPERS PE 02-09-2024   | 351,873.99        |
| <b>SUB-TOTAL :</b> |          |      |                                     |                         | <b>692,381.11</b> |

### WARRANT #: AP030824

| CHECK # | DATE     | TYPE | PAYEE NAME                         | DESCRIPTION                    | AMOUNT     |
|---------|----------|------|------------------------------------|--------------------------------|------------|
| 10144   | 3/8/2024 | T    | CA NEWSPAPER PARTNERSHIP           | BEACH REPORT OCTOBER 2023      | 1,796.00   |
| 10145   | 3/8/2024 | T    | SOUTH COAST LLC                    | MAINTENANCE & REPAIRS OF FD    | 14,091.91  |
| 10146   | 3/8/2024 | T    | US BANCORP CARD SERVICES INC       | P-CARD CHARGES FOR FEB 2024    | 330,856.54 |
| 557333  | 3/8/2024 | P    | THE ABY MANUFACTURING GROUP INC.   | BADGE/MEDAL MANUFACTURER       | 251.50     |
| 557334  | 3/8/2024 | P    | ALL CITY MANAGEMENT SVCS           | CROSSING GUARD SERVICES (2/4-2 | 27,557.61  |
| 557335  | 3/8/2024 | P    | ANTHRO INTERNATIONAL INC           | DEMO ERGO CHAIR FOR IT         | 328.50     |
| 557336  | 3/8/2024 | P    | ARDURRA GROUP INC                  | 146259 JAN'24 ON-CALL PROJECT  | 10,318.69  |
| 557337  | 3/8/2024 | P    | ARMELLE P VERVIALLE NGO            | ARTIST PAYMENT #1 FOR MURAL PR | 20,000.00  |
| 557338  | 3/8/2024 | P    | AT&T MOBILITY                      | CELLULAR CHARGES DEC 25 - JAN  | 6,869.47   |
| 557339  | 3/8/2024 | P    | BACKFLOW APPARATUS & VALVE CO, INC | BACKFLOW DEVICES               | 16,425.00  |
| 557340  | 3/8/2024 | P    | CCS LOS ANGELES JANITORIAL INC     | ADDITIONAL JANITORIAL SVCS PRE | 50,300.29  |
| 557341  | 3/8/2024 | P    | CHARTER COMMUNICATIONS HOLDING LLC | MONTHLY SERVICE 01/07 TO 02/06 | 4,116.54   |
| 557342  | 3/8/2024 | P    | COMMERCIAL TRANSPORTATION SVC      | COMMERCIAL DRIVERS LICENSE TRA | 17,664.00  |
| 557343  | 3/8/2024 | P    | COMPANY NURSE LLC                  | WORK INJURY TRIAGE HOTLINE     | 990.00     |
| 557344  | 3/8/2024 | P    | CORODATA RECORDS MANAGEMENT        | RECORD STORAGE CARTON, LETTER  | 48.07      |
| 557345  | 3/8/2024 | P    | CUSTOMER REFUND                    | 2024 REFUND: BL-01096          | 1,297.72   |
| 557346  | 3/8/2024 | P    | CUSTOMER REFUND                    | UB TEMP CONSTRUCTION MTR REFUN | 1,432.80   |
| 557347  | 3/8/2024 | P    | CUSTOMER REFUND                    | REFUND ELECT-23-01659 DUE TO N | 213.50     |
| 557348  | 3/8/2024 | P    | CUSTOMER REFUND                    | AMB REFUND; ACCT CANCELED -HER | 629.19     |
| 557349  | 3/8/2024 | P    | DAIOHS USA, INC                    | KEURIG MACHINE RENTAL          | 800.00     |
| 557350  | 3/8/2024 | P    | DELTA DENTAL OF CALIFORNIA         | DENTAL PREMIUMS-FEBRUARY 2024  | 64,756.77  |
| 557351  | 3/8/2024 | P    | DORIS USUI                         | COMEDY IMPROV PAYMENT FOR WINT | 935.00     |
| 557352  | 3/8/2024 | P    | DRI STICK DECAL CORP               | 2024 BUSINESS LICENSE PERMITS  | 5,448.36   |
| 557353  | 3/8/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT - TRAINING - CHI | 676.46     |
| 557354  | 3/8/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT - IND. CITIES AS | 52.32      |
| 557355  | 3/8/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT-TRAVEL EXPENSE   | 408.34     |
| 557356  | 3/8/2024 | P    | EVERLAST CLIMBING INDUSTRIES       | DERO- AIR KIT 4 SURFACE MOUNT  | 1,442.96   |
| 557357  | 3/8/2024 | P    | FEDERAL EXPRESS CORPORATION        | DELIVERY CHARGES               | 48.54      |

# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

### WARRANT #: AP030824

| CHECK # | DATE     | TYPE | PAYEE NAME                             | DESCRIPTION                    | AMOUNT     |
|---------|----------|------|--|--------------------------------|------------|
| 557358  | 3/8/2024 | P    | FRONTIER CALIFORNIA INC                | IT FIOS MONTHLY SERVICES       | 3,157.91   |
| 557359  | 3/8/2024 | P    | FRONTIER COMMUNICATIONS OF AMERICA INC | UUAD19-12 RELOCATING FRONTIER  | 325,073.52 |
| 557360  | 3/8/2024 | P    | FRONTIER COMMUNICATIONS OF AMERICA INC | UUAD19-14 RELOCATING FRONTIER  | 363,040.79 |
| 557361  | 3/8/2024 | P    | GALLS PARENT HOLDINGS LLC              | FIRE DEPT UNIFORM SUPPLIER     | 2,929.13   |
| 557362  | 3/8/2024 | P    | GEOSYNTEC CONSULTANTS INC              | BEACH CITIES CIMP SERVICES THR | 24,870.64  |
| 557363  | 3/8/2024 | P    | GLADWELL GOV SERVICES INC              | RECORDS RETENTION LEGAL REVIEW | 600.00     |
| 557364  | 3/8/2024 | P    | GOLDEN BELL PRODUCTS INC               | INSECT TREATMENT OF SEWER MANH | 21,479.90  |
| 557365  | 3/8/2024 | P    | GRANICUS LLC                           | MODULE, SUBPOENA DUCES MODULE, | 17,303.12  |
| 557366  | 3/8/2024 | P    | GRIFFIN STRUCTURES INC                 | GSI-MBFS2-28 DEC'23 FIRE STATI | 22,322.96  |
| 557367  | 3/8/2024 | P    | INFOSEND INC                           | UB & BL POSTAGE - JANUARY 2024 | 6,655.99   |
| 557368  | 3/8/2024 | P    | IRON MOUNTAIN INFO MNGMT INC           | RECORDS STORAGE - PERM & ARCHI | 5,870.43   |
| 557369  | 3/8/2024 | P    | ITERIS INC                             | 166899 THRU 1/34/24 CROSSWALK  | 1,620.00   |
| 557370  | 3/8/2024 | P    | JEFFREY MILLER ARCHITECTURE AND DESIGN | 23.08A.08 2.15.24 DIGITAL ART  | 23,646.25  |
| 557371  | 3/8/2024 | P    | JOHN L HUNTER AND ASSOC INC            | CBR/FOG AND MS4 NPDES INSPECTI | 1,742.50   |
| 557372  | 3/8/2024 | P    | K-9 SERVICES LLC                       | K9 TRAINING - DUAL SPORT DOG 1 | 740.60     |
| 557373  | 3/8/2024 | P    | KEVORK ENTERPRISES INC                 | FINE LINES AUTO BODY- AUTO BOD | 5,538.66   |
| 557374  | 3/8/2024 | P    | KONICA MINOLTA BUSINESS SOLN           | ONBASE DOCUMENT MANAGEMENT SYS | 29,369.14  |
| 557375  | 3/8/2024 | P    | L A COUNTY DEPARTMENT OF PUBLIC WORKS  | NOV'23 MARINE & CEDAR TRAFFIC  | 2,915.79   |
| 557376  | 3/8/2024 | P    | LANCE SOLL & LUNGHARD LLP              | FINANCIAL AUDIT SERVICES       | 5,990.00   |
| 557377  | 3/8/2024 | P    | RCAINVESTMENTS INC                     | PD MOTORCYCLE REAR TIRE & BRAK | 1,086.62   |
| 557378  | 3/8/2024 | P    | DANIEL MCCORMICK                       | DAN MCCORMICK TENNIS LESSONS W | 6,240.00   |
| 557379  | 3/8/2024 | P    | MCGOWAN CONSULTING LLC                 | ENVIRONMENTAL CONSULTING SERVI | 8,716.40   |
| 557380  | 3/8/2024 | P    | MCKENDRY DOOR SALES, INC.              | MCKENDRY DOOR SALES- COMMERCIA | 3,019.00   |
| 557381  | 3/8/2024 | P    | MELAD AND ASSOCIATES INC               | CONTRACT PLAN CHECK- JANUARY 2 | 32,075.94  |
| 557382  | 3/8/2024 | P    | MERRIMAC ENERGY GROUP                  | BULK FUEL                      | 58,265.17  |
| 557383  | 3/8/2024 | P    | MIHM INC                               | DECONTAMINATION OF JAIL CELL A | 900.00     |
| 557384  | 3/8/2024 | P    | MONTGOMERY HARDWARE CO                 | MONTGOMERY HARDWARE - FACILITI | 3,480.25   |
| 557385  | 3/8/2024 | P    | MOTION PICTURE LICENSING CORP          | MPLC UMBRELLA LICENSE 04/21/24 | 1,858.92   |
| 557386  | 3/8/2024 | P    | NANCY K BOHL INCORPORATED              | EMPLOYEE SUPPORT SERVICES JAN  | 500.00     |
| 557387  | 3/8/2024 | P    | OCCU HEALTH CENTERS OF CA              | PROVIDE PROFESSIONAL MEDICAL S | 900.00     |
| 557388  | 3/8/2024 | P    | PACIFIC ADVANCED CIVIL ENG             | PHASE 2 DESIGN VOORHEES/PACIFI | 51,935.00  |
| 557389  | 3/8/2024 | P    | PACKET FUSION INC                      | PD NEW DETECTIVE PHONE         | 719.68     |
| 557390  | 3/8/2024 | P    | PBK ARCHITECTS INC                     | 46 NOV'23 FIRE STATION 2 REPLA | 12,440.00  |

# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

### WARRANT #: AP030824

| CHECK #                            | DATE     | TYPE | PAYEE NAME                             | DESCRIPTION                    | AMOUNT              |
|------------------------------------|----------|------|--|--------------------------------|---------------------|
| 557391                             | 3/8/2024 | P    | PROFESSIONAL DEVELOPMENT ACADEMY LLC   | 2023 FALL WEBINAR SERIES - L.  | 1,800.00            |
| 557392                             | 3/8/2024 | P    | RICARDO ANTONIO RAMIREZ                | COMEDY IMPROV PAYMENT FOR WINT | 935.00              |
| 557393                             | 3/8/2024 | P    | RICHARDS WATSON & GERSHON              | RETAINER (JANUARY 2024)        | 62,292.00           |
| 557394                             | 3/8/2024 | P    | JASON HODGKINS                         | RISE ELE. SERVICES- ON-CALL E  | 2,875.00            |
| 557395                             | 3/8/2024 | P    | ROBERT HALF INTERNATIONAL INC          | TEMPORARY ACCOUNTING STAFFING  | 2,402.38            |
| 557396                             | 3/8/2024 | P    | ROBERT MICHAEL SCHWIEGER               | BROADCAST/AV SERVICES FOR CITY | 225.00              |
| 557397                             | 3/8/2024 | P    | S2 ENGINEERING INC                     | CONSTRUCTION MANAGEMENT SERVIC | 60,712.82           |
| 557398                             | 3/8/2024 | P    | SBRPCA                                 | HAND HELD RADIOS - 7 QUOTE #0  | 25,838.36           |
| 557399                             | 3/8/2024 | P    | SCA OF CA, LLC                         | MONTHLY SWEEPING               | 58,131.02           |
| 557400                             | 3/8/2024 | P    | SOUTHERN CALIFORNIA EDISON             | MONTHLY CHARGES 01/10/24 TO 02 | 19,843.41           |
| 557401                             | 3/8/2024 | P    | SOUTHERN CALIFORNIA GAS CO             | MONTHLY CHARGES 01/06/24- 02/0 | 39.71               |
| 557402                             | 3/8/2024 | P    | SSBRA                                  | FEBRUARY 2024 REFEREE DUES     | 2,912.00            |
| 557403                             | 3/8/2024 | P    | STEPHEN DORECK EQUIPMENT RENTALS INC   | CONTRACT WITHHOLDING: 9202300  | 108,461.25          |
| 557404                             | 3/8/2024 | P    | T MOBILE USA                           | MONTHLY SERVICE 1/21 TO 02/20  | 30.80               |
| 557405                             | 3/8/2024 | P    | TERESA CARTER                          | PICKLEBALL CLASSES WINTER #1 2 | 17,842.50           |
| 557406                             | 3/8/2024 | P    | THOMAS J BROXTERMANN                   | REGISTRATION FOR FENTANYL 101, | 150.00              |
| 557407                             | 3/8/2024 | P    | TRACY MILLER CONSULTING INC            | COMMUNICATION CONSULTING SERVI | 3,500.00            |
| 557408                             | 3/8/2024 | P    | UNDERGROUND SERVICE ALERT OF SOUTHERN  | UNDERGROUND SCHEMATIC NOTIFICA | 237.86              |
| 557409                             | 3/8/2024 | P    | UNITED PARCEL SERVICE                  | SERVICE CHARGES-WEEK ENDING 02 | 32.90               |
| 557410                             | 3/8/2024 | P    | UNITED SITE SVCS OF CA INC             | ADA WEEKLY SERVICE             | 1,484.96            |
| 557411                             | 3/8/2024 | P    | US BANK                                | MARINE REFUNDING TRUSTEE       | 3,450.00            |
| 557412                             | 3/8/2024 | P    | VEOLIA WTS SERVICES USA INC            | EXCHANGE DI, MIX BED 1.6, DELI | 230.69              |
| 557413                             | 3/8/2024 | P    | VERIZON CALIFORNIA INC                 | SHERIFF'S DATA NETWORK - JANUA | 2,194.19            |
| 557414                             | 3/8/2024 | P    | VERIZON CALIFORNIA INC                 | ALPR LINES FOR DEC 24 - JAN 23 | 1,640.90            |
| 557415                             | 3/8/2024 | P    | VITAL MEDICAL SERVICES LLC             | OK TO BOOK AND BLOOD DRAWS - J | 7,414.00            |
| 557416                             | 3/8/2024 | P    | WALTERS WHOLESALE ELECTRIC CO          | WALTERS WHOLESALE ELECTRIC -P  | 4,966.53            |
| 557417                             | 3/8/2024 | P    | WECK ANALYTICAL ENVIRONMENTAL SERVICES | CHLORINE, HETEROTROPHIC PLATE, | 280.00              |
| 557418                             | 3/8/2024 | P    | WEST COAST ARBORISTS INC               | 23-24 PARKS TREES MAINT. - MA  | 14,123.55           |
| 557419                             | 3/8/2024 | P    | WESTMED AMBULANCE INC                  | EMERGENCY AMBULANCE TRANSPORT  | 22,792.00           |
| <b>SUB-TOTAL WARRANT AP030824:</b> |          |      |  |                                | <b>2,053,599.22</b> |
| <b>TOTAL WARRANT(S):</b>           |          |      |  |                                | <b>2,745,980.33</b> |

# CITY OF MANHATTAN BEACH

## DISBURSEMENT BY FUND

DATED 03/08/2024



| <b>Fund</b>         | <b>Fund Description</b>        | <b>Amount</b>          |
|---------------------|--------------------------------|------------------------|
| 100                 | General Fund                   | 1,415,613.94           |
| 201                 | Street Lighting & Landscape Fu | 6,394.41               |
| 205                 | Gas Tax Fund                   | 11,316.77              |
| 231                 | Prop. C Fund                   | 63,628.61              |
| 233                 | Measure R                      | 4,025.25               |
| 401                 | Capital Improvement Fund       | 35,629.84              |
| 402                 | Bond Construction Fund         | 20,213.12              |
| 403                 | Underground Assessment Distric | 688,114.31             |
| 501                 | Water Fund                     | 153,363.42             |
| 502                 | Stormwater Fund                | 74,293.46              |
| 503                 | Wastewater Fund                | 71,381.99              |
| 520                 | Parking Fund                   | 18,173.34              |
| 521                 | County Parking Lots Fund       | 930.10                 |
| 522                 | State Pier and Parking Lot Fun | 16,047.36              |
| 601                 | Insurance Reserve Fund         | 1,109.00               |
| 605                 | Information Technology Fund    | 36,784.79              |
| 610                 | Fleet Management Fund          | 65,025.66              |
| 615                 | Building Maintenance & Operati | 34,084.96              |
| 711                 | Special Assessment UAD 12 & 14 | 1,850.00               |
| 802                 | Special Deposits Fund          | 28,000.00              |
| <b>GRAND TOTAL:</b> |                                | <b>\$ 2,745,980.33</b> |



# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

### WIRES

| CHECK #            | DATE      | TYPE | PAYEE NAME                          | DESCRIPTION                    | AMOUNT            |
|--------------------|-----------|------|-------------------------------------|--------------------------------|-------------------|
| 90215241           | 2/15/2024 | W    | US BANK                             | DEBT SERVICE PAYMENT ON 3/2/20 | 44,442.18         |
| 90215242           | 2/15/2024 | W    | US BANK                             | DEBT SERVICE PAYMENT ON 3/2/2  | 41,966.56         |
| 90215243           | 2/15/2024 | W    | US BANK                             | DEBT SERVICE PAYMENT ON 3/2/2  | 47,400.58         |
| 90315241           | 3/15/2024 | W    | PUBLIC EMPLOYEES' RETIREMENT SYSTEM | CALPERS PE 02-23-2024          | 371,358.84        |
| 903152024          | 3/15/2024 | W    | CITY OF MANHATTAN BEACH             | FLEX CONTRIBUTIONS             | 10,592.27         |
| <b>SUB-TOTAL :</b> |           |      |                                     |                                | <b>515,760.43</b> |

### WARRANT #: AP031524

| CHECK # | DATE      | TYPE | PAYEE NAME                         | DESCRIPTION                    | AMOUNT     |
|---------|-----------|------|------------------------------------|--------------------------------|------------|
| 10147   | 3/15/2024 | T    | ICMA RC PLAN# 300548               | DEFERRED COMP 457 & LOAN REPAY | 84,164.87  |
| 10148   | 3/15/2024 | T    | ICMA RC PLAN# 109365               | DEFERRED COMP 401 PLAN         | 1,459.56   |
| 10149   | 3/15/2024 | T    | ICMA RC PLAN# 109766               | DEFERRED COMP 401 PLAN AND LOA | 17,548.56  |
| 10150   | 3/15/2024 | T    | ICMA RC PLAN# 803485               | RET HEALTH SAVINGS             | 1,866.80   |
| 10151   | 3/15/2024 | T    | MANHATTAN BEACH MID MANAGEMENT     | MBMEA DUES                     | 1,269.00   |
| 10152   | 3/15/2024 | T    | WEST BASIN MUNICIPAL WATER DIS     | FEBRUARY 2024                  | 480,001.54 |
| 557420  | 3/15/2024 | P    | 1 800 PACK RAT LLC                 | STORAGE CONTAINER RENTAL       | 216.41     |
| 557421  | 3/15/2024 | P    | ALLSTAR FIRE EQUIPMENT             | FIRE SAFETY EQUIPMENT          | 2,120.54   |
| 557422  | 3/15/2024 | P    | APPLIED RESTORATION INC            | #2 THRU 1/31/24 PIER RAILING R | 181,856.60 |
| 557423  | 3/15/2024 | P    | AT&T MOBILITY                      | CELL PHONE CHARGES 01/25-02/24 | 6,207.40   |
| 557424  | 3/15/2024 | P    | BEACH CITIES HEALTH DISTRICT       | SUBSTANCE ABUSE AND OPIOID REM | 1,333.05   |
| 557425  | 3/15/2024 | P    | BODY & MIND COE DYNAMICS INC       | WINTER 2024 SESSION I INVOICE  | 1,728.00   |
| 557426  | 3/15/2024 | P    | CA TEAMSTERS LOCAL 911             | TEAMSTERS DUES                 | 6,277.00   |
| 557427  | 3/15/2024 | P    | CAROLINE ROCA                      | WINTER 2024 BOOT CAMP          | 331.00     |
| 557428  | 3/15/2024 | P    | CCS LOS ANGELES JANITORIAL INC     | CCS - JANITORIAL CONTRACT SERV | 110.00     |
| 557429  | 3/15/2024 | P    | CHARTER COMMUNICATIONS HOLDING LLC | MONTHLY SERVICE CHARGES 02/23  | 137.36     |
| 557430  | 3/15/2024 | P    | CHARTER COMMUNICATIONS HOLDING LLC | CHTR53220 COST ESTIMATE TO REL | 9,336.70   |
| 557431  | 3/15/2024 | P    | CITY OF HAWTHORNE                  | JAIL SERVICES - FEBRUARY 2024  | 1,500.00   |
| 557432  | 3/15/2024 | P    | CODE 5 GROUP LLC                   | BAIT TRACKING SERVICES         | 450.00     |
| 557433  | 3/15/2024 | P    | COMMERCIAL TRANSPORTATION SVC      | COMMERCIAL DRIVERS LICENSE TRA | 12,164.00  |
| 557434  | 3/15/2024 | P    | CONCENTRA HEALTH SERVICES INC      | DOT RANDOM TESTING & OHS SERVI | 290.00     |
| 557435  | 3/15/2024 | P    | CONSTANT AND ASSOCIATES INC        | REQUIRED FEMA UPDATE: LOCAL HA | 6,246.75   |
| 557436  | 3/15/2024 | P    | CPS HUMAN RESOURCE SERVICES        | EMPLOYEE ENGAGEMENT SURVEY AND | 3,462.50   |
| 557437  | 3/15/2024 | P    | CUSTOMER REFUND                    | REFUND                         | 25.00      |

# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

### WARRANT #: AP031524

| CHECK # | DATE      | TYPE | PAYEE NAME                   | DESCRIPTION                    | AMOUNT   |
|---------|-----------|------|------------------------------|--------------------------------|----------|
| 557438  | 3/15/2024 | P    | CUSTOMER REFUND              | REFUND R-24-02084 DUE TO INTER | 363.27   |
| 557439  | 3/15/2024 | P    | CUSTOMER REFUND              | REFUND REPORT                  | 25.00    |
| 557440  | 3/15/2024 | P    | CUSTOMER REFUND              | REFUND                         | 20.00    |
| 557441  | 3/15/2024 | P    | CYNTHIA L CARVER SVEZIA      | BASIC TECHNIQUES IN DRAWING #4 | 1,125.00 |
| 557442  | 3/15/2024 | P    | DAIOHS USA, INC              | COFFEE MACHINE RENTAL - FEB 20 | 800.00   |
| 557443  | 3/15/2024 | P    | DANA STAGGS                  | BEGG POOL MASTERS PAYMENT FOR  | 480.00   |
| 557444  | 3/15/2024 | P    | DANIELLE WONG                | JR. GUARD CLINICS PAYMENT FOR  | 1,680.00 |
| 557445  | 3/15/2024 | P    | DAWN AMANDA KELLY            | BEGG POOL MASTERS PAYMENT FOR  | 165.00   |
| 557446  | 3/15/2024 | P    | DEPT OF INDUSTRIAL RELATIONS | DEPT. OF INDUSTRIAL RELATIONS  | 125.00   |
| 557447  | 3/15/2024 | P    | DEWEY SERVICES INC           | DEWEY - INTEGRATED PEST MANAGE | 2,510.00 |
| 557448  | 3/15/2024 | P    | DORIS USUI                   | COMEDY IMPROV #41233 & #41234  | 453.75   |
| 557449  | 3/15/2024 | P    | EDDINGS                      | AUTO PARTS & SUPPLIES          | 109.56   |
| 557450  | 3/15/2024 | P    | EDEN SERINA                  | SENIOR YOGA #41236 & #41237    | 3,388.00 |
| 557451  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT-TRAVEL EXPENSE   | 239.38   |
| 557452  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT-TRAVEL EXPENSE   | 255.38   |
| 557453  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - TRAVEL EXPENSE | 167.00   |
| 557454  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - TRAVEL 2024 LC | 200.50   |
| 557455  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT-TRAVEL EXPENSE   | 563.13   |
| 557456  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - CAPPO CONFEREN | 303.01   |
| 557457  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT- TRAINING: ICSSO | 75.35    |
| 557458  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | STATE CERTIFICATION FEE REIMBU | 100.00   |
| 557459  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - POST SUPERVISO | 342.64   |
| 557460  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - US CONFERENCE  | 214.64   |
| 557461  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT: TRAINING CLASS  | 75.00    |
| 557462  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - K9 EXPLOSIVE D | 666.00   |
| 557463  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - TRAVEL EXPENSE | 355.12   |
| 557464  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - INDT. CITIES A | 69.32    |
| 557465  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - PRECISION TRAI | 96.68    |
| 557466  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - POST SYMPOSIUM | 46.72    |
| 557467  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSMENT - TACT. OPS. LIAB | 185.00   |
| 557468  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT-TRAVEL EXPENSE   | 260.00   |
| 557469  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - TACT. OPS. LIA | 185.00   |
| 557470  | 3/15/2024 | P    | EMPLOYEE REFUND VENDOR       | REIMBURSEMENT - INDEPENDENT CI | 69.32    |

# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

### WARRANT #: AP031524

| CHECK # | DATE      | TYPE | PAYEE NAME                              | DESCRIPTION                    | AMOUNT     |
|---------|-----------|------|---|--------------------------------|------------|
| 557471  | 3/15/2024 | P    | EMPLOYMENT DEVELOPMENT DEPT             | EARNINGS WITHHOLDING           | 371.69     |
| 557472  | 3/15/2024 | P    | FRANCHISE TAX BOARD                     | EARNINGS WITHHOLDING           | 275.00     |
| 557473  | 3/15/2024 | P    | ARMENA JEHANIAN                         | REC PROGRAM COOKING WORKSHOPS  | 600.00     |
| 557474  | 3/15/2024 | P    | FRONTIER CALIFORNIA INC                 | MONTHLY CHARGES 2/26 TO 03/25  | 8,793.75   |
| 557475  | 3/15/2024 | P    | GAIL MINDY WINTHROP                     | WATER AEROBICS PAYMENT FOR GAI | 605.00     |
| 557476  | 3/15/2024 | P    | GENTRY GENERAL ENGINEERING INC          | T-250-5 NOV'23-FEB'24 MV SENI  | 159,938.26 |
| 557477  | 3/15/2024 | P    | HARBOR INTERFAITH SERVICES INC          | HOMELESS SERVICES - AMENDMENT  | 24,857.25  |
| 557478  | 3/15/2024 | P    | HARRIS & ASSOCIATES INC                 | UAD ANNUAL ADMIN FEES          | 4,750.00   |
| 557479  | 3/15/2024 | P    | HDR ENGINEERING INC                     | 1200597192 12/3/23-1/27/24 COR | 1,960.00   |
| 557480  | 3/15/2024 | P    | HMC GROUP                               | PRELIMINARY ARCHITECTURAL DESI | 28,590.00  |
| 557481  | 3/15/2024 | P    | IDS GROUP INC                           | 19X043.03-5 FEB'24 KILN INSTAL | 2,457.60   |
| 557482  | 3/15/2024 | P    | JASON ADDISON SMITH CONSULTING SERVICES | PLAN CHECK- JANUARY 2024       | 16,956.29  |
| 557483  | 3/15/2024 | P    | JAYNE JUSTICE                           | WINTER SESSION I 2024          | 652.00     |
| 557484  | 3/15/2024 | P    | JEFFREY MILLER ARCHITECTURE AND DESIGN  | 23.08B.05 12/1/23-2/29/24 PW W | 37,139.75  |
| 557485  | 3/15/2024 | P    | JESSE CONNER                            | WINTER SESSION I VOLLEYBALL IN | 1,475.00   |
| 557486  | 3/15/2024 | P    | K-9 SERVICES LLC                        | K9 MAINTENANCE TRAINING 02/07  | 1,000.00   |
| 557487  | 3/15/2024 | P    | KOA CORPORATION                         | JC22054-15 JAN'24 MBB & AVIATI | 2,888.75   |
| 557488  | 3/15/2024 | P    | KOA NAKKIM                              | JR. GUARD CLINICS PAYMENT FOR  | 340.00     |
| 557489  | 3/15/2024 | P    | L A COUNTY SHERIFF'S OFFICE             | EARNINGS WITHHOLDING           | 542.05     |
| 557490  | 3/15/2024 | P    | LA COUNTY CLERK/RECORDER                | MARINE AVE PARK SYNTHETIC TURF | 75.00      |
| 557491  | 3/15/2024 | P    | LISA KAY GALLATIN                       | CONTRACTED BACKGROUND INVESTIG | 1,205.00   |
| 557492  | 3/15/2024 | P    | LIVEVIEW TECHNOLOGIES INC               | MONTHLY LIVEVIEW SURVEILLANCE  | 2,246.25   |
| 557493  | 3/15/2024 | P    | M B POLICE MGMT ASSC                    | MBPMA DUES                     | 525.00     |
| 557494  | 3/15/2024 | P    | M B POLICE OFFICERS ASSOCIA             | MBPMA DUES                     | 3,711.32   |
| 557495  | 3/15/2024 | P    | MAIN STREET TOURS INC                   | GETTY CENTER BUS TOUR 2.29.24  | 1,225.00   |
| 557496  | 3/15/2024 | P    | MCGOWAN CONSULTING LLC                  | BEACH CITIES WATERSHED MANAGEM | 16,047.59  |
| 557497  | 3/15/2024 | P    | MCKENDRY DOOR SALES, INC.               | MCKENDRY DOOR - COMMERCIAL DOO | 6,877.00   |
| 557498  | 3/15/2024 | P    | MERCHANTS LANDSCAPE SVCS INC            | MERCHANTS- LANDSCAPE MAINTENAN | 56,312.04  |
| 557499  | 3/15/2024 | P    | MOFFATT & NICHOL                        | 00786259 12/31/23-1/27/24 PIER | 5,101.00   |
| 557500  | 3/15/2024 | P    | MS TOURS INC                            | CHARTER BUS SERVICES FOR REC/T | 2,475.00   |
| 557501  | 3/15/2024 | P    | NANCY K BOHL INCORPORATED               | EMPLOYEE SUPPORT SERVICES - MA | 750.00     |
| 557502  | 3/15/2024 | P    | NICHOLAS S DIMATTEO                     | 2024 WINTER SESSION I VOLLEYBA | 6,857.50   |
| 557503  | 3/15/2024 | P    | PACIFIC COAST ELEVATOR CORP             | PLAZA ESC REPAIRS- LOT M 1220  | 6,442.50   |

# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

### WARRANT #: AP031524

| CHECK # | DATE      | TYPE | PAYEE NAME                             | DESCRIPTION                    | AMOUNT    |
|---------|-----------|------|--|--------------------------------|-----------|
| 557504  | 3/15/2024 | P    | PORAC RETIREE MEDICAL TRUST            | MED TRUST CONTRIBUTION         | 3,750.00  |
| 557505  | 3/15/2024 | P    | PREPAID LEGAL SERVICES INC             | PREPAID LEGAL                  | 15.95     |
| 557506  | 3/15/2024 | P    | RICARDO ANTONIO RAMIREZ                | COMEDY IMPROV #41233 & #41234  | 453.75    |
| 557507  | 3/15/2024 | P    | RICHARD D JONES A PROFESSIONAL LAW     | ZERO BAIL                      | 711.49    |
| 557508  | 3/15/2024 | P    | ROSEMARY A LACKOW                      | INV FOR PC MTG 02/14/24 DRAFT  | 88.00     |
| 557509  | 3/15/2024 | P    | SBLC INC                               | WINTER SESSION LACROSSE INVOIC | 2,684.50  |
| 557510  | 3/15/2024 | P    | SEA CLEAR POOLS INC                    | BEGG POOL MAINTENANCE - SERVIC | 4,265.00  |
| 557511  | 3/15/2024 | P    | SHERI L. ALLEN                         | WATER AEROBICS PAYMENT FOR SHE | 275.00    |
| 557512  | 3/15/2024 | P    | YUNEX LLC                              | YUNEX LLC- MANHATTAN & 6TH; F& | 7,350.00  |
| 557513  | 3/15/2024 | P    | SMART SOURCE OF CALIFORNIA LLC         | CITY PRINTING AND MAILING SERV | 13,487.80 |
| 557514  | 3/15/2024 | P    | SOUTH COAST AQMD                       | ANNUAL OPERATING FEES          | 504.91    |
| 557515  | 3/15/2024 | P    | SOUTHERN CALIFORNIA EDISON             | MONTHLY CHARGES 01/08/24 TO 02 | 8,627.46  |
| 557516  | 3/15/2024 | P    | SOUTHERN CALIFORNIA EDISON             | MONTHLY CHARGES                | 1,757.53  |
| 557517  | 3/15/2024 | P    | SSBRA                                  | JANUARY REFEREE FEES SOCCER    | 3,360.00  |
| 557518  | 3/15/2024 | P    | STATE DISBURSEMENT UNIT                | EMPLOYEE WITHHOLDING           | 160.15    |
| 557519  | 3/15/2024 | P    | STATE DISBURSEMENT UNIT                | EMPLOYEE GARNISHMENT           | 514.15    |
| 557520  | 3/15/2024 | P    | STATE DISBURSEMENT UNIT                | EMPLOYEE WITHHOLDING           | 680.76    |
| 557521  | 3/15/2024 | P    | THOMAS J BROXTERMANN                   | STUDENT TUITION - BADGE BEHAVI | 150.00    |
| 557522  | 3/15/2024 | P    | U.S. BANK                              | PARS                           | 4,555.79  |
| 557523  | 3/15/2024 | P    | UNIFIRST CORPORATION                   | BAL DUE FOR 12/23 INVOICES SHO | 1,926.56  |
| 557524  | 3/15/2024 | P    | UNITED PARCEL SERVICE                  | SERVICE CHARGES-WEEK ENDING 02 | 32.90     |
| 557525  | 3/15/2024 | P    | US BANK                                | UAD 19-12 TRUSTEE ADMIN FEES   | 1,850.00  |
| 557526  | 3/15/2024 | P    | UTOPIA WORLDWIDE INC                   | UTOPIA BUSINESS DISTRICT TWINK | 3,120.00  |
| 557527  | 3/15/2024 | P    | VECTOR RESOURCES INC                   | 99783 FIRE STATION 2 FIBER     | 1,842.50  |
| 557528  | 3/15/2024 | P    | VENDNOVATION LLC                       | EMS-12M - ONE YEAR SOFTWARE LI | 1,200.00  |
| 557529  | 3/15/2024 | P    | VERIZON CALIFORNIA INC                 | SCADA COMMUNICATIONS           | 5,461.03  |
| 557530  | 3/15/2024 | P    | VERIZON CALIFORNIA INC                 | ALPR LINES FOR JAN 24 - FEB 23 | 1,640.96  |
| 557531  | 3/15/2024 | P    | VIGILANT SOLUTIONS LLC                 | ANNUAL ALPR CAMERA LICENSE REN | 25,448.20 |
| 557532  | 3/15/2024 | P    | WATER REPLENISHMENT DISTRICT           | MONTHLY WATER PUMP ASSESSMENT  | 1,256.31  |
| 557533  | 3/15/2024 | P    | WECK ANALYTICAL ENVIRONMENTAL SERVICES | COLOR, IRON, MANGANESE, ODOR,  | 1,409.00  |
| 557534  | 3/15/2024 | P    | WEST COAST TENNIS CAMPS INC            | 1ST HALF TENNIS LESSONS WINTER | 22,720.75 |
| 557535  | 3/15/2024 | P    | WESTNET LLC                            | FS2 FIRST-IN ALERTING SMART ST | 14,672.10 |
| 557536  | 3/15/2024 | P    | XYLEM WATER SOLUTIONS USA INC          | PUMP PARTS                     | 826.73    |

# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

**WARRANT #: AP031524**

| <u>CHECK #</u>                     | <u>DATE</u> | <u>TYPE</u> | <u>PAYEE NAME</u>         | <u>DESCRIPTION</u>             | <u>AMOUNT</u>       |
|------------------------------------|-------------|-------------|---------------------------|--------------------------------|---------------------|
| 557537                             | 3/15/2024   | P           | AM-TEC TOTAL SECURITY INC | AM-TEC - READER, POWER SUPPLY, | 25,171.22           |
| <b>SUB-TOTAL WARRANT AP031524:</b> |             |             |                           |                                | <b>1,401,829.50</b> |
| <b>TOTAL WARRANT(S):</b>           |             |             |                           |                                | <b>1,917,589.93</b> |

# CITY OF MANHATTAN BEACH



## DISBURSEMENT BY FUND

DATED 03/15/2024

| <b>Fund</b>         | <b>Fund Description</b>        | <b>Amount</b>                     |
|---------------------|--------------------------------|-----------------------------------|
| 100                 | General Fund                   | 738,284.94                        |
| 201                 | Street Lighting & Landscape Fu | 15,977.46                         |
| 205                 | Gas Tax Fund                   | 92,203.20                         |
| 211                 | Police Safety Grants Fund      | 2,246.25                          |
| 230                 | Prop. A Fund                   | 4,627.91                          |
| 234                 | Measure M                      | 2,888.75                          |
| 401                 | Capital Improvement Fund       | 135,997.41                        |
| 402                 | Bond Construction Fund         | 14,672.10                         |
| 501                 | Water Fund                     | 500,193.04                        |
| 502                 | Stormwater Fund                | 19,499.70                         |
| 503                 | Wastewater Fund                | 15,623.38                         |
| 520                 | Parking Fund                   | 4,067.72                          |
| 521                 | County Parking Lots Fund       | 1,092.91                          |
| 522                 | State Pier and Parking Lot Fun | 187,504.05                        |
| 601                 | Insurance Reserve Fund         | 448.07                            |
| 605                 | Information Technology Fund    | 217.00                            |
| 610                 | Fleet Management Fund          | 77.84                             |
| 615                 | Building Maintenance & Operati | 46,308.88                         |
| 711                 | Special Assessment UAD 12 & 14 | 88,258.74                         |
| 712                 | Special Assessment UAD 19-4    | 47,400.58                         |
| <b>GRAND TOTAL:</b> |                                | <b><u><u>1,917,589.93</u></u></b> |

# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

### WIRES

| CHECK #            | DATE      | TYPE | PAYEE NAME                            | DESCRIPTION                    | AMOUNT              |
|--------------------|-----------|------|---------------------------------------|--------------------------------|---------------------|
| 90130241           | 1/30/2024 | W    | CMB RISK MGMT WORKERS COMP            | REIMBURSE W/COMP EXP-DEC 2023  | 232,363.25          |
| 90220243           | 2/20/2024 | W    | CMB RISK MGMT LIABILITY               | REIMBURSE LIABILITY ACCOUNT JA | 64,427.33           |
| 90220244           | 2/20/2024 | W    | CMB RISK MGMT WORKERS COMP            | REIMBURSE W/COMP EXP-JAN 2024  | 294,134.28          |
| 90304242           | 3/4/2024  | W    | US BANK                               | DEBT SERVICE PAYMENT ON 3/4/20 | 12,640.46           |
| 90307241           | 3/7/2024  | W    | CA PUBLIC EMPLOYEES' RETIRMENT SYSTEM | CALPERS MEDICAL PREMIUM MAR 20 | 518,121.75          |
| 90313241           | 3/13/2024 | W    | CMB RISK MGMT LIABILITY               | REIMBURSE LIABILITY ACCOUNT FE | 103,771.60          |
| 90314241           | 3/14/2024 | W    | CMB RISK MGMT WORKERS COMP            | REIMBURSE W/COMP EXP-FEB 2024  | 220,690.08          |
| 90318242           | 3/18/2024 | W    | PAYROLL TAXES                         | PE 03-08-2024 F.I.T. MEDICARE  | 309,139.51          |
| 90321241           | 3/21/2024 | W    | PUBLIC EMPLOYEES' RETIREMENT SYSTEM   | CALPERS CONTRIBUTION PE 3-8-20 | 353,808.01          |
| <b>SUB-TOTAL :</b> |           |      |                                       |                                | <b>2,109,096.27</b> |

### WARRANT #: AP032224

| CHECK # | DATE      | TYPE | PAYEE NAME                              | DESCRIPTION                    | AMOUNT    |
|---------|-----------|------|---|--------------------------------|-----------|
| 557538  | 3/22/2024 | P    | 1 800 PACK RAT LLC                      | STORAGE CONTAINER RENTAL       | 236.84    |
| 557539  | 3/22/2024 | P    | 3V SIGNS & GRAPHICS LLC                 | UTILITY BOX ART PRODUCTION AND | 30,000.00 |
| 557540  | 3/22/2024 | P    | 4LEAF, INC.                             | CONTRACT CODE ENFORCEMENT OFFI | 4,960.00  |
| 557541  | 3/22/2024 | P    | ADMINSURE INC                           | GENERAL LIABILITY CLAIMS ADMIN | 4,822.00  |
| 557542  | 3/22/2024 | P    | ADVANCED IMAGING STRATEGIES             | 5YR MULTIFUNCTION COPIERS & PR | 13,352.99 |
| 557543  | 3/22/2024 | P    | AIR SOURCE INDUSTRIES INC               | MEDICAL & INDUSTRIAL GRADE GAS | 312.30    |
| 557544  | 3/22/2024 | P    | ANNE GRAY LEWIS                         | WINTER 1 ANNIE LEWIS TENNIS CL | 12,317.50 |
| 557545  | 3/22/2024 | P    | ARDURRA GROUP INC                       | 142980 OCT'23 MANHATTAN VILLAG | 14,079.58 |
| 557546  | 3/22/2024 | P    | BRINKS INCORPORATED                     | ARMORED CASH TRANSPORT         | 29.74     |
| 557547  | 3/22/2024 | P    | BUSINESS RECOVERY SERVICES              | REMOTE PAYMENT PROCESSING SERV | 663.26    |
| 557548  | 3/22/2024 | P    | CAROL BROOKS                            | INSTRUCTOR PAYMENT FOR TEACHIN | 250.00    |
| 557549  | 3/22/2024 | P    | CCS LOS ANGELES JANITORIAL INC          | CCS - JANITORIAL CONTRACT EXTR | 550.00    |
| 557550  | 3/22/2024 | P    | CDW GOVERNMENT INC                      | SURFACES FOR SCADA             | 5,251.54  |
| 557551  | 3/22/2024 | P    | CHARLES LYNN BRAGG                      | ARTIST PAYMENT #1 FOR MURAL PR | 65,000.00 |
| 557552  | 3/22/2024 | P    | CHARTER COMMUNICATIONS HOLDING LLC      | MONTHLY SERVICE 02/07 TO 03/06 | 3,815.00  |
| 557553  | 3/22/2024 | P    | CHANNEL ISLANDS TECHNOLOGY INTEGRATORS' | M365 PROFESSIONAL SERVICES     | 12,255.00 |
| 557554  | 3/22/2024 | P    | CUSTOMER REFUND                         | OZER; CITE 68016441            | 53.00     |
| 557555  | 3/22/2024 | P    | CUSTOMER REFUND                         | UB OVERPAYMENT REFUND- 6801560 | 97.91     |



# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

| CHECK # | DATE      | TYPE | PAYEE NAME                  | DESCRIPTION                    | AMOUNT    |
|---------|-----------|------|-----------------------------|--------------------------------|-----------|
| 557556  | 3/22/2024 | P    | CUSTOMER REFUND             | 2024 REFUND: BL-19311          | 37.03     |
| 557557  | 3/22/2024 | P    | CUSTOMER REFUND             | JONES; CITE 63006087           | 53.00     |
| 557558  | 3/22/2024 | P    | CUSTOMER REFUND             | 2024 REFUND: BL-22004          | 227.43    |
| 557559  | 3/22/2024 | P    | CUSTOMER REFUND             | UB OVERPAYMENT REFUND- 8315990 | 475.34    |
| 557560  | 3/22/2024 | P    | CUSTOMER REFUND             | PODLESKI; CITE 68016677        | 53.00     |
| 557561  | 3/22/2024 | P    | CUSTOMER REFUND             | REFUND FOR WATER/SEWER APPLICA | 4,460.10  |
| 557562  | 3/22/2024 | P    | CUSTOMER REFUND             | 2024 REFUND: BL-26750          | 119.86    |
| 557563  | 3/22/2024 | P    | CUSTOMER REFUND             | UB OVERPAYMENT REFUND -3206790 | 4.42      |
| 557564  | 3/22/2024 | P    | CUSTOMER REFUND             | 2024 REFUND: BL-35101          | 195.00    |
| 557565  | 3/22/2024 | P    | CUSTOMER REFUND             | BREEDEN; CITE 68016656         | 53.00     |
| 557566  | 3/22/2024 | P    | CUSTOMER REFUND             | AAKER, CITE 690160641          | 31.00     |
| 557567  | 3/22/2024 | P    | CUSTOMER REFUND             | 2024 REFUND: BL-33691          | 17.15     |
| 557568  | 3/22/2024 | P    | CUSTOMER REFUND             | 2024 REFUND: BL-32047          | 97.10     |
| 557569  | 3/22/2024 | P    | CUSTOMER REFUND             | DRAGICH, CITE 63006487         | 53.00     |
| 557570  | 3/22/2024 | P    | CUSTOMER REFUND             | MATRANGA; CITE 64015848        | 43.00     |
| 557571  | 3/22/2024 | P    | CUSTOMER REFUND             | MIZUTAMARI; CITE 68016612      | 53.00     |
| 557572  | 3/22/2024 | P    | CUSTOMER REFUND             | UB OVERPAYMENT REFUND- 5704150 | 48.99     |
| 557573  | 3/22/2024 | P    | CUSTOMER REFUND             | BROWN; CITE 75017322           | 84.00     |
| 557574  | 3/22/2024 | P    | CUSTOMER REFUND             | BARAHONA; CITE 69016390        | 53.00     |
| 557575  | 3/22/2024 | P    | DAVE TITUS                  | ARTIST PAYMENT #1 FOR THE MURA | 10,000.00 |
| 557576  | 3/22/2024 | P    | DKS ASSOCIATES              | 0089587 FEB'24 MB ADVANCED TRA | 3,906.50  |
| 557577  | 3/22/2024 | P    | DOERSCHEL & ASSOCIATES, LLC | AV AND BROADCAST CONSULTING SE | 4,000.00  |
| 557578  | 3/22/2024 | P    | EBIX INC                    | INSURANCE CERTIFICATE DATA MAN | 6,426.35  |
| 557579  | 3/22/2024 | P    | EMILY TANAKA                | ARTIST PAYMENT #2 FOR MURAL PR | 9,000.00  |
| 557580  | 3/22/2024 | P    | EMPLOYEE REFUND VENDOR      | REIMBURSEMENT FOR REQUIRED BOO | 9.99      |
| 557581  | 3/22/2024 | P    | EMPLOYEE REFUND VENDOR      | REIMBURSEMENT FOR REQUIRED TRA | 10.99     |
| 557582  | 3/22/2024 | P    | EMPLOYEE REFUND VENDOR      | REQUIRED BOOK FOR TRAINING COU | 34.68     |
| 557584  | 3/22/2024 | P    | EMPLOYEE REFUND VENDOR      | REIMBURSEMENT-TRAVEL EXPENSE   | 558.61    |
| 557585  | 3/22/2024 | P    | EMPLOYEE REFUND VENDOR      | IT HOLIDAY LUNCH               | 250.00    |
| 557586  | 3/22/2024 | P    | ENVIRONMENTAL SCIENCE ASSOC | CAAP DOCUMENT                  | 9,395.25  |
| 557587  | 3/22/2024 | P    | FAITH GROUP, LLC            | 28556 THRU 1/26/24 CITYWIDE SE | 8,688.12  |
| 557588  | 3/22/2024 | P    | FEDERAL EXPRESS CORPORATION | DELIVERY CHARGE FIN            | 226.62    |



# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

| CHECK # | DATE      | TYPE | PAYEE NAME                             | DESCRIPTION                    | AMOUNT     |
|---------|-----------|------|--|--------------------------------|------------|
| 557589  | 3/22/2024 | P    | FRONTIER CALIFORNIA INC                | MONTHLY CHARGES 02/26/24 TO 03 | 402.71     |
| 557590  | 3/22/2024 | P    | GALLS PARENT HOLDINGS LLC              | FIRE DEPT UNIFORM SUPPLIER     | 104.18     |
| 557591  | 3/22/2024 | P    | GEOSYNTEC CONSULTANTS INC              | PROJECT MANAGEMENT BEACH CITIE | 52,275.84  |
| 557592  | 3/22/2024 | P    | GLENN A RICK ENGINEERING & DEVELOPMENT | 96618 10/1-12/31/23 AVIATION B | 8,085.00   |
| 557593  | 3/22/2024 | P    | GOODBOYBOB, INC                        | COFFEE/PASTRIES CATERING SERVI | 3,583.13   |
| 557594  | 3/22/2024 | P    | HMC GROUP                              | PRELIMINARY ARCHITECTURAL DESI | 55,685.03  |
| 557595  | 3/22/2024 | P    | INFOSEND INC                           | ELECTRONIC BILL PRESENTMENT -  | 2,686.18   |
| 557596  | 3/22/2024 | P    | RAJENDRAN SATHIKUMARI KARUN KUMAR      | WINTER 2024 YOGA INVOICE       | 831.60     |
| 557597  | 3/22/2024 | P    | L A COUNTY MTA                         | EZ PASS SALES - JANUARY 2024   | 201.60     |
| 557598  | 3/22/2024 | P    | LA COUNTY CLERK/RECORDER               | NOE - POLLIWOG PARK FITNESS ST | 75.00      |
| 557599  | 3/22/2024 | P    | MANHATTAN BEACH PART TIME EMPLOYEES    | MBPTEA DUES                    | 50.00      |
| 557600  | 3/22/2024 | P    | MARC RICHARD COHEN                     | EMS MEDICAL DIRECTOR           | 4,500.00   |
| 557601  | 3/22/2024 | P    | MAUREEN DAVIS                          | WINTER 2024 YOGA INVOICE       | 3,780.00   |
| 557602  | 3/22/2024 | P    | MCGOWAN CONSULTING LLC                 | BEACH CITIES WATERSHED MANAGEM | 4,941.51   |
| 557603  | 3/22/2024 | P    | MELAD AND ASSOCIATES INC               | CONTRACT PLAN CHECK- FEBRUARY  | 4,650.00   |
| 557604  | 3/22/2024 | P    | MS TOURS INC                           | CHARTER BUS SERVICES FOR REC/T | 2,475.00   |
| 557605  | 3/22/2024 | P    | NAVIA BENEFIT SOLUTIONS INC            | FSA ADMINISTRATION             | 391.00     |
| 557606  | 3/22/2024 | P    | NELLY KORENEVSKY                       | WINTER 2024 ZUMBA INVOICE      | 859.30     |
| 557607  | 3/22/2024 | P    | OCCU HEALTH CENTERS OF CA              | PROVIDE PROFESSIONAL MEDICAL S | 788.00     |
| 557608  | 3/22/2024 | P    | REGENTS UNIVERSITY OF CALIFORNIA LOS   | NURSE EDUCATOR CONTRACT 03/01  | 2,941.89   |
| 557609  | 3/22/2024 | P    | RK SPORTS LLC                          | WINTER 2024 SPORTBALL INVOICE  | 7,010.25   |
| 557610  | 3/22/2024 | P    | ROBERT HALF INTERNATIONAL INC          | TEMPORARY ACCOUNTING STAFFING  | 4,023.51   |
| 557611  | 3/22/2024 | P    | ROSEMARY A LACKOW                      | MINUTES SECRETARY - AMENDMENT  | 112.00     |
| 557612  | 3/22/2024 | P    | RYAN R OLSON                           | 2024 WINTER SESSION VOLLEYBALL | 7,967.50   |
| 557613  | 3/22/2024 | P    | SA ASSOCIATES                          | CYC3SEW-08 11/1/23-1/31/24 CYC | 17,305.00  |
| 557614  | 3/22/2024 | P    | SAPPHOS ENVIRONMENTAL INC              | HISTORIC PRESERVATION CONSULTI | 8,488.49   |
| 557615  | 3/22/2024 | P    | SBRPCA                                 | QUARTLY ASSESSMENT -4TH QUARTE | 294,271.44 |
| 557616  | 3/22/2024 | P    | SELECTIVE GIFT INSTITUTE               | EMPLOYEE SERVICE AWARDS        | 465.38     |
| 557617  | 3/22/2024 | P    | SMART SOURCE OF CALIFORNIA LLC         | CITY PRINTING AND MAILING SERV | 2,326.87   |
| 557618  | 3/22/2024 | P    | SOUTHERN CALIFORNIA EDISON             | MONTHLY CHARGES 02/07/24 TO 03 | 2,012.41   |
| 557619  | 3/22/2024 | P    | SOUTHERN CALIFORNIA GAS CO             | MONTHLY CHARGES 01/30/24 TO 02 | 11,842.47  |
| 557620  | 3/22/2024 | P    | SUPERIOR COURT OF CA-CO OF LA          | CITATION SURCHARGE - FEBRUARY  | 49,683.90  |

# CITY OF MANHATTAN BEACH



## WARRANT REGISTER

| <u>CHECK #</u>                     | <u>DATE</u> | <u>TYPE</u> | <u>PAYEE NAME</u>                          | <u>DESCRIPTION</u>             | <u>AMOUNT</u>          |
|------------------------------------|-------------|-------------|--|--------------------------------|------------------------|
| 557621                             | 3/22/2024   | P           | TINA KATCHEN GALL                          | 164 FEB'24 COMMUNITY DEVELOPME | 1,045.00               |
| 557622                             | 3/22/2024   | P           | TRAPEZE SOFTWARE GROUP INC                 | APRIL/2024 MONTHLY HOSTING FEE | 524.27                 |
| 557623                             | 3/22/2024   | P           | TRIAD CONSULTING & SYSTEM DESIGN GROUP     | 1016 11/1-12/31/23 CITY FACILI | 3,955.00               |
| 557624                             | 3/22/2024   | P           | TURBO DATA SYSTEMS INC                     | CITATION PROCESSING            | 9,544.77               |
| 557625                             | 3/22/2024   | P           | UNITED PARCEL SERVICE                      | SERVICE CHARGES-WEEK ENDING 03 | 32.90                  |
| 557626                             | 3/22/2024   | P           | UNITED SITE SVCS OF CA INC                 | BEGG FIELD PORTABLE SERVICES F | 1,043.84               |
| 557627                             | 3/22/2024   | P           | US BANK NA                                 | FUEL CHARGES                   | 2,930.80               |
| 557628                             | 3/22/2024   | P           | VAN LINGEN BODY SHOP INC                   | VAN LINGEN TOWING -FLAT BED TO | 199.50                 |
| 557629                             | 3/22/2024   | P           | VEOLIA WTS SERVICES USA INC                | WATER SYSTEMS TECHNOLOGIES     | 46.03                  |
| 557630                             | 3/22/2024   | P           | WALTERS WHOLESALE ELECTRIC CO              | WALTERS WHOLESALE - LED RECES  | 3,644.80               |
| 557631                             | 3/22/2024   | P           | WECK ANALYTICAL ENVIRONMENTAL SERVICES INC | LABORATORY SERVICES FOR WATER  | 364.00                 |
| 557632                             | 3/22/2024   | P           | WESTMED AMBULANCE INC                      | EMERGENCY AMBULANCE TRANSPORT  | 16,687.00              |
| 557633                             | 3/22/2024   | P           | WITTMAN ENTERPRISES LLC                    | AMBULANCE & FIRE INSPECTION CO | 8,205.64               |
| <b>SUB-TOTAL WARRANT AP032224:</b> |             |             |  |                                | <b>829,751.93</b>      |
| <b>TOTAL WARRANT(S):</b>           |             |             |  |                                | <b>\$ 2,938,848.20</b> |

# CITY OF MANHATTAN BEACH

## DISBURSEMENT BY FUND

DATED 03/22/2024



| <b>Fund</b>         | <b>Fund Description</b>        | <b>Amount</b>              |
|---------------------|--------------------------------|----------------------------|
| 100                 | General Fund                   | 1,667,106.55               |
| 201                 | Street Lighting & Landscape Fu | 2,012.41                   |
| 230                 | Prop. A Fund                   | 3,473.53                   |
| 233                 | Measure R                      | 8,085.00                   |
| 234                 | Measure M                      | 3,906.50                   |
| 401                 | Capital Improvement Fund       | 82,482.73                  |
| 501                 | Water Fund                     | 8,401.18                   |
| 502                 | Stormwater Fund                | 57,217.35                  |
| 503                 | Wastewater Fund                | 19,764.30                  |
| 520                 | Parking Fund                   | 1,035.37                   |
| 601                 | Insurance Reserve Fund         | 926,634.89                 |
| 605                 | Information Technology Fund    | 20,320.00                  |
| 610                 | Fleet Management Fund          | 3,579.32                   |
| 615                 | Building Maintenance & Operati | 8,188.61                   |
| 710                 | Special Assessment Redemption  | 12,640.46                  |
| 802                 | Special Deposits Fund          | 114,000.00                 |
| <b>GRAND TOTAL:</b> |                                | <b><u>2,938,848.20</u></b> |

# CITY OF MANHATTAN BEACH

## WARRANT REGISTER



### WIRES

| CHECK #            | DATE      | TYPE | PAYEE NAME                            | DESCRIPTION                    | AMOUNT            |
|--------------------|-----------|------|---------------------------------------|--------------------------------|-------------------|
| 90328241           | 3/28/2024 | W    | CA PUBLIC EMPLOYEES' RETIRMENT SYSTEM | MARCH MEDICAL INSURANCE PREMIU | 516,166.74        |
| <b>SUB-TOTAL :</b> |           |      |                                       |                                | <b>516,166.74</b> |

### WARRANT #: AP032924

| CHECK # | DATE      | TYPE | PAYEE NAME                           | DESCRIPTION                    | AMOUNT    |
|---------|-----------|------|--------------------------------------|--------------------------------|-----------|
| 10153   | 3/29/2024 | T    | CA NEWSPAPER PARTNERSHIP             | LEGAL NOTICE AND PURCHASE OF O | 15,955.83 |
| 10154   | 3/29/2024 | T    | CALIFORNIA DEPARTMENT OF HEALTH CARE | PP-GEMT PROGRAM MANAGED CARE A | 7,736.16  |
| 10155   | 3/29/2024 | T    | ICMA RC PLAN# 300548                 | PE03-22-2024 DEFERRED COMP 457 | 87,287.48 |
| 10156   | 3/29/2024 | T    | ICMA RC PLAN# 109365                 | PE 03-22-2024 DEFERRED COMP 40 | 1,459.56  |
| 10157   | 3/29/2024 | T    | ICMA RC PLAN# 109766                 | PE 03-22-2024 DEFERRED COMP 40 | 17,678.56 |
| 10158   | 3/29/2024 | T    | ICMA RC PLAN# 803485                 | PE 03-22-2024 RET HEALTH SAVIN | 1,866.80  |
| 10159   | 3/29/2024 | T    | IPS GROUP INC                        | IPS GROUP INC- OUT OF WARRANTY | 1,135.75  |
| 10160   | 3/29/2024 | T    | SOUTH COAST LLC                      | MAINTENANCE & REPAIRS OF FD    | 20,965.65 |
| 10161   | 3/29/2024 | T    | SOUTH COAST LLC                      | MAINTENANCE & REPAIRS OF FD EM | 788.51    |
| 557634  | 3/29/2024 | P    | 1 800 PACK RAT LLC                   | STORAGE CONTAINER RENTAL (RE-D | 269.45    |
| 557635  | 3/29/2024 | P    | ABBA TERMITE & PEST CONTROL          | ABBA TERMITE & PEST - BEE HIVE | 225.00    |
| 557636  | 3/29/2024 | P    | ADMINSURE INC                        | WC CLAIMS ADMINISTRATION       | 18,513.00 |
| 557637  | 3/29/2024 | P    | ADVANCED IMAGING STRATEGIES          | 5YR MULTIFUNCTION COPIERS & PR | 8,434.48  |
| 557638  | 3/29/2024 | P    | AM-TEC TOTAL SECURITY INC            | AM-TEC MONTHLY MONITORING SERV | 520.50    |
| 557639  | 3/29/2024 | P    | AMTEK CONSTRUCTION                   | AMTEK CONSTRUCTION- MATERIALS  | 13,070.20 |
| 557640  | 3/29/2024 | P    | ANNE GRAY LEWIS                      | ANNIE LEWIS WINTER LESSONS 202 | 810.00    |
| 557641  | 3/29/2024 | P    | ARDURRA GROUP INC                    | 147094 FEB'24 INSPECTION SVC F | 2,405.00  |
| 557642  | 3/29/2024 | P    | BRENDA BITTNER                       | BRENDA BITTNER PAYMENT FOR MUS | 921.80    |
| 557643  | 3/29/2024 | P    | BRIT WEST SOCCER INC                 | WINTER 2024 BRIT WEST SOCCER I | 5,441.80  |



# CITY OF MANHATTAN BEACH

## WARRANT REGISTER



### WARRANT #: AP032924

| CHECK # | DATE      | TYPE | PAYEE NAME                         | DESCRIPTION                    | AMOUNT    |
|---------|-----------|------|------------------------------------|--------------------------------|-----------|
| 557644  | 3/29/2024 | P    | CA NEWSPAPER PARTNERSHIP           | BEACH REPORTER AD 12/01 TO 12/ | 400.00    |
| 557645  | 3/29/2024 | P    | CALIFORNIA BARRICADE RENTALS, INC  | BARRICADES AND TRAFFIC CONTROL | 3,250.00  |
| 557646  | 3/29/2024 | P    | CAVENAUGH & ASSOCIATES             | DUI SEMINAR REGISTRATION - LUI | 1,240.00  |
| 557647  | 3/29/2024 | P    | CCS LOS ANGELES JANITORIAL INC     | CCS - ADD. SERVICES- WKLY GYM  | 1,774.62  |
| 557648  | 3/29/2024 | P    | CHARTER COMMUNICATIONS HOLDING LLC | MONTHLY CHARGES                | 254.81    |
| 557649  | 3/29/2024 | P    | CITY OF HAWTHORNE                  | TACTICAL MEDICINE SERVICES (OC | 23,000.00 |
| 557650  | 3/29/2024 | P    | CORODATA RECORDS MANAGEMENT        | RECORD STORAGE                 | 48.07     |
| 557651  | 3/29/2024 | P    | CPS HUMAN RESOURCE SERVICES        | EMPLOYEE ENGAGEMENT SURVEY AND | 16,690.65 |
| 557652  | 3/29/2024 | P    | CUSTOMER REFUND                    | REFUND ADMIN CITATIONS         | 3,500.00  |
| 557653  | 3/29/2024 | P    | CUSTOMER REFUND                    | SURESITE CONSULTING GROUP, LLC | 479.24    |
| 557654  | 3/29/2024 | P    | DANA STAGGS                        | DANA STAGGS PAYMENT FOR BEGG P | 530.00    |
| 557655  | 3/29/2024 | P    | DEPT OF INDUSTRIAL RELATIONS       | DEPT. OF INDUSTRIAL RELATIONS  | 125.00    |
| 557656  | 3/29/2024 | P    | DUTHIE ELECTRIC SERVICES           | DUTHIE - ANN. PREVENTATIVE MAI | 9,606.35  |
| 557657  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT-TRAVEL EXPENSE   | 104.00    |
| 557658  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT - CPRS CONNECTIO | 220.30    |
| 557659  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | FD UNIFORM ALTERATIONS         | 50.00     |
| 557660  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT-TRAVEL EXPENSE   | 313.25    |
| 557661  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REGISTRATION-TRAVEL EXPENSE    | 518.13    |
| 557662  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSE FOR T2 CERTIFICATION | 110.00    |
| 557663  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT - LACOFD TRAININ | 77.58     |
| 557664  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT                  | 1,334.95  |
| 557665  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT - T022824 LEYMAN | 162.00    |
| 557666  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT FOR PERSONAL CC  | 58.41     |
| 557667  | 3/29/2024 | P    | EMPLOYEE REFUND VENDOR             | REIMBURSEMENT-TRAVEL EXPENSE   | 291.00    |

# CITY OF MANHATTAN BEACH

## WARRANT REGISTER



### WARRANT #: AP032924

| CHECK # | DATE      | TYPE | PAYEE NAME                   | DESCRIPTION                    | AMOUNT    |
|---------|-----------|------|------------------------------|--------------------------------|-----------|
| 557668  | 3/29/2024 | P    | EMPLOYMENT DEVELOPMENT DEPT  | PE 03-22-2024 EARNINGS WITHHOL | 371.69    |
| 557669  | 3/29/2024 | P    | FRANCHISE TAX BOARD          | PE 03-22-2024 EARNINGS WITHHOL | 275.00    |
| 557670  | 3/29/2024 | P    | FRONTIER CALIFORNIA INC      | MONTHLY CHARGES 03/01 TO 03/31 | 503.69    |
| 557671  | 3/29/2024 | P    | IPS GROUP INC                | IPS GROUP - OUT OF WARRANTY RE | 2,571.00  |
| 557672  | 3/29/2024 | P    | IRON MOUNTAIN INFO MNGMT INC | RECORDS STORAGE - PERM & ARCHI | 5,775.85  |
| 557673  | 3/29/2024 | P    | KEVORK ENTERPRISES INC       | FINE LINES AUTO BODY REPAIRS - | 3,272.28  |
| 557674  | 3/29/2024 | P    | KOA NAKKIM                   | KOA NAKKIM PAYMENT FOR JR. GUA | 765.00    |
| 557675  | 3/29/2024 | P    | L A COUNTY SHERIFF'S OFFICE  | PE 03-22-2024 EARNINGS WITHHOL | 542.05    |
| 557676  | 3/29/2024 | P    | LCM FINANCIAL CORPORATION    | 3677 FEB'24 DEMOLITION SERVICE | 55,300.00 |
| 557677  | 3/29/2024 | P    | LIEBERT CASSIDY WHITMORE     | LEGAL SERVICES FOR EMPLOYMENT  | 9,826.50  |
| 557678  | 3/29/2024 | P    | M B POLICE MGMT ASSC         | PE 03-22-2024 MBPMA DUES       | 525.00    |
| 557679  | 3/29/2024 | P    | M B POLICE OFFICERS ASSOCIA  | PE 03-22-2024 MBPMA DUES       | 3,714.66  |
| 557680  | 3/29/2024 | P    | MCKENDRY DOOR SALES, INC.    | MCKENDRY DOOR SALES - LAWRENCE | 2,520.00  |
| 557681  | 3/29/2024 | P    | MERRIMAC ENERGY GROUP        | MERRIMAC ENERGY- B5 BIO DIESEL | 33,314.99 |
| 557682  | 3/29/2024 | P    | NANCY K BOHL INCORPORATED    | EMPLOYEE SUPPORT SERVICES DECE | 375.00    |
| 557683  | 3/29/2024 | P    | PACIFIC ADVANCED CIVIL ENG   | 8378 THRU FEB'24 POINSETTIA SE | 16,400.00 |
| 557684  | 3/29/2024 | P    | PACIFIC COAST ELEVATOR CORP  | MAINTENANCE SERVICE FROM 2/1/2 | 9,022.80  |
| 557685  | 3/29/2024 | P    | PORAC RETIREE MEDICAL TRUST  | PE 03-22-2024 MED TRUST CONTRI | 3,750.00  |
| 557686  | 3/29/2024 | P    | RIO HONDO COLLEGE            | REGISTRATION FIELD TRAINING -  | 89.00     |
| 557687  | 3/29/2024 | P    | ROUTEMATCH SOFTWARE LLC      | HOSTING FEES: 4/1/2024 TO 4/30 | 524.27    |
| 557688  | 3/29/2024 | P    | SCA OF CA, LLC               | SCA OF CS LLC- CITY-WIDE STREE | 58,131.02 |
| 557689  | 3/29/2024 | P    | SEA CLEAR POOLS INC          | NEW POOL HEATER BENDING VALVE  | 1,816.99  |
| 557690  | 3/29/2024 | P    | SELBERT PERKINS DESIGN INC   | 20240343 FEB'24 SIGNAGE & WAYF | 6,500.00  |
| 557691  | 3/29/2024 | P    | SOUTH BAY SPROUTS LLC        | SOUTH BAY SPROUTS PAYMENT      | 1,023.75  |



# CITY OF MANHATTAN BEACH

## WARRANT REGISTER



### WARRANT #: AP032924

| CHECK #                            | DATE      | TYPE | PAYEE NAME                             | DESCRIPTION                    | AMOUNT              |
|------------------------------------|-----------|------|--|--------------------------------|---------------------|
| 557692                             | 3/29/2024 | P    | SOUTH COAST AQMD                       | FLAT FEE LAST FISCAL YEAR EMIS | 160.35              |
| 557693                             | 3/29/2024 | P    | SOUTHERN CALIFORNIA EDISON             | MONTHLY CHARGES-STREET & HWY 0 | 14,626.18           |
| 557694                             | 3/29/2024 | P    | SOUTHERN CALIFORNIA EDISON             | MONTHLY CHARGES 02/09 TO 03/11 | 37,115.95           |
| 557695                             | 3/29/2024 | P    | SOUTHERN CALIFORNIA GAS CO             | MONTHLY CHARGES 02/02 TO 03/05 | 626.18              |
| 557696                             | 3/29/2024 | P    | SPRINTURF LLC                          | #2 JAN 21-27, 2024 MARINE AVE  | 419,486.75          |
| 557697                             | 3/29/2024 | P    | STATE DISBURSEMENT UNIT                | PE 03-22-2024 EARNINGS WITHHOL | 160.15              |
| 557698                             | 3/29/2024 | P    | STATE DISBURSEMENT UNIT                | PE 03-22-2024 EARNINGS WITHHOL | 514.15              |
| 557699                             | 3/29/2024 | P    | STATE DISBURSEMENT UNIT                | PE 03-22-2024 EARNINGS WITHHOL | 680.76              |
| 557700                             | 3/29/2024 | P    | THE ART BOX ACADEMY                    | THE ART BOX ACADEMY PAYMENT FO | 4,742.40            |
| 557701                             | 3/29/2024 | P    | U.S. BANK                              | PE 03-22-2024 PARS             | 4,733.64            |
| 557702                             | 3/29/2024 | P    | UNITED PARCEL SERVICE                  | SERVICE CHARGES-WEEK ENDING 03 | 98.70               |
| 557703                             | 3/29/2024 | P    | UNITED SITE SVCS OF CA INC             | MEADOWS FIELD PORTABLE SERVICE | 441.11              |
| 557704                             | 3/29/2024 | P    | VAN LINGEN BODY SHOP INC               | VAN LINGEN BODY SHOP -MARCH FL | 66.50               |
| 557705                             | 3/29/2024 | P    | VERIZON CALIFORNIA INC                 | MONTHLY CHARGES JAN 24 - FEB 2 | 998.25              |
| 557706                             | 3/29/2024 | P    | WALTERS WHOLESALE ELECTRIC CO          | WALTERS - LIGHEF LED-8024M345- | 17,344.16           |
| 557707                             | 3/29/2024 | P    | WECK ANALYTICAL ENVIRONMENTAL SERVICES | CHLORINE, COLIFORM AND E. COLI | 1,398.00            |
| 557708                             | 3/29/2024 | P    | WEST COAST TENNIS CAMPS INC            | KEVIN BRADY WINTER '24 - 2ND H | 22,720.75           |
| <b>SUB-TOTAL WARRANT AP032924:</b> |           |      |  |                                | <b>1,012,448.41</b> |
| <b>TOTAL WARRANT(S):</b>           |           |      |  |                                | <b>1,528,615.15</b> |

# CITY OF MANHATTAN BEACH

DISBURSEMENT BY FUND

DATED 03/29/2024



| <b>Fund</b>         | <b>Fund Description</b>        | <b>Amount</b>       |
|---------------------|--------------------------------|---------------------|
| 100                 | General Fund                   | 869,915.24          |
| 201                 | Street Lighting & Landscape Fu | 22,923.71           |
| 211                 | Police Safety Grants Fund      | 23,000.00           |
| 230                 | Prop. A Fund                   | 635.90              |
| 401                 | Capital Improvement Fund       | 422,037.52          |
| 501                 | Water Fund                     | 8,354.97            |
| 502                 | Stormwater Fund                | 31,390.75           |
| 503                 | Wastewater Fund                | 19,778.36           |
| 520                 | Parking Fund                   | 28,090.23           |
| 521                 | County Parking Lots Fund       | 1,700.65            |
| 522                 | State Pier and Parking Lot Fun | 18,883.30           |
| 601                 | Insurance Reserve Fund         | 18,513.00           |
| 605                 | Information Technology Fund    | 138.58              |
| 610                 | Fleet Management Fund          | 47,245.69           |
| 615                 | Building Maintenance & Operati | 16,007.25           |
| <b>GRAND TOTAL:</b> |                                | <b>1,528,615.15</b> |



# CITY OF MANHATTAN BEACH

## VOIDED CHECK LISTING



03/01/2024 to 03/29/2024

| <u>CHECK #</u> | <u>DATE</u> | <u>VENDOR NAME</u>                   | <u>VOID AMOUNT</u>             |
|----------------|-------------|--------------------------------------|--------------------------------|
| 555950         | 03/07/2024  | PROFESSIONAL DEVELOPMENT ACADEMY LLC | 1,800.00                       |
| 556507         | 03/06/2024  | CUSTOMER REFUND                      | 41.71                          |
| 556937         | 03/20/2024  | CUSTOMER REFUND                      | 3,624.63                       |
| 557043         | 03/15/2024  | XYLEM WATER SOLUTIONS USA INC        | 826.73                         |
| 557096         | 03/29/2024  | SPEARS APPLIANCE SERVICE INC         | 108.50                         |
| 557238         | 03/04/2024  | CHARTER COMMUNICATIONS HOLDING LLC   | 4,016.20                       |
| 557259         | 03/07/2024  | MERRIMAC ENERGY GROUP                | 25,418.67                      |
| 557277         | 03/05/2024  | VERIZON CALIFORNIA INC               | 1,990.18                       |
|                |             | <b>GRAND TOTAL VOIDS:</b>            | <b><u><u>37,826.62</u></u></b> |

# CITY OF MANHATTAN BEACH

## DISBURSEMENT BY FUND

DATED 03/08/2024



| <b>Fund</b>                     | <b>Fund Description</b>        | <b>Amount</b>          |
|---------------------------------|--------------------------------|------------------------|
| 100                             | General Fund                   | 1,560,045.16           |
| 210                             | Asset Forfeiture Fund          | 947.92                 |
| 230                             | Prop. A Fund                   | 16,384.38              |
| 501                             | Water Fund                     | 52,516.52              |
| 502                             | Stormwater Fund                | 12,532.27              |
| 503                             | Wastewater Fund                | 30,018.30              |
| 520                             | Parking Fund                   | 4,647.21               |
| 521                             | County Parking Lots Fund       | 1,290.84               |
| 522                             | State Pier and Parking Lot Fun | 1,290.84               |
| 601                             | Insurance Reserve Fund         | 11,402.21              |
| 605                             | Information Technology Fund    | 53,241.81              |
| 610                             | Fleet Management Fund          | 9,025.46               |
| 615                             | Building Maintenance & Operati | 22,838.60              |
| 801                             | Pension Trust Fund             | 7,573.18               |
| <b>GRAND TOTAL:</b>             |                                | <b>1,783,754.70</b>    |
| <b>LESS: PAYROLL DEDUCTIONS</b> |                                | <b>(564,857.05)</b>    |
| <b>NET PAYROLL</b>              |                                | <b>\$ 1,218,897.65</b> |

# CITY OF MANHATTAN BEACH



## DISBURSEMENT BY FUND

DATED 03/22/2024

| <b>Fund</b>                     | <b>Fund Description</b>        | <b>Amount</b>          |
|---------------------------------|--------------------------------|------------------------|
| 100                             | General Fund                   | 1,602,523.21           |
| 210                             | Asset Forfeiture Fund          | 1,394.00               |
| 230                             | Prop. A Fund                   | 14,294.45              |
| 501                             | Water Fund                     | 53,847.69              |
| 502                             | Stormwater Fund                | 1,773.50               |
| 503                             | Wastewater Fund                | 33,729.24              |
| 520                             | Parking Fund                   | 4,792.69               |
| 521                             | County Parking Lots Fund       | 1,190.40               |
| 522                             | State Pier and Parking Lot Fun | 1,190.40               |
| 601                             | Insurance Reserve Fund         | 11,402.20              |
| 605                             | Information Technology Fund    | 52,247.29              |
| 610                             | Fleet Management Fund          | 9,227.58               |
| 615                             | Building Maintenance & Operati | 28,493.60              |
| 801                             | Pension Trust Fund             | 7,573.18               |
| <b>GRAND TOTAL:</b>             |                                | <b>1,823,679.43</b>    |
| <b>LESS: PAYROLL DEDUCTIONS</b> |                                | <b>(577,101.55)</b>    |
| <b>NET PAYROLL</b>              |                                | <b>\$ 1,246,577.88</b> |

# City of Manhattan Beach

## Finance Department



## Investment Portfolio

### February 2024

As Finance Director for the City of Manhattan Beach, I hereby certify that these investments are in compliance with the City's investment policy (unless otherwise noted). Sufficient liquidity has been maintained to meet budget expenditure requirements for the current six month period.

A handwritten signature in blue ink, appearing to read "Steve S. Charelian". The signature is written over a horizontal line.

