

City Council Recap: Audit Shows City Financial Statements to be Sound

By Brian Simon

In a verbal report to the El Segundo City Council on Tuesday night, Mark Davis from Mayer Hoffman McCann recapped the results of his firm's recent independent audit of the City's comprehensive annual financial report and its fund financial statements, schedules and agreements. Financial audits are reviews of a company's or other organization's financial statements resulting in the release of an independent opinion on the accuracy and relevancy of those statements. Other than identifying a few minor issues, the opinion of the firm was that the City's financial statements are "sound and based on good rationale."

Davis noted that the only difficulty in the process was that City staff hadn't pulled all its information together on time and that it took three attempts before the audit could start. Mayer Hoffman McCann completed its field work in March. The firm recommended a couple of adjustments that were considered "immaterial," so City

staff opted not to record those. Otherwise, Davis reported "no disagreements with management" and that there was no need "to seek a second opinion on how certain financial transactions should be recorded." Meanwhile, the firm plans to send staff a separate communication to identify potential internal control issue and opportunities for improvement.

Beauty and the Beach Set for June 13

During a proclamation accepted by El Segundo Power, LLC representative Steve Odabashian and family, Mayor Pro Tem Eric Busch announced Saturday, June 13 as Beauty and the Beach Day in El Segundo. The event, which will take place from 10 a.m. to noon that morning, provides an opportunity for community volunteers to join El Segundo Power employees and El Segundo Kiwanis Club members in cleaning up all the debris along the shore from Grand Avenue south to 45th Street. Calling the quality of Santa Monica Bay beaches of "paramount concern" to El Segundo residents

for "economic, aesthetic and environmental reasons," Busch encouraged local citizens to stop by, "do a good thing," and enjoy lunch afterwards provided by power plant staff. Participants will also receive T-shirts.

Consent Agenda Highlights

The Council unanimously approved all consent agenda items on Tuesday, including official adoption of the new downtown ordinance allowing temporary outdoor dining and special event sale retail uses for businesses that lease permit spaces in the structure at Richmond Street and Grand Avenue, as well as payment plans for property/business owners who buy into the downtown in-lieu parking program. The payment plans allow the costs of the spaces (priced at \$17,500, with standard interest rates tacked on) to be spread out over a 20-year period. City officials hope downtown property owners who were previously reluctant to pay lump sum in-lieu fees or could not provide on-site parking will now be more apt to participate in the program.

Also of note, the Council authorized City Manager Jack Wayt to proceed with a three-year lease agreement to move the City's Residential Sound Insulation (RSI) offices and its five staff members out of cramped quarters in City Hall and across the street to a spacious, 1,600-square foot space at 333 Main Street. The annual cost for the lease will be \$40,000 with a fiscal impact of \$7,000 on the current year's budget. The City has the right to opt out of the agreement after the first year.

On a related note, the Council awarded three construction contracts to Professional Building Contractors, Inc. to move forward with sound insulation work on 84 El Segundo homes. Said homes are in Groups 32, 33 and 36. Total construction costs for all the work will be approximately \$2.3 million. The City's goal is to finish insulation work on 300 homes per year (12 groups of 25 homes). Construction proceeds year-round with the exception of the period between

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PUBLIC NOTICES

NOTICE INVITING SEALED BIDS FOR THE REPLACEMENT OF WATER LINES ON LAIRPORT STREET IN THE CITY OF EL SEGUNDO
SPECIFICATIONS NO.: PW 09-04
PUBLIC NOTICE IS HEREBY GIVEN that the City of El Segundo invites sealed bids for the above project and will receive such bids in the offices of the City Clerk, 350 Main Street, El Segundo, California 90245, up to the hour of 11:00 a.m. on:

TUESDAY, JUNE 23, 2009

at which time they will be publicly opened.

Copies of the Plans, Specifications, and Contract Documents are available from the Engineering Division of the Public Works Department, City of El Segundo, 350 Main Street, El Segundo, California, 90245. **There is a non-refundable fee of (thirty five dollars and zero cents) \$35.00 for each set of plans and specifications.**

Any contract entered into pursuant to this notice will incorporate the provisions of the State Labor Code. Compliance with the prevailing rates of wages and apprenticeship employment standards established by the State Director of Industrial Relations will be required.

Affirmative action to ensure against discrimination in employment practices on the basis of race, color, national origin, ancestry, sex, or religion will also be required.

The City of El Segundo will deduct a ten percent (10%) retention from all progress payments as specified in Section 9-3.2 of these Specifications. The CONTRACTOR may substitute an escrow holder surety

of equal value to the retention and the CONTRACTOR shall be beneficial owner of the surety and shall receive any interest thereon.

The City of El Segundo hereby affirmatively ensures that minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, sex, or religion in any consideration leading to the award of contract.

