

CITY OF DALY CITY

Regular Meeting - CITY COUNCIL

AGENDA

Monday, March 24, 2014 - 7:00 PM
City Hall Council Chambers – 2nd Floor
333 – 90th Street, Daly City, CA 94015

Live Telecast: Comcast Channel 27, Astound 26, AT&T U-Verse 99

Webcast: www.dalycity.org/meetings

DRAFT

For those wishing to address the City Council on any Item on the Agenda or under Public Appearances/Oral Communications, please complete a Speaker Card located at the entrance to the Council Chambers and submit to a Staff Member as early in the meeting as possible.

Persons with disabilities who require auxiliary aids or services in attending or participating in this meeting should call the office of the City Clerk at 991-8078 as soon as possible.

CALL TO ORDER:

PLEDGE TO THE FLAG:

ROLL CALL:

PRESENTATIONS:

Proclaiming American Red Cross Month 2014 (John Woodell)

Proclaiming April 2, 2014 as World Autism Awareness Day (Janelle Franco, MA, Autism Specialist)

Presentation by Juliana's Journey Foundation (Patricia Watson, Co-Founder)

APPROVAL OF MINUTES:

Regular Meetings of February 10, 2014 and February 24, 2014

APPROVAL OF AGENDA:

AVAILABILITY OF PUBLIC RECORDS:

All public record to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the City Clerk's Office, City Hall located at 333 90th Street, Daly City, CA during normal business hours, at the same time that the public records are distributed or made available to the legislative body.

CONSENT AGENDA

All items listed on the Consent Agenda are considered to be routine and may be approved by one roll call vote of the City Council. There shall be no separate discussion of the matters on the Consent Agenda unless requested by a member of the City Council. If discussion is required, that item will be removed from the Consent Agenda and will be considered separately at the end of the Agenda.

Resolutions:

1. Noticing Completion of Mussel Rock Landfill 2013 Site Maintenance Project
2. Noticing Completion for Delong Street and Station Avenue Sewer Main Improvements
3. Approving Purchase of Fleet Vehicles
4. Urging the State Legislature and Governor to Prohibit Industrial Clear Cut Logging

Check Registers:

5. Check Registers for the Month of February 2014.

END OF CONSENT AGENDA

COMMUNICATIONS:

6. Preliminary Plan for Planned Development PD 12-13-8312 (PD-68)
54-Unit Residential Development at End of Peoria/Lausanne (KB Homes)

Staff:

Flint

Recommended Action:

Motion to approve

7. First Amendment to Joint Powers Agreement for San Mateo County Emergency Services Council

Staff:

Martel

Recommended Action:

Adopt Resolution

Roll Call

PUBLIC APPEARANCES/ORAL COMMUNICATIONS:

NOTE: Speakers are limited to two minutes, unless modified by the Mayor. The Council

cannot take action on any matter raised under this item

APPOINTMENTS: Board/Commission Membership Committee Appointments

REPORTS:

8. Council Committee

A Council Committee Meetings, March 10 - 23,
2014

9. City Council

10. Staff

ADJOURNMENT:

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
FEBRUARY 10, 2014

The meeting was called to order by Mayor Canepa at 7:00 P.M.

ROLL CALL: Councilmembers Present:

David J. Canepa, Mayor
Carol L. Klatt, Vice Mayor
Raymond A. Buenaventura
Michael P. Guingona

Councilmember Absent:

Sal Torres

Staff Present:

Patricia E. Martel, City Manager
Rose L. Zimmerman, City Attorney
K. Annette Hipona, City Clerk

Due to technical difficulties, Mayor Canepa recessed the meeting at 7:01 P.M. Mayor Canepa reconvened the meeting at 7:03 P.M.

APPROVAL OF MINUTES:

Regular Meetings of January 13, 2014 and January 27, 2014

It was moved by Councilmember Guingona, seconded by Vice Mayor Canepa and carried to approve the minutes of January 13, 2014 and January 27, 2014.

APPROVAL OF AGENDA:

It was moved by Councilmember Guingona, seconded by Councilmember Buenaventura and carried to approve the agenda.

CONSENT AGENDA

RESOLUTIONS:

Accepting Phase 1 Project for the Construction, Development and Testing of the Sullivan Avenue Well

Resolution No. 14-19, Accepting Completion of Certain Project (Phase I for Construction, Development and Testing of Sullivan Avenue Well)

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MINUTES – REGULAR MEETING - CITY COUNCIL
FEBRUARY 10, 2014

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END OF CONSENT AGENDA

It was moved by Councilmember Buenaventura, seconded by Vice Mayor Canepa and carried to approve and adopt the Consent Agenda.

ORDINANCES:

Second Reading, Ordinance No. 1376, Amending Chapter 2.08 of the Daly City Municipal Code Re: City Treasurer

It was moved by Vice Mayor Klatt, seconded by Councilmember Buenaventura and carried by unanimous roll call vote to adopt the following ordinance:

Ordinance No. 1376, Amending Section 2.08 of the Municipal Code Re: City Treasurer

PUBLIC APPEARANCES/ORAL COMMUNICATIONS:

There were no speakers.

APPOINTMENTS:

Board/Commission Membership Committee Appointments

There were no appointments.

REPORTS:

Council Committee

There were no reports.

City Council

Councilmember Buenaventura reported at the last meeting of the Airport Roundtable Committee, Cliff Lentz was elected the new chairperson and Dave Pine was the new Vice Chairperson. He urged everyone to attend the roundtable meeting.

Mayor Canepa stated he is on the City/County Association of Government Board and this Thursday we have three appointments up for two-year terms on the Bicycle/Pedestrian Advisory Committee. He encouraged Daly City residents to participate in the advisory committee.

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MINUTES – REGULAR MEETING - CITY COUNCIL
FEBRUARY 10, 2014

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REPORTS: Continued

Staff

There were no reports.

ADJOURNMENT:

It was moved by Councilmember Buenaventura, seconded by Vice Mayor Klatt and carried to adjourn the meeting at 7:06 P.M. in memory of Norm Nowicki and Hector Morales.

City Clerk

Approved as submitted, this _____
day of _____, 2014.

Mayor

CITY OF DALY CITY
MINUTES – REGULAR MEETING - CITY COUNCIL
FEBRUARY 24, 2014

The meeting was called to order by Mayor Canepa at 7:00 P.M.

ROLL CALL: Councilmembers Present:

David J. Canepa, Mayor
Carol L. Klatt, Vice Mayor
Raymond A. Buenaventura
Michael P. Guingona
Sal Torres

Staff Present:

Patricia E. Martel, City Manager
Rose L. Zimmerman, City Attorney
K. Annette Hipona, City Clerk

PRESENTATIONS:

Demonstration of New Utility Bill Statement

Director of Finance and Administrative Services Lawrence Chiu and Utility Billing Supervisor Jannine Nelson gave a PowerPoint presentation demonstrating the next phase of the new online utility bill statement, which will allow us to offer a paperless billing option to our customers, give customers the ability to view actual utility bills online and reduce the amount of paper wasted.

APPROVAL OF AGENDA:

It was moved by Councilmember Torres, seconded by and carried to approve the agenda.

CONSENT AGENDA:

Mayor Canepa stated it was requested that Item No. 1, Commending Anthony J. Zidich on the Occasion of His Retirement, be taken at the end of the Consent Agenda.

RESOLUTIONS:

Authorizing Solicitation of Bids for the Extension of the Westlake Pump Station Warehouse

Resolution No. 14-20 Affirming CEQA Determination, Approving Design Documents and Authorizing Construction Bid Invitations for the Extension of the Westlake Pump Station Warehouse

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CONSENT AGENDA: Continued

RESOLUTIONS: Continued

Authorizing Solicitation of Bids for the Construction, Development and Testing of the Sullivan Avenue Well - Phase II

Resolution No. 14-21, Approving Bid Documents and Authorizing Bid Invitations Re: Construction, Development and Testing of Sullivan Avenue Well

Setting Time and Place for Public Hearing to Claim Lien Property at 26 Edgemar Street Hearing 3/10/14

Resolution No. 14-22, Setting Time and Place of Public Hearing Before the City Council on Claim to Lien Property Located at 26 Edgemar Street (Hearing Date: Monday, March 10, 2014 Time: 7:00 P.M)

Setting Time and Place for Public Hearing to Claim Lien Property at 563 Delong Street Hearing 3/10/14

Resolution No. 14-23, Setting Time and Place of Public Hearing Before the City Council on Claim to Lien Property Located at 563 Delong Street (Hearing Date: Monday, March 10, 2014, Time: 7:00 P.M)

Setting Time and Place for Public Hearing to Claim Lien Property at 661 Sylvan Street Hearing 3/10/14

Resolution No. 14-24, Setting Time and Place of Public Hearing Before the City Council on Claim to Lien Property Located at 661 Sylvan Street (Hearing Date: Monday, March 10, 2014 Time: 7:00 P.M)

CHECK REGISTERS:

Check Registers for the Month of January 2014

END OF CONSENT AGENDA

It was moved by Councilmember Buenaventura, seconded by Councilmember Guingona and carried to approve and adopt the Consent Agenda, as amended.

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RESOLUTIONS:

Commending Anthony J. Zidich on the Occasion of His Retirement

Each Councilmember expressed appreciation to City Treasurer Anthony Zidich for his support and service to the City of Daly City.

It was moved by Councilmember Torres, seconded by Vice Mayor Klatt and carried by unanimous roll call vote to adopt the following resolution:

Resolution No. 14-25, Commending Anthony J. Zidich on the Occasion of His Retirement

COMMUNICATIONS:

Cost Sharing Agreement with County of San Mateo for New Animal Care Shelter

City Manager Patricia Martel stated Daly City has contracted with San Mateo County for animal control and shelter services since 1952. Given the need to replace the existing animal shelter, the County has agreed to share the costs for construction of a new shelter with the 20 cities. The County's construction costs, estimated at \$15-20 million, will be shared proportionately by all 20 cities and the County through participation in a 30-year interest-free lease. The City's potential annual cost for lease payments will be between \$52,087 and \$69,679.

Since the City is not able to take on the responsibility of animal control and sheltering independently, it is recommended that the City Council approve a resolution authorizing the Mayor to execute a Memorandum of Agreement with San Mateo County to participate in a 30-year interest-free lease.

In response to Council's questions regarding where the animals would be sheltered while the new shelter is being built and whether the City is locked into the maximum cost of \$69,679.00, Ms. S. T. Mayer, Director of Public Health Policy and Planning with the County Health System, explained the plan is to continue sheltering the animals in the current shelter until the new shelter is built. Ms. Martel stated the city is not locked into the \$69,679. Once the actual cost is determined, it will be divided between the 20 cities and the County.

Mayor Canepa asked the City Manager to expand on what is the alternative to participating in this agreement. Ms. Martel said, we would be responsible for sheltering animals and come up with an alternative for dealing with animal control in Daly City.

It was moved by Councilmember Buenaventura, seconded by Vice Mayor Klatt and carried by unanimous roll call vote to adopt the following resolution:

Resolution No. 14-26, Approving and Authorizing Execution of Memorandum of Agreement with the County of San Mateo

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AWARD OF BIDS/CONTRACTS:

Appropriate and Encumber Funds and Award of Contract for the Hillside Park Slope Restoration

Civil Engineering Associate Hae Won Ritchie recommended that City Council appropriate and transfer \$272,900.00 from the unallocated Water Fund Balance to fully fund the construction of the Hillside Park Slope Restoration Project, and award a construction contract to Stoloski & Gonzalez, Inc. of Half Moon Bay, in the amount of \$227,448.25.

It was moved by Councilmember Torres, seconded by Vice Mayor Klatt and carried by unanimous roll call vote to adopt the following resolution:

Resolution No. 14-27, Authorizing Execution of Construction Contract with Stoloski & Gonzalez, Inc. for Hillside Park Slope Restoration Project

PUBLIC APPEARANCES/ORAL COMMUNICATIONS:

Jason Jew stated he has been trying to get a building permit since June 2013. Instead of trying to explain his issue, Mr. Jew prepared and submitted a written document addressing his issue.

Roxana Daulas, representing California Free Tax Assistant Event, announced we are holding a California Free Tax Assistant Event at the Woodrow Wilson Elementary School on Saturday, March 1, 2014, from 10:00 a.m. to 3:00 p.m.

APPOINTMENTS:

Board/Commission Membership Committee Appointments

There were no appointments.

REPORTS:

Council Committee

Council Committee Meetings, February 10 - February 23, 2014

The Council Committees reported on the following:

Design Review DR-11-13-8244 386 Gellert Boulevard – Chinese Hospital Outpatient Center (Canepa/ Klatt)

Design Review DR-1-14-8443 6835 Mission St. - Kelly Moore Paints (Klatt/Canepa)

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REPORTS: Continued

City Council

Vice Mayor Klatt announced that SamTrans is seeking volunteers for its Citizens Advisory Committee. You can submit applications at the San Mateo County Transit District headquarters by March 7, 2014.

Councilmember Torres reported this past weekend he attended a ribbon cutting of a dental office in Serramonte Mall. Councilmember Torres congratulated Councilmember Buenaventura for his efforts in getting the former Westlake Coffee Shop relocated to Pacific Plaza.

Councilmember Buenaventura congratulated the City staff for helping the Westlake Coffee Shop. He thanked the Doelger staff for their work on the crab feed.

Staff

There were no reports.

ADJOURNMENT:

It was moved by Councilmember Torres, seconded by Councilmember Guingona and carried to adjourn the meeting at 7:45 P.M. in memory of Edward C. DeNatale, Andrew Cherolis and Cora Umali

City Clerk

Approved as submitted, this _____

day of _____, 2014.

Mayor



City Council Agenda Report

Item # _____

Meeting Date: March 24, 2014

Subject: Notice of Completion for Mussel Rock Landfill 2013 Site Maintenance

Recommended Action

Staff recommends that the City Council accept the improvements completed in compliance with the construction contract for the Mussel Rock Landfill 2013 Site Maintenance project. This project has been successfully completed on schedule and within the annual budget allowed for work at Mussel Rock.

Background

The City has maintained the Mussel Rock Landfill in compliance with the Regional Water Quality Control Board (RWQCB) Order No. 00-27 issued in 2000 and similar earlier orders, since the landfill's closure in 1978. The site is located within an active landslide and is subject to ground movement and erosion. The City's maintenance efforts are focused on adequate landfill cover, the site's drainage system and seawall, erosion prevention and maintenance of access roads.

Due to ground movements, natural generalized erosion and vegetation growth, the existing storm drain system of corrugated metal pipes (CMPs) was not functioning as designed. The City hired URS Engineers to design the improvements necessary to restore the proper storm drain system functionality and provide support to the lower access road where the seawall had degraded. The construction contract was awarded by the City Council on November 12, 2013 and the contract work was completed during the period of December 2013 and January 2014.

The improvements and repairs were necessary to avoid exposing and releasing buried garbage into the ocean and provide for adequate drainage and maintenance access at the site.

Discussion

Stoloski & Gonzalez, Inc. of Half Moon Bay, California, has completed all improvements required by the construction contract documents for a total amount of \$618,026.40. The original contract award was for \$567,675.00. The contract increase is due to two change orders totaling \$50,351.40. The first change order decreased the quantity of smaller diameter "infill" rock and increased the volume of large size "rip rap" rock quantities. The additional quantity of rip rap was necessary to provide the support to the seawall as was intended in the design but was underestimated in the specified quantity. The second change order added perforated pipe to alleviate ponding water on a maintenance access road.

Fiscal Impact

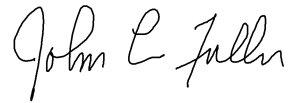
The contract was completed in the total amount of \$618,026.40. Funding for the contract was available in the Fiscal Year 2013-14 Project Account 31-310-550.

Summary/Conclusion

The contractor's work is now complete and acceptable for City maintenance. Staff recommends that the City Council accept the completed improvements.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "John E. Fuller". The signature is written in a cursive, flowing style.

Director of Public Works

Attachment: Notice of Completion and Resolution

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

OFFICE OF THE CITY CLERK
CITY OF DALY CITY
333 - 90th Street
Daly City, California 94015

Notice of Completion

NOTICE IS HEREBY GIVEN as follows:

1. The date of completion of the work of improvement is: March 24, 2014
2. The owner of the work of improvements is: City of Daly City, a Municipal Corporation.
3. The address of the owner of the work of improvement is: City Hall
333 - 90th Street
Daly City, California 94015
4. The nature of the owner's interest or estate is: In fee.
5. The work of improvement is located in Daly City, California, and is particularly described as follows:

MUSSEL ROCK LANDFILL 2013 SITE MAINTENANCE

The name of the original contractor for the work of improvement is:

Stoloski & Gonzalez, Inc.
727 Main St.
Half Moon Bay, CA 94019-1924

Dated: _____

The undersigned, being duly sworn, says: That he is the owner of the aforesaid interest or estate in the property described in the foregoing notice; that he has read the same, and knows the contents thereof, and that the facts stated therein are true.

CITY OF DALY CITY, OWNER

John L. Fuller, Public Works Director

STATE OF CALIFORNIA,

COUNTY OF _____ } ss.

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20 ____,

by _____, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature _____

Name (Typed or Printed)
Notary Public in and for said County and State

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY ACCEPTING
COMPLETION OF CERTAIN PROJECT IN THE
DEPARTMENT OF PUBLIC WORKS

(MUSSEL ROCK LANDFILL 2013 SITE MAINTENANCE)

A. The Project Manager has advised that the project set forth hereinafter has been completed in accordance with the terms of the contract with the City of Daly City and STOLOSKI & GONZALEZ, INC., a California Corporation.

B. The City Council of the City of Daly City desires to acknowledge the completion of such project so that notice of completion may be given.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Daly City that pursuant to the above, the City of Daly City does hereby accept as complete the following described project:

MUSSEL ROCK LANDFILL 2013 SITE MAINTENANCE

BE IT FURTHER RESOLVED by the City Council of the City of Daly City that said project be, and it is hereby accepted as complete, and at the expiration of thirty-five (35) days from this date, final payment in connection with this project be, and it is hereby authorized, provided that all statutory liens, claims and withholds are satisfied pursuant to law.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a special meeting thereof held on the _____ day of _____, 20____, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmen: _____

NOES, Councilmen: _____

ABSENT, Councilmen: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY



City Council Agenda Report

Item # _____

Meeting Date: March 24, 2014

Subject: Notice of Completion for Delong Street and Station Avenue Sewer Main Improvements

Recommended Action

Staff recommends that the City Council accept the improvements completed for the Delong Street and Station Avenue Sewer Main Improvements project.

Background

The North San Mateo County Sanitation District (District) prepared the Collection System Master Plan in 1993 and the Collection System Capacity Evaluation/Assurance, Management and Improvement Plan in 2008. These plans identified various sanitary sewer system infrastructure improvements necessary to maintain the system and meet the needs of changing regulations and system demands over time. The need to resize and replace the sanitary sewer mains along Delong Street and Station Avenue were just two of the many projects identified in these master plans.

Discussion

The Delong Street and Station Avenue Sewer Main Improvements project installed approximately 815 feet of 10-inch sewer main on Delong Street and 470 feet of 15-inch sewer main on Station Avenue, replaced the manholes within the project limits, and reconnected sewer laterals. The project also resurfaced the street pavement on Station Avenue. The pavement restoration work extended past the sewer main replacement limits to coordinate the District's sewer main and Daly City's pavement rehabilitation program and reduce the impact and inconvenience to residents. The pavement surface on Delong Street was planned to receive an application of slurry seal but construction delays caused the work to be completed in the winter when contractors performing slurry seal work are not active. The slurry seal work was rescheduled to be completed with the upcoming 2014-15 Street Slurry Seal project.

Stoloski & Gonzalez, Inc. of Half Moon Bay, California, has completed all improvements required by the construction contract documents, aside from the slurry seal work, for a total amount of \$622,156.46. The original contract amount was for \$678,237.75.

Seven contract change orders were issued. Three were no cost change orders related to the removal of a concrete encasement on a portion of sewer main on Delong Street, the allowance of pipe bursting in lieu of open trench main replacement of Delong Street, and the disposal of asphalt grindings from Station Avenue. Three change orders increased the original contract by \$16,333.50 and were related to extra work to install drop manholes; compensate the contractor for a delay caused by an unknown, unmarked underground conduit; and install catch basins with well bypass piping to comply with current health codes. A balancing change order was issued to balance the final in-place quantities with the original bid quantities and eliminate the work related to the slurry seal and associated pavement restriping work on Delong Street. Approximately \$42,000 from the

postponed slurry seal and associated pavement striping work for Delong Street will be carried forward to the 2014-15 Street Slurry Seal project.

Fiscal Impact

The contract was completed in the total amount of \$622,156.46. Funding for the contract was available in Project Accounts 87-920-825 (Delong Street Sewer), 87-920-837 (Station Avenue Sewer), 41-385-617 (Water Fund), and 17-385-617 (Gas Tax funding for the pavement rehabilitation work outside the sewer main replacement limits).

Summary/Conclusion

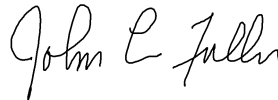
The contractor's work is now complete and acceptable for City maintenance. Staff recommends that the City Council accept the completed improvements.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,



Hae Won Ritchie
Civil Engineering Associate



John L. Fuller
Director of Public Works

Attachment: Notice of Completion, Resolution, and Project Location Map

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

OFFICE OF THE CITY CLERK
CITY OF DALY CITY
333 - 90th Street
Daly City, California 94015

Notice of Completion

NOTICE IS HEREBY GIVEN as follows:

1. The date of completion of the work of improvement is: March 24, 2014
2. The owner of the work of improvements is: City of Daly City, a Municipal Corporation.
3. The address of the owner of the work of improvement is: City Hall
333 - 90th Street
Daly City, California 94015
4. The nature of the owner's interest or estate is: In fee.
5. The work of improvement is located in Daly City, California, and is particularly described as follows:

DELONG STREET AND STATION AVENUE SEWER MAIN IMPROVEMENTS

The name of the original contractor for the work of improvement is:

Stoloski & Gonzalez, Inc.
727 Main St.
Half Moon Bay, CA 94019-1924

Dated: _____

The undersigned, being duly sworn, says: That he is the owner of the aforesaid interest or estate in the property described in the foregoing notice; that he has read the same, and knows the contents thereof, and that the facts stated therein are true.

CITY OF DALY CITY, OWNER

John L. Fuller, Public Works Director

STATE OF CALIFORNIA,

COUNTY OF _____} ss.

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20 _____,

by _____, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature _____

Name (Typed or Printed)
Notary Public in and for said County and State

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY ACCEPTING
COMPLETION OF CERTAIN PROJECT IN THE
DEPARTMENT OF PUBLIC WORKS

(DELONG STREET AND STATION AVENUE SEWER MAIN IMPROVEMENTS)

A. The Project Manager has advised that the project set forth hereinafter has been completed in accordance with the terms of the contract with the City of Daly City and STOLOSKI & GONZALEZ, INC., a California Corporation.