Steve S. Charelian, Finance Director

**CITY OF MANHATTAN BEACH**  
**Portfolio Management**  
**Portfolio Summary**  
**February 1, 2024 through February 29, 2024**

| <b>Investments</b>  | <b>Par Value</b>                | <b>Market Value</b>        | <b>Book Value</b>     | <b>% of Portfolio</b> | <b>Term</b>  | <b>Days to Maturity</b> | <b>YTM 360 Equiv.</b> | <b>YTM 365 Equiv.</b> |
|---|---------------------------------|----------------------------|-----------------------|-----------------------|--------------|-------------------------|-----------------------|-----------------------|
| LAIF  | 24,908,774.12                   | 24,908,774.12              | 24,908,774.12         | 20.77                 | 1            | 1                       | 4.066                 | 4.122                 |
| Medium Term Notes   | 23,000,000.00                   | 21,783,260.00              | 22,061,040.45         | 18.39                 | 1,659        | 1,102                   | 3.591                 | 3.641                 |
| Federal Agency Issues - Coupon                            | 31,000,000.00                   | 30,205,350.00              | 30,773,845.81         | 25.66                 | 1,448        | 593                     | 2.559                 | 2.594                 |
| Treasury Securities - Coupon                              | 43,000,000.00                   | 40,489,100.00              | 42,195,264.28         | 35.18                 | 1,596        | 849                     | 2.082                 | 2.111                 |
| <b>Investments</b>  | <b>121,908,774.12</b>           | <b>117,386,484.12</b>      | <b>119,938,924.66</b> | <b>100.00%</b>        | <b>1,238</b> | <b>654</b>              | <b>2.894</b>          | <b>2.934</b>          |
| <hr/>   |                                 |                            |                       |                       |              |                         |                       |                       |
| <b>Cash</b>   |                                 |                            |                       |                       |              |                         |                       |                       |
| Passbook/Checking<br>(not included in yield calculations) | 8,265,782.92                    | 8,265,782.92               | 8,265,782.92          |                       | 1            | 1                       | 0.000                 | 0.000                 |
| <b>Total Cash and Investments</b>                         | <b>130,174,557.04</b>           | <b>125,652,267.04</b>      | <b>128,204,707.58</b> |                       | <b>1,238</b> | <b>654</b>              | <b>2.894</b>          | <b>2.934</b>          |
| <hr/>   |                                 |                            |                       |                       |              |                         |                       |                       |
| <b>Total Earnings</b>                                     | <b>February 29 Month Ending</b> | <b>Fiscal Year To Date</b> |                       |                       |              |                         |                       |                       |
| Current Year  | 234,773.23                      | 1,857,297.57               |                       |                       |              |                         |                       |                       |

STEVE S. CHARELIAN, FINANCE DIRECTOR

Reporting period 02/01/2024-02/29/2024

Run Date: 03/18/2024 - 19:32

City Council Meeting  
 April 16, 2024

**CITY OF MANHATTAN BEACH**  
**Portfolio Management**  
**Portfolio Details - Investments**  
**February 29, 2024**

| CUSIP                       | Investment # | Issuer                    | Purchase Date | Par Value            | Market Value         | Book Value           | Stated Rate | S&P | YTM          | Days to Maturity | Maturity Date |
|-----------------------------|--------------|---------------------------|---------------|----------------------|----------------------|----------------------|-------------|-----|--------------|------------------|---------------|
| <b>LAIF</b>                 |              |                           |               |                      |                      |                      |             |     |              |                  |               |
| SYS3000                     | 3000         | Local Agency Invest. Fund | 07/01/2018    | 24,908,774.12        | 24,908,774.12        | 24,908,774.12        | 4.122       |     | 4.122        | 1                |               |
| <b>Subtotal and Average</b> |              |                           |               | <b>24,908,774.12</b> | <b>24,908,774.12</b> | <b>24,908,774.12</b> |             |     | <b>4.122</b> | <b>1</b>         |               |

**Medium Term Notes**

|                             |         |                     |            |                      |                      |                      |       |     |              |              |            |
|-----------------------------|---------|---------------------|------------|----------------------|----------------------|----------------------|-------|-----|--------------|--------------|------------|
| 037833DB3                   | MTN0112 | APPLE INC           | 10/25/2022 | 1,000,000.00         | 943,580.00           | 935,170.97           | 2.900 | AA+ | 4.905        | 1,290        | 09/12/2027 |
| 037833ET3                   | MTN0121 | APPLE INC           | 06/12/2023 | 1,000,000.00         | 978,370.00           | 992,446.00           | 4.000 | AA+ | 4.171        | 1,531        | 05/10/2028 |
| 023135BX3                   | MTN0111 | AMAZON.COM LLC      | 02/24/2022 | 1,000,000.00         | 920,470.00           | 977,061.09           | 1.000 | AA  | 1.963        | 802          | 05/12/2026 |
| 023135BC9                   | MTN0116 | AMAZON.COM LLC      | 02/09/2023 | 1,000,000.00         | 949,370.00           | 961,004.74           | 3.150 | AA  | 4.282        | 1,269        | 08/22/2027 |
| 06406RAL1                   | MTN0109 | BANK OF NY MELLO    | 02/10/2020 | 1,000,000.00         | 978,270.00           | 1,011,205.00         | 2.100 | A   | 1.850        | 237          | 10/24/2024 |
| 06406RAF4                   | MTN0118 | BANK OF NY MELLO    | 04/14/2023 | 1,000,000.00         | 947,740.00           | 963,528.81           | 3.400 | A   | 4.410        | 1,429        | 01/29/2028 |
| 194162AR4                   | MTN0123 | COLGATE-PALM CO     | 07/10/2023 | 2,000,000.00         | 2,015,180.00         | 1,992,460.00         | 4.600 | AA- | 4.690        | 1,461        | 03/01/2028 |
| 22160KAN5                   | MTN0117 | COSTCO COMPANIES    | 04/14/2023 | 1,000,000.00         | 899,590.00           | 920,408.34           | 1.375 | A+  | 3.743        | 1,206        | 06/20/2027 |
| 22160KAN5                   | MTN0119 | COSTCO COMPANIES    | 04/18/2023 | 1,000,000.00         | 899,590.00           | 919,493.19           | 1.375 | A+  | 3.765        | 1,206        | 06/20/2027 |
| 254687FK7                   | MTN0107 | Walt Disney         | 12/12/2019 | 2,000,000.00         | 1,963,820.00         | 1,997,086.66         | 1.750 | A-  | 1.977        | 182          | 08/30/2024 |
| 478160CP7                   | MTN0113 | Johnson & Johnson   | 10/25/2022 | 1,000,000.00         | 884,830.00           | 879,680.02           | 0.950 | AAA | 4.593        | 1,279        | 09/01/2027 |
| 478160CP7                   | MTN0114 | Johnson & Johnson   | 12/22/2022 | 1,000,000.00         | 884,830.00           | 897,944.31           | 0.950 | AAA | 3.880        | 1,279        | 09/01/2027 |
| 191216CL2                   | MTN0108 | COCA-COLA CO        | 12/12/2019 | 1,000,000.00         | 982,380.00           | 993,679.00           | 1.750 | A+  | 1.890        | 189          | 09/06/2024 |
| 191216DD9                   | MTN0124 | COCA-COLA CO        | 07/10/2023 | 1,000,000.00         | 872,000.00           | 866,778.90           | 1.000 | A+  | 4.374        | 1,475        | 03/15/2028 |
| 191216DD9                   | MTN0126 | COCA-COLA CO        | 02/05/2024 | 1,000,000.00         | 872,000.00           | 885,190.00           | 1.000 | A+  | 4.060        | 1,475        | 03/15/2028 |
| 594918BY9                   | MTN0115 | MICROSOFT CORP      | 12/22/2022 | 1,000,000.00         | 965,860.00           | 974,877.23           | 3.300 | AAA | 4.163        | 1,072        | 02/06/2027 |
| 58933YAY1                   | MTN0110 | MERCK & CO INC      | 10/05/2021 | 1,000,000.00         | 924,430.00           | 991,420.00           | 0.750 | A+  | 0.950        | 725          | 02/24/2026 |
| 58933YBH7                   | MTN0120 | MERCK & CO INC      | 06/12/2023 | 1,000,000.00         | 980,180.00           | 992,917.00           | 4.050 | A+  | 4.210        | 1,538        | 05/17/2028 |
| 713448FR4                   | MTN0125 | Pepsico             | 11/02/2023 | 1,000,000.00         | 998,040.00           | 977,524.66           | 4.450 | A+  | 5.044        | 1,536        | 05/15/2028 |
| 89236TLL7                   | MTN0127 | TOYOTA MOTOR CREDIT | 02/05/2024 | 1,000,000.00         | 1,009,170.00         | 1,009,170.00         | 4.650 |     | 4.440        | 1,771        | 01/05/2029 |
| 931142ER0                   | MTN0122 | WALMART INC         | 06/12/2023 | 1,000,000.00         | 913,560.00           | 921,994.53           | 1.050 | AA  | 4.183        | 930          | 09/17/2026 |
| <b>Subtotal and Average</b> |         |                     |            | <b>23,000,000.00</b> | <b>21,783,260.00</b> | <b>22,061,040.45</b> |       |     | <b>3.641</b> | <b>1,102</b> |            |

**Federal Agency Issues - Coupon**

|           |         |                        |            |              |              |              |       |     |       |       |            |
|-----------|---------|------------------------|------------|--------------|--------------|--------------|-------|-----|-------|-------|------------|
| 31422XW99 | FAC0304 | FARMER MAC             | 02/14/2023 | 1,000,000.00 | 980,240.00   | 1,000,000.00 | 3.850 |     | 3.850 | 1,445 | 02/14/2028 |
| 3133ENPX2 | FAC0294 | FED FARM CR BK         | 02/24/2022 | 1,000,000.00 | 957,400.00   | 997,642.00   | 1.800 | AA+ | 1.870 | 539   | 08/22/2025 |
| 3133EJDV8 | FAC0296 | FED FARM CR BK         | 04/11/2022 | 2,000,000.00 | 1,905,760.00 | 2,025,552.25 | 3.150 | AA+ | 2.747 | 1,116 | 03/22/2027 |
| 3133ENWP1 | FAC0297 | FED FARM CR BK         | 05/16/2022 | 2,000,000.00 | 1,987,880.00 | 2,000,000.00 | 2.625 | AA+ | 2.625 | 76    | 05/16/2024 |
| 3133ENEJ5 | FAC0301 | FED FARM CR BK         | 06/17/2022 | 1,000,000.00 | 970,260.00   | 979,554.54   | 0.875 |     | 3.250 | 262   | 11/18/2024 |
| 3133ENV72 | FAC0303 | FED FARM CR BK         | 10/27/2022 | 1,000,000.00 | 996,150.00   | 998,356.00   | 4.500 |     | 4.550 | 878   | 07/27/2026 |
| 3133EPA47 | FAC0309 | FED FARM CR BK         | 11/02/2023 | 1,000,000.00 | 1,020,800.00 | 1,000,580.04 | 4.875 | AA+ | 4.920 | 1,706 | 11/01/2028 |
| 3130A2UW4 | FAC0285 | Federal Home Loan Bank | 12/11/2019 | 2,000,000.00 | 1,974,820.00 | 2,015,648.49 | 2.875 |     | 1.771 | 196   | 09/13/2024 |

Portfolio CITY  
CP

**CITY OF MANHATTAN BEACH**  
**Portfolio Management**  
**Portfolio Details - Investments**  
**February 29, 2024**

| CUSIP                                 | Investment # | Issuer                     | Purchase Date | Par Value            | Market Value         | Book Value           | Stated Rate | S&P | YTM          | Days to 365 Maturity | Maturity Date |
|---------------------------------------|--------------|----------------------------|---------------|----------------------|----------------------|----------------------|-------------|-----|--------------|----------------------|---------------|
| <b>Federal Agency Issues - Coupon</b> |              |                            |               |                      |                      |                      |             |     |              |                      |               |
| 3130AGWK7                             | FAC0289      | Federal Home Loan Bank     | 02/07/2020    | 1,000,000.00         | 982,610.00           | 1,001,306.00         | 1.500       | AA+ | 1.470        | 167                  | 08/15/2024    |
| 3130A1XJ2                             | FAC0291      | Federal Home Loan Bank     | 02/04/2021    | 1,000,000.00         | 992,770.00           | 1,012,086.41         | 2.875       | AA+ | 0.312        | 105                  | 06/14/2024    |
| 3130A8ZQ9                             | FAC0293      | Federal Home Loan Bank     | 02/24/2022    | 1,000,000.00         | 955,220.00           | 995,852.00           | 1.750       | AA+ | 1.871        | 560                  | 09/12/2025    |
| 3130ASDS5                             | FAC0300      | Federal Home Loan Bank     | 06/17/2022    | 1,000,000.00         | 991,370.00           | 990,620.00           | 2.750       |     | 3.230        | 119                  | 06/28/2024    |
| 3130AN4T4                             | FAC0302      | Federal Home Loan Bank     | 10/24/2022    | 1,000,000.00         | 920,580.00           | 917,860.03           | 0.875       |     | 4.343        | 833                  | 06/12/2026    |
| 3130A3DU5                             | FAC0306      | Federal Home Loan Bank     | 06/12/2023    | 1,000,000.00         | 957,970.00           | 970,093.32           | 3.000       | AA+ | 4.048        | 1,106                | 03/12/2027    |
| 3130AWC24                             | FAC0307      | Federal Home Loan Bank     | 07/10/2023    | 1,000,000.00         | 988,060.00           | 982,571.07           | 4.000       | AA+ | 4.483        | 1,561                | 06/09/2028    |
| 3130AXEL8                             | FAC0308      | Federal Home Loan Bank     | 11/02/2023    | 1,000,000.00         | 1,020,050.00         | 995,442.24           | 4.750       | AA+ | 4.916        | 1,652                | 09/08/2028    |
| 3137EAEX3                             | FAC0298      | Federal Home Loan Mortgage | 05/13/2022    | 2,000,000.00         | 1,868,100.00         | 1,920,422.82         | 0.375       | AA+ | 2.722        | 571                  | 09/23/2025    |
| 3135G0W66                             | FAC0286      | Fannie Mae                 | 12/11/2019    | 2,000,000.00         | 1,955,920.00         | 1,993,020.00         | 1.625       | AA+ | 1.700        | 228                  | 10/15/2024    |
| 3135G0W66                             | FAC0287      | Fannie Mae                 | 02/07/2020    | 2,000,000.00         | 1,955,920.00         | 2,011,260.00         | 1.625       | AA+ | 1.500        | 228                  | 10/15/2024    |
| 3135G0V75                             | FAC0288      | Fannie Mae                 | 02/07/2020    | 2,000,000.00         | 1,975,740.00         | 2,002,534.24         | 1.750       | AA+ | 1.526        | 123                  | 07/02/2024    |
| 3135G0V75                             | FAC0290      | Fannie Mae                 | 02/04/2021    | 1,000,000.00         | 987,870.00           | 1,007,696.46         | 1.750       | AA+ | 0.259        | 123                  | 07/02/2024    |
| 3135G05Y5                             | FAC0305      | Fannie Mae                 | 04/14/2023    | 1,000,000.00         | 879,850.00           | 902,331.73           | 0.750       |     | 3.597        | 1,316                | 10/08/2027    |
| 880591EW8                             | FAC0295      | Tennessee Valley Authority | 02/24/2022    | 1,000,000.00         | 951,200.00           | 985,511.13           | 0.750       | AA+ | 1.763        | 440                  | 05/15/2025    |
| 880591CJ9                             | FAC0299      | Tennessee Valley Authority | 05/13/2022    | 1,000,000.00         | 1,028,810.00         | 1,067,905.04         | 6.750       | AA+ | 2.894        | 610                  | 11/01/2025    |
| <b>Subtotal and Average</b>           |              |                            |               | <b>31,000,000.00</b> | <b>30,205,350.00</b> | <b>30,773,845.81</b> |             |     | <b>2.594</b> | <b>593</b>           |               |
| <b>Treasury Securities - Coupon</b>   |              |                            |               |                      |                      |                      |             |     |              |                      |               |
| 912828W71                             | UST0034      | US TREASURY                | 05/13/2019    | 1,000,000.00         | 997,290.00           | 994,687.50           | 2.125       |     | 2.240        | 30                   | 03/31/2024    |
| 9128282U3                             | UST0035      | US TREASURY                | 02/07/2020    | 2,000,000.00         | 1,966,480.00         | 2,005,451.48         | 1.875       |     | 1.493        | 183                  | 08/31/2024    |
| 912828ZW3                             | UST0036      | US TREASURY                | 05/28/2021    | 1,000,000.00         | 941,020.00           | 994,955.86           | 0.250       |     | 0.561        | 486                  | 06/30/2025    |
| 912828ZW3                             | UST0039      | US TREASURY                | 08/11/2021    | 1,000,000.00         | 941,020.00           | 994,813.27           | 0.250       |     | 0.591        | 486                  | 06/30/2025    |
| 912828ZT0                             | UST0047      | US TREASURY                | 12/08/2021    | 1,000,000.00         | 943,950.00           | 988,771.27           | 0.250       |     | 1.058        | 456                  | 05/31/2025    |
| 912828ZC7                             | UST0051      | US TREASURY                | 12/09/2021    | 1,000,000.00         | 962,110.00           | 1,003,906.25         | 1.125       |     | 1.001        | 364                  | 02/28/2025    |
| 912828Z78                             | UST0054      | US TREASURY                | 04/08/2022    | 2,000,000.00         | 1,841,100.00         | 1,931,568.13         | 1.500       |     | 2.665        | 1,066                | 01/31/2027    |
| 9128282A7                             | UST0057      | US TREASURY                | 06/17/2022    | 1,000,000.00         | 930,590.00           | 953,869.72           | 1.500       |     | 3.287        | 897                  | 08/15/2026    |
| 912828X88                             | UST0059      | US TREASURY                | 09/01/2022    | 1,000,000.00         | 939,960.00           | 970,992.75           | 2.375       |     | 3.285        | 1,170                | 05/15/2027    |
| 912828X88                             | UST0060      | US TREASURY                | 09/01/2022    | 1,000,000.00         | 939,960.00           | 970,666.12           | 2.375       |     | 3.295        | 1,170                | 05/15/2027    |
| 912828ZV5                             | UST0062      | US TREASURY                | 09/01/2022    | 1,000,000.00         | 880,740.00           | 909,798.63           | 0.500       |     | 3.241        | 1,216                | 06/30/2027    |
| 912828YQ7                             | UST0064      | US TREASURY                | 10/25/2022    | 1,000,000.00         | 929,060.00           | 927,925.10           | 1.625       |     | 4.180        | 974                  | 10/31/2026    |
| 9128282R0                             | UST0066      | US TREASURY                | 02/09/2023    | 1,000,000.00         | 932,500.00           | 946,891.58           | 2.250       |     | 3.747        | 1,262                | 08/15/2027    |
| 91282CAB7                             | UST0037      | US TREASURY                | 05/28/2021    | 2,000,000.00         | 1,875,460.00         | 1,989,046.34         | 0.250       |     | 0.576        | 517                  | 07/31/2025    |
| 91282CAJ0                             | UST0038      | US TREASURY                | 05/28/2021    | 1,000,000.00         | 934,730.00           | 993,583.36           | 0.250       |     | 0.620        | 548                  | 08/31/2025    |
| 91282CAB7                             | UST0040      | US TREASURY                | 08/11/2021    | 1,000,000.00         | 937,730.00           | 994,488.10           | 0.250       |     | 0.601        | 517                  | 07/31/2025    |
| 91282CAJ0                             | UST0041      | US TREASURY                | 08/11/2021    | 1,000,000.00         | 934,730.00           | 993,899.83           | 0.250       |     | 0.586        | 548                  | 08/31/2025    |

Portfolio CITY  
CP

PM (PRF\_PM2) 7.3.11

**CITY OF MANHATTAN BEACH**  
**Portfolio Management**  
**Portfolio Details - Investments**  
**February 29, 2024**

| CUSIP                               | Investment # | Issuer      | Purchase Date | Par Value             | Market Value          | Book Value            | Stated Rate | S&P | YTM          | Days to Maturity | Maturity Date |
|-------------------------------------|--------------|-------------|---------------|-----------------------|-----------------------|-----------------------|-------------|-----|--------------|------------------|---------------|
| <b>Treasury Securities - Coupon</b> |              |             |               |                       |                       |                       |             |     |              |                  |               |
| 91282CAZ4                           | UST0042      | US TREASURY | 08/09/2021    | 1,000,000.00          | 927,730.00            | 994,431.89            | 0.375       |     | 0.658        | 639              | 11/30/2025    |
| 91282CAB7                           | UST0043      | US TREASURY | 10/05/2021    | 1,000,000.00          | 937,730.00            | 992,977.28            | 0.250       |     | 0.681        | 517              | 07/31/2025    |
| 91282CAT8                           | UST0044      | US TREASURY | 10/05/2021    | 2,000,000.00          | 1,857,040.00          | 1,981,851.13          | 0.250       |     | 0.707        | 609              | 10/31/2025    |
| 91282CCW9                           | UST0045      | US TREASURY | 10/05/2021    | 1,000,000.00          | 912,190.00            | 992,500.00            | 0.750       |     | 0.907        | 913              | 08/31/2026    |
| 91282CCP4                           | UST0046      | US TREASURY | 10/05/2021    | 1,000,000.00          | 911,720.00            | 993,073.36            | 0.625       |     | 0.892        | 882              | 07/31/2026    |
| 91282CCF6                           | UST0048      | US TREASURY | 12/09/2021    | 1,000,000.00          | 919,300.00            | 989,680.21            | 0.750       |     | 1.191        | 821              | 05/31/2026    |
| 91282CCJ8                           | UST0049      | US TREASURY | 12/09/2021    | 1,000,000.00          | 920,120.00            | 992,094.65            | 0.875       |     | 1.176        | 851              | 06/30/2026    |
| 91282CCZ2                           | UST0050      | US TREASURY | 12/09/2021    | 1,000,000.00          | 913,280.00            | 990,817.92            | 0.875       |     | 1.210        | 943              | 09/30/2026    |
| 91282CAM3                           | UST0052      | US TREASURY | 02/24/2022    | 2,000,000.00          | 1,863,280.00          | 1,946,771.93          | 0.250       |     | 1.678        | 578              | 09/30/2025    |
| 91282CDG3                           | UST0053      | US TREASURY | 04/08/2022    | 1,000,000.00          | 916,520.00            | 958,303.20            | 1.125       |     | 2.581        | 974              | 10/31/2026    |
| 91282CEH0                           | UST0055      | US TREASURY | 05/16/2022    | 1,000,000.00          | 974,380.00            | 996,500.00            | 2.625       |     | 2.750        | 410              | 04/15/2025    |
| 91282CCP4                           | UST0056      | US TREASURY | 06/17/2022    | 1,000,000.00          | 911,720.00            | 933,806.42            | 0.625       |     | 3.187        | 882              | 07/31/2026    |
| 91282CCZ2                           | UST0058      | US TREASURY | 06/17/2022    | 1,000,000.00          | 913,280.00            | 936,039.78            | 0.875       |     | 3.302        | 943              | 09/30/2026    |
| 91282CEW7                           | UST0061      | US TREASURY | 09/01/2022    | 1,000,000.00          | 965,200.00            | 997,755.04            | 3.250       |     | 3.300        | 1,216            | 06/30/2027    |
| 91282CFB2                           | UST0063      | US TREASURY | 09/01/2022    | 1,000,000.00          | 948,590.00            | 982,263.65            | 2.750       |     | 3.309        | 1,247            | 07/31/2027    |
| 91282CFB2                           | UST0065      | US TREASURY | 12/22/2022    | 1,000,000.00          | 948,590.00            | 964,796.40            | 2.750       |     | 3.787        | 1,247            | 07/31/2027    |
| 91282CGH8                           | UST0067      | US TREASURY | 02/09/2023    | 2,000,000.00          | 1,939,920.00          | 1,980,062.64          | 3.500       |     | 3.804        | 1,431            | 01/31/2028    |
| 91282CHX2                           | UST0068      | US TREASURY | 11/01/2023    | 1,000,000.00          | 1,003,200.00          | 983,663.49            | 4.375       |     | 4.816        | 1,644            | 08/31/2028    |
| 91282CJW2                           | UST0069      | US TREASURY | 02/02/2024    | 2,000,000.00          | 1,976,880.00          | 2,022,560.00          | 4.000       |     | 3.750        | 1,797            | 01/31/2029    |
| <b>Subtotal and Average</b>         |              |             |               | <b>43,000,000.00</b>  | <b>40,489,100.00</b>  | <b>42,195,264.28</b>  |             |     | <b>2.111</b> | <b>849</b>       |               |
| <b>Total and Average</b>            |              |             |               | <b>121,908,774.12</b> | <b>117,386,484.12</b> | <b>119,938,924.66</b> |             |     | <b>2.934</b> | <b>654</b>       |               |



**CITY OF MANHATTAN BEACH**  
**Portfolio Management**  
**Portfolio Details - Cash**  
**February 29, 2024**

| CUSIP                             | Investment # | Issuer     | Purchase Date | Par Value             | Market Value          | Book Value            | Stated Rate | S&P | YTM 365      | Days to Maturity |
|-----------------------------------|--------------|------------|---------------|-----------------------|-----------------------|-----------------------|-------------|-----|--------------|------------------|
| <b>Money Market Fund</b>          |              |            |               |                       |                       |                       |             |     |              |                  |
| SYS39903-39902                    | 39901        | UNION BANK | 07/01/2018    | 8,265,782.92          | 8,265,782.92          | 8,265,782.92          |             |     | 0.000        | 1                |
| <b>Subtotal and Average</b>       |              |            |               |                       |                       |                       |             |     |              | <b>1</b>         |
| <b>Total Cash and Investments</b> |              |            |               | <b>130,174,557.04</b> | <b>125,652,267.04</b> | <b>128,204,707.58</b> |             |     | <b>2.934</b> | <b>654</b>       |



## City of Manhattan Beach Investment Portfolio Summary *As of February 29, 2024*

| PORTFOLIO PROFILE                        | Feb 29, 2024  | Jan 31, 2024  | Dec 31, 2023  | Nov 30, 2023  | Oct 31, 2023  |
|--|---------------|---------------|---------------|---------------|---------------|
| Total Book Value (Excluding Trust Funds) | \$119,938,925 | \$114,017,044 | \$113,762,069 | \$115,482,035 | \$114,526,378 |
| Increase/(Decrease) from Prior Period    | 5,921,881     | 254,974       | (1,719,966)   | 955,657       | (7,676,374)   |
| Percentage Change                        | 5.2%          | 0.2%          | (1.5%)        | 0.8%          | (6.3%)        |
| Average Yield to Maturity (365 Days)     | 2.934%        | 2.839%        | 2.820%        | 2.819%        | 2.734%        |
| Increase/(Decrease) from Prior Period    | 0.095%        | 0.018%        | 0.002%        | 0.085%        | (0.021%)      |

### PORTFOLIO ALLOCATIONS

| By Security       | Value (Par)          | Percent       | Par YTM       | Time Horizon   | Percent       |
|-------------------|----------------------|---------------|---------------|----------------|---------------|
| LAIF*             | \$24,908,774         | 20.43%        | 4.122%        | Next 12 months | 39%           |
| Medium Term Notes | 23,000,000           | 18.9%         | 3.640%        | Months 13-24   | 18%           |
| Federal Agencies  | 31,000,000           | 25.4%         | 2.594%        | Months 25-36   | 14%           |
| U.S. Treasuries   | 43,000,000           | 35.3%         | 2.111%        | Months 37-48   | 17%           |
| <b>Total</b>      | <b>\$121,908,774</b> | <b>100.0%</b> | <b>2.933%</b> | Months 49-60   | 11%           |
|                   |                      |               |               | <b>Total</b>   | <b>100.0%</b> |

\*LAIF YTM as of February 29, 2024

### RECENT ACTIVITY

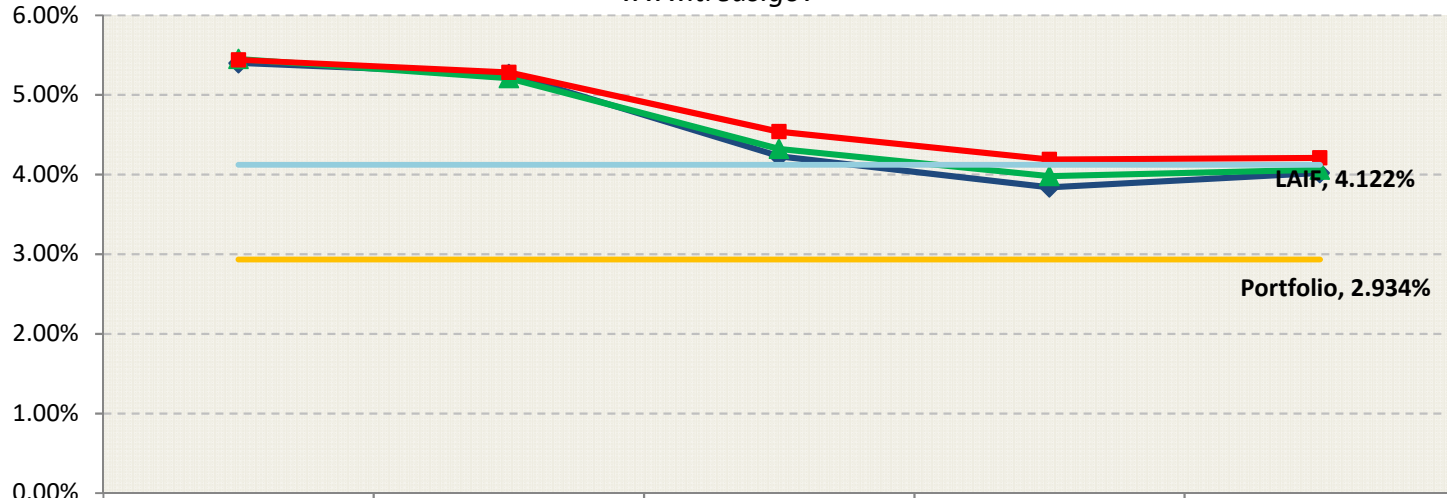
| Security                    | Date of Activity | Maturity Date | Purchase (Par)     | Maturing/Call      | YTM           |
|-----------------------------|------------------|---------------|--------------------|--------------------|---------------|
| T - 4% Coupon               | 2/8/2024         | 1/31/2029     | 2,000,000          |                    | 3.750%        |
| KO - 1% Coupon              | 2/2/2024         | 3/15/2028     | 1,000,000          |                    | 4.060%        |
| TOYOTA - 4.65% Coupon       | 2/5/2024         | 1/5/2029      | 1,000,000          |                    | 4.440%        |
| <b>Total Purchases</b>      |                  |               | <b>\$4,000,000</b> |                    | <b>4.000%</b> |
| Matured: TMC - 2.25% Coupon | 10/18/2023       | 10/18/2023    |                    | 1,000,000          | 2.634%        |
| Matured: T - 1.375% Coupon  | 8/31/2023        | 8/31/2023     |                    | 1,000,000          | 2.432%        |
| Matured: T - 2.125% Coupon  | 2/29/2024        | 2/29/2024     |                    | 1,000,000          | 2.234%        |
| <b>Total Maturing/Calls</b> |                  |               |                    | <b>\$3,000,000</b> | <b>2.433%</b> |



**City of Manhattan Beach**  
**Investment Portfolio Summary**  
*As of February 29, 2024*

**US Treasuries Yield Curve**

*www.treas.gov*



|                 | 3-Month | 6-Month | 2-Year | 5-Year | 10-Year |
|-----------------|---------|---------|--------|--------|---------|
| ◆ December 2023 | 5.40%   | 5.26%   | 4.23%  | 3.84%  | 4.02%   |
| ▲ January 2024  | 5.45%   | 5.21%   | 4.32%  | 3.98%  | 4.06%   |
| ■ February 2024 | 5.44%   | 5.28%   | 4.54%  | 4.19%  | 4.21%   |

Monthly yields are interpolated by the Treasury from the daily yield curve.

**CITY OF MANHATTAN BEACH**  
**Portfolio Maturity Structure**  
*March 2024 through February 2029*

**HELD TO MATURITY**  
**Rolling 60 Months**

| Mth                                       | Mat.     | YTM  | Inv  | Call    | Amt            | Mth    | Mat.     | YTM   | Inv   | Call   | Amt            | Mth    | Mat.     | YTM   | Inv  | Call | Amt            | Mth    | Mat.    | YTM   | Inv   | Call | Amt            |        |         |       |        |    |                |
|---|----------|------|------|---------|----------------|--------|----------|-------|-------|--------|----------------|--------|----------|-------|------|------|----------------|--------|---------|-------|-------|------|----------------|--------|---------|-------|--------|----|----------------|
| Mar 24                                    | 3/31/24  | 2.2% | T    | nc      | \$1.0M         | Mar 25 |          |       |       |        |                | Mar 26 |          |       |      |      |                | Mar 27 | 3/22/27 | 2.75% | FFCB  | nc   | \$2.0M         | Mar 28 | 3/1/28  | 4.69% | CL     | nc | \$2.0M         |
|   |          |      |      |         |                |        |          |       |       |        |                |        |          |       |      |      |                |        | 3/15/28 | 4.37% | KO    | nc   | \$1.0M         |        | 3/15/28 | 4.06% | KO     | nc | \$1.0M         |
| Apr 24                                    |          |      |      |         |                | Apr 25 | 4/15/25  | 2.75% | T     | nc     | \$1.0M         | Apr 26 |          |       |      |      |                | Apr 27 |         |       |       |      |                | Apr 28 |         |       |        |    |                |
| May 24                                    | 5/16/24  | 2.6% | FFCB | nc      | \$2.0M         | May 25 | 5/15/25  | 1.76% | TVA   | nc     | \$1.0M         | May 26 | 5/31/26  | 1.19% | T    | nc   | \$1.0M         | May 27 | 5/15/27 | 3.28% | T     | nc   | \$1.0M         | May 28 | 5/10/28 | 4.17% | AAPL   | nc | \$1.0M         |
|   |          |      |      |         |                |        | 5/31/25  | 1.06% | T     | nc     | \$1.0M         |        | 5/12/26  | 1.96% | AMZN | nc   | \$1.0M         |        | 5/15/27 | 3.29% | T     | nc   | \$1.0M         |        | 5/17/28 | 4.21% | MRK    | nc | \$1.0M         |
| Jun 24                                    | 6/14/24  | 0.3% | FHLB | nc      | \$1.0M         | Jun 25 | 6/30/25  | 0.56% | T     | nc     | \$1.0M         | Jun 26 | 6/30/26  | 1.18% | T    | nc   | \$1.0M         | Jun 27 | 6/20/27 | 3.74% | COST  | nc   | \$1.0M         | Jun 28 | 6/9/28  | 4.48% | FHLB   | nc | \$1.0M         |
|   | 6/28/24  | 3.2% | FHLB | nc      | \$1.0M         |        | 6/30/25  | 0.59% | T     | nc     | \$1.0M         |        | 6/12/26  | 4.34% | FHLB | nc   | \$1.0M         |        | 6/30/27 | 3.24% | T     | nc   | \$1.0M         |        |         |       |        |    |                |
|   |          |      |      |         |                |        |          |       |       |        |                |        | 6/30/27  | 3.30% | T    | nc   | \$1.0M         |        | 6/20/27 | 3.76% | COST  | nc   | \$1.0M         |        |         |       |        |    |                |
| Jul 24                                    | 7/2/24   | 1.5% | FNMA | nc      | \$2.0M         | Jul 25 | 7/31/25  | 0.58% | T     | nc     | \$2.0M         | Jul 26 | 7/31/26  | 0.89% | T    | nc   | \$1.0M         | Jul 27 | 7/31/27 | 3.31% | T     | nc   | \$1.0M         | Jul 28 |         |       |        |    |                |
|   | 7/2/24   | 0.3% | FNMA | nc      | \$1.0M         |        | 7/31/25  | 0.60% | T     | nc     | \$1.0M         |        | 7/31/26  | 3.19% | T    | nc   | \$1.0M         |        | 7/31/27 | 3.79% | T     | nc   | \$1.0M         |        |         |       |        |    |                |
|   |          |      |      |         |                |        | 7/31/25  | 0.68% | T     | nc     | \$1.0M         |        | 7/27/26  | 4.55% | FFCB | nc   | \$1.0M         |        |         |       |       |      |                |        |         |       |        |    |                |
| Aug 24                                    | 8/15/24  | 1.5% | FHLB | nc      | \$1.0M         | Aug 25 | 8/31/25  | 0.62% | T     | nc     | \$1.0M         | Aug 26 | 8/31/26  | 0.91% | T    | nc   | \$1.0M         | Aug 27 | 8/15/27 | 3.75% | T     | nc   | \$1.0M         | Aug 28 | 8/31/28 | 4.82% | T      | nc | \$1.0M         |
|   | 8/30/24  | 2.0% | DIS  | 7/30/24 | \$2.0M         |        | 8/31/25  | 0.59% | T     | nc     | \$1.0M         |        | 8/15/26  | 3.29% | T    | nc   | \$1.0M         |        | 8/22/27 | 4.28% | AMZN  | nc   | \$1.0M         |        |         |       |        |    |                |
|   | 8/31/24  | 1.5% | T    | nc      | \$2.0M         |        | 8/22/25  | 1.87% | FFCB  | nc     | \$1.0M         |        |          |       |      |      |                |        |         |       |       |      |                |        |         |       |        |    |                |
| Sep 24                                    | 9/6/24   | 1.9% | KO   | 9/6/24  | \$1.0M         | Sep 25 | 9/12/25  | 1.87% | FHLB  | nc     | \$1.0M         | Sep 26 | 9/30/26  | 1.21% | T    | nc   | \$1.0M         | Sep 27 | 9/12/27 | 4.91% | AAPL  | nc   | \$1.0M         | Sep 28 | 9/8/28  | 4.92% | FHLB   | nc | \$1.0M         |
|   | 9/13/24  | 1.8% | FHLB | nc      | \$2.0M         |        | 9/23/25  | 2.72% | FHLMC | nc     | \$2.0M         |        | 9/30/26  | 3.30% | T    | nc   | \$1.0M         |        | 9/1/27  | 4.59% | JNJ   | nc   | \$1.0M         |        |         |       |        |    |                |
|   |          |      |      |         |                |        | 9/30/25  | 1.68% | T     | nc     | \$2.0M         |        | 9/17/26  | 4.18% | WMT  | nc   | \$1.0M         |        | 9/1/27  | 3.88% | JNJ   | nc   | \$1.0M         |        |         |       |        |    |                |
| Oct 24                                    | 10/15/24 | 1.7% | FNMA | nc      | \$2.0M         | Oct 25 | 10/31/25 | 0.71% | T     | nc     | \$2.0M         | Oct 26 | 10/31/26 | 2.58% | T    | nc   | \$1.0M         | Oct 27 | 10/8/27 | 3.60% | FNMA  | nc   | \$1.0M         | Oct 28 |         |       |        |    |                |
|   | 10/15/24 | 1.5% | FNMA | nc      | \$2.0M         |        |          |       |       |        |                |        | 10/31/26 | 4.18% | T    | nc   | \$1.0M         |        |         |       |       |      |                |        |         |       |        |    |                |
|   | 10/24/24 | 1.9% | BK   | 9/6/24  | \$1.0M         |        |          |       |       |        |                |        |          |       |      |      |                |        |         |       |       |      |                |        |         |       |        |    |                |
| Nov 24                                    | 11/18/24 | 3.3% | FFCB | nc      | \$1.0M         | Nov 25 | 11/30/25 | 0.66% | T     | nc     | \$1.0M         | Nov 26 |          |       |      |      |                | Nov 27 |         |       |       |      |                | Nov 28 | 11/1/28 | 4.92% | FFCB   | nc | \$1.0M         |
|   |          |      |      |         |                |        | 11/1/25  | 2.89% | TVA   | nc     | \$1.0M         |        |          |       |      |      |                |        |         |       |       |      |                |        |         |       |        |    |                |
| Dec 24                                    |          |      |      |         |                | Dec 25 |          |       |       |        |                | Dec 26 |          |       |      |      |                | Dec 27 |         |       |       |      |                | Dec 28 |         |       |        |    |                |
| Jan 25                                    |          |      |      |         |                | Jan 26 |          |       |       |        |                | Jan 27 | 1/31/27  | 2.67% | T    | nc   | \$2.0M         | Jan 28 | 1/29/28 | 4.41% | BK    | nc   | \$1.0M         | Jan 29 | 1/5/29  | 4.44% | TOYOTA | nc | \$1.0M         |
|   |          |      |      |         |                |        |          |       |       |        |                |        |          |       |      |      |                |        | 1/31/28 | 3.80% | T     | nc   | \$2.0M         |        | 1/31/29 | 3.75% | T      | nc | \$2.0M         |
| Feb 25                                    | 2/28/25  | 1.0% | T    | nc      | \$1.0M         | Feb 26 | 2/24/26  | 0.95% | MRK   | MW: 10 | \$1.0M         | Feb 27 | 2/6/27   | 4.16% | MSFT | nc   | \$1.0M         | Feb 28 | 2/14/28 | 3.85% | FAMCA | nc   | \$1.0M         | Feb 29 |         |       |        |    |                |
| <b>Total By Year (excl LAIF)</b>          |          |      |      |         | <b>\$23.0m</b> |        |          |       |       |        | <b>\$22.0m</b> |        |          |       |      |      | <b>\$17.0m</b> |        |         |       |       |      | <b>\$21.0m</b> |        |         |       |        |    | <b>\$14.0m</b> |
| <b>% of Total Securities (excl LAIF)</b>  |          |      |      |         | <b>24%</b>     |        |          |       |       |        | <b>23%</b>     |        |          |       |      |      | <b>18%</b>     |        |         |       |       |      | <b>22%</b>     |        |         |       |        |    | <b>14%</b>     |
| <b>% of Total Investments (incl LAIF)</b> |          |      |      |         | <b>39%</b>     |        |          |       |       |        | <b>18%</b>     |        |          |       |      |      | <b>14%</b>     |        |         |       |       |      | <b>17%</b>     |        |         |       |        |    | <b>11%</b>     |

|                          |             |                 |
|--------------------------|-------------|-----------------|
| Total Securities         | 80%         | \$97.0M         |
| LAIF                     | 20%         | \$24.9M         |
| <b>Total Investments</b> | <b>100%</b> | <b>\$121.9M</b> |

*Shaded rows indicate months with significant cash inflows.*

**City of Manhattan Beach**  
**Investment Policy Compliance Chart**  
*As of February 29, 2024*

| Instrument                                 |                      | % of Total    | Dollar Compliance |            | Percentage Compliance |            | Term Compliance |            |
|--|----------------------|---------------|-------------------|------------|-----------------------|------------|-----------------|------------|
|  |                      |               | Limit             | Compliant? | Limit                 | Compliant? | Limit           | Compliant? |
| Local Agency Investment Fund (LAIF)        | \$24,908,774         | 20.4%         | \$75,000,000      | Yes        | Temporary Suspension  |            |                 |            |
| <b>Treasury Securities</b>                 |                      |               |                   |            |                       |            |                 |            |
| US Treasury                                | \$43,000,000         | 35.3%         |                   |            |                       |            | 5 Years         | Yes        |
| <b>Total U.S. Treasuries (36)</b>          | <b>\$43,000,000</b>  | <b>35.3%</b>  |                   |            |                       |            |                 |            |
| <b>Medium Term (Corporate) Notes</b>       |                      |               |                   |            |                       |            |                 |            |
| Coca-Cola                                  | 2,000,000            | 1.6%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| Amazon                                     | 2,000,000            | 1.6%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| Costco                                     | 2,000,000            | 1.6%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| Walmart                                    | 1,000,000            | 0.8%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| Colgate-Palmolive                          | 2,000,000            | 1.6%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| Pepsi Cola                                 | 1,000,000            | 0.8%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| Coca-Cola                                  | 1,000,000            | 0.8%          |                   |            | 5.0%                  | Yes        | 6 Years         | Yes        |
| Toyota Moto Credit Corp                    | 1,000,000            | 0.8%          |                   |            | 5.0%                  | Yes        | 6 Years         | Yes        |
| <b>Total Consumer Goods Sector</b>         | <b>\$12,000,000</b>  | <b>9.8%</b>   |                   |            | <b>10.0%</b>          | <b>Yes</b> |                 |            |
| Bank of NY                                 | 2,000,000            | 1.6%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| <b>Total Financial Sector</b>              | <b>\$2,000,000</b>   | <b>1.6%</b>   |                   |            | <b>10.0%</b>          | <b>Yes</b> |                 |            |
| Johnson & Johnson                          | 2,000,000            | 1.6%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| Merck                                      | 2,000,000            | 1.6%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| <b>Total Pharmaceuticals Sector</b>        | <b>\$4,000,000</b>   | <b>3.3%</b>   |                   |            | <b>10.0%</b>          | <b>Yes</b> |                 |            |
| Apple Inc                                  | 2,000,000            | 1.6%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| Microsoft Corp                             | 1,000,000            | 0.8%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| <b>Total Technology Sector</b>             | <b>\$3,000,000</b>   | <b>2.5%</b>   |                   |            | <b>10.0%</b>          | <b>Yes</b> |                 |            |
| Walt Disney Co                             | 2,000,000            | 1.6%          |                   |            | 5.0%                  | Yes        | 5 Years         | Yes        |
| <b>Total Communication Services Sector</b> | <b>\$2,000,000</b>   |               |                   |            |                       |            |                 |            |
| <b>Total Medium Term Notes (21)</b>        | <b>\$23,000,000</b>  | <b>18.9%</b>  |                   |            | <b>20.0%</b>          | <b>Yes</b> |                 |            |
| <b>Federal Agencies</b>                    |                      |               |                   |            |                       |            |                 |            |
| Federal Home Loan Bank (FHLB)              | \$10,000,000         | 8.2%          |                   |            | 33.3%                 | Yes        | 5 Years         | Yes        |
| Federal Farm Credit (FFCB)                 | 8,000,000            | 6.6%          |                   |            | 33.3%                 | Yes        | 5 Years         | Yes        |
| Fannie Mae (FNMA)                          | 8,000,000            | 6.6%          |                   |            | 33.3%                 | Yes        | 5 Years         | Yes        |
| Freddie Mac (FHLMC)                        | 2,000,000            | 1.6%          |                   |            | 33.3%                 | Yes        | 5 Years         | Yes        |
| Farmer Mac (FAMCA)                         | 1,000,000            | 0.8%          |                   |            | 33.3%                 | Yes        | 5 Years         | Yes        |
| Tennessee Valley Authority (TVA)           | 2,000,000            | 1.6%          |                   |            | 33.3%                 | Yes        | 5 Years         | Yes        |
| <b>Total Federal Agencies (24)</b>         | <b>\$31,000,000</b>  | <b>25.4%</b>  |                   |            | <b>60.0%</b>          | <b>Yes</b> |                 |            |
| <b>Total Portfolio</b>                     | <b>\$121,908,774</b> | <b>100.0%</b> |                   |            |                       |            |                 |            |



**CITY OF MANHATTAN BEACH**  
**TREASURER'S REPORT**  
**February 29, 2024**

| <b><u>Investments</u></b>                   | <b>Book Value</b>              |
|---|--------------------------------|
| LAIF  | \$24,908,774.12                |
| Treasury Securities                         | 42,195,264.28                  |
| Federal Agency Issues-Coupon                | 30,773,845.81                  |
| Medium Term Notes                           | 22,061,040.45                  |
| <b>Subtotal Investments</b>                 | <b><u>\$119,938,924.66</u></b> |
| <br>  |                                |
| <b><u>Demand Deposit/Petty Cash</u></b>     |                                |
| Cash in Bank                                | \$8,265,782.92                 |
| Petty Cash                                  | 2,280.41                       |
| <b>Subtotal Demand Deposit</b>              | <b><u>\$8,268,063.33</u></b>   |
| <br>  |                                |
| <b>Subtotal City Cash &amp; Investments</b> | <b><u>\$128,206,987.99</u></b> |
| <br>  |                                |
| <b><u>Bond Funds Held in Trust</u></b>      |                                |
| Police Fire Refunding                       | \$1,610.31                     |
| Fire Station 2 COPs                         | 668.20                         |
| Marine Ave Park Refunding                   | 1.02                           |
| Metlox & Water/Wastewater Refunding         | 1,587.43                       |
| Utility Assessment Districts                | 1,312,463.58                   |
| Pension Obligation Bonds                    | 11,069.45                      |
| <b>Subtotal Bonds Held in Trust</b>         | <b><u>\$1,327,399.99</u></b>   |
| <br>  |                                |
| <b><u>Investment Trust Funds</u></b>        |                                |
| PARS Pension Rate Stabilization Trust       | 3,513,534.18                   |
| <br>  |                                |
| <b>Treasurer's Balance</b>                  | <b><u>\$133,047,922.16</u></b> |



# PMIA/LAIF Performance Report as of 3/06/24



## Quarterly Performance Quarter Ended 12/31/23

|  |                     |
|--|---------------------|
| LAIF Apportionment Rate <sup>(2)</sup> :   | 4.00                |
| LAIF Earnings Ratio <sup>(2)</sup> :       | 0.00010932476863589 |
| LAIF Administrative Cost <sup>(1)*</sup> : | 0.29                |
| LAIF Fair Value Factor <sup>(1)</sup> :    | 0.993543131         |
| PMIA Daily <sup>(1)</sup> :                | 3.96                |
| PMIA Quarter to Date <sup>(1)</sup> :      | 3.81                |
| PMIA Average Life <sup>(1)</sup> :         | 230                 |

## PMIA Average Monthly Effective Yields<sup>(1)</sup>

|                 |              |
|-----------------|--------------|
| <b>February</b> | <b>4.122</b> |
| January         | 4.012        |
| December        | 3.929        |
| November        | 3.843        |
| October         | 3.670        |
| September       | 3.534        |

## Pooled Money Investment Account Monthly Portfolio Composition <sup>(1)</sup> 1/31/24 \$165.8 billion

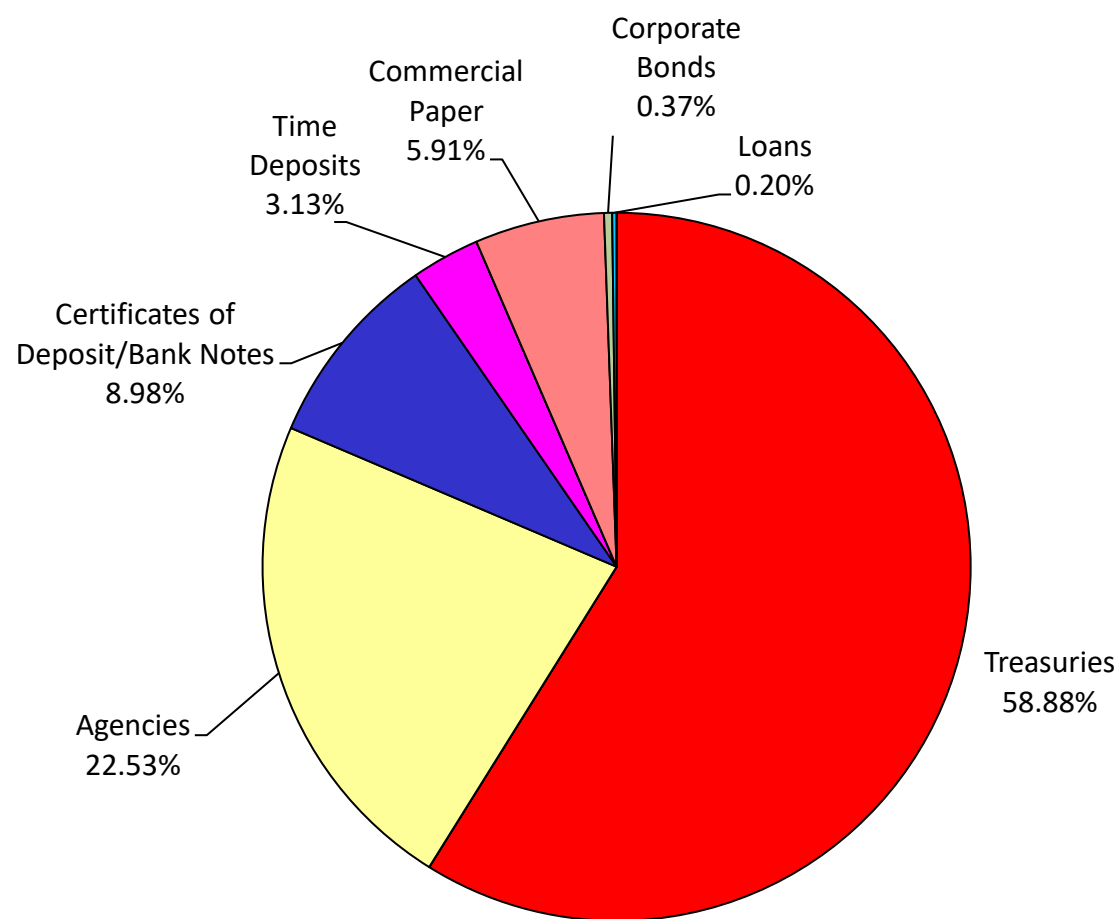


Chart does not include \$2,112,000.00 in mortgages, which equates to 0.001%. Percentages may not total 100% due to rounding.

Daily rates are now available here. [View PMIA Daily Rates](#)

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) and interest earned on the Wildfire Fund loan pursuant to Public Utility Code 3288 (a).

\*The percentage of administrative cost equals the total administrative cost divided by the quarterly interest earnings. The law provides that administrative costs are not to exceed 5% of quarterly EARNINGS of the fund. However, if the 13-week Daily Treasury Bill Rate on the last day of the fiscal year is below 1%, then administrative costs shall not exceed 8% of quarterly EARNINGS of the fund for the subsequent fiscal year.

Source:

<sup>(1)</sup> State of California, Office of the Treasurer

<sup>(2)</sup> State of California, Office of the Controller

# City of Manhattan Beach

## Finance Department



## Month End Report

### February 2024

### Fiscal Year 2023-2024





City of Manhattan Beach  
 Fiscal Year 2023-2024 General Fund Expenditures by Department  
 As of February 29, 2024

**% of Year  
66.7%**

Current Year Activity

|                        | Dept No. | Original Budget     | Budget Adjustments <sup>1</sup> | Adjusted Budget     | YTD Expenditures    | YTD Encumbrances   | Available Budget    | % Used       |
|------------------------|----------|---------------------|---------------------------------|---------------------|---------------------|--------------------|---------------------|--------------|
| Management Services    | 11       | \$4,772,336         | \$519,491                       | \$5,291,827         | \$2,993,397         | \$201,238          | \$2,097,191         | 60.4%        |
| Finance                | 12       | 4,072,716           | 64,446                          | 4,137,162           | 2,825,626           | 100,080            | 1,211,455           | 70.7%        |
| Human Resources        | 13       | 1,698,442           | 38,087                          | 1,736,529           | 1,056,298           | 37,018             | 643,213             | 63.0%        |
| Parks and Recreation   | 14       | 11,616,474          | 146,816                         | 11,763,290          | 7,634,756           | 550,439            | 3,578,095           | 69.6%        |
| Police                 | 15       | 35,878,624          | 241,519                         | 36,120,143          | 23,215,326          | 286,408            | 12,618,409          | 65.1%        |
| Fire                   | 16       | 16,595,215          | 3,805                           | 16,599,020          | 11,789,434          | 41,807             | 4,767,779           | 71.3%        |
| Community Development  | 17       | 7,851,987           | 510,287                         | 8,362,274           | 4,835,228           | 419,139            | 3,107,907           | 62.8%        |
| Public Works           | 18       | 10,340,170          | 812,929                         | 11,153,099          | 6,822,084           | 1,040,318          | 3,290,697           | 70.5%        |
| Information Technology | 19       | -                   | -                               | -                   | -                   | -                  | -                   | -            |
|                        |          | <b>\$92,825,964</b> | <b>\$2,337,378</b>              | <b>\$95,163,342</b> | <b>\$61,172,149</b> | <b>\$2,676,448</b> | <b>\$31,314,745</b> | <b>67.1%</b> |

<sup>1</sup>Budget Adjustments include City Council-approved adjustments during the current year and encumbrances carried forward from the prior year.



City of Manhattan Beach  
 Fiscal Year 2023-2024 Statement of Revenues & Expenditures  
 As of February 29, 2024

% of Year  
**66.7%**

Current Year Activity

|  | Fund No. | Adjusted             |                      |              | Adjusted             |                      |                     |              |
|--|----------|----------------------|----------------------|--------------|----------------------|----------------------|---------------------|--------------|
|  |          | Budget Revenues      | YTD Revenues         | % Realized   | Budget Expenditures  | Year-to-Date         |                     | % Utilized   |
|  |          |                      |                      |              | Expenditures         | Encumbrances         |                     |              |
| General Fund                                 | 100      | \$93,872,189         | \$59,887,599         | 63.8%        | \$95,163,342         | \$61,172,149         | \$2,676,448         | 67.1%        |
| Street Lighting & Landscaping Fund           | 201      | 390,597              | 229,860              | 58.8%        | 789,754              | 407,961              | 8,812               | 52.8%        |
| Gas Tax Fund                                 | 205      | 2,183,709            | 1,359,069            | 62.2%        | 5,148,191            | 707,372              | 1,282,516           | 38.7%        |
| Asset Forfeiture Fund                        | 210      | 41,800               | 26,712               | 63.9%        | 90,500               | 32,770               | -                   | 36.2%        |
| Police Safety Grants Fund                    | 211      | 164,000              | 216,955              | 132.3%       | 269,421              | 47,154               | 49,763              | 36.0%        |
| Prop A Fund                                  | 230      | 1,403,363            | 688,448              | 49.1%        | 1,171,132            | 472,266              | 407,731             | 75.1%        |
| Prop C Fund                                  | 231      | 8,440,284            | 893,303              | 10.6%        | 9,740,379            | 2,579,962            | 360,228             | 30.2%        |
| AB 2766 Fund                                 | 232      | 47,500               | 36,685               | 77.2%        | 275,673              | 448                  | -                   | 0.2%         |
| Measure R Fund                               | 233      | 2,931,378            | 969,447              | 33.1%        | 2,285,589            | 156,093              | 431,128             | 25.7%        |
| Measure M Fund                               | 234      | 14,876,098           | 719,211              | 4.8%         | 16,244,452           | 1,836,058            | 232,277             | 12.7%        |
| Measure W Fund                               | 240      | 28,133,779           | 539,902              | 1.9%         | 28,383,201           | 278,474              | 415,838             | 2.4%         |
| Capital Improvements Fund                    | 401      | 3,367,638            | 1,841,757            | 54.7%        | 17,500,983           | 2,726,773            | 2,096,833           | 27.6%        |
| Bond Construction Fund                       | 402      | -                    | 252,281              | n/a          | 1,906,754            | 1,856,631            | 26,808              | 98.8%        |
| Underground Assessment District Construction | 403      | -                    | 151,450              | n/a          | 368,389              | 713,650              | 8,388               | 196.0%       |
| Water Fund                                   | 501      | 16,201,728           | 11,819,553           | 73.0%        | 23,590,717           | 9,478,218            | 3,081,156           | 53.2%        |
| Stormwater Fund                              | 502      | 393,051              | 369,094              | 93.9%        | 6,401,432            | 692,578              | 121,908             | 12.7%        |
| Wastewater Fund                              | 503      | 3,898,500            | 3,438,010            | 88.2%        | 16,463,861           | 1,921,841            | 1,270,014           | 19.4%        |
| Parking Fund                                 | 520      | 4,457,200            | 2,985,887            | 67.0%        | 5,047,662            | 1,938,229            | 181,926             | 42.0%        |
| County Parking Lots Fund                     | 521      | 1,382,200            | 670,143              | 48.5%        | 1,072,259            | 182,436              | -                   | 17.0%        |
| State Pier & Parking Lot Fund                | 522      | 858,500              | 626,478              | 73.0%        | 2,841,775            | 343,845              | 2,108,339           | 86.3%        |
| Insurance Reserve Fund                       | 601      | 8,857,380            | 6,000,528            | 67.7%        | 8,756,373            | 6,332,165            | 67,948              | 73.1%        |
| Information Technology Fund                  | 605      | 4,404,750            | 2,936,512            | 66.7%        | 5,153,771            | 2,729,175            | 559,705             | 63.8%        |
| Fleet Management Fund                        | 610      | 3,204,433            | 1,873,111            | 58.5%        | 5,214,296            | 2,157,578            | 1,534,202           | 70.8%        |
| Building Maintenance & Operation Fund        | 615      | 2,560,994            | 1,595,073            | 62.3%        | 2,822,510            | 1,649,039            | 207,547             | 65.8%        |
| Underground Assessment Fund 2018 Refunding   | 710      | 714,150              | 375,302              | 52.6%        | 706,475              | 674,454              | -                   | 95.5%        |
| Underground Assessment Fund 19-12 & 19-14    | 711      | 606,106              | 361,593              | 59.7%        | 605,807              | 586,117              | -                   | 96.7%        |
| Underground Assessment Fund 19-4             | 712      | 337,613              | 201,550              | 59.7%        | 337,363              | 319,375              | -                   | 94.7%        |
| City Pension Fund                            | 801      | 264,480              | 34,239               | 12.9%        | 196,680              | 135,002              | -                   | 68.6%        |
| Pension Stabilization Fund                   | 804      | 50,000               | 161,351              | 322.7%       | -                    | -                    | -                   | -            |
|  |          | <b>\$204,043,420</b> | <b>\$101,261,101</b> | <b>49.6%</b> | <b>\$258,548,741</b> | <b>\$102,127,813</b> | <b>\$17,129,512</b> | <b>39.5%</b> |



City of Manhattan Beach  
 Fiscal Year 2023-2024 Citywide Revenues  
 As of February 29, 2024

**% of Year  
66.7%**

Current Year Activity

|  | Fund No. | Original Budget      | Budget Adjustments  | Adjusted Budget      | Year-to-Date Actuals | Unrealized Amount    | % Realized   |
|--|----------|----------------------|---------------------|----------------------|----------------------|----------------------|--------------|
| General Fund                                 | 100      | \$93,300,981         | \$571,208           | \$93,872,189         | \$59,887,599         | 33,984,590           | 63.8%        |
| Street Lighting & Landscaping Fund           | 201      | 390,597              | -                   | 390,597              | 229,860              | 160,737              | 58.8%        |
| Gas Tax Fund                                 | 205      | 1,946,355            | 237,354             | 2,183,709            | 1,359,069            | 824,641              | 62.2%        |
| Asset Forfeiture Fund                        | 210      | 41,800               | -                   | 41,800               | 26,712               | 15,088               | 63.9%        |
| Police Safety Grants Fund                    | 211      | 164,000              | -                   | 164,000              | 216,955              | (52,955)             | 132.3%       |
| Prop A Fund                                  | 230      | 1,036,405            | 366,958             | 1,403,363            | 688,448              | 714,915              | 49.1%        |
| Prop C Fund                                  | 231      | 839,596              | 7,600,688           | 8,440,284            | 893,303              | 7,546,980            | 10.6%        |
| AB 2766 Fund                                 | 232      | 47,500               | -                   | 47,500               | 36,685               | 10,815               | 77.2%        |
| Measure R Fund                               | 233      | 2,482,521            | 448,857             | 2,931,378            | 969,447              | 1,961,931            | 33.1%        |
| Measure M Fund                               | 234      | 3,999,190            | 10,876,908          | 14,876,098           | 719,211              | 14,156,887           | 4.8%         |
| Measure W Fund                               | 240      | 25,530,264           | 2,603,515           | 28,133,779           | 539,902              | 27,593,877           | 1.9%         |
| Capital Improvements Fund                    | 401      | 2,072,438            | 1,295,200           | 3,367,638            | 1,841,757            | 1,525,881            | 54.7%        |
| Bond Construction Fund                       | 402      | -                    | -                   | -                    | 252,281              | (252,281)            | 100.0%       |
| Underground Assessment District Construction | 403      | -                    | -                   | -                    | 151,450              | (151,450)            | 100.0%       |
| Water Fund                                   | 501      | 16,201,728           | -                   | 16,201,728           | 11,819,553           | 4,382,175            | 73.0%        |
| Stormwater Fund                              | 502      | 393,051              | -                   | 393,051              | 369,094              | 23,957               | 93.9%        |
| Wastewater Fund                              | 503      | 3,898,500            | -                   | 3,898,500            | 3,438,010            | 460,490              | 88.2%        |
| Parking Fund                                 | 520      | 4,457,200            | -                   | 4,457,200            | 2,985,887            | 1,471,313            | 67.0%        |
| County Parking Lots Fund                     | 521      | 1,382,200            | -                   | 1,382,200            | 670,143              | 712,057              | 48.5%        |
| State Pier & Parking Lot Fund                | 522      | 858,500              | -                   | 858,500              | 626,478              | 232,022              | 73.0%        |
| Insurance Reserve Fund                       | 601      | 8,857,380            | -                   | 8,857,380            | 6,000,528            | 2,856,852            | 67.7%        |
| Information Technology Fund                  | 605      | 4,404,750            | -                   | 4,404,750            | 2,936,512            | 1,468,238            | 66.7%        |
| Fleet Management Fund                        | 610      | 3,204,433            | -                   | 3,204,433            | 1,873,111            | 1,331,322            | 58.5%        |
| Building Maintenance & Operation Fund        | 615      | 2,560,994            | -                   | 2,560,994            | 1,595,073            | 965,921              | 62.3%        |
| Underground Assessment Fund 2018 Refunding   | 710      | 714,150              | -                   | 714,150              | 375,302              | 338,849              | 52.6%        |
| Underground Assessment Fund 19-12 & 19-14    | 711      | 606,106              | -                   | 606,106              | 361,593              | 244,513              | 59.7%        |
| Underground Assessment Fund 19-4             | 712      | 337,613              | -                   | 337,613              | 201,550              | 136,063              | 59.7%        |
| City Pension Fund                            | 801      | 264,480              | -                   | 264,480              | 34,239               | 230,241              | 12.9%        |
| Pension Stabilization Fund                   | 804      | 50,000               | -                   | 50,000               | 161,351              | (111,351)            | 322.7%       |
|  |          | <b>\$180,042,732</b> | <b>\$24,000,688</b> | <b>\$204,043,420</b> | <b>\$101,261,101</b> | <b>\$102,782,319</b> | <b>49.6%</b> |



City of Manhattan Beach  
 Fiscal Year 2023-2024 Citywide Expenditures  
 As of February 29, 2024

**% of Year  
66.7%**

Current Year Activity

|  | Fund No. | Original Budget      | Budget Adjustments* | Adjusted Budget      | Year-to-Date         |                     | Available Budget     | % Utilized   |
|--|----------|----------------------|---------------------|----------------------|----------------------|---------------------|----------------------|--------------|
|  |          |                      |                     |                      | Actuals              | Encumbrances        |                      |              |
| General Fund                                 | 100      | \$92,825,964         | \$2,337,378         | \$95,163,342         | \$61,172,149         | \$2,676,448         | \$31,314,745         | 67.1%        |
| Street Lighting & Landscaping Fund           | 201      | 695,449              | 94,305              | 789,754              | 407,961              | 8,812               | 372,981              | 52.8%        |
| Gas Tax Fund                                 | 205      | 2,555,138            | 2,593,053           | 5,148,191            | 707,372              | 1,282,516           | 3,158,303            | 38.7%        |
| Asset Forfeiture Fund                        | 210      | 90,500               | -                   | 90,500               | 32,770               | -                   | 57,730               | 36.2%        |
| Police Safety Grants Fund                    | 211      | 239,000              | 30,421              | 269,421              | 47,154               | 49,763              | 172,504              | 36.0%        |
| Prop A Fund                                  | 230      | 763,401              | 407,731             | 1,171,132            | 472,266              | 407,731             | 291,135              | 75.1%        |
| Prop C Fund                                  | 231      | 810,138              | 8,930,241           | 9,740,379            | 2,579,962            | 360,228             | 6,800,190            | 30.2%        |
| AB 2766 Fund                                 | 232      | 275,673              | -                   | 275,673              | 448                  | -                   | 275,225              | 0.2%         |
| Measure R Fund                               | 233      | 1,060,138            | 1,225,451           | 2,285,589            | 156,093              | 431,128             | 1,698,368            | 25.7%        |
| Measure M Fund                               | 234      | 3,940,138            | 12,304,314          | 16,244,452           | 1,836,058            | 232,277             | 14,176,118           | 12.7%        |
| Measure W Fund                               | 240      | 26,348,763           | 2,034,438           | 28,383,201           | 278,474              | 415,838             | 27,688,889           | 2.4%         |
| Capital Improvements Fund                    | 401      | 7,896,641            | 9,604,342           | 17,500,983           | 2,726,773            | 2,096,833           | 12,677,378           | 27.6%        |
| Bond Construction Fund                       | 402      | -                    | 1,906,754           | 1,906,754            | 1,856,631            | 26,808              | 23,315               | 98.8%        |
| Underground Assessment District Construction | 403      | 360,000              | 8,389               | 368,389              | 713,650              | 8,388               | (353,649)            | 196.0%       |
| Water Fund                                   | 501      | 17,232,256           | 6,358,461           | 23,590,717           | 9,478,218            | 3,081,156           | 11,031,344           | 53.2%        |
| Stormwater Fund                              | 502      | 3,083,612            | 3,317,820           | 6,401,432            | 692,578              | 121,908             | 5,586,946            | 12.7%        |
| Wastewater Fund                              | 503      | 3,755,752            | 12,708,109          | 16,463,861           | 1,921,841            | 1,270,014           | 13,272,006           | 19.4%        |
| Parking Fund                                 | 520      | 4,143,929            | 903,733             | 5,047,662            | 1,938,229            | 181,926             | 2,927,508            | 42.0%        |
| County Parking Lots Fund                     | 521      | 1,016,620            | 55,639              | 1,072,259            | 182,436              | -                   | 889,823              | 17.0%        |
| State Pier & Parking Lot Fund                | 522      | 622,046              | 2,219,729           | 2,841,775            | 343,845              | 2,108,339           | 389,591              | 86.3%        |
| Insurance Reserve Fund                       | 601      | 8,737,009            | 19,364              | 8,756,373            | 6,332,165            | 67,948              | 2,356,260            | 73.1%        |
| Information Technology Fund                  | 605      | 4,516,563            | 637,208             | 5,153,771            | 2,729,175            | 559,705             | 1,864,891            | 63.8%        |
| Fleet Management Fund                        | 610      | 3,281,804            | 1,932,492           | 5,214,296            | 2,157,578            | 1,534,202           | 1,522,516            | 70.8%        |
| Building Maintenance & Operation Fund        | 615      | 2,530,593            | 291,917             | 2,822,510            | 1,649,039            | 207,547             | 965,923              | 65.8%        |
| Underground Assessment Fund 2018 Refunding   | 710      | 706,475              | -                   | 706,475              | 674,454              | -                   | 32,021               | 95.5%        |
| Underground Assessment Fund 19-12 & 19-14    | 711      | 605,807              | -                   | 605,807              | 586,117              | -                   | 19,691               | 96.7%        |
| Underground Assessment Fund 19-4             | 712      | 337,363              | -                   | 337,363              | 319,375              | -                   | 17,988               | 94.7%        |
| City Pension Fund                            | 801      | 196,680              | -                   | 196,680              | 135,002              | -                   | 61,678               | 68.6%        |
| Pension Stabilization Fund                   | 804      | -                    | -                   | -                    | -                    | -                   | -                    | -            |
|  |          | <b>\$188,627,452</b> | <b>\$69,921,289</b> | <b>\$258,548,741</b> | <b>\$102,127,813</b> | <b>\$17,129,512</b> | <b>\$139,291,416</b> | <b>39.5%</b> |

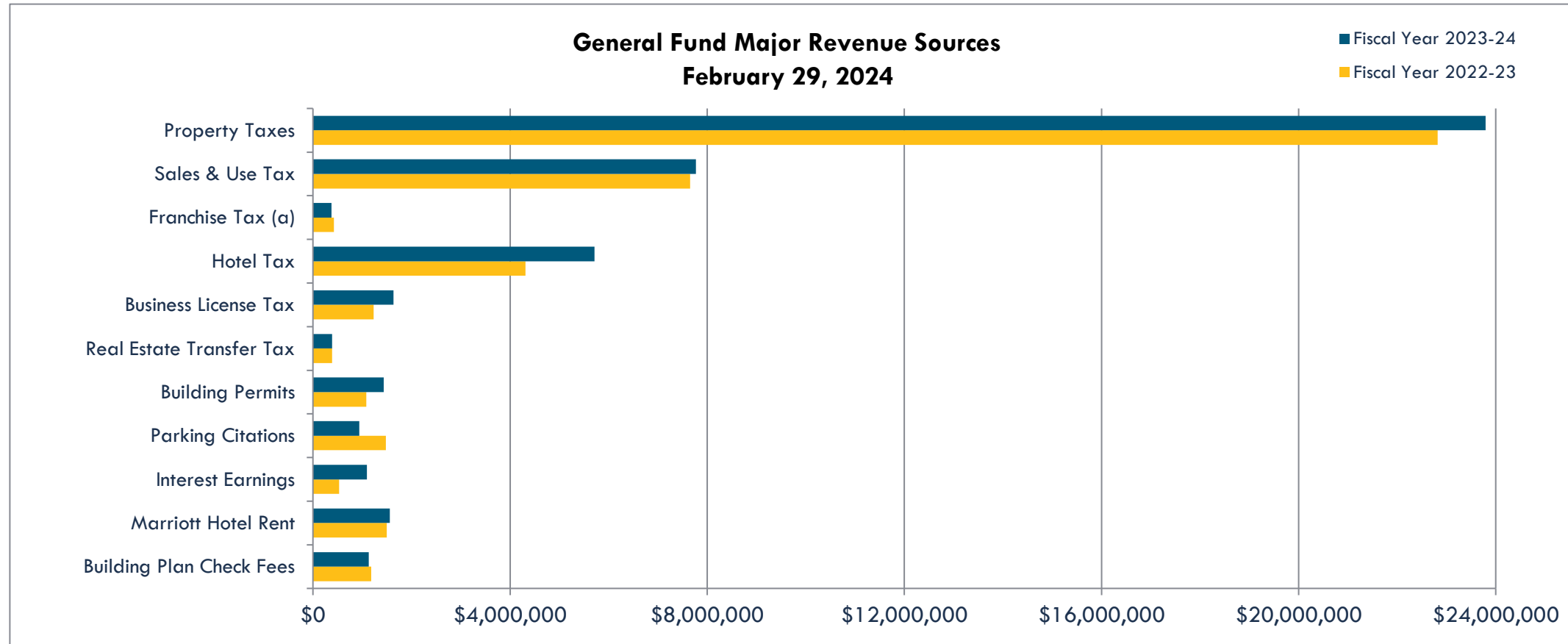
\*Budget Adjustments include City Council-approved adjustments during the current year and encumbrances carried forward from the prior year.



City of Manhattan Beach  
 Fiscal Year 2023-2024 General Fund Major Revenue Trends  
 February 29, 2024

Percent of Year  
66.7%

| Major Revenue Accounts              | Fund No. | Year-To-Date Actuals |                     |                     |                     |                     |                     | FY 2024             |              |
|-------------------------------------|----------|----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|--------------|
|                                     |          | 2019                 | 2020                | 2021                | 2022                | 2023                | 2024                | Adj Budget          | Realized     |
| Property Taxes                      | 100      | \$17,862,419         | \$18,980,112        | \$20,095,655        | \$21,132,174        | \$22,819,581        | \$23,792,958        | \$38,049,313        | 62.5%        |
| Sales & Use Tax                     | 100      | 6,371,198            | 6,725,100           | 5,350,001           | 7,159,474           | 7,656,325           | 7,768,432           | 9,260,000           | 83.9%        |
| Franchise Tax (a)                   | 100      | 492,778              | 472,597             | 479,817             | 430,780             | 424,723             | 377,098             | 1,135,000           | 33.2%        |
| Hotel Tax                           | 100      | 2,844,326            | 3,184,602           | 1,291,829           | 3,302,243           | 4,311,791           | 5,716,143           | 4,025,000           | 142.0%       |
| Business License Tax                | 100      | 813,319              | 881,444             | 895,000             | 1,328,614           | 1,229,978           | 1,632,307           | 3,600,000           | 45.3%        |
| Real Estate Transfer Tax            | 100      | 557,800              | 640,128             | 619,418             | 874,561             | 387,668             | 388,213             | 810,000             | 47.9%        |
| Building Permits                    | 100      | 1,272,246            | 1,251,351           | 937,823             | 1,209,604           | 1,082,844           | 1,434,609           | 1,532,712           | 93.6%        |
| Parking Citations                   | 100      | 1,333,786            | 1,199,203           | 1,028,983           | 1,334,320           | 1,482,419           | 940,791             | 1,875,000           | 50.2%        |
| Interest Earnings                   | 100      | 659,787              | 696,734             | 588,488             | 397,953             | 533,504             | 1,095,387           | 637,522             | 171.8%       |
| Marriott Hotel Rent                 | 100      | 1,248,396            | 1,442,610           | 601,995             | 1,008,501           | 1,500,654           | 1,562,404           | 1,350,000           | 115.7%       |
| Building Plan Check Fees            | 100      | 1,281,637            | 1,255,936           | 1,354,230           | 1,461,677           | 1,180,559           | 1,134,650           | 1,755,000           | 64.7%        |
| <b>Total Major Revenue Accounts</b> |          | <b>\$34,737,692</b>  | <b>\$36,729,815</b> | <b>\$33,243,239</b> | <b>\$39,639,900</b> | <b>\$42,610,047</b> | <b>\$45,842,992</b> | <b>\$64,029,547</b> | <b>71.6%</b> |
| Over/(Under) Prior Year             |          |                      | 1,992,124           | (3,486,577)         | 6,396,662           | 2,970,147           | 3,232,945           |                     |              |
| Percent Change From Prior Year      |          |                      | 5.7%                | (9.5%)              | 19.2%               | 7.5%                | 7.6%                |                     |              |
| Other Revenues                      |          | 11,684,218           | 10,093,184          | 7,949,676           | 10,195,896          | 12,141,561          | \$14,044,606        | 29,842,642          | 47.1%        |
| <b>Total General Fund Revenues</b>  |          | <b>\$46,421,910</b>  | <b>\$46,822,999</b> | <b>\$41,192,915</b> | <b>\$49,835,797</b> | <b>\$54,751,609</b> | <b>\$59,887,599</b> | <b>\$93,872,189</b> | <b>63.8%</b> |

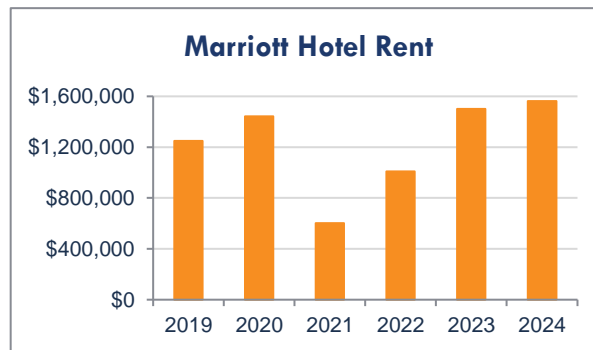
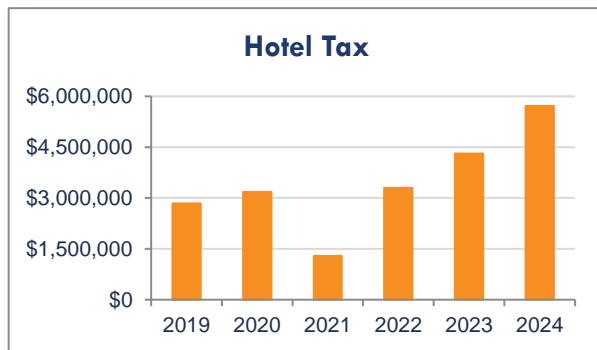
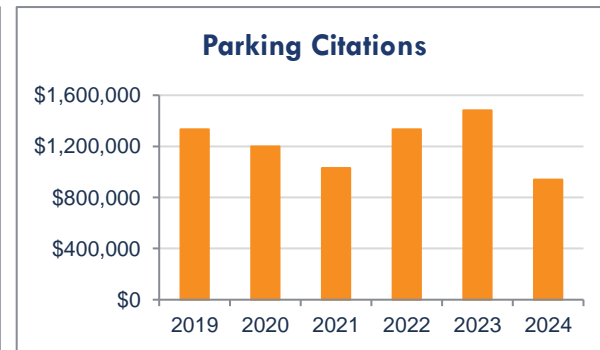
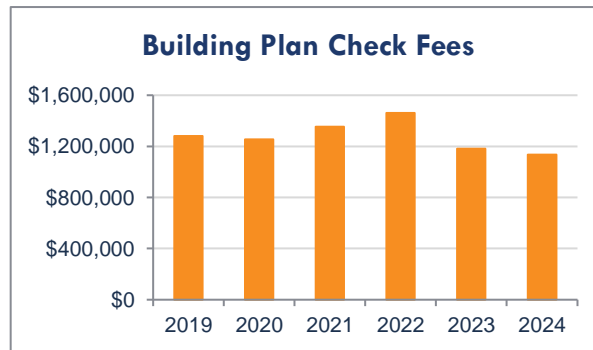
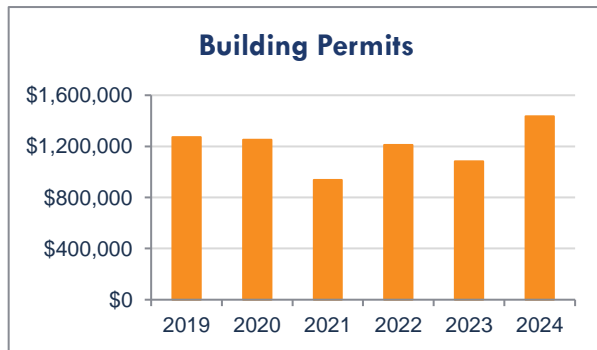
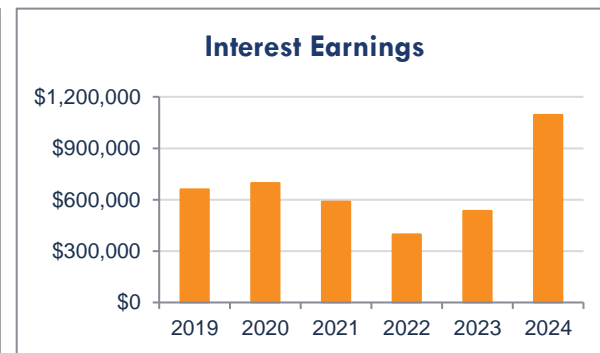
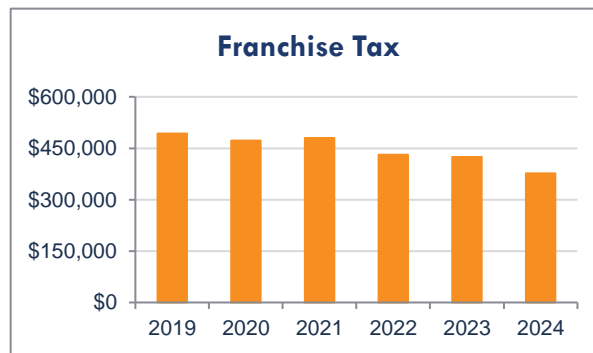
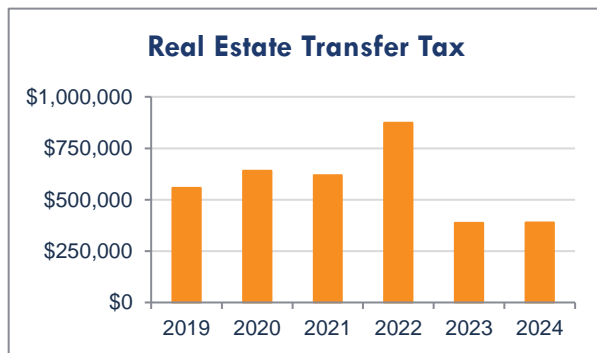
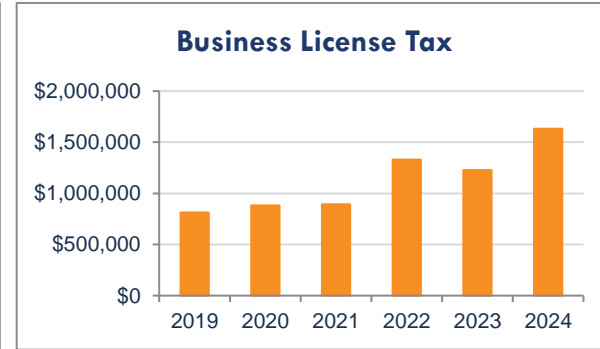
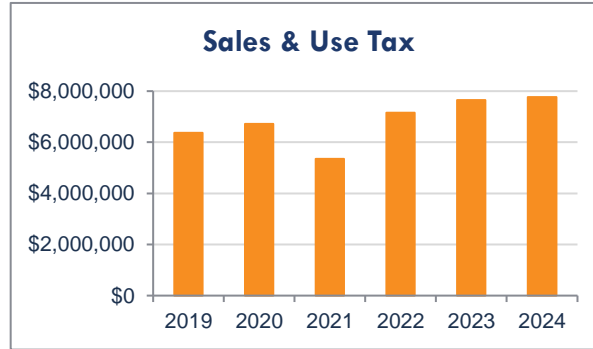
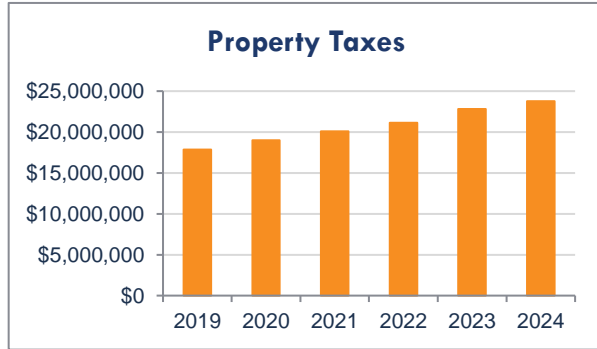


(a) The structure of payments for the some of the franchise fees has changed resulting in lower initial revenues at the beginning of the fiscal year as compared to prior years. This revenue will self adjust throughout the year to better align with prior full-year numbers.



# City of Manhattan Beach Fiscal Year-To-Date General Fund Trends Through February Year-Over-Year

Percent of Year  
66.7%





**Balance Sheet Accounts  
As of February 29, 2024**

| Account                       | Description                           | Established | Purpose  | Amount     |
|-------------------------------|---------------------------------------|-------------|--|------------|
| <b>Parks &amp; Recreation</b> |                                       |             |  |            |
| 100-21501                     | Tree and Bench Donations              | 2003        | Donations for trees & benches.   | \$ 6,797   |
| 100-21702                     | Joslyn Foundation Deposits            | 1997        | Joslyn Center Donations.   | 6,558      |
| 100-21705                     | Pumpkin Race                          | 2013        | Sponsorship revenue/expenses for Pumpkin Race.   | 13,877     |
| 100-21706                     | Recreation Sponsorships               | 2017        | Sponsorship revenue/expenses for other programs.   | 24,750     |
| 802-21708                     | Public Art Development Fees           | 2003        | Funded through a portion of development fees. Used to fund Public Art.   | 1,706,639  |
| <b>Police</b>                 |                                       |             |  |            |
| 100-21410                     | Reserve Force Deposits                | 1997        | Funded through donations. Reserve Officer equipment, training, etc.  | \$ 1,945   |
| 100-21405                     | K9 Deposits                           | 1997        | Funded through donations. Used for K9 Equipment.   | 530        |
| 100-21408                     | Victims Assistance Deposits           | 1997        | Property that is forfeited permanently and goes to auction. The funds are deposited for Victims Assistance programs.   | 3,423      |
| 100-21411                     | Every 15 Minutes Deposits             | 1998        | Funded through donations. Every 15 Minutes Program. In conjunction with Mira Costa (MBUSD).  | 4,356      |
| 100-21409                     | Explorer Scout Deposits               | 1997        | Funded through donations. Explorer events, special equipment, etc.   | 13,585     |
| 100-21404                     | Neighborhood Watch Deposits           | 1997        | Property that is forfeited permanently and goes to auction. The funds are deposited for various Neighborhood Watch uses.   | 8,793      |
| 100-21407                     | Equipment Deposits                    | 1997        | Funded through donations. Used for Various Special Equipment.  | 24,278     |
| 100-21412                     | Graux Trust (Police)                  | 2014        | Donation gift from the Graux Trust.  | 8,893      |
| 100-21402                     | Inmate Welfare Deposits               | 1997        | Funds generated through inmate telephone in the jail. Use for Inmate welfare, i.e. new mattresses, periodicals, newspapers, books, etc.  | 46,687     |
| <b>Fire</b>                   |                                       |             |  |            |
| 100-21453                     | Paramedic Trust Deposits              | 1997        | Donations to Fire operations.  | \$ 7,295   |
| 100-21451                     | Graux/Rotary Trust (Fire)             | 2014        | Donation gift from the Graux Trust.  | 1,756      |
| 100-21452                     | Customer Deposits                     | 2012        | Donations from public to fire services.  | 1,063      |
| 100-21913                     | Fire Technology Replacement           | 2020        | Funded through a fee of 5% of annual Fire Inspection Permits. The purpose of this technology fee is to recover the cost associated with replacement of existing system, upgrades to the existing and new system, and maintenance costs associated with the system.                       | 36,116     |
| <b>Community Development</b>  |                                       |             |  |            |
| 100-21602                     | Tree Penalties for Illegal Removal    | 2018        | Fines for illegally removed trees for the planting of new trees.   | \$ 77,355  |
| 100-21601                     | General Plan Maintenance              | 2010        | Surcharge taken from permits to fund updates for General Plan (i.e., Mobility Plan, Housing Element, Land Use, etc.).  | 547,607    |
| 100-21608                     | Seismic Fees                          | 1998        | A portion of this fee is paid quarterly by the City to the Department of Conservation (DoC) along with a quarterly report. Balance of fee is used for data utilization, and seismic education incorporating data interpretations from data of the strong-motion instrumentation program. | 74,117     |
| 100-21609                     | Congestion Management Plan            | 2002        | Fees that are charged for projects that increase traffic; Planning correction checklist has section for CMP, where a spreadsheet calculates trips/cost; county program on hold for number of years. Funds are to be used for transportation improvements.                                | 68,440     |
| 100-21610                     | BSA Revolving Fund Fee                | 2009        | Fee identified during Building permit application. A portion of this fee is paid quarterly by the City to the CA Building Standards Commission (BSC) along with a quarterly report. Fee paid to BSC based on calculations in the report.   | 19,179     |
| 100-21616                     | SB 1186 Disability Access & Education | 2014        | Fee charged on permits, a portion of which is available yearly for Building Inspector training on Title 24, CASp (Certified Access Specialist Program), and SB 1186.   | 106,888    |
| 100-21914                     | Energov Technology Replacement        | 2020        | Funded through a fee of 3% of Building Permits. The purpose of this technology fee is to recover the cost associated with replacement of existing system, upgrades to the existing and new system, and maintenance costs associated with the system.                                     | 121,657    |
| <b>Information Technology</b> |                                       |             |  |            |
| 100-21311                     | Time Warner PEG Deposit               | 1997        | Public, Education, and Governmental Access. MBtv (city government cablecast and webcast) capital expenditures, repairs and upgrades.   | \$ 551,213 |
| 100-21312                     | Verizon PEG Deposit                   | 2007        | Public, Education, and Governmental Access. MBtv (city government cablecast and webcast) capital expenditures, repairs and upgrades.   | 337,937    |

**Total \$ 3,821,736**







**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
[www.manhattanbeach.gov](http://www.manhattanbeach.gov) • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Members of the City Council

**FROM:**

Mayor Franklin

**SUBJECT:**

Declaration of Proclamations for the Following:

- a) April 22, 2024, as National Earth Day
- b) April 2024, as National Poetry Month.

**PROCLAIM**

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The City of Manhattan Beach does hereby proclaim the following:

- a) April 22, 2024, as National Earth Day
- b) April 2024, as National Poetry Month





**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
www.manhattanbeach.gov • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

Lisa Jenkins, Human Resources Director

**SUBJECT:**

Consideration of Approving a Comprehensive Citywide Salary Schedule for all City Positions and Adjustments to Salary Ranges (Human Resources Director Jenkins).

**ADOPT RESOLUTION NO. 24-0032**

---

**RECOMMENDATION:**

Staff recommends that the City Council adopt Resolution No. 24-0032 approving a comprehensive citywide salary schedule (attached and titled City of Manhattan Beach - Salary Schedule).

**FISCAL IMPLICATIONS:**

The salary adjustments and establishment of new ranges have been accounted for through the budget adoption process, Memoranda of Understanding (MOUs), or adopted Full-Time and Part-Time Unrepresented Compensation Plans. At this time, there is no budget adjustment needed to appropriate funding for salary adjustments.

**BACKGROUND:**

Staff periodically presents a comprehensive Citywide salary schedule to the Council for approval, which captures all the classification and compensation changes made through the negotiations or budget process, including negotiated MOU or otherwise authorized salary range adjustments and classification changes made throughout the year.

The attached resolution and salary schedule also fulfill California Public Employees Retirement System (CalPERS) requirements for a comprehensive publicly available pay schedule.

**DISCUSSION:**

The salary schedule pending the City Council's approval reflects the updated salary ranges

previously approved for the represented Manhattan Beach Police Officers' Association (MBPOA), Manhattan Beach Police Management Association (MBPMA), Manhattan Beach Mid-Management Employees Association (MBMEA), Teamsters Local 911 (Teamsters), and Manhattan Beach Part-Time Employees Association (MBPTEA) through negotiated multi-year MOUs, and for Part-Time and Full-Time Unrepresented Employees through previously approved compensation plans. The previously approved cost of living adjustments to the salary schedules is 3% effective January 13, 2024. Additionally, changes have been made to some part-time positions' salary schedules to address the immediate impacts of the most recent minimum wage increase, which was \$16 per hour effective January 1, 2024.

The salary schedule update is also an opportunity to formalize changes to the City's classification plan that were previously approved through the budget process or during the Fiscal Year 2023-2024 mid-year budget process presented at the City Council meeting on February 20, 2024. Following the completion of classification and compensation analyses, the following full-time classifications were created and their corresponding salary steps/ranges are being added to the citywide salary schedule:

- Accounting Technician
- Deputy Fire Chief
- Lead Community Services Officer
- Plans Examiner

Additional positions approved during the mid-year budget review that are pending final job descriptions will be added to a future salary schedule update for City Council approval.

In an effort to modernize the classification titles and conform to current industry practice, the salary schedule also includes title changes for the following classifications:

- Change Account Services Representative I/II to Account Specialist I/II
- Change Revenue Services Specialist to Lead Account Specialist

These adjustments result from a classification study request received as part of the Fiscal Year 2023-24 budget process.

Additionally, as part of the Public Works Department staffing changes approved by the City Council on November 7, 2023 (Resolution 23-0152), the newly established Maintenance Assistant classification and compensation was added to the updated salary schedule.

Similarly, the City Council previously authorized in closed session various salary adjustments for the following classifications based on factors such as cost of living, market indicators, and internal salary relationships. The salary range adjustments for these positions does not automatically increase any employee's individual salary, and most adjustments will be in a future fiscal year. These updated salary ranges are included in the comprehensive salary schedule for final approval, as follows:

- Fire Chief/Police Chief - 5% increase (effective 04/20/2024)

- Traffic Engineer - 5% increase (effective 04/20/2024)
- Building Official - 5% increase (effective 04/20/2024)
- Human Resources Assistant - 10% increase (effective 04/20/2024)
- Human Resources Technician - 4% increase (effective 04/20/2024)
- Human Resources Analyst - 9% increase (effective 04/20/2024)
- Senior Human Resources Analyst - 9% increase (effective 04/20/2024)

In addition to approving the recommended adjustments, the attached classification and salary listing serves to comply with California Public Employees' Retirement System (CalPERS) requirements that the City Council approve a publicly available pay schedule for all negotiated pay rate increases. These requirements are contained in Government Code § 20636(b)(1) and California Code of Regulations (CCR) § 570.5. In order to meet CalPERS requirements, the City Council is required to adopt a comprehensive publicly available pay schedule independent from the salary schedules attached to the MOU or approved as part of the budget process.

**PUBLIC OUTREACH:**

Staff determined that additional public outreach is not required for this issue.

**LEGAL REVIEW:**

The City Attorney has reviewed the resolution and determined that no additional legal analysis is necessary.

**ATTACHMENTS:**

1. Resolution No. 24-0032
2. City of Manhattan Beach Salary Schedule

RESOLUTION NO. 24-0032

A RESOLUTION OF THE MANHATTAN BEACH CITY COUNCIL APPROVING A COMPREHENSIVE CITYWIDE SALARY SCHEDULE

RECITALS

- A. The Personnel Rules state that the City Council may create new classes and revise or abolish existing classes.
- B. The Manhattan Beach City Council authorized salary adjustments through the collective bargaining process and approval of unrepresented compensation plans.
- C. The City Council desires to adopt a comprehensive Citywide salary schedule reflective of salary ranges for all City positions.

**NOW THEREFORE, THE MANHATTAN BEACH CITY COUNCIL HEREBY RESOLVES:**

SECTION 1. The recitals are hereby incorporated by this reference.

SECTION 2. City Council hereby approves a comprehensive citywide salary schedule and the following amendments to the City's classification plan.

SECTION 3. The City Council authorizes the creation of the following classifications, as previously approved by Council action:

- Accounting Technician, effective April 20, 2024
- Deputy Chief (Fire), effective April 6, 2024
- Lead Community Services Officer, effective April 6, 2024
- Maintenance Assistant, effective November 18, 2023
- Plans Examiner, effective April 6, 2024

SECTION 4. The City Council ratifies the re-titling of the following classifications effective February 24, 2024:

- Account Services Representative I/II to Account Specialist I/II
- Revenue Services Specialist to Lead Account Specialist

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

ADOPTED on April 16, 2024.

AYES:

NOES:

ABSENT:

ABSTAIN:

---

JOE FRANKLIN  
Mayor

ATTEST:

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LIZA TAMURA  
City Clerk



## CITY OF MANHATTAN BEACH - SALARY SCHEDULE

The Citywide salary schedule identifies the steps or ranges associated with each job classification within the City of Manhattan Beach, including all employees, the City Manager and elected officials<sup>1</sup>. Salary <https://www.citymb.info/departments/human-resources/mous>

### Employee Groups

### MOU Effective Date

|  |               |                         |
|--|---------------|-------------------------|
| Manhattan Beach Firefighters' Association            | MBFA          | 07/01/2023 - 06/30/2026 |
| Manhattan Beach Police Association                   | MBPOA         | 01/01/2022 - 06/30/2025 |
| Manhattan Beach Police Management Association        | MBPMA         | 01/01/2022 - 06/30/2025 |
| Manhattan Beach Mid-Management Employees Association | MBMEA         | 01/01/2022 - 06/30/2025 |
| California Teamsters Local 911                       | Teamsters     | 01/01/2022 - 06/30/2025 |
| Manhattan Beach Part-time Employees Association      | MBPTEA        | 01/01/2022 - 06/30/2025 |
| Unrepresented (Executive, Management & Confidential) | UN/MC         | 01/01/2022 - 06/30/2025 |
| Unrepresented - Part-Time Employees                  | Unrepresented | 01/01/2022 - 06/30/2025 |

### Salary Schedule Revision Dates:

02/08/17  
 06/14/17  
 01/01/18  
 05/01/18  
 01/22/19  
 03/19/19 (City Council Approval Date)  
 01/07/20 (City Council Approval Date)  
 03/17/20 (City Council Approval Date)  
 01/05/21 (City Council Approval Date)  
 10/19/21 (City Council Approval Date)  
 05/17/22 (City Council Approval Date)  
 12/20/22 (City Council Approval Date)  
 11/07/23 (City Council Approval Date)  
 04/16/24 (City Council Approval Date)

<sup>1</sup> This salary schedule satisfies the requirements set forth in the California Code of Regulations (CCR) Section 570.5 and Government Code (GC) Section 20636.