In entering into a Public Works contract, or a subcontract, to supply goods, services, or materials pursuant to a public works contract, the CONTRACTOR, or SUB-CONTRACTOR, offers and agrees to assign to the awarding body 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 Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the CONTRACTOR, without further acknowledgment by the parties.

Bids must be prepared on the approved Proposal forms in conformance with the Instructions to Bidders and submitted to the City Clerk, 350 Main Street, City of El Segundo, in a sealed envelope plainly marked on the outside:

"SEALED BIDS FOR SPECIFICATIONS

NO.: PW 09-04
IN THE CITY OF EL SEGUNDO
DO NOT OPEN WITH REGULAR MAIL"

The bid must be accompanied by a bid bond, made payable to the City of El Segundo for an amount no less than **ten percent (10%)** of the amount bid for the base contract.

No bid will be accepted from a CONTRACTOR who has not been licensed in accordance with the provisions of the State Business and Professions Code. For this project, those acceptable classes of license shall be "A" or "C-34". The successful CONTRACTOR and his SUB-CONTRACTORS will be required to possess Business Licenses from the City of El Segundo.

The City of El Segundo reserves the right to reject any or all bids, to waive any irregularity, and to take all bids under advisement for a period of **sixty (60) calendar days.**

Any contract entered into pursuant to this notice shall become effective or enforceable against the City of El Segundo only when the formal written contract has been duly executed by the appropriate officer(s) of the City of El Segundo.

BY ORDER OF the City of El Segundo, California.

Cindy Mortesen
City Clerk
City of El Segundo

ES HERALD: 5/21, 6/4/09

H-20735

NOTICE INVITING SEALED BIDS FOR THE REHABILITATION OF SYCAMORE PARK PLAYGROUND IN THE CITY OF EL SEGUNDO
SPECIFICATIONS NO.: PW 09-07
PUBLIC NOTICE IS HEREBY GIVEN that the City of El Segundo invites sealed bids for the above project and will receive such bids in the offices of the City Clerk, 350 Main Street, El Segundo, California 90245, up to the hour of 11:00 a.m. on:

TUESDAY, JUNE 30, 2009

at which time they will be publicly opened.

Copies of the Plans, Specifications, and Contract Documents are available from the Engineering Division of the Public Works Department, City of El Segundo, 350 Main Street, El Segundo, California, 90245.

A Non-mandatory Pre-Bid Conference is scheduled for Thursday, June 18, 2009 at 9:00 AM, at Sycamore Park located at SE corner of Sycamore Avenue and California Street, El Segundo, CA 90245.

Any contract entered into pursuant to this notice will incorporate the provisions of the State Labor Code. Compliance with the prevailing rates of wages and apprenticeship employment standards established by the State Director of Industrial Relations will be required.

Affirmative action to ensure against discrimination in employment practices on the basis of race, color, national origin, ancestry, sex, or religion will also be required.

The City of El Segundo will deduct a ten percent (10%) retention from all progress

payments as specified in Section 9-3.2 of these Specifications. The CONTRACTOR may substitute an escrow holder surety of equal value to the retention and the CONTRACTOR shall be beneficial owner of the surety and shall receive any interest thereon.

The City of El Segundo hereby affirmatively ensures that minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, sex, or religion in any consideration leading to the award of contract.

In entering into a Public Works contract, or a subcontract, to supply goods, services, or materials pursuant to a public works contract, the CONTRACTOR, or SUB-CONTRACTOR, offers and agrees to assign to the awarding body 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 Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the CONTRACTOR, without further acknowledgment by the parties.

Bids must be prepared on the approved Proposal forms in conformance with the Instructions to Bidders and submitted to the City Clerk, 350 Main Street, City of El Segundo, in a sealed envelope plainly marked on the outside:

"SEALED BIDS FOR SPECIFICATIONS NO.: PW 09-07
IN THE CITY OF EL SEGUNDO
DO NOT OPEN WITH REGULAR MAIL"

The bid must be accompanied by a bid bond, made payable to the City of El Segundo for an amount no less than **ten percent (10%)** of the amount bid for the base contract.

No bid will be accepted from a CONTRACTOR who has not been licensed in accordance with the provisions of the State Business and Professions Code. For this project, those acceptable classes of license shall be "A", or "B". The successful CONTRACTOR and his SUB-CONTRACTORS will be required to possess Business Licenses from the City of El Segundo.

The City of El Segundo reserves the right to reject any or all bids, to waive any irregularity, and to take all bids under advisement for a period of **sixty (60) calendar days.**

Any contract entered into pursuant to this notice shall become effective or enforceable against the City of El Segundo only when the formal written contract has been duly executed by the appropriate officer(s) of the City of El Segundo.

BY ORDER OF the City of El Segundo, California.

Cindy Mortesen
City Clerk
City of El Segundo
EL SEGUNDO HERALD
PUB. 6/4, 6/11/09

H-20777



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Sandra Calleros, D.D.S.
(Former instructor & graduate, UCLA Dental School)


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