B. The City Council of the City of Daly City desires to acknowledge the completion of such project so that notice of completion may be given.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Daly City that pursuant to the above, the City of Daly City does hereby accept as complete the following described project:

**DELONG STREET AND STATION AVENUE
SEWER MAIN IMPROVEMENTS**

BE IT FURTHER RESOLVED by the City Council of the City of Daly City that said project be, and it is hereby accepted as complete, and at the expiration of thirty-five (35) days from this date, final payment in connection with this project be, and it is hereby authorized, provided that all statutory liens, claims and withholds are satisfied pursuant to law.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a special meeting thereof held on the _____ day of _____, 20____, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmen: _____

NOES, Councilmen: _____

ABSENT, Councilmen: _____

CITY CLERK OF THE CITY OF DALY CITY

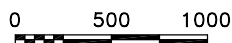
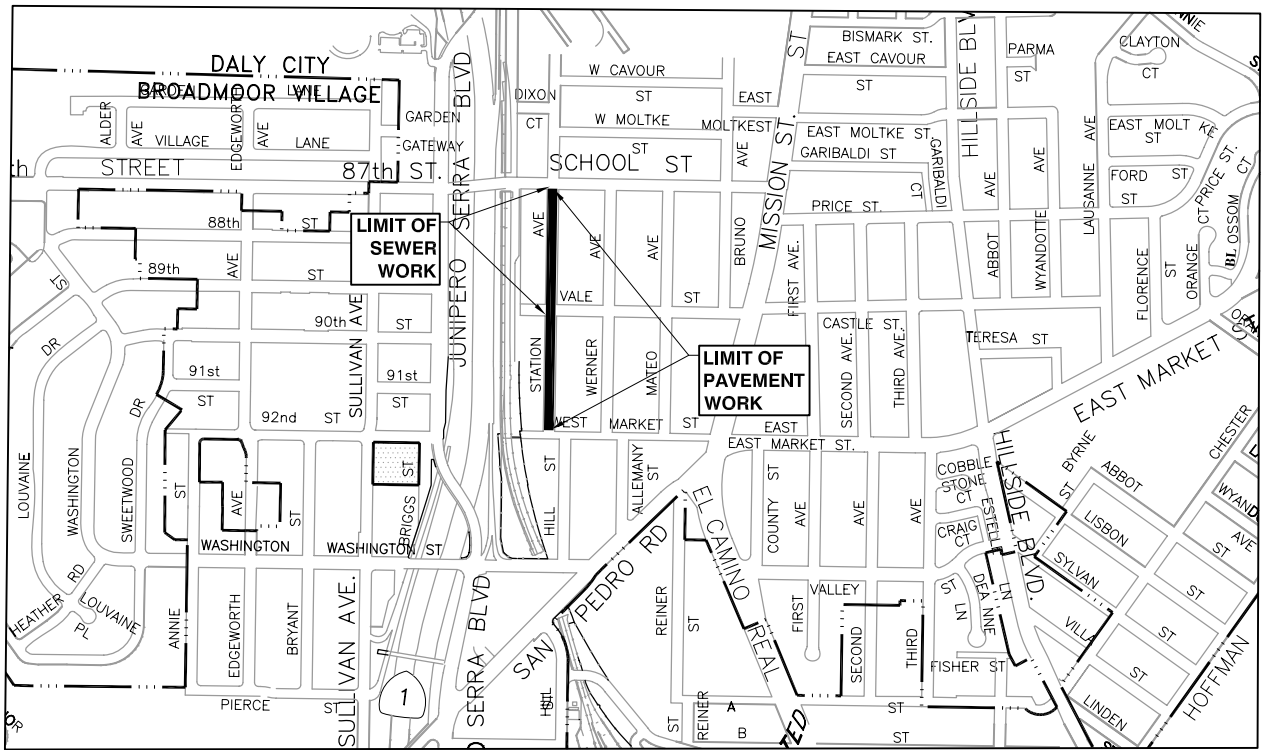
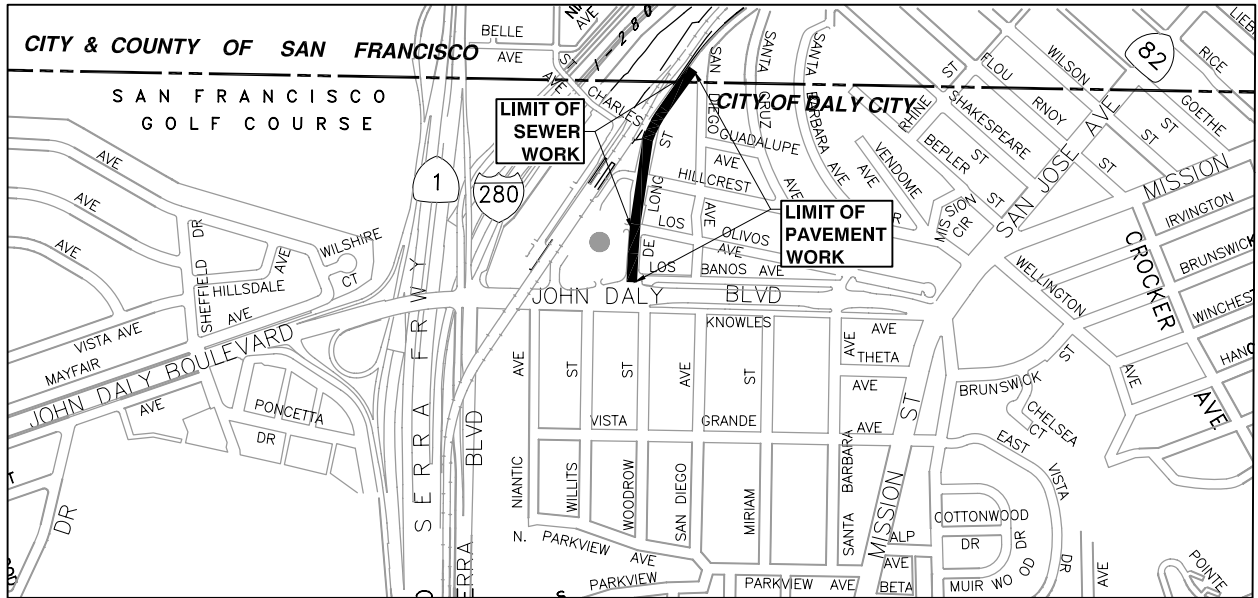
APPROVED:

MAYOR OF THE CITY OF DALY CITY

CITY OF DALY CITY
SAN MATEO COUNTY, CALIFORNIA

PROJECT LOCATION MAP

**DELONG STREET AND STATION AVENUE
SEWER MAIN IMPROVEMENTS**





City Council Agenda Report

Item # _____

Meeting Date: March 24, 2014

Subject: Approval of Piggy-back Purchase of Seven 2014 Ford Escapes

Recommended Action

Staff recommends that the City Council approve the Piggy-back Bid Proposal and award the purchase of seven Ford Escapes to The Ford Store San Leandro in the amount of \$149,128.56 including sales and tire taxes.

Background

In order to provide for the timely replacement of vehicles when they reach the end of their service life vehicle depreciation charges are included in the Internal Service fund charges assessed to various City Departments utilizing city vehicles. Each year the Public Works and Finance Departments utilize the funds available from accumulated depreciation charges to purchase replacement vehicles. Vehicles chosen for replacement are selected based on vehicle age, condition, total mileage, annual miles driven and other factors. The vehicles to be purchased for vehicle replacements include one (1) Ford Escape for the Public Works Department, one (1) Ford Escape for the Department of Water and Wastewater Resources, (3) Ford Escapes for the Police Department and (2) Ford Escapes for the Finance Department used in Utility Billing.

Discussion

The Ford Store San Leandro was the successful low bidder for the purchase of Ford escapes less than a year ago and on September 12, 2013 was awarded Bid No. PW-01(PO# 47323). The Ford Store San Leandro has extended the same price of \$19,537.00 plus tax for the vehicles awarded in the previous bid process for the City current vehicle purchase. This qualifies the current proposal for a "Piggy-back" purchase as provided for in the City's purchasing policy. This piggy-back purchase will enable the Public Works Department to save considerable time and place an order to purchase the vehicles in the current (2014) model year and avoid the price increases for similar 2015 model year vehicles.

Fiscal Impact

Sufficient funding for the purchase of these seven vehicles is available in the fiscal year 2013-14 Motor Vehicle Replacement Fund account 51-315-453-4558.

Summary/Conclusion

Staff recommends that the City Council approve the Piggy-back purchase of seven Ford Escapes from The Ford Store San Leandro in the amount of \$149,128.56.

Staff is available to provide any additional information desired by the Mayor or City Council Members.

Approval of Piggy-back Bid Award for the Purchase of Seven Ford Escapes

Meeting Date: March 24, 2014

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Respectfully submitted,



Thomas Shiosaka
Motor Vehicles Supervisor



John L. Fuller
Director of Public Works

Chapter 3.12 PURCHASING**Sections:**

- 3.12.010 Purchasing system adopted—Purpose.
- 3.12.020 Definitions.
- 3.12.030 Purchasing authority.
- 3.12.040 Delegated authority.
- 3.12.050 Methods of procurement.
- 3.12.060 Competitive bidding requirement—Exemptions.
- 3.12.070 Adjustments to bid limits.
- 3.12.080 Local preference.
- 3.12.090 Emergency procurements.
- 3.12.100 Surplus personal property.
- 3.12.110 Conflicts of interest.

3.12.010 Purchasing system adopted—Purpose.

In order to establish a flexible purchasing system that provides for efficient purchasing of supplies, services and equipment that allows for consideration of price, quality, reliability, workmanship, compatibility with existing products, and other relevant factors that are in the best interest of the public, no single factor of which is determinative in every case; to exercise positive financial control over purchases; and to clearly define authority for the purchasing function, a purchasing system is adopted.

(Ord. 1290 § 1, 2001)

3.12.020 Definitions.

For the purposes of this chapter, the following definitions apply:

"Bid or proposal documents" means the documents, including their attachments and addenda, which set forth instructions to bidders, and are disseminated for the purpose of soliciting bids or proposals.

"Bidder" means a person responding to the city's request for pricing of goods or services, either in the form of a bid or a proposal to provide goods and/or services.

"City employee" means an individual who performs services for the city in the capacity of an elected or appointed official, or as a compensated employee of the city or of a temporary services agency retained by the city. "City employee" does not include independent contractors.

"Contract" means agreements, regardless of what they may be labeled, between the city and one or more other parties for the purchase or disposition of goods and/or services.

"Contractor" means any person who has entered into an agreement with the city for the provision or disposition of goods and/or services.

"Financial interest" means:

1. Ownership of any interest or involvement in any relationship from which, or as a result of which, a person has received compensation within the past year, or is entitled to, or is currently receiving compensation;
2. Ownership, whether wholly or in part, of any property or business; or

3. Status as an officer, director, trustee, partner, employee, or manager of a business.

"GSA pricing" means pricing established by the federal General Services Agency, deemed to be the lowest possible pricing available. Because the vendor commits to the GSA that no lower price will be extended to any other purchaser, such purchases do not lend themselves to competitive bids.

"Goods" means articles moveable at the time of sale, including but not limited to equipment, supplies and materials.

"Gratuity" means a gift, payment, loan, advance, deposit of money, or service, presented or promised in return for or in anticipation of favorable consideration in the procurement process. "Gratuity" does not include the compensation paid by or due from the city or from a temporary service agency under contract with the city to an employee in connection with the employee's services for the city.

"Immediate family" means any spouse, child, stepchild, parent or stepparent, grandparent, father-in-law, or mother-in-law of a city employee. The relationship of parent to child includes both natural and adoptive relationships.

"Local business" means a business entity with one or more fixed offices and/or locally taxable distribution points within the boundaries of the city which holds a current and valid city business license with a Daly City street address.

"Maintenance and repair services" means services intended to preserve and/or restore a public work to a clean, safe, efficient and/or continually usable condition. Maintenance and repair services may include, but are not limited to: carpentry, electrical, painting, plumbing, glazing and other craftwork to preserve a facility in the condition for which it was intended; repairs, cleaning and other operations on machinery and other equipment permanently attached to a facility as fixtures; the mowing, pruning, and trimming of lawns, grass, trees, shrubs, bushes and hedges; and the regular removal or relocation of by-products or waste products accumulated at city facilities as the result of ongoing environmental processes.

"Person" means any individual, partnership, limited partnership, association, corporation, labor union, committee, club, or governmental, public or quasi-public entity.

"Piggy-back purchase" means a purchase made from a vendor where a competitive bid process has already been completed by another governmental agency, and therefore a valid lowest price/responsive and/or responsible bidder has been established. Such purchases are contingent on the vendor agreeing to extend the same price and terms in the successful competitive bid to the city.

"Procurement" means the acquisition of goods and/or services by the city, including but not limited to purchasing or leasing, and all functions and procedures pertaining to such acquisitions.

"Professional services" means services which involve the exercise of professional discretion and independent judgment based on an advanced or specialized knowledge, expertise or training gained by formal studies or experience. Such services include, but are not limited to, those provided by accountants, appraisers, architects, attorneys, engineers, instructors, insurance advisors, physicians and other specialized consultants.

"Purchasing agent" means the city employee designated by the city manager as the purchasing agent of the city.

"Responsible bidder" means a bidder determined by the awarding authority:

- A. To have the ability, capacity, experience and skill to provide the goods and/or services in accordance with bid specifications;
- B. To have the ability to provide the goods and/or services promptly, or within the time specified, without delay;
- C.

CITY OF DALY CITY
BID PROPOSAL FORM

This must be sent to: Thomas Shiosaka
PW/Motor Vehicles
798 Niantic Ave
Daly City, CA 94014-1895

TO: CITY OF DALY CITY

The undersigned agrees to furnish F.O.B. City of Daly City, the following items at the prices bid below, **in accordance with bid specifications and general conditions.** Prices must be **complete** and include any "Other Charges."

ITEM	QUANTITY	DESCRIPTION	UNIT COST EA	TOTAL
A.	7	2014 FORD ESCAPE S FWD Per bid specifications and conditions.	<u>19,537⁰⁰</u>	<u>\$ 136,759⁰⁰</u>
B.		Sales Tax @ <u>9</u> %		<u>12,308³¹</u>
C.		Delivery Charges		<u>N/A</u>
D.		Other Charges - Please Explain <u>CALIF. Title Fee 8⁷⁵ EA</u> (May use back of sheet for explanation)		<u>61²⁵</u>
Bid Grand Total:				<u>\$ 149,128⁵⁶</u>

Delivery Time: _____ Days

I certify my bid is in accordance with bid conditions and specifications.

Signature Bill G

Date of Signature 3/5/2014

Title Commercial Account MGR

Company Name THE FORD STORE

Address 1111 MARINA BLVD
SAN LEANDRO, CA 94577

City/ST/Zip Code _____

Telephone Number 510-347-4138

Vehicle Specifications 2014 | Escape S FWD

Quantity	Year	Model	Description
7	2014	Ford Escape	S FWD 4DR 106 WB with all standard equipment no deletions

Order Codes

UOF	Escape S FWD 4DR no deletions
	Equipment package
422	California emissions
	Engine 2.5 I4 Duratec
	6-Speed Automatic Transmission
100A	100A Equipment Group-inc 6sp auto
64D	P235/55R17 Tires with wheel covers
YZ	Exterior color Oxford White
7B	Interior color Charcoal Black Cloth
Optional Equipment	
	License Plate Bracket
50C	All Weather floor mats
50Q	Cargo Area Protector
942	Daytime Running Lights
924	Privacy glass
	Provide 4 ignition/door keys

The requirements above are the MINIMUM requirements. No Exceptions to these minimum requirements will be accepted without prior approval from the City of Daly City, Department of Public Works - Motor Vehicles division. Questions regarding bid documents or specifications should be directed to Thomas Shiosaka, Public Works Maintenance Supervisor by email at tshiosaka@dalycity.org.

Vehicles to be delivered at City Garage, 798 Niantice Ave., Daly City, CA 94014.

Vendor to handle licensing details, including furnishing DMV with report of sale, smog certificate, City's exempt registration form (Reg. 217) and all other needed papers. Daly City's Motor Vehicles Supervisor is authorized to sign documents for the City

==>

Dealer: F72018

2014 ESCAPE

Page: 1 of 1

Order No: 9999 Priority: D4 Ord FIN: QB430 Order Type: 5B Price Level: 440

Ord Code: 100B Cust/Flt Name: DALY CITY PO Number:

	RETAIL		RETAIL
UOF S FWD	\$23100	942 DAYTIME RUN LTS	\$45
.105.9" WB		SP DLR ACCT ADJ	
YZ OXFORD WHITE		SP FLT ACCT CR	
7 CLOTH BUCKETS		FUEL CHARGE	
B CHARCOAL BLACK		B4A NET INV FLT OPT	NC
100B EQUIP GRP		PRICED DORA	NC
997 .2.5L I-4 ENGINE	NC	DEST AND DELIV	895
446 .6-SPD AUTOTRANS	NC	TOTAL BASE AND OPTIONS	24480
TJL .P235/55R17 A/S	NC	TOTAL	24480
JOB #2 ORDER		*THIS IS NOT AN INVOICE*	
CA BOARD FEES	NC		
422 CALIF EMISSIONS	NC		
50C MATS-ALL WTHR	75		
50Q CARGO PRTCR-ACC	90		
924 PRIVACY GLASS	275		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03928



CITY OF DALY CITY

DEPARTMENT OF FINANCE
333-90TH STREET
DALY CITY, CA 94015-1895

PURCHASE ORDER

No. 17739

ALL INVOICES AND PACKAGES
MUST SHOW THIS NUMBER.



COPY

DATE OF ORDER	REQUIRED DELIVERY DATE	TERMS	F.O.B.	VENDOR REFERENCE
09/18/13				47323

NAME AND ADDRESS OF VENDOR	SHIP TO:
THE FORD STORE SAN LEANDRO 1111 MARINA BLVD SAN LEANDRO, CA 94577	CITY GARAGE 798 NIANTIC AVE DALY CITY, CA 94014 (650) 991-8027

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
01	1	PURCHASE OF 1 (ONE) 2014 FORD ESCAPE SFWD. PER QUOTE BID RESPONSE DATED 9/6/13.	19,537.00	19,537.00
02	1	PURCHASE OF 1 (ONE) FORD F250 2WD SUPER DUTY. PER QUOTE BID RESPONSE DATED 9/6/13.	21,551.00	21,551.00
03	1	OTHER CHARGES: CALIFORNIA TIRE FEE City Contact: Tom Shiosaka 650-991-8027 Tax	17.50	17.50
(Note: The spaces below are for City use, only.)				3,697.92
DATE _____ REMARKS _____ AMOUNT _____ BALANCE _____				
I certify Materials/Services described above were received.				
Approval To Pay _____ Date _____				
PO Total				44,803.42

Close out

PAYMENT MADE ONLY ON COMPLIANCE WITH SHIPPING INSTRUCTIONS AND ITEM DESCRIPTIONS ABOVE, INSTRUCTIONS BELOW.

1. ADDRESS INVOICES AND ALL CORRESPONDENCE TO: DEPARTMENT OF FINANCE, 333 - 90TH STREET, DALY CITY, CA. 94015-1895
2. ALL SHIPMENTS MUST BE PREPAID.
3. EACH PURCHASE ORDER MUST BE BILLED ON A SEPARATE INVOICE.
4. THE CITY IS EXEMPT FROM FEDERAL EXCISE TAX. EXCISE EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.
5. IF YOU ARE A NON-CALIFORNIA VENDOR WITH A STATE OF CALIFORNIA SALES TAX PERMIT, ADD CALIFORNIA SALES TAX AND SHOW CALIFORNIA PERMIT NUMBER ON INVOICE.

ACCOUNT CODES		AMOUNT
51 315 453 4558		44,803.42
CITY MANAGER	PURCHASING AGENT	
Patricia Martel		
REQUISITION NUMBER	DEPARTMENT	
R10094 GEN	PW/Motor Vehicles	

CALL (650) 991-8043
FOR INQUIRIES REGARDING THIS ORDER

September



**DALY CITY DEPARTMENT OF PUBLIC WORKS
INTEROFFICE MEMORANDUM**

TO: John L. Fuller, Director of Public Works

FROM: Thomas M. Shiosaka, Motor Vehicles Supervisor

VIA: Jeffrey Fornesi, Public Works Superintendent

DATE: September 12, 2013

SUBJECT: Purchase Requisition – San Leandro Ford

Recommended Action

This is a request to issue a purchase order to San Leandro Ford of San Leandro, California in the amount of \$44,803.42 for the purchase of one 2014 Ford Escape and one 2014 Ford F250.

Background Information

Bids were requested to replace two aging vehicles for the Department of Water and Wastewater. A total of two complete and responsive bids were received. San Leandro Ford of San Leandro, California submitted the lowest complete and responsive bid which met the required specifications of all the vehicles. All bids responsive to the bid solicitation are shown in the table below.

Bidder	Total Bid
San Leandro Ford	\$44,803.42
East Bay Truck Center	\$48,012.57

Fiscal Impact

It is recommended that a purchase order be issued to San Leandro Ford of San Leandro, California in the amount of \$44,803.42.

Funds are available in fiscal year 2013-14 Motor Vehicle Replacement Fund account 51-315-453-4558.

Thank you,

Thomas M. Shiosaka
Motor Vehicles Supervisor

Approved: _____
John L. Fuller, Director of Public Works



NOTICE INVITING BIDS NO. PW 14 - 01

TO FURNISH ONE (1) 2014 FORD ESCAPE
AND ONE (1) 2014 FORD F250 2WD SUPER DUTY TRUCK

BY THE CITY OF DALY CITY

Sealed bids will be received by the City of Daly City, City Clerk's Office, 333 - 90th Street, Daly City, CA 94015, until 2:00 PM Monday, September 9, 2013 for the above items.

The bids will be opened and declared at 2:00 PM Monday, September 9, 2013 at the City Clerk's Office, City Hall, Daly City, CA, after which they will be evaluated for award to the lowest or best bid.

Bids must be submitted in duplicate, on bid forms supplied by the City.

Specifications and bid forms may be obtained from the Department of Public Works - Administration, 333 - 90th Street, Daly City, CA 94015, (650) 991 - 8038 or on the Bids and Proposals page at www.dalycity.org.

The City reserves the right to reject any or all bids or any part of any bid.

CITY OF DALY CITY

Patricia E. Martel
City Manager

CITY OF DALY CITY
BID PROPOSAL FORM

NOTE: This bid must be sent in duplicate in a **sealed** envelope, clearly marked on front:
"Sealed Bid to Furnish Ford Vehicles"
To Be Opened 2:00 PM Monday, September 9, 2013"

This must be sent to: City of Daly City
Office of the City Clerk
333 - 90th Street
Daly City, CA 94015-1895

TO: CITY OF DALY CITY

The undersigned agrees to furnish F.O.B. City of Daly City, the following items at the prices bid below, in accordance with bid specifications and general conditions. Prices must be complete and include any "Other Charges."

ITEM	QUANTITY	DESCRIPTION	UNIT COST EA	TOTAL
A.	1 EA	2014 FORD ESCAPE S FWD Per bid specifications and conditions.	\$ 19,537 ⁰⁰	\$ 19,537 ⁰⁰
B.	1 EA	2014 FORD F250 2WD SUPER DUTY Per bid specifications and conditions.	\$ 21,551 ⁰⁰	\$ 21,551 ⁰⁰
C.		Sales Tax @ 9 %		\$ 3,697 ⁹²
D.		Delivery Charges		NA
E.		Other Charges - Please Explain (May use back of sheet for explanation) <i>Call Time Fee</i>		17 ⁵⁰
Bid Grand Total:				\$ 44,803 ⁴²

Delivery Time: 60 Days

I certify my bid is in accordance with bid conditions and specifications.