## CITY OF MANHATTAN BEACH - SALARY SCHEDULE

| ELECTED POSITIONS (Monthly) |           |        |
|-----------------------------|-----------|--------|
| Class Title                 | Effective | Salary |
| City Treasurer              | 3/17/2009 | 500    |
| Council Member              | 3/17/2009 | 500    |

| FULL-TIME CLASSIFICATIONS (Monthly)             |               |           |        |        |        |        |        |        |        |        |        |         |         |           |  |
|---|---------------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|-----------|--|
| Class Title                                     | Unit          | Effective | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 | Step 10 | Step 11 | Step 12   |  |
| Account Specialist I <i>(Flex Class)</i>        | Teamsters     | 1/13/2024 | 4,679  | 4,913  | 5,161  | 5,420  | 5,691  | 5,975  |        |        |        |         |         |           |  |
| Account Specialist II <i>(Flex Class)</i>       | Teamsters     | 1/13/2024 | 5,149  | 5,406  | 5,676  | 5,960  | 6,257  | 6,570  |        |        |        |         |         |           |  |
| Accountant                                      | MBMEA         | 1/13/2024 | 6,999  | 7,174  | 7,353  | 7,537  | 7,724  | 7,918  | 8,116  | 8,318  | 8,526  | 8,740   | 8,958   | 9,182     |  |
| Accounting Supervisor                           | MBMEA         | 1/13/2024 | 8,248  | 8,454  | 8,666  | 8,883  | 9,104  | 9,333  | 9,567  | 9,805  | 10,050 | 10,301  | 10,560  | 10,823    |  |
| Accounting Technician                           | Teamsters     | 4/20/2024 | 5,432  | 5,704  | 5,989  | 6,288  | 6,603  | 6,933  |        |        |        |         |         |           |  |
| Administrative Analyst                          | Teamsters     | 1/13/2024 | 6,028  | 6,329  | 6,646  | 6,977  | 7,326  | 7,693  |        |        |        |         |         |           |  |
| Administrative Assistant                        | Teamsters     | 1/13/2024 | 4,991  | 5,241  | 5,503  | 5,777  | 6,070  | 6,372  |        |        |        |         |         |           |  |
| Applications Analyst                            | MBMEA         | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299    |  |
| Assistant City Clerk                            | UN/MC*        | 1/13/2024 | 9,363  |        |        |        |        |        |        |        |        |         |         | 12,283    |  |
| Assistant Engineer                              | Teamsters     | 1/13/2024 | 7,473  | 7,844  | 8,238  | 8,652  | 9,085  | 9,538  |        |        |        |         |         |           |  |
| Assistant Planner                               | Teamsters     | 1/13/2024 | 6,693  | 7,030  | 7,381  | 7,750  | 8,136  | 8,543  |        |        |        |         |         |           |  |
| Assistant to the City Manager                   | UN/MC*        | 1/13/2024 | 9,363  |        |        |        |        |        |        |        |        |         |         | 12,283    |  |
| Associate Engineer                              | Teamsters     | 1/13/2024 | 8,649  | 9,083  | 9,536  | 10,012 | 10,513 | 11,040 |        |        |        |         |         |           |  |
| Associate Planner                               | Teamsters     | 1/13/2024 | 7,751  | 8,137  | 8,544  | 8,971  | 9,419  | 9,892  |        |        |        |         |         |           |  |
| Background Investigator                         | Teamsters     | 1/13/2024 | 6,484  | 6,808  | 7,148  | 7,506  | 7,881  | 8,275  |        |        |        |         |         |           |  |
| Budget and Financial Analyst                    | MBMEA         | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299    |  |
| Building Inspector                              | Teamsters     | 1/13/2024 | 6,487  | 6,810  | 7,152  | 7,508  | 7,885  | 8,278  |        |        |        |         |         |           |  |
| Building Maintenance Technician                 | Teamsters     | 1/13/2024 | 5,568  | 5,849  | 6,140  | 6,446  | 6,768  | 7,107  |        |        |        |         |         |           |  |
| Building Official                               | MBMEA         | 4/20/2024 | 12,014 | 12,315 | 12,623 | 12,938 | 13,262 | 13,593 | 13,933 | 14,281 | 14,638 | 15,004  | 15,380  | 15,764    |  |
| City Clerk                                      | UN/MC*        | 1/13/2024 | 14,841 |        |        |        |        |        |        |        |        |         |         | 19,341    |  |
| City Engineer                                   | MBMEA         | 1/13/2024 | 13,940 | 14,288 | 14,646 | 15,012 | 15,386 | 15,771 | 16,166 | 16,571 | 16,984 | 17,409  | 17,845  | 18,290    |  |
| City Manager*                                   | Unrepresented | 4/1/2023  |        |        |        |        |        |        |        |        |        |         |         | 25,680.42 |  |
| Code Enforcement Officer I <i>(Flex Class)</i>  | Teamsters     | 1/13/2024 | 5,796  | 6,085  | 6,389  | 6,708  | 7,043  | 7,395  |        |        |        |         |         |           |  |
| Code Enforcement Officer II <i>(Flex Class)</i> | Teamsters     | 1/13/2024 | 6,448  | 6,773  | 7,110  | 7,465  | 7,837  | 8,230  |        |        |        |         |         |           |  |
| Code Enforcement Supervisor                     | MBMEA         | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299    |  |
| Communications & Civic Engagement Manager       | UN/MC*        | 1/13/2024 | 11,442 |        |        |        |        |        |        |        |        |         |         | 15,014    |  |
| Community Development Director                  | UN/MC*        | 1/13/2024 | 14,841 |        |        |        |        |        |        |        |        |         |         | 19,341    |  |
| Community Services Officer                      | Teamsters     | 1/13/2024 | 4,979  | 5,226  | 5,488  | 5,762  | 6,050  | 6,353  |        |        |        |         |         |           |  |
| Crime Analyst                                   | MBMEA         | 1/13/2024 | 6,999  | 7,174  | 7,353  | 7,537  | 7,724  | 7,918  | 8,116  | 8,318  | 8,526  | 8,740   | 8,958   | 9,182     |  |
| Cultural Arts Manager                           | MBMEA         | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283    |  |
| Deputy Chief <i>(Fire)</i>                      | UN/MC*        | 4/6/2024  | 16,874 |        |        |        |        |        |        |        |        |         |         | 21,952    |  |
| Deputy City Clerk                               | UN/MC*        | 1/13/2024 | 5,833  |        |        |        |        |        |        |        |        |         |         | 7,693     |  |
| Digital Communications & Graphics Coordinator   | UN/MC*        | 1/13/2024 | 6,999  |        |        |        |        |        |        |        |        |         |         | 9,182     |  |
| Division Chief <i>(Fire)</i>                    | UN/MC*        | 9/9/2023  | 15,340 |        |        |        |        |        |        |        |        |         |         | 19,956    |  |
| Electrician                                     | Teamsters     | 1/13/2024 | 6,058  | 6,363  | 6,680  | 7,014  | 7,365  | 7,734  |        |        |        |         |         |           |  |
| Emergency Preparedness Administrator            | MBMEA         | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283    |  |
| Engineering Technician I <i>(Flex Class)</i>    | Teamsters     | 1/13/2024 | 5,706  | 5,995  | 6,292  | 6,606  | 6,935  | 7,284  |        |        |        |         |         |           |  |
| Engineering Technician II <i>(Flex Class)</i>   | Teamsters     | 1/13/2024 | 6,293  | 6,607  | 6,939  | 7,285  | 7,648  | 8,029  |        |        |        |         |         |           |  |

\*Salary based on contract  
 City Council Meeting (minimum - maximum)  
 April 16, 2024

## CITY OF MANHATTAN BEACH - SALARY SCHEDULE

| FULL-TIME CLASSIFICATIONS (Monthly)                  |           |           |        |        |        |        |        |        |        |        |        |         |         |         |
|--|-----------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Class Title  | Unit      | Effective | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 | Step 10 | Step 11 | Step 12 |
| Environmental Programs Administrator                 | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |
| Equipment Maintenance Supervisor                     | MBMEA     | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299  |
| Equipment Mechanic I (Flex Class)                    | Teamsters | 1/13/2024 | 4,803  | 5,046  | 5,295  | 5,561  | 5,837  | 6,130  |        |        |        |         |         |         |
| Equipment Mechanic II (Flex Class)                   | Teamsters | 1/13/2024 | 5,993  | 6,291  | 6,604  | 6,934  | 7,282  | 7,646  |        |        |        |         |         |         |
| Executive Assistant                                  | Teamsters | 1/13/2024 | 5,644  | 5,928  | 6,222  | 6,534  | 6,861  | 7,205  |        |        |        |         |         |         |
| Executive Assistant to the City Manager/City Council | UN/MC*    | 1/13/2024 | 6,449  |        |        |        |        |        |        |        |        |         |         | 8,461   |
| Facilities Supervisor                                | MBMEA     | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299  |
| Field Operations Manager                             | MBMEA     | 1/13/2024 | 11,442 | 11,729 | 12,021 | 12,321 | 12,630 | 12,945 | 13,268 | 13,601 | 13,941 | 14,289  | 14,647  | 15,013  |
| Field Operations Supervisor                          | MBMEA     | 1/13/2024 | 8,636  | 8,852  | 9,072  | 9,300  | 9,533  | 9,770  | 10,014 | 10,264 | 10,521 | 10,783  | 11,053  | 11,329  |
| Finance Director                                     | UN/MC*    | 1/13/2024 | 14,841 |        |        |        |        |        |        |        |        |         |         | 19,341  |
| Financial Controller                                 | UN/MC*    | 1/13/2024 | 11,442 |        |        |        |        |        |        |        |        |         |         | 15,014  |
| Financial Services Manager                           | UN/MC*    | 1/13/2024 | 10,299 |        |        |        |        |        |        |        |        |         |         | 13,512  |
| Fire Captain   | MBFA      | 7/1/2023  | 10,951 | 11,224 | 11,505 | 11,793 | 12,088 |        |        |        |        |         |         |         |
| Fire Captain/Paramedic <sup>1</sup>                  | MBFA      | 7/1/2023  | 12,941 | 13,265 | 13,596 | 13,937 | 14,285 |        |        |        |        |         |         |         |
| Fire Chief   | UN/MC*    | 4/20/2024 | 20,345 |        |        |        |        |        |        |        |        |         |         | 26,355  |
| Fire Engineer  | MBFA      | 7/1/2023  | 9,411  | 9,646  | 9,888  | 10,134 | 10,388 |        |        |        |        |         |         |         |
| Fire Engineer/Paramedic <sup>1</sup>                 | MBFA      | 7/1/2023  | 11,119 | 11,397 | 11,681 | 11,974 | 12,272 |        |        |        |        |         |         |         |
| Fire Inspector                                       | Teamsters | 1/13/2024 | 6,492  | 6,817  | 7,157  | 7,516  | 7,892  | 8,285  |        |        |        |         |         |         |
| Fire Marshal   | MBMEA     | 1/13/2024 | 11,442 | 11,729 | 12,021 | 12,321 | 12,630 | 12,945 | 13,268 | 13,601 | 13,941 | 14,289  | 14,647  | 15,013  |
| Firefighter  | MBFA      | 7/1/2023  | 7,301  | 7,539  | 7,784  | 8,037  | 8,298  | 8,568  | 8,847  |        |        |         |         |         |
| Firefighter/Paramedic <sup>1</sup>                   | MBFA      | 7/1/2023  | 8,595  | 9,026  | 9,477  | 9,949  | 10,448 |        |        |        |        |         |         |         |
| Geographic Information Systems Administrator         | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |
| Geographic Information Systems Analyst               | MBMEA     | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299  |
| Geographic Information Systems Technician            | Teamsters | 1/13/2024 | 6,293  | 6,607  | 6,939  | 7,285  | 7,648  | 8,029  |        |        |        |         |         |         |
| Human Resources Analyst                              | UN/MC*    | 4/20/2024 | 7,629  |        |        |        |        |        |        |        |        |         |         | 10,009  |
| Human Resources Assistant                            | UN/MC*    | 4/20/2024 | 5,442  |        |        |        |        |        |        |        |        |         |         | 6,949   |
| Human Resources Director                             | UN/MC*    | 1/13/2024 | 14,841 |        |        |        |        |        |        |        |        |         |         | 19,341  |
| Human Resources Executive Assistant                  | UN/MC*    | 1/13/2024 | 5,833  |        |        |        |        |        |        |        |        |         |         | 7,693   |
| Human Resources Manager                              | UN/MC*    | 1/13/2024 | 11,442 |        |        |        |        |        |        |        |        |         |         | 15,014  |
| Human Resources Technician                           | UN/MC*    | 4/20/2024 | 6,066  |        |        |        |        |        |        |        |        |         |         | 8,001   |
| Information Systems Manager                          | MBMEA     | 1/13/2024 | 11,442 | 11,729 | 12,021 | 12,321 | 12,630 | 12,945 | 13,268 | 13,601 | 13,941 | 14,289  | 14,647  | 15,013  |
| Information Technology Director                      | UN/MC*    | 1/13/2024 | 14,841 |        |        |        |        |        |        |        |        |         |         | 19,341  |
| Lead Account Specialist                              | Teamsters | 1/13/2024 | 5,717  | 6,003  | 6,303  | 6,618  | 6,951  | 7,298  |        |        |        |         |         |         |
| Lead Community Services Officer                      | Teamsters | 4/6/2024  | 5,475  | 5,749  | 6,036  | 6,338  | 6,655  | 6,988  |        |        |        |         |         |         |
| Lead Maintenance Worker                              | Teamsters | 1/13/2024 | 5,566  | 5,846  | 6,137  | 6,444  | 6,763  | 7,104  |        |        |        |         |         |         |
| Lead Police Records Technician                       | Teamsters | 1/13/2024 | 5,239  | 5,501  | 5,776  | 6,066  | 6,368  | 6,687  |        |        |        |         |         |         |
| Lead Sewer Maintenance Worker                        | Teamsters | 1/13/2024 | 5,697  | 5,981  | 6,280  | 6,596  | 6,924  | 7,270  |        |        |        |         |         |         |
| Lead Water System Operator                           | Teamsters | 1/13/2024 | 6,414  | 6,739  | 7,073  | 7,426  | 7,799  | 8,192  |        |        |        |         |         |         |
| Lead Water Treatment Operator                        | Teamsters | 1/13/2024 | 6,162  | 6,471  | 6,796  | 7,135  | 7,493  | 7,867  |        |        |        |         |         |         |
| Maintenance Assistant                                | Teamsters | 1/13/2024 | 3,602  | 3,782  | 3,971  | 4,169  | 4,378  | 4,597  |        |        |        |         |         |         |
| Maintenance Inspector                                | Teamsters | 1/13/2024 | 6,302  | 6,617  | 6,950  | 7,297  | 7,662  | 8,043  |        |        |        |         |         |         |
| Maintenance Supervisor                               | MBMEA     | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299  |
| Maintenance Worker I (Flex Class)                    | Teamsters | 1/13/2024 | 4,588  | 4,818  | 5,058  | 5,311  | 5,577  | 5,859  |        |        |        |         |         |         |
| Maintenance Worker II (Flex Class)                   | Teamsters | 1/13/2024 | 4,935  | 5,180  | 5,438  | 5,709  | 5,998  | 6,295  |        |        |        |         |         |         |

\*Salary Range Exists (minimum - maximum)

<sup>1</sup> Employees hired before 01/01/2022

## CITY OF MANHATTAN BEACH - SALARY SCHEDULE

| FULL-TIME CLASSIFICATIONS (Monthly)        |           |           |        |        |        |        |        |        |        |        |        |         |         |         |
|--|-----------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Class Title                                | Unit      | Effective | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 | Step 10 | Step 11 | Step 12 |
| Management Analyst                         | MBMEA     | 1/13/2024 | 6,999  | 7,174  | 7,353  | 7,537  | 7,724  | 7,918  | 8,116  | 8,318  | 8,526  | 8,740   | 8,958   | 9,182   |
| Management Analyst ( <i>Confidential</i> ) | UN/MC*    | 1/13/2024 | 6,999  |        |        |        |        |        |        |        |        |         |         | 9,182   |
| Marketing & Communications Coordinator     | UN/MC*    | 1/13/2024 | 6,999  |        |        |        |        |        |        |        |        |         |         | 9,182   |
| Marketing Specialist                       | Teamsters | 1/13/2024 | 4,918  | 5,166  | 5,424  | 5,696  | 5,981  | 6,281  |        |        |        |         |         |         |
| Meter Repair Worker                        | Teamsters | 1/13/2024 | 5,054  | 5,306  | 5,571  | 5,851  | 6,142  | 6,448  |        |        |        |         |         |         |
| Network Administrator                      | Teamsters | 1/13/2024 | 8,183  | 8,592  | 9,023  | 9,474  | 9,947  | 10,443 |        |        |        |         |         |         |
| Office Assistant                           | Teamsters | 1/13/2024 | 4,072  | 4,275  | 4,490  | 4,712  | 4,949  | 5,196  |        |        |        |         |         |         |
| Park Services Enforcement Officer          | Teamsters | 1/13/2024 | 6,448  | 6,773  | 7,110  | 7,465  | 7,837  | 8,230  |        |        |        |         |         |         |
| Parks and Recreation Director              | UN/MC*    | 1/13/2024 | 14,841 |        |        |        |        |        |        |        |        |         |         | 19,341  |
| Permits Technician                         | Teamsters | 1/13/2024 | 5,484  | 5,758  | 6,046  | 6,347  | 6,665  | 6,998  |        |        |        |         |         |         |
| Plan Check Engineer                        | Teamsters | 1/13/2024 | 8,246  | 8,658  | 9,092  | 9,546  | 10,023 | 10,525 |        |        |        |         |         |         |
| Planning Manager                           | MBMEA     | 1/13/2024 | 11,442 | 11,729 | 12,021 | 12,321 | 12,630 | 12,945 | 13,268 | 13,601 | 13,941 | 14,289  | 14,647  | 15,013  |
| Planning Technician                        | Teamsters | 1/13/2024 | 5,992  | 6,294  | 6,607  | 6,936  | 7,282  | 7,648  |        |        |        |         |         |         |
| Plans Examiner                             | Teamsters | 4/6/2024  | 7,422  | 7,793  | 8,183  | 8,592  | 9,022  | 9,473  |        |        |        |         |         |         |
| Police Academy Trainee                     | Teamsters | 1/13/2024 |        |        |        |        |        | 6,927  |        |        |        |         |         |         |
| Police Captain                             | MBPMA     | 1/13/2024 | 16,036 | 16,448 | 16,869 | 17,302 | 17,746 |        |        |        |        |         |         |         |
| Police Chief                               | UN/MC*    | 4/20/2024 | 20,345 |        |        |        |        |        |        |        |        |         |         | 26,355  |
| Police Lieutenant                          | MBPMA     | 1/13/2024 | 14,648 | 15,014 | 15,390 | 15,773 | 16,168 |        |        |        |        |         |         |         |
| Police Officer                             | MBPOA     | 1/13/2024 | 8,319  | 8,737  | 9,173  | 9,632  | 10,114 |        |        |        |        |         |         |         |
| Police Records Manager                     | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |
| Police Records Specialist                  | Teamsters | 1/13/2024 | 4,989  | 5,239  | 5,501  | 5,774  | 6,066  | 6,368  |        |        |        |         |         |         |
| Police Records Technician                  | Teamsters | 1/13/2024 | 4,989  | 5,239  | 5,501  | 5,774  | 6,066  | 6,368  |        |        |        |         |         |         |
| Police Sergeant                            | MBPOA     | 1/13/2024 | 12,110 | 12,715 | 13,353 |        |        |        |        |        |        |         |         |         |
| Police Services Officer                    | Teamsters | 1/13/2024 | 5,429  | 5,699  | 5,984  | 6,285  | 6,598  | 6,927  |        |        |        |         |         |         |
| Police Support Supervisor                  | MBMEA     | 1/13/2024 | 7,349  | 7,532  | 7,720  | 7,912  | 8,110  | 8,313  | 8,521  | 8,734  | 8,953  | 9,177   | 9,406   | 9,642   |
| Policy & Management Analyst                | UN/MC*    | 1/13/2024 | 8,248  |        |        |        |        |        |        |        |        |         |         | 10,823  |
| Principal Civil Engineer                   | MBMEA     | 1/13/2024 | 11,442 | 11,729 | 12,021 | 12,321 | 12,630 | 12,945 | 13,268 | 13,601 | 13,941 | 14,289  | 14,647  | 15,013  |
| Property & Evidence Officer                | Teamsters | 1/13/2024 | 5,700  | 5,984  | 6,284  | 6,599  | 6,928  | 7,273  |        |        |        |         |         |         |
| Public Safety Systems Specialist           | Teamsters | 1/13/2024 | 7,113  | 7,470  | 7,841  | 8,234  | 8,647  | 9,080  |        |        |        |         |         |         |
| Public Works Director                      | UN/MC*    | 1/13/2024 | 14,841 |        |        |        |        |        |        |        |        |         |         | 19,341  |
| Public Works Inspector                     | Teamsters | 1/13/2024 | 6,302  | 6,617  | 6,950  | 7,297  | 7,662  | 8,043  |        |        |        |         |         |         |
| Purchasing Analyst                         | MBMEA     | 1/13/2024 | 6,999  | 7,174  | 7,353  | 7,537  | 7,724  | 7,918  | 8,116  | 8,318  | 8,526  | 8,740   | 8,958   | 9,182   |
| Purchasing Assistant                       | Teamsters | 1/13/2024 | 4,991  | 5,241  | 5,503  | 5,777  | 6,070  | 6,372  |        |        |        |         |         |         |
| Purchasing Manager                         | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |
| Purchasing Supervisor                      | MBMEA     | 1/13/2024 | 8,048  | 8,248  | 8,454  | 8,666  | 8,883  | 9,104  | 9,333  | 9,567  | 9,805  | 10,050  | 10,301  | 10,560  |
| Recreation Coordinator                     | Teamsters | 1/13/2024 | 4,918  | 5,166  | 5,424  | 5,696  | 5,981  | 6,281  |        |        |        |         |         |         |
| Recreation Manager                         | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |
| Recreation Supervisor                      | Teamsters | 1/13/2024 | 6,150  | 6,457  | 6,783  | 7,118  | 7,476  | 7,848  |        |        |        |         |         |         |
| Revenue Services Manager                   | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |
| Revenue Services Supervisor                | MBMEA     | 1/13/2024 | 8,048  | 8,248  | 8,454  | 8,666  | 8,883  | 9,104  | 9,333  | 9,567  | 9,805  | 10,050  | 10,301  | 10,560  |
| Risk Manager                               | UN/MC*    | 1/13/2024 | 11,442 |        |        |        |        |        |        |        |        |         |         | 15,014  |
| Senior Accountant                          | MBMEA     | 1/13/2024 | 7,349  | 7,532  | 7,720  | 7,912  | 8,110  | 8,313  | 8,521  | 8,734  | 8,953  | 9,177   | 9,406   | 9,642   |
| Senior Building Inspector                  | Teamsters | 1/13/2024 | 7,623  | 8,004  | 8,407  | 8,826  | 9,266  | 9,730  |        |        |        |         |         |         |
| Senior Business Services Analyst           | MBMEA     | 1/13/2024 | 8,248  | 8,454  | 8,666  | 8,883  | 9,104  | 9,333  | 9,567  | 9,805  | 10,050 | 10,301  | 10,560  | 10,823  |
| Senior Civil Engineer                      | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |

## CITY OF MANHATTAN BEACH - SALARY SCHEDULE

| FULL-TIME CLASSIFICATIONS (Monthly)               |           |           |        |        |        |        |        |        |        |        |        |         |         |         |
|---|-----------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|
| Class Title                                       | Unit      | Effective | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 7 | Step 8 | Step 9 | Step 10 | Step 11 | Step 12 |
| Senior Engineering Technician                     | Teamsters | 1/13/2024 | 6,886  | 7,223  | 7,589  | 7,966  | 8,366  | 8,783  |        |        |        |         |         |         |
| Senior Human Resources Analyst                    | UN/MC*    | 4/20/2024 | 8,773  |        |        |        |        |        |        |        |        |         |         | 11,510  |
| Senior Management Analyst                         | MBMEA     | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299  |
| Senior Management Analyst ( <i>Confidential</i> ) | UN/MC*    | 1/13/2024 | 7,851  |        |        |        |        |        |        |        |        |         |         | 10,299  |
| Senior Permits Technician                         | Teamsters | 1/13/2024 | 5,755  | 6,041  | 6,343  | 6,659  | 6,993  | 7,344  |        |        |        |         |         |         |
| Senior Plan Check Engineer                        | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |
| Senior Planner                                    | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |
| Senior Recreation Manager                         | MBMEA     | 1/13/2024 | 11,442 | 11,729 | 12,021 | 12,321 | 12,630 | 12,945 | 13,268 | 13,601 | 13,941 | 14,289  | 14,647  | 15,013  |
| Senior Recreation Supervisor                      | MBMEA     | 1/13/2024 | 8,048  | 8,248  | 8,454  | 8,666  | 8,883  | 9,104  | 9,333  | 9,567  | 9,805  | 10,050  | 10,301  | 10,560  |
| Senior Technology Specialist                      | Teamsters | 1/13/2024 | 7,825  | 8,216  | 8,625  | 9,057  | 9,511  | 9,988  |        |        |        |         |         |         |
| Sewer Maintenance Worker                          | Teamsters | 1/13/2024 | 5,179  | 5,437  | 5,708  | 5,997  | 6,294  | 6,608  |        |        |        |         |         |         |
| Technology Specialist                             | Teamsters | 1/13/2024 | 7,113  | 7,470  | 7,841  | 8,234  | 8,647  | 9,080  |        |        |        |         |         |         |
| Technology Systems Engineer                       | MBMEA     | 1/13/2024 | 9,363  | 9,595  | 9,837  | 10,083 | 10,335 | 10,594 | 10,857 | 11,129 | 11,407 | 11,693  | 11,984  | 12,283  |
| Traffic Engineer                                  | MBMEA     | 4/20/2024 | 9,829  | 10,075 | 10,327 | 10,585 | 10,850 | 11,121 | 11,399 | 11,684 | 11,976 | 12,276  | 12,582  | 12,897  |
| Transportation Services Operator                  | Teamsters | 1/13/2024 | 4,715  | 4,952  | 5,200  | 5,458  | 5,733  | 6,019  |        |        |        |         |         |         |
| Urban Forester                                    | MBMEA     | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299  |
| Utilities Manager                                 | MBMEA     | 1/13/2024 | 11,442 | 11,729 | 12,021 | 12,321 | 12,630 | 12,945 | 13,268 | 13,601 | 13,941 | 14,289  | 14,647  | 15,013  |
| Utilities Technician                              | Teamsters | 1/13/2024 | 6,293  | 6,607  | 6,939  | 7,285  | 7,648  | 8,029  |        |        |        |         |         |         |
| Wastewater Supervisor                             | MBMEA     | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299  |
| Water Compliance Supervisor                       | MBMEA     | 1/13/2024 | 8,048  | 8,248  | 8,454  | 8,666  | 8,883  | 9,104  | 9,333  | 9,567  | 9,805  | 10,050  | 10,301  | 10,560  |
| Water Meter Technician                            | Teamsters | 1/13/2024 | 4,588  | 4,818  | 5,058  | 5,311  | 5,577  | 5,859  |        |        |        |         |         |         |
| Water Supervisor                                  | MBMEA     | 1/13/2024 | 7,851  | 8,047  | 8,247  | 8,454  | 8,665  | 8,882  | 9,103  | 9,331  | 9,564  | 9,803   | 10,048  | 10,299  |
| Water System Operator I ( <i>Flex Class</i> )     | Teamsters | 1/13/2024 | 5,047  | 5,301  | 5,564  | 5,841  | 6,134  | 6,444  |        |        |        |         |         |         |
| Water System Operator II ( <i>Flex Class</i> )    | Teamsters | 1/13/2024 | 5,424  | 5,698  | 5,981  | 6,280  | 6,594  | 6,927  |        |        |        |         |         |         |
| Water System Operator III                         | Teamsters | 1/13/2024 | 5,831  | 6,125  | 6,430  | 6,751  | 7,089  | 7,447  |        |        |        |         |         |         |
| Water Treatment Operator                          | Teamsters | 1/13/2024 | 5,694  | 5,979  | 6,278  | 6,592  | 6,921  | 7,268  |        |        |        |         |         |         |

\*Salary Range Exists (minimum - maximum)

## CITY OF MANHATTAN BEACH - SALARY SCHEDULE

| PART-TIME CLASSIFICATIONS (Hourly)             |           |        |        |        |        |        |        |
|--|-----------|--------|--------|--------|--------|--------|--------|
| Class Title                                    | Effective |        | Step 1 | Step 2 | Step 3 | Step 4 | Step 5 |
| Ceramics Technician                            | 1/13/2024 |        | 19.10  | 20.05  | 21.06  | 22.11  | 23.22  |
| Custodian <sup>1</sup>                         | 1/13/2024 | Range: | 16.00  |        | -      |        | 26.52  |
| Emergency Services Coordinator                 | 1/13/2024 |        | 43.58  | 45.75  | 48.05  | 50.45  | 52.97  |
| Fire Prevention Apprentice Intern <sup>1</sup> | 1/13/2024 | Range: | 16.00  |        | -      |        | 26.52  |
| Maintenance Assistant <sup>1</sup>             | 1/13/2024 | Range: | 16.00  |        | -      |        | 26.52  |
| Police Intern <sup>1</sup>                     | 1/13/2024 | Range: | 16.00  |        | -      |        | 26.52  |
| Pool Lifeguard/Instructor                      | 1/13/2024 |        | 19.10  | 20.05  | 21.06  | 22.11  | 23.22  |
| Pool Manager                                   | 1/13/2024 |        | 23.22  | 24.37  | 25.59  | 26.87  | 28.22  |
| Program Coordinator                            | 1/13/2024 | Range: | 20.00  |        | -      |        | 54.64  |
| Project Administrator                          | 1/13/2024 | Range: | 45.00  |        | -      |        | 132.61 |
| Recreation Leader                              | 1/13/2024 |        | 18.18  | 19.10  | 20.05  | 21.06  | 22.11  |
| Senior Recreation Leader                       | 1/13/2024 |        | 23.22  | 24.37  | 25.59  | 26.87  | 28.22  |
| Transportation Services Operator               | 1/13/2024 |        | 27.21  | 28.57  | 29.99  | 31.50  |        |
| Warehouse Assistant                            | 1/13/2024 | Range: | 18.00  |        | -      |        | 26.52  |

<sup>1</sup>CA Minimum Wage increased to \$16.00/hour effective 1/1/24





**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
www.manhattanbeach.gov • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/2/2024

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**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

Erick Lee, Public Works Director  
Sean Roberts, Field Operations Manager  
Nicholle Petroff, Senior Management Analyst

**SUBJECT:**

Consideration of a Resolution Approving a Four-Year Agreement with Yunex, LLC for On-call Emergency Response Services for Streetlights and Flashing Lights for an Amount Not-to-Exceed \$400,000 (Public Work Director Lee).

- A) WAIVE FORMAL BIDDING DUE TO COOPERATIVE PURCHASING**
  - B) ADOPT RESOLUTION NO. 24-0034**
- 

**RECOMMENDATION:**

Staff recommends that the City Council:

- a) Waive formal bid requirements pursuant to Manhattan Beach Municipal Code Section 2.36.150 (cooperative purchasing); and
- b) Adopt Resolution No. 24-0034 approving a three-year agreement with Yunex, LLC for on-call emergency response services for streetlights and flashing lights for an amount not to exceed \$400,000; and
- c) Authorize the City Manager to extend the agreement term for up to two additional one-year periods, if deemed in the City's best interest.

**FISCAL IMPLICATIONS:**

Sufficient funding for the agreement is available within the Street Lighting & Landscaping and Building & Grounds Maintenance Funds. Future years will be budgeted accordingly.

**BACKGROUND:**

In 2019, the City purchased 927 streetlights from Southern California Edison (SCE). Since that acquisition, Public Works has been responsible for the maintenance, repair, and replacement of

these streetlights. Given the nature and complexity of streetlights, the City has historically contracted for the maintenance and repairs of this equipment.

**DISCUSSION:**

Under this proposed contract, Yunex will provide the City with on-call streetlight maintenance and emergency repair services. Additionally, the contractor will provide emergency and/or regularly scheduled maintenance as deemed necessary by the City.

Emergency service includes:

- Emergency response to accident
- Pole knockdown - make safe and dispose of pole; or salvage and stack pole
- New pole installation
- Pole foundation replacement
- LED fixture replacement
- Mast arm replacement
- Wiring repair
- Overhead wire replacement

Scheduled service includes:

- All operations and repairs from the pull box or bottom of streetlight pole at the fuse holder or secondary power source as necessary to keep all streetlights operational
- Associated wiring within the streetlight circuit
- Traffic control
- General cleaning during call-out
- Photocell replacement
- Fuse replacement
- Fuse holder replacement
- Hand hole covers
- False call response

The recommended purchase is being achieved utilizing the City's cooperative purchasing or "piggybacking" policy. This policy allows for the extension of pricing, terms, and conditions of one agency's contract to other governmental agencies with the mutual consent of all parties. In June 2020, the City of Orange issued a Request for Proposal (RFP) 190-59 soliciting prospective firms to provide on-call signal and lighting emergency repair services and publicly awarded the contract to Siemens Mobility Inc. (Yunex, LLC) in accordance with their procurement regulations.

Staff recommends that the City Council waive formal bid requirements pursuant to Manhattan Beach Municipal Code Section 2.36.150 (cooperative purchasing) and adopt Resolution No. 24-0034 approving a four-year agreement with Yunex, LLC for on-call emergency response services for an amount not to exceed \$400,000.

Additionally, staff recommends the City Manager be given the authority to administratively exercise the two one-year options to extend the term of the agreement, if deemed in the City's best interest.



**PUBLIC OUTREACH:**

After analysis, staff determined that public outreach was not required for this issue.

**ENVIRONMENTAL REVIEW:**

The City has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that there is no possibility that the activity may have a significant effect on the environment; therefore, pursuant to Section 1506 (b)(3) of the State CEQA Guidelines, the activity is not subject to CEQA; thus no environmental review is necessary.

**LEGAL REVIEW:**

The City Attorney has approved the agreement as to form.

**ATTACHMENTS:**

1. Resolution No. 24-0034
2. Agreement - Yunex, LLC
3. City of Orange Request for Proposal (RFP) 190-59
4. City of Orange Contract with Yunex

RESOLUTION NO. 24-0034

A RESOLUTION OF THE MANHATTAN BEACH CITY COUNCIL APPROVING AN AGREEMENT BETWEEN THE CITY OF MANHATTAN BEACH AND YUNEX, LLC FOR ON-CALL STREET LIGHT MAINTENANCE AND REPAIR SERVICES

THE MANHATTAN BEACH CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The City Council hereby approves that certain agreement between the City of Manhattan Beach and Yunex, LLC, for on-call street light maintenance and repair services in the amount of \$400,000.

SECTION 2. The Council hereby directs the City Manager to execute the Agreement on behalf of the City.

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

ADOPTED on April 2, 2024.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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JOE FRANKLIN  
Mayor

ATTEST:

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LIZA TAMURA  
City Clerk

## CITY OF MANHATTAN BEACH MAINTENANCE SERVICES AGREEMENT

This MAINTENANCE SERVICES AGREEMENT (“Agreement”) by and between the CITY OF MANHATTAN BEACH, a California municipal corporation (“City”) and Yunex, LLC, a Delaware limited liability limited (“Contractor”). Contractor’s DIR registration number is PW-LR-1000815000. The date the City Council approves this Agreement shall be the date this Agreement is effective (“Effective Date”). City and Contractor are sometimes referred to herein as the “Parties”, and individually as a “Party”.

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. Scope of Services. Contractor shall perform the work and provide all labor, materials, equipment and services in a good and workmanlike manner for the project identified as On-Call Street Light Maintenance and Emergency Repair (“Project”), as described in this Agreement and the Scope of Work attached hereto as Exhibit A and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and the incorporated documents, the terms of this Agreement shall control.

2. Extra Work. Extra work, when ordered in writing by the Public Works Director (“Director”) and accepted by Contractor, shall be paid for in accordance with the terms of the written work order. Payment for extra work will be made at the unit price or lump sum previously agreed upon in writing between Contractor and the Director. All extra work shall be adjusted daily upon the report sheet furnished by Contractor, prepared by the Director, and signed by both parties; and the daily report shall be considered thereafter the true records of extra work done.

3. Term. The term of this Agreement shall be from the Effective Date through June 30, 2028, unless sooner terminated as provided in Section 12 of this Agreement. The City Manager or their designee may extend the time of performance in writing for two additional one-year terms, or such other term not to exceed two years from the date of termination, pursuant to the same terms and conditions of this Agreement. If not renewed prior to the termination date, this Agreement may continue on a month-to-month basis under the same terms and conditions for a maximum period not to exceed six months or until renewed, terminated or awarded to a new contractor, whichever is less. Time of Performance.

A. Contractor will not perform any work under this Agreement until:

- 1) Contractor furnishes proof of insurance as required under Section 14 of this Agreement; and
- 2) City gives Contractor a written notice to proceed.

B. Should Contractor begin work in advance of receiving written authorization to proceed, any such services are at Contractor's own risk.

4. Time. Time is of the essence in this Agreement.

5. Force Majeure. Neither City nor Contractor shall be responsible for delays in performance under this Agreement due to causes beyond its control, including but not limited to acts of God, acts of public enemies, acts of the government, fires, floods or other casualty, epidemics, earthquakes, labor stoppages or slowdowns, freight embargoes, unusually severe weather, and supplier delays due to such causes. Neither economic nor market conditions nor the financial condition of either party shall be considered a cause to excuse delay pursuant to this Section. Each party shall notify the other promptly in writing of each such excusable delay, its cause and its expected delay, and shall upon request update such notice.

6. Compensation.

A. In consideration of the services rendered hereunder, City shall pay Contractor a fee not to exceed Four Hundred Thousand Dollars (\$400,000.00), in accordance with the prices as submitted in Exhibit B. In no event shall the total compensation paid Contractor exceed Four Hundred Thousand Dollars (\$400,000.00).

B. The amount set forth in paragraph A of this Section includes reimbursement for all expenditures incurred in the performance of this Agreement.

7. Payments. Contractor shall submit to City an invoice on a monthly basis for the services performed pursuant to this Agreement. Each invoice shall itemize the services rendered during the billing period, hourly rates charged, if applicable, and the amount due. City shall review each invoice and notify Contractor in writing within ten business days of receipt of any disputed invoice amounts.

City shall make payments within 30 days after receipt of an undisputed and properly submitted payment request from Contractor. City shall return to Contractor any payment request determined not to be a proper payment request as soon as practicable, but not later than seven days after receipt, and shall explain in writing the reason(s) why the payment request is not proper.

8. Taxes. Contractor shall calculate payment for all sales, unemployment, and other taxes imposed by local, State of California and federal law. These payments are included in the total amounts in Exhibit B.

9. Audit. City or its representative shall have the option of inspecting and/or auditing all records and other written materials used by Contractor in preparing its billings to City as a condition precedent to any payment to Contractor. Contractor will promptly furnish documents requested by City. Additionally, Contractor shall be subject to State Auditor examination and audit at the request of City or as part of any audit of City, for a period of three years after final payment under this Agreement.

10. Unresolved Disputes. In the event of any dispute or controversy with City over any matter whatsoever, Contractor shall not cause any delay or cessation in or of work, but shall proceed with the performance of the work in dispute. Manhattan Beach Municipal Code Chapter 2.56 (“Matters Requiring Filing of Claims”) shall govern the procedures of the claim process, and these provisions are incorporated herein by this reference.

11. Termination. This Agreement may be canceled by City at any time with or without cause and without penalty upon 30 days’ written notice. In the event of termination without fault of Contractor, City shall pay Contractor for all services satisfactorily rendered prior to date of termination, and such payment shall be in full satisfaction of all services rendered hereunder.

12. Indemnification, Hold Harmless, and Duty to Defend.

A. Indemnities.

1) To the fullest extent permitted by law, Contractor shall, at its sole cost and expense, defend, hold harmless and indemnify City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent contractors in the role of City officials (collectively “Indemnitees”), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith and the payment of all consequential damages (collectively “Liabilities”), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Contractor, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Contractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees’ active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees, as determined by judicial decision or by the agreement of the parties. Contractor shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees’ choice, and shall pay all costs and expenses, including all attorneys’ fees and experts’ costs actually incurred in connection with such defense. Contractor shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

2) Contractor shall pay all required taxes on amounts paid to Contractor under this Agreement, and indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Contractor shall fully comply with the workers’ compensation law regarding Contractor and Contractor’s employees. Contractor shall indemnify and hold City harmless from any failure of Contractor to comply with applicable workers’ compensation laws. City may offset against the amount of any fees due to Contractor under this Agreement any amount due to City from Contractor as

a result of Contractor's failure to promptly pay to City any reimbursement or indemnification arising under this subparagraph A.2.

3) Contractor shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Contractor in the performance of this Agreement. If Contractor fails to obtain such indemnity obligations, Contractor shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities at law or in equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Contractor's subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual that Contractor's subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees, as determined by court decision or by the agreement of the parties.

B. Workers' Compensation Acts not Limiting. Contractor's indemnifications and obligations under this Section, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

C. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Contractor because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. The indemnities in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, tax, assessment, penalty or interest asserted against City.

D. Survival of Terms. Contractor's indemnifications and obligations under this Section shall survive the expiration or termination of this Agreement.

13. Insurance Requirements.

A. Minimum Scope and Limits of Insurance. Contractor shall procure and at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

1) Commercial General Liability Insurance with a minimum limit of \$2,000,000.00 per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of \$2,000,000.00 per project or location. If Contractor is a limited liability company, the commercial general liability coverage shall be amended so that Contractor and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of \$2,000,000.00 per accident for bodily injury and property damage. If Contractor does not use any owned, non-owned or hired vehicles in the performance of Services under this Agreement, Contractor shall obtain a non-owned auto endorsement to the Commercial General Liability policy required under subparagraph A.1) of this Section.

3) Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance with a minimum limit of \$1,000,000.00 per accident for bodily injury or disease. If Contractor has no employees while performing Services under this Agreement, a workers' compensation policy is not required, but Contractor shall execute a declaration that it has no employees.

B. Acceptability of Insurers. The insurance policies required under this Section shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide. Self insurance shall not be considered to comply with the insurance requirements under this Section.

C. Additional Insured. The commercial general and automobile liability policies shall contain an endorsement naming City, its officers, employees, agents and volunteers as additional insureds.

D. Primary and Non-Contributing. The insurance policies required under this Section shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its officers, employees, agents or volunteers, shall be in excess of Contractor's insurance and shall not contribute with it.

E. Contractor's Waiver of Subrogation. The insurance policies required under this Section shall not prohibit Contractor and Contractor's employees, agents or subcontractors from waiving the right of subrogation prior to a loss. Contractor hereby waives all rights of subrogation against City.

F. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by City. At City's option, Contractor shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Contractor shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Contractor shall not cancel, reduce or otherwise modify the insurance policies required by this Section during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail 30 days' prior written notice to City. If any insurance policy required under this Section is canceled or reduced in coverage or limits, Contractor shall, within two business days of notice from

the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Contractor does not maintain the policies of insurance required under this Section in full force and effect during the term of this Agreement, or in the event any of Contractor's policies do not comply with the requirements under this Section, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Contractor's expense, the premium thereon. Contractor shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Contractor.

I. Evidence of Insurance. Prior to the performance of Services under this Agreement, Contractor shall furnish City's Risk Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section. The endorsements are subject to City's approval. Contractor may provide complete, certified copies of all required insurance policies to City. Contractor shall maintain current endorsements on file with City's Risk Manager. Contractor shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Contractor shall furnish such proof at least two weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Contractor shall not be construed as a limitation of Contractor's liability or as full performance of Contractor's duty to indemnify City under Section 13 of this Agreement.

K. Broader Coverage/Higher Limits. If Contractor maintains broader coverage and/or higher limits than the minimums required above, City requires and shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

L. Subcontractor Insurance Requirements. Contractor shall require each of its subcontractors that perform Services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section.

14. Antitrust Claims. Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the California Business and Professions Code) arising from purchases of goods, services, or materials pursuant to this Agreement. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.

15. Familiarity with Work.

A. By executing this Agreement, Contractor represents that it has



- 1) Thoroughly investigated and considered the scope of services to be performed;
- 2) Carefully considered how the services should be performed; and
- 3) Understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement.

B. If services involve work upon any site, Contractor warrants that it has or will investigate the site and is or will be fully acquainted with the conditions there existing, before commencing the services hereunder. Should Contractor discover any latent or unknown conditions that may materially affect the performance of the services, Contractor will immediately inform City of such fact and will not proceed except at Contractor's own risk until written instructions are received from City.

16. Independent Contractor. Contractor is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its agents shall have control over the conduct of Contractor or any of Contractor's employees, except as herein set forth; and Contractor is free to dispose of all portions of its time and activities which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Contractor wishes except as expressly provided in this Agreement. Contractor shall have no power to incur any debt, obligation, or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Contractor shall not, at any time or in any manner, represent that it or any of its agents, servants or employees, are in any manner agents, servants or employees of City. Contractor agrees to pay all required taxes on amounts paid to Contractor under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Contractor shall fully comply with the workers' compensation law regarding Contractor and its employees. Contractor further agrees to indemnify and hold City harmless from any failure of Contractor to comply with applicable workers' compensation laws. City shall have the right to offset against the amount of any compensation due to Contractor under this Agreement any amount due to City from Contractor as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

17. Prevailing Wages. City and Contractor acknowledge that this project is a public work to which prevailing wages apply. Contractor shall comply in all respects with all applicable provisions of the California Labor Code, including those set forth in Exhibit C, attached hereto and incorporated herein by this reference.

18. Workers' Compensation Insurance. California Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, Contractor hereby certifies as follows:

“I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.”

19. Nondiscriminatory Employment. Contractor shall not unlawfully discriminate against any individual based on race, color, religion, nationality, gender, sex, sexual orientation, age or condition of disability. Contractor understands and agrees that it is bound by and will comply with the nondiscrimination mandates of all statutes and local ordinances and regulations.

20. Debarred, Suspended or Ineligible Contractors. Contractor shall not be debarred throughout the duration of this Agreement. Contractor shall not perform work with debarred subcontractors pursuant to California Labor Code Section 1777.1 or 1777.7.

21. Compliance with Laws. Contractor shall comply with all applicable federal, state and local laws, ordinances, codes and regulations in force at the time Contractor performs pursuant to this Agreement.

22. Payment Bond:  **REQUIRED** – or –  **NOT REQUIRED**

Contractor shall obtain a payment bond in an amount that is not less than the total compensation amount of this Agreement, and nothing in this Agreement shall be read to excuse this requirement. The required form entitled Payment Bond (Labor and Materials) is attached hereto as Exhibit D and incorporated herein by this reference.

23. Contractor’s Representations. Contractor represents, covenants and agrees that: a) Contractor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent its full performance under this Agreement; c) there is no litigation pending against Contractor, and Contractor is not the subject of any criminal investigation or proceeding; and d) to Contractor’s actual knowledge, neither Contractor nor its personnel have been convicted of a felony.

24. Warranty. The work shall be warranted by Contractor against defective materials and workmanship for a period of one year. The warranty period shall start on the date the work is completed as determined by the Director.

The warranty period for specific items covered under manufacturers’ or suppliers’ warranties shall commence on the date they are placed into service at the direction of or as approved by the Director in writing.

All warranties, express or implied, from subcontractors, manufacturers, or suppliers, of any tier, for the materials furnished and work performed shall be assigned,

in writing, to City, and such warranties shall be delivered to the Director prior to acceptance of Contractor's performance of the Agreement.

Contractor shall replace or repair defective materials and workmanship in a manner satisfactory to the Director, after notice to do so from the Director, and within the time specified in the notice. If Contractor fails to make such replacement or repairs within the time specified in the notice, City may perform the replacement or repairs at Contractor's expense. If Contractor fails to reimburse City for the actual costs, Contractor's Surety shall be liable for the cost thereof.

25. Conflicts of Interest. Contractor agrees not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the services under this Agreement which is or may likely make Contractor "financially interested," as provided in Government Code Sections 1090 and 87100, in any decisions made by City on any matter in connection with which Contractor has been retained pursuant to this Agreement.

26. Third Party Claims. City shall have full authority to compromise or otherwise settle any claim relating to this Agreement at any time. City shall timely notify Contractor of the receipt of any third-party claim relating to this Agreement. City shall be entitled to recover its reasonable costs incurred in providing this notice.

27. Non-Assignability; Subcontracting. Contractor shall not assign or transfer any interest in this Agreement nor any part thereof, whether by assignment or novation, without City's prior written consent. Any purported assignment without written consent shall be null, void, and of no effect; and Contractor shall hold harmless, defend and indemnify City and its officers, officials, employees, agents and representatives with respect to any claim, demand or action arising from or relating to any unauthorized assignment.

28. Applicable Law. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to this Agreement shall be in the Los Angeles County Superior Court.

29. Attorneys' Fees. If any legal action or other proceeding, including action for declaratory relief, is brought for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement, the prevailing party shall be entitled to recover all attorneys' fees, experts' fees, and other costs actually incurred in connection with such litigation or other proceeding, in addition to any other relief to which the party may be entitled.

30. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.

31. Authority. The persons executing this Agreement on behalf of Contractor warrant and represent that they have the authority to execute this Agreement on behalf of

Contractor and have the authority to bind Contractor to the performance of its obligations hereunder.

32. Incorporation by Reference. All Exhibits attached hereto are incorporated herein by reference. The documents, payment and performance bonds, City insurance requirements, together with this written Agreement (and all Exhibits, documents and laws referenced therein), shall constitute the entire agreement between the parties as to the subject matter of this Agreement. In the event of any conflict between this Agreement and any Exhibit hereto, the provisions of this Agreement shall control.

33. Entire Agreement. This Agreement, including any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. This Agreement supersedes all prior oral or written negotiations, representations or agreements. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties which expressly refers to this Agreement.

34. Construction. In the event of any asserted ambiguity in, or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of interpretation providing for interpretation against the party who causes the uncertainty to exist or against the party who drafted this Agreement or who drafted that portion of this Agreement.

35. Non-waiver of Terms, Rights and Remedies. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Contractor constitute or be construed as a waiver by City of any breach of covenant, or any default which may then exist on the part of Contractor, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.

36. Notice. Except as otherwise required by law, any notice or other communication authorized or required by this Agreement shall be in writing and shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during Contractor’s or City’s regular business hours or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses listed below, or at such other address as one party may notify the other:

To City:

City of Manhattan Beach – Public Works  
Attention: Public Works Director  
3621 Bell Avenue  
Manhattan Beach, CA 90266

To Contractor:

Yunex, LLC

Attention: Joshua Ferras, Project Manager  
1026 East Lacy Avenue  
Anaheim, CA 92805

37. Counterparts. This Agreement may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

38. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have executed the within Agreement the day and year first above written.

City:

City of Manhattan Beach,  
a California municipal corporation

Contractor:

Yunex, LLC,  
a Delaware limited liability company

By: \_\_\_\_\_  
Name: Bruce Moe  
Title: City Manager

ATTEST:

By: \_\_\_\_\_  
Name: Liza Tamura  
Title: City Clerk

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Name: Quinn M. Barrow  
Title: City Attorney

APPROVED AS TO CONTENT:

By: \_\_\_\_\_  
Name: Erick Lee  
Title: Public Works Director

DocuSigned by: \_\_\_\_\_ 4/9/2024  
*Joshua Ferras*  
Name: Joshua Ferras  
Title: Project Manager

DocuSigned by: \_\_\_\_\_ 4/9/2024  
*Michael Hutchens*  
Name: Michael Hutchens  
Title: Western Operations Manager

**PROOF OF AUTHORITY TO BIND CONTRACTING PARTY REQUIRED**

APPROVED AS TO FISCAL CONTENT:

By: \_\_\_\_\_  
Name: Steve S. Charelian  
Title: Finance Director

## **EXHIBIT A**

### **Scope of Work**

Under the direction of the Public Works Director or designee, Contractor shall provide on-call street light maintenance and emergency repair. Contractor shall maintain, remove, repair and/or replace City-owned street light poles. Contractor shall procure and furnish all necessary labor, tools, materials, and expertise for street light fixtures, poles and/or towers.

Contractor shall provide emergency and/or regularly scheduled maintenance, as deemed necessary by the City. Emergency Maintenance includes:

- Emergency response to accident
- Pole knockdown – make safe and dispose of pole; or salvage and stack pole
- New pole installation
- Pole foundation replacement
- LED fixture replacement
- Mast arm replacement
- Wiring repair
- Overhead wire replacement

Contractor shall be available via telephone, for emergency reporting and dispatch at (1-800-229-6090), which shall be available to the City 24 hours a day, 7 days a week. Emergency work shall be provided on a time and materials basis, based on the Fee Schedule. All emergency work must be authorized by the Public Works Field Operations Manager or the Public Works Facilities Supervisor.

Scheduled Maintenance includes:

- All operations and repairs from the pull box or bottom of streetlight pole at the fuse holder or secondary power source as necessary to keep all streetlights operational
- Associated wiring within streetlight circuit
- Traffic control
- General cleaning during call out
- Photocell replacement
- Fuse replacement
- Fuse holder replacement
- Hand hole covers
- False call response

Scheduled maintenance work shall be provided on a time and materials basis, based on the Fee Schedule. Scheduled maintenance must be authorized by the Public Works Field Operations Manager or the Public Works Facilities Supervisor.

The Southern California Edison Manhattan Beach Product Location Form in Exhibit A (Refer to attachments) identifies all the City-owned street lights that may be removed, repaired and/or replaced under this contract.



EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes    |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|----------|
| 1      | 1286180E         | HPSV      | 16000L    | 33.9017285037 | -118.4005222946 | MULT     | ROSECRANS AVE S/S 220'W/O WALNUT ST./MANHATTAN BCH | CONCRETE      | 10/1/1961    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 2      | 1286180E         | HPSV      | 16000L    | 33.9017285037 | -118.4005222946 | MULT     | ROSECRANS AVE S/S 220'W/O WALNUT ST./MANHATTAN BCH | CONCRETE      | 10/1/1961    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 3      | 1726805E         | HPSV      | 16000L    | 33.8946566236 | -118.3946455793 | MULT     | MARINE AVE C/L, 25' E/O CEDAR AVE MANH. BCH.       | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 4      | 1726805E         | HPSV      | 16000L    | 33.8946566236 | -118.3946455793 | MULT     | MARINE AVE C/L, 25' E/O CEDAR AVE MANH. BCH.       | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 5      | 1726806E         | HPSV      | 16000L    | 33.8946547851 | -118.3941248525 | MULT     | MARINE AVE C/L, 150' E/O CEDAR AVE MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 6      | 1726806E         | HPSV      | 16000L    | 33.8946547851 | -118.3941248525 | MULT     | MARINE AVE C/L, 150' E/O CEDAR AVE MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 7      | 1726807E         | HPSV      | 16000L    | 33.8946675902 | -118.3936652454 | MULT     | MARINE AVE C/L, 280' E/O CEDAR AVE MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 8      | 1726807E         | HPSV      | 16000L    | 33.8946675902 | -118.3936652454 | MULT     | MARINE AVE C/L, 280' E/O CEDAR AVE MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 9      | 1726808E         | HPSV      | 16000L    | 33.8946774389 | -118.3933017425 | MULT     | MARINE AVE C/L, 5' W/O E/ CURB MAGNOLIA AVE MANH.  | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 10     | 1726808E         | HPSV      | 16000L    | 33.8946774389 | -118.3933017425 | MULT     | MARINE AVE C/L, 5' W/O E/ CURB MAGNOLIA AVE MANH.  | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 11     | 1726809E         | HPSV      | 16000L    | 33.8946699714 | -118.3929120532 | MULT     | MARINE AVE C/L, 105' E/O MAGNOLIA AVE MANH. BCH.   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 12     | 1726809E         | HPSV      | 16000L    | 33.8946699714 | -118.3929120532 | MULT     | MARINE AVE C/L, 105' E/O MAGNOLIA AVE MANH. BCH.   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 13     | 1726810E         | HPSV      | 16000L    | 33.8946773258 | -118.3924552953 | MULT     | MARINE AVE C/L, 230' E/O MAGNOLIA AVE MANH. BCH.   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 14     | 1726810E         | HPSV      | 16000L    | 33.8946773258 | -118.3924552953 | MULT     | MARINE AVE C/L, 230' E/O MAGNOLIA AVE MANH. BCH.   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 15     | 1726811E         | HPSV      | 16000L    | 33.8946922345 | -118.3920843025 | MULT     | MARINE AVE C/L, 50' W/O MEADOWS AVE, MB            | CONCRETE      | 1/1/1967     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 16     | 1726811E         | HPSV      | 16000L    | 33.8946922345 | -118.3920843025 | MULT     | MARINE AVE C/L, 50' W/O MEADOWS AVE, MB            | CONCRETE      | 1/1/1967     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 17     | 1726812E         | HPSV      | 16000L    | 33.8946728350 | -118.3914498395 | MULT     | MARINE AVE C/L, 50' E/O MEADOWS AVE MANHATTAN BEAC | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 18     | 1726812E         | HPSV      | 16000L    | 33.8946728350 | -118.3914498395 | MULT     | MARINE AVE C/L, 50' E/O MEADOWS AVE MANHATTAN BEAC | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 19     | 1726813E         | HPSV      | 16000L    | 33.8946697386 | -118.3909728864 | MULT     | MARINE AVE C/L, 180' E/O MEADOWS AVE MANH. BCH.    | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 20     | 1726813E         | HPSV      | 16000L    | 33.8946697386 | -118.3909728864 | MULT     | MARINE AVE C/L, 180' E/O MEADOWS AVE MANH. BCH.    | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 21     | 1726814E         | HPSV      | 16000L    | 33.8946902840 | -118.3904059393 | MULT     | MARINE AVE C/L, 305' E/O MEADOWS AVE MANH. BCH.    | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 22     | 1726814E         | HPSV      | 16000L    | 33.8946902840 | -118.3904059393 | MULT     | MARINE AVE C/L, 305' E/O MEADOWS AVE MANH. BCH.    | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 23     | 1726815E         | HPSV      | 16000L    | 33.8946987170 | -118.3899918559 | MULT     | MARINE AVE C/L, 10' W/O C/L ROWELL AVE MANH. BCH.  | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 24     | 1726815E         | HPSV      | 16000L    | 33.8946987170 | -118.3899918559 | MULT     | MARINE AVE C/L, 10' W/O C/L ROWELL AVE MANH. BCH.  | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 25     | 1726817E         | HPSV      | 16000L    | 33.8946853775 | -118.3891350993 | MULT     | MARINE AVE C/L, 240' E/O C/L ROWELL AVE MANH. BCH  | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 26     | 1726817E         | HPSV      | 16000L    | 33.8946853775 | -118.3891350993 | MULT     | MARINE AVE C/L, 240' E/O C/L ROWELL AVE MANH. BCH  | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 27     | 1726818E         | HPSV      | 16000L    | 33.8946663570 | -118.3886605794 | MULT     | MARINE AVE C/L, 265' E/O C/L ROWELL AVE MANH. BCH. | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 28     | 1726818E         | HPSV      | 16000L    | 33.8946663570 | -118.3886605794 | MULT     | MARINE AVE C/L, 265' E/O C/L ROWELL AVE MANH. BCH. | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 29     | 1726819E         | HPSV      | 16000L    | 33.8946764406 | -118.3882618159 | MULT     | MARINE AVE C/L, 390' E/O C/L ROWELL AVE MANH BCH   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 30     | 1726819E         | HPSV      | 16000L    | 33.8946764406 | -118.3882618159 | MULT     | MARINE AVE C/L, 390' E/O C/L ROWELL AVE MANH BCH   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 31     | 1726821E         | HPSV      | 16000L    | 33.8946856469 | -118.3871832105 | MULT     | MARINE AVE C/L, 535' W/O C/L HERRIN AVE MANH. BCH. | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 32     | 1726821E         | HPSV      | 16000L    | 33.8946856469 | -118.3871832105 | MULT     | MARINE AVE C/L, 535' W/O C/L HERRIN AVE MANH. BCH. | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 33     | 1726822E         | HPSV      | 16000L    | 33.8946809457 | -118.3867427765 | MULT     | MARINE AVE C/L, 410' W/O C/L HERRIN AVE MANH. BCH. | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 34     | 1726822E         | HPSV      | 16000L    | 33.8946809457 | -118.3867427765 | MULT     | MARINE AVE C/L, 410' W/O C/L HERRIN AVE MANH. BCH. | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 35     | 1726823E         | HPSV      | 16000L    | 33.8946811347 | -118.3863176966 | MULT     | MARINE AVE C/L, 285' W/O HERRIN AVE MANH. BCH.     | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 36     | 1726823E         | HPSV      | 16000L    | 33.8946811347 | -118.3863176966 | MULT     | MARINE AVE C/L, 285' W/O HERRIN AVE MANH. BCH.     | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 37     | 1726824E         | HPSV      | 16000L    | 33.8946868349 | -118.3858365983 | MULT     | MARINE AVE C/L, 160' W/O HERRIN ST MANH. BCH.      | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 38     | 1726824E         | HPSV      | 16000L    | 33.8946868349 | -118.3858365983 | MULT     | MARINE AVE C/L, 160' W/O HERRIN ST MANH. BCH.      | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 39     | 1726825E         | HPSV      | 16000L    | 33.8946846709 | -118.3854077968 | MULT     | MARINE AVE C/L, AT HERRIN ST MANHATTAN BEACH       | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 40     | 1726825E         | HPSV      | 16000L    | 33.8946846709 | -118.3854077968 | MULT     | MARINE AVE C/L, AT HERRIN ST MANHATTAN BEACH       | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 41     | 1726826E         | HPSV      | 16000L    | 33.8946789217 | -118.3850589316 | MULT     | MARINE AVE C/L, 150' E/O HERRIN ST MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 42     | 1726826E         | HPSV      | 16000L    | 33.8946789217 | -118.3850589316 | MULT     | MARINE AVE C/L, 150' E/O HERRIN ST MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 43     | 1726827E         | HPSV      | 16000L    | 33.8946893882 | -118.3846508695 | MULT     | MARINE AVE C/L, 270' E/O HERRIN ST MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 44     | 1726827E         | HPSV      | 16000L    | 33.8946893882 | -118.3846508695 | MULT     | MARINE AVE C/L, 270' E/O HERRIN ST MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 45     | 1726828E         | HPSV      | 16000L    | 33.8946920411 | -118.3840782312 | MULT     | MARINE AVE C/L, 895' E/O HERRIN ST MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 46     | 1726828E         | HPSV      | 16000L    | 33.8946920411 | -118.3840782312 | MULT     | MARINE AVE C/L, 895' E/O HERRIN ST MANHATTAN BEACH | CONCRETE      | 8/28/1967    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes    |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|----------|
| 47     | 1726829E         | HPSV      | 16000L    | 33.8946608770 | -118.3834171300 | MULT     | MARINE AVE C/L, 75' W/O REDONDO AVE MANH. BCH.     | CONCRETE      | 1/26/1968    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 48     | 1726829E         | HPSV      | 16000L    | 33.8946608770 | -118.3834171300 | MULT     | MARINE AVE C/L, 75' W/O REDONDO AVE MANH. BCH.     | CONCRETE      | 1/26/1968    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 49     | 1726831E         | HPSV      | 16000L    | 33.8946659983 | -118.3825542683 | MULT     | MARINE AVE C/L, 140' E/O REDONDO AVE MANHATTAN BEA | CONCRETE      | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 50     | 1726831E         | HPSV      | 16000L    | 33.8946659983 | -118.3825542683 | MULT     | MARINE AVE C/L, 140' E/O REDONDO AVE MANHATTAN BEA | CONCRETE      | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 51     | 1726833E         | HPSV      | 16000L    | 33.8946988682 | -118.3812808898 | MULT     | MARINE AVE C/L, 155' W/O HARKNESS AVE MANH. BCH.   | WOOD          | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 52     | 1726833E         | HPSV      | 16000L    | 33.8946988682 | -118.3812808898 | MULT     | MARINE AVE C/L, 155' W/O HARKNESS AVE MANH. BCH.   | WOOD          | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 53     | 1726834E         | HPSV      | 16000L    | 33.8947006521 | -118.3808144286 | MULT     | MARINE AVE C/L, AT HARKNESS AVE MANHATTAN BEACH    | CONCRETE      | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 54     | 1726834E         | HPSV      | 16000L    | 33.8947006521 | -118.3808144286 | MULT     | MARINE AVE C/L, AT HARKNESS AVE MANHATTAN BEACH    | CONCRETE      | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 55     | 1726835E         | HPSV      | 16000L    | 33.8946834389 | -118.3804066394 | MULT     | MARINE AVE C/L, 120' E/O HARKNESS AVE MANH. BCH.   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 56     | 1726835E         | HPSV      | 16000L    | 33.8946834389 | -118.3804066394 | MULT     | MARINE AVE C/L, 120' E/O HARKNESS AVE MANH. BCH.   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 57     | 1726836E         | HPSV      | 16000L    | 33.8946957644 | -118.3800125592 | MULT     | MARINE AVE C/L, 245' E/O HARKNESS AVE MANH. BCH.   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 58     | 1726836E         | HPSV      | 16000L    | 33.8946957644 | -118.3800125592 | MULT     | MARINE AVE C/L, 245' E/O HARKNESS AVE MANH. BCH.   | CONCRETE      | 8/28/1967    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 59     | 1867430E         | HPSV      | 16000L    | 33.9017493802 | -118.3984862971 | MULT     | ROSECRANS AVE CENT/ISL, 100' W/O ELM AVE MANH BCH  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 60     | 1867430E         | HPSV      | 16000L    | 33.9017493802 | -118.3984862971 | MULT     | ROSECRANS AVE CENT/ISL, 100' W/O ELM AVE MANH BCH  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 61     | 1867432E         | HPSV      | 16000L    | 33.9017599707 | -118.3990826969 | MULT     | ROSECRANS AVE CENT/ISL, 20' W/O PINE AVE MANH BCH  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 62     | 1867432E         | HPSV      | 16000L    | 33.9017599707 | -118.3990826969 | MULT     | ROSECRANS AVE CENT/ISL, 20' W/O PINE AVE MANH BCH  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 63     | 1867434E         | HPSV      | 16000L    | 33.9017353495 | -118.3998644327 | MULT     | ROSECRANS AVE MEDIAN AT WALNUT AVE                 | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 64     | 1867434E         | HPSV      | 16000L    | 33.9017353495 | -118.3998644327 | MULT     | ROSECRANS AVE MEDIAN AT WALNUT AVE                 | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 65     | 1867435E         | HPSV      | 16000L    | 33.9017316609 | -118.4002386848 | MULT     | ROSECRANS AVE CENT/ISL, 115' W/O WALNUT AVE MANH B | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 66     | 1867435E         | HPSV      | 16000L    | 33.9017316609 | -118.4002386848 | MULT     | ROSECRANS AVE CENT/ISL, 115' W/O WALNUT AVE MANH B | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 67     | 1867438E         | HPSV      | 16000L    | 33.9017167057 | -118.4012737553 | MULT     | ROSECRANS AVE CENT/ISL, 130' W/O POINSETTA MANH B  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 68     | 1867438E         | HPSV      | 16000L    | 33.9017167057 | -118.4012737553 | MULT     | ROSECRANS AVE CENT/ISL, 130' W/O POINSETTA MANH B  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 69     | 1867439E         | HPSV      | 16000L    | 33.9017278668 | -118.4016385520 | MULT     | ROSECRANS AVE MEDIAN AT PALM AVE                   | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 70     | 1867439E         | HPSV      | 16000L    | 33.9017278668 | -118.4016385520 | MULT     | ROSECRANS AVE MEDIAN AT PALM AVE                   | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 71     | 1867440E         | HPSV      | 16000L    | 33.9017184298 | -118.4019443235 | MULT     | ROSECRANS AVE CENT/ISL, 95' W/O PALM AVE MANH BCH  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 72     | 1867440E         | HPSV      | 16000L    | 33.9017184298 | -118.4019443235 | MULT     | ROSECRANS AVE CENT/ISL, 95' W/O PALM AVE MANH BCH  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 73     | 1867441E         | HPSV      | 16000L    | 33.9017209974 | -118.4023701517 | MULT     | ROSECRANS AVE CENT/ISL, 50' E/O MAPLE AVE MANH B   | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 74     | 1867441E         | HPSV      | 16000L    | 33.9017209974 | -118.4023701517 | MULT     | ROSECRANS AVE CENT/ISL, 50' E/O MAPLE AVE MANH B   | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 75     | 1867442E         | HPSV      | 16000L    | 33.9017141001 | -118.4027799366 | MULT     | ROSECRANS AVE CENT/ISL, 30' W/O MAPLE AVE MANH BC  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 76     | 1867442E         | HPSV      | 16000L    | 33.9017141001 | -118.4027799366 | MULT     | ROSECRANS AVE CENT/ISL, 30' W/O MAPLE AVE MANH BC  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 77     | 1867444E         | HPSV      | 16000L    | 33.9017262071 | -118.4038843298 | MULT     | ROSECRANS AVE CENT/ISL, 100' W/O PACIFIC AVE MB    | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 78     | 1867444E         | HPSV      | 16000L    | 33.9017262071 | -118.4038843298 | MULT     | ROSECRANS AVE CENT/ISL, 100' W/O PACIFIC AVE MB    | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 79     | 1867446E         | HPSV      | 16000L    | 33.9017283807 | -118.4046525079 | MULT     | ROSECRANS AVE CENT/ISL, 100' W/O LAUREL AVE MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 80     | 1867446E         | HPSV      | 16000L    | 33.9017283807 | -118.4046525079 | MULT     | ROSECRANS AVE CENT/ISL, 100' W/O LAUREL AVE MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 81     | 1867447E         | HPSV      | 16000L    | 33.9017305175 | -118.4050124623 | MULT     | ROSECRANS AVE CENT/ISL, 220' W/O LAUREL AVE MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 82     | 1867447E         | HPSV      | 16000L    | 33.9017305175 | -118.4050124623 | MULT     | ROSECRANS AVE CENT/ISL, 220' W/O LAUREL AVE MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 83     | 1867448E         | HPSV      | 16000L    | 33.9017221035 | -118.4053934041 | MULT     | ROSECRANS AVE CENT/ISL, 340' W/O LAUREL AVE MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 84     | 1867448E         | HPSV      | 16000L    | 33.9017221035 | -118.4053934041 | MULT     | ROSECRANS AVE CENT/ISL, 340' W/O LAUREL AVE MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 85     | 1867449E         | HPSV      | 16000L    | 33.9017207333 | -118.4058018960 | MULT     | ROSECRANS AVE CENT/ISL, 460' W/O LAUREL AVE MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 86     | 1867449E         | HPSV      | 16000L    | 33.9017207333 | -118.4058018960 | MULT     | ROSECRANS AVE CENT/ISL, 460' W/O LAUREL AVE MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 87     | 1867450E         | HPSV      | 16000L    | 33.9017254903 | -118.4061976657 | MULT     | ROSECRANS AVE CENT/ISL, 580' W/O LAUREL AVE MANH B | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 88     | 1867450E         | HPSV      | 16000L    | 33.9017254903 | -118.4061976657 | MULT     | ROSECRANS AVE CENT/ISL, 580' W/O LAUREL AVE MANH B | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 89     | 1867487E         | HPSV      | 16000L    | 33.9017260157 | -118.4066112080 | MULT     | ROSECRANS AVE CENT/ISL, 700' W/O LAUREL AVE MANH B | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 90     | 1867487E         | HPSV      | 16000L    | 33.9017260157 | -118.4066112080 | MULT     | ROSECRANS AVE CENT/ISL, 700' W/O LAUREL AVE MANH B | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 91     | 1867488E         | HPSV      | 16000L    | 33.9017273275 | -118.4070718138 | MULT     | ROSECRANS AVE CENT/ISL, 25' E/O FLOURNEY RD MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 92     | 1867488E         | HPSV      | 16000L    | 33.9017273275 | -118.4070718138 | MULT     | ROSECRANS AVE CENT/ISL, 25' E/O FLOURNEY RD MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes    |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|----------|
| 93     | 1867490E         | HPSV      | 16000L    | 33.9017250598 | -118.4077352061 | MULT     | ROSECRANS AVE CENT/ISL, 140' W/O FLOURNEY RD MB    | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 94     | 1867490E         | HPSV      | 16000L    | 33.9017250598 | -118.4077352061 | MULT     | ROSECRANS AVE CENT/ISL, 140' W/O FLOURNEY RD MB    | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 95     | 1867491E         | HPSV      | 16000L    | 33.9017220494 | -118.4106694654 | MULT     | ROSECRANS AVE CENT/ISL, 290' W/O BLANCHE RD MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 96     | 1867491E         | HPSV      | 16000L    | 33.9017220494 | -118.4106694654 | MULT     | ROSECRANS AVE CENT/ISL, 290' W/O BLANCHE RD MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 97     | 1867492E         | HPSV      | 16000L    | 33.9017237691 | -118.4090705493 | MULT     | ROSECRANS AVE CENT/ISL, 485' W/O FLOURNEY RD MB    | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 98     | 1867492E         | HPSV      | 16000L    | 33.9017237691 | -118.4090705493 | MULT     | ROSECRANS AVE CENT/ISL, 485' W/O FLOURNEY RD MB    | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 99     | 1867495E         | HPSV      | 16000L    | 33.9017224887 | -118.4098918934 | MULT     | ROSECRANS AVE CENT/ISL, 100' W/O BLANCHE RD MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 100    | 1867495E         | HPSV      | 16000L    | 33.9017224887 | -118.4098918934 | MULT     | ROSECRANS AVE CENT/ISL, 100' W/O BLANCHE RD MB     | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 101    | 1867496E         | HPSV      | 16000L    | 33.9017175066 | -118.4102988369 | MULT     | ROSECRANS AVE CENT/ISL, 200' W/O BLANCHE RD MANH B | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 102    | 1867496E         | HPSV      | 16000L    | 33.9017175066 | -118.4102988369 | MULT     | ROSECRANS AVE CENT/ISL, 200' W/O BLANCHE RD MANH B | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 103    | 1867497E         | HPSV      | 16000L    | 33.9017312097 | -118.4081240635 | MULT     | ROSECRANS AVE CENT/ISL, 255' W/O FLOURNEY RD MB    | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 104    | 1867497E         | HPSV      | 16000L    | 33.9017312097 | -118.4081240635 | MULT     | ROSECRANS AVE CENT/ISL, 255' W/O FLOURNEY RD MB    | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 105    | 1867498E         | HPSV      | 16000L    | 33.9017477556 | -118.4111100886 | MULT     | ROSECRANS AVE CENT/ISL, 390' E/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 106    | 1867498E         | HPSV      | 16000L    | 33.9017477556 | -118.4111100886 | MULT     | ROSECRANS AVE CENT/ISL, 390' E/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 107    | 1867499E         | HPSV      | 16000L    | 33.9017191682 | -118.4115347898 | MULT     | ROSECRANS AVE CENT/ISL, 290' E/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 108    | 1867499E         | HPSV      | 16000L    | 33.9017191682 | -118.4115347898 | MULT     | ROSECRANS AVE CENT/ISL, 290' E/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 109    | 1867500E         | HPSV      | 16000L    | 33.9017359365 | -118.4119550044 | MULT     | ROSECRANS AVE CENT/ISL, 190' E/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 110    | 1867500E         | HPSV      | 16000L    | 33.9017359365 | -118.4119550044 | MULT     | ROSECRANS AVE CENT/ISL, 190' E/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 111    | 1867607E         | HPSV      | 16000L    | 33.9017222830 | -118.4094345244 | MULT     | N/W COR OF BLANCH AND ROSECRANS MANHATTAN BEACH    | CONCRETE      | 1/1/1969     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 112    | 1867607E         | HPSV      | 16000L    | 33.9017222830 | -118.4094345244 | MULT     | N/W COR OF BLANCH AND ROSECRANS MANHATTAN BEACH    | CONCRETE      | 1/1/1969     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 113    | 1867803E         | HPSV      | 16000L    | 33.9017279638 | -118.4132849938 | MULT     | ROSECRANS AVE CENT/ISL, 190' W/O BELL AVE MANH BC  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 114    | 1867803E         | HPSV      | 16000L    | 33.9017279638 | -118.4132849938 | MULT     | ROSECRANS AVE CENT/ISL, 190' W/O BELL AVE MANH BC  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 115    | 1867804E         | HPSV      | 16000L    | 33.9017222056 | -118.4137193732 | MULT     | ROSECRANS AVE CENT/ISL, 315' W/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 116    | 1867804E         | HPSV      | 16000L    | 33.9017222056 | -118.4137193732 | MULT     | ROSECRANS AVE CENT/ISL, 315' W/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 117    | 1867805E         | HPSV      | 16000L    | 33.9017107332 | -118.4141051617 | MULT     | ROSECRANS AVE CENT/ISL, 440' W/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 118    | 1867805E         | HPSV      | 16000L    | 33.9017107332 | -118.4141051617 | MULT     | ROSECRANS AVE CENT/ISL, 440' W/O BELL AVE MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 119    | 1867808E         | HPSV      | 16000L    | 33.9017225134 | -118.4153239013 | MULT     | ROSECRANS AVE CENT/ISL, 375' E/O VISTA DR MANH BC  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 120    | 1867808E         | HPSV      | 16000L    | 33.9017225134 | -118.4153239013 | MULT     | ROSECRANS AVE CENT/ISL, 375' E/O VISTA DR MANH BC  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 121    | 1867809E         | HPSV      | 16000L    | 33.9016091088 | -118.4157646632 | MULT     | ROSECRANS AVE CENT/ISL, 250' E/O VISTA DR MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 122    | 1867809E         | HPSV      | 16000L    | 33.9016091088 | -118.4157646632 | MULT     | ROSECRANS AVE CENT/ISL, 250' E/O VISTA DR MANH BCH | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 123    | 1867811E         | HPSV      | 16000L    | 33.9013982229 | -118.4164608099 | MULT     | ROSECRANS AVE MEDIAN AT VISTA DR                   | CONCRETE      | 7/21/2010    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 124    | 1867811E         | HPSV      | 16000L    | 33.9013982229 | -118.4164608099 | MULT     | ROSECRANS AVE MEDIAN AT VISTA DR                   | CONCRETE      | 7/21/2010    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 125    | 1909386E         | HPSV      | 16000L    | 33.8946648996 | -118.3822255785 | MULT     | MARINE AVE C/L 265' E/O REDONDO AVE MANHATTAN BEA  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 126    | 1909386E         | HPSV      | 16000L    | 33.8946648996 | -118.3822255785 | MULT     | MARINE AVE C/L 265' E/O REDONDO AVE MANHATTAN BEA  | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 127    | 1909387E         | HPSV      | 16000L    | 33.9012074436 | -118.4170804165 | MULT     | ROSECRANS AVE CENT/ISL, 40' W/O ALMA AVE MAN BCH   | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 128    | 1909387E         | HPSV      | 16000L    | 33.9012074436 | -118.4170804165 | MULT     | ROSECRANS AVE CENT/ISL, 40' W/O ALMA AVE MAN BCH   | CONCRETE      | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 129    | 1909828E         | HPSV      | 16000L    | 33.9011078069 | -118.4174277436 | MULT     | ROSECRANS AVE C/M 100' E/O HIGHLAND AVE            | CONCRETE      | 2/22/2015    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 130    | 1909828E         | HPSV      | 16000L    | 33.9011078069 | -118.4174277436 | MULT     | ROSECRANS AVE C/M 100' E/O HIGHLAND AVE            | CONCRETE      | 2/22/2015    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 131    | 1909835E         | HPSV      | 16000L    | 33.8946671136 | -118.3879007326 | MULT     | MARINE AVE. C/L, 200' W/O PECK RD., MANHATTAN BCH. | CONCRETE      | 7/12/1971    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 132    | 1909835E         | HPSV      | 16000L    | 33.8946671136 | -118.3879007326 | MULT     | MARINE AVE. C/L, 200' W/O PECK RD., MANHATTAN BCH. | CONCRETE      | 7/12/1971    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 133    | 1944497E         | HPSV      | 16000L    | 33.9017276070 | -118.4043629500 | MULT     | ROSECRANS AVE CENT/ISL, ??' W/O LAUREL AVE MB      | CONCRETE      | 7/25/1971    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 134    | 1944497E         | HPSV      | 16000L    | 33.9017276070 | -118.4043629500 | MULT     | ROSECRANS AVE CENT/ISL, ??' W/O LAUREL AVE MB      | CONCRETE      | 7/25/1971    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 135    | 1944598E         | HPSV      | 16000L    | 33.9017311248 | -118.3969993046 | MULT     | ROSECRANS AVE CENT/ISL, AT OAK ST MANHATTAN BEACH  | CONCRETE      | 11/25/1971   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 136    | 1944598E         | HPSV      | 16000L    | 33.9017311248 | -118.3969993046 | MULT     | ROSECRANS AVE CENT/ISL, AT OAK ST MANHATTAN BEACH  | CONCRETE      | 11/25/1971   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 137    | 1944809E         | HPSV      | 16000L    | 33.9017258392 | -118.4032442371 | MULT     | ROSECRANS AV C/M 100' E/O PACIFIC AV               | CONCRETE      | 3/25/1971    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 138    | 1944809E         | HPSV      | 16000L    | 33.9017258392 | -118.4032442371 | MULT     | ROSECRANS AV C/M 100' E/O PACIFIC AV               | CONCRETE      | 3/25/1971    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                              | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes    |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|---|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|----------|
| 139    | 1983152E         | HPSV      | 16000L    | 33.9017373126 | -118.4145000395 | MULT     | ROSECRANE AVE. CENTER ISLAND 565' W/O BELL AVE.   | CONCRETE      | 1/1/1973     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 140    | 1983152E         | HPSV      | 16000L    | 33.9017373126 | -118.4145000395 | MULT     | ROSECRANE AVE. CENTER ISLAND 565' W/O BELL AVE.   | CONCRETE      | 1/1/1973     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 141    | 1983425E         | HPSV      | 16000L    | 33.8874354504 | -118.3922128632 | MULT     | MANHATTAN BCH BLVD CENT/ ISL 150' W/O MEADOWS MB  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 142    | 1983425E         | HPSV      | 16000L    | 33.8874354504 | -118.3922128632 | MULT     | MANHATTAN BCH BLVD CENT/ ISL 150' W/O MEADOWS MB  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 143    | 1983426E         | HPSV      | 16000L    | 33.8874255081 | -118.3925817146 | MULT     | MANHATTAN BCH BLVD CENT/ISL 264' W/O MEADOWS AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 144    | 1983426E         | HPSV      | 16000L    | 33.8874255081 | -118.3925817146 | MULT     | MANHATTAN BCH BLVD CENT/ISL 264' W/O MEADOWS AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 145    | 1983427E         | HPSV      | 16000L    | 33.8874201692 | -118.3930556547 | MULT     | MANHATTAN BCH BVD CENT/ISL 390' W/O MEADOWS AVE   | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 146    | 1983427E         | HPSV      | 16000L    | 33.8874201692 | -118.3930556547 | MULT     | MANHATTAN BCH BVD CENT/ISL 390' W/O MEADOWS AVE   | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 147    | 1983430E         | HPSV      | 16000L    | 33.8874448181 | -118.3943956322 | MULT     | MANHATTAN BCH BLVD CENT/ISL 807' W/O MEADOWS AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 148    | 1983430E         | HPSV      | 16000L    | 33.8874448181 | -118.3943956322 | MULT     | MANHATTAN BCH BLVD CENT/ISL 807' W/O MEADOWS AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 149    | 1983431E         | HPSV      | 16000L    | 33.8874212593 | -118.3949167512 | MULT     | MANHATTAN BCH BLVD CENT/ISL 956' W/O MEADOWS AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/15/2021    | DBL HEAD |
| 150    | 1983431E         | HPSV      | 16000L    | 33.8874212593 | -118.3949167512 | MULT     | MANHATTAN BCH BLVD CENT/ISL 956' W/O MEADOWS AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/15/2021    | DBL HEAD |
| 151    | 1983432E         | HPSV      | 16000L    | 33.8874331690 | -118.3956938223 | MULT     | MANHATTAN BCH BLVD CENT/ISL 1213' W/O MEADOWS AVE | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/15/2021    | DBL HEAD |
| 152    | 1983432E         | HPSV      | 16000L    | 33.8874331690 | -118.3956938223 | MULT     | MANHATTAN BCH BLVD CENT/ISL 1213' W/O MEADOWS AVE | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/15/2021    | DBL HEAD |
| 153    | 1983439E         | HPSV      | 16000L    | 33.8874373022 | -118.3806954695 | MULT     | MANHATTAN BCH BLVD CENT/ISL 550' W/O AVIATION BLV | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 154    | 1983439E         | HPSV      | 16000L    | 33.8874373022 | -118.3806954695 | MULT     | MANHATTAN BCH BLVD CENT/ISL 550' W/O AVIATION BLV | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 155    | 1983440E         | HPSV      | 16000L    | 33.8874383525 | -118.3811264127 | MULT     | MANHATTAN BCH BLVD CENT/ISL 53' W/O HARKNESS AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 156    | 1983440E         | HPSV      | 16000L    | 33.8874383525 | -118.3811264127 | MULT     | MANHATTAN BCH BLVD CENT/ISL 53' W/O HARKNESS AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 157    | 1983441E         | HPSV      | 16000L    | 33.8874318262 | -118.3815611286 | MULT     | MANHATTAN BCH BLVD CENT/ISL 224' W/O HARKNESS AVE | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 158    | 1983441E         | HPSV      | 16000L    | 33.8874318262 | -118.3815611286 | MULT     | MANHATTAN BCH BLVD CENT/ISL 224' W/O HARKNESS AVE | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 159    | 1983445E         | HPSV      | 16000L    | 33.8874495829 | -118.3839342645 | MULT     | MANHATTAN BCH BLVD CENT/ISL 208' W/O REDONDO AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 160    | 1983445E         | HPSV      | 16000L    | 33.8874495829 | -118.3839342645 | MULT     | MANHATTAN BCH BLVD CENT/ ISL 208' W/O REDONDO AVE | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 161    | 1983446E         | HPSV      | 16000L    | 33.8874356591 | -118.3843856558 | MULT     | MANHATTAN BCH BLVD CENT/ISL 384' W/O HARKNESS AVE | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 162    | 1983446E         | HPSV      | 16000L    | 33.8874356591 | -118.3843856558 | MULT     | MANHATTAN BCH BLVD CENT/ISL 384' W/O HARKNESS AVE | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 163    | 1983447E         | HPSV      | 16000L    | 33.8874491840 | -118.3849029694 | MULT     | MANHATTAN BCH BLVD CENT/ISL 553' W/O REDONDO AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 164    | 1983447E         | HPSV      | 16000L    | 33.8874491840 | -118.3849029694 | MULT     | MANHATTAN BCH BLVD CENT/ISL 553' W/O REDONDO AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 165    | 1983448E         | HPSV      | 16000L    | 33.8874434440 | -118.3854729896 | MULT     | MANHATTAN BCH BLVD CENT/ISL 712' W/O REDONDO AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 166    | 1983448E         | HPSV      | 16000L    | 33.8874434440 | -118.3854729896 | MULT     | MANHATTAN BCH BLVD CENT/ISL 712' W/O REDONDO AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 167    | 1983449E         | HPSV      | 16000L    | 33.8874294612 | -118.3860528879 | MULT     | MANHATTAN BCH BLVD CENT/ISL 880' W/O REDONDO AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 168    | 1983449E         | HPSV      | 16000L    | 33.8874294612 | -118.3860528879 | MULT     | MANHATTAN BCH BLVD CENT/ISL 880' W/O REDONDO AVE  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 169    | 1983450E         | HPSV      | 16000L    | 33.8874099584 | -118.3866690220 | MULT     | MANHATTAN BCH BLVD CENT/ISL 1061' W/O REDONDO AVE | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 170    | 1983450E         | HPSV      | 16000L    | 33.8874099584 | -118.3866690220 | MULT     | MANHATTAN BCH BLVD CENT/ISL 1061' W/O REDONDO AVE | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 171    | 1983552E         | HPSV      | 16000L    | 33.8873944213 | -118.3874571376 | MULT     | MANHATTAN BEACH C/M 20' W/O N PECK                | CONCRETE      | 7/4/2011     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 172    | 1983552E         | HPSV      | 16000L    | 33.8873944213 | -118.3874571376 | MULT     | MANHATTAN BEACH C/M 20' W/O N PECK                | CONCRETE      | 7/4/2011     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 173    | 1983553E         | HPSV      | 16000L    | 33.8874098222 | -118.3880993148 | MULT     | MANHATTAN BEACH BVLD N/O 193' W/O PECK AVE        | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 174    | 1983553E         | HPSV      | 16000L    | 33.8874098222 | -118.3880993148 | MULT     | MANHATTAN BEACH BVLD N/O 193' W/O PECK AVE        | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 175    | 1983554E         | HPSV      | 16000L    | 33.8874194090 | -118.3887387475 | MULT     | C/L/O MANHATTAN BCH BLVD.398'W/O PECK/            | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 176    | 1983554E         | HPSV      | 16000L    | 33.8874194090 | -118.3887387475 | MULT     | C/L/O MANHATTAN BCH BLVD.398'W/O PECK/            | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 177    | 1983555E         | HPSV      | 16000L    | 33.8874174151 | -118.3892417517 | MULT     | C/L/O MANHATTNA BCH BLVD.562'W/O PECK             | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 178    | 1983555E         | HPSV      | 16000L    | 33.8874174151 | -118.3892417517 | MULT     | C/L/O MANHATTNA BCH BLVD.562'W/O PECK             | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 179    | 1983556E         | HPSV      | 16000L    | 33.8874359461 | -118.3899785157 | MULT     | MANHATTAN BEACH MEDIAN AT ROWELL AVE              | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 180    | 1983556E         | HPSV      | 16000L    | 33.8874359461 | -118.3899785157 | MULT     | MANHATTAN BEACH MEDIAN AT ROWELL AVE              | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 181    | 1983557E         | HPSV      | 16000L    | 33.8874357366 | -118.3904285459 | MULT     | C/L/O MANHATTAN BCH BLVD.165'W/O ROWELL/          | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 182    | 1983557E         | HPSV      | 16000L    | 33.8874357366 | -118.3904285459 | MULT     | C/L/O MANHATTAN BCH BLVD.165'W/O ROWELL/          | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 183    | 1983558E         | HPSV      | 16000L    | 33.8874354974 | -118.3909392530 | MULT     | C/L/O MANHATTAN BCH BLVD.342'W/O ROWELL/          | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 184    | 1983558E         | HPSV      | 16000L    | 33.8874354974 | -118.3909392530 | MULT     | C/L/O MANHATTAN BCH BLVD.342'W/O ROWELL/          | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes    |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|----------|
| 185    | 2063712E         | HPSV      | 16000L    | 33.9017179120 | -118.3980956123 | MULT     | ROSECRANS AVE.C/L, N/O ELM AV                      | CONCRETE      | 1/25/1976    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 186    | 2063712E         | HPSV      | 16000L    | 33.9017179120 | -118.3980956123 | MULT     | ROSECRANS AVE.C/L, N/O ELM AV                      | CONCRETE      | 1/25/1976    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 187    | 2094412E         | HPSV      | 16000L    | 33.9017262356 | -118.4128103429 | MULT     | ROSECRANS AVE CENTER /ISLAND, 90' W/O BELL AVE MB  | CONCRETE      | 1/1/1981     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 188    | 2094412E         | HPSV      | 16000L    | 33.9017262356 | -118.4128103429 | MULT     | ROSECRANS AVE CENTER /ISLAND, 90' W/O BELL AVE MB  | CONCRETE      | 1/1/1981     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 189    | 2094491E         | HPSV      | 16000L    | 33.9017622372 | -118.3988364519 | MULT     | ROSECRANS AVE.CENTER/ISLAND 10'E/O PINE AVE./M.BCH | CONCRETE      | 2/25/1978    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 190    | 2094491E         | HPSV      | 16000L    | 33.9017622372 | -118.3988364519 | MULT     | ROSECRANS AVE.CENTER/ISLAND 10'E/O PINE AVE./M.BCH | CONCRETE      | 2/25/1978    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 191    | 2094982E         | HPSV      | 16000L    | 33.9017186004 | -118.4085754450 | MULT     | ROSECRANS AVE.CENTER/ISLAND,370'W/O FLOURNEY RD./  | CONCRETE      | 12/25/1977   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 192    | 2094982E         | HPSV      | 16000L    | 33.9017186004 | -118.4085754450 | MULT     | ROSECRANS AVE.CENTER/ISLAND,370'W/O FLOURNEY RD./  | CONCRETE      | 12/25/1977   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 193    | 2095013E         | HPSV      | 16000L    | 33.8874335417 | -118.3915249399 | MULT     | MANHATTAN BCH.BLVD.CENTER/ISLAND,510'W/O ROWELL/MB | CONCRETE      | 4/25/1978    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 194    | 2095013E         | HPSV      | 16000L    | 33.8874335417 | -118.3915249399 | MULT     | MANHATTAN BCH.BLVD.CENTER/ISLAND,510'W/O ROWELL/MB | CONCRETE      | 4/25/1978    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     | DBL HEAD |
| 195    | 2095049E         | HPSV      | 16000L    | 33.9017161771 | -118.4073274763 | MULT     | ROSECRANS AVE CENT/ISL, 25' W/O FLOURNEY RD MB     | CONCRETE      | 1/1/1978     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 196    | 2095049E         | HPSV      | 16000L    | 33.9017161771 | -118.4073274763 | MULT     | ROSECRANS AVE CENT/ISL, 25' W/O FLOURNEY RD MB     | CONCRETE      | 1/1/1978     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 197    | 2095050E         | HPSV      | 16000L    | 33.8874275510 | -118.3819564033 | MULT     | MANHATTAN BCH.BLVD.CENTER/ISLAND,395'W/O HARKNESS/ | CONCRETE      | 10/25/1978   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 198    | 2095050E         | HPSV      | 16000L    | 33.8874275510 | -118.3819564033 | MULT     | MANHATTAN BCH.BLVD.CENTER/ISLAND,395'W/O HARKNESS/ | CONCRETE      | 10/25/1978   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 199    | 2246301E         | HPSV      | 16000L    | 33.9017323430 | -118.3997291983 | MULT     | ROSECRANS AVE CENTER ISLAND, 65' E/O WALNUT ST MB  | CONCRETE      | 1/1/1981     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 200    | 2246301E         | HPSV      | 16000L    | 33.9017323430 | -118.3997291983 | MULT     | ROSECRANS AVE CENTER ISLAND, 65' E/O WALNUT ST MB  | CONCRETE      | 1/1/1981     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 201    | 2246332E         | HPSV      | 16000L    | 33.8874399006 | -118.3953961880 | MULT     | MAN BCH BL (CNTR/IS) 1106' W/O MEADOWS M.B.        | CONCRETE      | 10/18/1981   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/15/2021    | DBL HEAD |
| 202    | 2246332E         | HPSV      | 16000L    | 33.8874399006 | -118.3953961880 | MULT     | MAN BCH BL (CNTR/IS) 1106' W/O MEADOWS M.B.        | CONCRETE      | 10/18/1981   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/15/2021    | DBL HEAD |
| 203    | 2246496E         | HPSV      | 16000L    | 33.8946545294 | -118.3953143435 | MULT     | MARINE AVE C/L, 200' E/O PAC CST HWY MANH BCH      | CONCRETE      | 8/9/1984     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 204    | 2246496E         | HPSV      | 16000L    | 33.8946545294 | -118.3953143435 | MULT     | MARINE AVE C/L, 200' E/O PAC CST HWY MANH BCH      | CONCRETE      | 8/9/1984     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 205    | 2246930E         | HPSV      | 16000L    | 33.9017340006 | -118.4123362236 | MULT     | 578 ROSECRANS ...MANHATTEN BEACH                   | CONCRETE      | 11/5/1985    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 206    | 2246930E         | HPSV      | 16000L    | 33.9017340006 | -118.4123362236 | MULT     | 578 ROSECRANS ...MANHATTEN BEACH                   | CONCRETE      | 11/5/1985    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 207    | 2371061E         | HPSV      | 16000L    | 33.8946796227 | -118.3896985688 | MULT     | 1406 MARINE  | CONCRETE      | 8/5/1986     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 208    | 2371061E         | HPSV      | 16000L    | 33.8946796227 | -118.3896985688 | MULT     | 1406 MARINE  | CONCRETE      | 8/5/1986     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 209    | 2371238E         | HPSV      | 16000L    | 33.8873972455 | -118.3872187523 | MULT     | MANHATTAN BCH BLVD CNTR/DIV 50'W/O PECK            | CONCRETE      | 1/17/1989    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 210    | 2371238E         | HPSV      | 16000L    | 33.8873972455 | -118.3872187523 | MULT     | MANHATTAN BCH BLVD CNTR/DIV 50'W/O PECK            | CONCRETE      | 1/17/1989    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 211    | 4178978E         | HPSV      | 16000L    | 33.8874296067 | -118.3823782262 | MULT     | MANHATTAN BCH CENT/ISL 565' W/O HARKNESS MAN BCH   | CONCRETE      | 6/8/1993     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 212    | 4178978E         | HPSV      | 16000L    | 33.8874296067 | -118.3823782262 | MULT     | MANHATTAN BCH CENT/ISL 565' W/O HARKNESS MAN BCH   | CONCRETE      | 6/8/1993     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 213    | 4179138E         | HPSV      | 16000L    | 33.8874315854 | -118.3933676101 | MULT     | MANHATTAN BCH BLCENT/ISL 508' W/O MEADOWS AVE      | CONCRETE      | 10/22/1992   | 150   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/15/2021    | DBL HEAD |
| 214    | 4179138E         | HPSV      | 16000L    | 33.8874315854 | -118.3933676101 | MULT     | MANHATTAN BCH BLCENT/ISL 508' W/O MEADOWS AVE      | CONCRETE      | 10/22/1992   | 150   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 2/5/2021     | DBL HEAD |
| 215    | 4179147E         | HPSV      | 16000L    | 33.8946595085 | -118.3956538255 | MULT     | MARINE AVECENTER/ISLAND 100' E/O SEPULVEDA         | CONCRETE      | 7/2/1992     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 216    | 4179147E         | HPSV      | 16000L    | 33.8946595085 | -118.3956538255 | MULT     | MARINE AVECENTER/ISLAND 100' E/O SEPULVEDA         | CONCRETE      | 7/2/1992     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 217    | 4358574E         | HPSV      | 16000L    | 33.9017252816 | -118.3975114999 | MULT     | ROSECRANS AVE CENT/ISL, 110' W/O OAK ST MANH BCH   | CONCRETE      | 4/27/1999    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 218    | 4358574E         | HPSV      | 16000L    | 33.9017252816 | -118.3975114999 | MULT     | ROSECRANS AVE CENT/ISL, 110' W/O OAK ST MANH BCH   | CONCRETE      | 4/27/1999    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 219    | 4409816E         | HPSV      | 16000L    | 33.9012743022 | -118.4168514012 | MULT     | ROSECRANS AVE CENT/ISL, 20' E/O ALMA DR            | CONCRETE      | 9/20/2003    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 220    | 4409816E         | HPSV      | 16000L    | 33.9012743022 | -118.4168514012 | MULT     | ROSECRANS AVE CENT/ISL, 20' E/O ALMA DR            | CONCRETE      | 9/20/2003    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 221    | 4470725E         | HPSV      | 16000L    | 33.9017449482 | -118.3966940492 | MULT     | ROSECRANS AVE CENT ISL 160FT W OF SEPULVEDA BLVD   | CONCRETE      | 7/11/2002    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 222    | 4470725E         | HPSV      | 16000L    | 33.9017449482 | -118.3966940492 | MULT     | ROSECRANS AVE CENT ISL 160FT W OF SEPULVEDA BLVD   | CONCRETE      | 7/11/2002    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 223    | 4470726E         | HPSV      | 22000L    | 33.9017584101 | -118.3963968453 | MULT     | ROSECRANS AVE CENT ISL 70FT W OF SEPULVEDA BLVD    | CONCRETE      | 7/11/2002    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 224    | 4470726E         | HPSV      | 22000L    | 33.9017584101 | -118.3963968453 | MULT     | ROSECRANS AVE CENT ISL 70FT W OF SEPULVEDA BLVD    | CONCRETE      | 7/11/2002    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 225    | 4470731E         | HPSV      | 22000L    | 33.8874360495 | -118.3834499059 | MULT     | MANHATTAN BCH BLVD.CENTER/ISLE,41'W/O REDONDO AVE. | CONCRETE      | 9/14/2001    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 226    | 4470731E         | HPSV      | 22000L    | 33.8874360495 | -118.3834499059 | MULT     | MANHATTAN BCH BLVD.CENTER/ISLE,41'W/O REDONDO AVE. | CONCRETE      | 9/14/2001    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 227    | 4489642E         | HPSV      | 5800L     | 33.8989359085 | -118.4122717376 | MULT     | 33RD ST.S/S BELL AVENUE C/L                        | WOOD          | 11/26/2003   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    | DBL HEAD |
| 228    | 4489642E         | HPSV      | 5800L     | 33.8989359085 | -118.4122717376 | MULT     | 33RD ST.S/S BELL AVENUE C/L                        | WOOD          | 11/26/2003   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    | DBL HEAD |
| 229    | 4751857E         | HPSV      | 16000L    | 33.9017263548 | -118.4008992589 | MULT     | ROSECRANS AVE CENT/ISL, 25' W/O POINSETTIA AVE MB  | CONCRETE      | 3/31/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |
| 230    | 4751857E         | HPSV      | 16000L    | 33.9017263548 | -118.4008992589 | MULT     | ROSECRANS AVE CENT/ISL, 25' W/O POINSETTIA AVE MB  | CONCRETE      | 3/31/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    | DBL HEAD |



EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude   | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes    |
|--------|------------------|-----------|-----------|---------------|------------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|----------|
| 231    | 4751860E         | HPSV      | 16000L    | 33.8946733769 | -118.3828836808  | MULT     | MARINE AVE C/L 15' E/O REDONDO AVE MANHATTAN BEAC  | CONCRETE      | 4/2/2008     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 232    | 4751860E         | HPSV      | 16000L    | 33.8946733769 | -118.3828836808  | MULT     | MARINE AVE C/L 15' E/O REDONDO AVE MANHATTAN BEAC  | CONCRETE      | 4/2/2008     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/4/2021     | DBL HEAD |
| 233    | 4751876E         | HPSV      | 16000L    | 33.9014935781 | -118.4161188954  | MULT     | ROSECRANS AVE C/L 125' E/O VISTA DR. M.B.          | CONCRETE      | 8/11/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 234    | 4751876E         | HPSV      | 16000L    | 33.9014935781 | -118.4161188954  | MULT     | ROSECRANS AVE C/L 125' E/O VISTA DR. M.B.          | CONCRETE      | 8/11/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    | DBL HEAD |
| 235    | 1082479E         | HPSV      | 5800L     | 33.8988777398 | -118.4017124162  | MULT     | PALOM AVE.W/S 320'N/O 31ST ST./MANHATTAN BCH       | WOOD          | 10/13/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 236    | 1082482E         | HPSV      | 5800L     | 33.8749748888 | -118.3940111281  | MULT     | SHELLEY AVE.N/S 230'E/O CHABELA AVE./MANHATTAN BCH | WOOD          | 11/15/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |          |
| 237    | 1082497E         | HPSV      | 5800L     | 33.8991438525 | -118.4026589349  | MULT     | MAPLE AVE.W/S 320'N/O 31ST ST./MANHATTAN BCH       | WOOD          | 10/13/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 238    | 1082499E         | HPSV      | 5800L     | 33.8989854240 | -118.3999145080  | MULT     | WALNUT AVE.E/S 320'N/O 31ST ST./MANHATTAN BCH      | WOOD          | 10/14/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 239    | 1082791E         | HPSV      | 5800L     | 33.8998430467 | -118.4141110281  | MULT     | 34TH ST S/S 1' E/O GRANDVIEW AVE                   | WOOD          | 12/15/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 240    | 1082792E         | HPSV      | 5800L     | 33.8992367522 | -118.4139227503  | MULT     | 33RD ST S/S 1' E/O GRANDVIEW AVE                   | WOOD          | 12/15/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 241    | 1082793E         | HPSV      | 5800L     | 33.8986150543 | -118.4136023825  | MULT     | 32ND ST./S/S 1' E/O W/L/O GRANDVIEW AV./MANHBCH.   | WOOD          | 1/1/1955     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 242    | 1082795E         | HPSV      | 5800L     | 33.8980124305 | -118.4133470078  | MULT     | 31TH ST.S/S,1'E/O,W/L/O GRANDVIEW AV./MANHBCH.     | WOOD          | 1/1/1955     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 243    | 1082796E         | HPSV      | 5800L     | 33.8972428289 | -118.4131003760  | MULT     | 30TH ST.S/S 1'E/O,W/L/O GRANDVIEW AV./MANHBCH.     | WOOD          | 1/1/1955     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 244    | 1082797E         | HPSV      | 5800L     | 33.8968156657 | -118.4128295838  | MULT     | 29TH ST.S/S 1'E/O,W/L/O GRANDVIEW AV./MANHBCH.     | WOOD          | 1/1/1955     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |          |
| 245    | 1083051E         | HPSV      | 5800L     | 33.9009709094 | -118.3982082762  | MULT     | ELM AVE.W/S 294'S/O ROSECRANS AVE./MANHATTAN BCH   | WOOD          | 10/14/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 246    | 1083052E         | HPSV      | 5800L     |               |                  | MULT     | Walnut Ave/S 294'S/O ROSECRANS AVE./MANHATTAN BCH  | WOOD          | UNKNOWN      | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 247    | 1083053E         | HPSV      | 5800L     | 33.9006191598 | -118.4006794302  | MULT     | F/O 3528 POINSETTA AVE.                            | WOOD          | 10/14/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 248    | 1083067E         | HPSV      | 5800L     | 33.8766809140 | -118.3946617001  | MULT     | S/E COR LONGFELLOW DR. CHABELA DR./MANHATTAN BCH   | WOOD          | 11/16/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |          |
| 249    | 1083068E         | HPSV      | 5800L     | 33.8767762910 | -118.3938948253  | MULT     | S/W COR LONGFELLOW DR & ALTURA WAY/MANHATTAN BCH   | WOOD          | 11/16/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |          |
| 250    | 1083069E         | HPSV      | 5800L     | 33.8761974670 | -118.3937389777  | MULT     | ALTURA WAY E/S 200'S/O LONGFELLOW DR./MANHATTAN BC | WOOD          | 11/16/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |          |
| 251    | 1083070E         | HPSV      | 5800L     | 33.8772064948 | -118.3934262887  | MULT     | LONGFELLOW DR.W/S 116'N/O ALTURA WAY/MANHATTAN BCH | WOOD          | 11/17/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |          |
| 252    | 1083071E         | HPSV      | 5800L     | 33.8774748764 | -118.3933607892  | MULT     | LONGFELLOW DR.W/S 331'N/O ALTURA WAY/MANHATTAN BCH | WOOD          | 11/17/1955   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |          |
| 253    | 1083072E         | HPSV      | 5800L     |               |                  | MULT     | LONGFELLOW DR.W/S 331'N/O ALTURA WAY/MANHATTAN BCH | WOOD          | UNKNOWN      | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |          |
| 254    | 1156793E         | HPSV      | 5800L     | 33.8785493492 | -118.4052712443  | MULT     | MORNINGSIDE AVE.W/S 86'S/O91ST ST./HERMOSA BCH     | WOOD          | 10/15/1957   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |          |
| 255    | 1156794E         | HPSV      | 5800L     | 33.8814429536 | -118.4052143897  | MULT     | S/W CORNER 5TH ST.& INGLESIDE AVE./MANHATTAN BCH   | WOOD          | 10/15/1957   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |          |
| 256    | 1157284E         | HPSV      | 16000L    | 33.8819111643 | -118.4080317537  | MULT     | HIGHLAND AVE W/S AT 7TH ST., MB                    | CONCRETE      | 1/1/1957     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |          |
| 257    | 1157350E         | HPSV      | 5800L     | 33.8894964612 | -118.4064796730  | MULT     | 15TH ST., S/S 840' E/O ARDMORE AVE, MB             | CONCRETE      | 1/1/1957     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 258    | 1158029E         | HPSV      | 5800L     | 33.8904804709 | -118.4059403375  | MULT     | 17TH ST.1071'E/O ARDMORE AVE./MANHATTAN BCH        | WOOD          | 7/9/1958     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 259    | 1158298E         | HPSV      | 16000L    | 33.8838381156 | -118.3786868274  | MULT     | 8TH ST.N/W COR/O WISEBURN AVE./MANHATTAN BCH       | WOOD          | 6/13/1958    | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/5/2021     |          |
| 260    | 1158337E         | HPSV      | 5800L     | 33.8953185834 | -118.41200410837 | MULT     | GRANDVIEW AVE.AT N/W CORNER 26TH ST./              | CONCRETE      | 4/5/2017     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 261    | 1230584E         | HPSV      | 5800L     | 33.8898121938 | -118.4057176077  | MULT     | 15TH ST.N/S 200'E/O CHURCH ST..MANHATTAN BCH       | WOOD          | 4/2/1959     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 262    | 1230585E         | HPSV      | 16000L    | 33.8933175275 | -118.4085129661  | MULT     | S/E/COR/OF MARINE AVE.&BLANCHE AVE./MANHATTAN BCH  | WOOD          | 4/2/1959     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/2/2021     |          |
| 263    | 1230586E         | HPSV      | 5800L     | 33.8939209240 | -118.4090467274  | MULT     | S/E/COR FLORA ST.&BLANCHE RD./MANHATTAN BCH        | WOOD          | 4/2/1959     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 264    | 1230587E         | HPSV      | 5800L     | 33.8997934274 | -118.3972262452  | MULT     | VALLEY DR.N/S 170'E/O ELM AVE./MANHATTAN BCH       | WOOD          | 4/7/1959     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 265    | 1230588E         | HPSV      | 5800L     | 33.8995690843 | -118.3989354964  | MULT     | PINE AVE.W/S 240'S/O 35TH ST./MANHATTAN BCH        | WOOD          | 4/7/1959     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 266    | 1230589E         | HPSV      | 5800L     | 33.8973890381 | -118.4006605571  | MULT     | POINSETTIA AVE. E/S 200' W/O 31ST ST.MANHATTAN BCH | WOOD          | 1/1/1959     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 267    | 1230590E         | HPSV      | 5800L     | 33.8896542813 | -118.3994752510  | MULT     | WALNUT AV E/S 200' S/O 17TH ST                     | WOOD          | 4/8/1959     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |          |
| 268    | 1264637E         | HPSV      | 5800L     | 33.9014502843 | -118.4188971885  | MULT     | 38TH ST. N/S 200' W/O HIGHLAND AV.                 | WOOD          | 6/13/1960    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |          |
| 269    | 1318423E         | HPSV      | 5800L     | 33.9019222837 | -118.4175923916  | MULT     | CREST DR. E/S 40' N/O 38TH ST. MANHATTAN BEACH     | WOOD          | 1/1/1960     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |          |
| 270    | 1319833E         | HPSV      | 16000L    | 33.8824545082 | -118.3787802507  | MULT     | AVIATION BL. W/S 150' S/O 6TH ST. REDONDO BEACH    | WOOD          | 3/31/1962    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |          |
| 271    | 1393667E         | HPSV      | 5800L     | 33.8906069882 | -118.4057460319  | MULT     | 17TH ST. CILDESAC,1171'E/O ARDMORE AVE./MANHATTAN  | WOOD          | 1/1/1962     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |          |
| 272    | 1486901E         | HPSV      | 5800L     | 33.8919529049 | -118.3852286178  | MULT     | 19TH ST N/S, 40' W/O HERRIN LN MANHATTAN BEACH     | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |          |
| 273    | 1486902E         | HPSV      | 5800L     | 33.8919179783 | -118.3858773736  | MULT     | 19TH ST N/S, 160' W/O HERRIN LN MANHATTAN BEACH    | CONCRETE      | 12/25/1979   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |          |
| 274    | 1486903E         | HPSV      | 5800L     | 33.8919112923 | -118.3863528795  | MULT     | 19TH ST N/S, 300' W/O HERRIN LN MANHATTAN BEACH    | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |          |
| 275    | 1486904E         | HPSV      | 5800L     | 33.8919139324 | -118.3868358544  | MULT     | 19TH ST N/S, 160' E/O PECK RD MANHATTAN BEACH      | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |          |
| 276    | 1486905E         | HPSV      | 5800L     | 33.8919410083 | -118.3873144100  | MULT     | 19TH ST N/S, 40' E/O PECK RD MANHATTAN BEACH       | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |          |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 277    | 1486906E         | HPSV      | 5800L     | 33.8927800283 | -118.3852423053 | MULT     | 21ST ST S/S, 40' W/O HERRIN LN MANHATTAN BEACH     | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 278    | 1486907E         | HPSV      | 5800L     | 33.8929390760 | -118.3860134630 | MULT     | 21ST ST N/S, 150' W/O HERRIN LN MANHATTAN BEACH    | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 279    | 1486908E         | HPSV      | 5800L     | 33.8928015679 | -118.3862769813 | MULT     | 21ST ST S/S, 290' E/O PECK RD MANHATTAN BEACH      | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 280    | 1486909E         | HPSV      | 5800L     | 33.8929331479 | -118.3870118812 | MULT     | 21ST ST N/S, 150' E/O PECK RD MANHATTAN BEACH      | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 281    | 1486997E         | HPSV      | 5800L     | 33.8937113526 | -118.3857536183 | MULT     | 23RD ST S/S, 160' W/O HERRIN LN MANHATTAN BEACH    | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 282    | 1486998E         | HPSV      | 5800L     | 33.8936974499 | -118.3861391404 | MULT     | 23RD ST S/S, 300' W/O HERRIN LN MANHATTAN BEACH    | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 283    | 1486999E         | HPSV      | 5800L     | 33.8936862333 | -118.3866663612 | MULT     | 23RD ST S/S, 160' E/O PECK AVE MANHATTAN BEACH     | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 284    | 1487000E         | HPSV      | 5800L     | 33.8936860148 | -118.3871573389 | MULT     | 23RD ST S/S, 40' E/O PECK AVE MANHATTAN BEACH      | CONCRETE      | 4/27/1964    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 285    | 1578492E         | HPSV      | 5800L     | 33.8956851200 | -118.4145750048 | MULT     | ALMA AVE. W/S 5' N/O 28TH ST. MANHATTAN BEACH      | CONCRETE      | 4/27/2016    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 286    | 1578499E         | HPSV      | 9500L     | 33.9006688648 | -118.4192727905 | MULT     | ROSECRANS AVE. N/S 70' E/O OCEAN DR. MAN. BEACH    | CONCRETE      | 1/1/1964     | 100   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 287    | 1610190E         | HPSV      | 16000L    | 33.8991712089 | -118.3979767079 | MULT     | VALLEY DR. N/S, 15' W/O ELM AVE.                   | WOOD          | 1/1/1965     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 288    | 1803377E         | HPSV      | 5800L     | 33.8742407215 | -118.3919200624 | MULT     | TENNYSON ST N/S, 55' W/O MEADOWS AVE MANH. BCH     | CONCRETE      | 1/1/1969     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 289    | 1803378E         | HPSV      | 5800L     | 33.8742502075 | -118.3924259960 | MULT     | TENNYSON ST N/S, 135' E/O PROSPECT AVE MANH BCH    | CONCRETE      | 1/1/1969     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 290    | 1803379E         | HPSV      | 5800L     | 33.8742456292 | -118.3929057743 | MULT     | TENNYSON ST N/S, 45' E/O PROSPECT AVE MANH BCH     | CONCRETE      | 1/1/1969     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 291    | 1803380E         | HPSV      | 5800L     | 33.8749372729 | -118.3922551684 | MULT     | SHELLY ST N/S, 228' E/O PROSPECT AVE MANH BCH      | CONCRETE      | 1/1/1969     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |       |
| 292    | 1803381E         | HPSV      | 5800L     | 33.8749563678 | -118.3925516752 | MULT     | SHELLY ST N/S, 135' E/O PROSPECT AVE MANH BCH      | CONCRETE      | 1/1/1969     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |       |
| 293    | 1803382E         | HPSV      | 5800L     | 33.8749671790 | -118.3929140695 | MULT     | SHELLY ST N/S, 45' E/O PROSPECT AVE MANH BCH       | CONCRETE      | 1/1/1969     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 294    | 1803384E         | HPSV      | 5800L     | 33.8763416253 | -118.3919332774 | MULT     | BRYANT PL N/S, 60' W/O MEADOWS AVE MANH BCH        | CONCRETE      | 1/1/1969     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |       |
| 295    | 1803385E         | HPSV      | 5800L     | 33.8762617967 | -118.3922132544 | MULT     | BRYANT PL C/O CUL-DE-SAC 130' W/O MEADOWS MB       | CONCRETE      | 1/1/1969     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |       |
| 296    | 1909769E         | HPSV      | 5800L     | 33.8783077647 | -118.4018693051 | MULT     | ARDMORE W/S 125' S/O DUNCAN PL. MANHATTAN BEACH    | WOOD          | 1/1/1970     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 297    | 1909770E         | HPSV      | 5800L     | 33.8789480003 | -118.4020139140 | MULT     | ARDMORE W/S 125' N/O DUNCAN PL. MANHATTAN BEACH    | WOOD          | 1/1/1970     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 298    | 1909772E         | HPSV      | 5800L     | 33.8935786912 | -118.4058464759 | MULT     | ARDMORE S/S 130' E/O FLOURNEY AVE. MANHATTAN BCH   | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 299    | 1909773E         | HPSV      | 5800L     | 33.8945175566 | -118.4037992040 | MULT     | ARDMORE S/S 165' E/O LAUREL AV. MANHATTAN BEACH    | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 300    | 1909774E         | HPSV      | 5800L     | 33.8947139938 | -118.4029980283 | MULT     | ARDMORE S/S 112' E/O PACIFIC AV. MANHATTAN BEACH   | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 301    | 1909775E         | HPSV      | 5800L     | 33.8948336544 | -118.4024734659 | MULT     | ARDMORE S/S 237' E/O PACIFIC AV. MANHATTAN BEACH   | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 302    | 1910001E         | HPSV      | 5800L     | 33.8950335949 | -118.4021041633 | MULT     | ARDMORE AVE. N/S 250' W/O PALM AVE. MANHATTAN BCH  | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 303    | 1910002E         | HPSV      | 5800L     | 33.8951766151 | -118.4016876370 | MULT     | ARDMORE AVE. N/S 125' W/O PALM AVE. MANHATTAN BCH  | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 304    | 1910003E         | HPSV      | 5800L     | 33.8955166965 | -118.4007919854 | MULT     | ARDMORE AVE. S/S 150' W/O POINTSETTIA AVE MAN BCH  | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 305    | 1910004E         | HPSV      | 5800L     | 33.8968647290 | -118.3995902381 | MULT     | ARDMORE AVE. W/S 140' N/O 28TH ST. MANHATTAN BEACH | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 306    | 1910005E         | HPSV      | 5800L     | 33.8972194523 | -118.3992811276 | MULT     | ARDMORE AVE. W/S 120' W/O 30TH ST. MANHATTAN BEACH | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 307    | 1910006E         | HPSV      | 5800L     | 33.8978217773 | -118.3986837851 | MULT     | ARDMORE AVE. W/S 160TH ST. N/O 30TH ST. MAN BCH    | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 308    | 1910007E         | HPSV      | 5800L     | 33.8982918592 | -118.3982154732 | MULT     | ARDMORE AVE. W/S 120' S/O ELM AVE. MANHATTAN BCH   | WOOD          | 1/1/1970     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 309    | 1910008E         | HPSV      | 16000L    | 33.8733344344 | -118.3815143988 | MULT     | AVIATION BL. W/S 120' S/O MATHEWS AV. MAN. BCH     | WOOD          | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 310    | 1910011E         | HPSV      | 16000L    | 33.8742744254 | -118.3809944099 | MULT     | AVIATION BL. W/S 155' S/O NELSON MANHATTAN BCH     | WOOD          | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 311    | 1910013E         | HPSV      | 16000L    | 33.8747170923 | -118.3807603874 | MULT     | AVIATION BL. W/S 5' S/O NELSON AV. MANHATTAN BCH   | WOOD          | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 312    | 1910018E         | HPSV      | 16000L    | 33.8810011384 | -118.3794113439 | MULT     | AVIATION BL. E/S 50' N/O 3RD ST. MANHATTAN BEACH   | WOOD          | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 313    | 1910020E         | HPSV      | 16000L    | 33.8815972648 | -118.3789753734 | MULT     | AVIATION BL. E/S 60' S/O AVIATION WAY MAN. BCH     | WOOD          | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 314    | 1910021E         | HPSV      | 16000L    | 33.8817357349 | -118.3790197806 | MULT     | AVIATION BL. W/S @ AVIATION PL MANHATTAN BCH       | WOOD          | 3/26/2014    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 315    | 1910023E         | HPSV      | 16000L    | 33.8842365652 | -118.3786870365 | MULT     | AVIATION BL. W/S 116' S/O9TH ST. MANHATTAN BEACH   | WOOD          | 1/1/1970     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 316    | 1910061E         | HPSV      | 5800L     | 33.8975282463 | -118.3988332812 | MULT     | 955 30TH ST. MANHATTAN BEACH, CA                   | WOOD          | 1/1/1971     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/14/2021    |       |
| 317    | 1983066E         | HPSV      | 5800L     | 33.8761660594 | -118.3946793593 | MULT     | CHABELA DR E/S 200' N/O KEATS                      | WOOD          | 1/1/1920     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |       |
| 318    | 1983136E         | HPSV      | 5800L     | 33.8972538185 | -118.4115635282 | MULT     | BELL AV. E/S 135' S/O 30TH ST. MANHATTAN BEACH     | WOOD          | 1/1/1973     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 319    | 1983145E         | HPSV      | 16000L    | 33.8832692961 | -118.3786766334 | MULT     | E/S AVIATION BL. 175' N/O 6TH ST. REDONDO BEACH    | WOOD          | 1/1/1974     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 320    | 1983434E         | HPSV      | 16000L    | 33.8874513365 | -118.3790852206 | MULT     | MANHATTAN BCH BLVD S/S, 116' W/O AVIATION BLVD MB  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 321    | 1983435E         | HPSV      | 16000L    | 33.8875201790 | -118.3796042422 | MULT     | MANHATTAN BCH BLVD N/S, 212' W/O AVIATION BLVD MB  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 322    | 1983436E         | HPSV      | 16000L    | 33.8874227998 | -118.3795938294 | MULT     | MANHATTAN BCH BLVD S/S, 256' W/O AVIATION BLVD MB  | CONCRETE      | 5/25/1973    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                              | Pole Material | Install Date | Watts | Mfg | LED Part Number   | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|---|---------------|--------------|-------|-----|-------------------|-------------|--------|------|--------------|-------|
| 323    | 1983437E         | HPSV      | 16000L    | 33.8874976639 | -118.3800960654 | MULT     | MANHATTAN BCH BLVD N/S, 359' W/O AVIATION BLVD MB | CONCRETE      | 5/25/1973    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 2/5/2021     |       |
| 324    | 1983438E         | HPSV      | 16000L    | 33.8874243336 | -118.3800903220 | MULT     | MANHATTAN BCH BLVD S/S, 380' W/O AVIATION BLVD MB | CONCRETE      | 5/25/1973    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 2/5/2021     |       |
| 325    | 2063665E         | HPSV      | 5800L     | 33.8805072641 | -118.3906255505 | MULT     | CARRIAGE PL/E/S 160'N/O 2ND ST./MANHATTAN BCH     | CONCRETE      | 8/25/1974    | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |       |
| 326    | 2094108E         | HPSV      | 5800L     | 33.8813104946 | -118.3906484731 | MULT     | END OF CARRIAGE PL & 450' N/O 2ND ST MANH BCH     | CONCRETE      | 1/1/1977     | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |       |
| 327    | 2094207E         | HPSV      | 5800L     | 33.8901568868 | -118.3889047724 | MULT     | 17TH ST. S/S END OF E/O ROWELL MANHATTAN BEACH    | WOOD          | 1/1/1976     | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |       |
| 328    | 2094208E         | HPSV      | 5800L     | 33.8892556056 | -118.3888316943 | MULT     | 15TH ST. N/S END OF E/O ROWELL MANHATTAN BEACH    | WOOD          | 1/1/1976     | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |       |
| 329    | 2094501E         | HPSV      | 5800L     | 33.8808213818 | -118.3906053206 | MULT     | E/S CARRIAGE DR.283'N/O 2ND ST./MANHATTAN BCH     | CONCRETE      | 3/25/1977    | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |       |
| 330    | 2094597E         | HPSV      | 5800L     | 33.8941567942 | -118.4110773604 | MULT     | 24TH ST.S/S 150'E/O GRANDVIEW /MANHATTAN BCH      | CONCRETE      | 8/25/1977    | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/11/2021    |       |
| 331    | 2094598E         | HPSV      | 5800L     | 33.8939693869 | -118.4119405236 | MULT     | S/E CORNER OF 24TH ST.&GRANDVIEW /MANHATTAN BCH   | CONCRETE      | 8/25/1977    | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/11/2021    |       |
| 332    | 2094775E         | HPSV      | 16000L    | 33.8806913790 | -118.3796142468 | MULT     | E/S AVIATION 235' N/O 2ND ST. MANHATTAN BEACH     | WOOD          | 1/1/1977     | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 2/5/2021     |       |
| 333    | 2094957E         | HPSV      | 5800L     | 33.8876993238 | -118.3918150078 | MULT     | W/S MEADOWS AVE.70'N/O MANHATTAN BCH BLVD./M.B.   | CONCRETE      | 10/25/1977   | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |       |
| 334    | 2094958E         | HPSV      | 5800L     | 33.8877892706 | -118.3924354002 | MULT     | E/S CHESTNUT AVE.70'N/O MANHATTAN BCH./M.B.       | CONCRETE      | 10/25/1977   | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |       |
| 335    | 2094959E         | HPSV      | 5800L     | 33.8876582227 | -118.3933830633 | MULT     | W/S MAGNOLIA AVE.70'N/O MAN.BCH./MANHATTAN BCH    | CONCRETE      | 10/25/1977   | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |       |
| 336    | 2094961E         | HPSV      | 16000L    |               |                 | MULT     | MANHATTAN BCH BL S/S 280' W/O SEPULVEDA MAN BCH   | CONCRETE      | UNKNOWN      | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/14/2021    |       |
| 337    | 2094962E         | HPSV      | 16000L    | 33.8873331486 | -118.3978025042 | MULT     | S/S MANHATTAN BCH 185'E/O DIANTHUS/MANHATTAN BCH  | CONCRETE      | 10/25/1977   | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/14/2021    |       |
| 338    | 2094964E         | HPSV      | 16000L    | 33.8873568817 | -118.3982961094 | MULT     | S/S MANHATTAN BCH.48'W/O DIANTHUS/M.BCH.          | CONCRETE      | 10/25/1977   | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/14/2021    |       |
| 339    | 2095023E         | HPSV      | 16000L    | 33.8874707154 | -118.3968643329 | MULT     | MANHATTAN BEACH BL 40' E/O OAK ST MANBEACH        | CONCRETE      | 1/1/1978     | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/14/2021    |       |
| 340    | 2095025E         | HPSV      | 16000L    | 33.8874815560 | -118.3977696653 | MULT     | MANHATTAN BCH. BLVD.N/S E/O ELM ST./MANHATTAN BCH | CONCRETE      | 5/25/1978    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/14/2021    |       |
| 341    | 2095026E         | HPSV      | 16000L    | 33.8874317614 | -118.3982175147 | MULT     | MANHATTAN BCH BLVD.N/S,110'W/O ELM ST./MB         | CONCRETE      | 5/25/1978    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/14/2021    |       |
| 342    | 2140801E         | HPSV      | 5800L     | 33.8935873511 | -118.3933307949 | MULT     | MAGNOLIA AVE.E/S 250'S/O 23RD ST./MB              | CONCRETE      | 5/25/1979    | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |       |
| 343    | 2140914E         | HPSV      | 5800L     | 33.8902157011 | -118.3924107222 | MULT     | S/E CORNER OF CHESTNUT & 17TH ST MANH BCH         | CONCRETE      | 1/1/1980     | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |       |
| 344    | 2140920E         | HPSV      | 5800L     | 33.8902490181 | -118.3917023097 | MULT     | S/W CORNER OF MEADOWS & 17TH ST MANH BCH          | CONCRETE      | 1/1/1980     | 70    | GE  | ERL1004B330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |       |
| 345    | 2140993E         | HPSV      | 16000L    | 33.8964591969 | -118.3959261268 | MULT     | SEPULVEDA BLVD E/S, 195' N/O 27TH ST MAN. BCH.    | CONCRETE      | 1/1/1980     | 150   | GE  | ERLH0108330AGRAYS | 82w         | NC     | LS2  | 1/15/2021    |       |
| 346    | 2140994E         | HPSV      | 16000L    | 33.8969046022 | -118.3959468497 | MULT     | SEPULVEDA BLVD E/S, 360' N/O 27TH ST MAN BCH      | CONCRETE      | 1/1/1980     | 150   | GE  | ERLH0108330AGRAYS | 82w         | NC     | LS2  | 1/15/2021    |       |
| 347    | 2140995E         | HPSV      | 16000L    | 33.8977439126 | -118.3959432744 | MULT     | SEPULVEDA BLVD E/S, 160' N/O 30TH ST MAN BCH      | CONCRETE      | 1/1/1980     | 150   | GE  | ERLH0108330AGRAYS | 82w         | NC     | LS2  | 1/15/2021    |       |
| 348    | 2140998E         | HPSV      | 16000L    | 33.8981924950 | -118.3959260334 | MULT     | SEPULVEDA BLVD E/S, 330' N/O 30TH ST MAN BCH      | CONCRETE      | 1/1/1980     | 150   | GE  | ERLH0108330AGRAYS | 82w         | NC     | LS2  | 1/15/2021    |       |
| 349    | 2140999E         | HPSV      | 16000L    | 33.8985925141 | -118.3959298636 | MULT     | SEPULVEDA BLVD E/S, 475' N/O 30TH ST MAN BCH      | CONCRETE      | 1/1/1980     | 150   | GE  | ERLH0108330AGRAYS | 82w         | NC     | LS2  | 1/15/2021    |       |
| 350    | 2141000E         | HPSV      | 16000L    | 33.8994684867 | -118.3959554938 | MULT     | SEPULVEDA BLVD E/S, 150' N/O 33RD ST MAN BCH      | CONCRETE      | 1/1/1980     | 150   | GE  | ERLH0108330AGRAYS | 82w         | NC     | LS2  | 1/15/2021    |       |
| 351    | 2141128E         | HPSV      | 16000L    | 33.9007570799 | -118.3886591782 | MULT     | PV DR N, PLN 380' E/O VIA JOSE                    | WOOD          | 8/19/1980    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/15/2021    |       |
| 352    | 2141193E         | HPSV      | 16000L    | 33.9007499077 | -118.3891703352 | MULT     | PARKVIEW AVE S/S 185' W/O PARKWAY DR              | CONCRETE      | 1/1/1981     | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/15/2021    |       |
| 353    | 2141194E         | HPSV      | 16000L    | 33.9007742631 | -118.3896594168 | MULT     | PARKVIEW AVE S/S 330' W/O PARKWAY DR              | CONCRETE      | 1/1/1981     | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/15/2021    |       |
| 354    | 2141195E         | HPSV      | 16000L    | 33.9007636218 | -118.3902230430 | MULT     | PARKVIEW AVE S/S 500' W/O PARKWAY DR              | CONCRETE      | 1/1/1981     | 150   | GE  | ERL1008B330AGRAYS | 71w         | NC     | LS2  | 1/15/2021    |       |
| 355    | 2141196E         | HPSV      | 16000L    | 33.9007686677 | -118.3907248851 | MULT     | PARKVIEW AVE S/S 650' W/O PARKWAY DR              | CONCRETE      | 1/1/1981     | 150   | GE  | ERL1008B330AGRAYS | 71w         | NC     | LS2  | 1/15/2021    |       |
| 356    | 2141197E         | HPSV      | 16000L    | 33.9007298093 | -118.3912659491 | MULT     | PARKVIEW AVE S/S 810' W/O PARKWAY DR              | CONCRETE      | 1/1/1981     | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/15/2021    |       |
| 357    | 2141198E         | HPSV      | 16000L    | 33.9006589298 | -118.3918664135 | MULT     | PARKVIEW AVE S/S 410' E/O VILLAGE DR              | CONCRETE      | 1/1/1981     | 150   | GE  | ERL1008B330AGRAYS | 71w         | NC     | LS2  | 1/15/2021    |       |
| 358    | 2141199E         | HPSV      | 16000L    | 33.9005308145 | -118.3924262355 | MULT     | PARKVIEW AVE S/S 240' E/O VILLAGE RD              | CONCRETE      | 1/1/1982     | 150   | GE  | ERL1008B330AGRAYS | 71w         | NC     | LS2  | 1/15/2021    |       |
| 359    | 2141508E         | HPSV      | 16000L    | 33.9016918031 | -118.3973095742 | MULT     | ROSECRANS AV S/S 42' W/O OAK ST                   | CONCRETE      | 1/1/1980     | 150   | GE  | ERL1008B330AGRAYS | 71w         | NC     | LS2  | 1/15/2021    |       |
| 360    | 2243701E         | HPSV      | 5800L     | 33.8780220989 | -118.3968877696 | MULT     | DUNCAN AVE. N/S 343' W/O DIANTHUS ST              | CONCRETE      | 5/31/1986    | 70    | GE  | ERL1004B330AGRAYS | 31w         | C      | LS3  | 2/5/2021     |       |
| 361    | 2243702E         | HPSV      | 16000L    | 33.8780482635 | -118.3960553843 | MULT     | SEPULVEDA BL N/O DUNCAN AV, MAN BEACH             | CONCRETE      | 5/31/1986    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/15/2021    |       |
| 362    | 2243703E         | HPSV      | 16000L    | 33.8783370146 | -118.3960733626 | MULT     | SEPULVEDA 95' N/O DUNCAN AV, MB                   | CONCRETE      | 5/31/1986    | 150   | GE  | ERL1008B330AGRAYS | 71w         | NC     | LS2  | 1/15/2021    |       |
| 363    | 2243704E         | HPSV      | 16000L    | 33.8786131588 | -118.3960770953 | MULT     | SEPULVEDA BL COR OF DUNCAN PL, MB                 | CONCRETE      | 5/31/1986    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/15/2021    |       |
| 364    | 2243877E         | HPSV      | 5800L     | 33.8881741811 | -118.4116649924 | MULT     | S/W COR OF 16TH ST & HIGHLAND AVE M.B.            | CONCRETE      | 5/13/1986    | 70    | GE  | ERL1008B330AGRAYS | 71w         | C      | LS3  | 1/13/2021    |       |
| 365    | 2243878E         | HPSV      | 16000L    | 33.8887428384 | -118.4119093430 | MULT     | S/W COR OF 17TH ST & HIGHLAND AVE M.B.            | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/13/2021    |       |
| 366    | 2243879E         | HPSV      | 16000L    | 33.8893691377 | -118.4122723683 | MULT     | S/W COR OF 18TH ST & HIGHLAND AVE M.B.            | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/13/2021    |       |
| 367    | 2243880E         | HPSV      | 16000L    | 33.889597219  | -118.4126090072 | MULT     | S/W COR OF 19TH ST & HIGHLAND AVE M.B.            | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/13/2021    |       |
| 368    | 2243883E         | HPSV      | 16000L    | 33.8910933115 | -118.4132844676 | MULT     | S/W COR OF 21ST ST & HIGHLAND AVE M.B.            | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAYS | 71w         | C      | LS2  | 1/13/2021    |       |



EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                       | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 369    | 2243884E         | HPSV      | 16000L    | 33.8910180303 | -118.4137766456 | MULT     | 21ST ST N/S, 156' W/O HIGHLAND AVE M.B.    | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 370    | 2243885E         | HPSV      | 16000L    | 33.8908634688 | -118.4142254185 | MULT     | 21ST ST N/S, 299' W/O HIGHLAND AVE M.B.    | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 371    | 2243886E         | HPSV      | 16000L    | 33.8914026536 | -118.4133193130 | MULT     | HIGHLAND AVE E/S, 15' S/O 21ST PL M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 372    | 2243887E         | HPSV      | 16000L    | 33.8917459680 | -118.4136370586 | MULT     | S/W COR OF MARINE AVE & HIGHLAND AVE; M.B. | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 373    | 2243888E         | HPSV      | 16000L    | 33.8919034565 | -118.4135513845 | MULT     | N/E COR OF MARINE & HIGHLAND AVE M.B.      | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 374    | 2243889E         | HPSV      | 16000L    | 33.8921569226 | -118.4137045590 | MULT     | S/E COR OF MARINE PL & HIGHLAND AVE M.B.   | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 375    | 2243890E         | HPSV      | 4000L     | 33.8923805084 | -118.4139495913 | MULT     | S/E COR OF 23RD ST & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 50    | GE  | ERL1008B330AGRAY | 71w         | C      | LS3  | 1/13/2021    |       |
| 376    | 2243891E         | HPSV      | 16000L    | 33.8929855570 | -118.4142464777 | MULT     | S/W COR OF 24TH ST & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 377    | 2243892E         | HPSV      | 16000L    | 33.8936085943 | -118.4145550402 | MULT     | S/W COR OF 25TH ST & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 378    | 2243893E         | HPSV      | 16000L    | 33.8942257704 | -118.4148734728 | MULT     | N/W COR OF 26TH ST & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 379    | 2243894E         | HPSV      | 16000L    | 33.8948273538 | -118.4151936895 | MULT     | S/W COR OF 27TH PL & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 380    | 2243895E         | HPSV      | 16000L    | 33.8953438002 | -118.4154446203 | MULT     | S/W COR OF 28TH ST & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 381    | 2243896E         | HPSV      | 16000L    | 33.8959316856 | -118.4156956285 | MULT     | S/W COR OF 29TH ST & HIGHLAND AVE M.B.     | CONCRETE      | 7/2/1986     | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 382    | 2243897E         | HPSV      | 16000L    | 33.8965635384 | -118.4159499807 | MULT     | S/W COR OF 30TH ST & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 383    | 2243898E         | HPSV      | 16000L    | 33.8970086599 | -118.4160196086 | MULT     | S/E COR OF 30TH PL & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 384    | 2243899E         | HPSV      | 16000L    | 33.8971816255 | -118.4162372614 | MULT     | S/W C/O 31ST ST AND HIGHLAND AVE           | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 385    | 2243900E         | HPSV      | 16000L    | 33.8975663127 | -118.4162738868 | MULT     | S/E COR OF 31ST PL & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 386    | 2243902E         | HPSV      | 16000L    | 33.8981734241 | -118.4165414082 | MULT     | S/E COR OF 32ND PL & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 387    | 2243903E         | HPSV      | 16000L    | 33.8988837160 | -118.4168452331 | MULT     | S/E C/O 33RD PL AND HIGHLAND AVE           | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 388    | 2243904E         | HPSV      | 16000L    | 33.8991595295 | -118.4171322409 | MULT     | S/W COR OF 34TH ST & HIGHLAND AVE, M.B.    | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 389    | 2243905E         | HPSV      | 16000L    | 33.8994343224 | -118.4171325151 | MULT     | S/E C/O 34TH PL AND HIGHLAND AVE           | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 390    | 2243906E         | HPSV      | 16000L    | 33.8996595150 | -118.4173337519 | MULT     | S/W COR OF 35TH ST & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/13/2021    |       |
| 391    | 2243907E         | HPSV      | 16000L    | 33.8998387550 | -118.4172981738 | MULT     | HIGHLAND AVE E/S, 55' N/O 35TH ST M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/13/2021    |       |
| 392    | 2243908E         | HPSV      | 16000L    | 33.9002786642 | -118.4176663802 | MULT     | S/W COR OF 36TH ST & HIGHLAND AVE M.B.     | CONCRETE      | 5/13/1986    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 393    | 2243909E         | HPSV      | 5800L     | 33.9006458245 | -118.4176214319 | MULT     | HIGHLAND AVE E/S, 25' N/O 36TH ST M.B.     | CONCRETE      | 5/13/1986    | 70    | GE  | ERL1008B330AGRAY | 71w         | NC     | LS3  | 1/13/2021    |       |
| 394    | 2243946E         | HPSV      | 16000L    | 33.9015870289 | -118.3927689264 | MULT     | E/S VILLAGE DR 100' S/O ROSECRANS          | CONCRETE      | 6/4/1986     | 150   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 395    | 2244101E         | HPSV      | 16000L    | 33.8781660667 | -118.4074749875 | MULT     | MANHATTAN AVE E/S, 10' N/O 1ST ST, M.B.    | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 396    | 2244102E         | HPSV      | 16000L    | 33.8784793137 | -118.4075082077 | MULT     | MANHATTAN AVE E/S, C/L OF 2ND ST, M.B.     | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 397    | 2244103E         | HPSV      | 16000L    | 33.8790395910 | -118.4077335210 | MULT     | S/E COR OF MANHATTAN AVE & 3RD ST, M.B.    | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 398    | 2244104E         | HPSV      | 16000L    | 33.8796496236 | -118.4080133041 | MULT     | S/E COR OF MANHATTAN AVE & 4TH ST, M.B.    | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 399    | 2244105E         | HPSV      | 16000L    | 33.8802676233 | -118.4084783905 | MULT     | MANHATTAN AVE E/S, 15' S/O 5TH ST, M.B.    | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 400    | 2244106E         | HPSV      | 16000L    | 33.8809792231 | -118.4086733949 | MULT     | S/E COR OF MANHATTAN AVE & 6TH ST, M.B.    | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 401    | 2244107E         | HPSV      | 16000L    | 33.8816110607 | -118.4089671879 | MULT     | S/E COR OF MANHATTAN AVE & 7TH ST, M.B.    | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 402    | 2244109E         | HPSV      | 16000L    | 33.8818334952 | -118.4092046067 | MULT     | S/W COR OF MANHATTAN AVE & 7TH PL, M.B.    | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 403    | 2244110E         | HPSV      | 16000L    | 33.8812621087 | -118.4089174617 | MULT     | S/W COR OF MANHATTAN & 6TH PL, M.B.        | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 404    | 2244111E         | HPSV      | 9500L     | 33.8805478515 | -118.4085873550 | MULT     | S/W COR OF MANHATTAN AVE & 5TH PL, M.B.    | CONCRETE      | 2/6/1990     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 405    | 2244112E         | HPSV      | 16000L    | 33.8799434699 | -118.4083166643 | MULT     | S/W COR OF MANHATTAN AVE & 4TH PL, M.B.    | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 406    | 2244113E         | HPSV      | 16000L    | 33.8792814131 | -118.4079997929 | MULT     | MANHATTAN AVE W/S, 5' S/O 3RD PL, M.B.     | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 407    | 2244114E         | HPSV      | 16000L    | 33.8787649330 | -118.4077753092 | MULT     | MANHATTAN AVE W/S, 5' S/O 2ND PL, M.B.     | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 408    | 2244115E         | HPSV      | 16000L    | 33.8783556141 | -118.4075805706 | MULT     | S/W COR OF MANHATTAN AVE & 1ST PL, M.B.    | CONCRETE      | 2/6/1990     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 409    | 2244116E         | HPSV      | 4000L     | 33.8780193859 | -118.4074786043 | MULT     | 1ST ST N/S, 100' W/O MANHATTANAVE, M.B.    | CONCRETE      | 2/6/1990     | 50    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 410    | 2244118E         | HPSV      | 5800L     | 33.8783774837 | -118.4077650904 | MULT     | 1ST PL N/S, 120' W/O MANHATTAN AVE, M.B.   | CONCRETE      | 2/8/1990     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 411    | 2244119E         | HPSV      | 4000L     | 33.8781794335 | -118.4080910777 | MULT     | OCEAN DR W/S, C/L OF 1ST PL, M.B.          | CONCRETE      | 2/6/1990     | 50    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 412    | 2244120E         | HPSV      | 4000L     | 33.8784156733 | -118.4082296642 | MULT     | OCEAN DR E/S, C/L OF 2ND ST, M.B.          | CONCRETE      | 2/6/1990     | 50    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 413    | 2244121E         | HPSV      | 4000L     | 33.8785229000 | -118.4081342131 | MULT     | S/E COR OF OCEAN DR & 2ND PL, M.B.         | CONCRETE      | 2/6/1990     | 50    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 414    | 2244122E         | HPSV      | 4000L     | 33.8788030256 | -118.4084013192 | MULT     | OCEAN DR W/S, C/L OF 3RD ST, M.B.          | CONCRETE      | 2/8/1990     | 50    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                             | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 415    | 2244123E         | HPSV      | 4000L     | 33.8792508826 | -118.4084873712 | MULT     | OCEAN DR W/S, C/L OF 3RD PL, M.B.                | CONCRETE      | 2/6/1990     | 50    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 416    | 2244124E         | HPSV      | 9500L     | 33.8794266166 | -118.4087016776 | MULT     | OCEAN DR E/S, C/L OF 4TH ST, M.B.                | CONCRETE      | 2/6/1990     | 100   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/1/2021     |       |
| 417    | 2244125E         | HPSV      | 4000L     | 33.8798882052 | -118.4088108067 | MULT     | N/E COR OF OCEAN DR & 4TH PL, M.B.               | CONCRETE      | 2/6/1990     | 50    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 418    | 2244126E         | HPSV      | 4000L     | 33.8801243951 | -118.4090251670 | MULT     | OCEAN DR E/S, C/L OF 5TH ST, M.B.                | CONCRETE      | 2/8/1990     | 50    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 419    | 2244127E         | HPSV      | 4000L     | 33.8804596244 | -118.4090617063 | MULT     | S/E COR OF OCEAN DR & 5TH PL, M.B.               | CONCRETE      | 2/6/1990     | 50    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 420    | 2244128E         | HPSV      | 4000L     | 33.8807452542 | -118.4093123545 | MULT     | OCEAN DR E/S, C/L OF 6TH ST, M.B.                | CONCRETE      | 2/8/1990     | 50    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 421    | 2244129E         | HPSV      | 4000L     | 33.8811793525 | -118.4094346435 | MULT     | NE COR OF OCEAN DR & 6TH PL, M.B.                | CONCRETE      | 2/8/1990     | 50    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 422    | 2244130E         | HPSV      | 4000L     | 33.8813550873 | -118.4096357802 | MULT     | OCEAN DR E/S, C/L OF 7TH ST, M.B.                | CONCRETE      | 2/6/1990     | 50    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 423    | 2244131E         | HPSV      | 4000L     | 33.8817836871 | -118.4097646623 | MULT     | N/E COR OF OCEAN DR & 7TH PL, M.B.               | CONCRETE      | 3/1/1990     | 50    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 424    | 2244132E         | HPSV      | 5800L     | 33.8819566740 | -118.4099723852 | MULT     | OCEAN DR E/S, C/L OF 8TH ST, M.B.                | CONCRETE      | 3/1/1990     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 425    | 2244191E         | HPSV      | 5800L     | 33.8838676588 | -118.3957593538 | MULT     | 8TH ST N/S 75' E/O C/L SEPULVEDA BL, MANBCH      | CONCRETE      | 3/23/1988    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/5/2021     |       |
| 426    | 2244192E         | HPSV      | 5800L     | 33.8838698195 | -118.3954939455 | MULT     | N/S 8TH ST 139' E/O C/L SEPULVEDA BL, MANBCH     | CONCRETE      | 3/23/1988    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/5/2021     |       |
| 427    | 2244194E         | HPSV      | 9500L     | 33.8921330370 | -118.3938849670 | MULT     | PREBLE ST P/L-112 N/O 3RD ST-TU8                 | CONCRETE      | 12/23/1987   | 100   | GE  | ERL10048330AGRAY | 31w         | NC     | LS2  | 1/6/2021     |       |
| 428    | 2244644E         | HPSV      | 5800L     | 33.8817945561 | -118.4054354323 | MULT     | S/W COR 5TH PL & INGLESIDE DR M.B.               | WOOD          | 5/29/1986    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 429    | 2244645E         | HPSV      | 5800L     | 33.8822047724 | -118.4054204272 | MULT     | N/E COR 6TH ST & INGLESIDE DR M.B.               | WOOD          | 5/29/1986    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 430    | 2244688E         | HPSV      | 5800L     | 33.9052289037 | -118.4221607263 | MULT     | 45TH ST N/S W/O OCEAN DR., MANHATTAN BEACH       | WOOD          | 5/23/1986    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 431    | 2246145E         | HPSV      | 22000L    | 33.9013747852 | -118.4180197015 | MULT     | HIGHLAND AV E/S 2' N/O 38TH ST. MAN BCH.         | CONCRETE      | 1/28/1983    | 200   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/13/2021    |       |
| 432    | 2246148E         | HPSV      | 5800L     | 33.9019276317 | -118.4182554688 | MULT     | N/E CORNER HIGHLAND/38TH PL                      | CONCRETE      | 1/1/1978     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/13/2021    |       |
| 433    | 2246150E         | HPSV      | 5800L     | 33.9026080087 | -118.4186127104 | MULT     | N/E C/O HIGHLAND AV/EL PORTO ST                  | CONCRETE      | 1/1/1978     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/13/2021    |       |
| 434    | 2246161E         | HPSV      | 22000L    | 33.9033634427 | -118.4189850118 | MULT     | HIGHLAND AVE E/S, 80' N/O KELP                   | CONCRETE      | 1/1/1978     | 200   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/13/2021    |       |
| 435    | 2246162E         | HPSV      | 22000L    | 33.9035466682 | -118.4190677130 | MULT     | N/E C/O HIGHLAND AV/41ST ST                      | CONCRETE      | 1/1/1978     | 200   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/13/2021    |       |
| 436    | 2246163E         | HPSV      | 22000L    | 33.9038638202 | -118.4191954307 | MULT     | N/E C/O HIGHLAND AV/MOONSTONE ST                 | CONCRETE      | 1/1/1978     | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 437    | 2246164E         | HPSV      | 22000L    | 33.9041609033 | -118.4193886048 | MULT     | N/E C/O HIGHLAND AV/42ND ST                      | CONCRETE      | 1/1/1978     | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 438    | 2246165E         | HPSV      | 22000L    | 33.9044712130 | -118.4195685694 | MULT     | N/E CORNER HIGHLAND/SEAVIEW                      | CONCRETE      | 1/1/1978     | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 439    | 2246166E         | HPSV      | 22000L    | 33.9046865984 | -118.4196719892 | MULT     | N/E C/O HIGHLAND AV/43RD ST                      | CONCRETE      | 1/1/1978     | 200   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/13/2021    |       |
| 440    | 2246167E         | HPSV      | 22000L    | 33.9050052207 | -118.4198634597 | MULT     | N/E C/O HIGHLAND AV/SHELL ST                     | CONCRETE      | 1/1/1978     | 200   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/13/2021    |       |
| 441    | 2246168E         | HPSV      | 22000L    | 33.9051919712 | -118.4200119524 | MULT     | N/E C/O HIGHLAND AV/44TH ST                      | CONCRETE      | 1/1/1978     | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 442    | 2246169E         | HPSV      | 22000L    | 33.9054139705 | -118.4202496902 | MULT     | N/E CORNER HIGHLAND/GULL                         | CONCRETE      | 1/1/1978     | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 443    | 2246351E         | HPSV      | 16000L    | 33.9007167200 | -118.3929145725 | MULT     | VILLAGE DR.85FT.N/OPARKVIEW                      | CONCRETE      | 9/1/1984     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 444    | 2246396E         | HPSV      | 5800L     | 33.8962608314 | -118.4124534041 | MULT     | 28TH ST.S/S 1'E/O GRANDVIEW AV.,MANHBCH.         | CONCRETE      | 11/19/1985   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 445    | 2246469E         | HPSV      | 5800L     | 33.8755035187 | -118.3919096351 | MULT     | KEATS ST S/S 60' W/O MEADOWS AVE                 | CONCRETE      | 1/28/1983    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |       |
| 446    | 2246616E         | HPSV      | 16000L    | 33.8812930390 | -118.4077709290 | MULT     | HIGHLAND AVE W/S AT 6TH ST M.B.                  | CONCRETE      | 4/5/1983     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 447    | 2246724E         | HPSV      | 5800L     | 33.8935591762 | -118.3957939256 | MULT     | 22ND ST S/S 85' E/O C/L SEPULVEDA BL, MANBCH     | CONCRETE      | 3/27/1990    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/5/2021     |       |
| 448    | 2246811E         | HPSV      | 5800L     | 33.8927873861 | -118.3872753976 | MULT     | 21ST. S/S 40FT. E/O PECK RD. MANHATTAN BEACH     | CONCRETE      | 5/29/1985    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 449    | 2246922E         | HPSV      | 16000L    | 33.8905668149 | -118.3959163096 | MULT     | SEPULVEDA BL E/S 31' N/O CL/O 17TH ST. EXT. M.B. | CONCRETE      | 12/10/1985   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 450    | 2246923E         | HPSV      | 16000L    | 33.8908984291 | -118.3959064744 | MULT     | SEPULVEDA BL E/S 167' N/O 17TH ST./MANHATTAN BCH | CONCRETE      | 12/10/1985   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 451    | 2246924E         | HPSV      | 16000L    | 33.8912878578 | -118.3959184356 | MULT     | SEPULVEDA BL E/S,299' N/O 17TH ST.,MANHBCH.      | CONCRETE      | 12/10/1985   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 452    | 2246942E         | HPSV      | 22000L    | 33.8948948327 | -118.3960981405 | MULT     | PACIFIC COAST HWY W/S 86' N/O MARINE AVE,MB      | CONCRETE      | 7/23/1986    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 453    | 2246943E         | HPSV      | 22000L    | 33.8953112910 | -118.3960818443 | MULT     | PACIFIC COAST HWY W/S 160' S/O 27TH ST.          | CONCRETE      | 7/23/1986    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 454    | 2246957E         | HPSV      | 5800L     | 33.8780240009 | -118.3973653608 | MULT     | DUNCAN AVE. N/S 243' W/O DIANTHUS ST             | CONCRETE      | 5/31/1986    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/5/2021     |       |
| 455    | 2371073E         | HPSV      | 22000L    | 33.8756052586 | -118.3956238076 | MULT     | KEATS ST N/S, 124' E/O SEPULVEDA BL, M.B.        | CONCRETE      | 12/10/2010   | 200   | GE  | ERL10048330AGRAY | 31w         | NC     | LS2  | 2/5/2021     |       |
| 456    | 2371074E         | HPSV      | 22000L    | 33.8758303147 | -118.3959756406 | MULT     | SEPULVEDA BL E/S, 91' N/O KEATS ST, M.B.         | CONCRETE      | 8/14/1987    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 457    | 2371075E         | HPSV      | 22000L    | 33.8761684306 | -118.3960791973 | MULT     | SEPULVEDA BL W/S, 43' N/O 30TH ST, M.B           | CONCRETE      | 8/14/1987    | 200   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 458    | 2371076E         | HPSV      | 22000L    | 33.8765716454 | -118.3959199773 | MULT     | SEPULVEDA BL E/S, 100' S/O LONGFELLOW ST, M.B.   | CONCRETE      | 8/14/1987    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 459    | 2381375E         | HPSV      | 5800L     |               |                 | MULT     | ROSECRANS AVE. N/S 70' E/O OCEAN DR. MAN. BEACH  | CONCRETE      | UNKNOWN      | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 460    | 2381476E         | HPSV      | 16000L    | 33.8815580611 | -118.3791371513 | MULT     | AVIATION BL W/S 160' S/O 3RD ST.                 | WOOD          | 2/22/1989    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 461    | 3003173E         | HPSV      | 5800L     | 33.8914226089 | -118.3850931922 | MULT     | HERRON AV E/S 10' N/O 19TH ST MAN BCH              | WOOD          | 11/6/1985    | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 462    | 3006380E         | HPSV      | 5800L     | 33.9005142764 | -118.4144330951 | MULT     | S/W CORNER 35TH ST AND GRANDVIEW AVE               | WOOD          | 1/31/1986    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 463    | 3006380Ex        | HPSV      | 5800L     |               |                 | MULT     | 35TH ST S/S 1' E/O GRANDVIEW AVE                   | WOOD          | UNKNOWN      | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 464    | 4178671E         | HPSV      | 5800L     | 33.8780174357 | -118.4078833853 | MULT     | 1ST ST. N/S 22' W/O OCEAN DR.                      | CONCRETE      | 2/1/1993     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 465    | 4178899E         | HPSV      | 5800L     | 33.8917613127 | -118.4149932822 | MULT     | MARINE PL N/S 90' E/O OCEAN DR. M.B.               | CONCRETE      | UNKNOWN      | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 466    | 4178955E         | HPSV      | 16000L    | 33.8873913838 | -118.3967877078 | MULT     | MANHATTAN BCH BL S/S 280' W/O SEPULVEDA MAN BCH    | CONCRETE      | 2/18/1993    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 467    | 4179128E         | HPSV      | 16000L    | 33.8783563533 | -118.4063549968 | MULT     | HIGHLAND AVE W/S AT 1ST STREET MAN BCH             | CONCRETE      | 10/1/1992    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 468    | 4179129E         | HPSV      | 16000L    | 33.8787217280 | -118.4065200427 | MULT     | HIGHLAND AVE W/S AT 2ND STREET MAN BCH             | CONCRETE      | 10/1/1992    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 469    | 4179130E         | HPSV      | 16000L    | 33.8794085065 | -118.4067203899 | MULT     | HIGHLAND AVE E/S AT 3RD STREET                     | CONCRETE      | 10/1/1992    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 470    | 4179131E         | HPSV      | 16000L    | 33.8799552069 | -118.4070943619 | MULT     | HIGHLAND AVE W/S AT 4TH STREET MAN BCH             | CONCRETE      | 10/1/1992    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 471    | 4179132E         | HPSV      | 16000L    | 33.8806447350 | -118.4074211371 | MULT     | 5TH ST S/S 1' W/O HIGHLAND AVE MAN BCH             | CONCRETE      | 10/1/1992    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 472    | 4179133E         | HPSV      | 16000L    | 33.8831775695 | -118.4086753416 | MULT     | HIGHLAND AVE W/S 1' S/O 9TH ST MAN BCH             | CONCRETE      | 10/1/1992    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 473    | 4179134E         | HPSV      | 16000L    | 33.8776201815 | -118.4058799549 | MULT     | HIGHLAND AVE E/S 1' N/O 35TH ST MAN BCH            | CONCRETE      | 10/1/1992    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 474    | 4179135E         | HPSV      | 16000L    | 33.8835457649 | -118.4087152102 | MULT     | HIGHLAND AVE E/S 100' S/O 10TH ST. MAN BCH         | CONCRETE      | 10/1/1992    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 475    | 4179140E         | HPSV      | 16000L    | 33.8874082124 | -118.4036165763 | MULT     | MANHATTAN BCH BL N/S 40' PACIFIC AV MANBCH         | CONCRETE      | 10/26/1992   | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/12/2021    |       |
| 476    | 4192553E         | HPSV      | 9500L     | 33.9060440313 | -118.4196739371 | MULT     | N/E COR OF 45TH ST & CREST RD. M.B.                | WOOD          | UNKNOWN      | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 477    | 4192587E         | HPSV      | 9500L     | 33.8875007349 | -118.4116364854 | MULT     | IN FRONT OF 217 15TH ST. M.B.                      | CONCRETE      | 4/22/1992    | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 478    | 4192588E         | HPSV      | 9500L     | 33.8873113972 | -118.4121444700 | MULT     | IN FRONT OF 203 15TH ST. M.B.                      | CONCRETE      | 4/22/1992    | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 479    | 4258214E         | HPSV      | 5800L     | 33.8935869453 | -118.4155836571 | MULT     | MANHATTAN AVE E/S 19' S/O C/L 25TH PL              | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 480    | 4272871E         | HPSV      | 22000L    | 33.8874272276 | -118.3989520143 | MULT     | N/S MANHATTAN BEACH BLVD., 421' E/O POINSETTIA AVE | CONCRETE      | 7/26/1999    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 481    | 4272872E         | HPSV      | 22000L    | 33.8873593647 | -118.3994362354 | MULT     | S/S MANHATTAN BEACH BLVD., 287' E/O POINSETTIA AVE | CONCRETE      | 7/26/1999    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 482    | 4272873E         | HPSV      | 22000L    | 33.8874302186 | -118.3996584695 | MULT     | N/S MANHATTAN BEACH BLVD., 208' E/O POINSETTIA AVE | CONCRETE      | 7/26/1999    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 483    | 4272875E         | HPSV      | 22000L    | 33.8874304519 | -118.4008174247 | MULT     | N/S MANHATTAN BEACH BLVD., 230' W/O POINSETTIA AVE | CONCRETE      | 7/26/1999    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 484    | 4272876E         | HPSV      | 22000L    | 33.8873670297 | -118.4012127629 | MULT     | S/S MANHATTAN BEACH BLVD., 235' E/O JOHN STREET    | CONCRETE      | 7/26/1999    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 485    | 4272877E         | HPSV      | 22000L    | 33.8874602288 | -118.4016312902 | MULT     | N/S MANHATTAN BEACH BLVD., 168' E/O JOHN STREET    | CONCRETE      | 7/26/1999    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 486    | 4272878E         | HPSV      | 22000L    | 33.8874695974 | -118.4022526022 | MULT     | N/S MANHATTAN BEACH BLVD., 15' W/O JOHN STREET     | CONCRETE      | 7/26/1999    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 487    | 4272879E         | HPSV      | 22000L    | 33.8873746221 | -118.4023824728 | MULT     | S/S MANHATTAN BEACH BLVD., 71' W/O JOHN STREET     | CONCRETE      | 7/26/1999    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 488    | 4283855E         | HPSV      | 5800L     | 33.8981874020 | -118.4120333999 | MULT     | N/W COR OF BELL AND 31ST ST.                       | WOOD          | 9/22/1995    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 489    | 4284000E         | HPSV      | 5800L     | 33.9015995191 | -118.4183600121 | MULT     | 38TH ST N/S 42' W/O HIGHLAND AV MB                 | CONCRETE      | 3/19/1998    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 490    | 4294501E         | HPSV      | 9500L     | 33.9004900609 | -118.4194787550 | MULT     | ROSECRANS AVE S/S 26' W/O OCEAN DR                 | CONCRETE      | 9/22/2007    | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 491    | 4294502E         | HPSV      | 9500L     | 33.9003149657 | -118.4192160852 | MULT     | OCEAN DR. E/S 11' N/O 36TH PL                      | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 492    | 4294503E         | HPSV      | 9500L     | 33.9004613560 | -118.4186921639 | MULT     | MANHATTAN AVE E/S 12' E/O 36TH PL.                 | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 493    | 4294505E         | HPSV      | 9500L     | 33.8999938550 | -118.4186489443 | MULT     | MANHATTAN AVE. W/S 12' S/O 36TH ST.                | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 494    | 4294506E         | HPSV      | 9500L     | 33.8996551548 | -118.4189321873 | MULT     | OCEAN DR. E/S 10' N/O 35TH PL.                     | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 495    | 4294507E         | HPSV      | 9500L     | 33.8998049226 | -118.4184127623 | MULT     | MANHATTAN AVE. E/S 17' N/O 35TH PL.                | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 496    | 4294508E         | HPSV      | 9500L     | 33.8992926405 | -118.4187301634 | MULT     | 35TH ST. S/S 11' E/O OCEAN DR.                     | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 497    | 4294509E         | HPSV      | 9500L     | 33.8993813694 | -118.4183735914 | MULT     | 35TH ST S/S 11' W/O MANHATTAN AVE.                 | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 498    | 4294510E         | HPSV      | 9500L     | 33.8990540619 | -118.4186512991 | MULT     | OCEAN DR. E/S 10' N/O 34TH PL.                     | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 499    | 4294511E         | HPSV      | 9500L     | 33.8991258965 | -118.4180812793 | MULT     | MANHATTAN AVE. 17'E/O 34TH PL.                     | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 500    | 4294512E         | HPSV      | 9500L     | 33.8993872403 | -118.4188080255 | MULT     | OCEAN DR. E/S 16' N/O 35TH ST.                     | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 501    | 4294513E         | HPSV      | 9500L     | 33.8988416675 | -118.4181812083 | MULT     | 34TH ST. 17' W/O MANHATTAN AVE.                    | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 502    | 4294514E         | HPSV      | 9500L     | 33.8983010622 | -118.4183057183 | MULT     | OCEAN DR. E/S 21' S/O 33RD PL                      | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 503    | 4294515E         | HPSV      | 9500L     | 33.8984330457 | -118.4177965658 | MULT     | MANHATTAN AVE. E/S 17' S/O 33RD PL.                | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 504    | 4294516E         | HPSV      | 9500L     | 33.8981527590 | -118.4182108379 | MULT     | OCEAN DR. E/S 17' N/O 33RD ST.                     | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 505    | 4294517E         | HPSV      | 9500L     | 33.8981202753 | -118.4177864311 | MULT     | MANHATTAN AVE. W/S 17' S/O 33RD ST.                | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 506    | 4294518E         | HPSV      | 9500L     | 33.8978091465 | -118.4180826726 | MULT     | OCEAN DR. E/S 15' N/O 32ND PL                      | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                         | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 507    | 4294519E         | HPSV      | 9500L     | 33.8978474380 | -118.4175277594 | MULT     | MANHATTAN AVE. E/S 12 S/O 32ND PL.           | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 508    | 4294520E         | HPSV      | 5800L     | 33.8974772438 | -118.4179313459 | MULT     | OCEAN DR. E/O 18' N/O 32ND ST.               | CONCRETE      | 9/6/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 509    | 4294521E         | HPSV      | 9500L     | 33.8976341547 | -118.4175360638 | MULT     | MANHATTAN AVE. W/S 17' W/O 32ND ST.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 510    | 4294522E         | HPSV      | 9500L     | 33.8971716703 | -118.4177942842 | MULT     | OCEAN DR. E/S 12' N/O 31ST PL.               | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 511    | 4294523E         | HPSV      | 9500L     | 33.8972183141 | -118.4172507272 | MULT     | MANHATTAN AVE. E/S 17' S/O 31ST PL.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 512    | 4294524E         | HPSV      | 9500L     | 33.8968783995 | -118.4176407620 | MULT     | OCEAN DR. E/S 17' N/O 31ST ST.               | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 513    | 4294525E         | HPSV      | 9500L     | 33.8969665797 | -118.4172783687 | MULT     | MANHATTAN AVE. W/S 17' N/O 31ST ST.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 514    | 4294526E         | HPSV      | 9500L     | 33.8965652353 | -118.4174888752 | MULT     | OCEAN DR. 16' N/O 30TH PL.                   | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 515    | 4294527E         | HPSV      | 9500L     | 33.8966982182 | -118.4169795562 | MULT     | MANHATTAN AVE. E/S 17' N/O 30TH PL.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 44204        |       |
| 516    | 4294528E         | HPSV      | 9500L     | 33.8962237497 | -118.4173633433 | MULT     | OCEAN DR. E/S 19' N/O 30TH ST.               | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 517    | 4294529E         | HPSV      | 9500L     | 33.8962825696 | -118.4169580566 | MULT     | MANHATTAN AVE. W/S 17' S/O 30TH ST.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 518    | 4294530E         | HPSV      | 5800L     | 33.8959581124 | -118.4172444204 | MULT     | OCEAN DR. 17' N/O 29TH PL.                   | CONCRETE      | 9/6/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 519    | 4294531E         | HPSV      | 9500L     | 33.8960442778 | -118.4168592600 | MULT     | MANHATTAN AVE. E/S 17' N/O 29TH PL.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 520    | 4294532E         | HPSV      | 9500L     | 33.8956432943 | -118.4170931526 | MULT     | OCEAN DR. E/S 27' N/O 29TH ST.               | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 521    | 4294533E         | HPSV      | 9500L     | 33.8955533651 | -118.4172147055 | MULT     | MANHATTAN AVE. W/S 17' N/O 29TH ST.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 522    | 4294534E         | HPSV      | 9500L     | 33.8953015508 | -118.4169636833 | MULT     | OCEAN DR. E/S 10' N/O 28TH PL.               | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 523    | 4294535E         | HPSV      | 9500L     | 33.8954615140 | -118.4164509226 | MULT     | MANHATTAN AVE. E/S 17' E/O C/L.              | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 524    | 4294536E         | HPSV      | 9500L     | 33.8951600168 | -118.4163394402 | MULT     | OCEAN DR. E/S 20' N/O 28TH ST.               | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 525    | 4294537E         | HPSV      | 9500L     | 33.8951651683 | -118.4164722134 | MULT     | MANHATTAN AVE. W/S 27' N/O 28TH ST.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 526    | 4294538E         | HPSV      | 5800L     | 33.8946294991 | -118.4166607208 | MULT     | OCEAN DR. E/S 10' S/O 27TH PL.               | CONCRETE      | 9/6/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 527    | 4294539E         | HPSV      | 9500L     | 33.8949043866 | -118.4162500060 | MULT     | MANHATTAN AVE. E/S 19' N/O 27TH PL.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 528    | 4294540E         | HPSV      | 9500L     | 33.8944133902 | -118.4165869606 | MULT     | OCEAN DR. E/S 19' N/O 27TH ST.               | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 529    | 4294541E         | HPSV      | 9500L     | 33.8944295513 | -118.4161544695 | MULT     | MANHATTAN AVE W/S 22' S/O 27TH ST.           | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 530    | 4294542E         | HPSV      | 9500L     | 33.8941950598 | -118.4158966223 | MULT     | MANHATTAN AVE. E/S 110' N/O 26TH ST.         | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 531    | 4294543E         | HPSV      | 9500L     | 33.8939227555 | -118.4159056061 | MULT     | MANHATTAN AVE. W/S 30' N/O 26TH ST.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 532    | 4294544E         | HPSV      | 9500L     | 33.9000931663 | -118.4186793301 | MULT     | 36TH ST. N/S 14' W/O MANHATTAN AVE.          | CONCRETE      | 9/6/2007     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 533    | 4294677E         | HPSV      | 16000L    | 33.8800858666 | -118.4022579917 | MULT     | ARDMORE AVE E/S 15' S/O POINSETTIA AV        | CONCRETE      | 1/1/2008     | 150   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/12/2021    |       |
| 534    | 4294678E         | HPSV      | 9500L     | 33.8801375587 | -118.4020751498 | MULT     | 2ND ST S/S 75' E/O ARDMORE AV                | CONCRETE      | 1/1/2008     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 535    | 4294679E         | HPSV      | 9500L     | 33.8801238969 | -118.4017853889 | MULT     | 2ND ST S/S 175' E/O ARDMORE AV               | CONCRETE      | 1/1/2008     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 536    | 4294680E         | HPSV      | 9500L     | 33.8801402626 | -118.4012574552 | MULT     | 2ND ST S/S 280' W/O POINSETTIA AV            | CONCRETE      | 1/1/2008     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 537    | 4294681E         | HPSV      | 9500L     | 33.8801585172 | -118.4008816612 | MULT     | 2ND ST S/S 175' W/O POINSETTIA AV            | CONCRETE      | 1/1/2008     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 538    | 4294682E         | HPSV      | 9500L     | 33.8801840931 | -118.4004439201 | MULT     | 2ND ST S/S 10' W/O POINSETTIA AV             | CONCRETE      | 7/20/2010    | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 539    | 4318862E         | HPSV      | 22000L    | 33.9056678134 | -118.4210436024 | MULT     | 45TH ST N/S OPP. EL/O OCEAN AVE MANH BCH     | WOOD          | UNKNOWN      | 200   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/7/2021     |       |
| 540    | 4319395E         | HPSV      | 22000L    | 33.8793666105 | -118.3960849873 | MULT     | SEPULVEDA W/S, 50' S/O 1ST STREET, MAN. BCH. | CONCRETE      | 9/18/1996    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 541    | 4319396E         | HPSV      | 9500L     | 33.8793893036 | -118.3963166988 | MULT     | 1ST STREET S/S, 82' W/O SEPULVEDA, MAN. BCH. | CONCRETE      | 9/18/1996    | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/5/2021     |       |
| 542    | 4349151E         | HPSV      | 5800L     | 33.8938463155 | -118.4152388727 | MULT     | BAYVIEW DR E/S 10' N/O C/L 25TH PL           | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 543    | 4349152E         | HPSV      | 5800L     | 33.8935141535 | -118.4150813121 | MULT     | 25TH ST N/S 15' E/O C/L BAYVIEW DR           | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 544    | 4349153E         | HPSV      | 5800L     | 33.8929107454 | -118.4147871991 | MULT     | BAYVIEW DR E/S 10' N/O 24TH ST C/L           | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 545    | 4349154E         | HPSV      | 5800L     | 33.8926039461 | -118.4146357877 | MULT     | BAYVIEW DR E/S 10' N/O 23RD PL               | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 546    | 4349155E         | HPSV      | 5800L     | 33.8923216466 | -118.4144558042 | MULT     | 23RD ST N/S 15' E/O BAYVIEW C/L              | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 547    | 4349156E         | HPSV      | 5800L     | 33.8919188665 | -118.4142638964 | MULT     | BAYVIEW DR E/S 15' S/O MARINE PL C/L         | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 548    | 4349157E         | HPSV      | 5800L     | 33.8916651306 | -118.4142933517 | MULT     | MARINE AV N/S 27' W/O BAYVIEW DR C/L         | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 549    | 4349160E         | HPSV      | 5800L     | 33.8934951828 | -118.4160776124 | MULT     | OCEAN DR E/S 10' N/O C/L 25TH PL             | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 550    | 4349161E         | HPSV      | 5800L     | 33.8932220006 | -118.4159743665 | MULT     | OCEAN DR E/S 15' N/O 25TH ST                 | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 551    | 4349162E         | HPSV      | 5800L     | 33.8933636912 | -118.4156286712 | MULT     | MANHATTAN AV W/S, 10' N/O 25TH ST            | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 552    | 4349163E         | HPSV      | 5800L     | 33.8929038420 | -118.4158015747 | MULT     | OCEAN DR E/S 10' N/O C/L 24TH PL             | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude   | MULT/SER | Location Description                              | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|------------------|----------|---|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 553    | 4349164E         | HPSV      | 5800L     | 33.8930253189 | -118.4153057517  | MULT     | MANHATTAN AVE E/S 10' S/O C/L 24TH PL             | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 554    | 4349165E         | HPSV      | 5800L     | 33.8927889265 | -118.4152072905  | MULT     | MANHATTAN AVE W/S 20' N/O 24TH ST                 | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 555    | 4349166E         | HPSV      | 5800L     | 33.8924390891 | -118.4150195863  | MULT     | MANHATTAN AVE E/S 15' N/O C/L 23RD PL             | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 556    | 4349167E         | HPSV      | 5800L     | 33.8921703042 | -118.4149044549  | MULT     | MANHATTAN AVE E/S 15' N/O 23RD ST C/L             | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 557    | 4349168E         | HPSV      | 5800L     | 33.8916997155 | -118.4147612533  | MULT     | MANHATTAN AVE W/S 22' S/O MARINE PL C/L           | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 558    | 4349169E         | HPSV      | 5800L     | 33.8926226432 | -118.4156339312  | MULT     | OCEAN DR E/S 15' N/O C/L 24TH ST                  | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 559    | 4349170E         | HPSV      | 5800L     | 33.8922910450 | -118.4155146927  | MULT     | OCEAN DR E/S 20' N/O C/L 23RD PL                  | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 560    | 4349171E         | HPSV      | 5800L     | 33.8920235979 | -118.4153598080  | MULT     | OCEAN DR E/S 30' N/O C/L 23RD ST                  | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 561    | 4349173E         | HPSV      | 5800L     | 33.8914891920 | -118.4148568358  | MULT     | MARINE AV N/S 64' E/O OCEAN DR C/L                | CONCRETE      | 10/20/2009   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 562    | 4349176E         | HPSV      | 5800L     | 33.8932143808 | -118.4149574027  | MULT     | BAYVIEW DR E/S, 10' N/O C/L 24TH PL               | WOOD          | 5/5/2010     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 563    | 4349177E         | HPSV      | 5800L     | 33.8947143401 | -118.4157142213  | MULT     | BAYVIEW DR E/S 18' N/O C/L 27TH ST                | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 564    | 4349178E         | HPSV      | 5800L     | 33.9008969518 | -118.4181609698  | MULT     | ROSECRANS AV S/S 88' E/O BAYVIEW DR               | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 44204        |       |
| 565    | 4349179E         | HPSV      | 5800L     | 33.9007717625 | -118.4188286411  | MULT     | ROSECRANS AV N/S 1' E/O MANHATTAN AV              | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 566    | 4349180E         | HPSV      | 5800L     | 33.9006954303 | -118.4188114804  | MULT     | ROSECRANS AV S/S 37' E/O MANHATTAN AV             | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 567    | 4349181E         | HPSV      | 5800L     | 33.9005547157 | -118.4182342903  | MULT     | 36TH PL N/S 7' W/O BAYVIEW DR                     | CONCRETE      | 6/11/2012    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 568    | 4349182E         | HPSV      | 5800L     | 33.8994786084 | -118.4179275972  | MULT     | BAYVIEW DR W/S 16' S/O 35TH ST                    | CONCRETE      | 7/27/2007    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 569    | 4349183E         | HPSV      | 5800L     | 33.9002123326 | -118.4182695193  | MULT     | 36TH ST N/S 32' W/O BAYVIEW DR                    | CONCRETE      | 8/30/2007    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 570    | 4349184E         | HPSV      | 5800L     | 33.8998294596 | -118.4180674402  | MULT     | BAYVIEW DR W/S 12' S/O 35TH PL                    | CONCRETE      | 7/27/2007    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 571    | 4349185E         | HPSV      | 9500L     | 33.8989311277 | -118.4175455614  | MULT     | BAYVIEW DR E/S 12' S/O 34TH PL                    | CONCRETE      | 9/3/2013     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 572    | 4349186E         | HPSV      | 5800L     | 33.8989011777 | -118.4176824644  | MULT     | 34TH ST S/S 13' W/O BAYVIEW DR                    | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 573    | 4349187E         | HPSV      | 5800L     | 33.8985809165 | -118.4175323550  | MULT     | 33RD PL S/S 6' W/O BAYVIEW DR                     | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 574    | 4349188E         | HPSV      | 5800L     | 33.8982945797 | -118.4173700951  | MULT     | BAYVIEW DR W/S 24' S/O 33RD ST                    | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 575    | 4349189E         | HPSV      | 5800L     | 33.8979844788 | -118.4172335533  | MULT     | 32ND PL S/S, 10' W/O BAYVIEW DR.                  | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 576    | 4349190E         | HPSV      | 5800L     | 33.8973695058 | -118.417000309   | MULT     | BAYVIEW DR W/S 7' S/O 31ST PL                     | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 577    | 4349191E         | HPSV      | 5800L     | 33.8969973015 | -118.4167985341  | MULT     | BAYVIEW DR W/S 18' S/O 31ST ST                    | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 578    | 4349192E         | HPSV      | 5800L     | 33.8967637095 | -118.4165795680  | MULT     | MANHATTAN AV W/S 114' S/O 31ST ST                 | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 579    | 4349193E         | HPSV      | 5800L     | 33.8964038340 | -118.4164342302  | MULT     | 30TH ST S/S 12' E/O BAYVIEW DR                    | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 580    | 4349194E         | HPSV      | 5800L     | 33.8961236160 | -118.4163134071  | MULT     | BAYVIEW DR E/S 6' S/O 29TH PL                     | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 581    | 4349195E         | HPSV      | 5800L     | 33.8957935814 | -118.4162082402  | MULT     | BAYVIEW DR E/S 18' S/O 29TH ST                    | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 582    | 4349196E         | HPSV      | 5800L     | 33.8955137238 | -118.41610711263 | MULT     | BAYVIEW DR E/S 8' S/O 28TH PL                     | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 583    | 4349197E         | HPSV      | 5800L     | 33.8952098032 | -118.4158996337  | MULT     | 28TH ST S/S 18' E/O BAYVIEW DR                    | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 584    | 4349198E         | HPSV      | 5800L     | 33.8976197961 | -118.4171130252  | MULT     | 32ND ST S/S 5' W/O BAYVIEW DR                     | CONCRETE      | 8/1/2007     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 585    | 4351254E         | HPSV      | 5800L     | 33.8795337327 | -118.4041914406  | MULT     | INGLESIDE DR S/E COR/O 2ND ST                     | WOOD          | 10/25/1999   | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 586    | 4353749E         | HPSV      | 16000L    | 33.8938295652 | -118.3959223059  | MULT     | SEPULVEDA BL E/S 86' N/O 22ND ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 587    | 4358560E         | HPSV      | 5800L     | 33.8894015825 | -118.3917981782  | MULT     | MEADOWS AVE W/S, 60' N/O 15TH ST N/S EXTD MANH BH | CONCRETE      | 6/12/1999    | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 588    | 4370864E         | HPSV      | 16000L    | 33.8905338290 | -118.4129357571  | MULT     | S/W COR OF 20TH ST & HIGHLAND AVE M.B.            | CONCRETE      | 10/13/2000   | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 589    | 4370870E         | HPSV      | 5800L     | 33.8933840647 | -118.4134431415  | MULT     | ALMA AV W/S 5' N/O 24TH ST                        | CONCRETE      | 10/20/2000   | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 590    | 4370891E         | HPSV      | 27500L    | 33.9010599402 | -118.3961025547  | MULT     | SEPULVEDA E/S, 252' S/O ROSECRANS MANBEACH        | CONCRETE      | 2/7/2001     | 250   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 591    | 4370892E         | HPSV      | 27500L    | 33.9007536942 | -118.3960505258  | MULT     | SEPULVEDA E/S, 367' S/O ROSECRANS MANBEACH        | CONCRETE      | 2/7/2001     | 250   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 592    | 4370894E         | HPSV      | 27500L    | 33.8997693238 | -118.3959923944  | MULT     | SEPULVEDA BLVD. E/S 360' N/O 33RD ST MANBEACH     | CONCRETE      | 2/7/2001     | 250   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 593    | 4370895E         | HPSV      | 27500L    | 33.8958181911 | -118.3959563368  | MULT     | SEPULVEDA E/S, 390' N/O MARINE MANBEACH           | CONCRETE      | 2/7/2001     | 250   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 594    | 4370896E         | HPSV      | 27500L    | 33.8954280939 | -118.3959464535  | MULT     | SEPULVEDA E/S, 280' N/O MARINE MANBEACH           | CONCRETE      | 2/7/2001     | 250   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 595    | 4370897E         | HPSV      | 27500L    | 33.8951151620 | -118.3959587362  | MULT     | SEPULVEDA BLVD E/S, 165' N/O MARINE AVE MANBEACH  | CONCRETE      | 2/7/2001     | 250   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 596    | 4370898E         | HPSV      | 27500L    | 33.9005507965 | -118.3962549014  | MULT     | SEPULVEDA BL. W/S 440' S/O ROSECRANS MANBEACH     | CONCRETE      | 5/31/2001    | 250   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 597    | 4370947E         | HPSV      | 9500L     | 33.8989944953 | -118.4043493401  | MULT     | LAUREL AVE. E/S 16' N/O 33RD ST. MANBEACH         | WOOD          | 7/5/2000     | 100   | GE  | ERL1004B330AGRAY | 31w         | C      | LS2  | 2/2/2021     |       |
| 598    | 4372313E         | HPSV      | 5800L     | 33.8794377618 | -118.3910049751  | MULT     | 1ST ST N/S, 200' E/O MEADOWS AVE MANHATTAN BEACH  | CONCRETE      | 9/13/1999    | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |



EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 599    | 4372316E         | HPSV      | 16000L    | 33.9004436453 | -118.3929627601 | MULT     | ACROSS FROM 1300 PARKVIEW, 100' E/O VILLAGE        | CONCRETE      | 9/1/1999     | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 600    | 4376517E         | HPSV      | 16000L    | 33.8734911692 | -118.3812509364 | MULT     | AVIATION BL. E/S 70' S/O MATHEWS AV. MAN. BCH      | WOOD          | 2/29/2000    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 601    | 4377204E         | HPSV      | 5800L     | 33.8940760416 | -118.3809626521 | MULT     | 23RD ST N/W CORNER OF HARKNESS ST MANHATTAN BEACH  | CONCRETE      | 11/6/1999    | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 602    | 4377223E         | HPSV      | 5800L     | 33.9022830397 | -118.4184205545 | MULT     | N/E CORNER HIGHLAND/39TH ST                        | CONCRETE      | 1/26/2000    | 70    | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/13/2021    |       |
| 603    | 4379701E         | HPSV      | 5800L     | 33.8895424633 | -118.3924036661 | MULT     | CHESTNUT AT E/S, 290' S/O 17TH ST MANHATTAN BCH.   | CONCRETE      | 8/29/2001    | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 604    | 4379702E         | HPSV      | 5800L     | 33.8883992472 | -118.3925643221 | MULT     | CHESTNUT ST E/S, 335' N/O MANH BCH BLVD MANH BCH   | CONCRETE      | 8/29/2001    | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 605    | 4379707E         | HPSV      | 16000L    | 33.8959849274 | -118.3959624975 | MULT     | SEPULVEDA BLVD E/S, 15' N/O 27TH ST MAN. BCH.      | CONCRETE      | 8/8/2001     | 150   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 606    | 4386913E         | HPSV      | 22000L    | 33.8909786312 | -118.4100348170 | MULT     | VALLEY DR W/S 460'S/O 20TH PL. MANHBCH             | CONCRETE      | 3/30/2001    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 607    | 4386914E         | HPSV      | 22000L    | 33.8913381776 | -118.4098720831 | MULT     | VALLEY DR W/S 305'S/O 20TH PL. MANHBCH             | CONCRETE      | 3/29/2001    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 608    | 4386929E         | HPSV      | 16000L    | 33.8977969792 | -118.4165146741 | MULT     | S/W C/O 32ND ST AND HIGHLAND AVE                   | CONCRETE      | 7/23/2001    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/13/2021    |       |
| 609    | 4390793E         | HPSV      | 5800L     | 33.8885843296 | -118.4105417842 | MULT     | 16TH ST S/S, 240' E/O CREST DR MANHATTAN BEACH     | CONCRETE      | 3/22/2001    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 610    | 4390794E         | HPSV      | 5800L     | 33.8884403498 | -118.4107526199 | MULT     | 16TH ST S/S, 120' E/O CREST DR MANHATTAN BEACH     | CONCRETE      | 3/22/2001    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 611    | 4390795E         | HPSV      | 5800L     | 33.8883778355 | -118.4111742305 | MULT     | 16TH ST N/S, 5' W/O CREST DR EXTD. MANHATTAN BEACH | CONCRETE      | 3/22/2001    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 612    | 4398633E         | HPSV      | 5800L     | 33.8885802203 | -118.3808640319 | MULT     | HARKNESS ST E/S, 160' N/O 12TH ST MANHATTAN BEACH  | CONCRETE      | 11/18/2002   | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 613    | 4398644E         | HPSV      | 5800L     | 33.8915016951 | -118.3924939859 | MULT     | MAGNOLIA AVE E/S, 1' N/O 18TH ST N/S, EXTD. MAN BH | CONCRETE      | 11/16/2002   | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 614    | 4402702E         | HPSV      | 16000L    | 33.8787494378 | -118.3959588307 | MULT     | SEPULVEDA BL E/S 93' S/O RONDA DR                  | CONCRETE      | 8/17/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 615    | 4402703E         | HPSV      | 16000L    | 33.8794119734 | -118.3959656069 | MULT     | SEPULVEDA BL E/S 148' N/O RONDA DR                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 616    | 4402704E         | HPSV      | 16000L    | 33.8797501949 | -118.3959205841 | MULT     | SEPULVEDA BL E/S 174' S/O 2ND ST                   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 617    | 4402705E         | HPSV      | 16000L    | 33.8812377952 | -118.3959329600 | MULT     | SEPULVEDA BL W/S 43' S/O 3RD ST                    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 618    | 4402706E         | HPSV      | 16000L    | 33.8813902115 | -118.3960670232 | MULT     | SEPULVEDA BL W/S 43' S/O 3RD ST                    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 619    | 4402707E         | HPSV      | 16000L    | 33.8809396289 | -118.3960881292 | MULT     | SEPULVEDA BL W/S 289' N/O 2ND ST                   | CONCRETE      | 8/17/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 620    | 4402708E         | HPSV      | 16000L    | 33.8795211968 | -118.3960923864 | MULT     | SEPULVEDA BL W/S 43' N/O FIRST ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 621    | 4402709E         | HPSV      | 16000L    | 33.8818739775 | -118.3959335675 | MULT     | SEPULVEDA BL E/S 37' S/O 5TH ST                    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 622    | 4402710E         | HPSV      | 16000L    | 33.8819438731 | -118.3960828594 | MULT     | SEPULVEDA BL W/S 9' S/O 5TH ST                     | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 623    | 4402711E         | HPSV      | 16000L    | 33.8821756197 | -118.3959277713 | MULT     | SEPULVEDA BL E/S 153' S/O 6TH ST                   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 624    | 4402713E         | HPSV      | 16000L    | 33.8833358150 | -118.3960532480 | MULT     | SEPULVEDA BL W/S 160' N/O 6TH ST                   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 625    | 4402714E         | HPSV      | 16000L    | 33.8834407800 | -118.3959255873 | MULT     | SEPULVEDA BL E/S 159' S/O 8TH ST                   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 626    | 4402715E         | HPSV      | 16000L    | 33.8844598860 | -118.3959223780 | MULT     | SEPULVEDA BL E/S 202' N/O 8TH ST                   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 627    | 4402716E         | HPSV      | 16000L    | 33.8844557542 | -118.3960837333 | MULT     | SEPULVEDA BL W/S 201' N/O 8TH ST                   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 628    | 4402717E         | HPSV      | 16000L    | 33.8829808325 | -118.3959351316 | MULT     | SEPULVEDA BL E/S 37' N/O 6TH ST                    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 629    | 4402718E         | HPSV      | 16000L    | 33.8847200378 | -118.3959351059 | MULT     | SEPULVEDA BL E/S 41' S/O 9TH ST                    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 630    | 4402720E         | HPSV      | 16000L    | 33.8853350922 | -118.3958973902 | MULT     | SEPULVEDA BL E/S 140' S/O 10TH ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 631    | 4402723E         | HPSV      | 16000L    | 33.8850212409 | -118.3960814169 | MULT     | SEPULVEDA BL W/S 84' N/O 9TH ST                    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 632    | 4402725E         | HPSV      | 16000L    | 33.8862563458 | -118.3960825970 | MULT     | SEPULVEDA BL W/S 140' S/O 11TH ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 633    | 4415174E         | HPSV      | 27500L    | 33.9005171589 | -118.3960540909 | MULT     | SEPULVEDA E/S, 484' S/O ROSECRANS MANBEACH         | CONCRETE      | 5/14/2002    | 250   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 634    | 4417554E         | HPSV      | 5800L     | 33.8808118853 | -118.4047980624 | MULT     | INGLESIDE DR.1' S/E COR/O 4TH ST. MANHATTAN BCH    | WOOD          | 6/11/2001    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 635    | 4444651E         | HPSV      | 16000L    | 33.8985257307 | -118.3960656563 | MULT     | SEPULVEDA BL W/S 186' S/O 33RD ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 636    | 4444652E         | HPSV      | 16000L    | 33.8992348626 | -118.3960529769 | MULT     | SEPULVEDA BL W/S 382' S/O VALLEY DR                | CONCRETE      | 8/15/2007    | 150   | GE  | ERLH010B330AGRAY | 82w         | C      | LS2  | 1/15/2021    |       |
| 637    | 4444653E         | HPSV      | 16000L    | 33.8996747533 | -118.3961119723 | MULT     | SEPULVEDA BL W/S 218' S/O VALLEY DR                | CONCRETE      | 6/15/2007    | 150   | GE  | ERLH010B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 638    | 4444654E         | HPSV      | 16000L    | 33.9001725962 | -118.3962224438 | MULT     | VALLEY DR S/S 64' W/O SEPULVEDA BL                 | CONCRETE      | 8/14/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 639    | 4444656E         | HPSV      | 16000L    | 33.8870805967 | -118.3959204164 | MULT     | SEPULVEDA BL E/S 159' S/O MANHATTAN BEACH BL       | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 640    | 4444659E         | HPSV      | 16000L    | 33.8839995100 | -118.3959292673 | MULT     | SEPULVEDA BL E/S 80' N/O 8TH ST                    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 641    | 4444688E         | HPSV      | 16000L    | 33.8732976365 | -118.3957948680 | MULT     | SEPULVEDA BL E/S 160' N/O ARTESIA BL               | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 642    | 4444690E         | HPSV      | 22000L    | 33.8741549445 | -118.3961189653 | MULT     | SEPULVEDA BL W/S 37' S/O TENNYSON                  | CONCRETE      | 6/15/2007    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 643    | 4444691E         | HPSV      | 22000L    | 33.8746985282 | -118.3961269212 | MULT     | SEPULVEDA BL W/S 315' S/O KEATS ST                 | CONCRETE      | 6/15/2007    | 200   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 644    | 4444692E         | HPSV      | 22000L    | 33.8755274972 | -118.3961148938 | MULT     | SEPULVEDA BL W/S 35' S/O KEATES ST                 | CONCRETE      | 6/15/2007    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                              | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|---|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 645    | 4444693E         | HPSV      | 16000L    | 33.8738305583 | -118.3959864308 | MULT     | SEPULVEDA BL 129' S/O TENNYSON                    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 646    | 4444694E         | HPSV      | 22000L    | 33.8750873166 | -118.3959699468 | MULT     | SEPULVEDA BL E/S 173' S/O KEATS ST                | CONCRETE      | 6/15/2007    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 647    | 4444695E         | HPSV      | 16000L    | 33.8776164950 | -118.3959277956 | MULT     | SEPULVEDA BL E/S 132' S/O DUNCAN AV               | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 648    | 4444696E         | HPSV      | 16000L    | 33.8780378696 | -118.3959241520 | MULT     | SEPULVEDA BL W/S 46' N/O DUNCAN AV                | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 649    | 4444697E         | HPSV      | 16000L    | 33.8772286060 | -118.3960761290 | MULT     | SEPULVEDA BL W/S 28' N/O BOUNDARY PL              | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 650    | 4444698E         | HPSV      | 16000L    | 33.8779225654 | -118.3960470726 | MULT     | SEPULVEDA BL W/S 41' S/O DUNCAN AV                | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 651    | 4449980E         | HPSV      | 16000L    | 33.8742835430 | -118.3959867723 | MULT     | SEPULVEDA BL E/S 33' N/O TENNYSON ST              | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 652    | 4449987E         | HPSV      | 16000L    | 33.8926708054 | -118.3959429231 | MULT     | SEPULVEDA BL E/S, 119' N/O 19TH ST                | CONCRETE      | UNKNOWN      | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 653    | 4450002E         | HPSV      | 16000L    | 33.8825444217 | -118.3960460721 | MULT     | SEPULVEDA BL W/S 43' S/O 6TH ST                   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 654    | 4450026E         | HPSV      | 16000L    | 33.8865756875 | -118.3959501999 | MULT     | SEPULVEDA BL E/S 27' S/O 11TH ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 655    | 4450027E         | HPSV      | 16000L    | 33.8867678297 | -118.3960965674 | MULT     | SEPULVEDA BL W/S 38' N/O 11TH ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 656    | 4450028E         | HPSV      | 22000L    | 33.8883315210 | -118.3959074680 | MULT     | SEPULVEDA BL E/S 235' S/O 14TH ST                 | CONCRETE      | 6/15/2007    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 657    | 4450029E         | HPSV      | 16000L    | 33.8887030399 | -118.3959154395 | MULT     | SEPULVEDA BL E/S 121' S/O 14TH ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 658    | 4450030E         | HPSV      | 16000L    | 33.8889792201 | -118.3959229621 | MULT     | SEPULVEDA BL E/S 50' N/O 14TH ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 659    | 4450031E         | HPSV      | 16000L    | 33.8898985602 | -118.3958838327 | MULT     | SEPULVEDA BL E/S 176' S/O 17TH ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 660    | 4450032E         | HPSV      | 16000L    | 33.8878334532 | -118.3960525606 | MULT     | SEPULVEDA BL W/S 155' N/O MANHATTAN BEACH BL      | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 661    | 4450033E         | HPSV      | 22000L    | 33.8884281457 | -118.3960703266 | MULT     | SEPULVEDA BL W/S 221' S/O 14TH ST                 | CONCRETE      | 6/15/2007    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 662    | 4450034E         | HPSV      | 16000L    | 33.8889028712 | -118.3960635908 | MULT     | SEPULVEDA BL W/S 33' S/O 14TH ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 663    | 4450035E         | HPSV      | 16000L    | 33.8896757619 | -118.3960419826 | MULT     | SEPULVEDA BL W/S 291' S/O 17TH ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 664    | 4450036E         | HPSV      | 16000L    | 33.8903710080 | -118.3960479497 | MULT     | SEPULVEDA BL W/S 80' S/O 17TH ST                  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 665    | 4450037E         | HPSV      | 16000L    | 33.8909323547 | -118.3960547231 | MULT     | SEPULVEDA BL W/S 156' N/O 17TH ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 666    | 4450038E         | HPSV      | 22000L    | 33.8918726308 | -118.3960600134 | MULT     | SEPULVEDA BL W/S 175' S/O 19TH ST                 | CONCRETE      | 6/15/2007    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 667    | 4450039E         | HPSV      | 22000L    | 33.8922973747 | -118.3960841783 | MULT     | SEPULVEDA BL W/S 40' S/O 19TH ST                  | CONCRETE      | 6/15/2007    | 200   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 668    | 4450040E         | HPSV      | 16000L    | 33.8930254541 | -118.3960933893 | MULT     | SEPULVEDA BL W/S 208' S/O 22ND ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 669    | 4450041E         | HPSV      | 16000L    | 33.8920089127 | -118.3959371056 | MULT     | SEPULVEDA BL E/S 127' S/O 19TH ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 670    | 4450042E         | HPSV      | 16000L    | 33.8932629703 | -118.3959020637 | MULT     | SEPULVEDA BL E/S 120' S/O 22ND ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 671    | 4450043E         | HPSV      | 16000L    | 33.8935908993 | -118.3960501673 | MULT     | SEPULVEDA BL W/S C/L OF 22ND ST                   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 44211        |       |
| 672    | 4450044E         | HPSV      | 16000L    | 33.8940721687 | -118.3960638794 | MULT     | SEPULVEDA BL W/S 174' N/O 22ND ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 673    | 4450045E         | HPSV      | 16000L    | 33.8942616536 | -118.3959393784 | MULT     | SEPULVEDA BL E/S 257' N/O 22ND ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 674    | 4450046E         | HPSV      | 22000L    | 33.8958660978 | -118.3960993261 | MULT     | SEPULVEDA BL W/S 32' S/O 27TH ST                  | CONCRETE      | 8/15/2007    | 200   | GE  | ERL1008B330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 675    | 4450047E         | HPSV      | 16000L    | 33.8962365660 | -118.3960972796 | MULT     | SEPULVEDA BL W/S 133' N/O 27TH ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 676    | 4450048E         | HPSV      | 16000L    | 33.8967722111 | -118.3961316621 | MULT     | SEPULVEDA BL W/S 313' N/O 27TH ST                 | CONCRETE      | 8/15/2007    | 150   | GE  | ERL1008B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 677    | 4450049E         | HPSV      | 16000L    | 33.8976488303 | -118.3960852573 | MULT     | SEPULVEDA BL W/S 134' N/O 30TH ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 678    | 4450050E         | HPSV      | 16000L    | 33.8980829269 | -118.3960698018 | MULT     | SEPULVEDA BL W/S 348' S/O 33RD ST                 | CONCRETE      | 6/15/2007    | 150   | GE  | ERL1008B330AGRAY | 82w         | C      | LS2  | 1/15/2021    |       |
| 679    | 4455954E         | HPSV      | 9500L     | 33.8927652128 | -118.3931604014 | MULT     | MAGNOLIA AVE. 250 FT S/O 23RDMANHATTAN BEACH      | CONCRETE      | 1/21/2005    | 100   | GE  | ERL1004B330AGRAY | 31w         | NC     | LS2  | 2/2/2021     |       |
| 680    | 4457309E         | HPSV      | 5800L     | 33.8868166984 | -118.4095603681 | MULT     | N/W CORNER MORNINGSIDE DR. & 13TH ST.             | CONCRETE      | 8/29/2005    | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 681    | 4470044E         | HPSV      | 9500L     | 33.9009529993 | -118.4179539190 | MULT     | ROSECRANS AVE S/S 27 FT W/O HIGHLAND MB           | CONCRETE      | UNKNOWN      | 100   | GE  | ERL1004B330AGRAY | 31w         | NC     | LS2  | 2/2/2021     |       |
| 682    | 4470728E         | HPSV      | 5800L     | 33.8883978484 | -118.3933664965 | MULT     | MAGNOLIA AVE W/S, 365' N/O MANH BCH BLVD MANH BCH | CONCRETE      | 11/8/2001    | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/12/2021    |       |
| 683    | 4470729E         | HPSV      | 5800L     | 33.8894431610 | -118.3933613855 | MULT     | MAGNOLIA AVE E/S, 280' S/O 14TH ST MANHATTAN BCH. | CONCRETE      | 11/8/2001    | 70    | GE  | ERL1004B330AGRAY | 31w         | NC     | LS3  | 1/12/2021    |       |
| 684    | 4479118E         | HPSV      | 5800L     | 33.8837884179 | -118.4053577535 | MULT     | S/E COR/O ARDMORE DR AND 8TH ST                   | CONCRETE      | 5/5/2008     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 685    | 4479119E         | HPSV      | 5800L     | 33.8837897972 | -118.4033618810 | MULT     | PACIFIC AVE W/S 10' S/O 8TH ST                    | CONCRETE      | 1/1/2008     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 686    | 4479120E         | HPSV      | 5800L     | 33.8837811120 | -118.4021905048 | MULT     | JOHN ST W/S 10' S/O 8TH ST                        | CONCRETE      | 1/1/2008     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 687    | 4479121E         | HPSV      | 5800L     | 33.8837885849 | -118.4004577217 | MULT     | POINSETTIA W/S 10' S/O 8TH ST                     | CONCRETE      | 1/1/2008     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 688    | 4479122E         | HPSV      | 5800L     | 33.8832746069 | -118.4047896830 | MULT     | ARDMORE AVE E/S 200' N/O 6TH ST                   | CONCRETE      | 1/1/2008     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 689    | 4479123E         | HPSV      | 5800L     | 33.8829295451 | -118.4044313084 | MULT     | 6TH ST N/S 3' E/O ARDMORE AVE                     | CONCRETE      | 1/1/2008     | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 690    | 4479124E         | HPSV      | 5800L     |               |                 | MULT     | PACIFIC AVE W/S 10' S/O 6TH ST                    | CONCRETE      | UNKNOWN      | 70    | GE  | ERL1004B330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                            | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|---|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 691    | 4479125E         | HPSV      | 5800L     | 33.8830165031 | -118.4004666970 | MULT     | N/W COR/O POINSETTIA AVE AND 6TH                | CONCRETE      | 5/5/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 692    | 4479126E         | HPSV      | 5800L     | 33.8826756546 | -118.4042020418 | MULT     | ARDMORE AVE E/S 75' S/O 6TH ST                  | CONCRETE      | 1/1/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 693    | 4479127E         | HPSV      | 5800L     | 33.8819992905 | -118.4034954434 | MULT     | ARDMORE AV E/S 20' N/O 5TH ST                   | CONCRETE      | 1/1/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 694    | 4479128E         | HPSV      | 5800L     | 33.8818913834 | -118.4033972395 | MULT     | ARDMORE AV E/S 20' S/O 5TH ST                   | CONCRETE      | 1/1/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 695    | 4479130E         | HPSV      | 5800L     | 33.8813920308 | -118.4029965267 | MULT     | ARDMORE AVE E/S 250' S/O 5TH ST                 | CONCRETE      | 1/1/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 696    | 4479131E         | HPSV      | 5800L     | 33.8809703855 | -118.4027524251 | MULT     | ARDMORE AVE E/S 340' N/O 2ND ST                 | CONCRETE      | 1/1/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 697    | 4479132E         | HPSV      | 5800L     | 33.8806604468 | -118.4025513170 | MULT     | ARDMORE AVE E/S 185' N/O 2ND ST                 | CONCRETE      | 1/1/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 698    | 4479134E         | HPSV      | 5800L     | 33.8810820439 | -118.4020511897 | MULT     | S/E COR/O JOHN ST AND 3RD ST                    | CONCRETE      | 5/5/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 699    | 4479135E         | HPSV      | 5800L     |               |                 | MULT     | S/E COR/O JOHN PL AND 3RD ST                    | CONCRETE      | UNKNOWN      | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 700    | 4479136E         | HPSV      | 5800L     | 33.8811626172 | -118.4004500447 | MULT     | N/W COR/O POINSETTIA AVE AND 3RD                | CONCRETE      | 5/5/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 701    | 4479137E         | HPSV      | 5800L     | 33.8829121922 | -118.4020719738 | MULT     | 6TH ST S/S 10' E/O JOHN ST                      | CONCRETE      | 1/1/2008     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 702    | 4489046E         | HPSV      | 22000L    | 33.8805470669 | -118.3798691777 | MULT     | AVIATION W/S 150' N/O 2ND ST MAN BCH            | WOOD          | 11/23/2004   | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 2/5/2021     |       |
| 703    | 4489140E         | HPSV      | 22000L    | 33.8880205433 | -118.4101088224 | MULT     | VALLEY ST 219' W/O 15TH ST, MAN BCH             | CONCRETE      | 8/6/2007     | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 704    | 4489501E         | HPSV      | 5800L     | 33.8936895386 | -118.3853614828 | MULT     | 23RD ST S/S, 40' W/O HERRIN LN MANHATTAN BEACH  | CONCRETE      | 7/27/2005    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 705    | 4489910E         | HPSV      | 16000L    | 33.8884843114 | -118.4095853020 | MULT     | VALLEY DR W/S 99' N/O 15TH ST MANHCH            | CONCRETE      | 8/6/2007     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 706    | 4489912E         | HPSV      | 16000L    | 33.8890566814 | -118.4098683813 | MULT     | VALLEY DR W/S 344' N/O 15TH ST MAN BCH          | CONCRETE      | 8/6/2007     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 707    | 4489913E         | HPSV      | 16000L    | 33.8893657190 | -118.4100601978 | MULT     | VALLEY DR W/S 464' N/O 15TH ST                  | CONCRETE      | 8/6/2007     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 708    | 4489914E         | HPSV      | 16000L    | 33.8896690766 | -118.4101135097 | MULT     | VALLEY DR W/O 584' N/O 15TH ST                  | CONCRETE      | 8/6/2007     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 709    | 4489915E         | HPSV      | 22000L    | 33.8900024353 | -118.4101895804 | MULT     | VALLEY ST 704' W/O 15TH ST, MAN BCH             | CONCRETE      | 8/6/2007     | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 710    | 4489916E         | HPSV      | 16000L    | 33.8905126264 | -118.4101750903 | MULT     | VALLEY DR W/S 824' N/O 15TH ST MAN BCH          | CONCRETE      | 8/6/2007     | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 711    | 4489917E         | HPSV      | 22000L    | 33.8882745030 | -118.4094376962 | MULT     | 15TH ST 50' N/O VALLEY DR, MAN BCH              | CONCRETE      | 8/6/2007     | 200   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 712    | 4489918E         | HPSV      | 22000L    | 33.8881005709 | -118.4099007433 | MULT     | 15TH N/S 175' W/O VALLEY DR MANHCH              | CONCRETE      | 8/6/2007     | 200   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 713    | 4489920E         | HPSV      | 22000L    | 33.8877970812 | -118.4106506570 | MULT     | 15TH ST W/S 448' W/O VALLEY MAN BCH             | CONCRETE      | 8/6/2007     | 200   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 714    | 4489921E         | HPSV      | 22000L    | 33.8877728941 | -118.4104879144 | MULT     | 15TH N/S 392' W/O VALLEY, MAN BCH               | CONCRETE      | 12/29/2005   | 200   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 715    | 4489923E         | HPSV      | 22000L    | 33.8880281866 | -118.4098301759 | MULT     | 15TH ST 172' W/O OF VALLEY, MAN BCH             | CONCRETE      | 12/29/2005   | 200   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 1/11/2021    |       |
| 716    | 4489924E         | HPSV      | 16000L    | 33.8879074110 | -118.4090861474 | MULT     | VALLEY DR 152' S/O C/L                          | CONCRETE      | 12/29/2005   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 717    | 4489925E         | HPSV      | 16000L    | 33.8875947636 | -118.4087843494 | MULT     | VALLEY DR 272' S/O C/L                          | CONCRETE      | 12/29/2005   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 718    | 4489926E         | HPSV      | 16000L    | 33.8872103896 | -118.4085468971 | MULT     | VALLEY DR 419' S/O C/L                          | CONCRETE      | 12/29/2005   | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 719    | 4498952E         | HPSV      | 5800L     | 33.8940351496 | -118.3801091803 | MULT     | 23RD ST N/S, 1' W/O FAYMONT AVE MANHATTAN BEACH | CONCRETE      | 2/7/2004     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 720    | 4498953E         | HPSV      | 5800L     | 33.8940537695 | -118.3816875828 | MULT     | 23RD ST N/S, 1' E/O MANZANITA AVE EXTD MANH BCH | CONCRETE      | 2/7/2004     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 721    | 4498954E         | HPSV      | 5800L     | 33.8940452173 | -118.3824685337 | MULT     | 23RD ST N/S, 1' E/O LYNNGROVE DR MANH BCH       | CONCRETE      | 2/7/2004     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 722    | 4498955E         | HPSV      | 5800L     | 33.8935587721 | -118.3824740884 | MULT     | LYNNGROVE DR E/S, 156' S/O 23RD ST MANH BCH     | CONCRETE      | 2/7/2004     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 723    | 4501089E         | HPSV      | 16000L    | 33.8825485158 | -118.4083123665 | MULT     | S/W C/O HIGHLAND/8TH ST.                        | CONCRETE      | 9/29/2005    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 724    | 4501615E         | HPSV      | 5800L     | 33.8916822657 | -118.4151758635 | MULT     | OCEAN DR E/S 14' N/O MARINE PL C/L              | CONCRETE      | 10/20/2009   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 725    | 4504977E         | HPSV      | 5800L     | 33.8941426100 | -118.4154009834 | MULT     | BAYVIEW DR E/S 38' N/O C/L 26TH ST              | CONCRETE      | 10/20/2009   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 726    | 4504983E         | HPSV      | 5800L     | 33.8937983147 | -118.4162471173 | MULT     | OCEAN DR E/S 22' N/O C/L 26TH ST                | CONCRETE      | 10/20/2009   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/8/2021     |       |
| 727    | 4511380E         | HPSV      | 5800L     | 33.8898231128 | -118.4141654375 | MULT     | 19TH PL N/S 15' E/O C/L OCEAN DR                | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 728    | 4511382E         | HPSV      | 5800L     | 33.8902622429 | -118.4143968830 | MULT     | OCEAN DR E/S 27' N/O C/L 20TH ST                | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 729    | 4511383E         | HPSV      | 5800L     | 33.8906451425 | -118.4138200567 | MULT     | 20TH PL N/S 225' E/O C/L OCEAN DR               | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 730    | 4511385E         | HPSV      | 5800L     | 33.8906977875 | -118.4146964632 | MULT     | OCEAN DR E/S 32' N/O C/L 21ST                   | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 731    | 4511386E         | HPSV      | 5800L     | 33.8895414187 | -118.4140646639 | MULT     | OCEAN DR E/S 50' N/O C/L 19TH ST                | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 732    | 4511387E         | HPSV      | 5800L     | 33.8911976761 | -118.4142372239 | MULT     | 21ST PL N/S 252' E/O C/L OCEAN DR               | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 733    | 4511389E         | HPSV      | 5800L     | 33.8908933288 | -118.4147569395 | MULT     | 21ST PL E/S 15' E/O C/L OCEAN DR                | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 734    | 4511390E         | HPSV      | 5800L     | 33.8914339708 | -118.4151921443 | MULT     | MARINE AVE S/S 41' W/O C/L OCEAN DR             | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 735    | 4511391E         | HPSV      | 5800L     | 33.8914233106 | -118.4147256842 | MULT     | MARINE AVE S/S 149' E/O C/L OCEAN DR            | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 736    | 4511392E         | HPSV      | 5800L     | 33.8916448782 | -118.4141008989 | MULT     | MARINE AVE S/S 408' E/O C/L OCEAN DR            | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |



EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 737    | 4511396E         | HPSV      | 5800L     | 33.8904151698 | -118.4144802791 | MULT     | 20TH PL N/S 15' E/O C/L OCEAN DR                   | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 738    | 4512589E         | HPSV      | 5800L     | 33.8870303072 | -118.4127940907 | MULT     | OCEAN DR E/S 20' S/O C/L 15TH ST                   | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 739    | 4512590E         | HPSV      | 5800L     | 33.8873899296 | -118.4128290462 | MULT     | 15TH PL N/S 16' E/O C/L OCEAN DR                   | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 740    | 4512591E         | HPSV      | 5800L     | 33.8876311494 | -118.4122111841 | MULT     | 15TH PL N/S 220' E/O C/L OCEAN DR                  | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 741    | 4512592E         | HPSV      | 5800L     | 33.8877302790 | -118.4131366007 | MULT     | OCEAN DR W/S 15' N/O C/L 16TH ST                   | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 742    | 4512593E         | HPSV      | 5800L     | 33.8883393237 | -118.4123224164 | MULT     | 16TH PL N/S 314' E/O C/L OCEAN DR                  | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 743    | 4512594E         | HPSV      | 5800L     | 33.8880875173 | -118.4132309124 | MULT     | OCEAN DR E/S 8' N/O C/L 16TH PL                    | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 744    | 4512595E         | HPSV      | 5800L     | 33.8886828268 | -118.4135768113 | MULT     | OCEAN DR E/S 35' N/O C/L 17TH ST                   | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 745    | 4512597E         | HPSV      | 5800L     | 33.8883428160 | -118.4135572260 | MULT     | OCEAN DDR W/S 35' N/O C/L 17TH ST                  | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 746    | 4512598E         | HPSV      | 5800L     | 33.8889776568 | -118.4135694308 | MULT     | OCEAN DR E/S 35' N/O C/L 18TH ST                   | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 747    | 4512599E         | HPSV      | 5800L     | 33.8892728217 | -118.4138762212 | MULT     | 18TH PL N/S 15' E/O C/L OCEAN DR                   | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 748    | 4512600E         | HPSV      | 5800L     | 33.8895503762 | -118.4130126710 | MULT     | 18TH PL N/S 282' E/O C/L OCEAN DR                  | CONCRETE      | 4/11/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 749    | 4522199E         | HPSV      | 5800L     |               |                 | MULT     | 6TH ST N/S 3' E/O ARDMORE AVE                      | CONCRETE      | UNKNOWN      | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 750    | 453125E          | HPSV      | 5800L     | 33.8978253633 | -118.3992757228 | MULT     | VALLEY DR. W.R.R. DR. N/S 110 E/O WALNUT AVE.      | WOOD          | 1/1/1932     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/11/2021    |       |
| 751    | 4583723E         | HPSV      | 22000L    | 33.8789424616 | -118.3960933357 | MULT     | S/W C/O SEPULVEDA BLVD. X RONDA DR. MANHATTAN BCH. | CONCRETE      | 10/21/2004   | 200   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 752    | 4666246E         | HPSV      | 22000L    | 33.8730280431 | -118.3956886708 | MULT     | GOULD LN N/S, 50' W/O SEPULVEDA BL                 | CONCRETE      | 6/15/2007    | 200   | GE  | ERL10088330AGRAY | 71w         | NC     | LS2  | 1/15/2021    |       |
| 753    | 4677401E         | HPSV      | 5800L     | 33.9006663864 | -118.4168025622 | MULT     | ALMA AVE W/S, 5' N/O 36TH ST MANHATTAN BEACH       | CONCRETE      | 6/13/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 754    | 4677402E         | HPSV      | 5800L     | 33.9000283942 | -118.4163718562 | MULT     | ALMA AVE W/S, 5' N/O 35TH ST MANHATTAN BEACH       | CONCRETE      | 6/13/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 755    | 4677403E         | HPSV      | 5800L     | 33.8994315154 | -118.4160851011 | MULT     | ALMA AVE. W/S 5' N/O 34TH ST. MANHATTAN BEACH      | CONCRETE      | 6/13/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 756    | 4677404E         | HPSV      | 5800L     | 33.8987564782 | -118.4159522569 | MULT     | ALMA AVE. W/S 5' N/O 33RD ST. MANHATTAN BEACH      | CONCRETE      | 6/13/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 757    | 4677405E         | HPSV      | 5800L     | 33.8981492643 | -118.4156749523 | MULT     | ALMA AVE. W/S 5' N/O 32ND ST. MANHATTAN BEACH      | CONCRETE      | 6/17/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 758    | 4677406E         | HPSV      | 5800L     | 33.8975901308 | -118.4152497825 | MULT     | ALMA AVE. W/S 5' N/O 31ST ST. MANHATTAN BEACH      | CONCRETE      | 6/17/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 759    | 4677407E         | HPSV      | 5800L     | 33.8969285547 | -118.4151638685 | MULT     | ALMA AVE. W/S 5' N/O 30TH ST. MANHATTAN BEACH      | CONCRETE      | 6/17/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 760    | 4677408E         | HPSV      | 5800L     | 33.8963175932 | -118.4148874203 | MULT     | ALMA AVE. W/S 5' N/O 29TH ST. MANHATTAN BEACH      | CONCRETE      | 6/17/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 761    | 4677410E         | HPSV      | 5800L     | 33.8952600081 | -118.4143870874 | MULT     | ALMA AVE. W/S 5' N/O 27TH ST. MANHATTAN BEACH      | CONCRETE      | 6/17/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 762    | 4677411E         | HPSV      | 5800L     | 33.8946113590 | -118.4140540939 | MULT     | ALMA AVE. W/S 5' N/O 26TH ST. MANHATTAN BEACH      | CONCRETE      | 6/17/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 763    | 4677412E         | HPSV      | 5800L     | 33.8940149013 | -118.4137891575 | MULT     | ALMA AVE W/S, 5' N/O 25TH ST, MB                   | CONCRETE      | 6/17/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 764    | 4677413E         | HPSV      | 9500L     | 33.8927476830 | -118.4130989652 | MULT     | ALMA AVE. W/S 5' S/O 23RD ST. MANHATTAN BEACH      | CONCRETE      | 6/17/2008    | 100   | GE  | ERL10048330AGRAY | 31w         | NC     | LS2  | 1/11/2021    |       |
| 765    | 4677414E         | HPSV      | 16000L    | 33.8945954316 | -118.4050665290 | MULT     | VALLEY DR. S/W COR MARINE AV MANHBCH               | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 766    | 4677415E         | HPSV      | 16000L    | 33.8942357201 | -118.4056686680 | MULT     | VALLEY DR AND AGNES RD MANHBCH                     | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 767    | 4677416E         | HPSV      | 16000L    | 33.8937418783 | -118.4064352637 | MULT     | VALLEY DR AND FLOURNEY RD. MANHBCH                 | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 768    | 4677417E         | HPSV      | 16000L    | 33.8934739129 | -118.4068969729 | MULT     | VALLEY DR N/S 198'W/O FLOURNEY RD MANHBCH          | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 769    | 4677418E         | HPSV      | 16000L    | 33.8931084058 | -118.4074919866 | MULT     | VALLEY DR N/S 140'E/O BLANCHE RD.MANHBCH           | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 770    | 4677419E         | HPSV      | 16000L    | 33.8928240797 | -118.4079242175 | MULT     | VALLEY DR AND BLANCHE RD MANHBCH                   | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 771    | 4677420E         | HPSV      | 16000L    | 33.8926723754 | -118.4081324823 | MULT     | VALLEY DR AND 21ST ST. MANHBCH                     | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 772    | 4677421E         | HPSV      | 16000L    | 33.8923820223 | -118.4087339697 | MULT     | VALLEY DR W/S 40' N/O 20TH PL. MANHBCH             | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 773    | 4677422E         | HPSV      | 16000L    | 33.8920589974 | -118.4092200635 | MULT     | VALLEY DR. W/S 1'S/O 20TH PL.MANHBCH               | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 774    | 4677423E         | HPSV      | 16000L    | 33.8917159883 | -118.4095549094 | MULT     | VALLEY DR W/S 149'S/O 20TH PL.MANHBCH              | CONCRETE      | 6/17/2008    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 775    | 4677424E         | HPSV      | 5800L     | 33.8943367711 | -118.4099305206 | MULT     | 24TH ST S/S, 120' W/O BLANCHE RD MANHATTAN BEACH   | CONCRETE      | 6/17/2008    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 776    | 4677425E         | HPSV      | 16000L    | 33.8872135179 | -118.4042251552 | MULT     | MANH BCH BLVD N/S, 195' W/O AVE B MANH BCH         | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    |       |
| 777    | 4677426E         | HPSV      | 16000L    | 33.8869554923 | -118.4048961425 | MULT     | MANH BCH BLVD N/S, 115' E/O HIGHVIEW AVE MANH BCH  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    |       |
| 778    | 4677427E         | HPSV      | 16000L    | 33.8867023114 | -118.4055219518 | MULT     | MANH BCH BLVD W/S, 65' W/O HIGHVIEW AVE MANH BCH   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    |       |
| 779    | 4677428E         | HPSV      | 16000L    | 33.8864132910 | -118.4063553154 | MULT     | MANH BCH BLVD N/S, 135' E/O FISHER AVE MANH BCH    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    |       |
| 780    | 4677429E         | HPSV      | 16000L    | 33.8861827066 | -118.4070380433 | MULT     | MANH BCH BLVD N/S, 80' W/O FISHER AVE MANH BCH     | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    |       |
| 781    | 4677431E         | HPSV      | 16000L    | 33.8864465457 | -118.4058775865 | MULT     | MANH BCH BLVD S/S, 160' W/O HIGHVIEW AVE MANH BCH  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    |       |
| 782    | 4677432E         | HPSV      | 16000L    | 33.8867135069 | -118.4051792932 | MULT     | MANH BCH BLVD S/S, 35' E/O HIGHVIEW AVE MANH BCH   | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                                 | Pole Material | Install Date | Watts | Mfg | LED Part Number   | LED Wattage | Finish | Type | Install Date | Notes    |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|-------------------|-------------|--------|------|--------------|----------|
| 783    | 4677433E         | HPSV      | 16000L    | 33.8869364820 | -118.4045040270 | MULT     | MANH BCH BLVD S/S, 237' E/O HIGHVIEW AVE MANH BCH    | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAYS | 71w         | C      | LS2  | 1/12/2021    |          |
| 784    | 4677434E         | HPSV      | 16000L    | 33.8871856970 | -118.4039356242 | MULT     | MANH BCH BLVD S/S, 87' W/O AVE B EXTD. MANH BCH      | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAYS | 71w         | C      | LS2  | 1/12/2021    |          |
| 785    | 4677436E         | HPSV      | 5800L     | 33.8862773058 | -118.4110632943 | MULT     | BAYVIEW DR N/W CORNER OF 13TH ST HERMOSA BEACH       | CONCRETE      | 6/15/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | C      | LS3  | 1/11/2021    |          |
| 786    | 4677438E         | HPSV      | 5800L     | 33.8787477924 | -118.4042500868 | MULT     | 1ST ST S/S 140' E/O VISTA DR MAN BCH                 | CONCRETE      | 6/15/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | C      | LS3  | 2/1/2021     |          |
| 787    | 4677439E         | HPSV      | 5800L     | 33.8789593610 | -118.4037348549 | MULT     | 1ST ST S/S 330' E/O VISTA DR MAN BCH                 | CONCRETE      | 6/15/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | C      | LS3  | 2/1/2021     |          |
| 788    | 4677440E         | HPSV      | 5800L     | 33.8792349596 | -118.4028898280 | MULT     | 1ST ST. S/S 150' W/O VALLEY DRIVE/MANHATTAN BCH      | CONCRETE      | 6/15/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | C      | LS3  | 2/1/2021     |          |
| 789    | 4677441E         | HPSV      | 5800L     | 33.8790902892 | -118.4033021129 | MULT     | 1ST ST. S/S 270' W/O VALLEY DRIVE/MANHATTAN BCH      | CONCRETE      | 6/15/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | C      | LS3  | 2/1/2021     |          |
| 790    | 4677442E         | HPSV      | 5800L     | 33.8937820368 | -118.3875033934 | MULT     | 23RD ST N/W CORNER OF PECK AVE MANHATTAN BEACH       | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 791    | 4677443E         | HPSV      | 5800L     | 33.8938117064 | -118.3887555813 | MULT     | 23RD ST N/S, 350' W/O PECK AVE MANHATTAN BEACH       | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 792    | 4677444E         | HPSV      | 5800L     | 33.8938193931 | -118.3899616157 | MULT     | 23RD ST N/W CORNER OF ROWELL MANHATTAN BEACH         | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 793    | 4677445E         | HPSV      | 5800L     | 33.8938162989 | -118.3907162034 | MULT     | 23RD ST N/S 200' W/O ROWELL AVE MANHATTAN BEACH      | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 794    | 4677446E         | HPSV      | 5800L     | 33.8938086792 | -118.3916863614 | MULT     | 23RD ST N/E CORNER OF MEADOWS MANHATTAN BEACH        | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 795    | 4677447E         | HPSV      | 5800L     | 33.8927865800 | -118.3909579829 | MULT     | 21ST ST S/S, 250' E/O MEADOWS MANHATTAN BEACH        | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 796    | 4677448E         | HPSV      | 5800L     | 33.8927973287 | -118.3899750793 | MULT     | ROWELL AVE S/W CORNER OF 21ST ST MANHATTAN BEACH     | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 797    | 4677449E         | HPSV      | 5800L     | 33.8927730333 | -118.3886527492 | MULT     | 21ST ST S/S, 360' W/O PECK AVE MANHATTAN BEACH       | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 798    | 4677450E         | HPSV      | 5800L     | 33.8918187053 | -118.3883599431 | MULT     | 19TH ST N/S, 360' W/O PECK AVE MANHATTAN BEACH       | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 799    | 4677911E         | HPSV      | 22000L    | 33.8878785383 | -118.4102320418 | MULT     | 15TH ST 292' W/O VALLEY MAN BCH                      | CONCRETE      | 10/27/2006   | 200   | GfG | ERL10048330AGRAYS | 31w         | C      | LS2  | 1/11/2021    |          |
| 800    | 4681601E         | HPSV      | 5800L     | 33.8920264069 | -118.3801113690 | MULT     | 19TH ST N/W CORNER OF FAYMONT AVE MANHATTAN BEACH    | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 801    | 4681602E         | HPSV      | 5800L     | 33.8915573273 | -118.3801497653 | MULT     | FAYMONT AVE W/S, 155' S/O 19TH ST MANHATTAN BEACH    | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 802    | 4681603E         | HPSV      | 5800L     | 33.8909672759 | -118.3801589947 | MULT     | FAYMONT AVE W/S, 373' S/O 19TH ST MANHATTAN BEACH    | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 803    | 4681604E         | HPSV      | 5800L     | 33.8902052116 | -118.3801639865 | MULT     | FAYMONT AVE W/S, 255' N/O 15TH ST MANHATTAN BEACH    | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 804    | 4681605E         | HPSV      | 5800L     | 33.8895312664 | -118.3801758995 | MULT     | FAYMONT AVE N/W CORNER OF 15TH ST MANHATTAN BEACH    | CONCRETE      | 6/1/2007     | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 805    | 4681606E         | HPSV      | 5800L     | 33.8886242367 | -118.3801550360 | MULT     | FAYMONT AVE W/S, 142' N/O 12TH ST MANHATTAN BEACH    | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 806    | 4681607E         | HPSV      | 5800L     | 33.8881006842 | -118.3801464794 | MULT     | 12TH ST S/S, 1' W/O FAYMOUNT AV. EXT., MANHBCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 807    | 4681608E         | HPSV      | 5800L     | 33.8880996308 | -118.3799453618 | MULT     | 12TH ST S/S, 49' E/O FAYMONT AVE MANHATTAN BEACH     | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/11/2021    |          |
| 808    | 4681609E         | HPSV      | 5800L     | 33.8881051624 | -118.3792437472 | MULT     | 12TH ST S/S, 1' W/O WENDY WAY (EXT), MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 809    | 4681610E         | HPSV      | 5800L     | 33.8940674010 | -118.3792782278 | MULT     | 23RD ST N/S, 1' E/O WENDY WAY EXDT. MANH BCH         | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 810    | 4681611E         | HPSV      | 5800L     | 33.8936386881 | -118.3793337534 | MULT     | WENDY WAY W/S, 152' S/O 23RD ST MANH BCH             | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 811    | 4681612E         | HPSV      | 5800L     | 33.8925692165 | -118.3793345620 | MULT     | WENDY WAY W/S, 217' N/O 19TH ST MANH BCH             | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 812    | 4681613E         | HPSV      | 5800L     | 33.8919176463 | -118.3793274302 | MULT     | 19TH ST N/W CORNER OF WENDY WAY MANH BCH             | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 813    | 4681614E         | HPSV      | 5800L     | 33.8915420137 | -118.3793010523 | MULT     | WENDY WAY W/S, 154' S/O 19TH ST MANHATTAN BEACH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 814    | 4681615E         | HPSV      | 5800L     | 33.8909475202 | -118.3793045598 | MULT     | WENDY WAY W/S, 373' S/O 19TH ST MANHATTAN BEACH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 815    | 4681616E         | HPSV      | 5800L     | 33.8903555568 | -118.3792998553 | MULT     | WENDY WAY W/S, 592' S/O 19TH ST MANHATTAN BEACH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 816    | 4681617E         | HPSV      | 5800L     | 33.8893405620 | -118.3793222695 | MULT     | WENDY WAY W/S, 426' N/O 12TH ST MANHATTAN BEACH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 817    | 4681618E         | HPSV      | 5800L     | 33.8886185928 | -118.3792887167 | MULT     | WENDY WAY W/S, 145' N/O 12TH ST MANHATTAN BEACH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/6/2021     |          |
| 818    | 4681619E         | HPSV      | 16000L    | 33.8943824242 | -118.3787368748 | MULT     | AVIATION BLVD W/S, 133' S/O MARINE AVE MANH BCH      | CONCRETE      | 2/19/2007    | 150   | GE  | ERL10088330AGRAYS | 71w         | C      | LS2  | 2/3/2021     | DBL HEAD |
| 819    | 4681628E         | HPSV      | 5800L     | 33.8820067235 | -118.3916816302 | MULT     | 5TH ST N/S, 10' E/O MEADOWS AVE MANHATTAN BEACH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 820    | 4681629E         | HPSV      | 5800L     | 33.8819065501 | -118.3911579320 | MULT     | 5TH ST S/S, 180' E/O MEADOWS MANHATTAN BEACH         | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 821    | 4681630E         | HPSV      | 5800L     | 33.8819108283 | -118.3906067537 | MULT     | 5TH ST S/S, 360' E/O MEADOWS AVE MANHATTAN BEACH     | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 822    | 4681631E         | HPSV      | 5800L     | 33.8800871913 | -118.3916459290 | MULT     | 2N ST S/E CORNER OF MEADOWS AVE MANHATTAN BEACH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 823    | 4681632E         | HPSV      | 5800L     | 33.8800573795 | -118.3907761242 | MULT     | 2ND ST S/S, 200' E/O MEADOWS AVE MANHATTAN BEACH     | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 824    | 4681635E         | HPSV      | 5800L     | 33.8794313982 | -118.3895863508 | MULT     | 1ST ST N/W CORNER OF ROWELL AVE MANHATTAN BEACH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 825    | 4681636E         | HPSV      | 5800L     | 33.8794312468 | -118.3901844931 | MULT     | 1ST ST N/S, 200' W/O ROWELL AVE MANHATTAN BEACH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 826    | 4681637E         | HPSV      | 5800L     | 33.8786777572 | -118.3911145366 | MULT     | GATES AVE S/S, 200' E/O MEADOWS AVE MANH BCH         | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 827    | 4681638E         | HPSV      | 5800L     | 33.8786864027 | -118.3902579526 | MULT     | GATES AVE S/S, 200' W/O ROWELL AVE MANH BCH          | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |
| 828    | 4681639E         | HPSV      | 5800L     | 33.8786784764 | -118.3895627909 | MULT     | GATES AVE S/W CORNER OF ROWELL AVE MANH BCH          | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAYS | 31w         | NC     | LS3  | 1/7/2021     |          |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                               | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|--|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 829    | 4681640E         | HPSV      | 5800L     | 33.8780162148 | -118.3895854141 | MULT     | CURTIS AVE N/W CORNER OF ROWELL AVE MANH BCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 830    | 4681641E         | HPSV      | 5800L     | 33.8780349885 | -118.3905902632 | MULT     | CURTIS AVE N/S, 200' W/O ROWELL AVE MANH BCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 831    | 4681642E         | HPSV      | 5800L     | 33.8780511215 | -118.3913381344 | MULT     | CURTIS AVE N/S, 200' E/O MEADOWS AVE MANH BCH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 832    | 4681643E         | HPSV      | 5800L     | 33.8771471457 | -118.3911464438 | MULT     | VOORHEES AVE S/S, 205' E/O MEADOWS AVE MANH BCH    | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 833    | 4681644E         | HPSV      | 5800L     | 33.8771914893 | -118.3903327286 | MULT     | VOORHEES AVE S/S, 355' E/O MEADOWS AVE MANH BCH    | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 834    | 4681645E         | HPSV      | 5800L     | 33.8772495218 | -118.3896244375 | MULT     | VOORHEES AVE S/S, 590' E/O MEADOWS AVE MANH BCH    | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 835    | 4681646E         | HPSV      | 5800L     | 33.8765497889 | -118.3929175865 | MULT     | PROSPECT AV. EXTD.P/P C/L 5' N/O 390' N/O KEATS MB | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/5/2021     |       |
| 836    | 4681651E         | HPSV      | 5800L     | 33.8918189306 | -118.3899108543 | MULT     | ROWELL AVE S/W COR OF 19TH ST MANHATTAN BEACH      | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 837    | 4681652E         | HPSV      | 5800L     | 33.8918184900 | -118.3908466644 | MULT     | 19TH ST N/S, 250' E/O MEADOWS AVE MANHATTAN BEACH  | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 838    | 4681653E         | HPSV      | 5800L     | 33.8910973264 | -118.3874687383 | MULT     | PECK AVE N/W COR OF DILLON ST MANHATTAN BEACH      | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 839    | 4681654E         | HPSV      | 5800L     | 33.8911133215 | -118.3885627092 | MULT     | 18TH N/S, 360' W/O PECK AVE                        | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 840    | 4681655E         | HPSV      | 5800L     | 33.8910797363 | -118.3899037730 | MULT     | DILLON ST N/W COR OF ROWELL AVE MANHATTAN BEACH    | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 841    | 4681656E         | HPSV      | 5800L     | 33.8911122816 | -118.3908297090 | MULT     | DILLON ST N/S, 250' E/O MEADOWS AVE MANH BCH       | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 842    | 4681657E         | HPSV      | 5800L     | 33.8941832879 | -118.3932899947 | MULT     | MAGNOLIA AVE E/S, 5' S/O 23RD ST MANHATTAN BEACH   | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 843    | 4681658E         | HPSV      | 5800L     | 33.8941974118 | -118.3924958617 | MULT     | CHESTNUT ST E/S, 5' S/O 23RD ST MANHATTAN BEACH    | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 844    | 4681659E         | HPSV      | 5800L     | 33.8942057794 | -118.3918306324 | MULT     | MEADOWS AVE W/S, 5' S/O 23RD ST MANHATTAN BEACH    | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 845    | 4681660E         | HPSV      | 5800L     | 33.8929199356 | -118.3918524201 | MULT     | MEADOWS AVE W/S, 5' S/O 21ST ST MANHATTAN BEACH    | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 846    | 4681661E         | HPSV      | 5800L     | 33.8919389928 | -118.3917067621 | MULT     | MEADOWS AVE W/S, 40' N/O 19TH ST N/S EXTD. MB      | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 847    | 4681662E         | HPSV      | 5800L     | 33.8910981280 | -118.3917028915 | MULT     | MEADOWS W/S AT 18TH EXTD. /                        | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 848    | 4681663E         | HPSV      | 5800L     | 33.8884188575 | -118.3917834295 | MULT     | MEADOWS AVE W/S, 50' N/O 12TH ST N/L EXTD MANH BH  | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 849    | 4681664E         | HPSV      | 5800L     | 33.8902076850 | -118.3933775007 | MULT     | MAGNOLIA AVE W/S, AT 14TH ST MANHATTAN BEACH       | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 850    | 4681665E         | HPSV      | 9500L     | 33.8906578755 | -118.3929184630 | MULT     | MAGNOLIA AVE E/S, 1' N/O 17TH ST MANHATTAN BEACH   | CONCRETE      | 6/18/2007    | 100   | GE  | ERL10048330AGRAY | 31w         | NC     | LS2  | 1/6/2021     |       |
| 851    | 4681666E         | HPSV      | 5800L     | 33.8907474434 | -118.3932318780 | MULT     | 17TH ST S/S, 85' W/O MAGNOLIA AVE MANHATTAN BEACH  | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 852    | 4681667E         | HPSV      | 5800L     | 33.8923010397 | -118.3931239142 | MULT     | 20TH ST S/S, 85' W/O MAGNOLIA AVE MANHATTAN BEACH  | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 853    | 4681668E         | HPSV      | 5800L     | 33.8926100702 | -118.3928948628 | MULT     | MAGNOLIA AVE E/S, 1' N/O CHESTNUT ST MANH BCH      | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 854    | 4681669E         | HPSV      | 5800L     | 33.8930277586 | -118.3927063895 | MULT     | CHESTNUT ST W/S, 8' N/O 21ST ST N/S EXTD. MANH BCH | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 855    | 4681670E         | HPSV      | 5800L     | 33.8930180024 | -118.3935277418 | MULT     | MAGNOLIA AVE E/S, 1' N/O 21ST ST MANHATTAN BEACH   | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 856    | 4681671E         | HPSV      | 5800L     | 33.8928250062 | -118.3938128399 | MULT     | 21ST ST S/S, 90' W/O MAGNOLIA AVE MANHATTAN BEACH  | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 857    | 4681672E         | HPSV      | 5800L     | 33.8935593011 | -118.3941504711 | MULT     | 22ND ST N/S, 1' E/O ALLEY E/O CEDAR ST MANH BCH    | CONCRETE      | 6/18/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 858    | 4681673E         | HPSV      | 5800L     | 33.8878279042 | -118.3824665334 | MULT     | LYNNGROVE DR E/S, 153' N/O MANH BCH BLVD MANH BCH  | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 859    | 4681674E         | HPSV      | 5800L     | 33.8889192148 | -118.3824746660 | MULT     | LYNNGROVE DR E/S, 204' S/O 15TH ST MANHATTAN BCH   | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 860    | 4681675E         | HPSV      | 5800L     | 33.8894702372 | -118.3824349450 | MULT     | 15TH ST N/E CORNER OF LYNNGROVE DR MANH BCH        | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 861    | 4681676E         | HPSV      | 5800L     | 33.8902053492 | -118.3824394810 | MULT     | LYNNGROVE DR E/S, 275' N/O 15TH ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 862    | 4681677E         | HPSV      | 5800L     | 33.8910317561 | -118.3824405409 | MULT     | LYNNGROVE DR E/S, 368' S/O 19TH ST MANH BCH        | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 863    | 4681678E         | HPSV      | 5800L     | 33.8917441275 | -118.3824630494 | MULT     | LYNNGROVE DR E/S, 150' S/O 19TH ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 864    | 4681679E         | HPSV      | 5800L     | 33.8920254730 | -118.3824970297 | MULT     | 19TH ST N/E CORNER OF LYNNGROVE AVE MANH BCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 865    | 4681680E         | HPSV      | 5800L     | 33.8925554470 | -118.3824243609 | MULT     | LYNNGROVE DR E/S, 220' N/O 19TH ST MANH BCH        | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 866    | 4681681E         | HPSV      | 5800L     | 33.8940521389 | -118.3829876703 | MULT     | 23RD ST N/E CORNER OF REDONDO AVE MANH BCH         | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/6/2021     |       |
| 867    | 4681682E         | HPSV      | 5800L     | 33.8878731464 | -118.3816203789 | MULT     | MANZANITA AVE E/S, 149' N/O MANH BCH BLVD MANH BCH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 868    | 4681683E         | HPSV      | 5800L     | 33.8888723993 | -118.3816219490 | MULT     | MANZANITA LN E/S, 220'S/O 15TH ST, MANHBCH.        | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 869    | 4681684E         | HPSV      | 5800L     | 33.8894876528 | -118.3816404929 | MULT     | MANZANITA AVE N/E CORNER OF 15TH ST MANH BCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 870    | 4681685E         | HPSV      | 5800L     | 33.8902599267 | -118.3816458740 | MULT     | MANZANITA AVE E/S, 270' N/O 15TH ST MANH BCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 871    | 4681686E         | HPSV      | 5800L     | 33.8910118911 | -118.3816047489 | MULT     | MANZANITA AVE E/S, 367' S/O 19TH ST MANH BCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 872    | 4681687E         | HPSV      | 5800L     | 33.8915816536 | -118.3816197245 | MULT     | MANZANITA AVE E/S, 152' S/O 19TH ST MANH BCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 873    | 4681688E         | HPSV      | 5800L     | 33.8920296481 | -118.3816623592 | MULT     | 19TH ST N/E CORNER OF MANZANITA AVE MANH BCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 874    | 4681689E         | HPSV      | 5800L     | 33.8925598439 | -118.3816534805 | MULT     | MANZANITA AVE E/S, 213' N/O 19TH ST MANH BCH       | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                              | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|---|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 875    | 4681690E         | HPSV      | 5800L     | 33.8936103041 | -118.3816292390 | MULT     | MANZANITA AVE E/S, 149' S/O 23RD ST MANH BCH      | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/11/2021    |       |
| 876    | 4681691E         | HPSV      | 5800L     | 33.8880986802 | -118.3808731821 | MULT     | 12TH ST S/E COR. HARKNESS ST., MANHBCH            | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 877    | 4681692E         | HPSV      | 5800L     | 33.8894980192 | -118.3808810170 | MULT     | 15TH ST N/E CORNER OF HARKNESS ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 878    | 4681693E         | HPSV      | 5800L     | 33.8902415786 | -118.3808093207 | MULT     | HARKNESS ST E/S, 274' N/O 15TH ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 879    | 4681694E         | HPSV      | 5800L     | 33.8909478771 | -118.3808198177 | MULT     | HARKNESS ST E/S, 368' S/O 19TH ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 880    | 4681695E         | HPSV      | 5800L     | 33.8915778708 | -118.3808515704 | MULT     | HARKNESS ST E/S, 148' S/O 19TH ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 881    | 4681696E         | HPSV      | 5800L     | 33.8920206276 | -118.3808593591 | MULT     | 19TH ST N/E CORNER OF HARKNESS ST MANHATTAN BEACH | CONCRETE      | 6/1/2007     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 882    | 4681697E         | HPSV      | 5800L     | 33.8925235149 | -118.3808135074 | MULT     | HARKNESS ST E/S, 217' N/O 19TH ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 883    | 4681698E         | HPSV      | 5800L     | 33.8935045223 | -118.3808239428 | MULT     | HARKNESS ST E/S, 152' S/O 23RD ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 884    | 4681699E         | HPSV      | 5800L     | 33.8936104452 | -118.3801785428 | MULT     | FAYMONT AVE W/S, 156' S/O 23RD ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 885    | 4681700E         | HPSV      | 5800L     | 33.8925733388 | -118.3801359779 | MULT     | FAYMONT AVE W/S, 211' N/O 19TH ST MANHATTAN BEACH | CONCRETE      | 2/19/2007    | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 886    | 4682225E         | HPSV      | 16000L    | 33.8861995387 | -118.4066594287 | MULT     | MANH BCH BLVD OPP E/L/O FISHER AVE MANHATTAN BCH  | CONCRETE      | 6/15/2007    | 150   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/12/2021    |       |
| 887    | 4701307E         | HPSV      | 22000L    | 33.9018011217 | -118.3859335216 | MULT     | S/S ROSECRANS 168' E/O APOLLO                     | CONCRETE      | 6/16/2008    | 200   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 888    | 4701309E         | HPSV      | 22000L    | 33.9018492718 | -118.3851097740 | MULT     | S/S ROSECRANS 40' E/O CONTINENTAL                 | CONCRETE      | 6/16/2008    | 200   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 889    | 4701310E         | HPSV      | 22000L    | 33.9018274128 | -118.3847567584 | MULT     | S/S ROSECRANS 140' E/O OF CONTINENTAL             | CONCRETE      | 6/16/2008    | 200   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 890    | 4701311E         | HPSV      | 22000L    | 33.9018330818 | -118.3842845525 | MULT     | S/S ROSECRANS 282' E/O CONTINENTAL                | CONCRETE      | 6/16/2008    | 200   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 891    | 470589E          | HPSV      | 5800L     | 33.8812888130 | -118.4036093456 | MULT     | W RAILROAD DR W/S 1' N/O 4TH ST MAN BCH           | WOOD          | 1/1/1939     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 892    | 4706084E         | HPSV      | 5800L     | 33.8912800245 | -118.4151347024 | MULT     | MARINE AVE. S/S 35' W/O OCEAN DR. MANHATTAN BEACH | CONCRETE      | 4/27/2009    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 893    | 4706806E         | HPSV      | 27500L    | 33.9011273865 | -118.3962635387 | MULT     | 240' S/O ROSECRANS W/O OF SEPULVEDA.              | CONCRETE      | 12/15/2007   | 250   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 894    | 4706811E         | HPSV      | 22000L    | 33.9018338599 | -118.3871226712 | MULT     | S/S ROSECRANS 180' W/O APOLLO                     | CONCRETE      | 6/16/2008    | 200   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 895    | 4706812E         | HPSV      | 22000L    | 33.9018130761 | -118.3875236704 | MULT     | S/S ROSECRANS 310' W/O APOLLO                     | CONCRETE      | 6/16/2008    | 200   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 896    | 4706813E         | HPSV      | 22000L    | 33.9018291112 | -118.3880218740 | MULT     | S/S ROSECRANS 440' W/O APOLLO                     | CONCRETE      | 6/16/2008    | 200   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 897    | 4706837E         | HPSV      | 22000L    | 33.8766766185 | -118.3954627100 | MULT     | LONGFELLOW ST S/S, 177' E/O SEPULVEDA BL, M.B.    | CONCRETE      | 6/5/2007     | 200   | GE  | ERL10048330AGRAY | 31w         | NC     | LS2  | 2/5/2021     |       |
| 898    | 4751870E         | HPSV      | 22000L    | 33.8735680828 | -118.3960369149 | MULT     | SEPULVEDA BL W/S 228' S/O TENNYSON ST             | CONCRETE      | 5/20/2008    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 899    | 4751873E         | HPSV      | 9500L     | 33.9000007966 | -118.4190871279 | MULT     | OCEAN DR. E/S 10' N/O 36TH                        | CONCRETE      | 6/23/2008    | 100   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 1/8/2021     |       |
| 900    | 4751884E         | HPSV      | 22000L    | 33.8856551070 | -118.3960383065 | MULT     | SEPULVEDA BL W/S 35' S/O 10TH                     | CONCRETE      | 10/17/2008   | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/15/2021    |       |
| 901    | 4751885E         | HPSV      | 16000L    | 33.9014200057 | -118.3960983346 | MULT     | SEPULVEDA E/S 125' S/O ROSECRANS                  | CONCRETE      | 10/8/2008    | 150   | GE  | ERLH0108330AGRAY | 82w         | NC     | LS2  | 1/15/2021    |       |
| 902    | 4751892E         | HPSV      | 22000L    | 33.8874349962 | -118.4026978485 | MULT     | N/S MANHATTAN BEACH BLVD, 182' E/O OF PACIFIC AVE | CONCRETE      | 9/12/2008    | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 903    | 4776297E         | HPSV      | 22000L    | 33.8859178342 | -118.3959217535 | MULT     | SEPULVEDA BL E/S 89' N/O 10TH                     | CONCRETE      | 2/8/2009     | 200   | GE  | ERL10088330AGRAY | 71w         | C      | LS2  | 1/14/2021    |       |
| 904    | 4791867E         | HPSV      | 5800L     |               |                 | MULT     | ARDMORE AVE E/S 185' N/O 2ND ST                   | CONCRETE      | UNKNOWN      | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/12/2021    |       |
| 905    | 553898E          | HPSV      | 5800L     | 33.8801380991 | -118.4045016396 | MULT     | 3RD ST. S/E COR/O INGLESIDE DR. MANHATTAN BEACH   | WOOD          | 12/8/1939    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 906    | 553899E          | HPSV      | 5800L     | 33.8827891317 | -118.4057393869 | MULT     | 7TH ST S/E COR/O INGLESIDE DR                     | WOOD          | 1/1/1939     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/1/2021     |       |
| 907    | 606562E          | HPSV      | 5800L     | 33.8984231959 | -118.3989280156 | MULT     | PINE ST. W/S 105' N/O W. RAILROAD DR./MANHATTAN   | WOOD          | 1/1/1941     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 908    | 684833E          | HPSV      | 5800L     | 33.8847669245 | -118.4065335814 | MULT     | R.R. DR. W/S - E/S R.R. RIGHT AWAY END OF 9TH ST. | WOOD          | 1/1/1948     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 909    | 812084E          | HPSV      | 16000L    | 33.8981918362 | -118.3987907622 | MULT     | S/W CORNER PINE AVE. & VALLEY DR./MB              | WOOD          | 1/1/1950     | 150   | GE  | ERL10048330AGRAY | 31w         | C      | LS2  | 2/2/2021     |       |
| 910    | 833510E          | HPSV      | 5800L     | 33.8936723225 | -118.4123916849 | MULT     | 24TH ST.S/S 148'E/O VISTA DR./MANHATTAN BCH       | WOOD          | 2/27/1950    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 911    | 840608E          | HPSV      | 5800L     | 33.8943189063 | -118.4044180829 | MULT     | S/W C/O ARDMORE & LAUREL AVE.                     | WOOD          | 9/9/1950     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 912    | 840609E          | HPSV      | 5800L     | 33.8941080050 | -118.4049489486 | MULT     | ARDMORE AV. S/S 195' E/O AGNES AV.                | WOOD          | 1/1/1950     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 913    | 840610E          | HPSV      | 5800L     | 33.8937924672 | -118.4055014522 | MULT     | ARDMORE AV. S/S 1' E/O AGNES AV.                  | WOOD          | 1/1/1950     | 70    | GE  | ERL10088330AGRAY | 71w         | C      | LS3  | 1/14/2021    |       |
| 914    | 840612E          | HPSV      | 5800L     | 33.8934162506 | -118.4042557166 | MULT     | 23RD ST. S/S 4' E/O LAUREL AV.                    | WOOD          | 1/1/1950     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 915    | 840613E          | HPSV      | 5800L     | 33.8913437742 | -118.4051733176 | MULT     | 720 18TH ST.                                      | WOOD          | 1/1/1950     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 916    | 840624E          | HPSV      | 5800L     | 33.8986612236 | -118.4006591782 | MULT     | POINSETTIA AV. E/S 245' N/O 31ST STREET           | WOOD          | 1/1/1950     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 917    | 840626E          | HPSV      | 5800L     | 33.8938317367 | -118.4079499521 | MULT     | MARINE AVE. N/S 285' E/O BLANCHE RD.              | WOOD          | 1/1/1950     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 918    | 913360E          | HPSV      | 5800L     | 33.8914461704 | -118.3936571090 | MULT     | 18TH ST S/S, 320' W/O MAGNOLIA AVE MANHATTAN BCH. | CONCRETE      | 1/1/1948     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/2/2021     |       |
| 919    | 913378E          | HPSV      | 5800L     | 33.8942103672 | -118.3941006306 | MULT     | 23RD ST S/S, 145' E/O CEDAR ST MANHATTAN BEACH    | CONCRETE      | 1/1/1948     | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 2/2/2021     |       |
| 920    | 944245E          | HPSV      | 5800L     | 33.8913899678 | -118.3831327357 | MULT     | 18TH ST.N/S,8'W/O REDONDO AV.,MANHBCH             | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |

EXHIBIT A  
CITY-OWNED STREET LIGHT POLE LOCATION DATA

| Counts | Structure Number | Lamp Type | Lamp Size | Pole Latitude | Pole Longitude  | MULT/SER | Location Description                            | Pole Material | Install Date | Watts | Mfg | LED Part Number  | LED Wattage | Finish | Type | Install Date | Notes |
|--------|------------------|-----------|-----------|---------------|-----------------|----------|---|---------------|--------------|-------|-----|------------------|-------------|--------|------|--------------|-------|
| 921    | 944246E          | HPSV      | 5800L     | 33.8912883717 | -118.3841111787 | MULT     | 18TH ST N/S 266' E/O HERRON AV MAN BCH          | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 922    | 944248E          | HPSV      | 5800L     | 33.8920354106 | -118.3850704989 | MULT     | HERRON AV E/S 7' S/O 19TH ST MAN BCH            | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/6/2021     |       |
| 923    | 944249E          | HPSV      | 5800L     | 33.8919121414 | -118.3841379156 | MULT     | 19TH ST S/S 267' E/O HERRON AV MAN BCH          | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 924    | 944250E          | HPSV      | 5800L     | 33.8919294580 | -118.3831605347 | MULT     | 19TH ST S/S 6' W/O REDONDO AV MNAHATTAN BCH     | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 925    | 944301E          | HPSV      | 5800L     | 33.8926902274 | -118.3831070046 | MULT     | 21ST N/S 8' W/O REDONDO AV MAN BCH              | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 926    | 944302E          | HPSV      | 5800L     | 33.8925688916 | -118.3841481948 | MULT     | 21ST ST N/S 268 E/O HERRON AV MAN BCH           | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 927    | 944303E          | HPSV      | 5800L     | 33.8927361118 | -118.3851104658 | MULT     | HERRON AV E/S 10' N/O 21ST MAN BCH              | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 928    | 944304E          | HPSV      | 5800L     | 33.8932280052 | -118.3850811148 | MULT     | HERRON AV E/S 10' S/O 22ND ST MAN BCH           | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 929    | 944305E          | HPSV      | 5800L     | 33.8932224788 | -118.3841645438 | MULT     | 22ND ST S/S 268' E/O HERRON AV MAN BCH          | CONCRETE      | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 930    | 944306E          | HPSV      | 5800L     | 33.8932285700 | -118.3831504433 | MULT     | 22ND ST S/S 9' W/O REDONDO AV MAN BCH           | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/7/2021     |       |
| 931    | 944307E          | HPSV      | 5800L     | 33.8940449374 | -118.3831572236 | MULT     | 23RD ST.N/S 6'W/O REDONDO AVE./MANHATTAN BCH    | WOOD          | 12/26/1952   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 932    | 944308E          | HPSV      | 5800L     | 33.8940335585 | -118.3841029344 | MULT     | 23RD ST.N/S 268'E/O HERRON AVE./MANHATTAN BCH   | WOOD          | 12/26/1952   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 933    | 944309E          | HPSV      | 5800L     | 33.8940358952 | -118.3850783085 | MULT     | HERRON AVE.E/S 6'N/O 23RD ST.                   | WOOD          | 12/26/1952   | 70    | GE  | ERL10048330AGRAY | 31w         | NC     | LS3  | 1/7/2021     |       |
| 934    | 944313E          | HPSV      | 5800L     | 33.8913937524 | -118.4060323648 | MULT     | 18TH ST. S/S 12' E/O W/S FLOURNEY RD EXTD       | WOOD          | 1/1/1952     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 935    | 944314E          | HPSV      | 5800L     | 33.8910718707 | -118.4069889028 | MULT     | 18TH ST. S/S 308' W/O FLOURNEY RD., MB          | WOOD          | 1/8/1953     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 936    | 944315E          | HPSV      | 5800L     | 33.8907967951 | -118.4077378814 | MULT     | 18TH ST.S/S 553'W/O FLOURNEY RD./MANHATTAN BCH  | WOOD          | 12/29/1952   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 937    | 944316E          | HPSV      | 5800L     | 33.8904519712 | -118.4087470238 | MULT     | 18TH ST.S/S 296'E/O ARDMORE AVE./MANHATTAN BCH  | WOOD          | 12/29/1952   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 938    | 944317E          | HPSV      | 5800L     | 33.8896684031 | -118.4083087516 | MULT     | 17TH ST.N/S 318'E/O ARDMORE AVE./MANHATTAN BCH  | WOOD          | 12/29/1952   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 939    | 944318E          | HPSV      | 5800L     | 33.8900097265 | -118.4073567886 | MULT     | 17TH ST.N/S 624'E/O ARDMORE AVE./MANHATTAN BCH  | WOOD          | 12/29/1952   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 940    | 944319E          | HPSV      | 5800L     | 33.8902877637 | -118.4065299754 | MULT     | 17TH ST.S/S 901'E/O ARDMORE AVE./MANHATTAN BCH  | WOOD          | 12/30/1952   | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 2/2/2021     |       |
| 941    | 944948E          | HPSV      | 5800L     | 33.9000229211 | -118.4121833879 | MULT     | BELL ST. W/S OPP. N/S 35TH ST./MANHATTAN BEACH  | WOOD          | 9/25/1953    | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |
| 942    | 975026E          | HPSV      | 5800L     | 33.8878099098 | -118.4043183495 | MULT     | LAUREL AVE. W/S 5' S/O 12TH ST./MANHATTAN BEACH | WOOD          | 1/8/1954     | 70    | GE  | ERL10048330AGRAY | 31w         | C      | LS3  | 1/11/2021    |       |

## EXHIBIT B Fee Schedule

| 1. Labor     |                                      |      |          |                                |               |              |  |
|--------------|--------------------------------------|------|----------|--------------------------------|---------------|--------------|--|
| Item #       | Item Description                     | Unit | Quantity | Hourly                         | Overtime Rate | Premium Rate |  |
| 1.1          | Foreman                              | HR   | 1        | \$140.00                       | \$170.00      | \$200.00     |  |
| 1.2          | Journeyman Electrician               | HR   | 1        | \$135.00                       | \$160.00      | \$190.00     |  |
| 1.3          | Transportation Technician            | HR   | 1        | \$125.00                       | \$150.00      | \$175.00     |  |
| 1.4          | Laborer                              | HR   | 1        | \$115.00                       | \$155.00      | \$155.00     |  |
| 2. Equipment |                                      |      |          |                                |               |              |  |
| Item #       | Item Description                     | Unit | Quantity | Unit Price                     |               |              |  |
| 2.1          | Pickup Truck                         | HR   | 1        | \$25.00                        |               |              |  |
| 2.2          | Bucket Truck                         | HR   | 1        | \$30.00                        |               |              |  |
| 2.3          | Service Truck w/ generator and tools | HR   | 1        | \$50.00                        |               |              |  |
| 2.4          | Crane                                | HR   | 1        | \$65.00                        |               |              |  |
| 2.5          | Dump Truck                           | HR   | 1        | \$30.00                        |               |              |  |
| 2.6          | Arrow board                          | HR   | 1        | \$5.00                         |               |              |  |
| 2.7          | Compressor                           | HR   | 1        | \$5.00                         |               |              |  |
| 3. Materials |                                      |      |          |                                |               |              |  |
| Item #       | Item Description                     | Unit | Quantity | Total Price                    |               |              |  |
| 3.1          | Material plus mark-up                | LS   | 1        | Material cost plus 15% mark-up |               |              |  |

Work Hours are as follows:

- Regular time: 7:30am to 4:00pm, Monday thru Friday, except for Holidays
- Overtime: Monday thru Friday after 4:00pm, for the first four hours, Saturday for the 12 hours or any time worked beyond eight hours in a consecutive shift
- Premium time: Monday thru Saturday, after 12 working hours, Sundays and Holiday all day (24 hours). Holidays are as defined by the California Department of Industrial Relations guidelines

Contractor may submit a written notice of new billing rates with justification for review and approval by City, at City's sole discretion, to take effect after July 1, 2025. Written notice must be provided to the City thirty (30) days prior to any increases in rates.



## EXHIBIT C

### Terms for Compliance with California Labor Law Requirements

1. Contractor acknowledges that the project as defined in this Agreement between Contractor and City, to which this Exhibit is attached and incorporated by reference, is a “public work” as defined in Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code (“Chapter 1”), and that this Agreement is subject to (a) Chapter 1, including without limitation Labor Code Section 1771 and (b) the rules and regulations established by the Director of Industrial Relations (“DIR”) implementing such statutes. Contractor shall perform all work on the project as a public work. Contractor shall comply with and be bound by all the terms, rules and regulations described in 1(a) and 1(b) as though set forth in full herein.
2. California law requires the inclusion of specific Labor Code provisions in certain contracts. The inclusion of such specific provisions below, whether or not required by California law, does not alter the meaning or scope of Section 1 above.
3. Contractor shall be registered with the Department of Industrial Relations in accordance with California Labor Code Section 1725.5, and has provided proof of registration to City prior to the effective date of this Agreement. Contractor shall not perform work with any subcontractor that is not registered with DIR pursuant to Section 1725.5. Contractor and subcontractors shall maintain their registration with the DIR in effect throughout the duration of this Agreement. If Contractor or any subcontractor cease to be registered with DIR at any time during the duration of the project, Contractor shall immediately notify City.
4. Pursuant to Labor Code Section 1771.4, Contractor’s services are subject to compliance monitoring and enforcement by DIR. Contractor shall post job site notices, as prescribed by DIR regulations.
5. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Contractor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Contractor shall post such rates at each job site covered by this Agreement.
6. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Contractor shall, as a penalty to the City, forfeit two hundred dollars (\$200.00) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to this Agreement by Contractor or by any subcontractor.

7. Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires Contractor and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform the City of the location of the records.

8. Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code title 8, section 200 *et seq.* concerning the employment of apprentices on public works projects. Contractor shall be responsible for compliance with these aforementioned Sections for all apprenticeable occupations. Prior to commencing work under this Agreement, Contractor shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding work pursuant to this Agreement, Contractor and each of its subcontractors shall submit to the City a verified statement of the journeyman and apprentice hours performed under this Agreement.

9. Contractor acknowledges that eight hours labor constitutes a legal day's work. Contractor shall comply with and be bound by Labor Code Section 1810. Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. Contractor shall, as a penalty to the City, forfeit twenty-five dollars (\$25.00) for each worker employed in the performance of this Agreement by Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code section 1815, work performed by employees of Contractor in excess of eight hours per day, and 40 hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight hours per day at not less than one and one-half times the basic rate of pay.

10. California Labor Code Sections 1860 and 3700 provide that every employer will be required to secure the payment of compensation to its employees. In accordance with the provisions of California Labor Code Section 1861, Contractor hereby certifies as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

11. For every subcontractor who will perform work on the project, Contractor shall be responsible for such subcontractor's compliance with Chapter 1 and Labor Code Sections 1860 and 3700, and Contractor shall include in the written contract between it and each subcontractor a copy of those statutory provisions and a requirement that each subcontractor shall comply with those statutory provisions. Contractor shall be required



to take all actions necessary to enforce such contractual provisions and ensure subcontractor's compliance, including without limitation, conducting a periodic review of the certified payroll records of the subcontractor and upon becoming aware of the failure of the subcontractor to pay his or her workers the specified prevailing rate of wages. Contractor shall diligently take corrective action to halt or rectify any failure.

12. To the maximum extent permitted by law, Contractor shall indemnify, hold harmless and defend (at Contractor's expense with counsel reasonably acceptable to the City) the City, its officials, officers, employees, agents and independent contractors serving in the role of City officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Contractor, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses. All duties of Contractor under this Section shall survive termination of the Agreement.

**EXHIBIT D**  
**PAYMENT BOND**  
**(LABOR AND MATERIALS)**

Bond No. \_\_\_\_\_

KNOW ALL PERSONS BY THESE PRESENTS that:

WHEREAS the City of Manhattan Beach ("City"), State of California, has awarded to Yunex, LLC ("Principal") a contract (the "Contract") for maintenance services.

WHEREAS, under the terms of the Contract, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code.

NOW, THEREFORE, we, the undersigned Principal, and \_\_\_\_\_

\_\_\_\_\_

*(Name and address of Surety)*

("Surety") a duly admitted surety insurer under the laws of the State of California, as Surety, are held and firmly bound unto the City and all contractors, subcontractors, laborers, material suppliers, and other persons employed in the performance of the Contract and referred to in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code in the penal sum of Four Hundred Thousand Dollars (\$400,000.00), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorneys' fees, incurred by City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this Bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this Bond.

Upon expiration of the time within which the California Labor Commissioner may serve a civil wage and penalty assessment against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1741, and upon expiration of the time within which a joint labor management committee may commence an action against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1771.2, if the condition of this Bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or the specifications accompanying the same shall in any manner affect its obligations on this Bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two identical counterparts of this instrument, each of which shall for all purposes be deemed an original hereof, have been duly executed by Principal and Surety, on the date set forth below, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative(s) pursuant to authority of its governing body.

Dated: \_\_\_\_\_

“Principal”

“Surety”

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

(Seal)

(Seal)

Note: This Bond must be executed in duplicate and dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney-in-fact must be attached. IF CONTRACTOR IS A PARTNERSHIP, ALL PARTNERS MUST EXECUTE BOND. DATE OF BOND MUST NOT BE PRIOR TO DATE OF CONTRACT. Surety companies executing Bonds must appear on the Treasury Department’s most current list (Circular 570 as amended) and be authorized to transact business in the State where the project is locate.

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**REQUEST FOR PROPOSAL**  
**for**  
**On-Call Signal and Lighting Emergency Repair**  
**Services**



# Table of Contents

|  |   |
|--|---|
| REQUEST FOR PROPOSAL FOR ON-CALL SIGNAL AND LIGHTING EMERGENCY REPAIR SERVICES ..... | 1 |
| PROPOSAL SUBMITTAL .....   | 1 |
| Tentative Schedule of Events: .....  | 1 |
| PROJECT BACKGROUND .....   | 1 |
| THE CONTRACTOR’S PROPOSAL .....  | 2 |
| PROPOSAL PREPARATION EXPENSES .....  | 2 |
| CITY’S RESERVATIONS OF RIGHTS .....  | 3 |
| SELECTION CRITERIA .....   | 4 |
| PROPOSAL EVALUATION .....  | 4 |
| ATTACHMENTS .....  | 6 |
| A - Scope of Work  |   |
| B – Sample Professional Services Agreement   |   |

# REQUEST FOR PROPOSALS FOR ON- CALL SIGNAL and LIGHTING EMERGENCY REPAIR SERVICES

The City of Orange, Public Works Department, hereby requests proposals from qualified firms to provide emergency repair services for devices within the traffic signal and street lighting systems.