Signature Bill [Signature]

Date of Signature 9/6/13

Title Comm Accounts MGR

Company Name THE FORD STORE

Address 1111 MARINA BLVD

City/ST/Zip Code SAN LEANDRO, CA 94577

Telephone Number 510-347-4138

Summary of Bids PW 14-01

To Furnish One (1) 2014 Ford Escape and One (1) 2014 Ford 250 Super Duty Truck

By The CITY OF DALY CITY

[illegible]

CITY OF DALY CITY
BID PROPOSAL FORM

NOTE: This bid must be sent in duplicate in a **sealed** envelope, clearly marked on front:
"Sealed Bid to Furnish Ford Vehicles"
To Be Opened 2:00 PM Monday, September 9, 2013"

This must be sent to: City of Daly City
Office of the City Clerk
333 - 90th Street
Daly City, CA 94015-1895

TO: CITY OF DALY CITY

The undersigned agrees to furnish F.O.B. City of Daly City, the following items at the prices bid below, in accordance with bid specifications and general conditions. Prices must be complete and include any "Other Charges."

ITEM	QUANTITY	DESCRIPTION	UNIT COST EA	TOTAL
A.	1 EA	2014 FORD ESCAPE S FWD Per bid specifications and conditions.	<u>21006.80</u>	<u>21006.80</u>
B.	1 EA	2014 FORD F250 2WD SUPER DUTY Per bid specifications and conditions.	<u>23041.40</u>	<u>23041.40</u>
C.		Sales Tax @ <u>9</u> %		<u>3964.37</u>
D.		Delivery Charges		<u>—</u>
E.		Other Charges - Please Explain (May use back of sheet for explanation)		<u>—</u>
Bid Grand Total:				<u>48012.57</u>

Delivery Time: 120 Days

I certify my bid is in accordance with bid conditions and specifications.

Signature [Signature]

Date of Signature 9/6/13

Title Sales Manager

Company Name East Bay Ford Truck Sales, Inc.

Address 333 Filbert Street

City/ST/Zip Code Oakland, CA 94607

Telephone Number (510) 844-9031



City Council Meeting Agenda Report

Item #

Meeting Date: March 24, 2014

Subject: Consideration of Resolution to Prohibit Industrial Clear-Cut Logging in California Forests

Recommended Action

Consider approving the attached resolution which calls on the Governor and State Legislature to prohibit clear-cut logging in California Forests.

Background/Discussion

The Mayor has requested Council's consideration and approval of the attached resolution that supports a prohibition of clear-cut logging in forests throughout California.

According to the proponents of this resolution, widespread industrial clear-cutting commonly involves the removal of virtually all trees in 20-30 acre tracts and requires broad, repeated application of toxic herbicides that can potentially enter waterways; all of which increase the potential risks of wildfires, landslides, soil erosion, loss of biodiversity, pest invasions and tree diseases.

The counties of Santa Clara, Santa Cruz, San Mateo and San Francisco have previously prohibited clear-cutting within their boundaries.

Fiscal Impact

None, since Daly City has no forests.

Summary/Conclusion

Consider approving the attached resolution which calls on the State Legislature and Governor to prohibit industrial clear-cut logging.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

Patricia E. Martel
City Manager

Attachment: Draft Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF DALY CITY
SUPPORTING THE PROHIBITION OF INDUSTRIAL CLEAR-CUT LOGGING
IN THE FORESTS OF CALIFORNIA

WHEREAS, there is significant public opposition to the logging method known as widespread industrial clear-cutting; and

WHEREAS, the forests of California are not only revered by the people but are the source of more than 60% of the State's developed water supply; and

WHEREAS, forests fight global warming as they store carbon, release oxygen, cool streams, prevent flooding and siltation, resist fire, provide food, shelter and migration routes for wildlife, and host public recreation supporting the economy of mountain communities; and

WHEREAS, widespread industrial clear-cutting commonly involves the removal of virtually all trees in 20-30 acre tracts, which are then replaced with even-aged tree plantations, and requires broad, repeated application of toxic herbicides that can enter waterways – all of which increase the risk of wildfires, landslides, soil erosion, loss of biodiversity, pest invasions, and tree diseases; and

WHEREAS, the counties of Santa Clara, Santa Cruz, San Mateo, San Francisco and Marin have prudently prohibited clear-cutting within their boundaries; and

WHEREAS, California's forests urgently need the protection of sustainable selective logging, to generate forests with trees of multiple ages and species, that can produce sufficient wood products and create more jobs than clear-cutting.

NOW THEREFORE, BE IT RESOLVED that the Mayor, Vice Mayor and City Council of Daly City, California calls on the state legislature and Governor of California to prohibit industrial clear-cut logging in the forests of California.

I hereby certify the foregoing to be a true copy of a Resolution adopted by the City Council of Daly City, California, at a regular meeting thereof held on the _____ day of _____, 2014, by the following vote of the members thereof:

AYES, and in favor thereof, Councilmembers: _____

NOES, Councilmembers: _____

Absent, Councilmembers: _____

CITY CLERK OF THE CITY OF DALY CITY

APPROVED:

MAYOR OF THE CITY OF DALY CITY

CITY OF DALY CITY
CHECK REGISTERS
FOR THE MONTH OF FEB 2014

HANDWRITTEN CHECK - #13189
CANCELLED CHECK - NONE
VOID CHECK - NONE

02/14/14

CHECKS ISSUED - #330102 TO #330430
CANCELLED CHECK - #330146
VOID CHECK - NONE

02/28/14

CHECKS ISSUED - #330431 TO #330775
CANCELLED CHECK - NONE
VOID CHECK - NONE

AUDITED Laurence Chen FINANCE DIRECTOR

APPROVED _____ CITY MANAGER

APPROVED _____ FINANCE COMMITTEE

APPROVED _____ FINANCE COMMITTEE

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00013189	48933	INFOSEND INC	02/28/14	12,192.00	HW	TR		Hand Written

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	0.00	Number of Checks Processed:	0
Total Hand Written	12,192.00	Number of Checks Processed:	1
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
G R A N D T O T A L	12,192.00		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330102	48891	ACTRACE	02/14/14	337.98	MW	OH		
AP00330103	5034	ADAMSON POLICE PRODUCTS	02/14/14	172.17	MW	OH		
AP00330104	26351	ADC&L INC	02/14/14	3,900.00	MW	OH		
AP00330105	48892R	AFANADOR, NADINE	02/14/14	13.00	MW	OH		
AP00330106	1025	ALHAMBRA AND SIERRA SPRINGS	02/14/14	241.08	MW	OH		
AP00330107	1200	ALLIED SERVICES OF NORTH AMER	02/14/14	1,255,620.42	MW	OH		
AP00330108	22544	ALLSTAR FIRE EQUIPMENT INC	02/14/14	82.41	MW	OH		
AP00330109	37116	ALPHA ANALYTICAL LABORATORIES	02/14/14	2,303.00	MW	OH		
AP00330110	2083	AMERICA COPY & PRINTING CO	02/14/14	81.75	MW	OH		
AP00330111	14988	AMERICAN TOWER CORPORATION	02/14/14	6,121.51	MW	OH		
AP00330112	35696	AMERIPRIDE SERVICES INC	02/14/14	861.41	MW	OH		
AP00330113	20515	ANAYA, MARINA	02/14/14	267.00	MW	OH		
AP00330114	40384R	ANTHONY'S ROOFING COMPANY	02/14/14	275.00	MW	OH		
AP00330115	1259	ARAMARK UNIFORM SERVICES INC	02/14/14	173.97	MW	OH		
AP00330116	31151	ARATA EQUIPMENT COMPANY	02/14/14	1,900.25	MW	OH		
AP00330117	29974R	ARELLANO, JOHN	02/14/14	360.00	MW	OH		
AP00330118	47839	ARGUELLO, ELIZABETH	02/14/14	2,000.00	MW	OH		
AP00330119	6314	ARNOTT, SANDIE	02/14/14	13,771.04	MW	OH		
AP00330120	8426	ARROWHEAD	02/14/14	178.22	MW	OH		
AP00330121	35117	ARROWHEAD SCIENTIFIC INC	02/14/14	1,056.71	MW	OH		
AP00330122	45686	ASTOUND BROADBAND	02/14/14	1,295.95	MW	OH		
AP00330123	45897	AT BATTERY COMPANY	02/14/14	92.01	MW	OH		
AP00330124	1101	AT&T	02/14/14	244.75	MW	OH		
AP00330125	30152A	AT&T	02/14/14	363.46	MW	OH		
AP00330126	47392R	AT&T	02/14/14	4,750.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00330127	6413	AT&T	02/14/14	8,957.41	MW	OH	
AP00330128	44649	ATLAS COPCO COMPRESSORS LLC	02/14/14	2,301.25	MW	OH	
AP00330129	38146	BAILEY FENCE COMPANY INC	02/14/14	5,794.00	MW	OH	
AP00330130	2495	BARKER BLUE DIGITAL IMAGING	02/14/14	294.34	MW	OH	
AP00330131	29260	BATTERY SYSTEMS	02/14/14	176.72	MW	OH	
AP00330132	26553R	BAUTISTA, LILIBETH	02/14/14	250.00	MW	OH	
AP00330133	46152R	BAY 101 ROOFING INC	02/14/14	275.00	MW	OH	
AP00330134	3952	BAY AREA BARRICADE SERVICE IN	02/14/14	314.47	MW	OH	
AP00330135	19892	BAY AREA PAVING COMPANY INC	02/14/14	6,400.00	MW	OH	
AP00330136	8796	BAY CITY BOILER & ENGINEERING	02/14/14	122,887.50	MW	OH	
AP00330137	36580	BAY CITY SCREW & BOLT CO	02/14/14	57.27	MW	OH	
AP00330138	34698	BAYSHORE METALS INC	02/14/14	553.54	MW	OH	
AP00330139	48893R	BELVA DENTAL POOLER DENTAL	02/14/14	166.83	MW	OH	
AP00330140	35853	BIANCHI TRAFFIC SAFETY SERVIC	02/14/14	300.00	MW	OH	
AP00330141	47955	BIG RED PRINT SOLUTIONS LLC	02/14/14	674.70	MW	OH	
AP00330142	19200	BIRITE FOODSERVICE DISTRIBUTO	02/14/14	5,759.08	MW	OH	
AP00330143	48894R	BLANCO, BIANCA	02/14/14	250.00	MW	OH	
AP00330144	48895R	BORGEN, ARNOLD	02/14/14	250.00	MW	OH	
AP00330145	47641A	BRIDGES MARKETING GROUP	02/14/14	1,657.53	MW	OH	
AP00330146	3349	BROADMOOR LANDSCAPE SUPPLY	02/14/14	104.64	MW	OH	
AP00330147	48797R	BROWN, CAROL	02/14/14	140.00	MW	OH	
AP00330148	43828	BUDDHA'S UNIVERSAL CHURCH	02/14/14	651.00	MW	OH	
AP00330149	44468	BUDGET CONFERENCING INC	02/14/14	172.56	MW	OH	
AP00330150	17997	C.L.E.A.	02/14/14	2,474.50	MW	OH	
AP00330151	46072R	CABLECOM LLC	02/14/14	750.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00330152	23173	CALIFORNIA DIESEL AND POWER	02/14/14	4,183.74	MW	OH	
AP00330153	25490	CALIFORNIA ENVIRONMENTAL INSI	02/14/14	497.00	MW	OH	
AP00330154	1196	CALIFORNIA WATER SERVICE COMP	02/14/14	324.85	MW	OH	
AP00330155	22464	CALLANDER ASSOCIATES	02/14/14	17,257.91	MW	OH	
AP00330156	3674	CALTROL INC	02/14/14	9,421.83	MW	OH	
AP00330157	48351	CAVENDISH SQUARE	02/14/14	775.77	MW	OH	
AP00330158	48896R	CAYLAO, MARIA SAHARA	02/14/14	250.00	MW	OH	
AP00330159	21252	CC AND SONS JANITORIAL SERVIC	02/14/14	2,366.00	MW	OH	
AP00330160	28636	CDW GOVERNMENT INC	02/14/14	1,988.19	MW	OH	
AP00330161	2930	CED CONTRACTORS SF	02/14/14	568.78	MW	OH	
AP00330162	24769	CENTER POINT LARGE PRINT	02/14/14	43.48	MW	OH	
AP00330163	44089	CENTRAL COAST GANG INVESTIGAT	02/14/14	200.00	MW	OH	
AP00330164	10299JPA	CENTRAL COUNTY FIRE AUTHORITY	02/14/14	1,650.00	MW	OH	
AP00330165	31956	CENTRAL VALLEY BUSINESS FORMS	02/14/14	1,199.00	MW	OH	
AP00330166	27196R	CHOU, NEVIN	02/14/14	20.00	MW	OH	
AP00330167	16201	CHOY, STANTON	02/14/14	720.00	MW	OH	
AP00330168	48931R	CHUNG, CUONG CHI	02/14/14	2,703.76	MW	OH	
AP00330169	3678	CINTAS CORPORATION #464	02/14/14	995.87	MW	OH	
AP00330170	14786	CIR	02/14/14	2,035.00	MW	OH	
AP00330171	3073	CITY CLERKS ASSOCIATION OF CA	02/14/14	295.00	MW	OH	
AP00330172	25602	CITY OF DALY CITY	02/14/14	1,933.20	MW	OH	
AP00330173	6034JPA	CITY OF PACIFICA	02/14/14	1,650.00	MW	OH	
AP00330174	24868	CLARK SECURITY PRODUCTS INC	02/14/14	145.05	MW	OH	
AP00330175	26644	CLEANSOURCE INC	02/14/14	7,209.90	MW	OH	
AP00330176	31162	CLINE & DUPLISSEA	02/14/14	3,859.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330177	22146	COAST OIL COMPANY INC	02/14/14	35,659.85	MW	OH		
AP00330178	47244	COMCAST	02/14/14	95.08	MW	OH		
AP00330179	48645	COMCAST	02/14/14	38.67	MW	OH		
AP00330180	12578	COMPLETE LINEN SERVICE INC	02/14/14	44.54	MW	OH		
AP00330181	35135	COMPUCOM SYSTEMS INC	02/14/14	105,332.21	MW	OH		
AP00330182	43913	COOK AND ASSOCIATES	02/14/14	275.00	MW	OH		
AP00330183	30109	CORELOGIC SOLUTIONS INC	02/14/14	6,020.00	MW	OH		
AP00330184	35492R	COTTON, MARCUS	02/14/14	1,455.00	MW	OH		
AP00330185	48355R	COVARRUBIAS, GABRIEL	02/14/14	350.00	MW	OH		
AP00330186	11249	CPRS	02/14/14	1,530.00	MW	OH		
AP00330187	42324	CRIME SCENE CLEANERS INC	02/14/14	195.00	MW	OH		
AP00330188	28906	CSG CONSULTANTS INC	02/14/14	968.75	MW	OH		
AP00330189	24226REN	CULLIGAN MANAGEMENT COMPANY I	02/14/14	3,566.00	MW	OH		
AP00330190	7274	CUMMINS PACIFIC LLC	02/14/14	2,717.08	MW	OH		
AP00330191	1042	D C LOCK & SECURITY SERVICE	02/14/14	44.64	MW	OH		
AP00330192	1836	DAILY JOURNAL CORPORATION	02/14/14	310.00	MW	OH		
AP00330193	1414	DALY CITY CENTRAL CASHIER	02/14/14	723.93	MW	OH		
AP00330194	30935	DALY CITY POLICE OFFICERS	02/14/14	206.00	MW	OH		
AP00330195	36807	DALY CITY TEST ONLY	02/14/14	240.00	MW	OH		
AP00330196	32706	DALY CITY YOUTH HEALTH CENTER	02/14/14	60.00	MW	OH		
AP00330197	7817	DANS DRILLING & FENCING	02/14/14	720.00	MW	OH		
AP00330198	42706	DASH MEDICAL GLOVES INC	02/14/14	239.36	MW	OH		
AP00330199	24107R	DELEON, SHERWIN	02/14/14	250.00	MW	OH		
AP00330200	6246	DFM ASSOCIATES	02/14/14	54.63	MW	OH		
AP00330201	46826	DIRECTV LLC	02/14/14	57.38	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00330202	47857	DIVISION OF THE STATE ARCHITE	02/14/14	605.40	MW	OH		
AP00330203	1061	DUNN EDWARDS CORPORATION	02/14/14	1,154.99	MW	OH		
AP00330204	48432	EBI CONSULTING INC	02/14/14	22,069.00	MW	OH		
AP00330205	40007	EMLAB P&K LLC	02/14/14	481.00	MW	OH		
AP00330206	4339	EMPLOYMENT DEVELOPMENT DEPART	02/14/14	3,322.00	MW	OH		
AP00330207	47291A	ENTERPRISE RIDESHARE	02/14/14	4,875.00	MW	OH		
AP00330208	3786	ENVIRONMENTAL RESOURCE ASSOCI	02/14/14	1,018.10	MW	OH		
AP00330209	48897R	EVANGELISTA, ANGELITO S	02/14/14	308.00	MW	OH		
AP00330210	13139R	EVERLY, KATHY	02/14/14	144.97	MW	OH		
AP00330211	26327	EWING IRRIGATION PRODUCTS INC	02/14/14	781.41	MW	OH		
AP00330212	7839R	EXCELSIOR ROOFING COMPANY INC	02/14/14	275.00	MW	OH		
AP00330213	37186	FALCON ASSOCIATES INC	02/14/14	93.74	MW	OH		
AP00330214	42544	FARMER BROTHERS COFFEE	02/14/14	459.80	MW	OH		
AP00330215	10971	FEDEX KINKOS OFFICE AND PRINT	02/14/14	425.10	MW	OH		
AP00330216	45436	FIRE APPARATUS SOLUTIONS	02/14/14	48.28	MW	OH		
AP00330217	11544	FIRST NATIONAL BANK OF NO CA	02/14/14	4,631.08	MW	OH		
AP00330218	48323	FOSTER FARMS DAIRY	02/14/14	536.69	MW	OH		
AP00330219	47956A	FREESTYLE WEB SOLUTIONS	02/14/14	900.00	MW	OH		
AP00330220	40202R	FREUTEL ROOFING INC	02/14/14	300.00	MW	OH		
AP00330221	41179R	FU LI CONSTRUCTION	02/14/14	750.00	MW	OH		
AP00330222	23110	GADDIS INCORPORATED	02/14/14	2,337.26	MW	OH		
AP00330223	48009	GALE CENGAGE LEARNING	02/14/14	177.34	MW	OH		
AP00330224	48808	GATEWOOD, RUSSELL	02/14/14	300.00	MW	OH		
AP00330225	43856	GBH POLYGRAPH SERVICES	02/14/14	500.00	MW	OH		
AP00330226	32821R	GHILOTTI BROTHERS	02/14/14	407.43	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00330227	48932R	GODINEZ, ESTUARDO	02/14/14	765.00	MW	OH	
AP00330228	36227	GOLDEN GATE TRUCK CENTER	02/14/14	158.94	MW	OH	
AP00330229	45094R	GOLDEN ROOFING COMPANY	02/14/14	275.00	MW	OH	
AP00330230	48898R	GONZALEZ, MIGUEL	02/14/14	13.00	MW	OH	
AP00330231	27059	GOOMBAH'S EMBROIDERY	02/14/14	1,447.46	MW	OH	
AP00330232	31925	GOVCONNECTION INC	02/14/14	7,539.74	MW	OH	
AP00330233	1754	GRAINGER INC	02/14/14	2,233.78	MW	OH	
AP00330234	1123	GRAYBAR ELECTRIC CO	02/14/14	1,039.81	MW	OH	
AP00330235	40210A	GUNN INK MEDIA	02/14/14	2,500.00	MW	OH	
AP00330236	5695	GUTIERREZ, MICHAEL	02/14/14	720.00	MW	OH	
AP00330237	2223	HACH COMPANY	02/14/14	1,303.87	MW	OH	
AP00330238	12996ALAW	HANSON BRIDGETT LLP	02/14/14	2,338.50	MW	OH	
AP00330239	34088	HANVEY, RAYMOND J	02/14/14	72.00	MW	OH	
AP00330240	3702	HARRINGTON INDUSTRIAL PLASTIC	02/14/14	1,978.33	MW	OH	
AP00330241	48899R	HD CONSTRUCTION	02/14/14	1,131.84	MW	OH	
AP00330242	34218R	HEADMAN, JESSICA	02/14/14	250.00	MW	OH	
AP00330243	23318	HERTZ EQUIPMENT RENTAL CORPOR	02/14/14	493.06	MW	OH	
AP00330244	27580	HEUSSER NEWEIGH LLC	02/14/14	647.90	MW	OH	
AP00330245	17021	HF&H CONSULTANTS LLC	02/14/14	3,496.50	MW	OH	
AP00330246	9049	HI TECH E V S INC CRIMSON FIR	02/14/14	761.55	MW	OH	
AP00330247	4011	HILTI INC	02/14/14	165.30	MW	OH	
AP00330248	15857	HOME DEPOT CREDIT SERVICES	02/14/14	2,705.05	MW	OH	
AP00330249	2665	HSQ TECHNOLOGY	02/14/14	570.00	MW	OH	
AP00330250	48900R	HU, DANIEL	02/14/14	927.08	MW	OH	
AP00330251	48851RA	HUIE, PAULA	02/14/14	500.00	MW	OH	

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AP00330252	41818	HUNTINGTON COURT REPORTERS	02/14/14	29.28	MW	OH	
AP00330253	31781	INNOVATIVE CLAIM SOLUTIONS	02/14/14	25,471.66	MW	OH	
AP00330254	48901R	INTERAMERICA SOCCER LEAGUE I	02/14/14	250.00	MW	OH	
AP00330255	40284	INTERNATIONAL ASSOCIATION FOR	02/14/14	50.00	MW	OH	
AP00330256	14932	INTERSTATE BATTERY SYSTEM OF	02/14/14	78.92	MW	OH	
AP00330257	1072	IRVINE & JACHENS INC	02/14/14	111.78	MW	OH	
AP00330258	1067	J SNELL & COMPANY INC	02/14/14	115.00	MW	OH	
AP00330259	14416	JOHNSTONE SUPPLY	02/14/14	308.44	MW	OH	
AP00330260	7901	K 119 OF CALIFORNIA INC	02/14/14	50.37	MW	OH	
AP00330261	48903R	KAINOA, JUSTIN	02/14/14	95.00	MW	OH	
AP00330262	10255MED	KAISER FOUNDATION HEALTH PLAN	02/14/14	96.00	MW	OH	
AP00330263	48902R	KAM, SAMSON	02/14/14	956.11	MW	OH	
AP00330264	10144	KAMAN INDUSTRIAL TECHNOLOGIES	02/14/14	6,400.14	MW	OH	
AP00330265	1689	KELLEY BLUE BOOK	02/14/14	98.00	MW	OH	
AP00330266	29633	KELLY MOORE PAINT COMPANY INC	02/14/14	9.18	MW	OH	
AP00330267	11721	KEN GRADY COMPANY INC	02/14/14	41.95	MW	OH	
AP00330268	48079R	KISSINGER, YVONNE	02/14/14	1,000.00	MW	OH	
AP00330269	48904R	KLIMENKOVA, VALENTINA	02/14/14	20.00	MW	OH	
AP00330270	48905R	KOLESNIKOV, ALEXANDER	02/14/14	1,975.78	MW	OH	
AP00330271	36720	KONECRANES INC	02/14/14	760.00	MW	OH	
AP00330272	48906R	KUET, DENNIS	02/14/14	2,160.00	MW	OH	
AP00330273	1108	L N CURTIS & SONS	02/14/14	963.64	MW	OH	
AP00330274	48907R	LAGOWSKI, JUDITH ANN	02/14/14	10.00	MW	OH	
AP00330275	48908R	LANGAN	02/14/14	250.00	MW	OH	
AP00330276	13776	LANGUAGE LINE SERVICES	02/14/14	414.55	MW	OH	