## PROPOSAL SUBMITTAL

Contractor’s proposal and a separate fee proposal must be submitted by 4:00 pm, June 30, 2020. On March 16, 2020, the Orange City Council approved a Declaration of Local Emergency in response to the COVID-19 health threat, ratifying a similar declaration by the Orange County Board of Supervisors and an Executive Order issued by California Governor Newsom. In light of the requirement that all public gatherings are prohibited and the general directive that people remain at home, effective immediately and until further notice, the City of Orange adopts the following submittal procedures:

- All prospective proposers shall submit their proposals by the deadline either online or by courier.
- If submitted online, proposals must be in the following format:
  - Proposals shall be submitted using the City’s Seamless Documents form. The link to access the form is:  
<https://orangeca.seamlessdocs.com/f/RequestforBidandRequestforProposalSubmittalForm>
  - The RFP No. shall be: 190-59. Project Name/Title shall be: RFP 190-59 ON-CALL SIGNAL AND LIGHTING EMERGENCY REPAIR SERVICES – 2020.
  - There shall be two separate attachments, in PDF format only, to your Submittal Form:
    - Attachment 1 labelled **RFP 190-59 ON-CALL SIGNAL AND LIGHTING EMERGENCY REPAIR SERVICES - Your Company Name – Attachment 1.pdf**: consisting of all pages of the proposal
- If proposals are sent via United States mail, please be advised that the City picks up mail from Post Office at 7 a.m. each day. Delivery to the Post Office on June 29 after 7 a.m. will not result in a timely submittal.
- Proposals submitted by mail shall include the original plus three (3) copies and one PDF file on a flash drive. All proposals submitted by mail should be delivered to the City of Orange, Public Works Department-Traffic Division, 300 E. Chapman Avenue, Orange, CA 92866, to the attention of Mr. Jimmy Rocha, Traffic Operations Superintendent. Please clearly mark the packages as: RFP 190-59 ON-CALL CITYWIDE SIGNAL AND LIGHTING EMERGENCY REPAIR SERVICES – 2020.

### Tentative Schedule of Events:

June 16, 2020 .....Public Works issues Request for Proposal  
June 30, 2020 .....Proposal due by 4:00 pm  
July 6, 2020.....City Staff selection of Contractor  
July 14, 2020.....Award Contract

## PROJECT BACKGROUND

The City of Orange traffic operation has expanded in both size and technology over the past few years. There are currently one hundred fifty-four (154) traffic signals, forty-four (44) warning flashers and over 7,000 street lights within or partially within the City of Orange, all under the City’s maintenance. The

existing controllers are either ASC3, or Cobalt. The City’s current Traffic Management System is Centrac with camera control, intersection graphics and status information (controllers operating in Centrac are Econolite ASC3, and Cobalt controllers).

The system has been incorporated into the Traffic Management Center (TMC) with associated City Traffic Operations offices located at 637 West Struck Avenue. The City’s traffic operation includes four in-house Signal Technicians who maintain the traffic signals, CCTV cameras, traffic signal controllers, cabinets, and all appurtenant systems. A Traffic Operations Superintendent oversees the Traffic Signal Technicians and is responsible for administration of the signal and lighting emergency response services contract.

The Traffic and Transportation Division of the Department of Public Works is responsible for all traffic signal maintenance in the City where responsibility is categorized as Routine Maintenance, Corrective Maintenance, and Emergency Response Services. Routine Maintenance is performed by the City Traffic Signal Technicians who are responsible for preventive maintenance and associated operation of the traffic signal controllers and cabinet equipment. City staff also perform most corrective maintenance activities, with support from the maintenance contractor. Most emergency repairs, including, but not limited to knock downs, cabinet fires, complex troubleshooting, are handled by the contractor. Historically, the value of services provided through this and similar contracts is around \$60-\$80k annually.

The traffic signal maintenance contractor selected as a result of this proposal will generally perform “Emergency Response Services.” Emergency Response Services is defined as all responses due to accidents, Acts of God, electrical malfunction, or other emergency action as specified by the Traffic and Transportation Division. This definition is detailed in the scope of work. There is no preventive maintenance work anticipated to be performed by the contractor.

The agreement resulting from this Request for Proposal (RFP) shall be for an initial three year term, and may be renewed for one additional two-year term by mutual agreement between the City and the Contractor. The value of services rendered shall not exceed \$80,000 per year

## **THE CONTRACTOR’S PROPOSAL**

In order to maintain uniformity of the proposals, the Contractor shall discuss and organize topics outlined in the following order:

- Cover Letter
- Background and understanding of the scope of services
- Contractor’s Qualifications, Personnel and Equipment
- Experience and references
- Agreement to insurance requirements
- Proposed Labor and Equipment costs to perform the scope of work

The proposal discussing the topics above shall contain no more than fifteen (15) pages on 8½”x11” sheets, hardbound cover, GBC bound. Text font size shall be no smaller than 10 points. Supplementary sheets including resumes may be inserted at the end of the proposal.

The following information must be discussed/included in the topics of the proposal:

- 1) A list of individuals who will be performing Emergency Response Services for the City of Orange, the superintendent responsible, and brief statement of their qualifications and past related



experience with traffic signal maintenance. If at any time this list should change, the Contractor must notify the Traffic Operations Superintendent or designee within two (2) weeks.

- 2) The proposal should clearly demonstrate the Contractor's ability to successfully perform traffic signal maintenance/emergency response services for the City of Orange within the response time indicated and the quality workmanship expected.
- 3) The Contractor shall have a close, professional, and communicative working relationship with City staff throughout the duration of the contract.
- 4) The Contractor shall provide, in a separate sealed envelope, an hourly rate cost estimate for all required labor and anticipated equipment.

## **PROPOSAL PREPARATION EXPENSES**

This RFP does not commit the City to pay any costs incurred in the preparation of a response. The City reserves the right to reject any or all submitted proposals.

The City reserves the right to withdraw this RFP at any time for any reason. All firms submitting a proposal will be duly notified of any change in the status of this RFP.

## **CITY'S RESERVATIONS OF RIGHTS**

This RFP and the proposal evaluation process do not:

- Obligate the City to accept or select any Proposal; or
- Constitute an agreement by the City that it will actually enter into a Contract with any Proposer.

When it best serves the City's interests, the City may do any one or more of the following:

- Reject any Proposal or all Proposals at its sole discretion.
- Extend the deadline for accepting Proposals.
- Accelerate the pace of the RFP process if only one or a handful of Proposals is received.
- Waive any or all information, defects, irregularities, or informalities in a Proposal.
- Accept amendments to Proposals after the Proposal Deadline.
- Revise, change, or amend the RFP's evaluation or selection criteria before the Proposal Deadline.
- Cancel, withdraw, revise, change, amend, or negotiate the terms of this RFP, the proposed Contract, or both.
- Reissue a RFP.
- Conduct one or more oral interviews.
- Visit a Proposer's business or facilities.
- Examine financial records of a Proposer to the extent necessary to ensure financial stability.
- Make a partial award.
- Negotiate with one or more Proposers.
- Award a Contract to one or more Proposers.
- Require a best and final offer from one or more Proposers.

## **SCOPE OF SERVICES**

See Exhibit A, Scope of Services

## **SELECTION CRITERIA**

Submittals will be evaluated on the basis of their response to the provisions of this RFP. Award of this contract, if made, will be on the basis of the Contractor's qualifications/experience, quality of submittal, understanding of the scope/methodology and the fee proposal. In addition to the written proposal, the City may choose to conduct oral interviews. The City will establish a specific date to conduct interviews and no other dates will be provided.

Selection of the Contractor will be based on the following criteria:

### **PROPOSAL EVALUATION**

#### **100 Points Possible**

- 1) **Qualification and Experience - 40 points**
  - a. The Contractor demonstrated record of success and familiarity with projects of similar scope, complexity and magnitude.
  - b. The experience and expertise of the personnel for the project and services.
  - c. Quality/experience of the project team.
  - d. Ability to provide a broad range of related expertise consistent with the requirement of this RFP.
- 2) **Quality of Submittal - 15 points**
  - a. Clarity and simplicity.
  - b. Responsiveness to the requirements of the RFP.
  - c. Organization, format and understandability of the RFP.
- 3) **Understanding of Project Scope and Methodology - 15 points**
  - a. Demonstrated the understanding of the project's scope and objectives.
  - b. Use of logical, proven methodology or analyzing information, carrying out the tasks described in the proposals and developing the project/service deliverables.
  - c. Incorporate innovated and unique solutions into the project.
- 4) **Fee Proposal - 30 points**
  - a. Price is a factor, but is not considered the primary selection criterion.
  - b. Provide costs for personnel and equipment necessary to execute scope of services

## **ATTACHMENTS**

- A) Scope of Services
- B) Sample Professional Services Agreement

# ATTACHMENT A SCOPE OF WORK

## SIGNAL AND LIGHTING EMERGENCY REPAIR SERVICES

### Description and Location of Work

The work to be done consists in general of on-call emergency response services for traffic signal systems, flashing lights, highway safety lighting and street lighting systems for the various locations that are the responsibility of the City of Orange.

### Administrative Requirements

#### Facilities

The Contractor shall have available and readily accessible all required tools, equipment, apparatus, facilities, skilled labor services and materials to perform all work necessary to make a permanent or temporary repair for traffic signal systems, flashing lights and highway safety lighting in a proper workman-like manner. The Contractor shall also maintain a single local telephone number where he can be reached 24 hours a day, seven days a week.

#### Personnel

Technicians provided by the Contractor to perform work under this contract shall have minimum certification as a LEVEL II TRAFFIC SIGNAL TECHNICIAN issued by the International Municipal Signal Association (IMSA). The certification must be held in good standing and shall be maintained current throughout the entire duration of the contract.

### Response Criteria for Requested Services-Emergency Response/Spare Equipment Requirements

Emergency Response Services are top priority safety concern. When notified by the City to respond to an emergency situation, the Contractor shall be at the site immediately with all possible haste within ONE (1) hour of first notification.

The following events shall establish an emergency condition and the following action shall be taken:

Failure or malfunction of the traffic signal system or interruption of normal signal operations whether caused by damage from vehicle collisions, Acts of God, civil disorder, malicious mischief or other similar circumstances. Under these conditions the Contractor shall use all the labor and materials necessary to immediately restore a safe and efficient operation of the City's traffic signal and highway lighting system. Generally, emergency maintenance involves the replacement of equipment damaged by Acts of God, civil disorder, vehicle collisions or vandalism, but such replacements may also stem from obsolescence or other unusual factors.. The following list identifies the most common items of this work.

1. Install replacement signal poles and/or mast-arms.
2. Install replacement signal heads and frame work.
3. Install replacement cabinet assemblies.

4. install replacement LED signal or pedestrian indication (countdown) assemblies.
5. Respond to street lighting related issues such as: pole knock downs, overhead wiring issues, and new pole footings
6. Replace damaged signal wire with cable

Occasionally, miscellaneous work, including, but not limited to, furnishing and/or installing various traffic signal equipment/components, checking operations and troubleshooting, and performing repairs, may be required.

A **final repair**, if necessary, will be completed in one of two following methods:

- a) City signal maintenance crew with City supplied signal equipment.
- b) If City requests, the Contractor will submit to the City a cost estimate (labor only) for repair. The City will evaluate the estimate to determine an appropriate action. (City would supply signal equipment).

No change of control mechanisms shall be done without prior approval of City. In the event a change is necessary to respond to an emergency, the Contractor shall notify City by telephone within 24 hours of the next working day that equipment was removed and replaced with approved spare equipment.

Emergency calls, which require the replacement of equipment, will not require prior written approval of the City before such replacements are commenced.

In the event the failure, malfunction or interruption is caused by a power outage, the Contractor shall respond to the location to ascertain the blacked out condition; check with the serving utility provider for an anticipated power restoration time; activate the red flash switch in the cabinet and erect temporary STOP signs (minimum 2 per leg) on all intersection approaches, turn off power at service location (Contractor may then leave the intersection); continue monitoring the outage with the power company; return to the intersection once power is restored; turn power on at service location; take down the temporary STOP signs and return the intersection to normal operation. Note: On widespread outages, Contractor may not have sufficient STOP signs for all affected intersections and will therefore only be required to erect temporary STOP signs on the fringes of the power outage.

Note: 125 of the signalized intersections are equipped with battery backup systems (BBS). A signalized intersection will operate for a minimum two (2) hours on batteries with additional intersection flash of approx. 4-6 hours, available in the event power is lost.

Whenever any traffic signal indications at any location burn out such that less than two indications for any one direction of travel are functional the Contractor shall immediately replace the burned out LEDs.

Any appurtenant traffic signal equipment such as safety lights, traffic signal heads, illuminated reflectorized street name signs affixed to the signal mast arm or pole, or other such devices reported to be knocked down, dangling, or otherwise creating a public safety hazard shall be immediately repaired or removed in order to eliminate the unsafe condition. The Contractor shall promptly schedule any equipment removed for temporary replacement.

## **Traffic Signal Turn-Offs and Turn-Ons**

The Contractor shall notify City at least 48 hours in advance of **any scheduled** turn-off/turn-ons necessitated by the Contractor's operations. The Contractor shall erect two STOP signs at limit line and one advance Stop Ahead and Prepare to Stop signs on each approach of the intersection to provide all-way STOP control while the traffic signal is turned off. The placement and removal of the temporary STOP signs shall be completed while the signal is in a red flash condition. The Contractor shall make every effort to schedule shut downs only between the hours of 9:00 a.m. and 3:00 p.m. unless otherwise approved by the Traffic Operations Superintendent.

## **Record Keeping and Reporting**

The Contractor shall keep a current, permanent operational record of each and every piece of traffic control or safety equipment, which the Contractor is required to maintain on an emergency response basis by this contract. These records shall be kept at each maintained location on an "emergency response service chart" or similar form approved by the City. The chart shall include the company identification, call back telephone numbers, date, time, narrative of any deficiencies encountered, and detail of any corrective action taken. Entire record shall be made in indelible ink and shall be initialed by the technician making the entry.

The Contractor shall keep one complete set of records for all locations noting all inspections and repair completed. A separate daily log or diary for every person and vehicle employed on this contract shall also be maintained. Said log or diary shall full describe the work or service performed by each individual or piece of equipment and show all chargeable time to this contract for every 24-hour period.

The Contractor shall submit reports covering one calendar month's activities by the fifteenth (15<sup>th</sup>) day of the month immediately following the reporting period. These monthly activity reports shall be submitted for the entire duration of this contract and shall include the following information: location where service was provided; date and approximate time when service was performed; and reason for said service. Description of service and whether it is routine or emergency shall be noted. These reports shall be sorted by location and submitted in duplicate. City may require further sorting by type of service, etc.

The Contractor shall also submit an annual activity report adhering to the monthly format but covering the entire activities of the previous contract year.

## **Testing**

The Contractor shall have available adequate skilled personnel and proper laboratory testing facilities to perform inspections of controller mechanisms, including traffic signal controllers, conflict monitors, auxiliary equipment and traffic control appurtenances.

All testing shall conform to the following: Most current NEMA Specification TS-1 and/or TS-2 (as appropriate); Section 86-2.14, "Testing," of the Caltrans Standard Specifications referenced in Part II of the Contract Agreement; the "Acceptance Test Manual Type 90 Traffic Signal Control System" published by the Caltrans Laboratory, or latest edition. Copies of laboratory reports showing repairs to traffic control equipment shall be submitted to City on an annual basis.

### **Parts - City Supplied**

The City reserves the right to supply the Contractor with any traffic signal parts, component or assembly needed for repair or replacement of a malfunctioning or damaged traffic signal.

### **Payment for Emergency Response Services**

The City will compensate the Contractor for the emergency response services **per hour, per man, per truck, and equipment**. The City may request a permanent/final repair to be followed to a temporary repair, which in that case the Contractor shall submit to the City a written cost estimate. The City reserve the right to reject the cost proposal and have some other qualified contractor with more feasible cost estimate to do the final repair.

### **Maintain Traffic and Detours**

The Contractor shall provide and maintain all signs, barricades, pedestals, flashers, delineators and other necessary facilities, as needed, for the protection of the motoring public within the limits of any repair area. The Contractor shall use WATCH and the “Manual of Traffic Controls for Construction and Maintenance Work Zones”, as published by the State of California, Department of Transportation, and California Manual on Uniform Traffic Control Device (MUTCD).

Access to private properties shall be maintained at all times during repair whenever practical.

The Contractor shall maintain one lane (11-foot) of traffic in each direction at all times for local streets, and two lanes (11-foot) in each direction at all times on major arterials. On major arterials one (10-foot) left-turn lane in each direction of travel will be maintained at all times. Portable delineators shall be spaced as necessary for proper delineation of the travel way. The maximum spacing between delineators shall not exceed 50 feet.

Payment for traffic control and detours shall be considered included in the hourly rate cost and anticipated equipment to be provided by Contractor. No additional compensation will be allowed thereof.

## **RESPONSIBILITIES OF THE CONTRACTOR**

### **Prevailing Wage Rates**

Pursuant to California Labor Code Section 1770-1781 et seq., the work described herein is a “public work”. Hence, the Contractor shall abide by all applicable sections of the California Labor Code including Sections 1770 -1781, et seq. relative to payment of prevailing wages for traffic signal maintenance activities. In accordance with the provisions of Labor Code Section 1773, the general prevailing rates of per diem wages and holiday and overtime work in the locality in which the Work is to be performed shall be in accordance with the rates posted on the Department of Industrial Relations (DIR) website, found at <http://www.dir.ca.gov/dirdatabases.html>. The Contractor, and any subcontractor under him, shall pay not less than the specified prevailing rates of wages to all workers employed in the performance of this Contract.

The City reminds all contractors and subcontractors of the adoption of SB 96, and advises them to understand and comply with the requirements as set forth on the DIR website at <http://www.dir.ca.gov/Public-Works/PublicWorks.html>. The City requires all contractors and subcontractors to be registered with the DIR prior to submitting a proposal per Labor Code Section 1771.1(a). Subject to the exceptions set forth in Labor Code Section 1725.5, proposal from contractors that are not currently registered will be deemed nonresponsive. Further, the City will not award a contract to and no contractor or subcontractor will be allowed to work on City's traffic-related electrical devices unless they are registered with the DIR pursuant to Labor Code Section 1725.5. Please visit the DIR website for further information.

Certified Payroll Reports, Statement of Compliance and Fringe Benefit Statement must be signed by President or Owner of the Company including all subcontractors. Contractor may submit a letter of authorization for authorizing an individual such as, payroll officer, office manager, and secretary to sign all certified payroll reports. This letter must be submitted with the first certified payroll report.

### **Apprentices and Fair Employment Practices**

Attention is directed to the provisions in Section 1777.5 and 1777.6, and Division 3, Chapter 4 of the California Labor Code concerning fair employment practices and the employment of apprentices by the Contractor or any sub-contractor under him. The Contractor and any sub-contractor under him shall comply with the requirements of said sections in the employment of apprentices, and fair employment practices.

Information relative to apprenticeship standards, wage schedules and other requirements may be obtained from the Director of Industrial Relations, Ex-officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards or its branch offices.

### **Insurance Requirements**

Contractor shall submit insurance certificates, per the attached checklist and examples, for the proposal to be valid and acceptable. The top rated contractor shall be notified and requested to submit within 5 working days insurance endorsements prior to final selection. Failure to respond within specified time limits shall result in selecting the next best-rated contractor. It shall not be the City's responsibility to contact your insurance company and/or broker. The requirements are as follow:

Contractor shall carry workers' compensation insurance as required by law for the protection of its employees during the progress of the work. The insurer shall waive its rights to subrogation against City, its officers, agents and employees, and shall issue a certificate and endorsement to the policy evidencing same.

Contractor shall maintain during the life of this Agreement, comprehensive general liability insurance or commercial general liability insurance written on an occurrence basis providing for a limit of at least \$1 million.

Contractor shall maintain during the life of this Agreement, automotive liability insurance covering all owned, non-owned and hired automobiles providing for a combined single limit of at least \$1 million.

Each policy of general liability and automotive liability shall provide that City, its officer, agents, and employees are declared to be additional insureds under the terms of each policy, but only with respect to



the Work performed by Contractor under this Agreement. Policy endorsement to that effect shall be provided to the City along with the executed original of the certificate of insurance. In lieu of an endorsement, the City will accept a copy of the policy(ies) which evidences that the City is an additional insured as a contracting party.

The insurance policies maintained by Contractor shall be primary insurance and no insurance held or owned by City shall be called upon to cover any loss under the policy. Contractor will determine its own needs in procurement of insurance to cover liabilities other than as stated above.

Before Contractor performs any work or prepares or delivers any materials, Consultant shall furnish certificates of insurance and endorsements, as required by City, evidencing the aforementioned workers' compensation, general liability and automotive insurance coverage on forms acceptable to City, which shall provide that the insurance in force will not be canceled, modified or allowed to lapse without thirty (30) days prior written notice to City.

All insurance maintained by Contractor shall be issued by companies admitted to conduct the pertinent line of insurance business in the State of California and having a rating of Grade A or better and Class VII or better by the latest edition of Best's Key Rating Guide.

Contractor shall immediately notify the City if any required insurance lapses or is otherwise modified and cease performance of this Agreement unless otherwise directed by the City. In such a case, the City may procure insurance or self-insure the risk and charge Contractor for such costs and any and all damages resulting there from, by way of set-off from any sums owed Contractor.

Contractor agrees that in the event of loss due to any of the perils for which it has agreed to provide insurance, Contractor shall look solely to its insurance for recovery. Contractor hereby grants to the City, on behalf of any insurer providing insurance to either the Contractor or to the City with respect to the services of Contractor herein, a waiver of any right to subrogation which any such insurer of said Contractor may acquire against the City by virtue of the payment of any loss under such insurance.

# **ATTACHMENT B – Sample Professional Services Agreement**

**PROFESSIONAL SERVICES AGREEMENT**  
**[[Insert type of service] Services]**

**THIS PROFESSIONAL SERVICES AGREEMENT** (the “Agreement”) is made at Orange, California, on this \_\_\_\_ day of \_\_\_\_\_, 2020 (the “Effective Date”) by and between the CITY OF ORANGE, a municipal corporation (“City”), and **[insert legal name of Contractor]**, a **[insert the type of entity]** (“Contractor”), who agree as follows:

**1. Services.** Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to the reasonable satisfaction of City the services set forth in Exhibit “A,” which is attached hereto and incorporated herein by reference. As a material inducement to City to enter into this Agreement, Contractor represents and warrants that it has thoroughly investigated and considered the scope of services and fully understands the difficulties and restrictions in performing the work. Contractor shall perform all services in a manner reasonably satisfactory to City and in a manner in conformance with the standards of quality normally observed by an entity provided such services to a municipal agency. All services provided shall conform to all federal, state and local laws, rules and regulations and to the best professional standards and practices. The terms and conditions set forth in this Agreement shall control over any terms and conditions in Exhibit "A" to the contrary.

**[Optional Provision:] [Insert Name and Position]** (“City’s Project Manager”), shall be the person to whom Contractor will report for the performance of services hereunder. It is understood that Contractor’s performance hereunder shall be under the supervision of City’s Project Manager (or his/her designee), that Contractor shall coordinate its services hereunder with City’s Project Manager to the extent required by City’s Project Manager, and that all performances required hereunder by Contractor shall be performed to the satisfaction of City’s Project Manager and the City Manager.

**2. Compensation and Fees.**

**a.** Contractor's total compensation for all services performed under this Agreement, shall not exceed **[insert amount]** DOLLARS and **[##]/100** (\$**[insert amount]**) without the prior written authorization of City.

**b.** The above compensation shall include all costs, including, but not limited to, all clerical, administrative, overhead, insurance, reproduction, telephone, travel, auto rental, subsistence and all related expenses.

**3. Payment.**

**a.** As scheduled services are completed, Contractor shall submit to City an invoice for the services completed, authorized expenses and authorized extra work actually performed or incurred.

**b.** All such invoices shall state the basis for the amount invoiced, including services completed, the number of hours spent and any extra work performed.

c. **[Alternative Provisions – choose one:]** [(1) City will pay Contractor the amount invoiced within thirty (30) days after the approval of the invoice.] [(2) City will pay Contractor the amount invoiced within thirty (30) days, but may withhold 10% of any invoice until all work is completed, which sum shall be paid within thirty (30) days of completion of the work and receipt of all deliverables.] [(3) City will pay Contractor the amount invoiced, but in no event shall pay more than 50% of the not to exceed price until all work is completed.] [(4) City will pay Contractor the amount invoiced within thirty (30) days of receipt of all deliverables.]

d. Payment shall constitute payment in full for all services, authorized costs and authorized extra work covered by that invoice.

4. **Change Orders.** No payment for extra services caused by a change in the scope or complexity of work, or for any other reason, shall be made unless and until such extra services and a price therefor have been previously authorized in writing and approved by City as an amendment to this Agreement. The amendment shall set forth the changes of work, extension of time, and adjustment of the compensation to be paid by City to Contractor.

5. **Licenses.** Contractor represents that it and any subcontractors it may engage, possess any and all licenses which are required under state or federal law to perform the work contemplated by this Agreement and that Contractor and its subcontractors shall maintain all appropriate licenses, including a City of Orange business license, at its cost, during the performance of this Agreement.

6. **Independent Contractor.** At all times during the term of this Agreement, Contractor shall be an independent contractor and not an employee of City. City shall have the right to control Contractor only insofar as the result of Contractor's services rendered pursuant to this Agreement. City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Agreement. Contractor shall, at its sole cost and expense, furnish all facilities, materials and equipment which may be required for furnishing services pursuant to this Agreement. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its subcontractors, agents and employees, including compliance with social security withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever. Contractor acknowledges that it and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

7. **Contractor Not Agent.** Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, to bind City to any obligation whatsoever.

8. **Designated Persons.** Only those qualified persons authorized by City's Project Manager, or as designated in Exhibit "A," shall perform work provided for under this Agreement. It is

understood by the parties that clerical and other nonprofessional work may be performed by persons other than those designated.

**9. Assignment or Subcontracting.** No assignment or subcontracting by Contractor of any part of this Agreement or of funds to be received under this Agreement shall be of any force or effect unless the assignment has the prior written approval of City. City may terminate this Agreement rather than accept any proposed assignment or subcontracting. Such assignment or subcontracting may be approved by the City Manager or his/her designee.

**10. Time of Completion.** Except as otherwise specified in Exhibit “A,” Contractor shall commence the work provided for in this Agreement within five (5) days of the Effective Date of this Agreement and diligently prosecute completion of the work [**Alternative Provisions – choose one:**] [(1) within [insert number] ([##]) calendar days from such date ]; [(2) in accordance with the time period set forth in Exhibit “A” hereto] or as otherwise agreed to by and between the representatives of the parties.

**11. Time Is of the Essence.** Time is of the essence in this Agreement. Contractor shall do all things necessary and incidental to the prosecution of Contractor's work.

**12. [Optional Provision or Reserved] Liquidated Damages.** Contractor shall pay City, or have withheld from monies due it, as liquidated damages, the sum of [insert amount] Dollars (\$[insert amount]) per day for each and every calendar day's delay in finishing the work within the time specified, including any written extensions which may be granted, in writing, in accordance with this Agreement.

**13. Delays and Extensions of Time.** Contractor's sole remedy for delays outside its control, other than those delays caused by City, shall be an extension of time. No matter what the cause of the delay, Contractor must document any delay and request an extension of time in writing at the time of the delay to the satisfaction of City. Any extensions granted shall be limited to the length of the delay outside Contractor's control. If Contractor believes that delays caused by City will cause it to incur additional costs, it must specify, in writing, why the delay has caused additional costs to be incurred and the exact amount of such cost at the time the delay occurs. No additional costs can be paid that exceed the not to exceed amount stated in Section 2.a, above, absent a written amendment to this Agreement.

**14. Products of Contractor.** The documents, studies, evaluations, assessments, reports, plans, citations, materials, manuals, technical data, logs, files, designs and other products produced or provided by Contractor for this Agreement shall become the property of City upon receipt. Contractor shall deliver all such products to City prior to payment for same. City may use, reuse or otherwise utilize such products without restriction.

**15. Equal Employment Opportunity.** During the performance of this Agreement, Contractor agrees as follows:

**a.** Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, mental or physical disability, or

any other basis prohibited by applicable law. Contractor shall ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Such actions shall include, 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. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

**b.** Contractor shall, in all solicitations and advertisements for employees placed by, or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law.

**c.** Contractor shall cause the foregoing paragraphs (a) and (b) to be inserted in all subcontracts for any work covered by this Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

**16. Conflicts of Interest.** Contractor agrees that it shall not make, participate in the making, or in any way attempt to use its position as a consultant to influence any decision of City in which Contractor knows or has reason to know that Contractor, its officers, partners, or employees have a financial interest as defined in Section 87103 of the Government Code. **[Optional provision:** Contractor further agrees that it shall not be eligible to work as the design/build firm for the project that is the subject of this Agreement.]

**17. Indemnity.**

**a.** To the fullest extent permitted by law, Contractor agrees to indemnify, defend and hold City, its City Council and each member thereof, and the officers, officials, agents and employees of City (collectively the “Indemnitees”) entirely harmless from all liability arising out of:

(1) Any and all claims under workers’ compensation acts and other employee benefit acts with respect to Contractor’s employees or Contractor’s subcontractor’s employees arising out of Contractor’s work under this Agreement, including any and all claims under any law pertaining to Contractor or its employees’ status as an independent contractor and any and all claims under Labor Code section 1720 related to the payment of prevailing wages for public works projects; and

(2) Any claim, loss, injury to or death of persons or damage to property caused by any act, neglect, default, or omission other than a professional act or omission of Contractor, or person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages due to loss or theft sustained by any person, firm or corporation including the Indemnitees, or any of them, arising out of, or in any way connected with the work or services which are the subject of this Agreement, including injury or damage either on or off City’s property; but not for any loss, injury, death or damage caused by the active

negligence or willful misconduct of City. Contractor, at its own expense, cost and risk, shall indemnify any and all claims, actions, suits or other proceedings that may be brought or instituted against the Indemnitees on any such claim or liability covered by this subparagraph, and shall pay or satisfy any judgment that may be rendered against the Indemnitees, or any of them, in any action, suit or other proceedings as a result of coverage under this subparagraph.

**b. [Optional Provision for agreements requiring professional liability insurance:]** To the fullest extent permitted by law, Contractor agrees to indemnify and hold Indemnitees entirely harmless from all liability arising out of any claim, loss, injury to or death of persons or damage to property caused by its negligent professional act or omission in the performance of professional services pursuant to this Agreement.

**c.** Except for the Indemnitees, the indemnifications provided in this Agreement shall not be construed to extend any third party indemnification rights of any kind to any person or entity which is not a signatory to this Agreement.

**d.** The indemnities set forth in this section shall survive any closing, rescission, or termination of this Agreement, and shall continue to be binding and in full force and effect in perpetuity with respect to Contractor and its successors.

**18. Insurance. [Note: The type and amount of Insurance depends on the nature of Contractor's work. Please discuss with the City Attorney's office and the Risk Manager before finalizing the contract and submitting it to the Contractor.]**

**a.** Contractor shall carry workers' compensation insurance as required by law for the protection of its employees during the progress of the work. Contractor understands that it is an independent contractor and not entitled to any workers' compensation benefits under any City program.

**b.** Contractor shall maintain during the life of this Agreement the following minimum amount of comprehensive general liability insurance or commercial general liability insurance: the greater of (1) **[insert amount]** Million Dollars (**[\$amount]**) per occurrence; or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage and be written on an occurrence basis.

**c.** Contractor shall maintain during the life of this Agreement, the following minimum amount of automotive liability insurance: the greater of (1) a combined single limit of **[insert amount]** Million Dollars (**[\$amount]**); or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage for all owned, non-owned and hired vehicles and be written on an occurrence basis.

**d.** Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits which are applicable to a given loss shall be available to City. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of Contractor under this Agreement.

e. Each policy of general liability and automotive liability shall provide that City, its officers, officials, agents, and employees are declared to be additional insureds under the terms of the policy, but only with respect to the work performed by Contractor under this Agreement. A policy endorsement to that effect shall be provided to City along with the certificate of insurance. In lieu of an endorsement, City will accept a copy of the policy(ies) which evidences that City is an additional insured as a contracting party. The minimum coverage required by Subsection 18.b and c, above, shall apply to City as an additional insured.

f. **[Optional provision:]** Contractor shall maintain during the life of this Agreement professional liability insurance covering errors and omissions arising out of the performance of this Agreement with a minimum limit of **[insert amount]** Million Dollars (**[\$amount]**) per claim. Contractor agrees to keep such policy in force and effect for at least five (5) years from the date of completion of this Agreement.

g. The insurance policies maintained by Contractor shall be primary insurance and no insurance held or owned by City shall be called upon to cover any loss under the policy. Contractor will determine its own needs in procurement of insurance to cover liabilities other than as stated above.

h. Before Contractor performs any work or prepares or delivers any materials, Contractor shall furnish certificates of insurance and endorsements, as required by City, evidencing the aforementioned minimum insurance coverages on forms acceptable to City, which shall provide that the insurance in force will not be canceled or allowed to lapse without at least ten (10) days' prior written notice to City.

i. Except for professional liability insurance coverage that may be required by this Agreement, all insurance maintained by Contractor shall be issued by companies admitted to conduct the pertinent line of insurance business in California and having a rating of Grade A or better and Class VII or better by the latest edition of Best Key Rating Guide. In the case of professional liability insurance coverage, such coverage shall be issued by companies either licensed or admitted to conduct business in California so long as such insurer possesses the aforementioned Best rating.

j. Contractor shall immediately notify City if any required insurance lapses or is otherwise modified and cease performance of this Agreement unless otherwise directed by City. In such a case, City may procure insurance or self-insure the risk and charge Contractor for such costs and any and all damages resulting therefrom, by way of set-off from any sums owed Contractor.

k. Contractor agrees that in the event of loss due to any of the perils for which it has agreed to provide insurance, Contractor shall look solely to its insurance for recovery. Contractor hereby grants to City, on behalf of any insurer providing insurance to either Contractor or City with respect to the services of Contractor herein, a waiver of any right to subrogation which any such insurer may acquire against City by virtue of the payment of any loss under such insurance.



1. Contractor shall include all subcontractors, if any, as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor to City for review and approval. All coverages for subcontractors shall be subject to all of the requirements stated herein.

**19. Termination.** City may for any reason terminate this Agreement by giving Contractor not less than five (5) days' written notice of intent to terminate. Upon receipt of such notice, Contractor shall immediately cease work, unless the notice from City provides otherwise. Upon the termination of this Agreement, City shall pay Contractor for services satisfactorily provided and all allowable reimbursements incurred to the date of termination in compliance with this Agreement, unless termination by City shall be for cause, in which event City may withhold any disputed compensation. City shall not be liable for any claim of lost profits.

**20. Maintenance and Inspection of Records.** In accordance with generally accepted accounting principles, Contractor and its subcontractors shall maintain reasonably full and complete books, documents, papers, accounting records, and other information (collectively, the "records") pertaining to the costs of and completion of services performed under this Agreement. City and its authorized representatives shall have access to and the right to audit and reproduce any of Contractor's records regarding the services provided under this Agreement. Contractor shall maintain all such records for a period of at least three (3) years after termination or completion of this Agreement. Contractor agrees to make available all such records for inspection or audit at its offices during normal business hours and upon three (3) days' notice from City, and copies thereof shall be furnished if requested.

**21. Compliance with all Laws/Immigration Laws.**

a. Contractor shall be knowledgeable of and comply with all local, state and federal laws which may apply to the performance of this Agreement.

b. If the work provided for in this Agreement constitutes a "public works," as that term is defined in Section 1720 of the California Labor Code, for which prevailing wages must be paid, to the extent Contractor's employees will perform any work that falls within any of the classifications for which the Department of Labor Relations of the State of California promulgates prevailing wage determinations, Contractor hereby agrees that it, and any subcontractor under it, shall pay not less than the specified prevailing rates of wages to all such workers. The general prevailing wage determinations for crafts can be located on the website of the Department of Industrial Relations ([www.dir.ca.gov/DLSR](http://www.dir.ca.gov/DLSR)). Additionally, to perform work under this Contract, Contractor must meet all State registration requirements and criteria, including project compliance monitoring.

c. Contractor represents and warrants that Contractor:

(1) Has complied and shall at all times during the term of this Agreement comply, in all respects, with all immigration laws, regulations, statutes, rules, codes, and orders, including, without limitation, the Immigration Reform and Control Act of 1986 (IRCA); and

(2) Has not and will not knowingly employ any individual to perform services under this Agreement who is ineligible to work in the United States or under the terms of this Agreement; and

(3) Has properly maintained, and shall at all times during the term of this Agreement properly maintain, all related employment documentation records including, without limitation, the completion and maintenance of the Form I-9 for each of Contractor's employees; and

(4) Has responded, and shall at all times during the term of this Agreement respond, in a timely fashion to any government inspection requests relating to immigration law compliance and/or Form I-9 compliance and/or worksite enforcement by the Department of Homeland Security, the Department of Labor, or the Social Security Administration.

**d.** Contractor shall require all subcontractors or subconsultants to make the same representations and warranties as set forth in Subsection 21.b.

**e.** Contractor shall, upon request of City, provide a list of all employees working under this Agreement and shall provide, to the reasonable satisfaction of City, verification that all such employees are eligible to work in the United States. All costs associated with such verification shall be borne by Contractor. Once such request has been made, Contractor may not change employees working under this Agreement without written notice to City, accompanied by the verification required herein for such employees.

**f.** Contractor shall require all subcontractors or sub-consultants to make the same verification as set forth in Subsection 21.d.

**g.** If Contractor or subcontractor knowingly employs an employee providing work under this Agreement who is not authorized to work in the United States, and/or fails to follow federal laws to determine the status of such employee, that shall constitute a material breach of this Agreement and may be cause for immediate termination of this Agreement by City.

**h.** Contractor agrees to indemnify and hold City, its officers, officials, agents and employees harmless for, of and from any loss, including but not limited to fines, penalties and corrective measures City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Agreement.

**22. Governing Law and Venue.** This Agreement shall be construed in accordance with and governed by the laws of the State of California and Contractor agrees to submit to the jurisdiction of California courts. Venue for any dispute arising under this Agreement shall be in Orange County, California.

**23. Integration.** This Agreement constitutes the entire agreement of the parties. No other agreement, oral or written, pertaining to the work to be performed under this Agreement shall be of any force or effect unless it is in writing and signed by both parties. Any work performed which is inconsistent with or in violation of the provisions of this Agreement shall not be compensated.

**24. Notice.** Except as otherwise provided herein, all notices required under this Agreement shall be in writing and delivered personally, by e-mail, or by first class U.S. mail, postage prepaid, to each party at the address listed below. Either party may change the notice address by notifying the other party in writing. Notices shall be deemed received upon receipt of same or within three (3) days of deposit in the U.S. Mail, whichever is earlier. Notices sent by e-mail shall be deemed received on the date of the e-mail transmission.

“CONTRACTOR”

“CITY”

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn.: \_\_\_\_\_

City of Orange  
300 E. Chapman Avenue  
Orange, CA 92866-1591  
Attn.: \_\_\_\_\_

Telephone:  
E-Mail:

Telephone:  
E-Mail:

**25. Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures transmitted via facsimile and electronic mail shall have the same effect as original signatures.

**[Remainder of page intentionally left blank; signatures on next page]**

IN WITNESS of this Agreement, the parties have entered into this Agreement as of the year and day first above written.

“CONTRACTOR”

“CITY”

**[Insert name of contractor.]**

CITY OF ORANGE, a municipal corporation

\*By: \_\_\_\_\_ By: \_\_\_\_\_

Printed Name: \_\_\_\_\_ **[Insert “Rick Otto, City Manager” if**

Title: \_\_\_\_\_ **Contract does not require Council approval or “Mark A. Murphy, Mayor” if Contract requires Council approval.]**

\*By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_ ATTEST:

\_\_\_\_\_

Pamela Coleman, City Clerk **[This attestation provision need only be included when the Mayor signs the Contract.]**

APPROVED AS TO FORM:

\_\_\_\_\_  
(Senior/Assistant) City Attorney

**\*NOTE:** City requires the following signature(s) on behalf of the Contractor:

- (1) the Chairman of the Board, the President or a Vice-President, AND (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. OR
- The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to City.

**EXHIBIT “A”**

**SCOPE OF SERVICES**

[Beneath this sheet.]

**PROFESSIONAL SERVICES AGREEMENT**  
**[On-Call Signal and Lighting Emergency Repair Services]**

**THIS PROFESSIONAL SERVICES AGREEMENT** (the "Agreement") is made at Orange, California, on this 11th day of August, 2020 (the "Effective Date") by and between the CITY OF ORANGE, a municipal corporation ("City"), and SIEMENS MOBILITY, INC., a Delaware corporation ("Contractor"), who agree as follows:

**1. Services.** Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to the reasonable satisfaction of City the services set forth in Exhibit "A," which is attached hereto and incorporated herein by reference. As a material inducement to City to enter into this Agreement, Contractor represents and warrants that it has thoroughly investigated and considered the scope of services and fully understands the difficulties and restrictions in performing the work. The services which are the subject of this Agreement are not in the usual course of City's business and City relies on Contractor's representation that it is independently engaged in the business of providing such services and is experienced in performing the work. Contractor shall perform all services in a manner reasonably satisfactory to City and in a manner in conformance with the standards of quality normally observed by an entity provided such services to a municipal agency. All services provided shall conform to all federal, state and local laws, rules and regulations and to the best professional standards and practices. The terms and conditions set forth in this Agreement shall control over any terms and conditions in Exhibit "A" to the contrary.

Jimmy Rocha, Operations Superintendent ("City's Project Manager"), shall be the person to whom Contractor will report for the performance of services hereunder. It is understood that Contractor's performance hereunder shall be under the supervision of City's Project Manager (or his/her designee), that Contractor shall coordinate its services hereunder with City's Project Manager to the extent required by City's Project Manager, and that all performances required hereunder by Contractor shall be performed to the satisfaction of City's Project Manager and the City Manager.

**2. Compensation and Fees.**

a. Contractor's total compensation for all services performed under this Agreement during the Initial Term, shall not exceed TWO HUNDRED FORTY THOUSAND DOLLARS and 00/100 (\$240,000.00) without the prior written authorization of City.

b. The above compensation shall include all costs, including, but not limited to, all clerical, administrative, overhead, insurance, reproduction, telephone, travel, auto rental, subsistence and all related expenses.

**2.1 Term and Extension(s)**

a. The Initial Term of this Agreement is three (3) years (the "Initial Term"), commencing upon the Effective Date and expiring on June 30, 2023 (the "Expiration Date");

provided, however, that City has the right to extend the term of this Agreement for the following extensions and upon the following terms:

- First Extension (the “First Extension Term”) commencing July 1, 2023 and terminating June 30, 2025, in total amount not to exceed ONE HUNDRED SIXTY THOUSAND DOLLARS and 00/100 (\$160,000.00) without the prior written authorization of City

b. The City Manager is hereby authorized on behalf of City to give written notice to Contractor of City’s intention to exercise the First Extension (if at all) no later than thirty (30) days prior to the Expiration Date of the Initial Term; provided, however, that City’s notice of its intention to extend the term of this Agreement shall be expressly conditioned upon and subject to the approval by the City Council, in its sole and absolute discretion, of an amount sufficient to pay the compensation set forth herein for the First Extension as part of its annual budget approval process prior to the beginning of the First Extension. While the parties acknowledge that City is required to give its notice of intention to extend the term of this Agreement not later than thirty (30) days prior to the expiration of the Initial Term, it is possible that the City Council’s approval of its annual budget and appropriation of funds for the First Extension may occur thereafter. Accordingly, if the City Council fails to approve and appropriate funds sufficient to pay the amount of compensation set forth herein for the First Extension, this Agreement shall terminate and be of no further force and effect as of the expiration of the Initial Term. Notwithstanding anything in this provision to the contrary, in the event City gives Contractor written notice exercising the First Extension and City receives notice that appropriation of funds for the First Extension are not available after Contractor has performed services under the First Extension, City agrees that Contractor will be equitably compensated for all services performed under any portion of the First Extension through the date of termination of the Agreement. Except as specifically set forth herein, the terms and conditions of the First Extension will be the same as the Initial Agreement.

c. The First Extension, if properly exercised, shall be memorialized in the form of an amendment to this Agreement. The City Manager is hereby authorized to approve and execute amendment to this Agreement reflecting the exercise of the First Extension and the amount of compensation (including the amount of funds to be made available for additional work or services) payable to Contractor for the First Extension.

**3. Payment.**

a. As scheduled services are completed, Contractor shall submit to City an invoice for the services completed, authorized expenses and authorized extra work actually performed or incurred.

b. All such invoices shall state the basis for the amount invoiced, including services completed, the number of hours spent and any extra work performed.

c. City will pay Contractor the amount invoiced within thirty (30) days of receipt of all deliverables.

d. Payment shall constitute payment in full for all services, authorized costs and authorized extra work covered by that invoice.

4. **Change Orders.** No payment for extra services caused by a change in the scope or complexity of work, or for any other reason, shall be made unless and until such extra services and a price therefor have been previously authorized in writing and approved by City as an amendment to this Agreement. City's Project Manager is authorized to approve a reduction in the services to be performed and compensation therefor. All amendments shall set forth the changes of work, extension of time, and/or adjustment of the compensation to be paid by City to Contractor and shall be signed by the City's Project Manager, City Manager or City Council, as applicable.

5. **Licenses.** Contractor represents that it and any subcontractors it may engage, possess any and all licenses which are required under state or federal law to perform the work contemplated by this Agreement and that Contractor and its subcontractors shall maintain all appropriate licenses, including a City of Orange business license, at its cost, during the performance of this Agreement.

6. **Independent Contractor.** At all times during the term of this Agreement, Contractor shall be an independent contractor and not an employee of City. City shall have the right to control Contractor only insofar as the result of Contractor's services rendered pursuant to this Agreement. City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Agreement. Contractor shall, at its sole cost and expense, furnish all facilities, materials and equipment which may be required for furnishing services pursuant to this Agreement. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its subcontractors, agents and employees, including compliance with social security withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever. Contractor acknowledges that it and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

7. **Contractor Not Agent.** Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, to bind City to any obligation whatsoever.

8. **Designated Persons.** Only those qualified persons authorized by City's Project Manager, or as designated in Exhibit "A," shall perform work provided for under this Agreement. It is understood by the parties that clerical and other nonprofessional work may be performed by persons other than those designated.

9. **Assignment or Subcontracting.** No assignment or subcontracting by Contractor of any part of this Agreement or of funds to be received under this Agreement shall be of any force or effect unless the assignment has the prior written approval of City. City may terminate this Agreement rather than accept any proposed assignment or subcontracting. Such assignment or subcontracting may be approved by the City Manager or his/her designee.



10. **Time of Completion.** Except as otherwise specified in Exhibit “A,” Contractor shall commence the work provided for in this Agreement within five (5) days of the Effective Date of this Agreement and diligently prosecute completion of the work in accordance with the time period set forth in Exhibit “A” hereto or as otherwise agreed to by and between the representatives of the parties.

11. **Time Is of the Essence.** Time is of the essence in this Agreement. Contractor shall do all things necessary and incidental to the prosecution of Contractor's work.

12. **Reserved.**

13. **Delays and Extensions of Time.** Contractor's sole remedy for delays outside its control, other than those delays caused by City, shall be an extension of time. No matter what the cause of the delay, Contractor must document any delay and request an extension of time in writing at the time of the delay to the satisfaction of City. Any extensions granted shall be limited to the length of the delay outside Contractor's control. If Contractor believes that delays caused by City will cause it to incur additional costs, it must specify, in writing, why the delay has caused additional costs to be incurred and the exact amount of such cost at the time the delay occurs. No additional costs can be paid that exceed the not to exceed amount stated in Section 2.a, above, absent a written amendment to this Agreement.

14. **Products of Contractor.** The documents, studies, evaluations, assessments, reports, plans, citations, materials, manuals, technical data, logs, files, designs and other products produced or provided by Contractor for this Agreement shall become the property of City upon receipt. Contractor shall deliver all such products to City prior to payment for same. City may use, reuse or otherwise utilize such products without restriction.

15. **Equal Employment Opportunity.** During the performance of this Agreement, Contractor agrees as follows:

a. Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Contractor shall ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law. Such actions shall include, 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. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, a notice setting forth provisions of this non-discrimination clause.

b. Contractor shall, in all solicitations and advertisements for employees placed by, or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, mental or physical disability, or any other basis prohibited by applicable law.

c. Contractor shall cause the foregoing paragraphs (a) and (b) to be inserted in all subcontracts for any work covered by this Agreement, provided that the foregoing provisions shall not apply to subcontracts for standard commercial supplies or raw materials.

**16. Conflicts of Interest.** Contractor agrees that it shall not make, participate in the making, or in any way attempt to use its position as a consultant to influence any decision of City in which Contractor knows or has reason to know that Contractor, its officers, partners, or employees have a financial interest as defined in Section 87103 of the Government Code. Contractor further agrees that it shall not be eligible to work as the design/build firm for the project that is the subject of this Agreement.

**17. Indemnity.**

a. To the fullest extent permitted by law, Contractor agrees to indemnify, defend and hold City, its City Council and each member thereof, and the officers, officials, agents and employees of City (collectively the "Indemnitees") entirely harmless from all liability arising out of:

(1) Any and all claims under workers' compensation acts and other employee benefit acts with respect to Contractor's employees or Contractor's subcontractor's employees arising out of Contractor's work under this Agreement, including any and all claims under any law pertaining to Contractor or its employees' status as an independent contractor and any and all claims under Labor Code section 1720 related to the payment of prevailing wages for public works projects; and

(2) Any claim, loss, injury to or death of persons or damage to property caused by any act, neglect, default, or omission other than a professional act or omission of Contractor, or person, firm or corporation employed by Contractor, either directly or by independent contract, including all damages due to loss or theft sustained by any person, firm or corporation including the Indemnitees, or any of them, arising out of, or in any way connected with the work or services which are the subject of this Agreement, including injury or damage either on or off City's property; but not for any loss, injury, death or damage caused by the active negligence or willful misconduct of City. Contractor, at its own expense, cost and risk, shall indemnify any and all claims, actions, suits or other proceedings that may be brought or instituted against the Indemnitees on any such claim or liability covered by this subparagraph, and shall pay or satisfy any judgment that may be rendered against the Indemnitees, or any of them, in any action, suit or other proceedings as a result of coverage under this subparagraph.

b. To the fullest extent permitted by law, Contractor agrees to indemnify and hold Indemnitees entirely harmless from all liability arising out of any claim, loss, injury to or death of persons or damage to property caused by its negligent professional act or omission in the performance of professional services pursuant to this Agreement.

c. Except for the Indemnitees, the indemnifications provided in this Agreement shall not be construed to extend any third party indemnification rights of any kind to any person or entity which is not a signatory to this Agreement.

d. The indemnities set forth in this section shall survive any closing, rescission, or termination of this Agreement, and shall continue to be binding and in full force and effect in perpetuity with respect to Contractor and its successors.

**18. Insurance.**

a. Contractor shall carry workers' compensation insurance as required by law for the protection of its employees during the progress of the work. Contractor understands that it is an independent contractor and not entitled to any workers' compensation benefits under any City program.

b. Contractor shall maintain during the life of this Agreement the following minimum amount of comprehensive general liability insurance or commercial general liability insurance: the greater of (1) One Million Dollars (\$1,000,000) per occurrence; or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage and be written on an occurrence basis.

c. Contractor shall maintain during the life of this Agreement, the following minimum amount of automotive liability insurance: the greater of (1) a combined single limit of One Million Dollars (\$1,000,000); or (2) all the insurance coverage and/or limits carried by or available to Contractor. Said insurance shall cover bodily injury, death and property damage for all owned, non-owned and hired vehicles and be written on an occurrence basis.

d. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits which are applicable to a given loss shall be available to City. No representation is made that the minimum insurance requirements of this Agreement are sufficient to cover the obligations of Contractor under this Agreement.

e. Each policy of general liability and automotive liability shall provide that City, its officers, officials, agents, and employees are declared to be additional insureds under the terms of the policy, but only with respect to the work performed by Contractor under this Agreement. A policy endorsement to that effect shall be provided to City along with the certificate of insurance. In lieu of an endorsement, City will accept a copy of the policy(ies) which evidences that City is an additional insured as a contracting party. The minimum coverage required by Subsection 18.b and c, above, shall apply to City as an additional insured.

f. Contractor shall maintain during the life of this Agreement professional liability insurance covering errors and omissions arising out of the performance of this Agreement with a minimum limit of One Million Dollars (\$1,000,000) per claim. Contractor agrees to keep such policy in force and effect for at least five (5) years from the date of completion of this Agreement.

g. The insurance policies maintained by Contractor shall be primary insurance and no insurance held or owned by City shall be called upon to cover any loss under the policy. Contractor will determine its own needs in procurement of insurance to cover liabilities other than as stated above.

h. Before Contractor performs any work or prepares or delivers any materials, Contractor shall furnish certificates of insurance and endorsements, as required by City, evidencing the aforementioned minimum insurance coverages on forms acceptable to City, which shall provide that the insurance in force will not be canceled or allowed to lapse without at least ten (10) days' prior written notice to City.

i. Except for professional liability insurance coverage that may be required by this Agreement, all insurance maintained by Contractor shall be issued by companies admitted to conduct the pertinent line of insurance business in California and having a rating of Grade A or better and Class VII or better by the latest edition of Best Key Rating Guide. In the case of professional liability insurance coverage, such coverage shall be issued by companies either licensed or admitted to conduct business in California so long as such insurer possesses the aforementioned Best rating.

j. Contractor shall immediately notify City if any required insurance lapses or is otherwise modified and cease performance of this Agreement unless otherwise directed by City. In such a case, City may procure insurance or self-insure the risk and charge Contractor for such costs and any and all damages resulting therefrom, by way of set-off from any sums owed Contractor.

k. Contractor agrees that in the event of loss due to any of the perils for which it has agreed to provide insurance, Contractor shall look solely to its insurance for recovery. Contractor hereby grants to City, on behalf of any insurer providing insurance to either Contractor or City with respect to the services of Contractor herein, a waiver of any right to subrogation which any such insurer may acquire against City by virtue of the payment of any loss under such insurance.

l. Contractor shall include all subcontractors, if any, as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor to City for review and approval. All coverages for subcontractors shall be subject to all of the requirements stated herein.

19. **Termination.** City may for any reason terminate this Agreement by giving Contractor not less than five (5) days' written notice of intent to terminate. Upon receipt of such notice, Contractor shall immediately cease work, unless the notice from City provides otherwise. Upon the termination of this Agreement, City shall pay Contractor for services satisfactorily provided and all allowable reimbursements incurred to the date of termination in compliance with this Agreement, unless termination by City shall be for cause, in which event City may withhold any disputed compensation. City shall not be liable for any claim of lost profits.

20. **Maintenance and Inspection of Records.** In accordance with generally accepted accounting principles, Contractor and its subcontractors shall maintain reasonably full and complete books, documents, papers, accounting records, and other information (collectively, the "records") pertaining to the costs of and completion of services performed under this Agreement. City and its authorized representatives shall have access to and the right to audit and reproduce any of Contractor's records regarding the services provided under this Agreement. Contractor shall maintain all such records for a period of at least three (3) years after termination or completion of

this Agreement. Contractor agrees to make available all such records for inspection or audit at its offices during normal business hours and upon three (3) days' notice from City, and copies thereof shall be furnished if requested.

**21. Compliance with all Laws/Immigration Laws.**

a. Contractor shall be knowledgeable of and comply with all local, state and federal laws which may apply to the performance of this Agreement.

b. If the work provided for in this Agreement constitutes a "public works," as that term is defined in Section 1720 of the California Labor Code, for which prevailing wages must be paid, to the extent Contractor's employees will perform any work that falls within any of the classifications for which the Department of Labor Relations of the State of California promulgates prevailing wage determinations, Contractor hereby agrees that it, and any subcontractor under it, shall pay not less than the specified prevailing rates of wages to all such workers. The general prevailing wage determinations for crafts can be located on the website of the Department of Industrial Relations ([www.dir.ca.gov/DLSR](http://www.dir.ca.gov/DLSR)). Additionally, to perform work under this Contract, Contractor must meet all State registration requirements and criteria, including project compliance monitoring.

c. Contractor represents and warrants that Contractor:

(1) Has complied and shall at all times during the term of this Agreement comply, in all respects, with all immigration laws, regulations, statutes, rules, codes, and orders, including, without limitation, the Immigration Reform and Control Act of 1986 (IRCA); and

(2) Has not and will not knowingly employ any individual to perform services under this Agreement who is ineligible to work in the United States or under the terms of this Agreement; and

(3) Has properly maintained, and shall at all times during the term of this Agreement properly maintain, all related employment documentation records including, without limitation, the completion and maintenance of the Form I-9 for each of Contractor's employees; and

(4) Has responded, and shall at all times during the term of this Agreement respond, in a timely fashion to any government inspection requests relating to immigration law compliance and/or Form I-9 compliance and/or worksite enforcement by the Department of Homeland Security, the Department of Labor, or the Social Security Administration.

d. Contractor shall require all subcontractors or subconsultants to make the same representations and warranties as set forth in Subsection 21.c.

e. Contractor shall, upon request of City, provide a list of all employees working under this Agreement and shall provide, to the reasonable satisfaction of City, verification

that all such employees are eligible to work in the United States. All costs associated with such verification shall be borne by Contractor. Once such request has been made, Contractor may not change employees working under this Agreement without written notice to City, accompanied by the verification required herein for such employees.

f. Contractor shall require all subcontractors or sub-consultants to make the same verification as set forth in Subsection 21.e.

g. If Contractor or subcontractor knowingly employs an employee providing work under this Agreement who is not authorized to work in the United States, and/or fails to follow federal laws to determine the status of such employee, that shall constitute a material breach of this Agreement and may be cause for immediate termination of this Agreement by City.

h. Contractor agrees to indemnify and hold City, its officers, officials, agents and employees harmless for, of and from any loss, including but not limited to fines, penalties and corrective measures City may sustain by reason of Contractor's failure to comply with said laws, rules and regulations in connection with the performance of this Agreement.

**22. Governing Law and Venue.** This Agreement shall be construed in accordance with and governed by the laws of the State of California and Contractor agrees to submit to the jurisdiction of California courts. Venue for any dispute arising under this Agreement shall be in Orange County, California.

**23. Integration.** This Agreement constitutes the entire agreement of the parties. No other agreement, oral or written, pertaining to the work to be performed under this Agreement shall be of any force or effect unless it is in writing and signed by both parties. Any work performed which is inconsistent with or in violation of the provisions of this Agreement shall not be compensated.

**24. Notice.** Except as otherwise provided herein, all notices required under this Agreement shall be in writing and delivered personally, by e-mail, or by first class U.S. mail, postage prepaid, to each party at the address listed below. Either party may change the notice address by notifying the other party in writing. Notices shall be deemed received upon receipt of same or within three (3) days of deposit in the U.S. Mail, whichever is earlier. Notices sent by e-mail shall be deemed received on the date of the e-mail transmission.

“CONTRACTOR”

“CITY”

Siemens Mobility, Inc.  
2250 Business Way  
Riverside, CA 92501  
Attn.: Mr. Robert Paquette

City of Orange  
300 E. Chapman Avenue  
Orange, CA 92866-1591  
Attn.: Mr. Jimmy Rocha

Telephone: (951) 784-6600  
E-Mail: robert.paquette@siemens.com

Telephone: (714) 532-6477  
E-Mail: jrocha@cityoforange.org

25. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signatures transmitted via facsimile and electronic mail shall have the same effect as original signatures.


IN WITNESS of this Agreement, the parties have entered into this Agreement as of the year and day first above written.

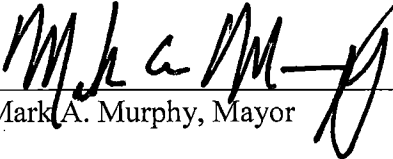
**“CONTRACTOR”**

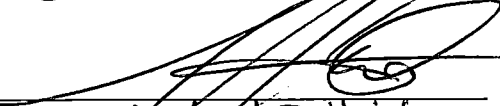
**“CITY”**


SIEMENS MOBILITY, INC.,  
a Delaware corporation

CITY OF ORANGE, a municipal corporation

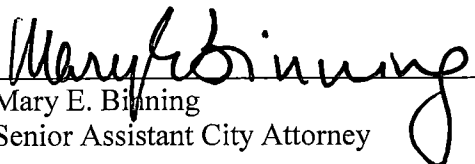
\*By:   
Printed Name: Steven M. Teal, Jr  
Title: Director of Service

By:   
Mark A. Murphy, Mayor

\*By:   
Printed Name: Michael J. Hutchens  
Title: Operations Manager

ATTEST:  
  
Pamela Coleman, City Clerk

APPROVED AS TO FORM:

  
Mary E. Binning  
Senior Assistant City Attorney

- \*NOTE:** City requires the following signature(s) on behalf of the Contractor:
- (1) The Chairman of the Board, the President or a Vice-President, **AND** (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. **OR**
  - The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to City.

## **EXHIBIT "A"**

### **SCOPE OF SERVICES**

#### **Description and Location of Work**

The work to be done consists in general of on-call emergency response services for traffic signal systems, flashing lights, highway safety lighting and street lighting systems for the various locations that are the responsibility of the City of Orange.

#### **Facilities**

Contractor shall have available and readily accessible all required tools, equipment, apparatus, facilities, skilled labor services and materials to perform all work necessary to make a permanent or temporary repair for traffic signal systems, flashing lights and highway safety lighting in a proper workman-like manner. Contractor shall also maintain a single local telephone number where he can be reached 24 hours a day, seven days a week.

#### **Personnel**

Technicians provided by Contractor to perform work under this Agreement shall have minimum certification as a LEVEL II TRAFFIC SIGNAL TECHNICIAN issued by the International Municipal Signal Association (IMSA). The certification must be held in good standing and shall be maintained current throughout the entire duration of the Agreement.

#### **Response Criteria for Requested Services-Emergency Response/Spare Equipment Requirements**

Emergency Response Services are top priority safety concern. When notified by City to respond to an emergency situation, Contractor shall be at the site immediately with all possible haste within ONE (1) hour of first notification.

The following events shall establish an emergency condition and the following action shall be taken:

Failure or malfunction of the traffic signal system or interruption of normal signal operations whether caused by damage from vehicle collisions, Acts of God, civil disorder, malicious mischief or other similar circumstances. Under these conditions Contractor shall use all the labor and materials necessary to immediately restore a safe and efficient operation of City's traffic signal and highway lighting system. Generally, emergency maintenance involves the replacement of equipment damaged by Acts of God, civil disorder, vehicle collisions or vandalism, but such replacements may also stem from obsolescence or other unusual factors. The following list identifies the most common items of this work.

1. Install replacement signal poles and/or mast-arms.
2. Install replacement signal heads and frame work.
3. Install replacement cabinet assemblies.
4. Install replacement LED signal or pedestrian indication (countdown) assemblies.



5. Respond to street lighting related issues such as: pole knock downs, overhead wiring issues, and new pole footings
6. Replace damaged signal wire with cable

Occasionally, miscellaneous work, including, but not limited to, furnishing and/or installing various traffic signal equipment/components, checking operations and troubleshooting, and performing repairs, may be required.

CITY OF ORANGE  
CITY CLERK


CITY OF ORANGE

2020 AUG 24 PM 2: 15

**CONTRACT/AGREEMENT TRANSMITTAL**

**ROUTE TO:** CITY CLERK'S OFFICE

**FROM:** Francisco Vasquez for Larry Tay **EXT.** 5537

**DEPT. HEAD APPROVAL:**  8/19/2020 *[Date]*  
*(Of contract and funds)*

**COUNCIL DATE:** August 11, 2020 (Agenda Item 3.8)  
*(If applicable)*

**SUBJECT:** Professional Services Agreement with Siemens for On-Call Signal and Lighting  
Emergency Repair Services

**ACCOUNT NO:** 100.5074.51700.00000

**TOTAL COST:** \$ 240,000.00

**NOTES:** \_\_\_\_\_

📁 Q:Forms/City Clerk/contract transmittal



# Agenda Item

## City Council

Item #: 3.8.  
20-041

8/11/2020

File #:

**TO:** Honorable Mayor and Members of the City Council

**THRU:** Rick Otto, City Manager

**FROM:** Christopher Cash, Public Works Director

### 1. SUBJECT

Professional Services Agreement with Siemens Mobility Inc. for on-call signal and lighting emergency repair services.

### 2. SUMMARY

Proposals for signal and lighting emergency repair services were received and opened on June 29, 2020. The most qualified responder is Siemens Mobility Inc. The total cost for the three-year term is \$240,000.

### 3. RECOMMENDED ACTION

1. Award a three-year contract to Siemens Mobility, Inc. in the amount not-to-exceed \$240,000; and authorize the Mayor and City Clerk to execute on behalf of the City.
2. Authorize the City Manager to execute an optional two-year contract extension in the amount not to exceed \$160,000.

### 4. FISCAL IMPACT

The total expenditure for this three year contract is \$240,000 and will be funded through the General Fund (100).

### 5. STRATEGIC PLAN GOALS

Goal 1: Provide for a safe community

- b: Provide and maintain infrastructure necessary to ensure the safety of the public.

### 6. DISCUSSION AND BACKGROUND

Emergency traffic signal and street lighting repair services are those beyond the scope of routine preventive maintenance performed by in-house staff, and generally require specialized equipment and resources that are not economical for the City to provide for itself. The types of incidents that constitute an emergency condition include, but are not limited to, signal or street light pole "knock-downs," failure or malfunction of the traffic signal system, interruption of normal signal operation due to vehicle collisions, power outages, and other similar circumstances.

Siemens Mobility Inc. (Siemens) has been successfully providing such services to the City since 2011. The City's current agreement with Siemens, awarded in 2016, expires in August 2020, and has

already been extended for the maximum allowable term. Therefore, staff initiated a procurement process to solicit prospective firms to continue providing these services.

Staff issued a request for proposals in June 2020 to known, reputable traffic signal maintenance firms in the area: Bear Electric, Econolite, and Siemens. The City received proposals from each of the three, which were then reviewed by staff for qualifications, experience, submittal quality, project understanding and methodology, and cost. Based on the above criteria, Siemens' proposal ranked the highest due to the depth and proximity of available resources, familiarity with the City's traffic signal infrastructure, extensive municipal experience, and low hourly rates. Moreover, Siemens has demonstrated responsiveness and effectiveness in serving the City over the last nine years.

For perspective, Siemens' negotiated rates across the most frequently utilized services are approximately five percent above those of their current contract. The cost differential is reduced to three percent when considering that the current contract, if not expiring, contains provisions for a two percent annual cost escalation. A three percent increase is reasonable considering that Siemens' current rates were already low at the time of the 2016 contract execution, and the two percent annual escalation did not keep pace with increases in the consumer price index over the same time period. Further, Siemens' proposed rates are fixed over the three-year term, with no provisions for any cost escalation. Lastly, Siemens' rates for frequently utilized services are between 15 and 18 percent below the other proposals.

The three-year contract is for an amount not-to-exceed \$240,000. If mutually agreeable, the contract also contains a provision for a two-year extension, not-to-exceed \$160,000, contingent upon Siemens' performance. Funding for Year 1 of the contract is included in the adopted Fiscal Year 2020-21 Traffic Operations budget. Funding for the subsequent years will be requested through the annual budget adoption process.

## 7. ATTACHMENTS

- Professional Services Agreement with Siemens Mobility, Inc.
- RFP No 190-59

# SIEMENS

May 26, 2021

Mr. Jimmy Rocha  
City of Orange  
300 E. Chapman Ave  
Orange, CA 92866-1591

**RE: Transfer of Siemens Mobility Contracts from Siemens Mobility, Inc. to Yunex LLC**

Dear Mr. Rocha,

On November 12, 2020, Siemens AG (“Siemens”) announced that in the course of Siemens Mobility’s continued development, the unit Intelligent Traffic Systems (“ITS Business”) will be carved out worldwide by the end of fiscal 2021 into separately managed entities under the new brand name Yunex Traffic. Transferred into separate companies, the ITS Business will be able to further pursue its growth strategy, shape the digital transformation of its industry and actively drive market consolidation. In this connection, the unit will leverage its market-leading position in installed systems and drive advances in digitalization.

Offering innovative, smart, and comprehensive mobility solutions for roads and cities, the ITS Business is the world’s only supplier of solutions serving all the main regional standards worldwide. Most recently, the unit generated revenue of about €600 million. Since 2013, the compound annual growth rate for orders has totaled eight percent.

In the context of this global carve-out, Siemens Mobility, Inc. (hereinafter “Siemens Mobility”) will transfer its ITS Business in the United States to Yunex LLC on July 1, 2021.

The transfer of Siemens Mobility’s ITS Business to Yunex LLC includes the transfer of all contracts pertaining to Siemens Mobility’s ITS Business, including the following contract(s) between Siemens Mobility and you:

Professional Services Agreement On-Call Signal and Lighting Emergency Repair Services

All contract appendices as well as all rights and obligations are included in the contract transfer.

In the event that a contract cannot be transferred, Yunex LLC shall, from July 1, 2021 on, fulfill obligations arising out of such contract as a subcontractor acting on behalf of Siemens Mobility.

To the extent required by the contract referenced herein, this letter seeks your consent to the contract transfer and assignment and satisfies any notice requirement with respect thereto. This letter does not confer any new rights (including any right to consent to or to receive prior notice of the transfer and assignment) that do not currently exist under the contract.

We kindly ask you to consent to the transfer and assignment of the contract to Yunex LLC. Furthermore, we ask you to waive any and all rights that the contract might possibly grant due to changes in the shareholder structure of the legal entity holding the contract. Please sign and send back the enclosed declaration of consent.

# SIEMENS

In addition, we would like to inform you about the following:

Bank account details for Yunex LLC:

Account Name: Yunex LLC  
Account Number: 54021624  
ABA Routing Number: 031100209  
Bank Name: Citibank N.A.  
One Penn's Way  
New Castle, DE 19720  
Swift Code: CITIUS33

We would ask you to please use these new bank account details only after July 1, 2021.

The employer identification number for Yunex LLC is 86-2136678.

If you currently have (an) exemption certificate(s) on file with Siemens Mobility, Inc. will receive an email from [fts\\_us\\_tax\\_exemptions.us@siemens.com](mailto:fts_us_tax_exemptions.us@siemens.com) requesting updated exemption certificate(s) to be issued to Yunex LLC through Avalara's CertCapture tool with their unique link to populate their exemption form online or upload their prepopulated form. Exemption certificates not received by July 1, 2021, will result in taxes being included in invoices.

We are also currently in the process of reapplying for any required Contractor's Licenses in our regions of operation under Yunex LLC. While we kindly ask you to provide us with the signed consent form at your earliest convenience, the assignment of your contract will only take place once the required licenses are in place.

Please use the following contact details for correspondence relating to contractual relationships:

Yunex LLC  
Attn: Anchal Bansal  
9225 Bee Cave Road  
Building B, Suite 201  
Austin, TX 78733, USA  
Phone: +1 770-598-4705  
E-mail: [anchal.bansal@siemens.com](mailto:anchal.bansal@siemens.com)

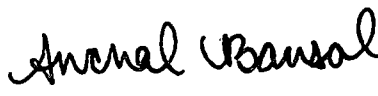
Should you have any questions, please do not hesitate to contact us. Thank you in advance for your support and for your cooperation.

Sincerely yours,

Siemens Mobility, Inc.



Steven Teal



Anchal Bansal

Attachment: Declaration of Consent

# SIEMENS

From:

Mr. Jimmy Rocha  
City of Orange  
300 E. Chapman Ave  
Orange, CA 92866-1591

To:

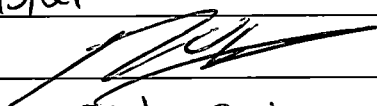
Yunex LLC  
Attn: Anchal Bansal  
9225 Bee Cave Road  
Building B, Suite 201  
Austin, TX 78733, USA


**RE: Transfer of Siemens Contracts from Siemens Mobility, Inc (hereinafter "Siemens Mobility")  
to Yunex LLC**

Dear Ms. Bansal,

We hereby confirm that we have read and understood the information in the letter from Siemens Mobility dated May 26, 2021.

We consent to the transfer of the contract pertaining to Siemens Mobility's ITS Business between us and Siemens Mobility to Yunex LLC, as specified in the aforementioned letter from Siemens Mobility. We hereby waive any and all rights that the contract grants to us for the case of changes in the shareholder structure of the legal entity holding the contract.

Place: City of Orange, CA.  
Date: 9/15/21  
Signature:   
Printed Name: Rick Otto  
Title: City Manager

APPROVED AS TO FORM  
  
MARY E. BINNING  
Senior Assistant City Attorney

AGR-7017.A

CITY OF ORANGE  
CITY CLERK

CITY OF ORANGE

2021 AUG 25 PM 4: 20

**CONTRACT/AGREEMENT TRANSMITTAL**

**ROUTE TO:** CITY CLERK'S OFFICE

**FROM:** Francisco Vasquez for Larry Tay **EXT.** 5537

**DEPT. HEAD APPROVAL:**  8/25/2021 *[Date]*  
*(Of contract and funds)*

**COUNCIL DATE:** N/A  
*(If applicable)*

**SUBJECT:** Transfer of Siemens Mobility Contracts from Siemens Mobility, Inc. to Yunex LLC

**ACCOUNT NO:** \_\_\_\_\_

**TOTAL COST** \_\_\_\_\_

**NOTES:** \_\_\_\_\_


\_\_\_\_\_

Q:Forms/City Clerk/contract transmittal

2021 SEP 16 AM 7: 39  
CITY OF ORANGE  
CITY CLERK



# Memo

**Date:** August 13, 2021  
**To:** Rick Otto , City Manager  
**From:** Christopher Cash, Public Works Director   
**Subject:** AGR 7017 - Approve Contractor Name Change from Siemens Mobility Inc., to Yunex LLC

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In August 2020, subsequent to a competitive procurement, the City Council approved a three-year agreement (AGR-7017) with Siemens Mobility, Inc. (Siemens) to provide on-call signal and lighting emergency repair services. The City was recently informed that as part of a global corporate restructuring, Siemens would be transferring certain US-based services to Yunex, LLC, a Siemens business. To reflect this change, Siemens has requested that AGR-7017 be formally transferred to Yunex LLC.

Because corporate restructuring in the signal and lighting industry occurs fairly frequently and typically without compromise to service levels/quality, staff is supportive of the proposed transfer. Upon consultation with the City Attorney's Office, the transfer can be approved by the City Manager via this memorandum. Please feel free to contact me if you have any questions or need additional information.

Approved



Rick Otto  
City Manager

cc: Mary Binning  
Sally Trejo

**FIRST AMENDMENT  
TO  
PROFESSIONAL SERVICES AGREEMENT  
[On-Call Signal and Lighting Emergency Repair Services]**

**THIS FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT** (the “First Amendment”) is made and entered into as of March 8, 2022, by and between the CITY OF ORANGE, a municipal corporation (“City”), and YUNEX LLC, a Delaware corporation (“Contractor”), with reference to the following:

A. City and Contractor entered into a Professional Services Agreement (Agreement No. 7017) dated August 11, 2020, which is incorporated herein by this reference (the “Original Agreement”); and

B. On September 15, 2021, City agreed to the assignment of the Original Agreement to Yunex LLC (Agreement No. 7017A); and

B. City and Contractor desire to amend the Original Agreement to modify, amend and supplement certain portions of the Original Agreement by increasing the compensation.

**NOW, THEREFORE**, the parties hereby agree as follows:

Section 1. **Defined Terms.** Except as otherwise defined herein, all capitalized terms used herein shall have the meanings set forth for such terms in the Original Agreement.

Section 2. **Cross-References.** City and Contractor agree that all references in this First Amendment are deemed and construed to refer to the Original Agreement, as implemented by this First Amendment.

Section 3 **Compensation.** The total not-to-exceed compensation for the services to be rendered as set forth in Section 2.a of the Original Agreement is increased by THREE HUNDRED THOUSAND DOLLARS and 00/100 (\$300,000.00) and Section 2.a is hereby amended in its entirety to read as follows:

“Contractor's total compensation for all services performed under this Agreement, shall not exceed FIVE HUNDRED FORTY THOUSAND DOLLARS and 00/100 (\$540,000.00) without the prior written authorization of City.”

Section 4. **Integration.** This First Amendment amends, as set forth herein, the Original Agreement and, except as specifically amended hereby, the Original Agreement shall remain in full force and effect. To the extent that there is any conflict or inconsistency between the terms and provisions of this First Amendment and the terms and provisions of the Original Agreement, the terms and provisions of this First Amendment shall control and govern the rights and obligations of the parties.


IN WITNESS of this First Amendment, the parties enter into this First Amendment on the year and day first above written.

“CONTRACTOR”


“CITY”

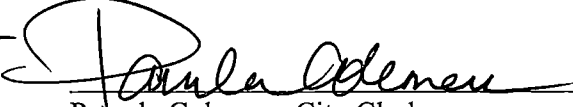
YUNEX LLC, a Delaware corporation

CITY OF ORANGE, a municipal corporation


\*By:   
Printed Name: Steven M. Teal, Jr.  
Title: Director of Service

By:   
Mark A. Murphy, Mayor

\*By:   
Printed Name: Michael J. Hutchens  
Title: Operations Manager, West

ATTEST:  
  
Pamela Coleman, City Clerk

APPROVED AS TO FORM:

  
Mary E. Birning  
Senior Assistant City Attorney

**\*NOTE:**  
-- If Contractor is a corporation, the City requires the following signature(s):  
(1) the Chairman of the Board, the President or a Vice-President, AND (2) the Secretary, the Chief Financial Officer, the Treasurer, an Assistant Secretary or an Assistant Treasurer. If only one corporate officer exists or one corporate officer holds more than one corporate office, please so indicate. OR  
-- The corporate officer named in a corporate resolution as authorized to enter into this Agreement. A copy of the corporate resolution, certified by the Secretary close in time to the execution of the Agreement, must be provided to the City.

CITY OF ORANGE

2022 FEB 25 AM 11: 24

**CONTRACT/AGREEMENT TRANSMITTAL**

**ROUTE TO:** CITY CLERK'S OFFICE

**FROM:** Francisco Vasquez for Larry Tay **EXT.** 5537

**DEPT. HEAD APPROVAL:**  02/25/2022  
(Of contract and funds) [Date]

**COUNCIL DATE:** 03/08/2022  
(If applicable)

**SUBJECT:** First Amendment to Professional Services Agreement with YUNEX, LLC for On-Call Signal and Lighting Emergency Repair Services.

**ACCOUNT NO:** 100.5074.51700.00000

**TOTAL COST:** \$540,000.00

**NOTES:** \_\_\_\_\_  
\_\_\_\_\_

Q:Forms/City Clerk/contract transmittal



# Agenda Item

## City Council

Item #: 3.10.

3/8/2022

File #: 22-0070

**TO:** Honorable Mayor and Members of the City Council

**THRU:** Thomas R. Hatch, Interim City Manager

**FROM:** Christopher Cash, Public Works Director

### 1. SUBJECT

First Amendment to Agreement with Yunex, LLC for On-Call Signal and Lighting Emergency Repair Services.

### 2. SUMMARY

The City is currently in the second year of a three-year agreement with Yunex, LLC, for an amount not-to-exceed \$240,000. During this time, the City has experienced copper wire theft that continues to result in street light outages and the need for emergency repairs. The contract capacity needs to be increased by \$300,000 to accommodate additional expenditures.

### 3. RECOMMENDED ACTION

Approve the First Amendment to Agreement with Yunex, LLC for On-Call Signal and Lighting Emergency Repair Services, and authorize the Mayor and City Clerk to execute on behalf of the City.

### 4. FISCAL IMPACT

The total expenditure for this First Amendment is \$300,000 and will be funded in Capital Projects (500) through Minor Traffic Control Devices (16302).

### 5. STRATEGIC PLAN GOALS

Goal 1: Provide for a safe community

B: Provide and maintain infrastructure necessary to ensure the safety of the public.

### 6. DISCUSSION AND BACKGROUND

Subsequent to a competitive procurement, the City entered into an Agreement with Siemens Mobility Inc. (now Yunex, LLC,) in August 2020, to provide emergency signal and lighting repair services as needed. The Agreement is for an initial term of three years and an amount not-to-exceed \$240,000. Contained within is an optional extension which authorizes the City Manager to extend the Agreement for an additional two years and an amount not-to-exceed \$160,000. Staff has not yet exercised the option to extend, as doing so would be premature since the initial term does not expire for another 18 months.

Unrelated to any future extension is the immediate need to increase the Agreement's capacity by \$300,000 during the initial term. This increase is necessary to cover unexpected expenditures (both actual and projected) associated with repairs that are due to recent and continuing copper wire thefts.

If approved, the Agreement would be amended to reflect a not-to-exceed amount of \$540,000 (the original \$240,000 plus the additional \$300,000) for the current three-year term. The optional two-year extension would be preserved and considered at the appropriate time.

From time to time, many municipalities must confront copper street light wire thefts. While the problem can be chronic in the case of certain metropolitan areas, Orange has been largely unaffected for the past decade. Rather, local occurrences are expected to be episodic, occurring in waves for many months at a time. This particular wave began last summer as the price of commodities, including recycled copper, has risen to a level that encourages these activities. Public Works staff have been reporting all wire theft activities to the Police Department, and responding to follow-up requests for information that may ultimately lead to prevention and prosecution of related crimes. Staff have also begun to explore methods for securing the lighting infrastructure, including fortified utility boxes. However, because the thefts have been occurring at random locations, the City would have to fortify all of its street lighting infrastructure city-wide to ensure that areas being targeted by thieves are protected. Doing so requires capital investment that far exceeds the cost of wire replacement.

No budget appropriation is being requested at this time. Funding for the amendment is already available through one of the City's maintenance-type capital projects, Minor Traffic Control Devices (16302), which includes \$150,000 appropriated as part of the FY 2022 mid-year budget adjustment. The remaining \$150,000 will be requested in increments, as part of the budget approval process and, if necessary, budget adjustment process for FY 2023. If the cessation of wire theft renders future budget requests unnecessary, a portion of the contract capacity added by this Amendment would remain unused.

## **7. ATTACHMENTS**

- First Amendment
- Agreement with Siemens Mobility, Inc.
- Transfer to Yunex, LLC



**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
www.manhattanbeach.gov • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

Erick Lee, Public Works Director  
Sean Roberts, Field Operations Manager  
Nicholle Petroff, Senior Management Analyst

**SUBJECT:**

Conduct Public Hearing Regarding Proposed Fees to Recover Costs Related to Electric Vehicle Charging at City Facilities (Public Works Director Lee).

*(Estimated Time: 15 Mins.)*

- A) CONDUCT PUBLIC HEARING**
  - B) ADOPT RESOLUTION NO. 24-0037**
- 

**RECOMMENDATION:**

Staff recommends that the City Council conduct a public hearing regarding proposed fees related to Electric Vehicle (“EV”) charging at City facilities and adopt Resolution No. 24-0037.

**FISCAL IMPLICATIONS:**

If the City Council approved the proposed rate of \$0.51 per kWh, the City would recover approximately \$182,000 annually beginning July 1, 2024. Additional costs would be incurred in Year 1 in order to start collecting fees and procure equipment. The City’s current EV Charging infrastructure already has the equipment necessary to begin collecting fees on 18 of the 32 EV charging stations. The cost of retrofitting the remaining 14 charging stations is estimated to be approximately \$30,000. Sufficient funds for retrofitting these remaining stations are available in the Public Works Department’s budget for the current fiscal year within the General Fund.

**BACKGROUND:**

There are three different levels for EV chargers: Levels 1, 2, and 3.

- Level 1 is the cheapest and slowest technology and only adds about four miles of range per hour of charging.
- Level 2 charging is the most common form of public charging equipment and costs

approximately \$1,000 per unit. It can charge at a low voltage and adds an average of 12-50 miles of range per hour.

- Level 3 is the fastest charging technology and also the most expensive at about \$50,000 per unit. A Level 3 charger can charge an EV to 80 percent in about an hour.

The City currently operates 28 EV Level 2 charging stations at 10 locations that provide free charging to the public. These units were purchased and installed between 2013-2022. These units were funded by Mobile Source Air Pollution Reduction Review Committee (MSRC) clean transportation grant funds and AB 2766 funds.

Additionally, two chargers are installed in the secured garage underneath the Public Safety building for Police and Fire Department employees to charge their personal vehicles, and two chargers are installed in the Civic Center Parking Garage in the area designated for elected officials.

The City currently bears 100% of the cost of the electricity distributed by all of these chargers, along with all costs associated with the maintenance and repair of the equipment. The locations of the EV Chargers are:

- Manhattan Beach Art Center at 1560 Manhattan Beach Blvd. 2 stations
- Parking Lot #2 at 222 12th Street 2 stations
- Metlox Parking Lot at 451 Manhattan Beach Blvd 4 stations
- Joslyn Center at 1601 N. Valley Drive 2 stations
- Live Oak Park at 1901 N. Valley Drive 2 stations
- Upper North Pier Parking Lot at 1125 Ocean Drive 2 stations
- Upper South Pier Parking Lot at 1121 Ocean Drive 2 stations
- Parking Lot #3 at 1155 Morningside Drive 2 stations
- Parking Lot #4 at 3738 Highland Ave 2 stations
- Civic Center Parking Garage (not including City fleet chargers) 10 stations
- Public Safety Secured Garage (not including City fleet chargers) 2 stations

The stations vary in connectivity to the electricity meters, with some chargers on separate SCE meters or accounts and others connected to meters at the host facilities. Based on the available information, staff estimates that the City currently distributes approximately 353,600 kilowatt-hours (kWh) of electricity via its EV chargers annually. At the average rate of \$0.28 per kWh, this equates to approximately \$99,000 in direct electricity costs for EV charging that are currently not recovered by the City each year.

The City's EV charging program is not supported directly by fees from those who utilize this service. As such, the ongoing operations and maintenance costs of this program, along with the eventual replacement of the EV charging equipment, are supported by general tax revenues. On the February 21, 2023, City Council directed staff to move forward with developing fees to recover costs related to EV charging.

**DISCUSSION:**

The City contracted with Matrix Consulting Group (Matrix) to perform a fee analysis considering the items listed below. Matrix developed these costs based on information provided by the City regarding the initial acquisition of the chargers in 2019, annual maintenance costs and current electricity charges, and total electricity usage since 2019.



**Annual Maintenance Cost**

- Reflects the fully burdened cost of the City staff to maintain current EV charging stations annually. Based on the number of EV stations and estimated hours, staff spends approximately 37 hours annually maintaining the stations throughout the City.

**Annual Electricity Cost**

- Reflects the total annual electricity charges assessed to the City based on the use of the charging stations.

**Annual Revenue Collection**

- Reflects the total annual charges to the City to collect fees, maintain the fee collection equipment, and handle any issues related to the end-user experience with fee payments.

**Annual Replacement Cost**

- Reflects the cost to fund the replacement of EV stations, which is annualized over a five-year timeframe.

**Annual Program Enhancement & Expansion**

- Reflects the cost to improve and expand the EV charging station program by adding modules to collect fees and/or upgrade the charging stations. These capital costs have been annualized over a period of five years.

**Indirect Cost**

- Reflects the indirect costs of Citywide and Department support in managing the EV program. These costs were based on 20% indirect rate and were applied to all annual costs components, excluding maintenance. Maintenance cost are based on the fully burdened hourly rate of staff, which already includes Citywide and Department Indirect support.

**Summary of Costs**

| <b>Cost Category</b>                     | <b>Total Cost</b> |
|--|-------------------|
| Annual Maintenance Cost                  | \$8,729           |
| Annual Electricity Cost                  | \$99,008          |
| Annual Revenue Collection                | \$7,300           |
| Annual Replacement Cost                  | \$18,065          |
| Annual Program Enhancement and Expansion | \$20,000          |
| Indirect Costs                           | \$28,875          |
| <b>Total Direct and Indirect Costs</b>   | <b>\$181,976</b>  |

$$\frac{\$181,976 \text{ total cost}}{353,600 \text{ kWh annually}} = \$0.51 \text{ per kWh}$$

Based on the calculation conducted, the full cost associated with the City’s operation and maintenance of a Level 2 charging station is \$0.51 per kWh.

Staff surveyed the surrounding area to determine what rates municipalities were charging for EV charging. The results are listed below. The fees vary as each of the City's rates are developed through their own studies and processes.

| <b>CITY</b>   | <b>EV Charging Fee (per kWh)</b>                       | <b>Additional Information</b>                            |
|---------------|--|--|
| Santa Monica  | \$0.35   |  |
| Beverly Hills | \$0.25   | Also assesses a station fee of \$6.00/hour after 2 hours |
| El Segundo    | \$0.50   | Only 1 station in operation                              |
| Redondo Beach | \$0.30 - Level 2 Charging<br>\$0.40 - Level 3 Charging | Overstay fee of \$1.50/hour after 4 hours                |

If the proposed fee is established by the City Council, staff will procure and install the necessary equipment to ensure the fee can be collected by the time it becomes effective. Public Works will also work to retrofit the remaining ten charging stations with the necessary monitoring equipment. Furthermore, the City will need to enter into a full-service agreement with Liberty Plugins to collect fees, maintain the fee collection equipment, and handle any issues related to the end-user experience with fee payments.