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AP00330277	34493A	LANLOGIC INC	02/14/14	24.95	MW	OH		
AP00330278	48909R	LAXA, SUSAN	02/14/14	250.00	MW	OH		
AP00330279	1486	LEAGUE OF CALIFORNIA CITIES	02/14/14	275.00	MW	OH		
AP00330280	48910R	LEE, ALICE	02/14/14	250.00	MW	OH		
AP00330281	37641	LEXIPOL LLC	02/14/14	3,900.00	MW	OH		
AP00330282	37094	LEXISNEXIS RISK DATA MANAGEME	02/14/14	510.00	MW	OH		
AP00330283	48911R	LI, RUN XIN	02/14/14	947.64	MW	OH		
AP00330284	12906LAW	LIEBERT CASSIDY WHITMORE	02/14/14	1,110.00	MW	OH		
AP00330285	29220	LIGHTHOUSE, THE	02/14/14	14.32	MW	OH		
AP00330286	45228	LKQ CORP	02/14/14	43.60	MW	OH		
AP00330287	26390	LLC PENINSULA DIVISION	02/14/14	100.00	MW	OH		
AP00330288	48912R	LLEMOS, JEANETTE	02/14/14	250.00	MW	OH		
AP00330289	29332	LORAL LANDSCAPING	02/14/14	515.00	MW	OH		
AP00330290	48913R	LOU, CHRISTOPHER	02/14/14	20.00	MW	OH		
AP00330291	47383AREN	MACH I BAYHILL LLC CBRE INC	02/14/14	4,523.81	MW	OH		
AP00330292	1166	MATTHEW BENDER & COMPANY INC	02/14/14	573.70	MW	OH		
AP00330293	48646	MCCOWN-HARPER, BENITA	02/14/14	329.00	MW	OH		
AP00330294	6595	MCI	02/14/14	26.32	MW	OH		
AP00330295	48915R	MEDRANO, ALICIA	02/14/14	250.00	MW	OH		
AP00330296	33989A	MEGAPATH INC	02/14/14	372.19	MW	OH		
AP00330297	30426R	MERAZ, JUVENAL	02/14/14	250.00	MW	OH		
AP00330298	48916R	MESOGA, JEANETTE	02/14/14	250.00	MW	OH		
AP00330299	23949	METRO MOBILE COMMUNICATIONS	02/14/14	1,966.80	MW	OH		
AP00330300	48917R	MOLINA, MARIA	02/14/14	250.00	MW	OH		
AP00330301	15210	MUNICIPAL MAINTENANCE EQUIPME	02/14/14	793.85	MW	OH		

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AP00330302	48918R	MUNOZ, CLAUDIA	02/14/14	250.00	MW	OH		
AP00330303	8491	NATIONAL RESOURCE SAFETY CENT	02/14/14	22.68	MW	OH		
AP00330304	29395R	NELSON, JANNINE	02/14/14	103.00	MW	OH		
AP00330305	46852	NEWEGG BUSINESS INC	02/14/14	309.54	MW	OH		
AP00330306	48919R	NG, STEVEN	02/14/14	200.00	MW	OH		
AP00330307	46186	NOBLE IMAGE INC	02/14/14	20.00	MW	OH		
AP00330308	15763	NORTH COAST COUNTY WATER DIST	02/14/14	35.91	MW	OH		
AP00330309	48094R	NORTHGATE ENVIRONMENTAL MANAG	02/14/14	2,500.00	MW	OH		
AP00330310	42500	OFFICE DEPOT	02/14/14	3,381.80	MW	OH		
AP00330311	1055	OFFICE DEPOT INC	02/14/14	314.84	MW	OH		
AP00330312	20848	ORCHARD SUPPLY HARDWARE INC	02/14/14	127.20	MW	OH		
AP00330313	44787LAW	ORRICK HERRINGTON & SUTCLIFFE	02/14/14	324.00	MW	OH		
AP00330314	42838	PACE SUPPLY CORP	02/14/14	418.23	MW	OH		
AP00330315	1216	PACIFIC GAS & ELECTRIC	02/14/14	217,164.87	MW	OH		
AP00330316	1216RDA	PACIFIC GAS & ELECTRIC	02/14/14	364.87	MW	OH		
AP00330317	29252	PACIFIC PRODUCE INC	02/14/14	242.25	MW	OH		
AP00330318	40268R	PACIFIC ROOFING COMPANY	02/14/14	300.00	MW	OH		
AP00330319	41231R	PACIFIC SURFACING INC	02/14/14	1,225.32	MW	OH		
AP00330320	48920R	PANELO, NELSON	02/14/14	140.00	MW	OH		
AP00330321	48921R	PAYUMO, MICHAELLA	02/14/14	53.00	MW	OH		
AP00330322	20794	PELCO SALES & SERVICE INC	02/14/14	312.82	MW	OH		
AP00330323	36454A	PENINSULA CORRIDOR JOINT POWE	02/14/14	2,646.21	MW	OH		
AP00330324	3297	PENINSULA LIBRARY SYSTEM	02/14/14	6,274.27	MW	OH		
AP00330325	48922MED	PENINSULA SLEEP LAB LLC	02/14/14	443.36	MW	OH		
AP00330326	29738	PENINSULA UNIFORMS & EQUIPMEN	02/14/14	773.47	MW	OH		

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AP00330327	42130	PERFORMANCE TOW	02/14/14	65.00	MW	OH	
AP00330328	19678	PERS LONG TERM CARE PROGRAM	02/14/14	1,133.48	MW	OH	
AP00330329	5216	PEZZOLA, LOUIE	02/14/14	480.00	MW	OH	
AP00330330	33097	PIONEER CONTRACTORS INC	02/14/14	59,492.30	MW	OH	
AP00330331	47186	PIRTEK SFO	02/14/14	536.14	MW	OH	
AP00330332	9922	POLLARDWATER.COM	02/14/14	128.17	MW	OH	
AP00330333	36106	POLYDYNE INC	02/14/14	7,579.60	MW	OH	
AP00330334	40152	POM INCORPORATED	02/14/14	1,694.62	MW	OH	
AP00330335	14431	PRAXAIR INC	02/14/14	4,963.12	MW	OH	
AP00330336	38868A	PRECISE PRINTING & MAILING	02/14/14	1,075.97	MW	OH	
AP00330337	16485R	PRECISION ROOFING CO INC	02/14/14	275.00	MW	OH	
AP00330338	48923	PROELIA DEFENSE AND ARREST TA	02/14/14	693.00	MW	OH	
AP00330339	36793	PSS COMMUNICATIONS INC	02/14/14	14,580.14	MW	OH	
AP00330340	1115	R & B COMPANY	02/14/14	1,958.73	MW	OH	
AP00330341	47477	R & R RAINGUTTERS INC	02/14/14	1,900.00	MW	OH	
AP00330342	27398	R & S ERECTION NORTH PENINSUL	02/14/14	612.00	MW	OH	
AP00330343	12539	R A METAL PRODUCTS INC	02/14/14	6,572.70	MW	OH	
AP00330344	36183R	RAI, IQBAL SINGH	02/14/14	360.00	MW	OH	
AP00330345	45628	RANDOLPH, SHANNON	02/14/14	721.75	MW	OH	
AP00330346	2439	RECORDED BOOKS LLC	02/14/14	229.30	MW	OH	
AP00330347	1687	RED WING SHOE STORE	02/14/14	542.17	MW	OH	
AP00330348	36287	REDWOOD PAINTING COMPANY INC	02/14/14	38,367.76	MW	OH	
AP00330349	15337	RELIABLE OFFICE SUPPLIES	02/14/14	1,530.50	MW	OH	
AP00330350	44480JPA	RICOH USA INC	02/14/14	321.56	MW	OH	
AP00330351	45694	ROCKWELL SOLUTIONS	02/14/14	636.23	MW	OH	

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AP00330352	16320R	RODRIGUEZ, BLANCA	02/14/14	250.00	MW	OH		
AP00330353	42439R	ROTO ROOTER	02/14/14	2,000.00	MW	OH		
AP00330354	22771	S & S WORLDWIDE INC	02/14/14	456.27	MW	OH		
AP00330355	48924R	S P MCCLENAHAN CO INC	02/14/14	250.00	MW	OH		
AP00330356	47199	S&H CONCRETE CONSTRUCTION	02/14/14	7,102.14	MW	OH		
AP00330357	1465	SAFEWAY INC	02/14/14	653.35	MW	OH		
AP00330358	43898	SAMPLE TRAPS LLC	02/14/14	111.18	MW	OH		
AP00330359	31975	SAN MATEO COUNTY COMMUNITY CO	02/14/14	500.00	MW	OH		
AP00330360	43158JPA	SAN MATEO COUNTY FIRE COUNTY	02/14/14	1,650.00	MW	OH		
AP00330361	25948	SAN MATEO COUNTY PUBLIC	02/14/14	420.45	MW	OH		
AP00330362	35246	SAN MATEO COUNTY SHERIFFS OFF	02/14/14	20,624.09	MW	OH		
AP00330363	1745	SAN MATEO COUNTY TRAINING OFF	02/14/14	2,216.55	MW	OH		
AP00330364	9666	SAN MATEO LAWN MOWER SHOP	02/14/14	140.59	MW	OH		
AP00330365	41719	SATWORX	02/14/14	491.56	MW	OH		
AP00330366	48925R	SAWAYA, HADIL	02/14/14	100.00	MW	OH		
AP00330367	39310	SCHWING BIOSET INC	02/14/14	1,639.39	MW	OH		
AP00330368	41081R	SCOLES, GREGORY	02/14/14	250.00	MW	OH		
AP00330369	31449	SHARP ELECTRONICS CORPORATION	02/14/14	8,692.75	MW	OH		
AP00330370	30523A	SHELL FLEET	02/14/14	71.26	MW	OH		
AP00330371	23742	SHOE DEPOT INC	02/14/14	523.64	MW	OH		
AP00330372	28917	SIERRA CHEMICAL COMPANY	02/14/14	2,534.25	MW	OH		
AP00330373	38883	SIGILLO SUPPLY COMPANY	02/14/14	2,653.50	MW	OH		
AP00330374	47001	SKYLINE BUILDING CARE INC	02/14/14	1,900.00	MW	OH		
AP00330375	38120	SOKOL, SARITA	02/14/14	157.50	MW	OH		
AP00330376	2643	SPARTAN CHASSIS INC	02/14/14	133.98	MW	OH		

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AP00330377	37940	STANDARD PLUMBING SUPPLY CO	02/14/14	1,430.35	MW	OH		
AP00330378	1190	STATE SHEET METAL WORKS INC	02/14/14	1,400.00	MW	OH		
AP00330379	9339	STATE WATER RESOURCES CONTROL	02/14/14	613.00	MW	OH		
AP00330380	14545	STOLOSKI & GONZALEZ INC	02/14/14	67,765.73	MW	OH		
AP00330381	18334	SUNGARD PUBLIC SECTOR INC	02/14/14	1,014.00	MW	OH		
AP00330382	40313	SUNQUEST PROPERTIES INC	02/14/14	159.14	MW	OH		
AP00330383	33063	SUPERCO SPECIALTY PRODUCTS	02/14/14	403.16	MW	OH		
AP00330384	48169R	SUPPORTERS OF DOELGER SENIOR	02/14/14	297.22	MW	OH		
AP00330385	48926R	SVP	02/14/14	1,000.00	MW	OH		
AP00330386	1953	SWEETLAND, PATRICK	02/14/14	229.47	MW	OH		
AP00330387	35287	TANKO STREETLIGHTING SERVICES	02/14/14	615.85	MW	OH		
AP00330388	39424	TARGET SOLUTIONS	02/14/14	8,435.00	MW	OH		
AP00330389	43479	TEAM NORTH CONSTRUCTION SERVI	02/14/14	1,045.00	MW	OH		
AP00330390	3600	TEAMSTERS UNION LOCAL 856	02/14/14	66,754.00	MW	OH		
AP00330391	9674	THOMSON REUTERS BARCLAYS	02/14/14	405.00	MW	OH		
AP00330392	18039	TIRAPANI, ALAN	02/14/14	720.00	MW	OH		
AP00330393	16085	TLC ADMINISTRATORS	02/14/14	265.00	MW	OH		
AP00330394	2403	TMT ENTERPRISES INC	02/14/14	2,145.79	MW	OH		
AP00330395	44935	TOMS RAPID RETRIEVAL & DELIVE	02/14/14	750.00	MW	OH		
AP00330396	10160	TOY, STANLEY	02/14/14	720.00	MW	OH		
AP00330397	8142	TRABADO, FRANCISCO	02/14/14	720.00	MW	OH		
AP00330398	42972	TRACTION-GENUINE PARTS CO INC	02/14/14	176.58	MW	OH		
AP00330399	17883	TRAFFIC PARTS INC	02/14/14	1,381.36	MW	OH		
AP00330400	26257	TRAVELCENTER TRUST ACCOUNT	02/14/14	3,268.00	MW	OH		
AP00330401	47891	TRUSSELL TECHNOLOGIES INC	02/14/14	4,488.51	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330402	48927R	UHRLE, JUSTIN	02/14/14	250.00	MW	OH		
AP00330403	37637	ULINE INC	02/14/14	143.88	MW	OH		
AP00330404	32422	UNION BANK N A	02/14/14	2,697.00	MW	OH		
AP00330405	31745	UNITED SITE SERVICES OF CALIF	02/14/14	597.73	MW	OH		
AP00330406	32209	UNIVAR USA INC	02/14/14	3,675.48	MW	OH		
AP00330407	3904	UPS	02/14/14	52.63	MW	OH		
AP00330408	7873	URBAN FARMER STORE, THE	02/14/14	117.62	MW	OH		
AP00330409	G-HEADMAN2	US DEPARTMENT OF EDUCATION	02/14/14	274.13	MW	OH		
AP00330410	46998	UTILITY TELEPHONE INC	02/14/14	431.14	MW	OH		
AP00330411	48928R	VELASCO, ALEJANDRO S	02/14/14	250.00	MW	OH		
AP00330412	29329	VERIZON WIRELESS SERVICES LLC	02/14/14	143.68	MW	OH		
AP00330413	45040	VIGILANT CANINE SERVICES INTE	02/14/14	600.00	MW	OH		
AP00330414	44425	W E B ELECTRIC	02/14/14	805.48	MW	OH		
AP00330415	36355	WASTEWATER SOLUTIONS INC	02/14/14	4,125.00	MW	OH		
AP00330416	48000	WATSON, TERESA	02/14/14	48.60	MW	OH		
AP00330417	48929	WILLIAMS, NORRIS B	02/14/14	40.00	MW	OH		
AP00330418	30509	WINGFOOT COMMERCIAL TIRE SYST	02/14/14	288.40	MW	OH		
AP00330419	43469	WINZER CORPORATION	02/14/14	615.58	MW	OH		
AP00330420	46264R	WOELKERS, STEVE	02/14/14	281.00	MW	OH		
AP00330421	18388JPA	WOODSIDE FIRE PROTECTION DIST	02/14/14	1,650.00	MW	OH		
AP00330422	17364	WORLD BOOK INC	02/14/14	404.00	MW	OH		
AP00330423	32852	WQI	02/14/14	1,500.00	MW	OH		
AP00330424	43396R	YAMA CONSTRUCTION	02/14/14	1,955.90	MW	OH		
AP00330425	34537	YAMAMURA, JAIME	02/14/14	192.50	MW	OH		
AP00330426	47485R	YANG, YONG	02/14/14	881.70	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330427	41977R	YEE, SHIRLEY CHAN	02/14/14	360.00	MW	OH		
AP00330428	45553R	YU, WILSON	02/14/14	1,000.00	MW	OH		
AP00330429	48930R	ZEPEDA, GILMA ARELY	02/14/14	250.00	MW	OH		
AP00330430	48855RA	ZHU, CANDICE	02/14/14	245.00	MW	OH		

G R A N D T O T A L S:

Total Void Machine Written	0.00	Number of Checks Processed:	0
Total Void Hand Written	0.00	Number of Checks Processed:	0
Total Machine Written	2,451,967.10	Number of Checks Processed:	329
Total Hand Written	0.00	Number of Checks Processed:	0
Total Reversals	0.00	Number of Checks Processed:	0
Total Cancelled	0.00	Number of Checks Processed:	0
Total EFTs	0.00	Number of EFTs Processed:	0
Total EPAYs	0.00	Number of EPAYs Processed:	0
G R A N D T O T A L	2,451,967.10		

LESS CANCELLED CHECK:

AP00330146	3349	BROADMOOR LANDSCAPE SUPPLY	02/14/14	(104.64)
				2,451,862.46

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330431	48968R	A W CONSTRUCTION CO	02/28/14	2,000.00	MW	OH		
AP00330432	47324JPA	ABD INSURANCE AND FINANCIAL S	02/28/14	19,862.00	MW	OH		
AP00330433	15222	ACTION SPORTS	02/28/14	1,000.50	MW	OH		
AP00330434	34666	AD BRAKES	02/28/14	870.51	MW	OH		
AP00330435	5034	ADAMSON POLICE PRODUCTS	02/28/14	2,532.18	MW	OH		
AP00330436	13854	AECO SYSTEMS INC	02/28/14	840.00	MW	OH		
AP00330437	15226	AFSCME LOCAL 919	02/28/14	4,112.94	MW	OH		
AP00330438	48969	AG TRANSMISSION REPAIR	02/28/14	1,191.85	MW	OH		
AP00330439	29880	AIRGAS USA LLC	02/28/14	312.57	MW	OH		
AP00330440	48934R	AJ EXCAVATION INC	02/28/14	156.62	MW	OH		
AP00330441	14004	ALERT PEST CONTROL COMPANY IN	02/28/14	1,671.00	MW	OH		
AP00330442	1025	ALHAMBRA AND SIERRA SPRINGS	02/28/14	162.15	MW	OH		
AP00330443	39657	ALL STAR GLASS	02/28/14	808.79	MW	OH		
AP00330444	18401	ALLIED ELECTRONICS INC	02/28/14	82.60	MW	OH		
AP00330445	37116	ALPHA ANALYTICAL LABORATORIES	02/28/14	2,028.25	MW	OH		
AP00330446	23228R	ALVAREZ, JOSE	02/28/14	20.00	MW	OH		
AP00330447	40755	AMAZON	02/28/14	1,374.33	MW	OH		
AP00330448	32813R	AMERICAN ASPHALT REPAIR & RES	02/28/14	1,000.00	MW	OH		
AP00330449	45439JREN	AMERICAN MEDICAL RESPONSE	02/28/14	1,021.00	MW	OH		
AP00330450	38846	AMERICAN MESSAGING	02/28/14	56.37	MW	OH		
AP00330451	27427	AMERICAN TEXTILE & SUPPLY INC	02/28/14	584.51	MW	OH		
AP00330452	2719	AMERICAN WATER WORKS ASSOCIAT	02/28/14	101.00	MW	OH		
AP00330453	42310	AMERINATIONAL COMMUNITY SERVI	02/28/14	383.75	MW	OH		
AP00330454	35696	AMERIPRIDE SERVICES INC	02/28/14	912.76	MW	OH		
AP00330455	46585	ANTHEM BLUE CROSS	02/28/14	316.60	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330456	46585	ANTHEM BLUE CROSS	02/28/14	246.80	MW	OH		
AP00330457	10604	APCO INTERNATIONAL INC	02/28/14	450.00	MW	OH		
AP00330458	47645R	ARB INC	02/28/14	969.96	MW	OH		
AP00330459	47839	ARGUELLO, ELIZABETH	02/28/14	500.00	MW	OH		
AP00330460	8426	ARROWHEAD	02/28/14	169.32	MW	OH		
AP00330461	48935R	ASHIZAWA, YOSHIKO	02/28/14	25.00	MW	OH		
AP00330462	1101	AT&T	02/28/14	65.21	MW	OH		
AP00330463	32577	AT&T	02/28/14	10,638.94	MW	OH		
AP00330464	45508JPA	AT&T	02/28/14	114.30	MW	OH		
AP00330465	47392R	AT&T	02/28/14	5,000.00	MW	OH		
AP00330466	48807	ATELIER BART ANCHETA	02/28/14	2,300.00	MW	OH		
AP00330467	7707	ATHERTON POLICE DEPARTMENT	02/28/14	2,700.63	MW	OH		
AP00330468	48936R	AVENDANO, ARIANA	02/28/14	250.00	MW	OH		
AP00330469	1232	BAKER & TAYLOR COMPANY INC	02/28/14	10,641.73	MW	OH		
AP00330470	48757	BAKERCORP	02/28/14	2,168.62	MW	OH		
AP00330471	48937R	BARENTINE, JIM	02/28/14	700.69	MW	OH		
AP00330472	48938R	BARRAGAN, ROSALINDA	02/28/14	599.64	MW	OH		
AP00330473	35698	BARTEL ASSOCIATES LLC	02/28/14	750.00	MW	OH		
AP00330474	7950	BAY AREA AIR QUALITY MANAGEME	02/28/14	990.00	MW	OH		
AP00330475	43484R	BEL CONSTRUCTION	02/28/14	1,054.32	MW	OH		
AP00330476	48939R	BELLEZA, ANDREW J	02/28/14	25.00	MW	OH		
AP00330477	20625	BELMONT POLICE DEPARTMENT	02/28/14	1,512.81	MW	OH		
AP00330478	27889R	BENSON, ROMEO	02/28/14	420.00	MW	OH		
AP00330479	2781	BETTS TRUCK PARTS AND SERVICE	02/28/14	1,147.13	MW	OH		
AP00330480	44418	BIG GUYS TOWING	02/28/14	60.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330481	19200	BIRITE FOODSERVICE DISTRIBUTO	02/28/14	3,454.19	MW	OH		
AP00330482	22205	BLACKSTONE AUDIO INC	02/28/14	497.99	MW	OH		
AP00330483	33239	BOUND TREE MEDICAL LLC	02/28/14	724.78	MW	OH		
AP00330484	33249A	BRISBANE CHAMBER OF COMMERCE	02/28/14	180.00	MW	OH		
AP00330485	3349	BROADMOOR LANDSCAPE SUPPLY	02/28/14	854.57	MW	OH		
AP00330486	27339	BROADMOOR POLICE DEPARTMENT	02/28/14	1,278.64	MW	OH		
AP00330487	39468	BROADMOOR TOW LLC	02/28/14	85.00	MW	OH		
AP00330488	3064	BROWN & CALDWELL INC	02/28/14	12,221.43	MW	OH		
AP00330489	2702	BRUEMMER, PAUL	02/28/14	302.40	MW	OH		
AP00330490	34151	BUSINESS CARD	02/28/14	1,273.06	MW	OH		
AP00330491	48259	BWNVT MOTORS INC	02/28/14	1,006.00	MW	OH		
AP00330492	46072R	CABLECOM LLC	02/28/14	10,120.00	MW	OH		
AP00330493	33981	CAGWIN & DORWARD	02/28/14	289.25	MW	OH		
AP00330494	42973	CAL SIGNAL CORP	02/28/14	719.40	MW	OH		
AP00330495	36927	CALCON SYSTEMS INC	02/28/14	2,389.00	MW	OH		
AP00330496	23173	CALIFORNIA DIESEL AND POWER	02/28/14	5,371.36	MW	OH		
AP00330497	33159R	CALIFORNIA WATER SERVICE COMP	02/28/14	1,250.00	MW	OH		
AP00330498	48940R	CAMPBELL, JOHN	02/28/14	100.00	MW	OH		
AP00330499	17888	CARL WARREN & COMPANY INC	02/28/14	1,569.87	MW	OH		
AP00330500	36174R	CASTRO, LUZ MARIA	02/28/14	480.00	MW	OH		
AP00330501	36971R	CASTRO, YVONNE	02/28/14	260.00	MW	OH		
AP00330502	46933R	CBS OUTDOOR	02/28/14	500.00	MW	OH		
AP00330503	28636	CDW GOVERNMENT INC	02/28/14	35,235.62	MW	OH		
AP00330504	2930	CED CONTRACTORS SF	02/28/14	4,839.89	MW	OH		
AP00330505	42277	CEL ANALYTICAL INC	02/28/14	140.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00330506	1403	CENTER FOR INDEPENDENCE OF IN	02/28/14	290.95	MW	OH		
AP00330507	30782R	CHAN, GEORGE	02/28/14	100.00	MW	OH		
AP00330508	48941R	CHAN, MANDY	02/28/14	1,040.00	MW	OH		
AP00330509	48942R	CHEN, YIN YIN	02/28/14	1,746.32	MW	OH		
AP00330510	48943R	CHUNG, SHARON	02/28/14	25.00	MW	OH		
AP00330511	3678	CINTAS CORPORATION #464	02/28/14	3,036.36	MW	OH		
AP00330512	40796	CINTAS DOCUMENT MANAGEMENT	02/28/14	227.27	MW	OH		
AP00330513	48345A	CIT	02/28/14	628.10	MW	OH		
AP00330514	48267	CITRIX ONLINE	02/28/14	125.00	MW	OH		
AP00330515	35395	CITY AUTO SUPPLY	02/28/14	3,147.55	MW	OH		
AP00330516	31173	CITY OF BURLINGAME	02/28/14	2,891.42	MW	OH		
AP00330517	30753A	CITY OF DALY CITY	02/28/14	12,500.00	MW	OH		
AP00330518	40357A	CITY OF FOSTER CITY	02/28/14	150.00	MW	OH		
AP00330519	28211	CITY OF PACIFICA	02/28/14	97,617.00	MW	OH		
AP00330520	25387	CITY OF SAN MATEO	02/28/14	7,281.93	MW	OH		
AP00330521	6120	CITY OVERHEAD DOORS INC	02/28/14	48.83	MW	OH		
AP00330522	26644	CLEANSOURCE INC	02/28/14	1,644.79	MW	OH		
AP00330523	22146	COAST OIL COMPANY INC	02/28/14	44,066.83	MW	OH		
AP00330524	26650	COLMA POLICE DEPARTMENT	02/28/14	1,625.08	MW	OH		
AP00330525	47243	COMCAST	02/28/14	122.48	MW	OH		
AP00330526	48294	COMCAST	02/28/14	242.69	MW	OH		
AP00330527	48517	COMCAST	02/28/14	204.38	MW	OH		
AP00330528	12578	COMPLETE LINEN SERVICE INC	02/28/14	44.54	MW	OH		
AP00330529	45582	CONTE, ANNAMARIA	02/28/14	295.00	MW	OH		
AP00330530	14930	COUNTY OF SAN MATEO	02/28/14	6,344.75	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00330531	43157JPA	COUNTY OF SAN MATEO	02/28/14	965.00	MW	OH	
AP00330532	44825	COURTESY TOW	02/28/14	1,612.50	MW	OH	
AP00330533	42324	CRIME SCENE CLEANERS INC	02/28/14	65.00	MW	OH	
AP00330534	7274	CUMMINS PACIFIC LLC	02/28/14	7,265.23	MW	OH	
AP00330535	21239R	CURRAN, JOSEPH	02/28/14	1,209.06	MW	OH	
AP00330536	48970R	CYPERT, SHANE	02/28/14	145.00	MW	OH	
AP00330537	1042	D C LOCK & SECURITY SERVICE	02/28/14	8.67	MW	OH	
AP00330538	1414	DALY CITY CENTRAL CASHIER	02/28/14	770.28	MW	OH	
AP00330539	2285	DALY CITY COLMA CHAMBER OF CO	02/28/14	4,102.42	MW	OH	
AP00330540	1937	DALY CITY FIREFIGHTERS UNION	02/28/14	7,347.50	MW	OH	
AP00330541	45874	DALY CITY FIREFIGHTERS PAC	02/28/14	900.00	MW	OH	
AP00330542	30935	DALY CITY POLICE OFFICERS	02/28/14	412.00	MW	OH	
AP00330543	9290	DALY CITY POLICE OFFICERS ASS	02/28/14	11,434.06	MW	OH	
AP00330544	9290	DALY CITY POLICE OFFICERS ASS	02/28/14	194.00	MW	OH	
AP00330545	1043	DALY CITY RADIATOR INC	02/28/14	120.00	MW	OH	
AP00330546	36807	DALY CITY TEST ONLY	02/28/14	800.00	MW	OH	
AP00330547	48981	DC FROST ASSOCIATES INC	02/28/14	2,137.42	MW	OH	
AP00330548	38128R	DEFRIES, KAILA	02/28/14	670.75	MW	OH	
AP00330549	42342R	DELA ROSA, MICHAEL	02/28/14	230.00	MW	OH	
AP00330550	48944R	DELGADO, EMILIO	02/28/14	541.78	MW	OH	
AP00330551	48945R	DELUCCHI, ROY	02/28/14	100.00	MW	OH	
AP00330552	1510	DEMCO SUPPLY INC	02/28/14	626.31	MW	OH	
AP00330553	23552	DEPARTMENT OF MOTOR VEHICLES	02/28/14	10.00	MW	OH	
AP00330554	43390	DICKSON	02/28/14	462.00	MW	OH	
AP00330555	26138R	DISCOUNT PLUMBING & HEATING I	02/28/14	2,000.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330556	48946R	DO, TRANG T	02/28/14	250.00	MW	OH		
AP00330557	48608R	DOLAN, RICHARD	02/28/14	200.00	MW	OH		
AP00330558	30629LAW	DOWNEY BRAND ATTORNEYS LLP	02/28/14	2,695.00	MW	OH		
AP00330559	22126	DUDLEY PERKINS CO	02/28/14	1,032.00	MW	OH		
AP00330560	48947R	DUKHOVNY, ANATOLY	02/28/14	1,801.00	MW	OH		
AP00330561	48982R	ELECTRO MOTION INC	02/28/14	316.08	MW	OH		
AP00330562	40007	EMLAB P&K LLC	02/28/14	370.00	MW	OH		
AP00330563	21182	EMPLOYMENT DEVELOPMENT DEPART	02/28/14	564.56	MW	OH		
AP00330564	3786	ENVIRONMENTAL RESOURCE ASSOCI	02/28/14	756.47	MW	OH		
AP00330565	1049	EQUIFAX INFORMATION SVCS LLC	02/28/14	66.01	MW	OH		
AP00330566	10571	EVOQUA WATER TECHNOLOGIES LLC	02/28/14	448.96	MW	OH		
AP00330567	26327	EWING IRRIGATION PRODUCTS INC	02/28/14	373.32	MW	OH		
AP00330568	42544	FARMER BROTHERS COFFEE	02/28/14	769.10	MW	OH		
AP00330569	48948R	FASHION ARTS AND YOUTH ENTERP	02/28/14	250.00	MW	OH		
AP00330570	36077	FASTENAL COMPANY	02/28/14	45.13	MW	OH		
AP00330571	1383	FEDEX	02/28/14	171.40	MW	OH		
AP00330572	10971	FEDEX KINKOS OFFICE AND PRINT	02/28/14	15.79	MW	OH		
AP00330573	47322	FERN ELECTRIC & CONTROL INC	02/28/14	760.00	MW	OH		
AP00330574	45436	FIRE APPARATUS SOLUTIONS	02/28/14	87.69	MW	OH		
AP00330575	19787	FIRST CHOICE SERVICES	02/28/14	178.45	MW	OH		
AP00330576	23612A	FIRST NATIONAL BANK OF NO CA	02/28/14	809.56	MW	OH		
AP00330577	27341	FOSTER CITY POLICE DEPARTMENT	02/28/14	4,058.40	MW	OH		
AP00330578	48323	FOSTER FARMS DAIRY	02/28/14	539.84	MW	OH		
AP00330579	47590	FOSTER FLOW CONTROL	02/28/14	2,226.24	MW	OH		
AP00330580	27399	FRAMERATE CORPORATION	02/28/14	1,620.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00330581	48009	GALE CENGAGE LEARNING	02/28/14	778.12	MW	OH	
AP00330582	48949R	GARCIA, MA ENCARNACION	02/28/14	250.00	MW	OH	
AP00330583	48950R	GIN, STELLA	02/28/14	746.92	MW	OH	
AP00330584	48951R	GLEASON, RICHARD	02/28/14	200.00	MW	OH	
AP00330585	36227	GOLDEN GATE TRUCK CENTER	02/28/14	1,098.54	MW	OH	
AP00330586	31925	GOVCONNECTION INC	02/28/14	1,362.60	MW	OH	
AP00330587	1754	GRAINGER INC	02/28/14	1,069.84	MW	OH	
AP00330588	36985	GRAND INDUSTRIES INC	02/28/14	1,311.00	MW	OH	
AP00330589	1571	GRANITE ROCK COMPANY	02/28/14	155.87	MW	OH	
AP00330590	12644R	GRAY, CAROLE	02/28/14	750.00	MW	OH	
AP00330591	1123	GRAYBAR ELECTRIC CO	02/28/14	3,594.71	MW	OH	
AP00330592	40606	GREY HOUSE PUBLISHING	02/28/14	195.00	MW	OH	
AP00330593	30894	GRM	02/28/14	315.87	MW	OH	
AP00330594	41817R	GUALCO, TIMOTHY	02/28/14	190.00	MW	OH	
AP00330595	44569R	HABITAT FOR HUMANITY GREATER	02/28/14	4,750.00	MW	OH	
AP00330596	2223	HACH COMPANY	02/28/14	1,871.98	MW	OH	
AP00330597	3702	HARRINGTON INDUSTRIAL PLASTIC	02/28/14	321.50	MW	OH	
AP00330598	2810	HARRIS AND ASSOCIATES INC.	02/28/14	44,005.00	MW	OH	
AP00330599	25834A	HARTFORD, THE	02/28/14	1,912.00	MW	OH	
AP00330600	48952R	HATCH GROUP, THE	02/28/14	764.45	MW	OH	
AP00330601	1126	HAWKINS TRAFFIC SAFETY SUPPLY	02/28/14	268.97	MW	OH	
AP00330602	39384	HEALTH METRICS INC	02/28/14	1,690.50	MW	OH	
AP00330603	48953R	HERNANDEZ, MARIA GRACIELA	02/28/14	2,401.00	MW	OH	
AP00330604	9049	HI TECH E V S INC CRIMSON FIR	02/28/14	175.07	MW	OH	
AP00330605	48954R	HO, VIOLET	02/28/14	379.14	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00330606	2665	HSQ TECHNOLOGY	02/28/14	654.00	MW	OH	
AP00330607	48955R	HU, PEIYING AND XIAOJUN	02/28/14	2,701.00	MW	OH	
AP00330608	47136	INNVISION SHELTER NETWORK	02/28/14	3,359.91	MW	OH	
AP00330609	14932	INTERSTATE BATTERY SYSTEM OF	02/28/14	628.91	MW	OH	
AP00330610	13619R	JEFFERSON HIGH SCHOOL	02/28/14	800.00	MW	OH	
AP00330611	38217R	JUROW, JEFF	02/28/14	3,897.83	MW	OH	
AP00330612	22450	KAPCO	02/28/14	842.29	MW	OH	
AP00330613	29633	KELLY MOORE PAINT COMPANY INC	02/28/14	200.87	MW	OH	
AP00330614	47314	KEYSER MARSTON ASSOCIATES INC	02/28/14	3,045.73	MW	OH	
AP00330615	48956R	KHUONG, JONATHAN	02/28/14	1,450.00	MW	OH	
AP00330616	34861R	KIMBALL, ROSINA	02/28/14	238.65	MW	OH	
AP00330617	45646R	LAU, MICHAEL	02/28/14	25.00	MW	OH	
AP00330618	48971R	LEACH, MATTIE	02/28/14	100.00	MW	OH	
AP00330619	33497	LEGACY MECHANICAL & ENERGY SE	02/28/14	11,925.79	MW	OH	
AP00330620	29220	LIGHTHOUSE, THE	02/28/14	143.08	MW	OH	
AP00330621	48957R	LIM, KING	02/28/14	454.63	MW	OH	
AP00330622	24123R	LLERENA, AURA	02/28/14	40.00	MW	OH	
AP00330623	29332	LORAL LANDSCAPING	02/28/14	2,724.00	MW	OH	
AP00330624	48914R	MAGGIORA BROS DRILLING	02/28/14	1,000.00	MW	OH	
AP00330625	17464R	MANNINA, RALPH	02/28/14	400.00	MW	OH	
AP00330626	48958R	MARAVIGLIA, RENZO	02/28/14	100.00	MW	OH	
AP00330627	15393	MCMaster CARR SUPPLY COMPANY	02/28/14	63.16	MW	OH	
AP00330628	36891	MEDTOX LABORATORIES INC	02/28/14	99.15	MW	OH	
AP00330629	46905	MERGENT INC	02/28/14	452.36	MW	OH	
AP00330630	23949	METRO MOBILE COMMUNICATIONS	02/28/14	2,750.00	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
AP00330631	40304R	MICHAEL FELLMAN SIDING & ROOF	02/28/14	300.00	MW	OH		
AP00330632	26465	MID PENINSULA BOYS & GIRLS CL	02/28/14	14,583.33	MW	OH		
AP00330633	1547	MINE SAFETY APPLIANCE COMPANY	02/28/14	308.47	MW	OH		
AP00330634	31962	MIXING & MASS TRANSFER TECHNO	02/28/14	5,977.90	MW	OH		
AP00330635	48662	MODULAR SPACE CORPORATION	02/28/14	629.39	MW	OH		
AP00330636	46787	MUNICIPAL EMERGENCY SERVICES	02/28/14	2,413.14	MW	OH		
AP00330637	15210	MUNICIPAL MAINTENANCE EQUIPME	02/28/14	225.50	MW	OH		
AP00330638	47384A	NAFIS TOWN CAR SERVICE	02/28/14	302.15	MW	OH		
AP00330639	45221R	NEW HIGH PROTECTION INC	02/28/14	275.00	MW	OH		
AP00330640	46852	NEWEGG BUSINESS INC	02/28/14	854.09	MW	OH		
AP00330641	48959R	NGUYEN, HIEN	02/28/14	60.00	MW	OH		
AP00330642	46186	NOBLE IMAGE INC	02/28/14	75.00	MW	OH		
AP00330643	48960R	NORTHWEST GENERAL ENGINEERING	02/28/14	789.45	MW	OH		
AP00330644	44869R	NYLAND, FAYE	02/28/14	100.00	MW	OH		
AP00330645	47093	O'REILLY AUTOMOTIVE INC	02/28/14	59.63	MW	OH		
AP00330646	20521	OCLC INC	02/28/14	356.96	MW	OH		
AP00330647	40765RJPA	ODLE, JOHN	02/28/14	764.90	MW	OH		
AP00330648	42500	OFFICE DEPOT	02/28/14	888.14	MW	OH		
AP00330649	1055	OFFICE DEPOT INC	02/28/14	283.46	MW	OH		
AP00330650	43072	OFFICE OF PUBLIC SAFETY COMMU	02/28/14	2,510.90	MW	OH		
AP00330651	48972R	OPI COMMERCIAL BUILDERS INC	02/28/14	5,000.00	MW	OH		
AP00330652	48961R	OSUNA, RUTH	02/28/14	813.15	MW	OH		
AP00330653	42965	OWEN EQUIPMENT SALES	02/28/14	806.18	MW	OH		
AP00330654	42838	PACE SUPPLY CORP	02/28/14	100.76	MW	OH		
AP00330655	1216	PACIFIC GAS & ELECTRIC	02/28/14	34,858.42	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330656	1216RDA	PACIFIC GAS & ELECTRIC	02/28/14	306.82	MW	OH		
AP00330657	29252	PACIFIC PRODUCE INC	02/28/14	446.65	MW	OH		
AP00330658	33019	PACIFICA POLICE DEPARTMENT	02/28/14	2,000.08	MW	OH		
AP00330659	39891	PARACLETE PRESS INC	02/28/14	97.44	MW	OH		
AP00330660	35859A	PCA MANAGEMENT LLC	02/28/14	152,793.35	MW	OH		
AP00330661	36454A	PENINSULA CORRIDOR JOINT POWE	02/28/14	2,773.08	MW	OH		
AP00330662	47135	PENINSULA FAMILY SERVICE	02/28/14	5,589.00	MW	OH		
AP00330663	3297	PENINSULA LIBRARY SYSTEM	02/28/14	3,864.94	MW	OH		
AP00330664	1936	PENINSULA PEACE OFFICERS ASSO	02/28/14	567.00	MW	OH		
AP00330665	19678	PERS LONG TERM CARE PROGRAM	02/28/14	1,133.48	MW	OH		
AP00330666	47879	PERSONNEL CONCEPTS	02/28/14	54.44	MW	OH		
AP00330667	33097	PIONEER CONTRACTORS INC	02/28/14	58,891.40	MW	OH		
AP00330668	47186	PIRTEK SFO	02/28/14	245.05	MW	OH		
AP00330669	48796	PMC	02/28/14	12,332.50	MW	OH		
AP00330670	9922	POLLARDWATER.COM	02/28/14	154.06	MW	OH		
AP00330671	36106	POLYDYNE INC	02/28/14	11,231.36	MW	OH		
AP00330672	16440	PRAXAIR DISTRIBUTION INC	02/28/14	122.64	MW	OH		
AP00330673	14431	PRAXAIR INC	02/28/14	5,674.22	MW	OH		
AP00330674	42273	PRINT AFTER PRINT INC	02/28/14	214.95	MW	OH		
AP00330675	48967RA	PRUITT, GABRIEL	02/28/14	295.00	MW	OH		
AP00330676	45083	PURSUIT NORTH	02/28/14	1,698.56	MW	OH		
AP00330677	48146	PYRAMID ALTERNATIVE INC	02/28/14	9,036.08	MW	OH		
AP00330678	1115	R & B COMPANY	02/28/14	4,630.80	MW	OH		
AP00330679	48973R	R & L CONSTRUCTION	02/28/14	2,396.13	MW	OH		
AP00330680	12539	R A METAL PRODUCTS INC	02/28/14	5,784.63	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To Note
AP00330681	26120	RANDOM HOUSE INC	02/28/14	44.96	MW	OH	
AP00330682	42475	RB PETROLEUM SERVICES	02/28/14	2,038.00	MW	OH	
AP00330683	30925	REBUILDING TOGETHER	02/28/14	8,315.41	MW	OH	
AP00330684	1687	RED WING SHOE STORE	02/28/14	134.33	MW	OH	
AP00330685	27344	REDWOOD CITY POLICE DEPARTMEN	02/28/14	3,490.80	MW	OH	
AP00330686	41026	RELIABLE CRANE & RIGGING	02/28/14	431.06	MW	OH	
AP00330687	15337	RELIABLE OFFICE SUPPLIES	02/28/14	980.24	MW	OH	
AP00330688	42223	RENAISSANCE ENTREPRENEUR CENT	02/28/14	21,356.00	MW	OH	
AP00330689	20059R	RESCUE ROOTER	02/28/14	2,508.80	MW	OH	
AP00330690	47319A	RHINO NETWORK SOLUTIONS	02/28/14	700.00	MW	OH	
AP00330691	48881R	ROCKAWAY CONSTRUCTION	02/28/14	67.62	MW	OH	
AP00330692	38031	ROOTX	02/28/14	760.32	MW	OH	
AP00330693	30284R	ROSALES, MICHAEL	02/28/14	320.00	MW	OH	
AP00330694	46736R	ROSCONN CONSTRUCTION	02/28/14	507.00	MW	OH	
AP00330695	13761	ROSS RECREATION EQUIPMENT INC	02/28/14	537.02	MW	OH	
AP00330696	48974R	ROTO ROOTER	02/28/14	500.00	MW	OH	
AP00330697	1087	SAFETY KLEEN SYSTEMS INC	02/28/14	861.92	MW	OH	
AP00330698	38039	SAN BRUNO POLICE DEPARTMENT	02/28/14	2,428.68	MW	OH	
AP00330699	9274	SAN FRANCISCO CHRONICLE	02/28/14	130.65	MW	OH	
AP00330700	45136	SAN FRANCISCO DIESEL ELECTRIC	02/28/14	354.25	MW	OH	
AP00330701	34143A	SAN FRANCISCO EXAMINER	02/28/14	658.00	MW	OH	
AP00330702	12544	SAN MATEO COUNTY CONTROLLERS	02/28/14	56,143.50	MW	OH	
AP00330703	13765	SAN MATEO COUNTY FIRE PREVENT	02/28/14	100.00	MW	OH	
AP00330704	1578	SAN MATEO COUNTY SHERIFF'S OF	02/28/14	8,302.66	MW	OH	
AP00330705	2298	SAN MATEO COUNTY TIMES	02/28/14	220.80	MW	OH	