Staff recommends that the City Council adopt Resolution No. 24-0037, establishing a fee of \$0.51 per kWh effective July 1, 2024. Besides recovering the direct electricity costs, these fees could be used to maintain the equipment, replace equipment when it reaches the end of its useful life, and assist with funding the expansion of the City's EV charging program into additional facilities along with improvements to current locations.

**PUBLIC OUTREACH:**

Public hearing notifications were/will be published in The Beach Reporter on March 28, 2024, & April 4, 2024, inviting public oral and written comments on this item. Informational cards about the City Council's consideration of this proposed fee were placed at City Hall, Joslyn Center, Manhattan Beach Arts Center, Tennis office, and the Police & Fire Facility. Messaging regarding the public hearing and proposed fee was placed directly on the EV chargers. Furthermore, information about the public hearing was included in the April 2024 Older Adults newsletter and on the City's social media platforms, including Facebook, Instagram, and Twitter. This information was also provided to the City's labor associations and unions.

**ENVIRONMENTAL REVIEW:**

The City has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined in Section 15378 of the State CEQA Guidelines; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines the activity is not subject to CEQA and no further environmental review is necessary.

Additionally, the majority of the City's public EV chargers are within the Coastal Zone. As such, staff from the Community Development Department has reviewed the establishment of proposed fees and installation of associated equipment for conformance with the City's Local

Coastal Program (LCP). After said review, it has been determined that the proposal is exempt from the provisions of the LCP pursuant to Section A.96.050.B.

**LEGAL REVIEW:**

The City Attorney has reviewed this report and determined that no additional legal analysis is necessary.

**ATTACHMENTS:**

1. Resolution No. 24-0037
2. Matrix Electric Vehicle (EV) Charging Fee Analysis
3. Location Map
4. PowerPoint Presentation

RESOLUTION NO. 24-0037

A RESOLUTION OF THE COUNCIL OF THE CITY OF  
MANHATTAN BEACH ESTABLISHING A FEE AND  
REGULATIONS FOR ELECTRIC VEHICLE CHARGING  
STATIONS

WHEREAS, the City of Manhattan Beach bears the costs associated with electric vehicle charging stations which include the cost of electricity and associated maintenance and repair.

WHEREAS, such electric vehicle charging stations are used by the City staff as well as the public.

WHEREAS, the City desires to charge a fee for the use of such electric vehicle charging stations, which does not exceed the reasonable cost of providing the service.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF MANHATTAN BEACH HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

SECTION 1. The City Council hereby adopts an electric vehicle charging station fee of \$0.51 kWh, effective July 1, 2024. The Council hereby directs the City Clerk to revise the City's Master Fee Schedule accordingly.

SECTION 2. The adoption of this Resolution approves a charge for the purpose of meeting the cost of operating and maintaining electrical vehicle charging stations for public use and is therefore exempt from the California Environmental Quality Act ("CEQA"), Public Resources Code § 21080 et seq., pursuant to Public Resources Code § 21080(b)(8)(A) and Section 15273(a)(1) of the CEQA Guidelines.

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

ADOPTED on April 16, 2024.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

\_\_\_\_\_  
JOE FRANKLIN  
Mayor

ATTEST:

\_\_\_\_\_  
LIZA TAMURA  
City Clerk

## Electric Vehicle (EV) Charging Fee Analysis

The City of Manhattan Beach currently owns and operates a variety of Electric Vehicle (EV) Charging stations. The City does not currently charge a fee for the use of these stations. However, in the use of these stations there is cost incurred for maintenance, electricity, and general oversight. As such, the City is interested in implementing a fee per kilowatt hour (kWh) to recover the cost associated with EV Charging Station operations.

Overall, there are 32 EV charging spaces managed by the Public Works Department. The project team worked with City staff to identify the total operating costs associated with the charging stations, including the following cost components:

- **Annual Maintenance Cost:** Reflects the fully burdened cost of City staff to annually maintain current EV charging stations. Based upon the number of EV stations and estimated hours, staff spend approximately 37 hours annually maintaining the stations throughout the City.
- **Annual Electricity Cost:** Reflects the total annual electricity charges assessed to the City based on use of the charging stations.
- **Annual Contractual Revenue Administration costs:** Reflects the total annual costs assessed to the City for collection and management of revenue.
- **Annual Replacement Cost:** Reflects the cost to fund the replacement of EV stations, which is annualized over a 5-year timeframe.
- **Annual Program Enhancement and Expansion Cost:** Reflects the cost to improve and expand the EV charging station program by adding modules for collection of fees, and / or upgrading the charging stations. These capital costs have been annualized over a period of 5 years.
- **Indirect Costs:** Reflects the indirect costs associated with Citywide and Departmental support in managing the EV program<sup>1</sup>.

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<sup>1</sup> The indirect costs were based on a 20% indirect rate, and were applied to all annual cost components, excluding maintenance. Maintenance cost is based on the fully burdened hourly rate of staff, which already includes Citywide and Departmental Indirect support.

The following table breaks out the total cost for EV Charging stations by previously discussed cost component:

**Table 1: Total Direct and Indirect Cost – EV Charging Stations**

| <b>Cost Category</b>                     | <b>Total Cost</b> |
|--|-------------------|
| Annual Maintenance Cost                  | \$8,729           |
| Annual Electricity Cost                  | \$99,008          |
| Annual Revenue Collection                | \$7,300           |
| Annual Replacement Cost                  | \$18,065          |
| Annual Program Enhancement and Expansion | \$20,000          |
| Indirect Costs                           | \$28,875          |
| <b>Total Direct and Indirect Costs</b>   | <b>\$181,976</b>  |

The \$181,976 is divided by the total kWh to calculate the cost per kWh. The following graphic shows this calculation:

$$\frac{\$181,976 \text{ total cost}}{353,600 \text{ kWh annually}} = \$0.51 \text{ per kWh}$$

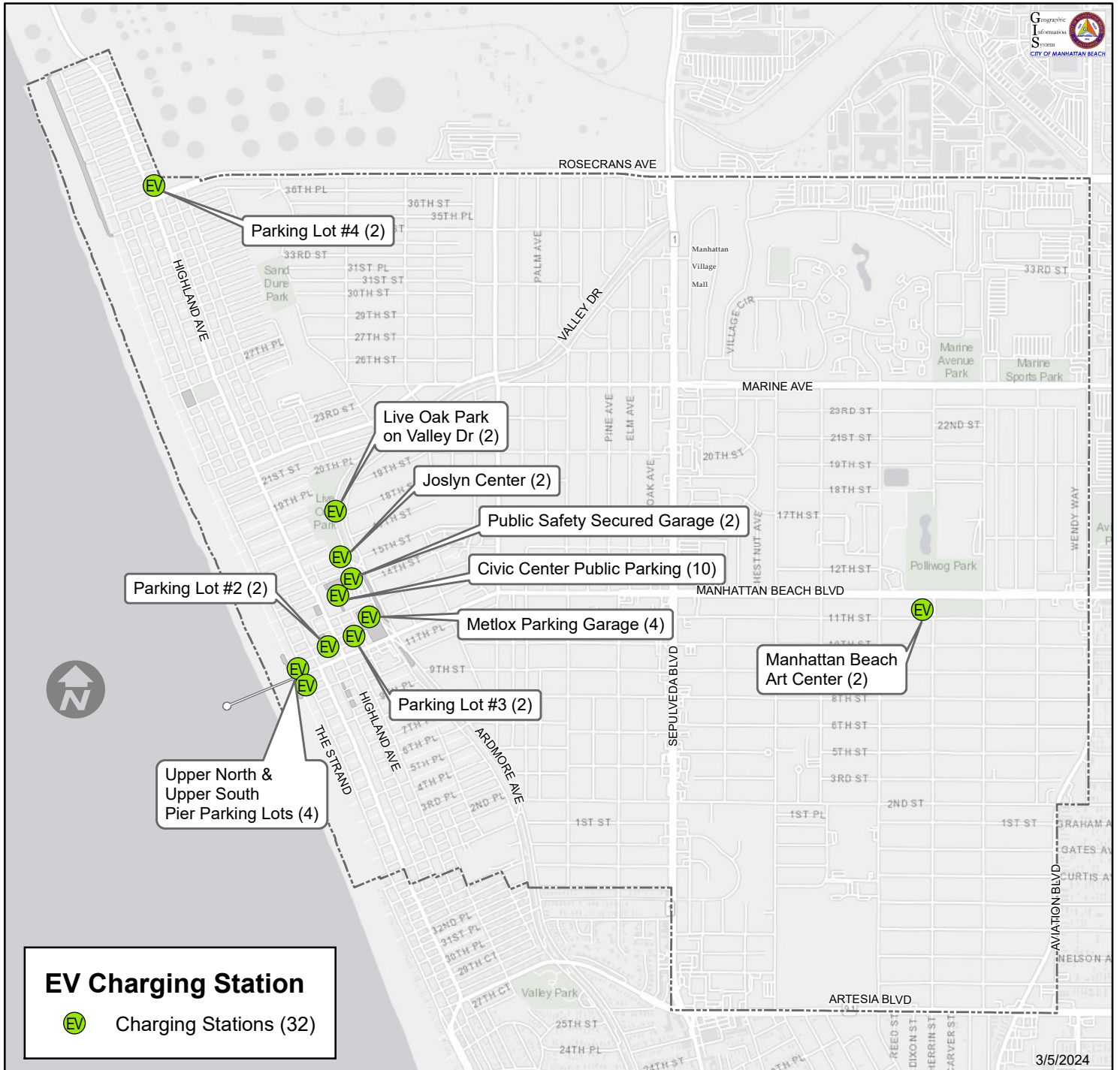
Based upon the calculation conducted, the full cost associated with a Level II charging station is \$0.51 per kWh. It is important to note that EV Charging station rates are similar to parking meter rates and are not subject to user fee regulations. However, the State has recently passed a new bill that requires all EV Charging Stations (public and private) to charge based upon utilization per hour. As such, the full cost rate (\$0.51 per kWh) calculated is based on per kWh and is compliant with this new state regulation.

The City would assess this fee on top of any parking lot fees in which the EV charging stations are located. This practice is consistent with other private and public entities, which charge both for the use of the parking space as well as the use of the EV charging station.

# LOCATION MAP

## Electric Vehicle Charging Stations

### City of Manhattan Beach





# EV Charging Proposed Fees

April 16, 2024





# BACKGROUND

2013 & 2019

- Purchase and Installation of 28 EV Chargers

2022

- Purchase and Installation of 4 additional EV Chargers

Funding Sources for 28 EV Chargers

- Mobile Source Air Pollution Reduction Review Committee (MSRC)
- Clean Transportation grant funds
- AB 2766 Funds

Approximate Amount of Electricity Distributed

- 353,600 kilowatt-hours (kWh) annually

Electricity costs associated with EV charging

- Currently not recovered by the City

General Fund Tax Revenue Support

- Approximately \$99,000 in electricity costs annually



# BACKGROUND (CONTINUED)

February  
2023

- Council directs staff to begin developing fees to recover costs relate to EV charging

July 2023

- City contracted with Matrix Consulting Group (Matrix) to perform a fee analysis based on information provided by the City

Recovered costs can be used for maintenance, replacement, and program expansion



# CITY-OWNED EV CHARGING

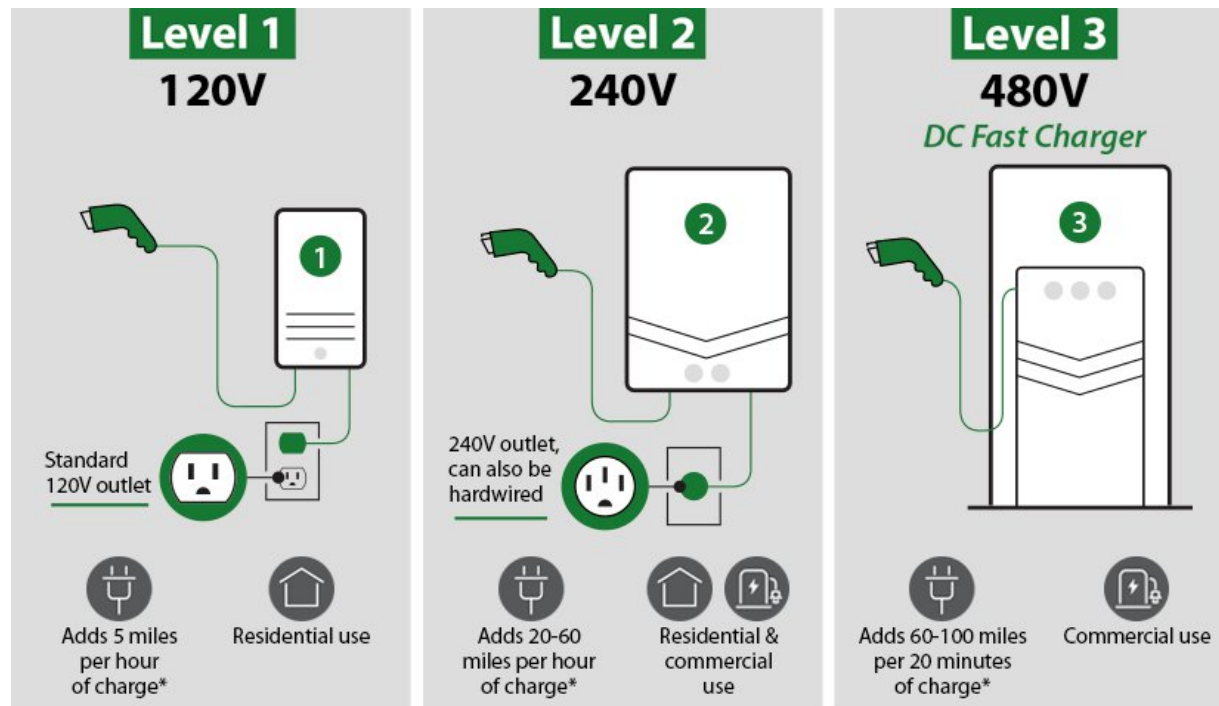
## Map of City-Owned Level 2 EV Charging Stations

- 11 Locations
- 32 Chargers



# LEVELS FOR EV CHARGERS

- Level 1 - cheapest and slowest technology
- Level 2 - most common form of public charging equipment
- Level 3 - fastest and most expensive charging technology



\* Estimated. Actual charge times may vary.



# FEE ANALYSIS

Considered the following items

- Annual Maintenance Cost
- Annual Electricity Cost
- Annual Revenue Collection
- Annual Replacement Cost
- Annual Program Enhancement & Expansion
- Indirect Cost



# FEE ANALYSIS

## COST

### BREAKDOWN

| Cost Category                            | Total Cost       |
|--|------------------|
| Annual Maintenance Cost                  | \$8,729          |
| Annual Electricity Cost                  | \$99,008         |
| Annual Revenue Collection                | \$7,300          |
| Annual Replacement Cost                  | \$18,065         |
| Annual Program Enhancement and Expansion | \$20,000         |
| Indirect Costs                           | \$28,875         |
| <b>Total Direct and Indirect Costs</b>   | <b>\$181,976</b> |

\$181,976 total cost

353,600 kWh annually



# DISCUSSION (CONTINUED)

## SURROUNDING CITIES SURVEY - EV CHARGING

| CITY          | EV Charging Fee (per kWh)                              | Additional Information                                   |
|---------------|--|--|
| Santa Monica  | \$0.35   |  |
| Beverly Hills | \$0.25   | Also assesses a station fee of \$6.00/hour after 2 hours |
| El Segundo    | \$0.50   | Only 1 station in operation                              |
| Redondo Beach | \$0.30 – Level 2 Charging<br>\$0.40 – Level 3 Charging | Overstay fee of \$1.50/hour after 4 hours                |



# FISCAL IMPLICATIONS

Funds to retrofit chargers to begin collecting fees currently available

Cost to retrofit remaining 14 charging stations is \$30,000

If proposed rate of \$0.51 per kWh is approved, City would recover \$182,000/yr.





# PUBLIC OUTREACH



Public Hearing Notice published in The Beach Reporter on March 28, and April 4



Messaging was placed directly on the EV Chargers;  
Labor Groups Notified



Informational cards placed at City Hall, Joslyn Center, MBAC, Tennis office and Police & Fire Facility



# STAFF RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. 24-xxxx, adopting a fee of \$0.51 per kWh effective July 1, 2024.

- Besides recovering the direct electricity costs, these fees could be used to maintain the equipment, replace equipment when it reaches the end of its useful life, and assist with funding the expansion of the City's EV charging program into additional facilities along with locations and improvements to current locations.









**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
www.manhattanbeach.gov • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

Talyn Mirzakhian, Community Development Director  
Erick Lee, Public Works Director  
Steve S. Charelian, Finance Director  
Katherine Doherty, City Engineer  
Adam Finestone AICP, Planning Manager  
Jeff Fijalka, Senior Civil Engineer  
Jaehee Yoon AICP, Senior Planner

**SUBJECT:**

Consideration of:

- a) A Rough Order of Magnitude (ROM) Estimate to Implement the Long-Term Outdoor Dining Program's Preferred Vision;
- b) Recommendations from the Outdoor Dining Task Force; and
- c) Amendment No. 1 to the Professional Services Agreement (PSA) with Moore Iacofano Goltsman, Inc. (MIG), and if Approved, Appropriation of \$91,727 from the General Fund (Community Development Director Mirzakhian).

**(Estimated Time: 2 Hrs.)**

**A) DISCUSS AND PROVIDE DIRECTION**

**B) APPROPRIATE FUNDS**

**C) ADOPT RESOLUTION NO. 24-0038**

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**RECOMMENDATION:**

Staff recommends that the City Council:

- (1) receive a report on the ROM cost estimate to implement the long-term outdoor dining program's preferred vision;
- (2) consider recommendations from the outdoor dining task force; and
- (3) adopt Resolution No. 24-0038, amending the original PSA with MIG to develop preliminary plans and appropriate necessary funds.

**FISCAL IMPLICATIONS:**

If the City Council desires to expand the consultant’s work scope to include developing preliminary civil engineered plans for the preferred program vision, an additional appropriation of \$91,727 is needed from the unreserved General Fund balance to fully fund the agreement. Additionally, potential funding sources are included in the ‘Discussion’ section below.

**BACKGROUND:**

On February 20, 2024, staff presented a second status update report to the City Council regarding community outreach efforts conducted, the preferred program vision for the long-term outdoor dining program, and potential amendments to MIG’s PSA to develop preliminary plans of the preferred program vision. Following discussions regarding whether to approve the amendment to MIG’s PSA, the City Council directed staff to report back with a ROM estimate for the proposed sidewalk widening and any other associated costs. In addition, the City Council confirmed that the task force need not explore other design alternatives during the interim and focus its efforts on private property outdoor dining (e.g., second floor outdoor dining regulations), noise, trash, vehicle loading, and program regulations.

**DISCUSSION:**

ROM Estimate of the Preferred Program Vision

Consistent with City Council direction, staff prepared a ROM estimate based on the Conceptual Plans from the February 20, 2024, City Council meeting. The scope of the estimate is based on six segments in Downtown and North Manhattan Beach, with a breakdown of various components involved in building out the preferred program vision. Specifically, the ROM estimate includes, but is not limited to, widening existing sidewalks along select building frontages, constructing elevated concrete platforms for outdoor dining areas immediately adjacent to Eating and Drinking Establishments on sloping streets, and reconfiguring parking spaces as indicated in the Conceptual Plans.

Staff attempted to capture the work depicted on the Conceptual Plans as closely as possible in the ROM estimate. As indicated in the attached ROM Cost Estimate spreadsheet, the total cost to implement the proposed improvements is anticipated to be on the order of \$7,500,000 to \$12,500,000. This cost range was developed by applying factors of -20 percent and +30 percent to the total estimated project costs, consistent with the recommendations of the Association for the Advancement of Cost Engineering (AACE International) for a concept-level cost estimate.

It should be noted that due to limited information and resources available, the following assumptions were made related to the existing and proposed site features:

- At the location of each proposed outdoor dining area, all existing above-grade improvements between the edge of asphalt and the face of the building will be demolished and reconstructed.
- Sidewalk widening will only occur at the locations indicated in the Conceptual Plans.
- New concrete surfaces will be gray concrete with a broom finish.
- Within any given block, existing tiled sidewalks leading up to an outdoor dining area will be replaced with plain concrete sidewalks to match the existing sidewalk width.

- Some outdoor dining areas along Manhattan Beach Boulevard will require retaining walls to create an elevated pad area that is level with the finished floor of the Eating and Drinking Establishment. The costs associated with the retaining walls and railings are included in the ROM estimate.
- Non-accessible sidewalk ramps within the limits of construction will be replaced with ADA compliant ramps.
- New crosswalks will be decorative thermoplastic overlays placed over new concrete or asphalt roadway (similar to the decorative crosswalks installed in North Manhattan Beach in 2023).
- Public flex spaces will be improved with concrete street furniture, trash receptacles, and bicycle facilities, depending on the configuration and size of the identified areas.
- All parking meters within the project area will be removed and will not be replaced, as it is assumed that parking kiosks will be installed as part of a separate project.
- Existing trees will be protected in place, or salvaged and re-planted, to the extent feasible.
- In areas of full sidewalk reconstruction, new street lighting will be installed along the current lighting alignment.
- Existing roadway profiles will remain unchanged.
- Traffic signal modification costs, if applicable, have *not* been included.
- ADA-compliant pedestrian access to each business and throughout the project area will need to be maintained for the duration of all construction activities.

#### Potential Funding Options

Based on internal discussions on potential funding for this project thus far, staff will explore the issuance of bonds and identify potential grant opportunities available to cover the construction work. These funding options will be analyzed by the consultant team and recommendations will be provided for the City to pursue. It should be noted that if MIG's contract amendment is approved, a more detailed cost estimate regarding the build out, and recommendations on potential grant opportunities will be provided to the City.

Costs could be recovered through various mechanisms should bond issuance be necessary. Average annual debt service on 20-year Certificates of Participation (COP) bonds issued for \$10 million to \$15 million are roughly estimated to be \$727,375 to \$1,083,515, respectively. Options to pay for the annual debt service costs include:

1. Imposing appropriate outdoor dining permit fees, as determined by the consultant team, for program participants.
2. Increasing parking meter rates for City lots and streets from \$2.00 per hour to \$2.50 per hour, resulting in additional revenue of approximately \$1 million per year.
3. Increasing parking citations from the current fee of \$53. For every \$1 increase, additional revenue of \$60,000 per year is estimated. Staff recommends increasing parking citation rates by \$5 to generate approximately \$300,000 annually.
4. Exploring a Street Lighting & Landscape ballot measure similar to the successful Storm Drain measure that passed in January 2024. The City's General Fund supports the Street Lighting & Landscape Fund by subsidizing approximately \$300,000 per year.
5. Exploring a revenue enhancement ballot measure such as a locally controlled sales tax measure. For each one-quarter ( $\frac{1}{4}$ ) cent increase in the City's sales tax, approximately

\$2.5 million could be generated in Manhattan Beach.

The City has several other competing capital projects throughout the community in discussion simultaneously. Parking Lot/Structure No. 3, on the corner of 12th Street and Morningside Drive, is currently undergoing a replacement assessment to determine optimal uses for this prime downtown location, which could cost up to \$30 million. A new Aquatic Center, which would replace Begg Pool, is also in review, with potential project costs up to \$40 million. Additionally, the City has a robust 5-Year Capital Improvement Plan with a budget exceeding \$200 million. These planned projects also compete for resources and have additional funding needs.

#### MIG Contract Amendment

If the City Council desires to move forward to further develop the Conceptual Plans, the next step is to prepare preliminary plans, which requires an amendment to MIG's PSA to include such work scope. On a parallel track, staff will be able to proceed with the regulatory process needed to establish a long-term outdoor dining ordinance, including amendments to the City's Local Coastal Program. While the City's ROM estimate provides some reference as to the potential costs associated with implementing the preferred program vision, MIG's proposed preliminary design work scope, accounted for in the additional contract amount of \$91,726.33, is still necessary to proceed with this project, both from a technical and entitlement processing standpoint. Given that the ROM estimate is based on limited information and a list of assumptions noted above, MIG will carry out a more thorough analysis, which will include additional field visits, research, and engineering work to better assess the technical and financial feasibility of the concept and to support the future development of construction documentation.

#### Task Force Recommendations

At the February 27, 2024, task force meeting, discussions amongst the task force members involved live outdoor entertainment and amplified music on private and public property. The task force also considered regulatory frameworks, which would serve to incentivize permittee compliance with applicable regulations and hold permittees accountable for non-compliance.

#### ***Live Outdoor Entertainment and Amplified Music***

The task force unanimously recommended that live outdoor entertainment and amplified music be allowed with permits pursuant to existing provisions in Chapter 4.20 (Amusements - Dances and Café Entertainment) and 5.48 (Noise Regulations) of the Manhattan Beach Municipal Code (MBMC). The task force indicated that their notion to support is based on the idea that entertainment and music in general have a welcoming effect, which helps create a pleasant ambiance and a sense of place for the community to thrive.

To ensure that noise generated in the outdoor dining area from such activities does not negatively impact the surrounding areas, the task force recommended additional guidelines and requirements as follows:

- Set noise level standards (quantitative) for compliance at all times
- Allow such activities to occur from 9 a.m. to 10 p.m.
- Place speakers on private property only; prohibit encroachment into the public right-of-way
- Restrict live outdoor entertainment in the public right-of-way to holidays or special events



only, in which case no additional encroachment is allowed beyond the approved outdoor dining area parameters. That is, chairs and tables within the outdoor dining area must be removed to accommodate the necessary space for live outdoor entertainment.

- Ensure proper enforcement of regulations
- Prohibit live outdoor entertainment and amplified music on second floor outdoor dining areas, where permittees may not apply for exceptions pursuant to MBMC Section 5.48.150 (Amplified Sound Permits). This includes prohibiting such activities on the second floor that is not fully enclosed (i.e., partially open to the second floor deck)

The last provision regarding second floor outdoor dining areas was recommended by the task force at its most recent meeting on March 26, 2024, as noise impacts are greater when it is generated from the second floor. The task force recommendation is also consistent with other local jurisdictions (e.g., Santa Monica, Hermosa Beach) in that they prohibit all forms of amplified sound and entertainment on roof deck dining areas.

Subsequent to the task force's recommendations, staff reviewed the City's noise ordinance in Chapter 5.48 of the MBMC to evaluate options for setting a noise level standard and creating an effective enforcement mechanism. In reviewing its applicability to what is being recommended by the task force, staff also discussed the matter with the City's Code Enforcement Division and Police Department to better understand noise related issues and enforcement protocols. Based on their field observations and experience, both the Code Enforcement Division and Police Department have found that the thresholds established in MBMC Section 5.48.160 (Exterior Noise Standards) are difficult to enforce as it relates to outdoor dining operations. This is because the ambient noise levels generated by people, traffic, helicopters, and other activities, often exceed established thresholds. In addition, ambient noise levels vary during different times of the day (i.e., 60 decibel may be too high at night but too low in the afternoons), season, and other circumstances such as special events that may occur from time to time.

Because there are multiple external factors in the surrounding environment that affect how noise levels are perceived versus how they are measured, utilizing a quantitative parameter will be challenging from an enforcement perspective. Moreover, the Code Enforcement Division and Police Department currently do not have sound level meters or training/certification to effectively enforce noise via quantitative means.

Given the variables surrounding noise measurements, staff does not recommend establishing quantitative noise thresholds for outdoor dining related to live outdoor entertainment and amplified music. It should be noted that general noise complaints are currently addressed by relying on the 'reasonable person test' found in MBMC Section 5.48.140 (Noise Disturbances), which largely consists of subjective criteria that looks at each complaint on a case-by-case basis rather than through quantitative means.

Given the foreseeable challenges in enforcing noise regulations, staff's recommendation differs from that of the task force. Instead of establishing a quantitative threshold, staff recommends that the City continue to prohibit live outdoor entertainment and amplified music in public outdoor dining areas, consistent with current City regulations. However, an establishment would still have the opportunity to apply for an amplified sound permit, which would allow for outdoor amplified sound at events no more than twice a year, per MBMC Section 5.48.150 (Amplified Sound

Permits).

**Enforcement of Outdoor Dining Regulations**

Based on feedback from the various community outreach efforts, there were concerns that some permittees may not strictly comply with the regulations and/or the conditions imposed as part of their approval. In an effort to have better enforcement mechanisms in place with consequences for repeat violators, the task force discussed and unanimously recommended revoking an outdoor dining permit on the fourth enforcement action within a one-year period, based on the schedule below. (Each violation may cite more than one violation related to outdoor dining operations.)

- 1st violation: Notice of Violation
- 2nd violation: Administrative Citation No. 1
- 3rd violation: Administrative Citation No. 2
- 4th violation: Administrative Citation No. 3 and outdoor dining permit revoked

In addition, the task force recommended that the permittee be unable to reapply for an outdoor dining permit for one year following the revocation. The Code Enforcement Division was consulted regarding the proposed regulations and concurred with this approach to enforcement and revocation.

The Code Enforcement Division has limited staffing on Saturdays and relies on the Police Department’s Community Service Officers after-hours on all days for assistance on time-sensitive matters. This furthers the enforcement concerns discussed in the *Live Outdoor Entertainment and Amplified Music* section above. Currently, the City has been able to manage outdoor dining-related enforcement issues because the number of establishments with an active outdoor dining permit are limited.

As the number of outdoor dining participants will likely increase, with most violations related to outdoor dining operations anticipated to occur outside of the Code Enforcement Division’s regular work hours, the City Council could, in the future, consider a part-time Code Enforcement officer (costing approximately \$42,000 per year) to actively enforce proposed outdoor dining regulations after hours. Alternatively, the City may continue the current complaint-based enforcement practice by authorizing potential overtime for Code Enforcement Division staff, with assistance provided from the Police Department’s Community Services Officers during evenings and weekends.

**Direction needed**

Staff requests City Council direction on the following matters:

- A. Adopt Resolution No. 24-0038, approving Amendment No. 1 to the PSA with MIG in the amount of \$91,726.33 to assist the City in developing a preliminary plan for the preferred program vision;
- B. Provide direction related to the task force’s recommendations regarding:
  - 1) live outdoor entertainment and amplified music in outdoor dining areas; and,
  - 2) code enforcement mechanism for outdoor dining permits

**CONCLUSION:**

Based on the discussions, staff requests further direction from the City Council regarding the items specified in the 'Direction Needed' section of this report above.

**PUBLIC OUTREACH:**

A courtesy notice was published in The Beach Reporter on April 4, 2024, and an email was sent out to all interested parties notifying them of the scheduled discussion before the City Council. Additionally, this report will be uploaded to the City's dedicated outdoor dining webpage. As of the writing of this report, staff received no public comments as attached.

**ENVIRONMENTAL REVIEW:**

The City has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the discussion and direction from Council is not a "Project" as defined under Section 15378 of the State CEQA Guidelines; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines the activity is not subject to CEQA. In addition, the original agreement with MIG was determined to be exempt from environmental review pursuant to State CEQA Guidelines Section 15061(b)(3), the common sense exemption (formerly the "general rule"), which states that CEQA applies only to projects which have the potential for causing a significant effect on the environment; and the PSA amendment is subject to the same exemption. However, the long-term outdoor dining program and associated code and policy amendments are subject to CEQA, and the CEQA analysis is included in the current contract with MIG.

**LEGAL REVIEW:**

The City Attorney has reviewed this report and determined that no additional legal analysis is necessary.

**ATTACHMENTS:**

1. Resolution No. 24-0038
2. Amendment No. 1 - Moore Iacofano Goltsman, Inc. (MIG)
3. Agreement - Moore Iacofano Goltsman, Inc. (MIG)
4. ROM Cost Estimate
5. Preferred Program Vision Conceptual Plan
6. PowerPoint Presentation

RESOLUTION NO. 24-0038

RESOLUTION OF THE MANHATTAN BEACH CITY COUNCIL APPROVING AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF MANHATTAN BEACH AND MOORE IACOFANO GOLTSMAN, INC (MIG) TO DEVELOP PRELIMINARY PLANS FOR THE LONG-TERM OUTDOOR DINING PROGRAM

THE MANHATTAN BEACH CITY COUNCIL HEREBY FINDS, DETERMINES AND RESOLVES AS FOLLOWS:

SECTION 1. The City Council hereby approves Amendment No. 1 to the Professional Services Agreement between the City of Manhattan Beach and MIG dated April 16, 2024, to develop preliminary plans for the long-term outdoor dining program, with an additional amount of \$91,726.33.

SECTION 2. The City Council hereby directs and authorizes the City Manager to execute the Agreement on behalf of the City.

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

ADOPTED on April 2, 2024.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

\_\_\_\_\_  
JOE FRANKLIN  
Mayor

ATTEST:

\_\_\_\_\_  
LIZA TAMURA  
City Clerk

AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT  
BETWEEN THE CITY OF MANHATTAN BEACH AND MOORE IACOFANO  
GOLTSMAN, INC. (MIG).

This First Amendment (“Amendment No. 1”) to that certain agreement by and between the City of Manhattan Beach, a California municipal corporation (“City”) and Moore Iacofano Goltsman, Inc. (MIG) a California corporation (“Consultant”) (collectively, the “Parties”) is hereby entered into as of April 16, 2024.

RECITALS

A. On June 6, 2023, the City and Consultant entered into an agreement for professional services for the Consultant to provide professional planning services related to the long-term outdoor dining program development (“Agreement”).

B. The Parties now desire to amend the Agreement to increase the Maximum Compensation and modify the Scope of Services.

NOW, THEREFORE, in consideration of the Parties’ performance of the promises, covenants, and conditions stated herein, the Parties hereby agree as follows:

Section 1. Section 3.A of the Agreement is hereby revised to increase the Maximum Compensation amount by \$91,726.33, for a new Maximum Compensation of \$ 491,726.33.

Section 2. Exhibit A “Scope of Services and Approved Fee Schedule” is hereby amended to add additional services and related fee schedules as attached hereto as Exhibit A.

Section 3. Except as specifically amended by this Amendment No. 1, all other provisions of the Agreement shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS THEREOF, the Parties hereto have executed this Amendment No. 1 on the day and year first shown above.

City:

Consultant:

City of Manhattan Beach,  
a California municipal corporation

Moore Iacofano Goltsman, Inc.,  
a California corporation

By: \_\_\_\_\_  
Name: Bruce Moe  
Title: City Manager

DocuSigned by:  
*Daniel Iacofano*  
By: \_\_\_\_\_  
Name: Daniel Iacofano 3/28/2024  
Title: CEO

ATTEST:

By: \_\_\_\_\_  
Name: Liza Tamura  
Title: City Clerk

APPROVED AS TO FORM:

DocuSigned by:  
*Quinn M. Barrow, City Attorney*  
By: \_\_\_\_\_  
Name: Quinn M. Barrow 4/1/2024  
Title: City Attorney

APPROVED AS TO FISCAL IMPACT:

DocuSigned by:  
*Steve S Charelian, Finance Director*  
By: \_\_\_\_\_  
Name: Steve S. Charelian 3/28/2024  
Title: Finance Director

APPROVED AS TO CONTENT:

DocuSigned by:  
*Talyn Mirzakhianian*  
By: \_\_\_\_\_  
Name: Talyn Mirzakhianian 3/28/2024  
Title: Community Development  
Director

**EXHIBIT A  
SCOPE OF SERVICES  
AND  
APPROVED FEE SCHEDULE**

MIG, Inc. will assist the City in developing preliminary plans for the long-term outdoor dining program in addition to the original work scope contained in the Agreement executed on June 6, 2023. The additional work scope includes field visits, assessment of existing conditions, development of inventories for outdoor seating and parking changes, as well as preliminary design drawings, and a cost estimate based on the preliminary design.

The rates below apply only to authorized services provided under the scope and contract, and do not apply to contract administration activities such as invoicing, contract performance, discussions, etc.

- Principle-in-Charge/Project Manager: \$250/Hr
- Urban Designer/Deputy Project Manager: \$120/Hr
- Civil QA/QC: \$250/Hr
- Civil Engineer I: \$150/Hr
- Civil Engineer II: \$260/Hr
- CAD Technician: \$155/Hr
- Traffic Analyst Team: \$25,060(Lump sum)

## PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is dated June 6, 2023 (“Effective Date”) and is between the City of Manhattan Beach, a California municipal corporation (“City”) and Moore Iacofano Goltsman, Inc. (MIG), a California corporation (“Consultant”). City and Consultant are sometimes referred to herein as the “Parties”, and individually as a “Party”.

### RECITALS

A. City issued Request for Proposals No. 1301-23 on March 9, 2023, titled “Outdoor Dining Program Development”. Consultant submitted a proposal dated April 6, 2023 in response to the RFP.

B. Consultant represents that it is fully qualified to perform such services by virtue of its experience and the training, education and expertise of its principals and employees.

C. City desires to retain Consultant as an independent contractor and Consultant desires to serve City to perform these services in accordance with the terms and conditions of this Agreement.

### 1. Consultant’s Services.

A. Scope of Services. Consultant shall perform the services described in the Scope of Services (the “Services”) for the program development of the outdoor dining and business use work plan effort, attached as **Exhibit A**. City may request, in writing, changes in the Scope of Services to be performed. Any changes mutually agreed upon by the Parties, and any increase or decrease in compensation, shall be incorporated by written amendments to this Agreement.

B. Party Representatives. For the purposes of this Agreement, the City Representative shall be the City Manager, or such other person designated in writing by the City Manager (the “City Representative”). For the purposes of this Agreement, the Consultant Representative shall be Richard Barrett, Principle-in-Charge/Project Manager (the “Consultant Representative”). The Consultant Representative shall directly manage Consultant’s Services under this Agreement. Consultant shall not change the Consultant Representative without City’s prior written consent.

C. Time for Performance. Consultant shall commence the Services on the Effective Date and shall perform all Services by September 30, 2024.

D. Standard of Performance. Consultant shall perform all Services under this Agreement in accordance with the standard of care generally exercised by like professionals under similar circumstances and in a manner reasonably satisfactory to City.

Approved for Use 3/1/2021



E. Personnel. Consultant has, or will secure at its own expense, all personnel required to perform the Services required under this Agreement. All of the Services required under this Agreement shall be performed by Consultant or under its supervision, and all personnel engaged in the work shall be qualified to perform such Services.

F. Compliance with Laws. Consultant shall comply with all applicable federal, state and local laws, ordinances, codes, regulations and requirements.

G. Permits and Licenses. Consultant shall obtain and maintain during the Agreement term all necessary licenses, permits and certificates required by law for the provision of Services under this Agreement, including a business license.

**2. Term of Agreement.** The term of this Agreement shall be from the Effective Date through December 31, 2024, unless sooner terminated as provided in Section 12 of this Agreement or extended.

**3. Compensation.**

A. Compensation. As full compensation for all services satisfactorily rendered, City shall pay Consultant at the rates set forth in the Approved Fee Schedule attached hereto as **Exhibit A**. In no event shall Consultant be paid more than \$400,000 (the "Maximum Compensation") for such services.

B. Expenses. The amount set forth in paragraph 3.A. above includes reimbursement for all expenditures incurred in the performance of this Agreement.

C. Unauthorized Services and Expenses. City will not pay for any services not specified in the Scope of Services, or reimburse for any expenses not set forth in **Exhibit A**, unless the City Council authorizes such services or expenses prior to Consultant's performance of those services or incurrence of additional expenses. Any additional services authorized by the City Council shall be compensated at the rates set forth in **Exhibit A**, or, if not specified, at a rate mutually agreed to by the Parties. Any additional expense authorized by the City Council shall be reimbursed in the amounts authorized by the City Council. City shall make payment for additional services and expenses in accordance with Section 4 of this Agreement.

**4. Method of Payment.**

A. Invoices. Consultant shall submit to City an invoice, on a monthly basis, for the Services performed pursuant to this Agreement. Invoices must be submitted to [invoices@manhattanbeach.gov](mailto:invoices@manhattanbeach.gov) and Jaehee Yoon, [jyoon@manhattanbeach.gov](mailto:jyoon@manhattanbeach.gov). Each invoice shall itemize the Services rendered during the billing period, hourly rates charged, if applicable, and the amount due. City shall review each invoice and notify Consultant in writing within ten Business days of receipt of any disputed invoice amounts.

B. Payment. City shall pay all undisputed invoice amounts within 30 calendar days after receipt up to the Maximum Compensation set forth in Section 3 of this Agreement. City does not pay interest on past due amounts. City shall not withhold federal payroll, state payroll or other taxes, or other similar deductions, from payments made to Consultant. Notwithstanding the preceding sentence, if Consultant is a nonresident of California, City will withhold the amount required by the Franchise Tax Board pursuant to Revenue and Taxation Code Section 18662 and applicable regulations.

C. Audit of Records. Consultant shall make all records, invoices, time cards, cost control sheets and other records maintained by Consultant in connection with this Agreement available during Consultant's regular working hours to City for review and audit by City.

**5. Independent contractor.** Consultant is, and shall at all times remain as to City, a wholly independent contractor. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its officers, agents or employees are in any manner employees of City.

**6. Information and Documents.**

A. Consultant covenants that all data, reports, documents, discussion, or other information (collectively "Data") developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed or released by Consultant without prior written authorization by City. City shall grant such authorization if applicable law requires disclosure. Consultant, its officers, employees, agents, or subcontractors shall not without written authorization from the City Manager or unless requested in writing by the City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary," provided Consultant gives City notice of such court order or subpoena.

B. Consultant shall promptly notify City should Consultant, its officers, employees, agents or subcontractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City may, but has no obligation to, represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct or rewrite the response.

C. All Data required to be furnished to City in connection with this Agreement shall become City's property, and City may use all or any portion of the Data submitted by Consultant as City deems appropriate. Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files containing data generated for the Services, surveys, notes, and other documents prepared in the course of providing the Services shall become City's sole property and may be used, reused or otherwise disposed of by City without Consultant's permission. Consultant may take and retain copies of the written products as desired, but the written products shall not be the subject of a copyright application by Consultant. However, notwithstanding the foregoing, and any provision to the contrary herein, intellectual property owned or created by any third party other than Consultant, its subconsultants, or the City ("Third-Party Content"), and inventions, improvements, discoveries, methodologies, models, formats, software, algorithms, processes, procedures, designs, specifications, findings, and other intellectual properties developed, gathered, compiled or produced by Consultant or its subconsultants prior to or independently of their performance of this Agreement ("Background IP"), including such Third-Party Content or Background IP that Consultant or its subconsultants may employ in its performance of this Agreement, or may incorporate into any part of the Data, shall not be the property of the City. Consultant, or its subconsultants as applicable, shall retain all rights, titles, and interests, including but not limited to all ownership and intellectual property rights, in all such Background IP. Consultant, and its subconsultants as applicable, grant the City an irrevocable, non-exclusive, non-transferable, royalty-free license in perpetuity to use, reproduce, prepare derivative works based upon, distribute, disclose, derive from, perform, and display, such Background IP. In the event the Data contains, or incorporates any Third-Party Content, or derivative work based on such Third-Party Content, or any compilation that includes such Third-Party Content, Consultant shall secure all licenses to any such Third-Party Content, but only where such licenses are necessary for the City to utilize and enjoy Consultant's services and the Data for their intended purposes.

D. Consultant's covenants under this Section shall survive the expiration or termination of this Agreement.

**7. Conflicts of Interest.** Consultant and its officers, employees, associates and subcontractors, if any, shall comply with all conflict of interest statutes of the State of California applicable to Consultant's Services under this Agreement, including the Political Reform Act (Gov. Code § 81000, *et seq.*) and Government Code Section 1090. During the term of this Agreement, Consultant may perform similar Services for other clients, but Consultant and its officers, employees, associates and subcontractors shall not, without the City Representative's prior written approval, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subcontractors to abstain from a decision under this Agreement pursuant to a conflict of interest statute. Consultant shall incorporate a clause substantially similar to this Section into any subcontract that Consultant executes in connection with the performance of this Agreement.

## 8. Indemnification, Hold Harmless, and Duty to Defend.

A. Indemnity for Design Professional Services. To the fullest extent permitted by law, Consultant shall, at its sole cost and expense, protect, indemnify, and hold harmless City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, assigns and those City agents serving as independent contractors in the role of City officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith, and reimbursement of attorney's fees and costs of defense (collectively "Liabilities"), whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to, in whole or in part, the negligence, recklessness or willful misconduct of Consultant, its officers, agents, servants, employees, subcontractors, material men, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of design professional services under this Agreement by a "design professional," as the term is defined under California Civil Code Section 2782.8(c).

### B. Other Indemnities.

1) In the performance of professional services other than in the performance of design professional services, and to the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify Indemnitees, from and against any and all Liabilities, in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct acts or omissions of Consultant, its officers, agents, servants, employees, subcontractors, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

2) In connection with its physical operations and activities other than in the performance of its professional services, to the fullest extent permitted by law, Consultant shall, at its sole cost and expense, defend, hold harmless and indemnify Indemnitees from and against any and all Liabilities in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant, its officers, agents, servants, employees,

subcontractors, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant shall bear the legal liability thereof) in their physical operations and activities in connection with the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties. Consultant shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. Consultant shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith.

3) Consultant shall pay all required taxes on amounts paid to Consultant under this Agreement, and indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant shall fully comply with the workers' compensation law regarding Consultant and Consultant's employees. Consultant shall indemnify and hold City harmless from any failure of Consultant to comply with applicable workers' compensation laws. City may offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this subparagraph B.2).

4) Consultant shall obtain executed indemnity agreements with provisions identical to those in this Section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of Consultant in the performance of this Agreement. If Consultant fails to obtain such indemnity obligations, Consultant shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities at law or in equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of Consultant's subcontractor, its officers, agents, servants, employees, subcontractors, materialmen, consultants or their officers, agents, servants or employees (or any entity or individual that Consultant's subcontractor shall bear the legal liability thereof) in the performance of this Agreement, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees as determined by court decision or by the agreement of the Parties.

C. Workers' Compensation Acts not Limiting. Consultant's indemnifications and obligations under this Section, or any other provision of this Agreement, shall not be limited by the provisions of any workers' compensation act or similar act. Consultant expressly waives its statutory immunity under such statutes or laws as to City, its officers, agents, employees and volunteers.

D. Insurance Requirements not Limiting. City does not, and shall not, waive any rights that it may possess against Consultant because of the acceptance by City, or the deposit with City, of any insurance policy or certificate required pursuant to this Agreement. The indemnities in this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, tax, assessment, penalty or interest asserted against City.

E. Survival of Terms. Consultant's indemnifications and obligations under this Section shall survive the expiration or termination of this Agreement.

## 9. Insurance.

A. Minimum Scope and Limits of Insurance. Consultant shall procure and at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:

1) Commercial General Liability Insurance with a minimum limit of \$2,000,000.00 per occurrence for bodily injury, personal injury and property damage and a general aggregate limit of \$2,000,000.00 per project or location. If Consultant is a limited liability company, the commercial general liability coverage shall be amended so that Consultant and its managers, affiliates, employees, agents and other persons necessary or incidental to its operation are insureds.

2) Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with a combined single limit of \$1,000,000.00 per accident for bodily injury and property damage. If Consultant does not use any owned, non-owned or hired vehicles in the performance of Services under this Agreement, Consultant shall obtain a non-owned auto endorsement to the Commercial General Liability policy required under subparagraph A.1) of this Section.

3) Workers' Compensation Insurance as required by the State of California and Employer's Liability Insurance with a minimum limit of \$1,000,000.00 per accident for bodily injury or disease. If Consultant has no employees while performing Services under this Agreement, workers' compensation policy is not required, but Consultant shall execute a declaration that it has no employees.

4) Professional Liability/Errors and Omissions Insurance with minimum limits of \$2,000,000.00 per claim and in aggregate.

B. Acceptability of Insurers. The insurance policies required under this Section shall be issued by an insurer admitted to write insurance in the State of California with a rating of A:VII or better in the latest edition of the A.M. Best Insurance Rating Guide. Self-insurance shall not be considered to comply with the insurance requirements under this Section.

C. Additional Insured. The commercial general and automobile liability policies shall contain an endorsement naming City and its elected and appointed officials, officers, employees, agents and volunteers as additional insureds. This provision shall also apply to any excess/umbrella liability policies.

D. Primary and Non-Contributing. The insurance policies required under this Section shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance available to City. Any insurance or self-insurance maintained by City, its elected and appointed officials, officers, employees, agents or volunteers, shall be in excess of Consultant's insurance and shall not contribute with it.

E. Consultant's Waiver of Subrogation. The insurance policies required under this Section shall not prohibit Consultant and Consultant's employees, agents or subcontractors from waiving the right of subrogation prior to a loss. Consultant hereby waives all rights of subrogation against City.

F. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by City. At City's option, Consultant shall either reduce or eliminate the deductibles or self-insured retentions with respect to City, or Consultant shall procure a bond guaranteeing payment of losses and expenses.

G. Cancellations or Modifications to Coverage. Consultant shall not cancel, reduce or otherwise modify the insurance policies required by this Section during the term of this Agreement. The commercial general and automobile liability policies required under this Agreement shall be endorsed to state that should the issuing insurer cancel the policy before the expiration date, the issuing insurer will endeavor to mail 30 days' prior written notice to City. If any insurance policy required under this Section is canceled or reduced in coverage or limits, Consultant shall, within two Business Days of notice from the insurer, phone, fax or notify City via certified mail, return receipt requested, of the cancellation of or changes to the policy.

H. City Remedy for Noncompliance. If Consultant does not maintain the policies of insurance required under this Section in full force and effect during the term of this Agreement, or in the event any of Consultant's policies do not comply with the requirements under this Section, City may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, City may, but has no duty to, take out the necessary insurance and pay, at Consultant's expense, the premium thereon. Consultant shall promptly reimburse City for any premium paid by City or City may withhold amounts sufficient to pay the premiums from payments due to Consultant.

I. Evidence of Insurance. Prior to the performance of Services under this Agreement, Consultant shall furnish City's Risk Manager with a certificate or certificates of insurance and all original endorsements evidencing and effecting the coverages required under this Section. The endorsements are subject to City's approval. Consultant may provide complete, certified copies of all required insurance policies to City.

Consultant shall maintain current endorsements on file with City's Risk Manager. Consultant shall provide proof to City's Risk Manager that insurance policies expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Consultant shall furnish such proof at least two weeks prior to the expiration of the coverages.

J. Indemnity Requirements not Limiting. Procurement of insurance by Consultant shall not be construed as a limitation of Consultant's liability or as full performance of Consultant's duty to indemnify City under Section 8 of this Agreement.

K. Broader Coverage/Higher Limits. If Consultant maintains broader coverage and/or higher limits than the minimums required above, City requires and shall be entitled to the broader coverage and/or the higher limits maintained by Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

L. Subcontractor Insurance Requirements. Consultant shall require each of its subcontractors that perform Services under this Agreement to maintain insurance coverage that meets all of the requirements of this Section.

## **10. Mutual Cooperation.**

A. City's Cooperation. City shall provide Consultant with all pertinent Data, documents and other requested information as is reasonably available for Consultant's proper performance of the Services required under this Agreement.

B. Consultant's Cooperation. In the event any claim or action is brought against City relating to Consultant's performance of Services rendered under this Agreement, Consultant shall render any reasonable assistance that City requires.

**11. Records and Inspections.** Consultant shall maintain complete and accurate records with respect to time, costs, expenses, receipts, correspondence, and other such information required by City that relate to the performance of the Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to City, its designees and representatives at reasonable times, and shall allow City to examine and audit the books and records, to make transcripts therefrom as necessary, and to inspect all work, data, documents, proceedings and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three years after receipt of final payment.

## **12. Termination of Agreement.**

A. Right to Terminate. City may terminate this Agreement at any time, at will, for any reason or no reason, after giving written notice to Consultant at least five calendar days before the termination is to be effective. Consultant may terminate this Agreement



at any time, at will, for any reason or no reason, after giving written notice to City at least 60 calendar days before the termination is to be effective.

B. Obligations upon Termination. Consultant shall cease all work under this Agreement on or before the effective date of termination specified in the notice of termination. In the event of City's termination of this Agreement due to no fault or failure of performance by Consultant, City shall pay Consultant based on the percentage of work satisfactorily performed up to the effective date of termination. In no event shall Consultant be entitled to receive more than the amount that would be paid to Consultant for the full performance of the Services required by this Agreement. Consultant shall have no other claim against City by reason of such termination, including any claim for compensation.

**13. Force Majeure.** Consultant shall not be liable for any failure to perform its obligations under this Agreement if Consultant presents acceptable evidence, in City's sole judgment, that such failure was due to acts of God, embargoes, inability to obtain labor or materials or reasonable substitutes for labor or materials, governmental restrictions, governmental regulations, governmental controls, judicial orders, enemy or hostile governmental action, civil commotion, fire or other casualty, or other causes beyond Consultant's reasonable control and not due to any act by Consultant.

**14. Default.**

A. Consultant's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Consultant is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Consultant for any work performed after the date of default.

B. In addition to the right to terminate pursuant to Section 12, if the City Manager determines that Consultant is in default in the performance of any of the terms or conditions of this Agreement, City shall serve Consultant with written notice of the default. Consultant shall have ten calendar days after service upon it of the notice in which to cure the default by rendering a satisfactory performance. In the event that Consultant fails to cure its default within such period of time, City may, notwithstanding any other provision of this Agreement, terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

**15. Notices.** Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be in writing and conclusively deemed effective: (a) on personal delivery, (b) on confirmed delivery by courier service during Consultant's and City's regular business hours, or (c) three Business Days after deposit in the United States mail, by first class mail, postage prepaid, and addressed to the Party to be notified as set forth below:

TO CITY:

City of Manhattan Beach  
Attn: Community Development  
1400 Highland Avenue  
Manhattan Beach, California 90266

TO CONSULTANT:

Moore Iacofano Goltsman, Inc  
Attn: Richard Barrett  
800 Hearst Avenue  
Berkeley, CA 94710  
(619) 504-9504  
rickb@migcom.com

COPY TO CITY ATTORNEY:

City of Manhattan Beach  
Attn: City Attorney  
1400 Highland Avenue  
Manhattan Beach, CA 90266

**16. Non-Discrimination and Equal Employment Opportunity.** In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor or applicant for employment because of race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information, sexual orientation or other basis prohibited by law. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment, without regard to their race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information or sexual orientation.

**17. Prohibition of Assignment and Delegation.** Consultant shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without City’s prior written consent. City’s consent to an assignment of rights under this Agreement shall not release Consultant from any of its obligations or alter any of its primary obligations to be performed under this Agreement. Any attempted assignment or delegation in violation of this Section shall be void and of no effect and shall entitle City to terminate this Agreement. As used in this Section, “assignment” and “delegation” means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs.

**18. No Third Party Beneficiaries Intended.** This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

**19. Waiver.** No delay or omission to exercise any right, power or remedy accruing to City under this Agreement shall impair any right, power or remedy of City, nor shall it be

construed as a waiver of, or consent to, any breach or default. No waiver of any breach, any failure of a condition, or any right or remedy under this Agreement shall be (1) effective unless it is in writing and signed by the Party making the waiver, (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy, or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

**20. Final Payment Acceptance Constitutes Release.** The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subcontractors and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subcontractors and agents.

**21. Corrections.** In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction may be made by City, and the cost thereof shall be charged to Consultant. In addition to all other available remedies, City may deduct the cost of such correction from any retention amount held by City or may withhold payment otherwise owed Consultant under this Agreement up to the amount of the cost of correction.

**22. Non-Appropriation of Funds.** Payments to be made to Consultant by City for services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted fund. In the event that City does not appropriate sufficient funds for payment of Consultant's services beyond the current fiscal year, this Agreement shall cover payment for Consultant's services only to the conclusion of the last fiscal year in which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

**23. Exhibits. Exhibit A** constitutes a part of this Agreement and is incorporated into this Agreement by this reference. If any inconsistency exists or arises between a provision of this Agreement and a provision of any exhibit, or between a provision of this Agreement and a provision of Consultant's proposal, the provisions of this Agreement shall control.

**24. Entire Agreement and Modification of Agreement.** This Agreement and all exhibits referred to in this Agreement constitute the final, complete and exclusive statement of the terms of the agreement between the Parties pertaining to the subject matter of this Agreement and supersede all other prior or contemporaneous oral or written

understandings and agreements of the Parties. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement. This Agreement may not be amended, nor any provision or breach hereof waived, except in a writing signed by both Parties.

**25. Headings.** The headings in this Agreement are included solely for convenience of reference and shall not affect the interpretation of any provision of this Agreement or any of the rights or obligations of the Parties to this Agreement.

**26. Word Usage.** Unless the context clearly requires otherwise, (a) the words “shall,” “will” and “agrees” are mandatory and “may” is permissive; (b) “or” is not exclusive; and (c) “includes” or “including” are not limiting.

**27. Time of the Essence.** Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a Party of the benefits of any grace or use period allowed in this Agreement.

**28. Business Days.** “Business days” means days Manhattan Beach City Hall is open for business.

**29. Governing Law and Choice of Forum.** This Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a superior court with geographic jurisdiction over the City of Manhattan Beach.

**30. Attorneys’ Fees.** In any litigation or other proceeding by which a Party seeks to enforce its rights under this Agreement (whether in contract, tort or both) or seeks a declaration of any rights or obligations under this Agreement, the prevailing Party shall be entitled to recover all attorneys’ fees, experts’ fees, and other costs actually incurred in connection with such litigation or other proceeding, in addition to all other relief to which that Party may be entitled.

**31. Severability.** If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

**32. Counterparts.** This Agreement may be executed in multiple counterparts, all of which shall be deemed an original, and all of which will constitute one and the same instrument.

**33. Corporate Authority.** Each person executing this Agreement on behalf of his or her Party warrants that he or she is duly authorized to execute this Agreement on behalf of that Party and that by such execution, that Party is formally bound to the provisions of this Agreement.

*[SIGNATURE PAGE FOLLOWS]*

The Parties, through their duly authorized representatives are signing this Agreement on the date stated in the introductory clause.

City:

City of Manhattan Beach,  
a California municipal corporation

Consultant:

Moore Iacofano Goltsman, Inc.,  
a California corporation

DocuSigned by:  
By: Bruce Moe  
Name: Bruce Moe 6/19/2023  
Title: City Manager

DocuSigned by:  
By: Daniel Iacofano  
Name: Daniel Iacofano 6/13/2023  
Title: CEO

ATTEST:

DocuSigned by:  
By: Liza Tamura  
Name: Liza Tamura 6/20/2023  
Title: City Clerk

APPROVED AS TO FORM:

DocuSigned by:  
By: Quinn M. Barrow, City Attorney  
Name: Quinn M. Barrow 6/19/2023  
Title: City Attorney

APPROVED AS TO FISCAL IMPACT:

DocuSigned by:  
By: Steve S. Charelian, Finance Director  
Name: Steve S. Charelian 6/19/2023  
Title: Finance Director

APPROVED AS TO CONTENT:

By: Talyn Mirzakhian 6-16-23  
Name: Talyn Mirzakhian  
Title: Community Development Director

**EXHIBIT A**

**SCOPE OF SERVICES**  
**AND**  
**APPROVED FEE SCHEDULE**

MIG, Inc. will assist the City in developing a long-term outdoor dining and business use program that considers post-COVID-19 outdoor dining trends and evaluates potential impacts to residential uses, with related zoning and Local Coastal Program text amendments as well as updates to the City's General Plan for consistency. MIG, Inc. will identify and prepare the necessary associated environmental documentation in accordance with the California Environmental Quality Act ("CEQA") requirements (Public Resources Code 21000 et. seq) and the State CEQA Guidelines (California Code of Regulations, Section 15000 et. seq). In addition, MIG, Inc. is expected to actively engage with the public, including residents, and communicate ideas effectively in various forums; formulate realistic and creative solutions to accommodate the various outdoor dining challenges in the community that comply with regulatory standards, including but not limited to, the California Building Code, the California Fire Code, the Coastal Act, and the Americans with Disabilities Act (ADA); and use creative graphics to communicate complex ideas and concepts effectively, during the outreach process and within the final products.

The rates below apply only to authorized services provided under the scope and contract, and do not apply to contract administration activities such as invoicing, contract performance, discussions, etc.

- Principle-in-Charge/Project Manager: \$250/Hr
- Urban Designer/Deputy Project Manager: \$120/Hr
- Planner: \$150/Hr
- Landscape Designer: \$100/Hr
- Communications Manager: \$215/Hr
- Community Engagement: \$100/Hr
- Principal Analyst: \$ 240/Hr
- Civil Engineer: \$205/Hr
- Environmental Services: \$195/Hr
- Project Administrative Analyst: \$195/Hr
- Traffic Analyst Team: \$98,695 (Lump sum)
- Fiscal Analyst Team: \$50,750 (Lump sum)
- Accessibility Specialist: \$205/Hr

**ROUGH ORDER OF MAGNITUDE COST ESTIMATE  
OUTDOOR DINING CONCEPTUAL PLAN  
CITY OF MANHATTAN BEACH**

| ITEM  | DESCRIPTION   | UNIT | UNIT PRICE | DOWNTOWN<br>MBB EAST |             | DOWNTOWN<br>MBB WEST "B" |             | DOWNTOWN<br>MANHATTAN AVE<br>NORTH |           | DOWNTOWN<br>MANHATTAN AVE<br>SOUTH |             | DOWNTOWN<br>HIGHLAND AVE<br>NORTH |             | NORTH END<br>HIGHLAND AVE |             | PROJECT TOTAL |
|---|---|------|------------|----------------------|-------------|--------------------------|-------------|------------------------------------|-----------|------------------------------------|-------------|-----------------------------------|-------------|---------------------------|-------------|---------------|
|   |   |      |            | QUANTITY             | TOTAL       | QUANTITY                 | TOTAL       | QUANTITY                           | TOTAL     | QUANTITY                           | TOTAL       | QUANTITY                          | TOTAL       | QUANTITY                  | TOTAL       |               |
| 1   | Project Mobilization, Demobilization, Cleanup, and SWPPP            | LS   | \$100,000  | 0.75                 | \$75,000    | 1                        | \$100,000   | 0.25                               | \$25,000  | 0.75                               | \$75,000    | 0.5                               | \$50,000    | 0.5                       | \$50,000    | \$375,000     |
| 2   | Survey & Monument Preservation                                      | LS   | \$25,000   | 0.75                 | \$18,750    | 1                        | \$25,000    | 0.25                               | \$6,250   | 0.75                               | \$18,750    | 0.5                               | \$12,500    | 0.5                       | \$12,500    | \$93,750      |
| 3   | Traffic Control & Public Notification                               | LS   | \$50,000   | 0.75                 | \$37,500    | 1                        | \$50,000    | 0.25                               | \$12,500  | 0.75                               | \$37,500    | 0.5                               | \$25,000    | 0.5                       | \$25,000    | \$187,500     |
| 4   | Construction Access (Temporary Pedestrian Pathway)                  | LS   | \$100,000  | 0.75                 | \$75,000    | 1                        | \$100,000   | 0.25                               | \$25,000  | 0.75                               | \$75,000    | 0.5                               | \$50,000    | 0.5                       | \$50,000    | \$375,000     |
| 5   | Demolition and Disposal (Concrete and Asphalt)                      | SF   | \$6        | 7697                 | \$46,182    | 20078                    | \$120,468   | 3824                               | \$22,944  | 8900                               | \$53,400    | 9435                              | \$56,610    | 5200                      | \$31,200    | \$330,804     |
| 6   | Water Meter Relocation  | EA   | \$5,000    | 4                    | \$20,000    | 14                       | \$70,000    | 2                                  | \$10,000  | 9                                  | \$45,000    | 3                                 | \$15,000    | 4                         | \$20,000    | \$180,000     |
| 7   | Water Valve Relocation  | EA   | \$10,000   | 0                    | \$0         | 1                        | \$10,000    | 0                                  | \$0       | 0                                  | \$0         | 0                                 | \$0         | 1                         | \$10,000    | \$20,000      |
| 8   | Fire Hydrant Relocation   | EA   | \$20,000   | 0                    | \$0         | 3                        | \$60,000    | 0                                  | \$0       | 0                                  | \$0         | 0                                 | \$0         | 2                         | \$40,000    | \$100,000     |
| 9   | Catch Basin Construction  | EA   | \$25,000   | 2                    | \$50,000    | 6                        | \$150,000   | 0                                  | \$0       | 3                                  | \$75,000    | 0                                 | \$0         | 1                         | \$25,000    | \$300,000     |
| 10  | Curb and Gutter   | LF   | \$44       | 350                  | \$15,313    | 1068                     | \$46,725    | 159                                | \$6,956   | 568                                | \$24,850    | 290                               | \$12,688    | 595                       | \$26,031    | \$132,563     |
| 11  | Concrete Sidewalk   | SF   | \$13       | 5375                 | \$67,188    | 16403                    | \$205,038   | 3121                               | \$39,013  | 6935                               | \$86,688    | 8730                              | \$109,125   | 5080                      | \$63,500    | \$570,550     |
| 12  | ADA-Compliant Curb Ramp   | EA   | \$7,500    | 8                    | \$60,000    | 14                       | \$105,000   | 3                                  | \$22,500  | 8                                  | \$60,000    | 6                                 | \$45,000    | 13                        | \$97,500    | \$390,000     |
| 13  | Asphalt Pavement  | SF   | \$5        | 1738                 | \$8,690     | 3119                     | \$15,595    | 403                                | \$2,015   | 651                                | \$3,255     | 215                               | \$1,075     | 0                         | \$0         | \$30,630      |
| 14  | Concrete Roadway  | SF   | \$25       | 0                    | \$0         | 0                        | \$0         | 300                                | \$7,500   | 0                                  | \$0         | 490                               | \$12,250    | 0                         | \$0         | \$19,750      |
| 15  | Decorative Crosswalk (2-lane)                                       | EA   | \$20,000   | 2                    | \$40,000    | 2                        | \$40,000    | 2                                  | \$40,000  | 3                                  | \$60,000    | 3                                 | \$60,000    | 0                         | \$0         | \$240,000     |
| 16  | Decorative Crosswalk (4-lane)                                       | EA   | \$30,000   | 2                    | \$60,000    | 4                        | \$120,000   | 0                                  | \$0       | 0                                  | \$0         | 0                                 | \$0         | 0                         | \$0         | \$180,000     |
| 17  | Sidewalk Light  | EA   | \$10,000   | 2                    | \$20,000    | 6                        | \$60,000    | 2                                  | \$20,000  | 6                                  | \$60,000    | 3                                 | \$30,000    | 0                         | \$0         | \$190,000     |
| 18  | Roadway Light   | EA   | \$15,000   | 1                    | \$15,000    | 4                        | \$60,000    | 1                                  | \$15,000  | 3                                  | \$45,000    | 1                                 | \$15,000    | 3                         | \$45,000    | \$195,000     |
| 19  | Roadway Striping  | LS   | \$10,000   | 0.5                  | \$5,000     | 1                        | \$10,000    | 0.25                               | \$2,500   | 1.5                                | \$15,000    | 0.25                              | \$2,500     | 0.5                       | \$5,000     | \$40,000      |
| 20  | Signage   | LS   | \$5,000    | 0.75                 | \$3,750     | 1                        | \$5,000     | 0.25                               | \$1,250   | 0.75                               | \$3,750     | 0.5                               | \$2,500     | 0.5                       | \$2,500     | \$18,750      |
| 21  | Irrigation and Landscaping  | SF   | \$50,000   | 0.75                 | \$37,500    | 1                        | \$50,000    | 0.25                               | \$12,500  | 0.75                               | \$37,500    | 0.5                               | \$25,000    | 0.5                       | \$25,000    | \$187,500     |
| 22  | Street Furniture (Concrete Tables, Benches, Trash Cans, Bike Racks) | SF   | \$60       | 584                  | \$35,040    | 556                      | \$33,360    | 0                                  | \$0       | 1314                               | \$78,840    | 0                                 | \$0         | 120                       | \$7,200     | \$154,440     |
| 23  | Retaining Wall at Dining Area                                       | EA   | \$30,000   | 5                    | \$150,000   | 8                        | \$240,000   | 0                                  | \$0       | 0                                  | \$0         | 0                                 | \$0         | 0                         | \$0         | \$390,000     |
| 24  | Safety Railing at Dining Area                                       | EA   | \$15,000   | 5                    | \$75,000    | 8                        | \$120,000   | 0                                  | \$0       | 0                                  | \$0         | 0                                 | \$0         | 0                         | \$0         | \$195,000     |
| 25  | Estimating Contingency (30% of Construction Costs)                  | %    |            |                      | \$274,474   |                          | \$538,856   |                                    | \$81,278  |                                    | \$256,360   |                                   | \$157,274   |                           | \$160,629   | \$1,468,871   |
| TOTAL CONSTRUCTION COSTS                              |   |      |            |                      | \$1,189,386 |                          | \$2,335,041 |                                    | \$352,206 |                                    | \$1,110,892 |                                   | \$681,522   |                           | \$696,061   | \$6,365,107   |
| TOTAL CONSTRUCTION COSTS (Rounded to nearest \$1,000) |   |      |            |                      | \$1,190,000 |                          | \$2,336,000 |                                    | \$353,000 |                                    | \$1,111,000 |                                   | \$682,000   |                           | \$697,000   | \$6,366,000   |
| PLANNING AND DESIGN                                   |   |      |            |                      | \$119,000   |                          | \$233,600   |                                    | \$35,300  |                                    | \$111,100   |                                   | \$68,200    |                           | \$69,700    | \$636,600     |
| PERMITTING  |   |      |            |                      | \$59,500    |                          | \$116,800   |                                    | \$17,650  |                                    | \$55,550    |                                   | \$34,100    |                           | \$34,850    | \$318,300     |
| CONSTRUCTION MANGEMENT AND INSPECTION                 |   |      |            |                      | \$119,000   |                          | \$233,600   |                                    | \$35,300  |                                    | \$111,100   |                                   | \$68,200    |                           | \$69,700    | \$636,600     |
| SUBTOTAL  |   |      |            |                      | \$1,487,500 |                          | \$2,920,000 |                                    | \$441,250 |                                    | \$1,388,750 |                                   | \$852,500   |                           | \$871,250   | \$7,957,500   |
| 20% BUDGET CONTINGENCY                                |   |      |            |                      | \$297,500   |                          | \$584,000   |                                    | \$88,250  |                                    | \$277,750   |                                   | \$170,500   |                           | \$174,250   | \$1,591,500   |
| TOTAL COST, INCLUDING CONTINGENCY                     |   |      |            |                      | \$1,785,000 |                          | \$3,504,000 |                                    | \$529,500 |                                    | \$1,666,500 |                                   | \$1,023,000 |                           | \$1,045,500 | \$9,549,000   |

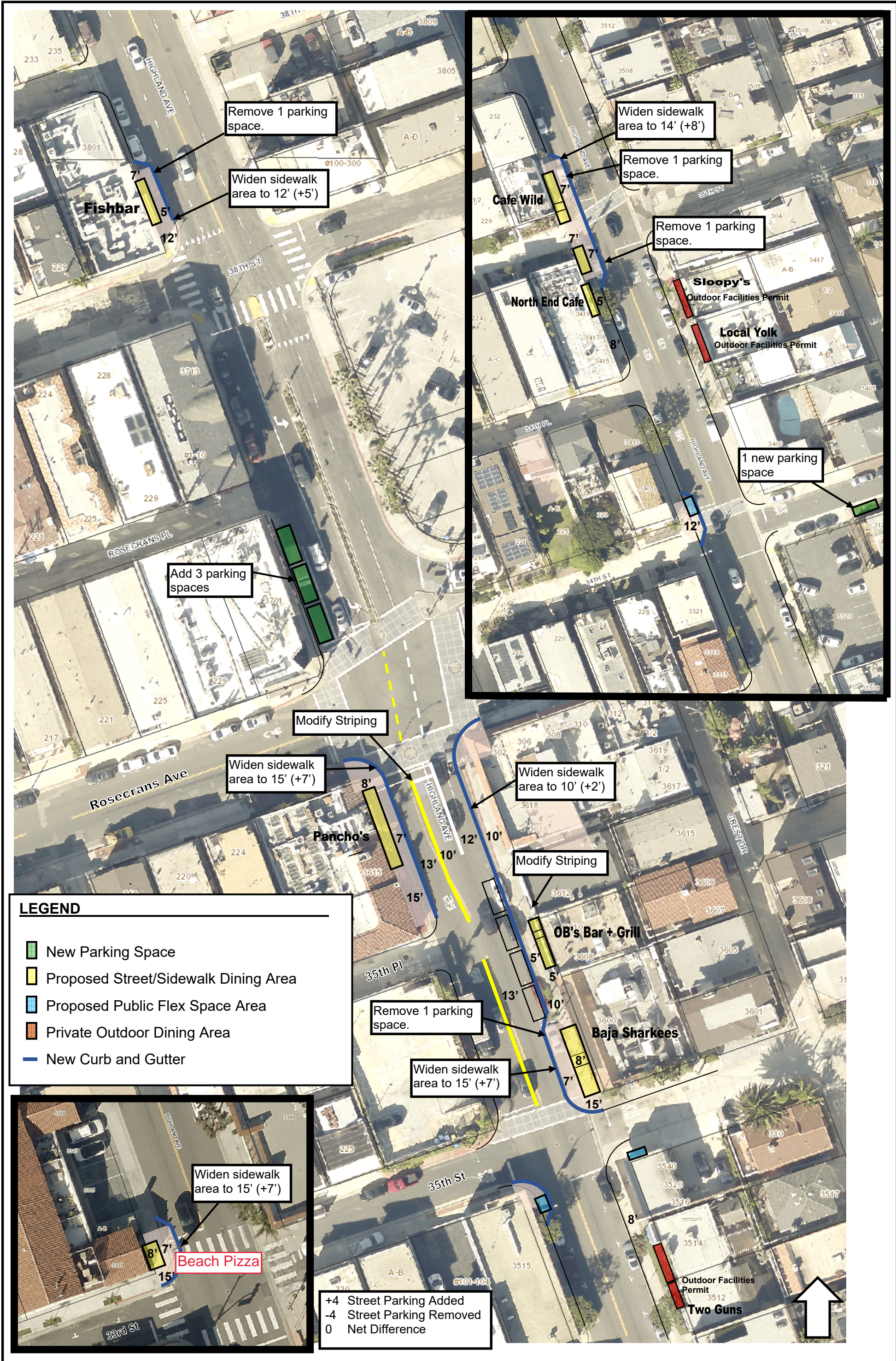
Cost Estimate, less 20% (per AACEI Guidance for Class V Estimate) \$7,639,200

Cost Estimate, plus 30% (per AACEI Guidance for Class V Estimate) \$12,413,700

Potential Range of Total Project Costs, per Rough Order of Magnitude (ROM) Estimate \$7.5 to \$12.5 Million

ROM Cost per Square Foot \$135 to \$225 per Sq. Ft.



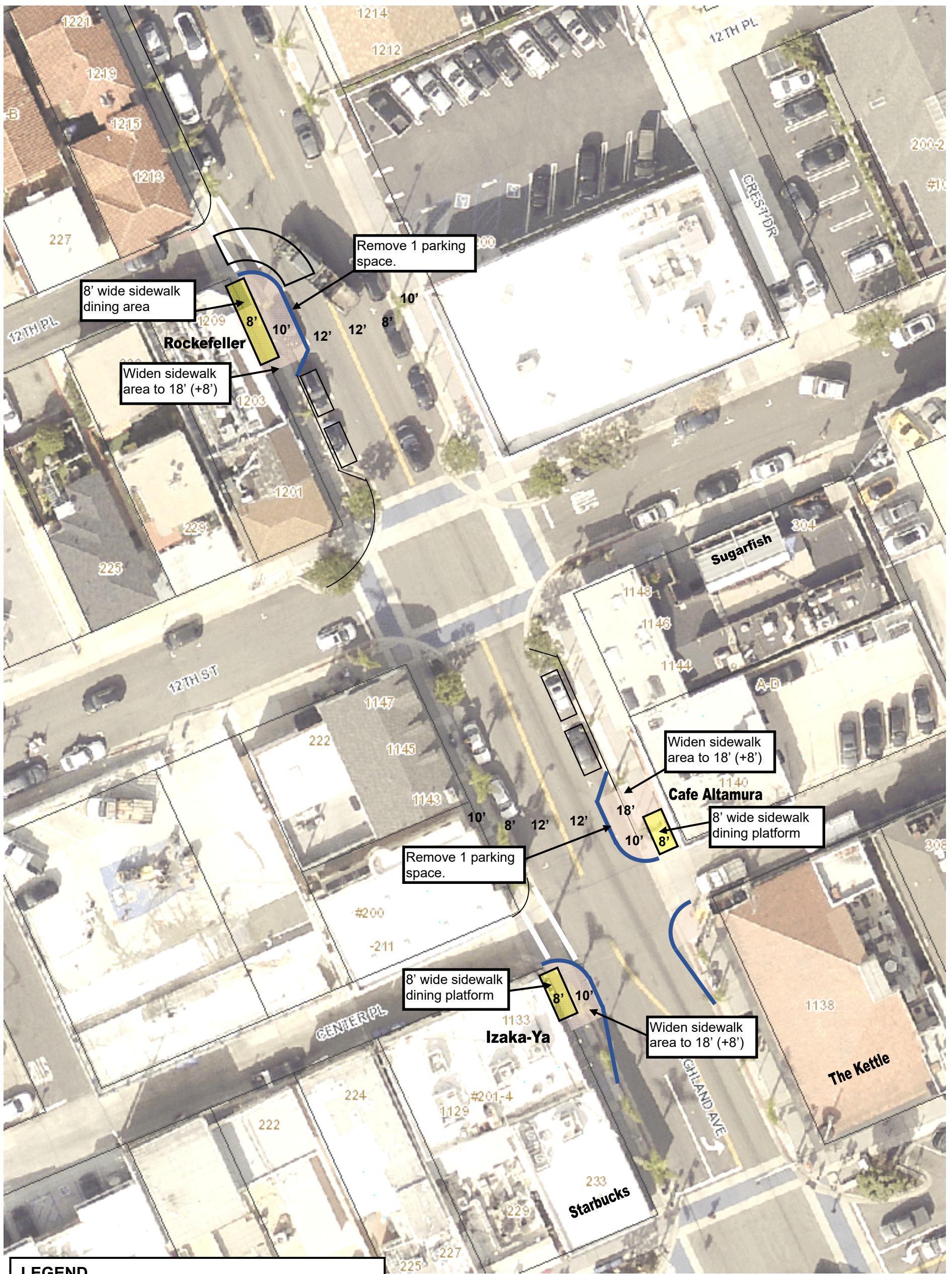


**LEGEND**

- New Parking Space
- Proposed Street/Sidewalk Dining Area
- Proposed Public Flex Space Area
- Private Outdoor Dining Area
- New Curb and Gutter

+4 Street Parking Added  
 -4 Street Parking Removed  
 0 Net Difference

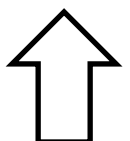




**LEGEND**

- New Parking Space
- Proposed Street/Sidewalk Dining Area
- Proposed Public Flex Space Area
- Private Outdoor Dining Area
- New Curb and Gutter

|    |                        |
|----|------------------------|
| +0 | Street Parking Added   |
| -2 | Street Parking Removed |
| -2 | Net Difference         |



City of Manhattan Beach  
Community Development  
Traffic Engineering Division

# Downtown Outdoor Dining Conceptual Plan

## HIGHLAND AVE – NORTH 1

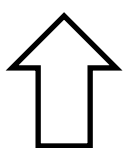




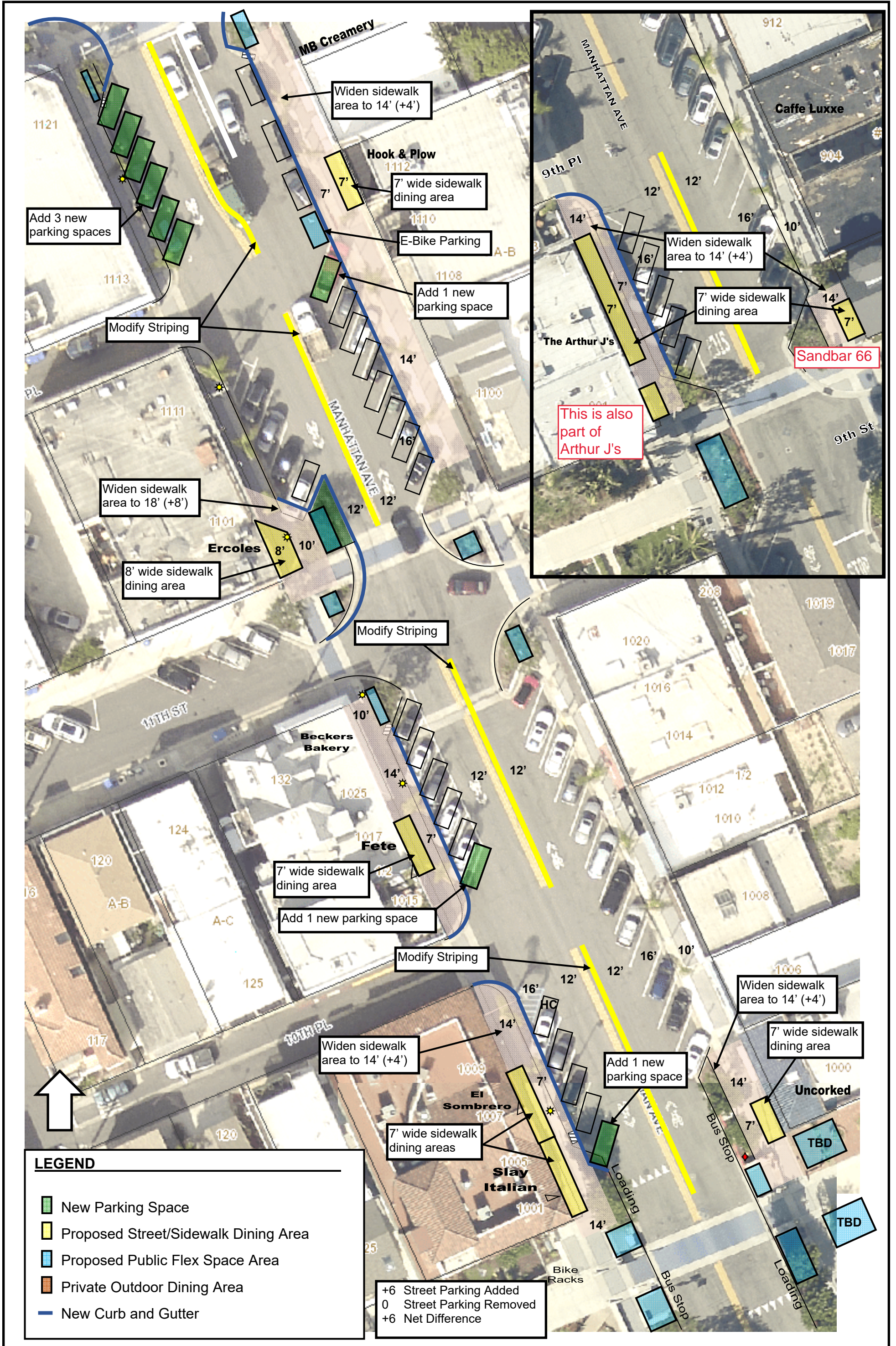
**LEGEND**

- New Parking Space
- Proposed Street/Sidewalk Dining Area
- Proposed Public Flex Space Area
- Private Outdoor Dining Area
- New Curb and Gutter

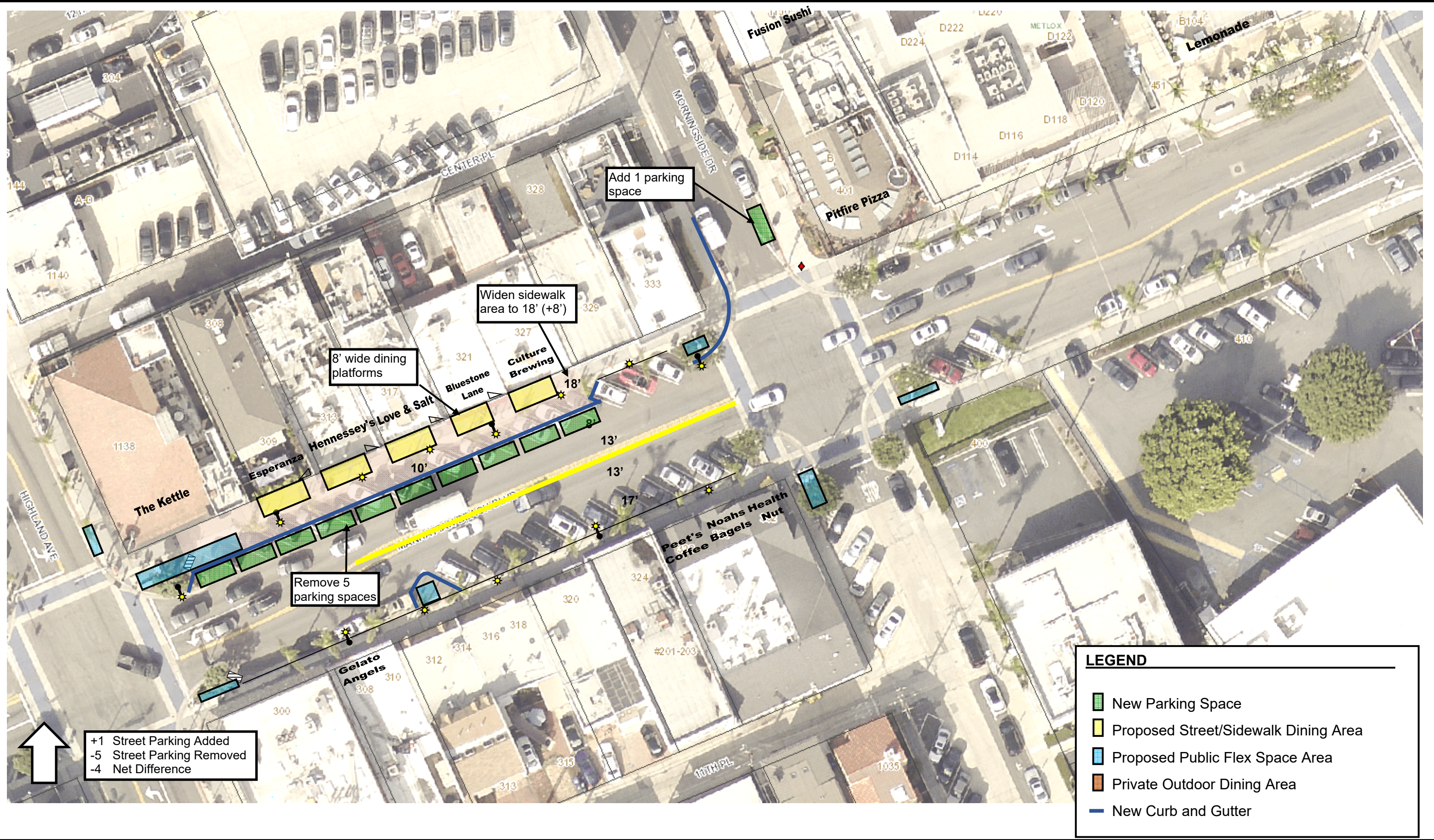
+3 Street Parking Added  
 -5 Street Parking Removed  
 -2 Net Difference











**LEGEND**

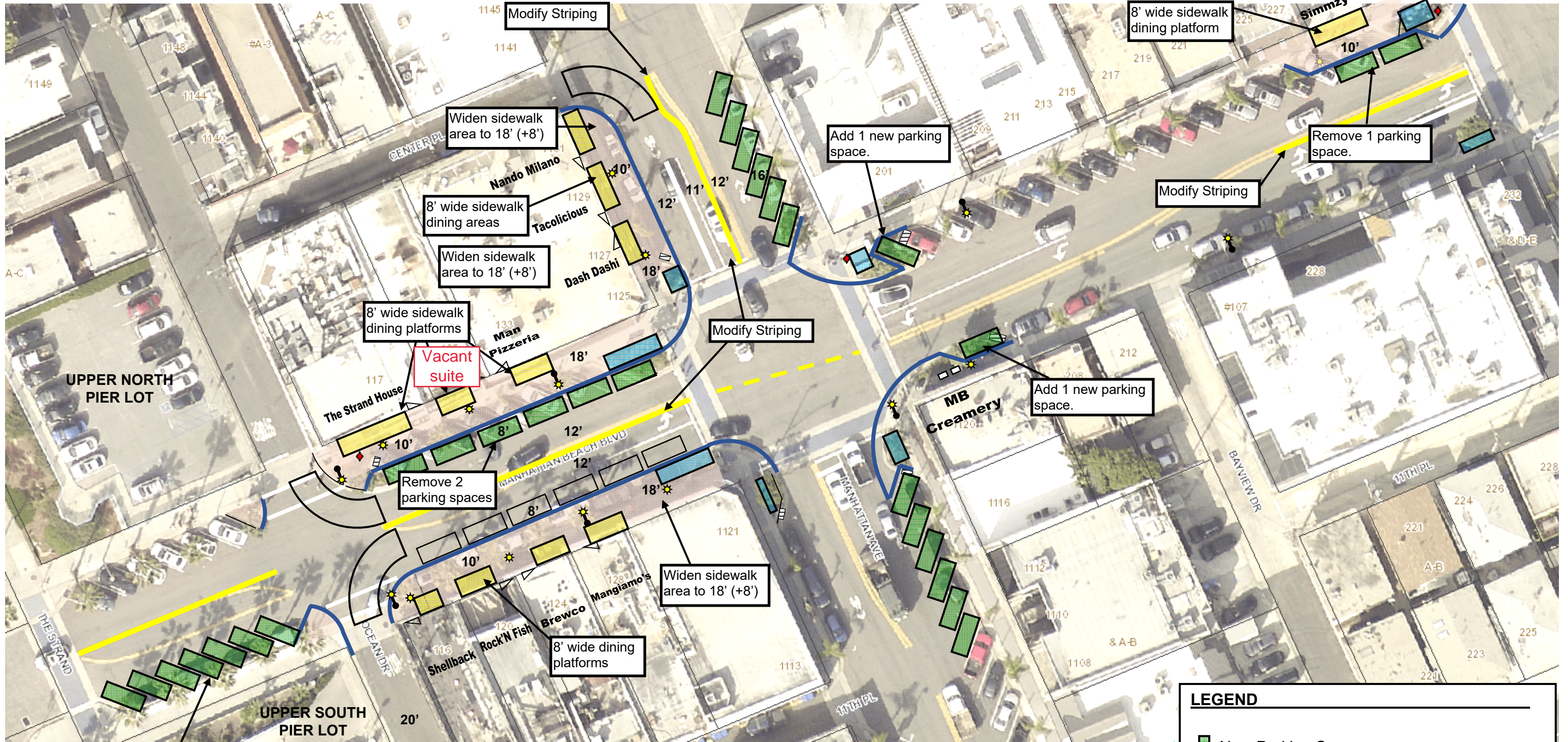
- New Parking Space
- Proposed Street/Sidewalk Dining Area
- Proposed Public Flex Space Area
- Private Outdoor Dining Area
- New Curb and Gutter

+1 Street Parking Added  
 -5 Street Parking Removed  
 -4 Net Difference

## Downtown Outdoor Dining Conceptual Plan

### MANHATTAN BEACH BL -EAST





UPPER NORTH  
PIER LOT

UPPER SOUTH  
PIER LOT

Add 3 new parking spaces

+5 Street Parking Added  
-3 Street Parking Removed  
+2 Net Difference

**LEGEND**

- New Parking Space
- Proposed Street/Sidewalk Dining Area
- Proposed Public Flex Space Area
- Private Outdoor Dining Area
- New Curb and Gutter



# LONG-TERM OUTDOOR DINING PROGRAM DEVELOPMENT STATUS UPDATE

APRIL 16, 2024  
City Council Meeting

April 16, 2024



Page 251 of 300

\*Note: This PowerPoint presentation is intended solely as a visual aid to an oral staff presentation of an agenda report topic. In the event of any differences between the presentation and the agenda report, the information in the agenda report prevails.\*

# BACKGROUND

- Feb. 2024: City Council 2<sup>nd</sup> status update report
    - Community outreach efforts
    - Preferred program vision (Conceptual Plan)
      - Sidewalk widening
      - Parking reconfiguration
      - Outdoor dining and public flex space identification
    - Potential contract amendment with MIG
      - To development Preliminary Plans
- >> **Council Direction:**
- Report back with ROM estimates on implementation





# ROM ESTIMATE

- Based on Conceptual Plans of 6 street segments in Downtown and North Manhattan Beach
- Assumptions:
  - Sidewalk widening will occur in front of Eating and Drinking Establishments only, as indicated on the Conceptual Plans
  - Blue sidewalk tiles will be eliminated from each block that is modified as part of the Outdoor Dining plan implementation

# ROM ESTIMATE

- Potential range of total project cost:  
\$7.5 - \$12.5 Million (per AACEI Guidelines)  
**Includes, but not limited to,**
  - Removal of parking meters
  - Existing trees to be protected/re-planted
  - Additional street lighting
  - ADA-compliant pedestrian access
  - Necessary retaining walls and railing along sloped portion of Manhattan Beach Blvd.

# ROM ESTIMATE

- Potential funding sources:
  - Construction:
    - Certificates of Participation (COP)
    - Grant funding opportunities
  - Cost Recovery:
    - Impose outdoor dining permit fees
    - Increase parking meter fees
    - Increase parking citation fines
    - Explore ballot measures (e.g., local sales tax measure)

# MIG CONTRACT AMENDMENT

- Additional Scope: Preliminary Design

- Purpose:

Assess feasibility of the conceptual plan and prepare for construction documentation

>> Enables City to proceed with regulatory process of establishing an outdoor dining ordinance

- Amendment Amount

Original PSA: \$400,000 → \$491,726.33



# TASK FORCE RECOMMENDATIONS

## Live Outdoor Entertainment and Amplified Music

- Allow both with permits on public and private property from 9 a.m. to 10 p.m.

However,

- Restrict live outdoor entertainment in public right-of-way to special events only w/o further encroachment
- Prohibit both activities on second floor dining areas that are not fully enclosed; no exceptions for permits
- Place speakers on private property
- Set quantitative noise level standards for enforcement



# STAFF RECOMMENDATION

## Noise-related Enforcement

- Based on field observation and experience, do NOT recommend quantitative noise level standards
  - Multiple external factors affect how noise levels are perceived versus how they are measured
  - Not currently equipped with necessary sound level meters and training/certified officers
- Will continue to use “reasonable person test”

**Alternative recommendation:** Continue to prohibit live outdoor entertainment and amplified music in public outdoor dining areas; allow exception with permit (Title 5)



# TASK FORCE RECOMMENDATIONS

## Enforcement of Outdoor Dining Regulations

- Revoke outdoor dining permit on 4<sup>th</sup> enforcement action for repeat violators and prohibit reapplying for one-year



|                           |  |
|---------------------------|--|
| 1 <sup>st</sup> Violation | Notice of Violation                                |
| 2 <sup>nd</sup> Violation | Administrative Citation No. 1                      |
| 3 <sup>rd</sup> Violation | Administrative Citation No. 2                      |
| 4 <sup>th</sup> Violation | Administrative Citation No. 3<br>>> Permit revoked |

- Future staffing options for better enforcement after hours:
  - Consider new part-time staff for active patrol; or
  - Authorize overtime of existing staff (complaint-based)





# DIRECTION ITEMS

1. Potential amendment to MIG's PSA to develop preliminary plans (Additional \$91,726.33)
  
2. Task force-recommendations:
  - a) live outdoor entertainment and amplified music in outdoor dining areas
  - b) code enforcement mechanism for outdoor dining permits

# LONG-TERM OUTDOOR DINING PROGRAM DEVELOPMENT STATUS UPDATE

APRIL 16, 2024  
City Council Meeting

April 16, 2024

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**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
www.manhattanbeach.gov • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

Mark Leyman, Parks and Recreation Director  
Linda Robb, Senior Management Analyst

**SUBJECT:**

Request from Sandpipers for Dedicated Use of a Room at a Discounted Rate at the Senior and Scout Community Center for Ten Years in Exchange for a \$50,000 Donation to Friends of the Senior and Scout Community Center (Parks and Director Leyman).

**(Estimated Time: 15 Mins.)**

**DISCUSS AND PROVIDE DIRECTION**

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**RECOMMENDATION:**

Staff recommends that the City Council discuss and provide direction on the request from Sandpipers for dedicated use of a room at a discounted rate at the Senior and Scout Community Center for a ten-year term, in exchange for a \$50,000 donation to Friends of the Senior and Scout Community Center (FSSCC).

**FISCAL IMPLICATIONS:**

If the City Council approves the request, \$50,000 will be donated by Sandpipers, to the FSSCC, and used to fund contractual obligations for the design phase. In addition to the initial contribution, Sandpipers will pay 50% of the proposed non-profit rental rate for ten years. Using the current proposed non-profit rental rate of \$105 per hour, Sandpipers' discounted rental cost for ten years is \$9,450 (18 hours/year x \$52.50 x 10 years). Sandpipers' rental cost without a discount is \$18,900.

**BACKGROUND:**

At the March 19, 2024 City Council meeting, Mayor Franklin and Councilmember Montgomery requested staff bring this item forward for City Council consideration.

The Sandpipers propose a \$50,000 contribution to the FSSCC to name the 2nd Floor

Art/Makers Space, in addition to receiving a reduced rental rate. These dollars will be used to fund Friends' contractual obligations for the design phase. All other community based nonprofits in Manhattan Beach were given the opportunity to participate in the project, but only Sandpipers expressed interest. The Sandpipers rental request is for a guaranteed three-hour, weeknight evening reservation, six times per year, during the months of September, October, February, March, April and May. There were multiple discussions over the past year between staff, the FSSCC and Sandpipers to determine the rental request and contribution towards the project.

**DISCUSSION:**

Staff received a proposal from the Sandpipers through the FSSCC representatives for a \$50,000 donation towards the Senior and Scout Community Center in exchange for dedicated use of a room rental at a reduced rate for 10 years. The proposed reservations for weeknight evenings six times per year would be utilizing the Scout scheduling time identified in the Memorandum of Understanding. The attached MOU was approved by the City Council at the May 17, 2022 Council meeting which includes exhibit D - Irrevocable License, outlining the facility scheduling:

Scheduling. Friends and its designees ("Friends Users") shall have the right to use the New Facility (other than the approximately 1,000 square foot designated for the sole and exclusive use for the City's older adult programming ("Older Adult Space") from 3:00 p.m. each weekday, except Wednesdays which will be from 1:30 p.m., and 24 hours on Saturday and Sunday. If such areas are not being used by Friends Users, the New Facility or portions thereof may be used by entities other than Friends Users as may be scheduled by such other entities no more than 30 days prior to an event and no less than 10 days before an event, if space is available. Friends shall schedule any Friends Users pursuant to the use scheduling system used from time to time by the City. Use by Friends and Friends Users shall be subject to all applicable terms and conditions for use of City facilities and Friends and Friends Users shall be required to execute a Use Agreement in the same form as other users of City facilities. Such terms and conditions may be updated from time to time by the City and Friends and Friends Users shall comply with the then-applicable terms and conditions

Previous contribution agreements have been made by community based youth sports groups towards turf replacement projects at Manhattan Village and Marine Avenue soccer fields to offset capital costs. However, this contribution model changed with the most recent Marine Avenue turf replacement project. City Council elected to fund the project out of the Capital Improvement Program (CIP) and the use of grant funds instead of accepting contributions from user groups in exchange for dedicated field time. This policy change was made at the June 20, 2023 City Council meeting to provide the City flexibility in scheduling fields versus allocating reserved time for 10 years for specific user groups that had contributed towards the project.

Separately, the City entered into a Contribution and Use agreement with Beach Cities Health District (BCHD) in February 2023 which provides for 96 hours of community room and kitchen use in the new facility for the City's older adult programming, BCHD events and support group services, in exchange for a \$150,000 contribution. All BCHD programming will be open to the general public.

The Friends understand that the contribution model has changed, but believe that this partnership is unique as it is using existing Scout time identified in the MOU during off-peak hours, and that all other community non-profits were given an opportunity to participate. The FSSCC also have an existing partnership with the Sandpipers, who partner on projects with the Scouts and would be sharing the space for programs throughout the year. Boy Scouts Troop 849 and the Manhattan Beach Girl Scout Service Unit also are in favor of this agreement. Staff recommends that the City Council discuss and provide direction on the request from the Sandpipers for dedicated use of a room at a discounted rate at the Scout House/Community Center for a ten-year term in exchange for a \$50,000 donation to the FSSCC.

**PUBLIC OUTREACH:**

After analysis, staff determined that public outreach was not required for this issue.

**ENVIRONMENTAL REVIEW:**

The City has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA Guidelines; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines the activity is not subject to CEQA. Thus, no environmental review is necessary.

**LEGAL REVIEW:**

The City Attorney has reviewed this report and determined that no additional legal analysis is necessary.

**ATTACHMENTS:**

1. MOU - Friends of Senior and Scout Community Center and the City of Manhattan Beach
2. Community Center Proposed Rental Rates
3. Agreement - Beach Cities Health District

MEMORANDUM OF UNDERSTANDING BETWEEN FRIENDS OF  
SENIOR & SCOUT COMMUNITY CENTER AND THE CITY OF  
MANHATTAN BEACH REGARDING THE SCOUT HOUSE  
RECONSTRUCTION PROJECT

This Memorandum of Understanding ("Agreement") is entered into as of May 17, 2022 ("Effective Date") by and between the City of Manhattan Beach, a California municipal corporation ("City"), and Friends of Senior & Scout Community Center, a non-profit corporation ("Friends") (individually a "Party" and collectively "Parties").

**RECITALS**

A. The City currently owns and maintains the structure commonly known as the Scout House 1617 N. Valley Drive, Manhattan Beach, California.

B. Friends is a 501(c)(3) non-profit organization of supporters of Cub Scouts, Boy Scouts and Girl Scouts and older adult programming in Manhattan Beach. (Hereinafter, the Boy Scouts, Cub Scouts and Girl Scouts are referred to as "the Scouts" collectively.)

C. City and Friends desire to work together to replace the current Scout House with a new, two-story, approximately 7,000 square foot building ("New Facility"), and use the area shown on Exhibit A, attached hereto and incorporated herein by this reference, ("Project"), which would be used primarily, but not exclusively, as a facility for scouting and City-sponsored older adult programming.

D. Friends has previously raised funds for the construction and completion of the Project. Approximately \$60,400.00 has been expended by Friends for Project purposes (such as architectural and other services), and certain funds have been set aside –by Friends to pay for costs related to the Project. Together with the funds to be provided by City as specified below, Friends has or will raise all additional funds necessary to pay the total cost of the Project ("Future Project Costs") with an anticipated New Facility lifespan of at least fifty (50) years, and in consideration of such fundraising, the City wishes to grant the Scouts priority use of the New Facility for the lifetime of the New Facility during specified hours.

E. City and Beach Cites Heath District ("BCHD") have entered into a Contribution and Use Agreement dated April 20, 2020, ("BCHD Contribution Agreement") regarding BCHD's commitment to contribute funds to the completion of the Project. Such BCHD Contribution Agreement provides for BCHD's use of the community room and kitchen of the New Facility for approximately 96 hours per year for the City's older adult programming, and such use may continue pursuant to the BCHD Contribution Agreement or any subsequent amendment or superseding agreement with BCHD.

F. Concurrently with the execution of this Agreement, City, Friends and the Manhattan Beach Property Owners' Association ("MBPOA") are entering into a Contribution Agreement ("MBPOA Contribution Agreement") regarding MBPOA's commitment to contribute funds to the completion of the Project. Such Contribution Agreement provides for an



approximately 1,000 square foot space to be used exclusively by older adults (“Older Adult Space”), as well as use of other portions of the New Facility at specified times.

NOW THEREFORE, IN CONSIDERATION OF THE PARTIES' PERFORMANCE OF THE PROMISES, COVENANTS, AND CONDITIONS STATED HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. Fundraising by Friends. Prior to Project Commencement (as defined below), Friends will contribute an amount of at least \$2,290,000.00 into a restricted account (the “Account”) established by City at Union Bank (or other bank mutually approved by the Parties). Such funds shall be released or otherwise withdrawn by City periodically (no more often than monthly) to pay for Future Project Costs on a progress basis as reasonably requested by City, with prior written notice to Friends. Friends shall not be required to approve any such disbursement unless the costs increase over the Final Future Project Costs as described below. The Parties agree to execute and deliver all documentation reasonably required to cause the release of the funds held in the Account as needed to pay for the Final Future Project Costs.

2. City Contribution. City agrees to fund up to \$2,899,540.00 to pay for Future Project Costs (“City Contribution”). City Contribution may take the form of cash contributions, direct payments to consultants and/or payment of permit, inspection and other City fees that would otherwise be assessed on the Project. Such funds shall be disbursed *pari passu* with the funds deposited by Friends into the Account to pay for Future Project Costs on a progress payment basis. In addition, and not as part of the City Contribution, City shall be responsible for any infrastructure not part of the approved Plans as defined below.

3. Sources of Funds. Attached as Exhibit B, and incorporated herein by this reference, is a table showing the source of all funds now anticipated to be used to pay for Future Project Costs, including the amounts described in Section 1 and Section 2, which table may be updated upon mutual written agreement of the Parties without amending this Agreement.

4. Plan Review. Friends has retained the architectural firm of Tomaro Design Group (“Architect”) to provide design and planning services for the Project. Architect has formulated plans and specifications for the Project (the “Preliminary Plans”) that have been submitted to the City for review to determine compliance with all laws applicable to a facility to be owned by City. The City Engineering Division will review the Plans from a City ownership and capital construction standpoint; the City Planning Division will review for compliance with zoning requirements; the City Building and Safety Division will review for compliance with Building Code and accessibility requirements; and the Fire Department will review for compliance with Fire Code requirements. Thus, the City will review the Project both as the owner of the Project and as the regulatory agency overseeing the Project. The Parties anticipate that Architect will formulate and submit to City more detailed plans and specifications (“Plans”) as follows:

4.1. 35% Completion (Schematic Design): The City will review the Plans and total estimated Project Costs, provide to Friends any corrections or changes, and provide a status report to the City Council as to the proposed Plans, and the estimated Future Project Costs. The City Council reserves the right to change the Plans.

4.2. 65% Completion (Detailed Design): The City will review the Plans and total estimated Future Project Costs, provide to Friends any corrections or changes, and provide a status report to the City Manager as to the proposed Plans and the estimated Future Project Costs.

4.3. 95% Completion (Construction Documents): The City will review the Plans and total estimated Future Project Costs, provide to Friends any corrections or changes, and provide a status report to the City Manager and Friends as to the proposed Plans, and the estimated Future Project Costs.

4.4. 100% Completion: The City will review the Plans and total estimated Future Project Costs, provide to Friends any corrections or changes, and provide a staff report to the City Council as to the final Plans, the final estimated Future Project Costs, and the amount of funds in the Account. In the event there are sufficient funds in the Account, the City Council may approve the Plans and authorize next steps in the Project.

City shall use its best efforts to complete all reviews and approvals as expeditiously as possible.

5. California Environmental Quality Act Review and Local Coastal Plan Compliance. Friends shall submit a Project description to the City. Upon receipt of the Project description, final Plans and any other necessary information or documentation, City shall commence California Environmental Quality Act ("CEQA") and Local Coastal Plan (LCP") compliance review.

6. Bids and Final Project Cost. Upon approval of the final Plans and completion of all required reviews and approvals, City shall undertake a bidding process in compliance with applicable law to determine the lowest bid for the construction of the Project from a responsible and responsive construction company. Upon receipt of bids, staff shall provide a total final project cost ("Final Project Cost") to Friends. The Final Project Cost includes, but is not limited to, the lowest responsive and responsible bid, construction management, in-house inspection, plan check and permitting fees, costs associated with CEQA compliance (including analysis and mitigation measures) and a 15% construction contingency amount.

6.1. In the event the amount of funds in the Account is at least equal to the Final Project Cost, City staff shall place the Project on a City Council agenda for Council consideration to award a construction contract for the Project (the "Construction Contract").

6.2. In the event the lowest bid exceeds the amount of funds deposited in the Account, City will be under no obligation to award the Construction Contract for the Project, unless Friends agrees to deposit into the Account the additional amount necessary to match the Final Project Cost. If Friends does not deposit such amount within 180 days of notification that there are insufficient funds in the Account to match the Total Project Cost, the Parties will meet in good faith to consider whether to abandon the Project or other alternatives.

6.3. In the event that the contingency amount is not fully expended, the remaining

amount in the Account shall be returned to the City.

7. Estimated Project Schedule. An estimated timeline and schedule for the completion of the Project (“Estimated Project Schedule”) is attached hereto and incorporated herein as Exhibit C. The Estimated Project Schedule may be updated upon mutual written agreement of the Parties without amending this Agreement.

8. Irrevocable License. City grants to Friends an irrevocable license upon the terms set forth in Exhibit D, attached hereto and incorporated herein by this reference (the “Irrevocable License”), which license shall go into effect ten (10) days after completion of the Project. Such right must vest, if at all, on or prior to the date ten (10) years from the date of this Agreement.

9. Naming Rights. In consideration of the performance of this Agreement by Friends, City agrees that Friends shall have the right to select the name of the new improvements, which may include multiple names for different components of such improvements, such as the building itself, courtyards, bricks, plaques, statues, other items, and particular rooms and installations. All names are subject to final City Council approval (provided that bricks and plaques may be named for natural individuals or families as donors without City Council approval); however, City Council may delegate approval of certain categories of naming rights or locations to the City Manager. Such names shall not include any names that are discriminatory against any legally protected group of natural persons or are otherwise derogatory. Notwithstanding the above, Friends acknowledges that the MBPOA, pursuant to the MBPOA Contribution Agreement, shall have the right to name the Older Adult Space described in Recital F above, and BCHD, pursuant to the BCHD Contribution Agreement or any subsequent amendment or superseding agreement with BCHD, shall have the right to name the kitchen and community room in the New Facility.

10. Future Contribution Agreements. City and Friends anticipate further Contribution Agreements among City, Friends and other persons or entities desiring to make contributions to the completion of the Project. Any such Contribution Agreement shall require approval of the City and Friends.

11. Authorization of City Manager. In order to facilitate efficient administration of the Project, City hereby authorizes the City Manager to make all approvals and consents required under this Agreement and the Irrevocable License, including without limitation any provisions in this Agreement referencing agreement of the parties. The foregoing shall (a) not authorize the City Manager to amend this Agreement, (b) not authorize the City Manager to grant approvals or permits that by City ordinance are required to be made by other City departments, and (c) not preclude or limit Friends’ right to request City Council approval of any matter under this Agreement, and the approval of any matter by the City Council shall supersede any disapproval by the City Manager.

12. Termination.

12.1. By Friends: In the event that City has not executed a Construction Contract and obtained all permits and consents required to commence construction by the second anniversary of the date of this Agreement, Friends shall have the right to terminate this Agreement by giving at least 30 days’ written notice, unless City cures such failure within such 30-day period. If such

termination is effective, each of Friends and City shall be entitled to the prompt return of all funds contributed by such Party that have not been expended as of the date of the notice of termination.

12.2. By City: In the event that Friends has not deposited any additional funds necessary as provided in Section 6.2 by the second anniversary of the date of this Agreement, City shall have the right to terminate this Agreement by giving at least 30 days' written notice, unless Friends cures such failure within such 30-day period. If such termination is effective, each of Friends and City shall be entitled to the prompt return of all funds distributed by such Party that have not been expended as of the date of the notice of termination.

13. Notices. Any notices, bills, invoices, etc., required by this Agreement shall be deemed received on (a) the day of delivery if delivered by hand during the receiving Party's regular business hours or by facsimile before or during the receiving Party's regular business hours; or (b) on the second business day following deposit in the United States mail, postage prepaid, to the addresses set forth below, or to such other addresses as the Parties may, from time to time, designate in writing pursuant to this section.

If to City: City of Manhattan Beach  
1400 Highland Avenue  
Manhattan Beach, California 90266  
Attn: City Manager

If to Friends: Friends of Senior and Scout Community Center  
PO Box 3628  
Manhattan Beach, CA 90266  
Attn: Beth Gessner

14. Mediation of Disputes. If a dispute arises out of or relates to this Agreement or its breach, the Parties agree to first try in good faith to settle the dispute for a period of thirty (30) days by informal meetings and good faith discussions, and each Party agrees to meet and confer a reasonable number of times during such 30-day period. If the dispute is not resolved during such 30-day period, then either Party may initiate non-binding mediation. The Parties shall fully cooperate with one another to arrange and schedule the mediation so that it may be held and conducted as soon as possible. Mediation fees shall be divided and shared equally. If any Party (i) commences a court action or arbitration without first attempting to resolve the matter through mediation, or (ii) before commencement of a court action or arbitration, refuses to mediate after a request has been made, then that Party shall not be entitled to recover attorneys' fees, expert witness / consultants' fees, or costs, even if they would otherwise be available to that Party in such action or arbitration. In addition, any other Party shall have the right to file a petition in a court with jurisdiction to specifically enforce this mediation provision against the refusing Party(ies) and to obtain a court order compelling said refusing Party(ies) to participate in good faith in mediation; the petitioner(s) in any such proceeding shall be entitled to recover from the refusing Party(ies) reasonable attorneys' fees and costs incurred as a result of that Party's refusal, including those incurred in connection with the petition proceeding.

15. Entire Agreement. This Agreement (including any exhibits) represents the entire integrated agreement between the Parties, and supersedes all prior negotiations,

representations, or agreements, either written or oral. Other than extensions granted by the City Manager, this Agreement may be amended only by a written instrument signed by all Parties.

16. Governing Law. The interpretation and implementation of this Agreement shall be governed by the domestic law of the State of California.

17. No Third-Party Benefit. No Party other than the Parties shall have any rights under this Agreement.

18. Corporate Authority. The persons executing this Agreement on behalf of the Parties warrant that they are duly authorized to execute this Agreement on behalf of said Parties and that by their execution, the Parties are formally bound to the provisions of this Agreement.

EXECUTED as of the date first written above at Manhattan Beach, California.

**CITY OF MANHATTAN BEACH**

City Manager

DocuSigned by:  
*Bruce Moe* 7/7/2022  
By: D1A13C56864A441...  
Bruce Moe  
City Manager

DocuSigned by:  
*Liza Tamura* 7/7/2022  
ATTEST: 419D03531A324A7...  
Liza Tamura  
City Clerk

APPROVED AS TO FORM:

DocuSigned by:  
*Quinn Barrow* 7/6/2022  
D5C0B889FCB8445...  
Quinn Barrow  
City Attorney

**FRIENDS OF SENIOR & SCOUT  
COMMUNITY CENTER**

a non-profit corporation

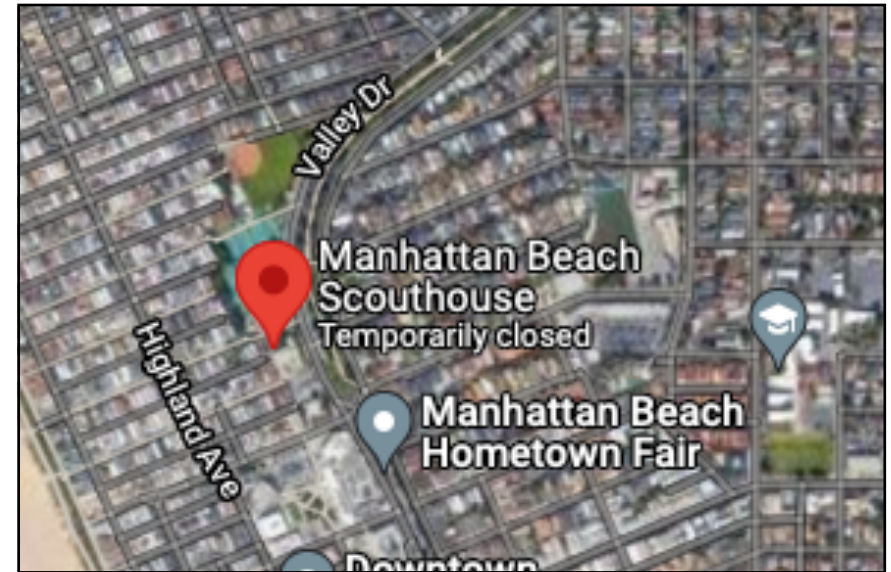
DocuSigned by:  
*Beth Gessner* 6/14/2022  
BY: 6382BC1893C549F...  
NAME: Beth Gessner  
TITLE: Vice Chairperson



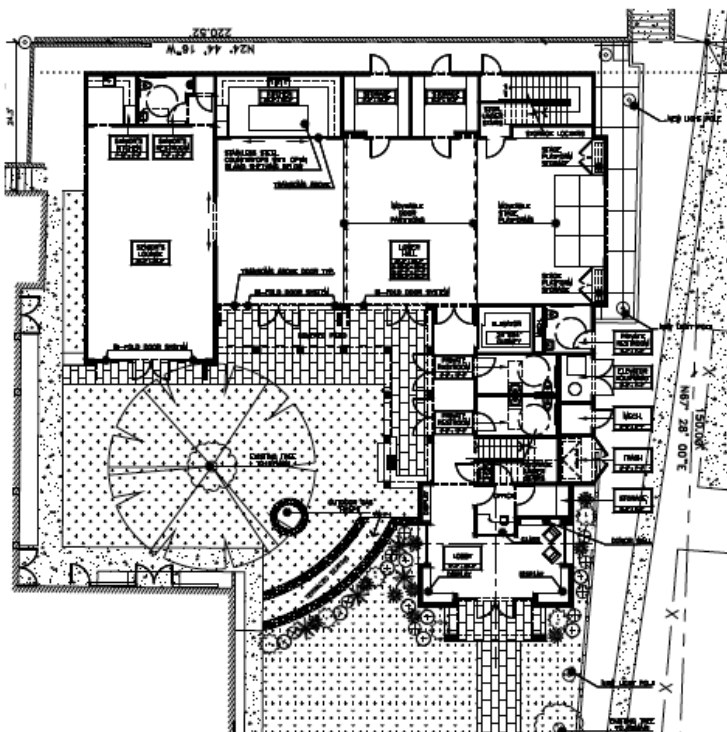
# EXHIBIT A



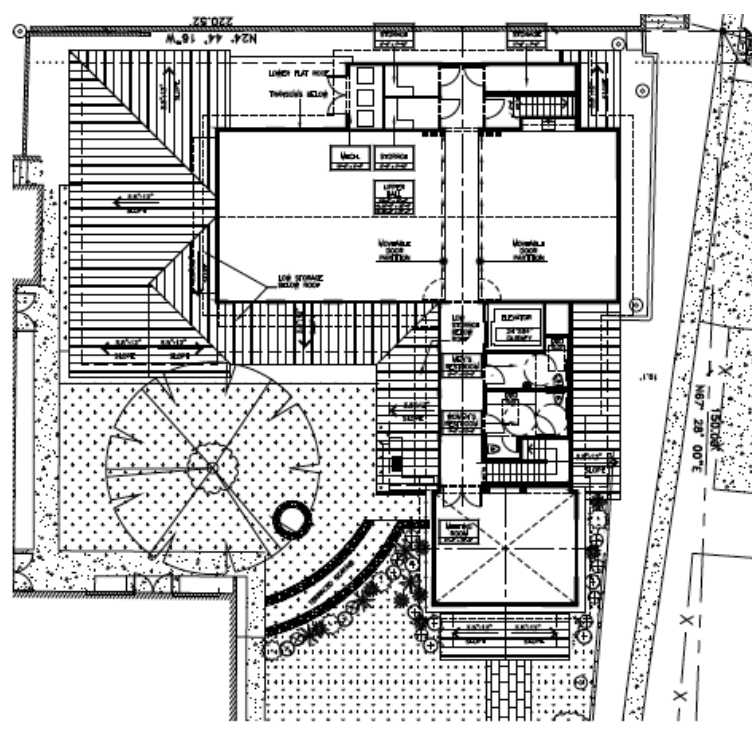
Latest Concept Rendering



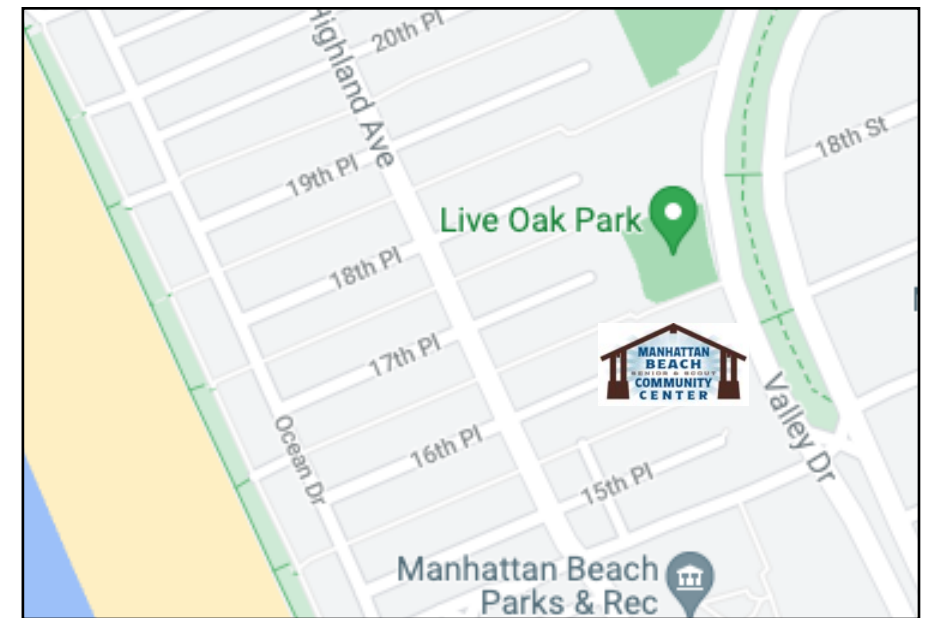
SiteMap



Floor Plan, 1<sup>st</sup> Floor



Floor Plan, 2<sup>nd</sup> Floor



Vicinity Map

COMMUNITY CENTER  
CITY OF MANHATTAN BEACH

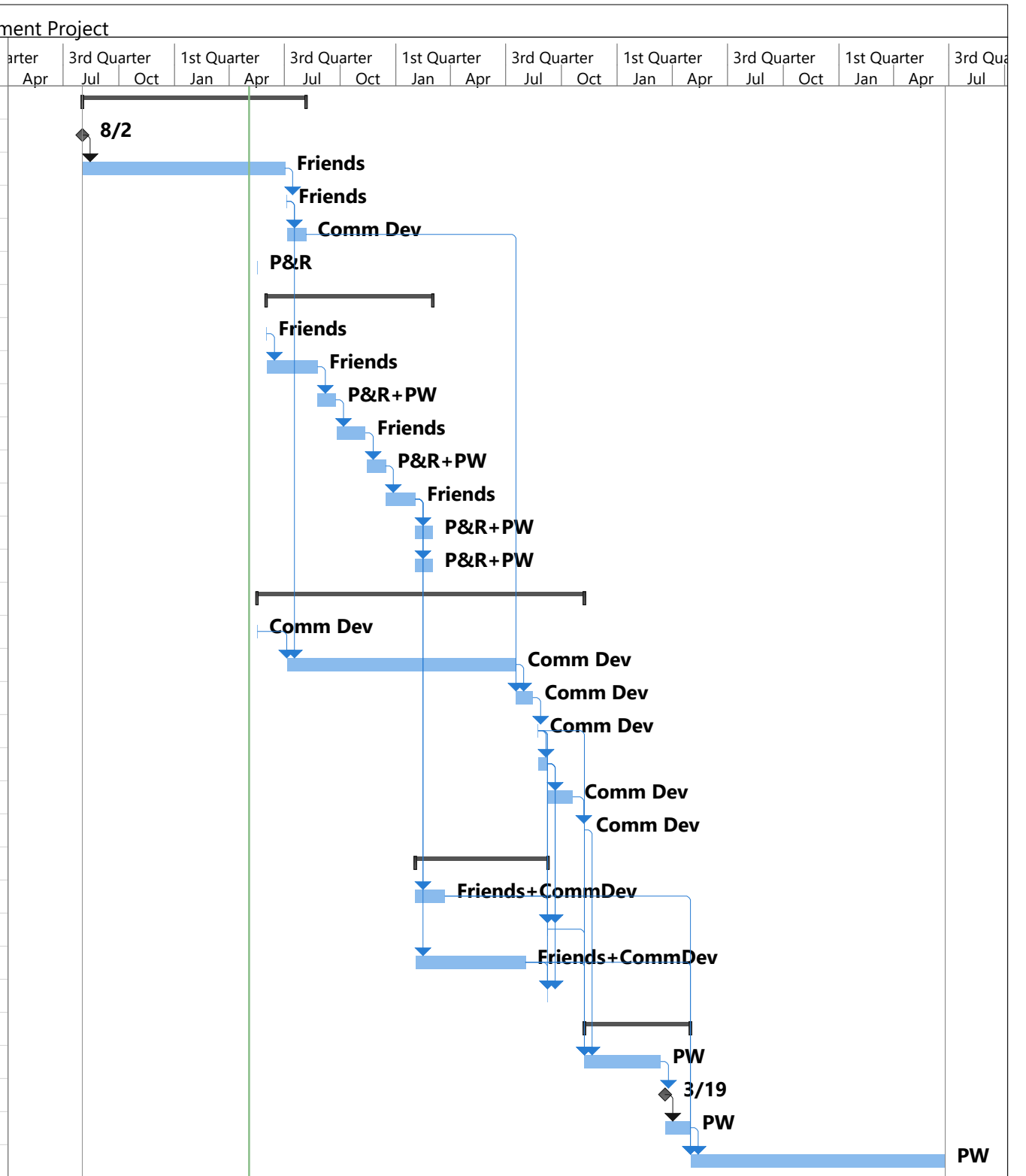


## EXHIBIT B

**Sources of Funding for Community Center Project**

|   |                     |
|---|---------------------|
| <b>Contributions from Friends of Senior &amp; Scout Community Center</b>  |                     |
| Total Available (does not include Friends contractual obligations and expenditures)   | \$ 2,290,000        |
| Commitment from City—October 2018   | \$ 1,000,000        |
| <b>Total Project Contribution</b>   | <b>\$3,290,000</b>  |
| <b>Total Project Cost with Permitting and Contingency</b>   | <b>\$5,189,540</b>  |
| <b>Additional Contribution from City</b>  | <b>\$1,899,540</b>  |
| <b>Pledges</b>  |                     |
| Manhattan Beach Property Owners Association<br>(Available to Transfer to Trust Account immediately once agreement is reached with City) | \$ 700,000          |
| Manhattan Beach Property Owners Association (earmarked for Older Adult Space)   | \$ 100,000          |
| Beach Cities Health District<br>(To be contributed upon approval of the final construction plans per prior agreement with City)         | \$ 150,000          |
| Other Corporations, Organizations and Individuals   | \$ 113,000          |
| <b>Pledge Total</b>   | <b>\$ 1,063,000</b> |
| <b>Cash donations</b>   | <b>\$ 1,517,000</b> |
| <b>Total Raised by Friends of Senior &amp; Scout Community Center</b>   | <b>\$ 2,580,000</b> |
| <b>Friends Contractual Obligations and Expenditures</b>   |                     |
| Fundraising/Admin   | (\$ 66,400)         |
| Plans and Permits   | (\$ 60,400)         |
| Contractual Obligations/Other Anticipated Expenses for Plans and Permits/Admin costs to be paid by Friends                              | (\$ 157,000)        |
| Brick Program   | (\$ 7,000)          |
| Total Obligations and Expenditures  | <b>\$290,000</b>    |

| Senior and Scout Community Center Replacement Project |           |  |                 |                    |                    |                 |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
|---|-----------|--|-----------------|--------------------|--------------------|-----------------|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-------------|-----|-----|-----|-----|--|--|--|--|
| ID  | Task Mode | Task Name                                    | Duration        | Start              | Finish             | Resource Names  | 2nd Quarter |     |     | 3rd Quarter |     |     | 1st Quarter |     |     | 2nd Quarter |     |     | 3rd Quarter |     |     | 1st Quarter |     |     |     |     |  |  |  |  |
|   |           |  |                 |                    |                    |                 | Apr         | Jul | Oct | Jul         | Oct | Jan | Apr         | Jul | Oct | Jan         | Apr | Jul | Oct         | Jan | Apr | Jul         | Oct | Jan | Apr | Jul |  |  |  |  |
| 1   |           | <b>Architectural Only</b>                    | <b>265 days</b> | <b>Mon 8/2/21</b>  | <b>Fri 8/5/22</b>  |                 |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 2   |           | City Provided Comments on Draft Arch Plans   | 0 days          | Mon 8/2/21         | Mon 8/2/21         | Comm Dev        |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 3   |           | Final Draft Arch Plans                       | 240 days        | Mon 8/2/21         | Fri 7/1/22         | Friends         |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 4   |           | Submit Architectural Plans to City           | 1 day           | Mon 7/4/22         | Mon 7/4/22         | Friends         |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 5   |           | City Reviews Final Arch Plans                | 24 days         | Tue 7/5/22         | Fri 8/5/22         | Comm Dev        |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 6   |           | <b>MOU at City Council</b>                   | 1 day           | Tue 5/17/22        | Tue 5/17/22        | P&R             |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 7   |           | <b>Design (All Disciplines)</b>              | <b>197 days</b> | <b>Wed 6/1/22</b>  | <b>Thu 3/2/23</b>  |                 |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 8   |           | Arch + Eng Team Agreement                    | 1 day           | Wed 6/1/22         | Wed 6/1/22         | Friends         |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 9   |           | 35% Design                                   | 60 days         | Thu 6/2/22         | Wed 8/24/22        | Friends         |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 10  |           | City Review 35% Design                       | 22 days         | Thu 8/25/22        | Fri 9/23/22        | P&R+PW          |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 11  |           | 65% Design                                   | 35 days         | Mon 9/26/22        | Fri 11/11/22       | Friends         |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 12  |           | City Review 65% Design                       | 23 days         | Mon 11/14/22       | Wed 12/14/22       | P&R+PW          |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 13  |           | 95% Design                                   | 35 days         | Thu 12/15/22       | Wed 2/1/23         | Friends         |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 14  |           | City Review 95% Design                       | 21 days         | Thu 2/2/23         | Thu 3/2/23         | P&R+PW          |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 15  |           | 3rd Party Cost/Constructability Review       | 21 days         | Thu 2/2/23         | Thu 3/2/23         | P&R+PW          |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 16  |           | <b>Environmental</b>                         | <b>386 days</b> | <b>Tue 5/17/22</b> | <b>Tue 11/7/23</b> |                 |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 17  |           | Agreement Approved at City Council           | 1 day           | Tue 5/17/22        | Tue 5/17/22        | Comm Dev        |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 18  |           | Environmental Documentation                  | 270 days        | Tue 7/5/22         | Mon 7/17/23        | Comm Dev        |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 19  |           | Staff Report Enviro & Gen Use Permit         | 20 days         | Tue 7/18/23        | Mon 8/14/23        | Comm Dev        |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 20  |           | Planning Commission                          | 1 day           | Wed 8/23/23        | Wed 8/23/23        | Comm Dev        |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 21  |           | Appeal Period                                | 15 days         | Thu 8/24/23        | Thu 9/7/23         |                 |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 22  |           | Staff Report/Notice (Appeal Comments)        | 30 days         | Fri 9/8/23         | Thu 10/19/23       | Comm Dev        |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 23  |           | City Council (Appeal Comments)               | 1 day           | Tue 11/7/23        | Tue 11/7/23        | Comm Dev        |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 24  |           | <b>Permitting</b>                            | <b>157 days</b> | <b>Thu 2/2/23</b>  | <b>Fri 9/8/23</b>  |                 |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 25  |           | Demolition Permit                            | 35 days         | Thu 2/2/23         | Wed 3/22/23        | Friends+CommDev |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 26  |           | Issue Demo Permit                            | 1 day           | Fri 9/8/23         | Fri 9/8/23         |                 |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 27  |           | Building Permit                              | 130 days        | Thu 2/2/23         | Wed 8/2/23         | Friends+CommDev |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 28  |           | Issue Building Permit                        | 1 day           | Fri 9/8/23         | Fri 9/8/23         |                 |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 29  |           | <b>Bidding and Award</b>                     | <b>125 days</b> | <b>Wed 11/8/23</b> | <b>Tue 4/30/24</b> |                 |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 30  |           | Bidding - Package/Advertise/Opening          | 90 days         | Wed 11/8/23        | Tue 3/12/24        | PW              |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 31  |           | City Council for Construction Contract Award | 1 day           | Tue 3/19/24        | Tue 3/19/24        | PW              |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 32  |           | Agreement/NTP                                | 30 days         | Wed 3/20/24        | Tue 4/30/24        | PW              |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |
| 33  |           | <b>Construction</b>                          | <b>300 days</b> | <b>Wed 5/1/24</b>  | <b>Tue 6/24/25</b> | <b>PW</b>       |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |             |     |     |     |     |  |  |  |  |



|                                       |           |  |                    |  |                       |  |                    |  |                 |  |
|---------------------------------------|-----------|--|--------------------|--|-----------------------|--|--------------------|--|-----------------|--|
| DRAFT PRELIMINARY<br>Date: Wed 5/4/22 | Task      |  | Project Summary    |  | Manual Task           |  | Start-only         |  | Deadline        |  |
|                                       | Split     |  | Inactive Task      |  | Duration-only         |  | Finish-only        |  | Progress        |  |
|                                       | Milestone |  | Inactive Milestone |  | Manual Summary Rollup |  | External Tasks     |  | Manual Progress |  |
|                                       | Summary   |  | Inactive Summary   |  | Manual Summary        |  | External Milestone |  |                 |  |

## Exhibit D

## Irrevocable License

The City grants to the Friends and its designees an irrevocable license (“License”) for non-exclusive use of the New Facility for a term of fifty (50) years (“Term”) commencing on the date ten (10) days after completion of the Project (the “Commencement Date”), subject to the terms and conditions set forth below.

1. Fee. Friends shall pay to City One Dollar (\$1.00), in advance, on or before January 15 of each calendar year during the Term of this Agreement.
2. Repair and Maintenance. City shall keep the New Facility in good condition and repair, and Friends shall cooperate with City. City shall not be responsible for any personal property of Friends or any party using the New Facility by reason of the grant of the License pursuant to this Agreement.
3. Signage. During the Term, Friends shall have the non-exclusive right to display signage that conforms to City standards and has been approved by the City in writing in advance of installation. Signage shall be installed pursuant to City standards and practices.
4. Damage and Destruction. In the event the New Facility is damaged or destroyed by casualty of any type or kind, City shall repair such damage with reasonable diligence. Notwithstanding the foregoing:
  - (a) If such damage or destruction occurs more than 25 years after the Commencement Date, and Friends and Friends Users (as defined below) have not used the Facility on a weekly basis for the 12 month period preceding such damage, then if City determines that the needs of City do not require the use of the Facility, City shall not be obligated to repair such damage, and in such event City shall give Friends written notice of such election within ninety (90) days after the occurrence of the damage or destruction. Any repairs or reconstruction shall comply with all applicable laws, statutes and ordinances. If City elects not to repair or rebuild in accordance with the foregoing, City shall use reasonable efforts to accommodate Friends Users in other facilities owned or controlled by City.
  - (b) If City is otherwise required to repair the damage or reconstruct, but the City’s requirements have materially changed, the City shall have the right to build a new facility, or reconfigure an existing facility, that accommodates Friends’ needs and the City’s new requirements. The parties shall meet and confer to discuss such replacement facility.
  - (c) The completion of any repair or reconstruction shall be subject to delays beyond the reasonable control of City, including without limitation fire or other casualty, pandemic, supply chain delays or civil unrest.
5. Assignment. In no event shall Friends assign any of its rights under this License or permit any other party to use any portion of the New Facility without

the prior approval of City, which approval may be withheld by City in its sole and absolute discretion. Friends may assign its rights hereunder to a successor non-profit corporation formed for the purpose of managing the rights granted hereunder upon advance notice to the City.

6. Scheduling. Friends and its designees (“Friends Users”) shall have the right to use the New Facility (other than the approximately 1,000 square foot designated for the sole and exclusive use for the City’s older adult programming (“Older Adult Space”) from 3:00 p.m. each weekday, except Wednesdays which will be from 1:30 p.m., and 24 hours on Saturday and Sunday. If such areas are not being used by Friends Users, the New Facility or portions thereof may be used by entities other than Friends Users as may be scheduled by such other entities no more than 30 days prior to an event and no less than 10 days before an event, if space is available. Friends shall schedule any Friends Users pursuant to the use scheduling system used from time to time by the City. Use by Friends and Friends Users shall be subject to all applicable terms and conditions for use of City facilities and Friends and Friends Users shall be required to execute a Use Agreement in the same form as other users of City facilities. Such terms and conditions may be updated from time to time by the City and Friends and Friends Users shall comply with the then-applicable terms and conditions.

7. Materials Display Center in Lobby. City may maintain a materials display center in the lobby or other common area of the New Facility to display materials related to City and community programs, including those of any New Facility users.

8. Scout Volunteers. Friends will use its best efforts to encourage Boy and Girl Scout Troops that use the New Facility to participate in volunteer events, programs and activities of the Beach Cities Health District at least once per year. The Friends shall name a contact for such coordination and communicate that to BCHD.

**Manhattan Beach Community Center  
Meeting Rooms and Proposed Rental Rates**

| Room   | Approx. Square Footage | Max Occupancy | Non-profit Hourly Rental Fee | Hourly Rental Fee Resident | Hourly Rental Fee Non-Resident | Hourly Rental Fee Commercial |
|--|------------------------|---------------|------------------------------|----------------------------|--------------------------------|------------------------------|
| 1 <sup>st</sup> floor Grand Room<br>(Sections A, B, and C combined—no partitions)              | 1,691 SF               | 100           | 105.00                       | 150.00                     | 195.00                         | 240.00                       |
| Section A  | 556 SF                 | 25            | 35.00                        | 50.00                      | 65.00                          | 80.00                        |
| Section B  | 565 SF                 | 25            | 35.00                        | 50.00                      | 65.00                          | 80.00                        |
| Section C  | 570 SF                 | 25            | 35.00                        | 50.00                      | 65.00                          | 80.00                        |
| Kitchen<br>(Section A rental required)   | 218 SF                 | 15            | 20.00                        | 45.00                      | 55.00                          | 70.00                        |
| 2 <sup>nd</sup> floor Grand Rm<br>(Main Room and Art Room combined with hallway—no partitions) | 1473 SF                | 100           | 100.00                       | 140.00                     | 180.00                         | 225.00                       |
| 2 <sup>nd</sup> floor Main Room  | 774 SF                 | 55-60         | 70.00                        | 90.00                      | 115.00                         | 150.00                       |
| 2 <sup>nd</sup> floor Art Room/Maker Space   | 543 SF                 | 30            | 30.00                        | 50.00                      | 65.00                          | 75.00                        |

## CONTRIBUTION AND USE AGREEMENT

This Contribution and Use Agreement (the “Agreement”) is entered into this April 20, 2020 (the “Effective Date”) by and between the Beach Cities Health District, a California healthcare district organized pursuant to Health & Safety Code §§ 32000 *et seq.* (“BCHD”) and the City of Manhattan Beach, a California municipal corporation (“the City”).

### RECITALS

**A. WHEREAS**, the City intends to undertake and complete construction of the exterior shell and core of a new Senior and Scout Community Center (the “Community Center”) consisting of approximately 7,000 square feet located at Live Oak Park in the City of Manhattan Beach;

**B. WHEREAS**, the City intends to enter into a Disposition and Development Agreement (“DDA”) and Lease (hereinafter “Lease”) with the Friends of Senior and Scout Community Center, a California non-profit corporation (hereinafter “Friends”), pursuant to which Friends shall be responsible for contributing all but One Million Dollars of the cost of construction of the Community Center, completion of tenant improvements, including the interior build-out, courtyard, equipment, appliances and furnishings, and shall be the lessee of the Community Center for a period of at least 25 years;

**C. WHEREAS**, BCHD acknowledges that the proposed DDA and Lease remain to be negotiated between the City and Friends;

**D. WHEREAS**, it is intended that the Community Center will serve multiple purposes, including, but not limited to, replacing the existing Manhattan Beach Scout House and providing community meeting rooms and a space for the City’s Older Adults Program and other recreation and community programs;

**E. WHEREAS**, the Community Center will include, among other facilities, an intergenerational community room (“Community Room”) and a demonstration commercial kitchen (“Kitchen”), as depicted on **Exhibit A** hereto;

**F. WHEREAS**, BCHD is a public agency that provides a wide variety of wellness and prevention programs to the community and is in need of additional meeting room space and a demonstration kitchen to conduct its programs;

**G. WHEREAS**, BCHD desires to contribute the sum of One Hundred Fifty Thousand Dollars (\$150,000) to the City for the purpose of assisting in financing the construction of the Community Center, in exchange for which it desires to have access to space within the Community Center primarily consisting of the Community Room and the Kitchen, to conduct its programs for the community.

**NOW, THEREFORE**, for valuable consideration, the parties agree as follows:

1. Financial Contribution. Subject to the covenants and conditions contained herein, BCHD shall contribute the sum of \$150,000 (the “BCHD Contribution”) to the City, which shall be used by City for purposes of constructing the Community Center. The parties acknowledge that the anticipated cost of construction of the Community Center is in excess of \$3.5 million, and that BCHD’s obligation is limited to \$150,000. Except for payment of the BCHD Contribution, BCHD assumes no responsibility or obligation with respect to constructing, paying for or raising funds for construction of the Community Center. BCHD’s obligation to make the BCHD Contribution shall be contingent upon the following:

(a) BCHD’s prior consent to the construction plans and specifications for the Community Room and the Kitchen, which consent BCHD shall not unreasonably withhold or delay (and BCHD shall respond in writing to any construction plans and specifications within ten days after submission by the City or Friends, failure to timely respond being deemed approval);

(b) City posting the final construction plans and specifications for the Community Center, for receipt of construction bids;

(c) City authorizing commencement of construction (subject to BCHD delivering the full amount of its contribution to City);

(d) City providing reasonable assurance to BCHD that funds to complete the construction are readily available; and

(e) BCHD’s consent to the conditions precedent set forth in the DDA to City’s and Friend’s obligations to enter into the Lease, and the satisfaction of such conditions whereby Friends shall be obligated to complete certain tenant improvements and lease the Community Center as lessee (“Lessee”) for a period of at least 25 years.

2. BCHD Usage of the Community Room and Kitchen. Commencing upon issuance by the City Building Official of a Certificate of Occupancy for the Community Center and throughout the term of this Agreement, on the terms and conditions set forth herein, BCHD shall have the right to utilize the Community Room and the Kitchen at no cost for the purpose of conducting its community programs which may include, but not be limited to, the following:

(a) Four (4) senior nutrition class series per year (32 hours of use per year).

(b) Four (4) BCHD events per year (Coalition Meetings, Speaker Series, etc.) (12 hours of use per year).

(c) Four (4) support group series per year (Powerful Tools for Caregivers, Mindfulness and Aging, etc.) (48 hours of use per year).

The parties recognize that the particular type of programs, classes or events may vary during the term of this Agreement based on BCHD’s assessment of the needs of the community. BCHD shall be solely responsible for determining the content and conduct of its program(s), classes and events, as well as the speakers and participants. All such programs, classes or events must be consistent with the stated mission of BCHD, and are subject to reasonable and non-



discriminatory rules and regulations established by Lessee or City from time to time and provided to BCHD.

3. Scheduling of Programs. Prior to scheduling a series of programs, classes or events, BCHD shall notify the City and, if the Community Center is leased, the lessee of the proposed dates and times for such programs, classes or events with a general description of the intended usage. Within fifteen (15) days of receiving such notification, the City or, if leased, the lessee, shall notify BCHD if the Community Room and/or the Kitchen, as the case may be, has already been scheduled or committed for an alternative use. If the Community Room and/or Kitchen has not been previously scheduled or committed, BCHD shall be entitled to the exclusive use of the Community Room and/or Kitchen on the dates and times requested in its notification. No such notice given more than 180 days prior to the proposed date of the program, class, or event shall entitle BCHD to exclusive use of the Community Room and/or Kitchen pursuant to this Section. In the event the City or, if leased, Lessee notifies BCHD that one or more of the rooms are not available at the requested time and date, the City or Lessee shall provide available alternative times and dates to BCHD. The City or, if leased, Lessee shall reasonably cooperate with BCHD in determining mutually agreeable times and dates for BCHD's usage. The parties recognize that while the Lease to Friends is in effect, as between Friends and BCHD, Friends shall have priority in scheduling Scout events between 3:00 p.m. and 8:00 p.m. on weekdays and at all times on weekends.

4. Required Terms of Lease. The City shall include in the Lease provisions requiring Friends, as Lessee of the Community Center, and any other lessee or sublessee of the Community Center, to grant BCHD the right to utilize the Community Room and the Kitchen at no cost as specified in Paragraphs 2 and 3 above. In addition, the provisions of Sections 2, 3, 5, and 6 shall be incorporated into the Lease and shall be binding obligations of Lessee in the same manner and to the same extent that they would be binding on the City. BCHD shall be deemed to be a third party beneficiary of all such provisions in the Lease with the right to enforce such covenants and provisions directly against Friends or any other lessee. In no event shall the City be liable for the breach of any of the foregoing Lease provisions if they have been incorporated into the Lease and are enforceable against the Lessee. Notwithstanding the foregoing, if the Lease expires or is terminated for any reason while this Agreement is still in effect, the City shall be responsible for performance of all obligations and covenants herein that had been previously the obligations of Lessee during the term of the Lease, until such time as this Agreement expires.

5. Grant of Licenses. On and subject to the terms and conditions, restrictions and reservations set forth herein, the City hereby grants to BCHD, and its Permittees, the following licenses and right to use the Community Center, the Community Room and the Kitchen:

(a) Community Room and Kitchen License. Exclusive license to occupy and utilize the Community Room and/or Kitchen on the dates and time periods determined pursuant to Paragraph 3 above.

(b) Access Right. A non-exclusive license through and within the Community Center to reasonably permit BCHD and its Permittees access to the Community Room and the Kitchen, ingress to and egress from the Community Center, and access to and

usage of the public restrooms on the dates and time periods determined pursuant to Paragraph 3 above.

As used herein, "Permittee" means all employees, agents, clients, visitors, invitees and licensees of BCHD, and members of the public who are permitted to attend any of the programs conducted by BCHD at the Community Center.

6. Signage and Display of Materials. BCHD shall be entitled to install or place in the Community Room and Kitchen donor recognition signage that is comparable in size, design and prominence to that allowed or provided for other donors who have made comparable monetary contributions, subject to the reasonable approval of the City and Lessee (if leased). BCHD shall also be entitled to display materials relating to its organization, programs and services on a permanent basis within the front lobby of the Community Center. Such materials should be of reasonable size and consistent with other materials displayed by the City.

7. Public Announcements. BCHD may include on its website, in press releases, publications and other public communications, information relating to programs, classes and events which it conducts at the Community Center, including dates, times and location of such programs, and may otherwise communicate to the public regarding its collaboration with the City and/or Friends with respect to the Community Center, including its financial support and usage of the Community Room and Kitchen. The parties acknowledge that, as public entities, this Agreement may be disclosed to the public and is not deemed confidential by the parties.

8. City's Ownership of Property and Reservation of Rights. The Parties acknowledge that, notwithstanding BCHD's financial support for construction of the Community Room and Kitchen, the City reserves for itself and its successors and assigns, the use and enjoyment of the Community Center for all lawful purposes, including the right to sell, convey, mortgage or lease any interest in the Community Center, provided any use by the City, and its successors, assigns, lessees and mortgagees is not inconsistent with the rights and privileges granted to BCHD and the Permittees herein.

9. Use of Community Center.

(a) BCHD agrees to comply with all laws, regulations and requirements of City and all other governmental and regulatory bodies and authorities and any reasonable and non-discriminatory rules and regulations formulated and distributed by the Lessee from time to time and shall observe all safety standards and guidelines applicable to the use and occupancy of the Community Center. BCHD's rights granted pursuant to this Agreement shall at all times be exercised in such manner as not to interfere with the City's or Lessee's use of the Community Center, other than the Community Room and Kitchen during dates and times when they are scheduled to be used by BCHD pursuant to Paragraph 3 above.

(b) BCHD shall be responsible for clean-up of the Community Room and/or Kitchen (as applicable) after each use of the Community Center by BCHD or any of its Permittees. Such clean-up shall include replacing in its original location any furniture that may have been moved, thorough cleaning of the Kitchen (if used), and placing all debris, recyclables and organic waste in the designated containers at the Community Center.

10. Maintenance and Repair.

(a) The City shall maintain and repair (subject to Paragraph 17(b)), the Community Center, including the Community Room and Kitchen, during the term of this Agreement.

(b) BCHD shall promptly reimburse the City for repair of any damage caused by BCHD or its agents or employees.

11. Indemnification.

(a) BCHD shall indemnify, protect, defend, and hold the City and Lessee harmless from and against any and all costs, expenses (including, without limitation, reasonable attorneys' fees), damages, claims, liabilities or causes of action, to the extent arising out of the negligence or willful misconduct of BCHD or its agents or employees. The City shall indemnify, protect, defend and hold BCHD harmless from and against any and all costs, expenses (including, without limitation, reasonable attorneys' fees), damages, claims, liabilities, or causes of action, to the extent arising from the negligence or willful misconduct of the City or its agents or employees. In instances where the indemnified party is shown to be negligent or to have engaged in willful misconduct, and where such negligence or willful misconduct accounts for only a percentage of the liability involved, the obligation of the indemnifying party will be for that entire portion or percentage of liability not attributable to the negligence or willful misconduct of the indemnified party, as determined by final court decision or by the agreement of the parties.

(b) The City shall include in the Lease a provision requiring that Lessee indemnify, protect, defend and hold BCHD harmless from and against any and all costs, expenses (including, without limitation, reasonable attorneys' fees), damages, claims, liabilities, or causes of action arising from the negligent, reckless or intentional acts of the Lessee or its agents or employees.

(c) The obligations of BCHD and the City arising from this Section shall survive termination or expiration of this Agreement.

12. City and Lessee Insurance.

(a) At all times during the term of this Agreement, the City shall obtain and maintain (i) commercial general liability insurance, including a contractual liability endorsement, and personal injury liability coverage, from an insurer licensed in California, which shall include coverage against claims for any injury, death or damage to persons or property occurring on, in or about the Community Center, with a combined single limit of not less than \$2,000,000. BCHD and its agents, contractors, and employees shall be named as additional insureds on such insurance policies. The City shall furnish to BCHD a certificate of insurance evidencing the foregoing coverages, and providing that such insurance policy may not be cancelled on less than thirty (30) days prior written notice to BCHD. The City shall include in the Lease a provision requiring Lessee to provide similar insurance, with BCHD and its agents, contractors, and employees named as additional insureds on such insurance policies.

(b) The insurance provided by the City shall be primary and non-contributory to any coverage available to BCHD.

(c) The City shall maintain Workers' Compensation insurance as required by the State of California. The policy of Workers' Compensation insurance shall include provisions for waiver of subrogation.

13. BCHD Insurance.

(a) At all times during the term of this Agreement, BCHD shall obtain and maintain (i) commercial general liability insurance, including a contractual liability endorsement, and personal injury liability coverage, from an insurer licensed in California, which shall include coverage against claims for any injury, death or damage to persons or property occurring on, in or about the Community Center, with a combined single limit of not less than \$2,000,000. The City and its agents, contractors, and employees shall be named as additional insureds on such insurance policies. BCHD shall furnish to the City a certificate of insurance evidencing the foregoing coverages, and providing that such insurance policy may not be cancelled on less than thirty (30) days prior written notice to the City.

(b) The insurance provided by BCHD shall be primary and non-contributory to any coverage available to the City.

(c) BCHD shall maintain Workers' Compensation insurance as required by the State of California. The policy of Workers' Compensation insurance shall include provisions for waiver of subrogation.

14. Successors. Each and all of the covenants, conditions, and restrictions set forth in this Agreement shall apply to and bind the City and BCHD and their respective successors in interest, assigns and lessees.

15. Assignment. This Agreement shall not be assigned, in whole or in part, by BCHD without the prior written approval of City, which approval City may grant or withhold in its sole discretion. Any attempt by BCHD to so assign this Agreement or any rights, duties or obligations arising hereunder shall be void and of no effect.

16. Non-Discrimination and Equal Employment Opportunity. In the performance of this Agreement, BCHD shall not discriminate against any employee, subcontractor, applicant for employment, client, or invitee because of race, color, religious creed, sex, gender, gender identity, gender expression, marital status, national origin, ancestry, age, physical disability, mental disability, medical condition, genetic information, sexual orientation or other basis prohibited by law.

17. Termination.

(a) This Agreement and the rights granted hereunder shall expire and have no further effect twenty-five (25) years following the issuance of a Certificate of Occupancy for the Community Center by the City Building Official.

(b) This Agreement and the rights granted hereunder shall expire and have no further effect upon the occurrence of such damage to the Community Center that the City Building Official revokes the Certificate of Occupancy for all or any portion of the facility. The parties agree that City shall have no obligation to repair or rebuild the Community Center in the event of such damage. Notwithstanding the foregoing, if the City voluntarily elects to repair or rebuild the Community Center, this Agreement shall be reinstated and shall be effective from the date of completion of such repairs or reconstruction until the original date of expiration.

(c) In the event of a natural disaster or other emergency, the rights granted BCHD hereunder to use the Community Center shall be suspended during any period that the Community Center is needed by the City for use as a shelter or for other disaster relief purpose.

18. Scout Volunteers. The Lease between the City and Lessee shall require Lessee to use its best efforts to encourage the Boy Scout and Girl Scout Troops that utilize the Community Center to participate in volunteer events, programs or activities of BCHD, at least once per year (one event for Boy Scouts and one event for Girl Scouts.) The Lease shall provide a mechanism for BCHD to communicate the time and location of its programs and opportunities for volunteers to participate.

19. Entire Agreement. This Agreement, including all recitals and exhibits hereto, constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any and all prior or contemporaneous understandings, negotiations, representations, promises, and agreements, oral or written, by or between the Parties, with respect to the subject matter of this Agreement. No representations, inducements, promises, or agreements have been made in connection with this Agreement by any party, or anyone acting on behalf of any party, other than those expressly set forth herein.

20. Binding Effect. This Agreement, including, without limitation, the licenses granted and the covenants made herein, shall be binding on, and enure to the benefit of, BCHD and the City, and their respective lessees, transferees, devisees, successors, and assigns.

21. Attorneys Fees. If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party in such action shall be entitled to have and recover from the losing party all of its attorneys' fees and other costs incurred in connection therewith.

22. Governing Law and Choice of Forum. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a superior court with geographic jurisdiction over the City of Manhattan Beach.

23. City Not Obligated to Third Parties. City shall not be obligated or liable under this Agreement to any party other than BCHD.

24. Modification. This Agreement may not be changed, amended or terminated except by written agreement of the parties hereto.

25. Exhibits. All exhibits attached hereto are incorporated herein and made a part hereof.


26. . This Agreement may be executed in any number of counterparts, but all of which, taken together, shall constitute one and the same instrument. For recording purposes, any signature page of this Agreement may be detached from and added to any counterpart of this Agreement identical in form hereto.

27. . Both parties represent and warrant that they have the authority to execute this Agreement and each individual signing on behalf of a party to this Agreement states that he or she is the duly authorized representative of the signing party and that his or her signature on this Agreement has been duly authorized by, and creates the binding and enforceable obligation of, the party on whose behalf the representative is signing.

**IN WITNESS WHEREOF**, this Agreement has been executed and delivered by BCHD and the City as of the date first written.

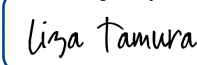
**CITY OF MANHATTAN BEACH**

**BEACH CITIES HEALTH DISTRICT, a  
California Healthcare District**


**By:**   
**Name:** Bruce Moe  
**Its:** City Manager

**By:**   
**Name:** Tom Bakaly  
**Its:** Chief Executive Office


**ATTEST:**

**DocuSigned by:**  
  
Liza Tamura, City Clerk

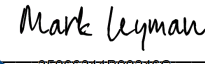
**APPROVED AS TO FORM:**

**DocuSigned by:**  
  
Quinn Barrow, City Attorney

**APPROVED AS TO FISCAL IMPACT:**

**DocuSigned by:**  
  
Steve Charelian, Finance Director

**APPROVED AS TO CONTENT:**

**DocuSigned by:**  
  
Mark Leyman, Parks and Recreation Director



**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
www.manhattanbeach.gov • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

George Gabriel, Assistant to the City Manager

**SUBJECT:**

Consideration of a Resolution Expressing Support for Actions to Further Strengthen Local Democracy, Authority, and Control as Related to Local Zoning and Housing Issues (City Manager Moe).

(Estimated Time: 10 Min.)

**ADOPT RESOLUTION NO. 24-0039**

---

**RECOMMENDATION:**

Staff recommends that the City Council adopt Resolution No. 24-0039 expressing support for actions to further strengthen local democracy, authority, and control as related to local zoning and housing issues.

**FISCAL IMPLICATIONS:**

There are no fiscal implications associated with the recommended action.

**BACKGROUND:**

The Manhattan Beach City Council periodically reviews bills, initiatives, or legislation pending in other governmental agencies. The purpose of this is to outline the position of the City Council on priority issues and matters that impact the City's ability to operate effectively, promote City interests and protect local authority.

From time to time, staff identifies legislation that the City Council may want to indicate their position and join other cities that oppose or support certain pieces of legislation. All legislation the City Council has taken positions on is summarized on the City's website here:

<https://www.manhattanbeach.gov/government/city-council/legislative-positions>.

Additionally, it should be noted that at the March 5, 2024 meeting, City Council adopted



Resolution No. 24-0019 approving the 2024 Legislative Platform recommended by the Legislative Ad Hoc Subcommittee (consisting of Mayor Pro Tem Howorth and Councilmember Lesser).

The Legislative Platform sets forth the City's legislative objectives for the 2024 calendar year and provides direction for legislative action and must be approved on an annual basis. The Platform contains broad policy statements pertaining to a variety of issues that impact the City of Manhattan Beach with a focus on local control.

City Council has taken an interest in taking positions on legislation that addresses land use, zoning, and housing issues. As such, at the June 1, 2021, meeting, City Council adopted Resolution No. 21-0046 to express support for local control and authority as it relates to land use, zoning, and housing issues such as the proposed Brand-Huang-Menodza Tripartisan Land Use Initiative. Thereafter, staff has sent letters opposing Assembly Bill 2011, Senate Bill 9, and Assembly Bill 215, which are now California law and limit local control on land use, zoning, and housing issues.

**DISCUSSION:**

When considering land-use regulations at the State level, it is important to examine the role that local governments play in the decision-making process. Certain locally-reserved powers are derived from the California Constitution relating to the authority to regulate behavior to preserve the health, safety, and welfare of the public, including land-use authority. Specifically, the police power clause states that cities and counties are to "make and enforce within its limits, all local, police, sanitary, and other ordinances and regulations not in conflict with general laws." (Cal. Const., art XI, § 7). Land-use and zoning laws are intended to be under the jurisdictional purview of cities and counties, and historically have been treated as such.

At the July 25, 2023, meeting, the Hermosa Beach City Council adopted a Resolution expressing support for actions to further strengthen local democracy, authority, and control as related to local zoning and housing issues. At the suggestion of a City Councilmember, staff has agendized a discussion and drafted a resolution for City Council's consideration.

**CONCLUSION:**

Staff recommends that the City Council adopt Resolution No. 24-0039 expressing support for actions to further strengthen local democracy, authority, and control as related to local zoning and housing issues.

**LEGAL REVIEW:**

The City Attorney has reviewed this report and determined that no additional legal analysis is necessary.

**ATTACHMENT:**

1. Resolution No. 24-0039

RESOLUTION NO. 24-0039

A RESOLUTION OF THE MANHATTAN BEACH CITY COUNCIL EXPRESSING SUPPORT FOR ACTIONS TO FURTHER STRENGTHEN LOCAL DEMOCRACY, AUTHORITY, AND CONTROL AS RELATED TO LOCAL ZONING AND HOUSING ISSUES

WHEREAS, the legislature of the State of California each year proposes, passes, and has signed into law a number of bills addressing a range of housing issues; and

WHEREAS, the legislature of the State of California does not allow sufficient time between each legislative cycle to determine if the legislation is successful in bringing about the change for the State of California's housing issues; and

WHEREAS, the majority of these bills usurp the authority of local jurisdictions to determine for themselves the land use policies and practices that best suit each city and its residents and instead impose mandates that do not take into account the needs and differences of jurisdictions throughout the State of California; and

WHEREAS, the ability of local jurisdictions to determine for themselves which projects require review beyond a ministerial approval' what parking requirements are appropriate for various neighborhoods within their jurisdiction; what plans and programs are suitable and practical for each community rather than having these decisions imposed upon cities without regard to the circumstances of each individual city; and what zoning should be allowed for residential properties is a matter of great importance of the City of Manhattan Beach among other items related to local zoning and housing issues;

WHEREAS, the City Council of the City of Manhattan Beach feels strongly that our local government is best able to assess the needs of our community and objects to the proliferation of State legislation that deprives us of that ability;

THE MANHATTAN BEACH CITY COUNCIL HEREBY RESOLVES AS FOLLOWS:

SECTION 1. The City of Manhattan Beach is opposed to the current practice of the legislature of the State of California of continually proposing and passing multitudes of bills that directly impact and interfere with the ability of cities to control their own destiny through use of the zoning authority that has been granted to them.

SECTION 2. The City of Manhattan Beach will explore various ways to protect the ability of cities to retain local control over zoning as each individual city within the State of California is best suited to determine how the zoning in

their city should be allocated in order to meet the housing needs of the community.

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

ADOPTED on April 16, 2024.

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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JOE FRANKLIN  
Mayor

ATTEST:

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LIZA TAMURA  
City Clerk



**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
www.manhattanbeach.gov • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

---

**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

Liza Tamura, City Clerk

Martha Alvarez, Assistant City Clerk

**SUBJECT:**

Agenda Forecast (City Clerk Tamura).

**INFORMATION ITEM ONLY**

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**DISCUSSION:**

The subject matter below is anticipated to appear on future City Council Agendas. It's important to note that the information being provided is tentative, subject to change and is listed for planning purposes only. Agendas for City Council Meetings are finalized and posted 6 days prior to the meeting date.

**CEREMONIAL**

- Pledge - Grand View Elementary School.
- Pledge - Josephine "Fina" and Cooper (2024 Inaugural CT3 Polar Plunge).
- Public Safety Recognition: a) Police Officer and Firefighter of the Year; b) Medal of Valor Recipients.
- Recognition of Outgoing Commissioners.
- Pledge - Pacific Elementary School.
- Pledge - Hawk Dill.

**CONSENT**

- City Council Minutes (City Clerk Tamura).
- Financial Reports (Finance Director Charelian).
- Consideration of Accepting as Complete Work Performed by Sprinturf, LLC for the Marine Avenue Park Synthetic Field Turf Replacement Project Funded in Part with County Regional Park and Open Space District Measure A Funding (Public Works Director Lee).

- Consideration of a Second Reading and Adoption of an Ordinance Amending Chapter 14.46 of the Manhattan Beach Municipal Code Requiring Permit for Parking of Oversized Vehicles and Trailers at Any Time Without a Permit (City Manager Moe).
- Consideration of Introducing and First Reading of an Ordinance to Establish Applicable Regulations Regarding Drinking Water System Cross-Connection Controls (Continued from the December 5, 2023, City Council Meeting) (Public Works Director Lee).
- Proclamation: a) May 15, 2024 as National Peace Officers Memorial Day; b) May 4, 2024 as International Firefighters' Day; c) May 5, 2024 - May 11, 2024 as Public Service Recognition Week; d) May 5, 2024 - May 11, 2024 as the 55th National Municipal Clerk's Week; e) May 12, 2024 - May 18, 2024 as National Police Week; f) May 19, 2024 - May 25, 2024 as National Public Works Week; g) Month of May 2024 as National Building Safety Month; h) Month of May 2024 as Older Americans Month.
- Consideration of a Resolution Awarding an Agreement with \*\*\* for a Citywide Parking Management Study for an Amount Not-to-Exceed \$\*\*\* (Community Development Director Mirzakhanian).
- Consideration of a Second Reading and Adoption of an Ordinance to Establish Applicable Regulations Regarding Drinking Water System Cross-Connection Controls (Public Works Director Lee).
- Consideration of Approval of the Fiscal year 2024-2025 City Council Work Plan (City Manager Moe).
- Consideration of a Resolution Approving the Assessment Engineer's Report for Annual Levy of Street Lighting Assessments for Fiscal Year 2024-2025 (Finance Director Charelian).
- Consideration of a Resolution Regarding the Declaration of Intention to Provide for Annual Levy and Collection of Assessments for Street Lighting Maintenance and Setting of Public Hearing for June 18, 2024 (Finance Director Charelian).
- Consideration of a Resolution Approving a Memorandum of Understanding with Los Angeles County for the Installation of the Catalina Classic (Parks and Recreation Director Leyman).
- Consideration of a Resolution Awarding a Construction Agreement to TBD for the Voorhees Ave Sewer Lift Station Improvement Project for \$TBD Including Contingency and Determining that the Project Qualifies for a Categorical Exemption Pursuant to Sections 15302 Class 2 of the State CEQA Guidelines (Public Works Director Lee).
- Consideration of Resolutions Approving Amendment No. 2 to the Professional Services Agreement with Geosyntec Consultants, Inc. and Amendment No. 2 to the Professional Services Agreement with McGowan Consulting, Inc. for Administration of the Coordinated Integrated Monitoring Plan on Behalf of the Beach Cities Watershed Management Group, Extending These Professional Services for One Year (Public Works Director Lee).
- Proclamation: a) June 2024, as Juneteenth; b) June 2024, as LGBTQ+ (Lesbian, Gay, Bisexual, Transgender & Queer or Questioning) Pride Month; c) June 2024, as National Safety Month.
- Consideration of Adopting Resolutions Calling and Giving Notice of the November 5, 2024, General Municipal Election to be Conducted by the Los Angeles County Registrar - Recorder/County Clerk for Three City Council Seats and One City Treasurer Seat (City Clerk Tamura and City Attorney Barrow).

- Consideration of a Resolution Declaring Intention to Provide for Annual Levy and Collection of Assessments for the Downtown Business Improvement District and Setting a Public Hearing for \*\*\* (Finance Director Charelian).
- Information on the Board of Building Appeals and Their Utilization within the City (Community Development Director Mirzakhanian).
- Consideration of Introducing and First Reading of an Ordinance to Establish Applicable Regulations Regarding Drinking Water System Cross-Connection Controls (Continued from the December 5, 2023, City Council Meeting) (Public Works Director Lee).
- Proclamation: a) Parks and Recreation Month; b) Salute to the Troops.
- Consideration of a Second Reading and Adoption of an Ordinance to Establish Applicable Regulations Regarding Drinking Water System Cross-Connection Controls (Public Works Director Lee).
- Consideration of a Resolution Awarding a Construction Agreement to XXXXX for the Citywide Security Cameras Project - Phases 3 for \$XXX,XXX, Including Contingency and a Maintenance Contract; Adoption of a Determination of Exemption Pursuant to Sections 15302(b)(3) and 15301 of the State California Environmental Quality Act (CEQA) Guidelines (Public Works Director Lee).

#### **PUBLIC HEARING**

- Conceptual Approval of the 28th Street Stormwater Infiltration Project, and Adoption of a Mitigated Negative Declaration in Accordance with the California Environmental Quality Act (CEQA) (Public Works Director).
- Conduct Public Hearing Regarding the Proposed 5-Year Capital Improvement Program (CIP) and Consideration of a Resolution for Fiscal Year 2024-2025 Through Fiscal Year 2028-2029 (Public Works Director Lee).
- Conduct Public Hearing and Consideration of a Resolution Providing for Annual Levy and Collection of Street Lighting and Landscaping District Maintenance Assessments for Fiscal Year 2024-2025 (Finance Director Charelian).
- Conduct Public Hearing Regarding the Annual Stormdrain Service Fee for Fiscal Year 2024-2025 (Finance Director Charelian).

#### **GENERAL BUSINESS**

- Consideration of Begg Pool Modernization Study Findings and Conceptual Design (Parks and Recreation Director Leyman).
- Parks and Recreation Commission Recommendations for a Memorial to the Fallen, Memorial Day Event Enhancement and Funding American Flag Installation (Parks and Recreation Director Leyman).
- Consideration of Adopting a Resolution Awarding a Design Services Agreement to TBD for \$TBD for the Manhattan Beach Dominguez Channel Infiltration Project Feasibility Study, and Adoption of a Determination of Exemption Pursuant to Section 15061(b)(3) of the State of California Environmental Quality Act (CEQA) Guidelines (Public Works Director Lee).
- Boards and Commissions Interviews (City Clerk Tamura).
- Annual Appointments to the City Boards and Commissions (City Clerk Tamura).
- Presentation of the Fiscal Year 2024-2025 Proposed Operating Budget (Finance Director Charelian).

- Budget and Capital Improvements Program (CIP) (Finance Director Charelian and Public Works Director Lee).
- Consideration of the Preliminary Design Concepts for the Manhattan Beach Boulevard at Pacific Avenue Improvements Project; and a Determination of Exemption Pursuant to Section 15301 (Class 1) of the California Environmental Quality Act (CEQA) Guidelines (Public Works Director Lee).
- Consideration of Adopting a Resolution Awarding a Design Services Agreement to TBD for \$TBD for the Manhattan Beach Dominguez Channel Infiltration Project Feasibility Study, and Adoption of a Determination of Exemption Pursuant to Section 15061(b)(3) of the State of California Environmental Quality Act (CEQA) Guidelines (Public Works Director Lee).





**CITY OF MANHATTAN BEACH**

1400 Highland Avenue Manhattan Beach, CA 90266  
[www.manhattanbeach.gov](http://www.manhattanbeach.gov) • (310) 802-5000

# STAFF REPORT

**Agenda Date:** 4/16/2024

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**TO:**

Honorable Mayor and Members of the City Council

**THROUGH:**

Bruce Moe, City Manager

**FROM:**

Talyn Mirzakhonian, Community Development Director

**SUBJECT:**

Commission Minutes:

Parking and Public Improvements Commission Meeting Minutes of December 7, 2023  
(Community Development Director Mirzakhonian).

**INFORMATION ITEM ONLY**

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The attached minutes are for information only:

Parking and Public Improvements Commission Meeting Minutes of December 7, 2023



**CITY OF MANHATTAN BEACH  
PARKING AND PUBLIC IMPROVEMENTS COMMISSION  
MINUTES OF A REGULAR MEETING  
December 7, 2023**

**A. CALL TO ORDER:**

The regular meeting of the Parking and Public Improvements Commission (Commission) of the City of Manhattan Beach, California was held in hybrid format (Zoom Call and in person at City Hall, 1400 Highland Avenue, Manhattan Beach, CA 90266) on December 7, 2023 at the hour of 4:01pm.

**B. PLEDGE TO FLAG**

**C. ROLL CALL**

Present: Commissioners Marcy, Vice-Chair DaGiau, and Chair Kirschenbaum  
Absent: Commissioner Becker  
Staff Present: Erik Zandvliet, Traffic Engineer  
Helen Shi, Senior Civil Engineer  
Clerks: Fel Cortez, Agenda Host

**D. APPROVAL OF MINUTES**

12/07/23-1 Regular Meeting – October 26, 2023

**MOTION:** It was moved and seconded (**DaGiau/Marcy**) to approve the minutes without corrections.

**AYES:** Marcy, Vice-Chair DaGiau, Chair Kirschenbaum  
**NOES:** None  
**ABSTAIN:** None  
**ABSENT:** Becker

**E. AUDIENCE PARTICIPATION (3-minute Limit)**

**Chair Kirschenbaum** opened Audience Participation.

There were no participants.

**Chair Kirschenbaum** closed Audience Participation.

**F. GENERAL BUSINESS**

12/07/23-2 Receive Public Testimony and Provide a Recommendation to the City Council on the Conceptual Plans for the Manhattan Beach Boulevard at Pacific Avenue Improvements Project

**Senior Civil Engineer Shi** summarized the staff report. The purpose of this project is to address safety concerns brought forth by the community. Some of the existing conditions that are being addressed are: non-compliant ADA curb ramps, no crosswalk on the West leg, short westbound merging zone (60 feet), and no protected westbound left turn lane. She provided further details on the differences between the five design concepts.

**Vice Chair DaGiau** asked if the City is obligated to install ADA curb ramps. **Senior Civil Engineer Shi** explained that the City is obligated due to State law and Caltrans standards. **Traffic Engineer Zandvliet** stated that if improvements are made to the intersection, then the curb ramps must be brought up to code.

**Commissioner Marcy** asked for clarification on the overall cost for each design concept. **Senior Civil Engineer Shi** explained that the cost varies between design concepts based on the scope of work. **Traffic Engineer Zandvliet** stated that the City has \$1.2 million reserved for this potential project. **Commissioner Marcy** asked when Manhattan Beach Boulevard is scheduled for resurfacing. **Traffic Engineer Zandvliet** stated that Manhattan Beach Boulevard is currently due for resurfacing.

**Vice Chair DaGiau** asked if there had been a study done about how many people turn left on Pacific Avenue while traveling westbound on Manhattan Beach Boulevard. **Traffic Engineer Zandvliet** stated that the westbound left turn volume is much higher than the eastbound left turn volume.

**Chair Kirschenbaum** opened public comment.

**Harry Andreas (1623 Voorhees Ave)** expressed his concerns regarding five design concepts and believes the best option is Design Concept No. 1. He also asked how this potential project would impact the flow of traffic and shared his concerns regarding implementing a bike lane on the south side of Manhattan Beach Boulevard.

**Barbara Johnson** shared her concerns regarding implementing a bike lane on the south side of Manhattan Beach Boulevard and how this project will impact the flow of traffic.

**Chair Kirschenbaum** closed public comment.

Discussion followed on the various design concept options and staff responded to the Commissioner's questions.

**MOTION:** It was moved and seconded (**Marcy/DaGiau**) to recommend Design Concept No. 1.

**AYES:** Marcy, Vice Chair DaGiau, Chair Kirschenbaum  
**NOES:** None  
**ABSTAIN:** None  
**ABSENT:** None

**MOTION:** It was moved and seconded (**Kirschenbaum/DaGiau**) to oppose Design Concept No. 5.

**AYES:** None  
**NOES:** Marcy, Vice Chair DaGiau, Chair Kirschenbaum  
**ABSTAIN:** None  
**ABSENT:** None

Discussion followed.

**MOTION:** It was moved and seconded (**Marcy/Kirschenbaum**) to oppose Design Concept No. 2.

**AYES:** None  
**NOES:** Marcy, Vice Chair DaGiau, Chair Kirschenbaum  
**ABSTAIN:** None  
**ABSENT:** None

**MOTION:** It was moved and seconded (**Kirschenbaum/Marcy**) to recommend Design Concept No. 3.

**AYES:** Marcy, Vice Chair DaGiau, Chair Kirschenbaum  
**NOES:** None  
**ABSTAIN:** None  
**ABSENT:** None

**MOTION:** It was moved and seconded (**Kirschenbaum/Marcy**) to recommend Design Concept No. 4.

**AYES:** Marcy, Vice Chair DaGiau, Chair Kirschenbaum  
**NOES:** None  
**ABSTAIN:** None  
**ABSENT:** None

The Commission gave staff direction to defer the installation of protected left turn signal phasing until such time as it is justified.

**Chair Kirschenbaum** stated that there is consensus for staff to consider a dedicated pedestrian phase at this intersection.

## **OTHER ITEMS**

12/07/2023-3 Staff Updates

**Traffic Engineer Zandvliet** provided the following staff updates on the following items:

- The Joslyn Center Crosswalks project will be presented to City Council on December 19, 2023.
- The Manhattan Beach Boulevard at Pacific Avenue Improvements project will be presented to City Council in January.
- The Wayfinding Sign Program will be discussed at the City Council Meeting in February.
- The Living Streets Manual will be discussed at the City Council Meeting in February.
- New PPIC Commissioner parking passes will be provided at the next meeting.
- A new PPIC Commissioner will be appointed at the City Council Meeting on January 16, 2024.
- A joint City Council/PPIC Meeting is anticipated in January.

12/07/23-4 Commissioner Items

**Vice Chair DaGiau** asked for an update on the Pier Railing Replacement project. **Traffic Engineer Zandvliet** stated that there is a fabrication delay. **Vice Chair DaGiau** expressed his concerns regarding the outages of the escalators in the Metlox parking lot and requested that it be added to the Capital Improvement Projects of 2024.

**Commissioner Marcy** asked about a signal outage at Manhattan Beach Boulevard and Sepulveda Boulevard. **Traffic Engineer Zandvliet** stated that this was the result of a vehicle hitting the signal on the northwest corner. The signal was placed on flashing red as the repairs were being done. **Commissioner Marcy** asked if the PPIC Commissioner application is live. **Traffic Engineer Zandvliet** stated that the application may still be open.

**Vice Chair DaGiau** provided an update to the Commission on the September and October Outdoor Dining Task Force meetings with a PowerPoint presentation to the fellow commissioners.

## **G. ADJOURNMENT**

The meeting was adjourned at 5:21p.m. to the Parking and Public Improvements Commission Regular Meeting on January 25, 2024 at 4:00p.m. at the City Hall Council Chambers (1400 Highland Ave. Manhattan Beach, CA 90266) and via ZOOM Call.