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330706	30449	SAN MATEO REGIONAL NETWORK IN	02/28/14	779.08	MW	OH		
AP00330707	33835	SCHOLASTIC LIBRARY PUBLISHING	02/28/14	113.36	MW	OH		
AP00330708	34330	SEQUEIRA, LIONEL	02/28/14	125.00	MW	OH		
AP00330709	1111	SF - WATER	02/28/14	499,259.20	MW	OH		
AP00330710	35528	SHOWCASES	02/28/14	406.62	MW	OH		
AP00330711	28917	SIERRA CHEMICAL COMPANY	02/28/14	1,386.17	MW	OH		
AP00330712	48975	SIMPSON SALES DISTRIBUTORS	02/28/14	277.95	MW	OH		
AP00330713	31650	SING TAO DAILY	02/28/14	200.00	MW	OH		
AP00330714	32237	SMART & FINAL	02/28/14	590.85	MW	OH		
AP00330715	43620A	SMCCVB	02/28/14	80.00	MW	OH		
AP00330716	18862R	SMELLY MELS PLUMBING INC	02/28/14	250.00	MW	OH		
AP00330717	48962R	SMITH, RUDY	02/28/14	113.10	MW	OH		
AP00330718	48963R	SOMONTAN, DWIGHT	02/28/14	150.00	MW	OH		
AP00330719	26862	SOUTH BAY REGIONAL PUBLIC SAF	02/28/14	250.00	MW	OH		
AP00330720	7420	SOUTH SAN FRANCISCO POLICE DE	02/28/14	4,962.92	MW	OH		
AP00330721	2643	SPARTAN CHASSIS INC	02/28/14	858.62	MW	OH		
AP00330722	27161	SSFFD CTC	02/28/14	510.00	MW	OH		
AP00330723	37940	STANDARD PLUMBING SUPPLY CO	02/28/14	88.29	MW	OH		
AP00330724	30131A	STAPLES CREDIT PLAN	02/28/14	307.57	MW	OH		
AP00330725	3613	STATIONARY ENGINEERS LOCAL 39	02/28/14	1,388.98	MW	OH		
AP00330726	1090	STEWART CHEVROLET CADILLAC	02/28/14	90.61	MW	OH		
AP00330727	48190	STOMPERS BOOTS	02/28/14	712.31	MW	OH		
AP00330728	48343	SYSTEMS & SPACE INC	02/28/14	15,906.75	MW	OH		
AP00330729	43436	SYSTEMS FOR PUBLIC SAFETY	02/28/14	163.00	MW	OH		
AP00330730	2798	TEAMSTERS LOCAL 856	02/28/14	4,407.00	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330731	39569R	TECHNOLOGY ENGINEERING & CONS	02/28/14	1,000.00	MW	OH		
AP00330732	48976R	TEE KON CONCRETE AND CONSTRUC	02/28/14	1,879.79	MW	OH		
AP00330733	13852	TELECOMMUNICATIONS ENGINEERIN	02/28/14	4,814.00	MW	OH		
AP00330734	42970JPA	TELECOMMUNICATIONS ENGINEERIN	02/28/14	13,972.00	MW	OH		
AP00330735	48716	TELEDYNE INSTRUMENTS INC	02/28/14	6,053.70	MW	OH		
AP00330736	48977R	THODOS, HARRY	02/28/14	546.00	MW	OH		
AP00330737	8444	THOMASIAN USA	02/28/14	120.00	MW	OH		
AP00330738	1201	THOMSON REUTERS WEST	02/28/14	1,914.40	MW	OH		
AP00330739	39108	TIMBERLINE TREE & LANDSCAPE I	02/28/14	1,225.00	MW	OH		
AP00330740	48964R	TONGO, CARLOS	02/28/14	100.00	MW	OH		
AP00330741	44587	TRANG, HONG NHUNG	02/28/14	570.00	MW	OH		
AP00330742	48978R	TRUONG, SANDRA	02/28/14	1,432.97	MW	OH		
AP00330743	29829	TSAI FONG BOOKS INC	02/28/14	2,879.31	MW	OH		
AP00330744	43932	TSI INCORPORATED	02/28/14	107.28	MW	OH		
AP00330745	40706R	TSUI, MICHAEL	02/28/14	98.00	MW	OH		
AP00330746	26803	TURBO DATA SYSTEMS INC	02/28/14	12,165.10	MW	OH		
AP00330747	25311	TYCO INTEGRATED SECURITY LLC	02/28/14	247.46	MW	OH		
AP00330748	31745	UNITED SITE SERVICES OF CALIF	02/28/14	1,101.98	MW	OH		
AP00330749	32209	UNIVAR USA INC	02/28/14	15,391.73	MW	OH		
AP00330750	3904	UPS	02/28/14	30.98	MW	OH		
AP00330751	G-HEADMAN2	US DEPARTMENT OF EDUCATION	02/28/14	525.44	MW	OH		
AP00330752	37684	USA BLUE BOOK	02/28/14	350.58	MW	OH		
AP00330753	48965R	USS CAL BUILDERS	02/28/14	1,000.00	MW	OH		
AP00330754	36587R	VALLEY SLURRY SEAL CO	02/28/14	356.73	MW	OH		
AP00330755	5661	VALS RESTAURANT & LOUNGE	02/28/14	216.65	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel To	Note
AP00330756	34026R	VERSAR INC	02/28/14	250.00	MW	OH		
AP00330757	48979	VOX TECHNOLOGIES	02/28/14	809.76	MW	OH		
AP00330758	12788	WALKERS HYDRAULICS INC	02/28/14	450.40	MW	OH		
AP00330759	42737R	WAVE DIVISION HOLDINGS LLC	02/28/14	500.00	MW	OH		
AP00330760	3691	WECO INDUSTRIES INC	02/28/14	1,495.33	MW	OH		
AP00330761	48966R	WENDY 246 INC	02/28/14	25.00	MW	OH		
AP00330762	6141	WEST COAST CONTRACTORS SERVIC	02/28/14	326.74	MW	OH		
AP00330763	29517	WEST LITE SUPPLY COMPANY INC	02/28/14	1,524.23	MW	OH		
AP00330764	36074R	WESTLAKE ARCO SERVICE	02/28/14	25.00	MW	OH		
AP00330765	1095	WESTLAKE TOUCHLESS CAR WASH &	02/28/14	292.30	MW	OH		
AP00330766	48425MED	WILLIAM J FEISTER PH D	02/28/14	600.00	MW	OH		
AP00330767	30509	WINGFOOT COMMERCIAL TIRE SYST	02/28/14	3,137.50	MW	OH		
AP00330768	45551	WOLTERS KLUWER LAW & BUSINESS	02/28/14	105.79	MW	OH		
AP00330769	35692R	WONG, EARL	02/28/14	330.00	MW	OH		
AP00330770	15976R	WONG, ROSE	02/28/14	25.00	MW	OH		
AP00330771	48980R	WOO, EDWIN	02/28/14	897.67	MW	OH		
AP00330772	34537	YAMAMURA, JAIME	02/28/14	241.50	MW	OH		
AP00330773	47293A	YELLOW CAB & BLUE CAB CO	02/28/14	1,631.50	MW	OH		
AP00330774	30137A	YELLOW CAB CO PENINSULA INC	02/28/14	84.00	MW	OH		
AP00330775	1133	ZEP SALES AND SERVICE	02/28/14	470.86	MW	OH		

Check	Payee ID.	Payee Name	Date	Check Amount	Type	Subs	Rel	To Note
=====	=====	=====	=====	=====	=====	=====	=====	=====
G R A N D T O T A L S:								
		Total Void Machine Written		0.00	Number of Checks Processed:			0
		Total Void Hand Written		0.00	Number of Checks Processed:			0
		Total Machine Written		1,612,940.18	Number of Checks Processed:			345
		Total Hand Written		0.00	Number of Checks Processed:			0
		Total Reversals		0.00	Number of Checks Processed:			0
		Total Cancelled		0.00	Number of Checks Processed:			0
		Total EFTs		0.00	Number of EFTs Processed:			0
		Total EPAYs		0.00	Number of EPAYs Processed:			0
		G R A N D T O T A L		1,612,940.18				



City Council Meeting Agenda Report

Item # _____

Meeting Date: March 24, 2014

**Subject: Preliminary Plan for Planned Development PD 12-13-8312 (PD-68)
54-Unit Residential Development at End of Peoria/Lausanne (KB Homes)**

Recommended Action

Receive the Planning Commission's discussion of the project and provide input.

Planning Commission Discussion

On March 4, 2014, the Planning Commission voted 4–0–1 (Commissioner Crump absent), to recommend the applicant move to the Precise Plan stage of review for Planned Development PD-68, which proposes 54 residential dwelling units on approximately 4.91 acres, in accordance with the Low Density Residential (2.0-14.5 du/ac) designation of the City's General Plan.

The Planning Commission discussed the revisions proposed to this project, which had been previously submitted for Planning Commission review in 2013. The project was reduced from 66 to 54 dwellings, and now consists of 31 single family units and 23 townhouse condominiums. The overall density was reduced from 13.4 to 11 du/ac. The Commissioners discussed the proposed landscape treatment, traffic and circulation, public facilities, and the environmental review of the project.

Planning discussion items are shown in bold italics.

Background

KB Home South Bay, Inc. is requesting approval for Planned Development zoning to allow the construction of 54 residential dwelling units at the western termini of Peoria Street and Wellington Avenue (paper street), the northern terminus of Lausanne Avenue and the southern terminus of Chelsea Court (Attachment A - Location Map). Additional entitlements include Major Subdivision, Use Permit, and Design Review for the +/-4.91 acre project. The Zoning Ordinance requires Planning Commission and City Council to consider the Preliminary Plan for the project prior to formal approval of the Precise Plan.

The Planning Commission and City Council last reviewed a proposal for 66 townhomes by the same applicant on the same parcel in August 2013, but the City Council denied the application at that time citing a concern for the project's traffic, parking, and aesthetic impacts.

Due in part to the concerns expressed by the City Council, the applicant has revised the project in the following ways (see Attachment B – Project Plans):

- Reduced the overall number of dwelling units from 66 to 54, thereby reducing traffic and parking impacts;
- Added 23 single family residential units and reduced the number of buildings containing townhouses from eleven to four, significantly reducing the bulk and mass of the project;
- Located the rear elevations of 14 single family homes adjacent to the existing neighborhood to the west be two stories where the previous townhouse rear elevations were three stories; and
- Increased the number of guest parking spaces from 21 to 23 spaces.

The current site is very similar in terms of layout to the site plan reviewed by the City Council last year. All of the single family homes and 19 of the townhouses would be constructed at the upper portion of the site adjacent to Peoria Street and Lausanne Avenue, while four townhouses would be constructed at the end of Chelsea Court. The townhouses at the upper portion of the site would be constructed within three buildings, while the townhouses at the end of Chelsea Court would be constructed within one building.

Preliminary Plan Review

Due to the irregular shape of the development site, only six of the proposed parcels designated for single family homes would comply with the current minimum 3,000 square foot parcel size required for single family development in the Residential Multifamily R-3 zoning district. Some of the other single family parcels are proposed to be as small as 1,560 square feet. Additionally, none of the single family lots meet the mandated 33-foot minimum lot width and only five lots meet the maximum 55 percent lot coverage mandated by the Zoning Ordinance. For this reason, the applicant has proposed rezoning the entire site to Planned Development (PD-68).

The PD designation allows variations in development standards otherwise required in other zoning districts, including building height. All of the townhouse units are less than 36'0" in height, below the maximum allowed in the R-3 district. Only the single family units on the western edge of the project site are proposed to exceed R-3 standards, extending to a height of approximately 41 feet. These units have been situated at the base of an ascending slope to minimize their visibility to the adjacent neighborhood.

General Plan, Zoning, and Project Density

The General Plan identifies the land use designation for the subject site as Low Density Residential, which allows between two and 14.5 dwelling units per acre. Given that the proposed development is 54 units on 4.91 acres of land, the resulting project density would be 11 dwelling units per acre. This density is therefore consistent with the current Low Density Residential General Plan land use designation. The development would be appropriate in context with surrounding uses, which include Low Density Residential uses to the south and west, higher density designations such as Medium-Low Density Residential to the east, and commercially zoned properties to the north.

The proposed development complies with the policies of the General Plan Housing Element, which encourage the development of infill housing on sites that are underutilized, where residential development represents the highest and best use, and where public infrastructure exists to support the intensity of the proposed development. The Housing Element identifies this site in particular as being capable of providing housing opportunities that contribute to the City's fulfillment of its Regional Housing Need Allocation.

Parking and Circulation

The applicant has proposed providing two parking spaces per unit and 23 guest parking stalls, resulting in a total of 131 parking spaces. This number exceeds the minimum number of spaces mandated by the Zoning Ordinance, which requires two spaces for each single family and townhouse unit, by approximately 21 percent. Each floor plan will have either a two-car side-by-side garage or a two-car tandem garage.

Access to the site would be provided by new private driveway connection between Peoria Street and Lausanne Avenue, and an extension of Chelsea Court. All driveways associated with the project would be privately owned and maintained by a future homeowners association that the developer will establish for the project. As the development consists of no public streets, the developer has proposed vehicular access gates at the Peoria Street and Lausanne Avenue entries. No gate is proposed at the end of Chelsea Court.

- ***Commissioner Edelman questioned the status of the turnaround area on Lausanne Avenue. Staff advised that the proposed project is proposed to be gated and no public access is provided as a through street. Therefore, for public safety reasons, the turnaround would remain. Ray Panek, representing KB Homes, advised the Commission that the turnaround had been dedicated to the City on the Villa Lausanne Subdivision Map and could not be abandoned without the City's approval.***
- ***Commissioner Sylvester asked if a traffic study had been done for the project and questioned the adequacy of the turning radius provided around the guest parking area within the project site. Staff stated that the traffic study that analyzed the previous 66-unit proposal had concluded that traffic generated from the project would not adversely affect circulation in the vicinity. With regard to emergency access, staff advised that the Fire Department had reviewed the Plans and were satisfied with the maneuvering area provided around the guest parking.***

Project Affordability

The applicant has submitted an affordable housing plan in accordance with the City's Inclusionary Housing Ordinance, which requires 20 percent of all units to be affordable. The Ordinance also allows the payment of a fee in lieu of providing the total amount of affordable units. Based on the 20 percent requirement, a total of 10.8 affordable units are required (54 d.u. x 0.20). In compliance with the provisions of the Ordinance, six of the 23 townhouse units will be sold at Below Market Rate (BMR) and the developer would pay an in-lieu fee equivalent to four units plus a pro rata share of 0.8 of a unit. The developer would sell the remaining units of each

housing type at market prices. The ordinance also requires that inclusionary units be dispersed throughout a residential development and be comparable in infrastructure (sewer, water and other utilities), construction quality and exterior materials to market rate units. Staff has determined that the affordable housing plan meets the intent of the Ordinance; however, it is at the City Manager's discretion to approve, conditionally approve, or deny the affordable housing plan.

Architectural Design

The project consists of 23 townhouses in four buildings and 31 single family detached homes. The contemporary design incorporates multi-colored, smooth stucco walls, hipped and gable roof designs, and articulated facades, with Spanish Revival-inspired elements such as reddish-brown concrete tile roofs, arched entries, decorative, painted tile, decorative light fixtures which resemble lanterns, and wood entry and garage doors.

Floor plans for the 23 townhouse units would provide 16 three-bedroom units and seven four-bedroom units. All 31 single family homes would provide three-bedroom units although five homes would be offered with a bonus bedroom capability. Each unit will have a ground floor, two car garage, either in a side by side or tandem configuration, and either one or two levels of living area, depending on the Plan type. Although the Code does not require guest parking, 23 guest parking stalls will be provided in this development.

The average overall building height of the development is less than 36 feet, which is comparable to the building heights allowed in the R-3 Multiple-Family Residential zoning district. The maximum height of the single family units located along the descending slopes (Plan 4, Lots 5-18) do not exceed 35 feet in overall height. Portions of the single family units located along the ascending slopes (Plan 5, Lots 19-35) extend up to 41 feet in height, a height allowance that would be permissible within the Planned Development zoning district.

The project site is visually prominent, and can be seen from several off-site public vantage points. The most prominent points of view will be from eastbound traffic on John Daly Boulevard as it reaches the intersection of Mission Street, southbound traffic on Mission Street as it reaches the same intersection, and the intersection of Crocker and Hanover Streets on the east side of the project.

Photo simulations illustrate how the proposed development will appear from these intersections (see Attachment C). In response to the prevailing topography of the site, the applicant's development plan utilizes a series of stepped retaining walls situated below and adjacent to the proposed three townhouse buildings on the upper portion of the site. Because the development will have a strong visual presence, it is important that the project exhibit high quality design in architecture and landscaping.

Site Retaining Walls

Site retaining walls will be located along the perimeter of the development site, both on the upper portion accessed from Peoria Street and Lausanne Avenue, and on the lower portion accessed from Chelsea Court. The series of retaining walls will range in height from 1 foot to 21

feet. Several sections of retaining walls will be immediately adjacent to property lines, where the foundations and supporting structures will not encroach onto adjacent properties. The walls will be architecturally treated, using sculpted and stained shotcrete to resemble natural rock.

Landscaping

The applicant has submitted a landscape plan with a proposed plant and tree palette for the project which identifies installation of an underground irrigation system designed to make efficient use of water through conservation practices. During the building permit submittal process, a more detailed plant and tree palette will be created, based on results of soil reports and recommendations for materials that will be most appropriate to the specific project site.

The landscape plan delineates large shrubs and trees planted on the uppermost tier of retaining walls, with smaller shrubs and vines planted on subsequent wall levels, moving down the hillside. Photographic simulations (Attachment C) illustrate how the walls are anticipated to look one year and three years after completion. Wall details are best illustrated on the preliminary landscaping plan where there are photographic examples are provided together with planting details.

Canopy trees are also proposed to border a majority of the site, as well as additional trees proposed for interior portions of the site around common space and the guest parking areas. The natural landscape will remain in its natural state for a majority of the site, where feasible. Ground cover options and no mow fescue are proposed for areas adjacent to the retaining walls at the eastern boundary to provide a low-maintenance, natural looking landscape.

The applicant will be required to establish a home owners association (HOA) for the purpose of infrastructure maintenance, building maintenance, landscape maintenance, and parking enforcement. The HOA membership will consist of all residential parcel owners and will be professionally managed.

- ***Commissioner Kelly expressed concerns regarding the size and extent of landscape screening the proposed plant palette would provide and recommended installing larger specimen trees to accelerate growth of the vegetation. Ray Panek, representing KB Homes, stated that his design team had been considering adding larger plant species and more trees, including certain fast-growing redwood species. Staff concurred with the Commissioner's comments and will include a condition of approval to that effect.***

Environmental Assessment

Staff has reviewed the proposal under the requirements of the California Environmental Quality Act (CEQA) and has found that the project will likely require approval of a Mitigated Negative Declaration. Staff is in the process of drafting this document and will present it to the Planning Commission and City Council during the Precise Plan review.

- ***Chair Lubiano asked why an Environmental Impact Report (EIR) was not being prepared for this project. Staff advised that an EIR is required when the project will***

result in an environmental impact that cannot be mitigated. In this case, mitigation can be provided for all of the potential impacts and a Mitigated Negative Declaration is therefore appropriate.

- ***Robert Tye, a property owner in the adjacent neighborhood, asked what the anticipated duration of construction would be. Ray Panek, representing KB Homes, responded that ideally, if approved, site preparation would occur between April and October, outside of the rainy season. Following site preparation, dwelling units would be built in increments of four units per month, for a period of approximately 14 months, for a total of 22 months.***
- ***Calvin Wong, a property owner adjacent to the lower portion of the development on Chelsea Court, submitted an e-mail expressing concerns regarding land sliding, erosion and stormwater affecting the public safety on properties below the project site (see Attachment D – Email from Calvin Wong). Ray Panek, representing KB Homes, stated that the geotechnical engineer on the project was considering the installation of containment fencing during construction and possibly permanently, to prevent rocks and boulders from falling from the project site.***

STAFF RECOMMENDATION

At the Preliminary Plan stage, the City Council should receive the Planning Commission's discussion of the project and provide any input the Council may have.

Respectfully submitted,



Steve Flint
Contract Senior Planner



Tatum Mothershead
Interim Director of Economic and
Community Development

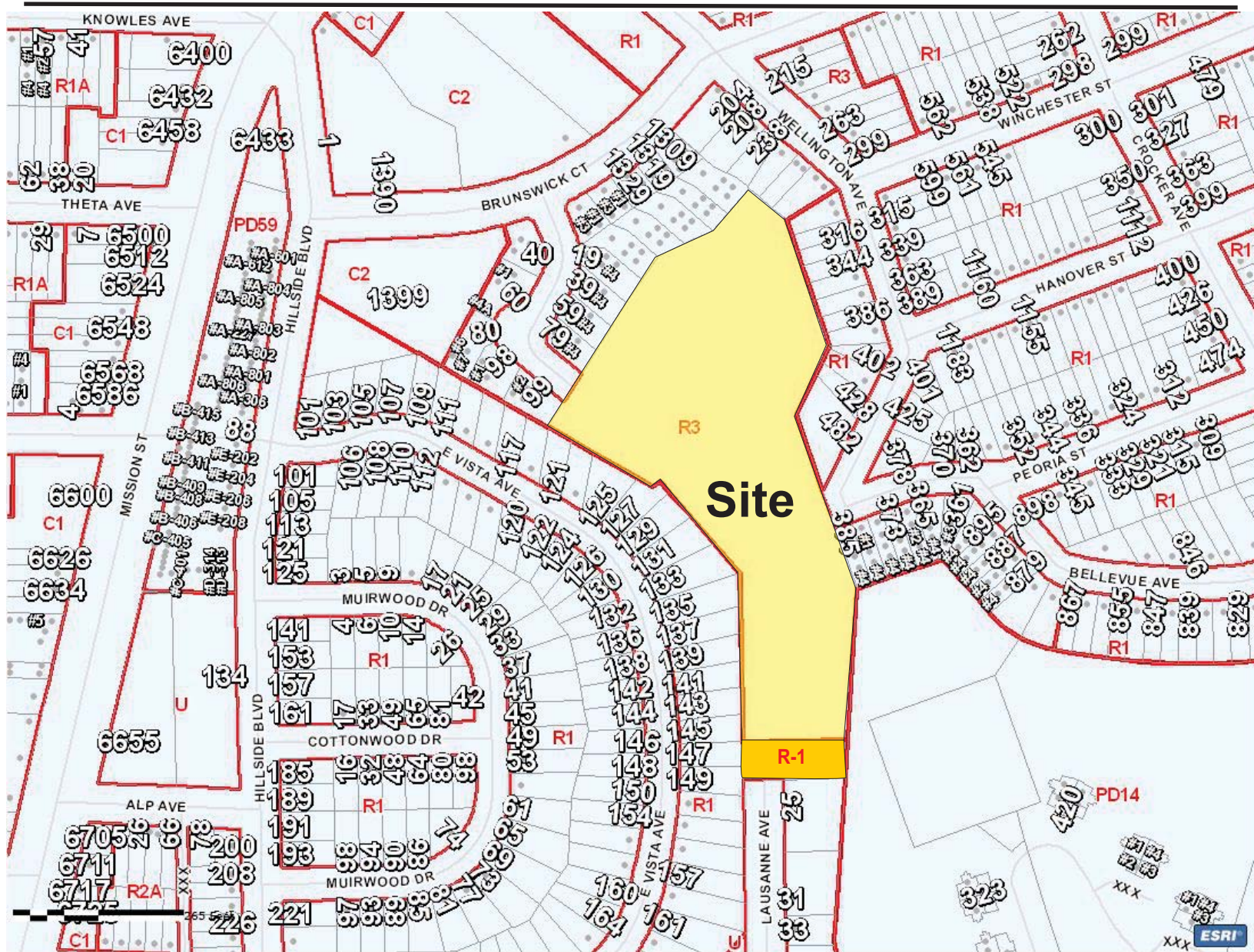
Attachments

Attachment A – Location Map
Attachment B – Project Plans
Attachment C – Photo Simulations
Attachment D – Email from Calvin Wong

LOCATION MAP



Preliminary Preliminary Plan Review
PD 12-13-8312, SUB-12-13-8315,
DR-12-123-8319, and CEQA-12-13-8313
Peoria St./Wellington Ave/Chelsea Ct.
31 detached residences and 23 townhouses



NATIONAL GEODETIC SURVEY BRASS DISK "M 109", LOCATED AT THE JUNCTION OF SAN JOSE AVENUE - SAGAMORE STREET AND PLYMOUTH AVENUE AT SAN FRANCISCO, 104.7 FEET NORTHEAST OF BENCHMARK "R 1241", IN THE TOP CORNER OF THE NORTHWEST EDGE OF THE NORTHWEST SIDEWALK OF SAN JOSE AVENUE, 0.2 FOOT SOUTHWEST OF THE SOUTHWEST FACE OF A BRICK BUILDING FRONT THAT COVERS A PORTION OF THE DISK, 10.0 FEET NORTHWEST OF THE NORTHWEST CURB OF SAN JOSE AVENUE, 62 FEET SOUTH OF THE SOUTH CURB LINE OF SAGAMORE STREET, 35 FEET WEST OF THE EXTENDED CENTER LINE OF PLYMOUTH AVENUE, 0.5 FOOT NORTHEAST OF THE SOUTH CORNER OF A BUILDING OFFICE VIEW INN, 102.5 FEET NORTHEAST OF THE NORTHEAST END OF THE NORTHWEST ABUTMENT OF INTERSTATE HIGHWAY 280 BRIDGE OVER SAN JOSE AVENUE, AND FLUSH WITH THE SIDEWALK.

TENTATIVE MAP

WELLINGTON SITE

The map illustrates the project site's location within a neighborhood in San Jose. Key features include:

- San Jose Avenue:** A major thoroughfare running diagonally from the top left to the bottom right.
- Freeway (Highway 280):** A major road running horizontally across the bottom of the map.
- Project Site:** A shaded area located on the east side of San Jose Avenue, between Crocker and Wellington Avenues.
- Other Streets:** Sagamore St, Junipero Serra Blvd, John Daly Boulevard, Crocker, Wellington, Vista, Hillside, Mission, Westlake, Gambetta Blvd, and Lausanne Ave.
- North Arrow:** Located in the bottom left corner, pointing towards the top left of the map.

LEGEND

LOCATION MAP
NOT TO SCALE

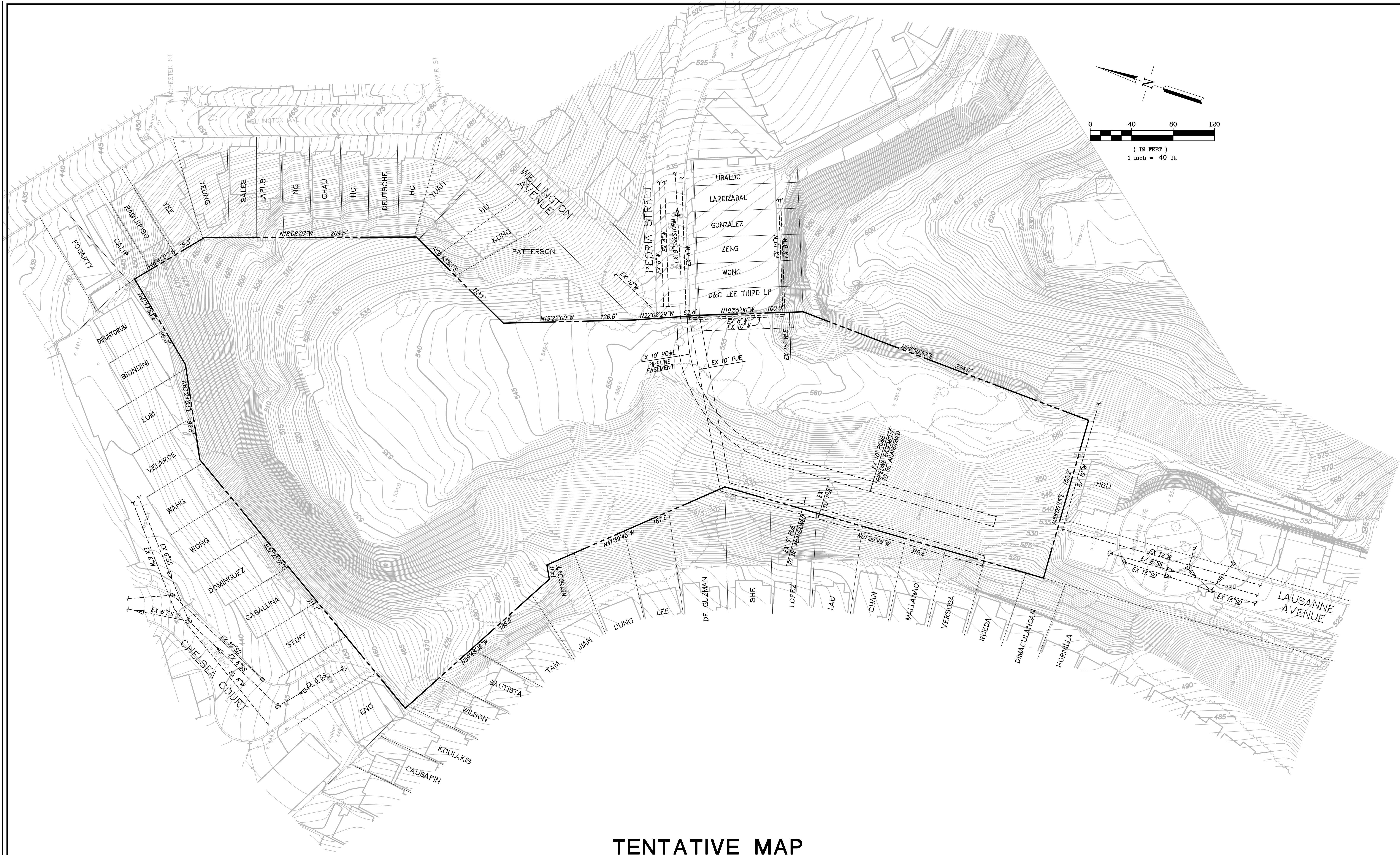
1. OWNER: PRIVATE CAPITAL FUND, LLC
4300 STEVENS CREEK BOULEVARD #275
SAN JOSE, CA 95129
2. DEVELOPER: KB HOME SOUTH BAY
6700 KOLL CENTER PARKWAY
PLEASANTON, CA 94566
(925) 750-1713
3. ARCHITECT: KTG Y GROUP, INC.
1733 OCEAN AVENUE, SUITE 250
SANTA MONICA, CA 90401
(949) 851-2133
4. CIVIL ENGINEER: RUGGERI-JENSEN-AZAR
4690 CHABOT DRIVE, SUITE 200
PLEASANTON, CA 94588
(925) 227-9100
5. SOILS ENGINEER: STEVENS, FERRONE & BAILEY
1600 WILLOW PASS COURT
CONCORD, CA 94520
(925) 688-1001
6. CURRENT GENERAL PLAN DESIGNATION: LOW DENSITY RESIDENTIAL (2.1-14.5 DU/AC)
7. CURRENT ZONING: LOW DENSITY RESIDENTIAL
8. PROPOSED ZONING: R-3 MULTIPLE FAMILY RESIDENTIAL
9. APN: 003-211-310
10. GROSS SITE AREA: 4.9± ACRES
11. TOTAL NO. OF PROPOSED UNITS: 54
12. PARKING:
REQUIRED: 108 (2.0 PER UNIT)
PROVIDED: 131 (INCLUDES 23 GUEST STALLS)
13. UTILITIES:
WATER: CITY OF DALY CITY
SANITARY SEWER: CITY OF DALY CITY
STORM DRAIN: CITY OF DALY CITY
FIRE: NORTH COUNTY FIRE AUTHORITY
GAS & ELECTRIC: PACIFIC GAS & ELECTRIC
TELEPHONE: AT&T
CABLE TV: COMCAST
14. BOUNDARY AS SHOWN IS COMPILED FROM RECORD INFORMATION.
15. TOPOGRAPHY SHOWN IS BASED ON AN AERIAL TOPOGRAPHIC MAP PREPARED BY TETRA-TECH IN JUNE 2011.

C1	TITLE SHEET
C2	EXISTING CONDITION PLAN
C3	LOTING AND EASEMENT PLAN
C4	PRELIMINARY SITE PLAN
C5	PRELIMINARY GRADING AND DRAINAGE PLAN
C6	PRELIMINARY UTILITY PLAN
C7	PRELIMINARY STORM WATER TREATMENT PLAN
C8	SIGHT DISTANCE PLAN
C9	PRELIMINARY STORM WATER TREATMENT DETAILS

A0.0	BUILDINGS 1-4 PERSPECTIVE
A1.0	BUILDINGS 1-4 ELEVATIONS
A2.0	BUILDING 4 FLOOR PLAN
A2.1	BUILDINGS 1 & 2 FLOOR PLAN
A2.2	BUILDING 3 FLOOR PLAN
A3.0	PLANS 1 & 2 FLOOR PLAN
A3.1	PLAN 3 FLOOR PLAN
A4.0	PLAN 4 ELEVATIONS
A4.1	PLAN 5 ELEVATIONS
A5.0	PLAN 4 FLOOR PLAN
A5.1	PLAN 5 FLOOR PLAN

L1.0 PRELIMINARY LANDSCAPE PLAN

BNDY	BOUNDARY
BO	BLOW OFF
BW	BOTTOM OF WALL
CL	CENTER LINE
EX	EXISTING
FC	FACE OF CURB
FL	FLOW LINE
GR	GRATE
HP	HIGH POINT
INV	INVERT ELEVATION
LP	LOW POINT
MH	MANHOLE
PL	PROPERTY LINE
PSDE	PRIVATE STORM DRAIN EASEMENT
PUE	PUBLIC UTILITY EASEMENT
RET	CURB RETURN
RW	RIGHT OF WAY
SD	STORM DRAIN
SS	SANITARY SEWER
SSCO	SANITARY SEWER CLEAN OUT
STA	STATION
SW	STORM WATER INLET
SWK	SIDEWALK
TC	TOP OF CURB
TW	TOP OF WALL
W	WATER
WLE	WATER LINE EASEMENT
WM	WATER METER

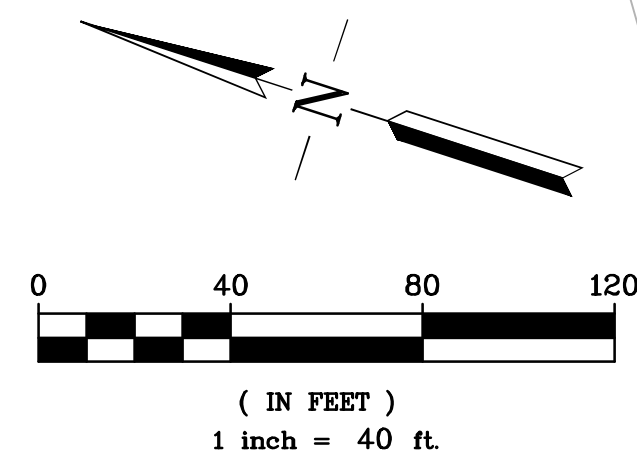


TENTATIVE MAP
EXISTING CONDITION PLAN
WELLINGTON SITE

DALY CITY, SAN MATEO COUNTY, CALIFORNIA

RUGGERI-JENSEN-AZAR
ENGINEERS ■ PLANNERS ■ SURVEYORS
4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
PHONE: (925) 227-9100 FAX: (925) 227-9300

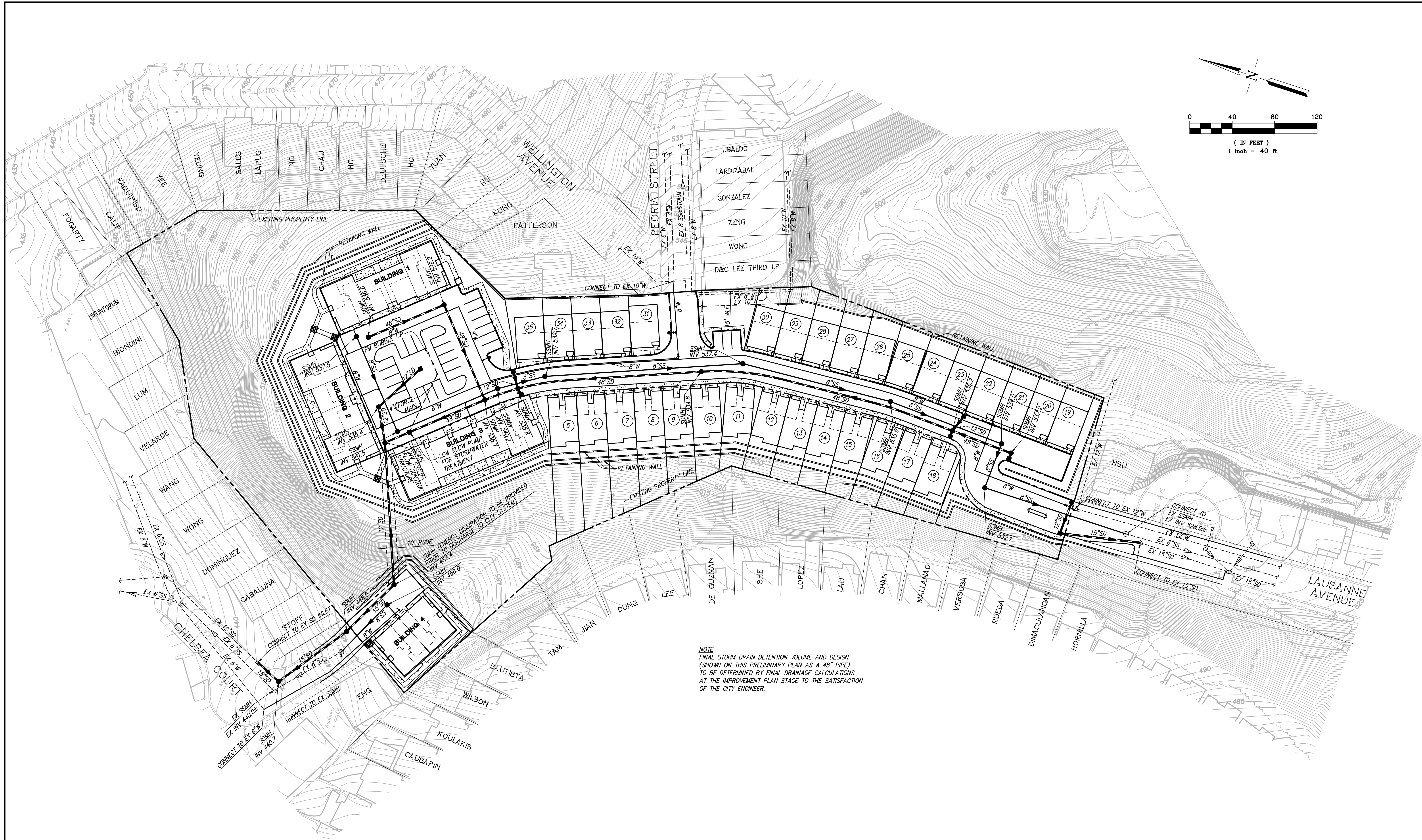
DATE: DECEMBER 3, 2013



TENTATIVE MAP
LOTING AND EASEMENT PLAN
WELLINGTON SITE
DALY CITY, SAN MATEO COUNTY, CALIFORNIA

RJA
RUGGERI-JENSEN-AZAR
ENGINEERS • PLANNERS • SURVEYORS
4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
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LOT AREA TABLE	
LOT NUMBER	AREA (SF)
1	5,534
2	5,534
3	7,643
4	3,231
5	3,628
6	3,382
7	3,116
8	2,850
9	2,584
10	2,404
11	2,247
12	2,149
13	2,169
14	2,188
15	2,241
16	2,222
17	2,153
18	2,355
19	1,643
20	1,643
21	1,643
22	1,643
23	1,643
24	1,676
25	1,750
26	1,787
27	1,807
28	1,889
29	1,900
30	1,766
31	2,105
32	1,560
33	1,588
34	1,624
35	2,024
A	39,474
B	1,985
C	74,922
D	2,280
E	2,127
F	3,049

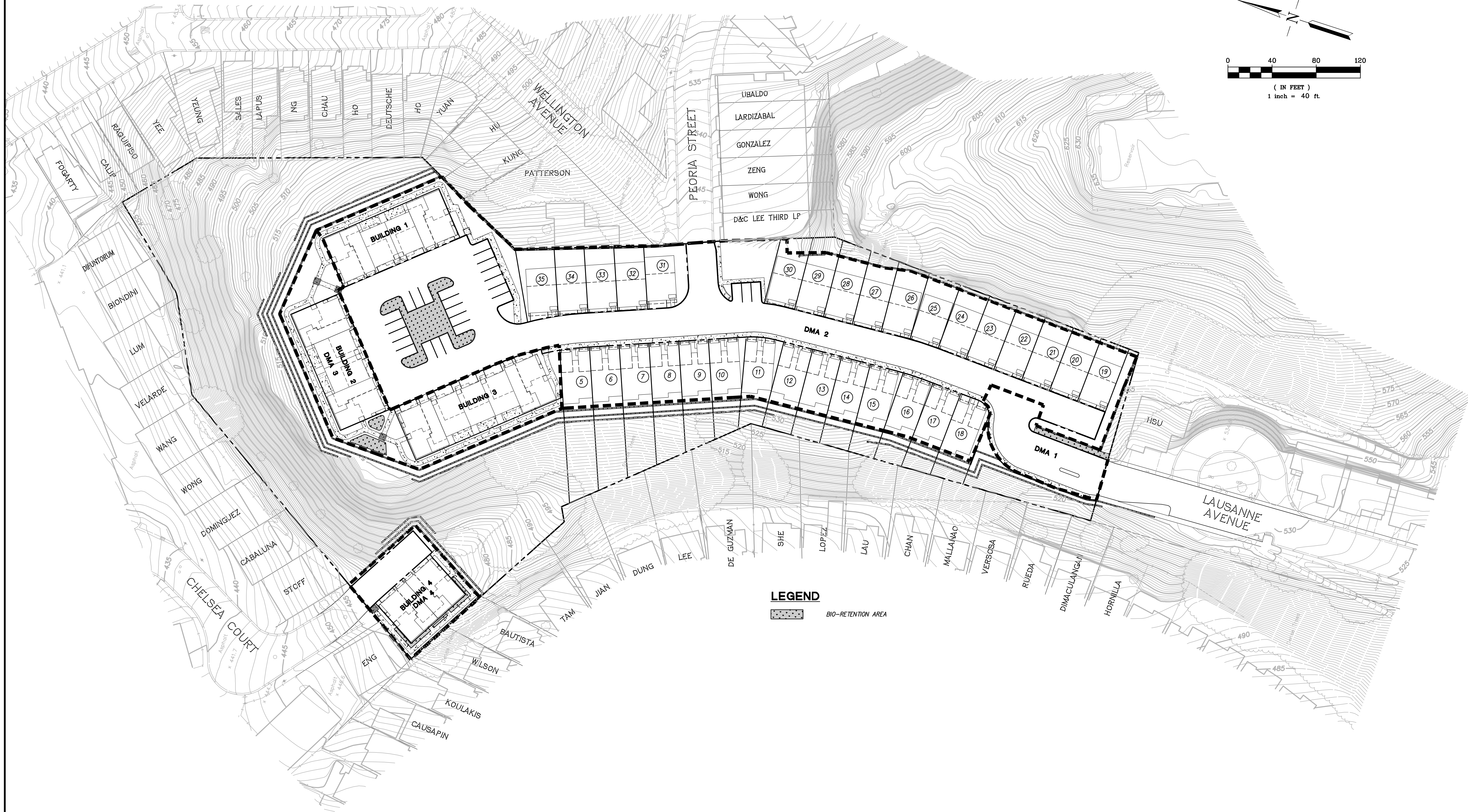
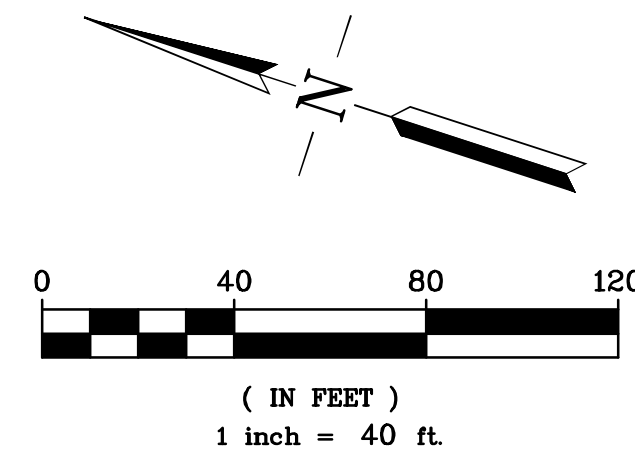


NOTE
FINAL STORM DRAIN DETENTION VOLUME AND DESIGN
(SHOWN ON THIS PRELIMINARY PLAN AS A 48" PIPE)
TO BE DETERMINED BY FINAL DRAINAGE CALCULATIONS
AT THE IMPROVEMENT PLAN STAGE TO THE SATISFACTION
OF THE CITY ENGINEER.

TENTATIVE MAP **PRELIMINARY UTILITY PLAN** **WELLINGTON SITE**

DALY CITY, SAN MATEO COUNTY, CALIFORNIA

RJA
RUGGERI-JENSEN-AZAR
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4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
PHONE: (925) 227-9100 FAX: (925) 227-9300

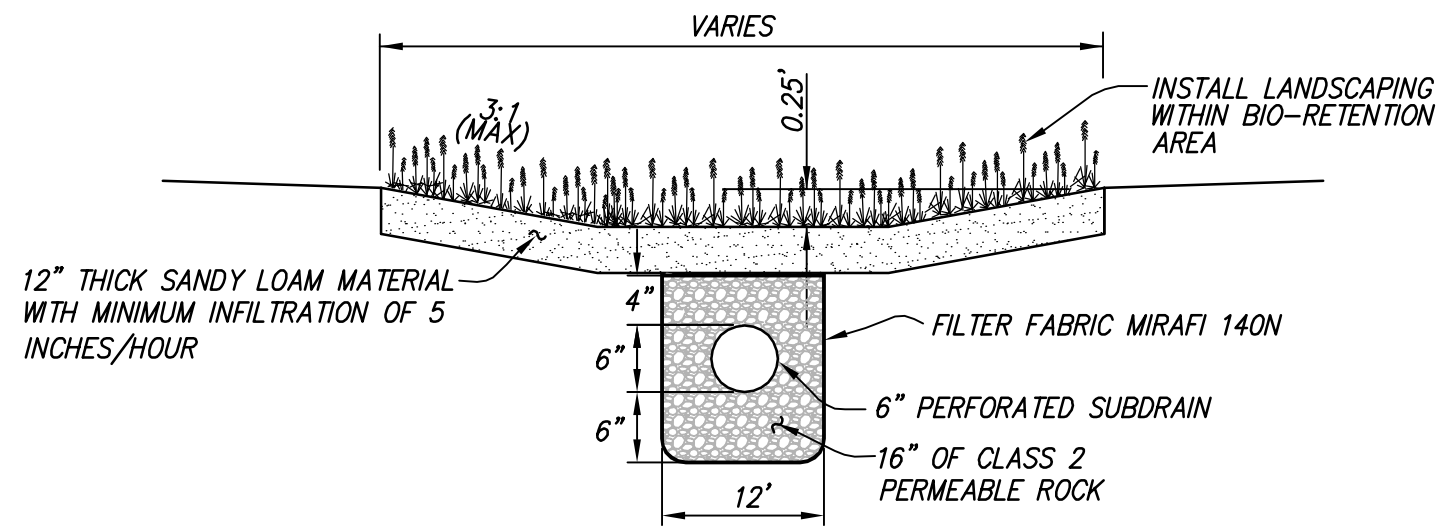


TENTATIVE MAP
PRELIMINARY STORM WATER TREATMENT PLAN
WELLINGTON SITE
 DALY CITY, SAN MATEO COUNTY, CALIFORNIA

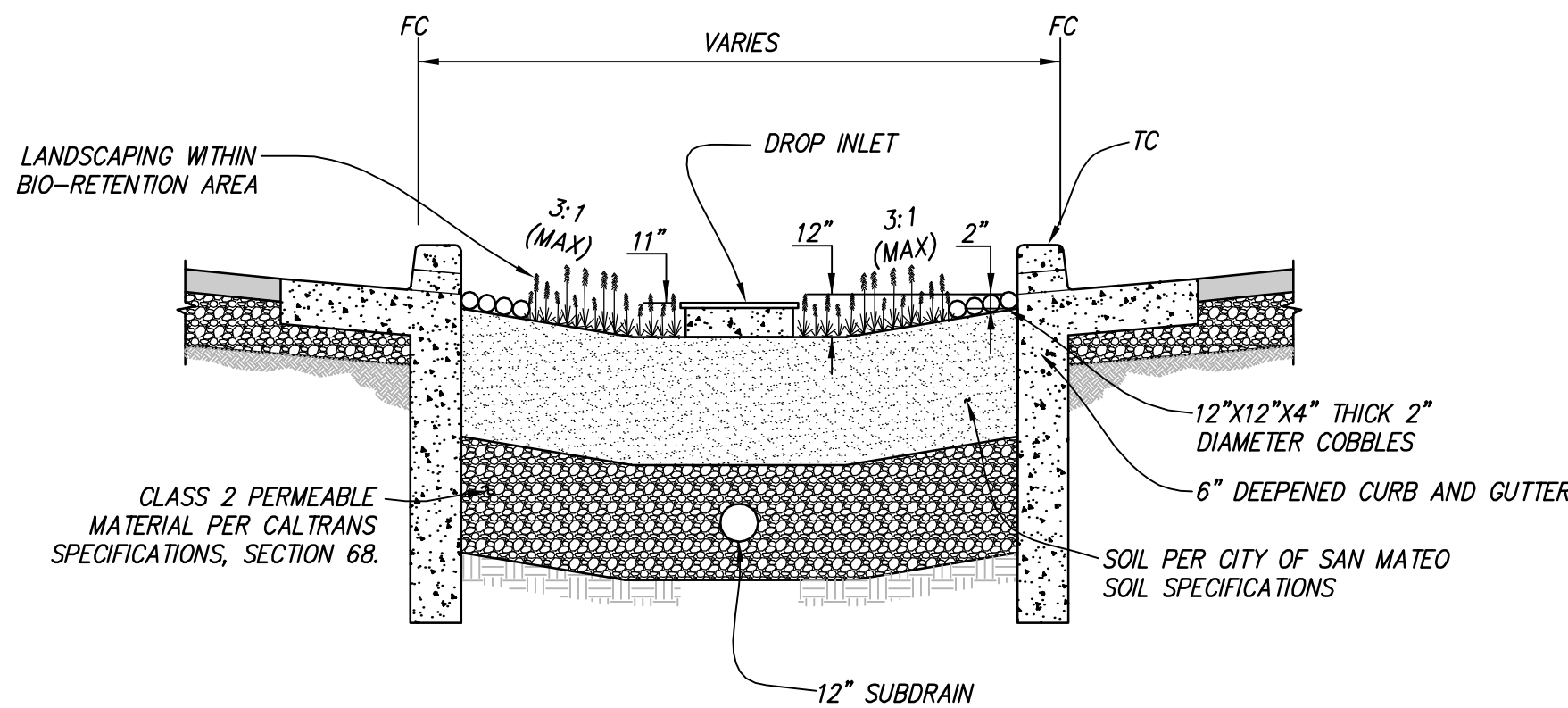
RJA
RUGGERI-JENSEN-AZAR
 ENGINEERS • PLANNERS • SURVEYORS
 4690 CHABOT DRIVE, SUITE 200 PLEASANTON, CA 94588
 PHONE: (925) 227-9100 FAX: (925) 227-9300

DMA#	DMA Area (SF)	% Impervious	Adjusted Unit Basin Storage Volume (in)	Treatment Volume Required (cf)	Treatment Area Bottom (SF)	Runoff Filtered Through Soils (CF)	Storage Volume Required Above Soils (CF)	Ponding Depth at Bio-Retention (in)	Bio-Retention Area vs. Imp Area (%)
1	6,264	65%	0.55	287	250	286	1	0.0	3.99%
2	96,523	68%	0.58	4665	2,146	2593	2072	11.6	2.22%
3	18,638	66%	0.56	870	440	513	356	9.7	2.36%
4	7,102	70%	0.60	355	275	344	11	0.5	3.87%
TOTAL	128,527			6,177	3,111				

- NOTES:
- 90% OF THE DMA AREA IS ASSUMED TO BE IMPERVIOUS.
 - THE ABOVE CALCULATIONS ARE BASED ON THE SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM C.3 STORMWATER TECHNICAL GUIDANCE, DATED OCTOBER 20, 2010 AND THE FOLLOWING CRITERIA:
 - 0.2 INCHES/HOUR RAINFALL INTENSITY ON 100% IMPERVIOUS AREA.
 - SOIL FOR TREATMENT MEDIUM WITH A 5 INCHES/HOUR INFILTRATION RATE.
 - SIZING FACTOR BASED ON COMBO FLOW VOLUME METHOD PER SAN MATEO COUNTYWIDE WATER POLLUTION PREVENTION PROGRAM C.3 STORMWATER TECHNICAL GUIDANCE.



TYPICAL BIO-RETENTION DETAIL
NOT TO SCALE

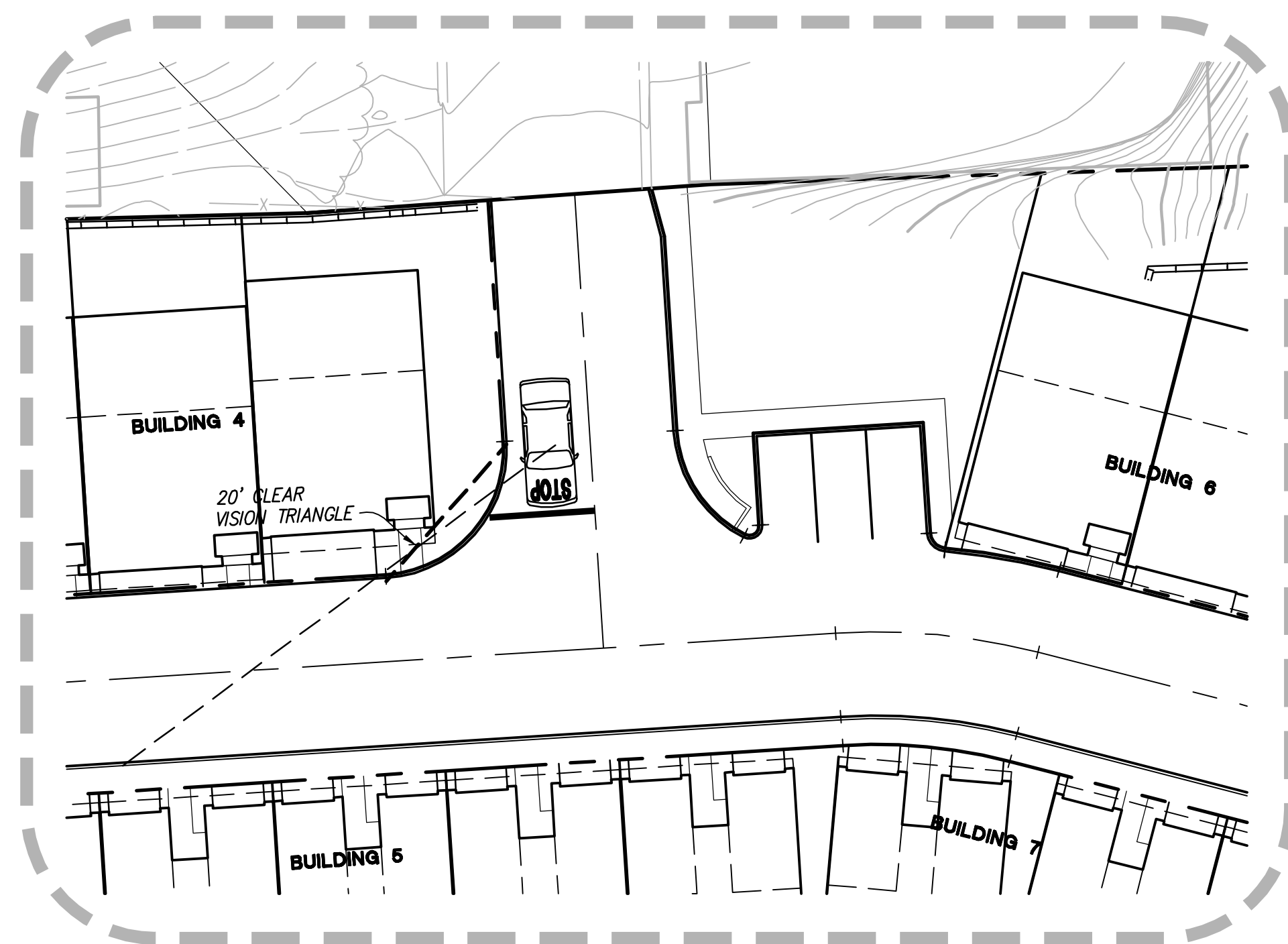
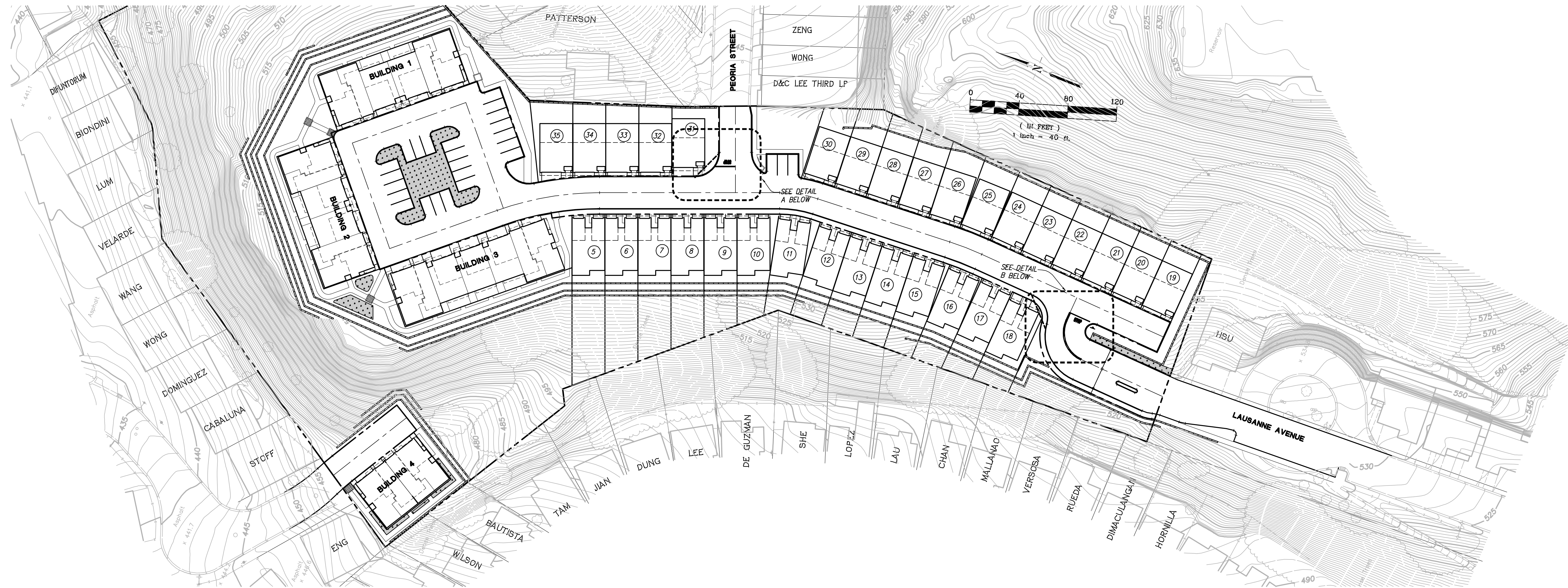


BIO-RETENTION AREA BEHIND CURB DETAIL
NOT TO SCALE

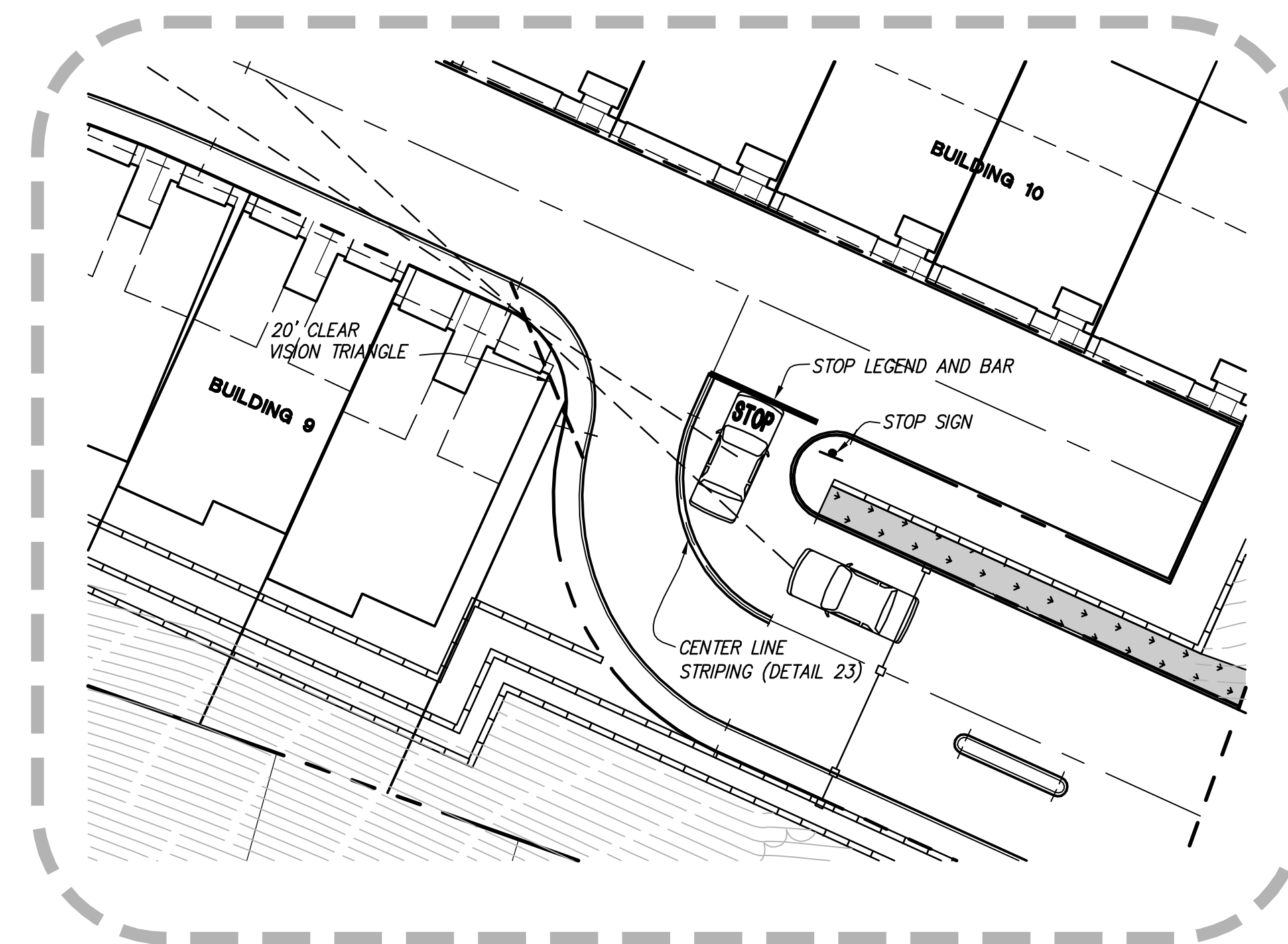
TENTATIVE MAP
PRELIMINARY STORM WATER TREATMENT DETAILS
WELLINGTON SITE

DALY CITY, SAN MATEO COUNTY, CALIFORNIA

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DETAIL A
SCALE: 1" = 20'



DETAIL B
SCALE: 1" = 20'

TENATIVE MAP **SIGHT DISTANCE PLAN** **WELLINGTON SITE** DALY CITY, SAN MATEO COUNTY, CALIFORNIA

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 PHONE: (925) 227-9100 FAX: (925) 227-9300



W E L L I N G T O N



KB Home South Bay Inc.
 6700 Koll Center Parkway
 Pleasanton, CA 94566
 Contact: Ray Panek
 Phone: 925-750-1713

BUILDINGS 1-4 PERSPECTIVE

DALY CITY, CALIFORNIA
 K T G Y # 2011-0126 DATE 12.02.2013

Architecture + Planning
 1733 Ocean Ave., Suite 250
 Santa Monica, CA 90401
 ktgy.com
 310 394 2623





LEFT ELEVATION



FRONT ELEVATION



RIGHT ELEVATION



REAR ELEVATION

W E L L I N G T O N



KB Home South Bay Inc.
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 Pleasanton, CA 94566
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BUILDINGS 1-4 ELEVATIONS

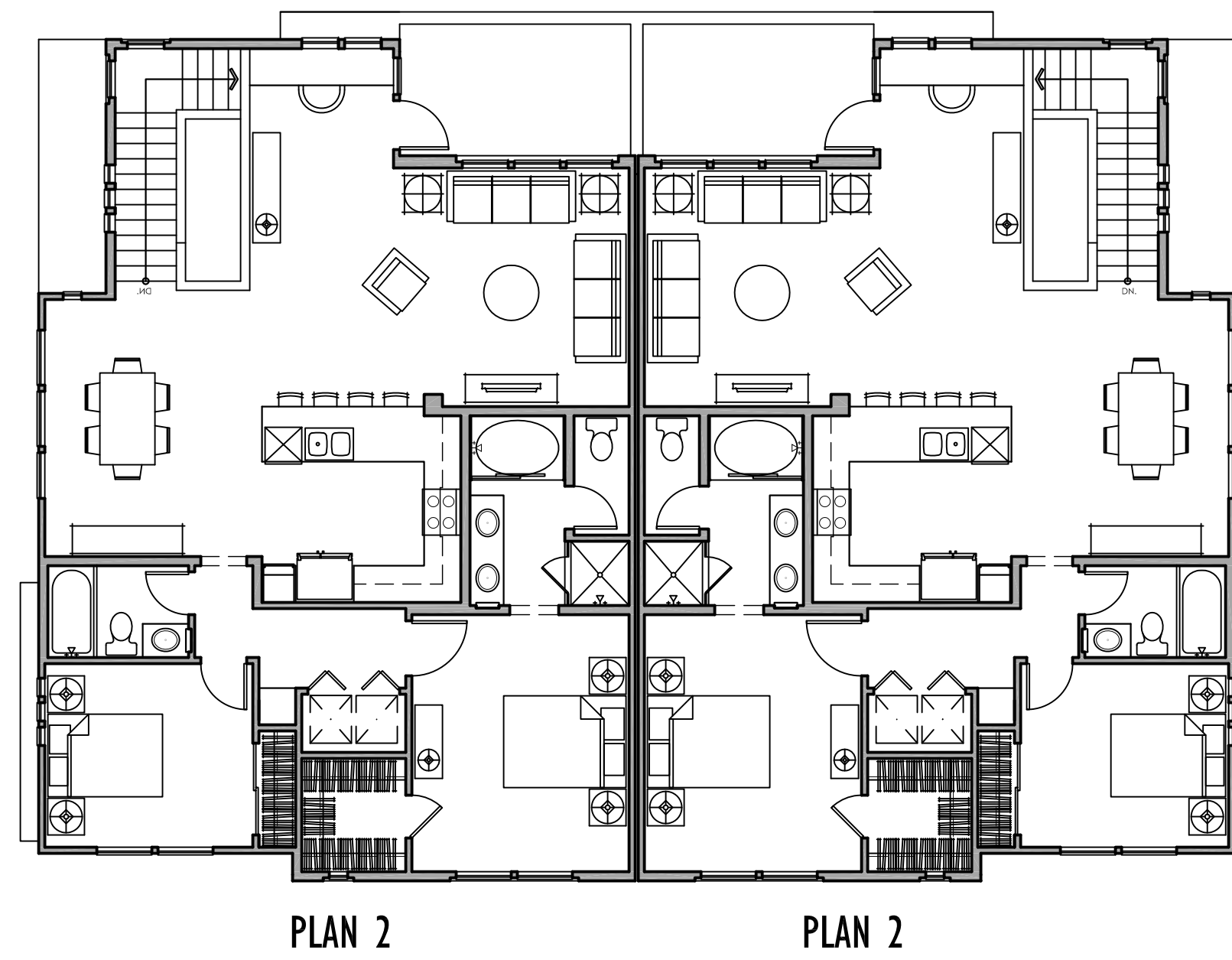
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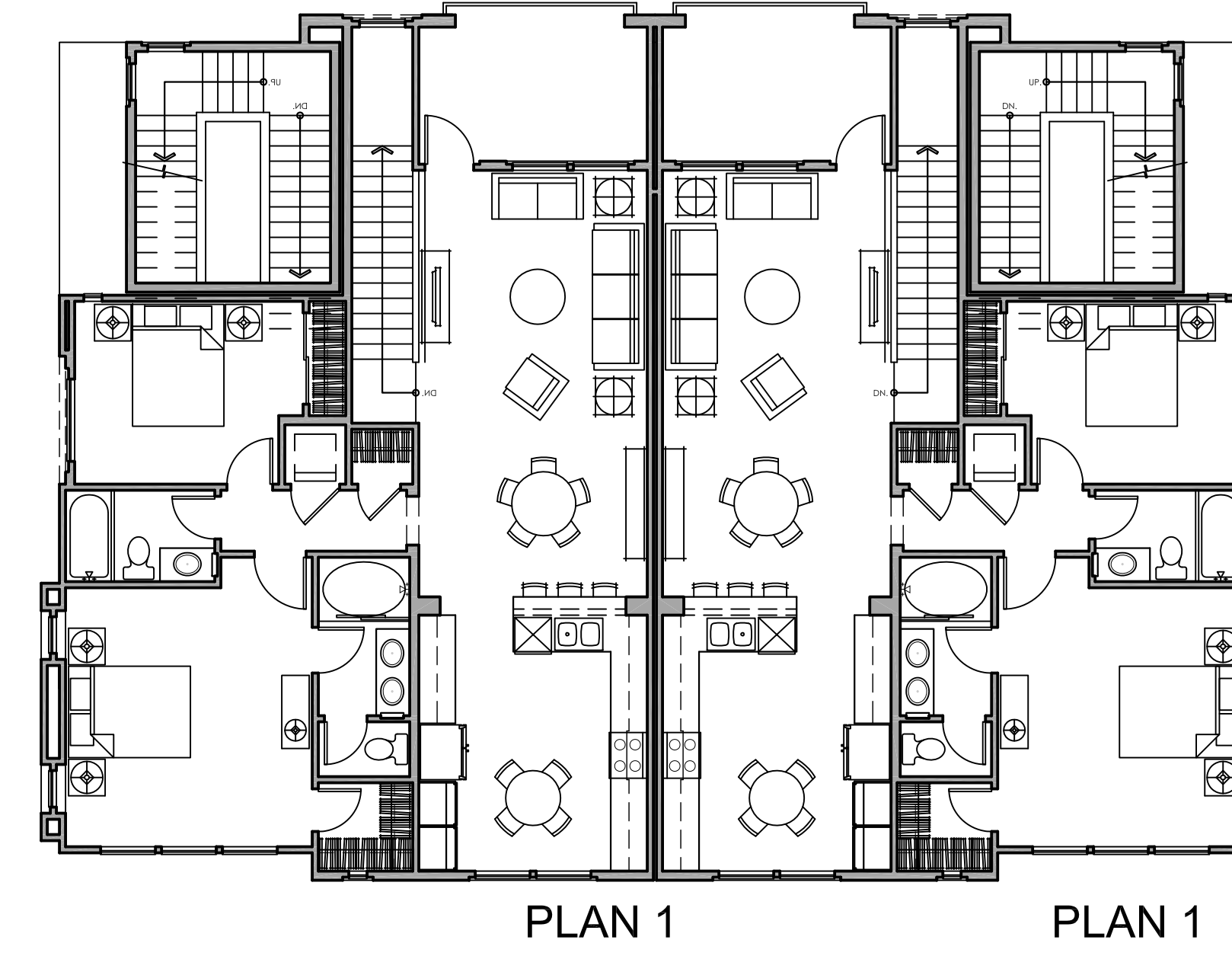
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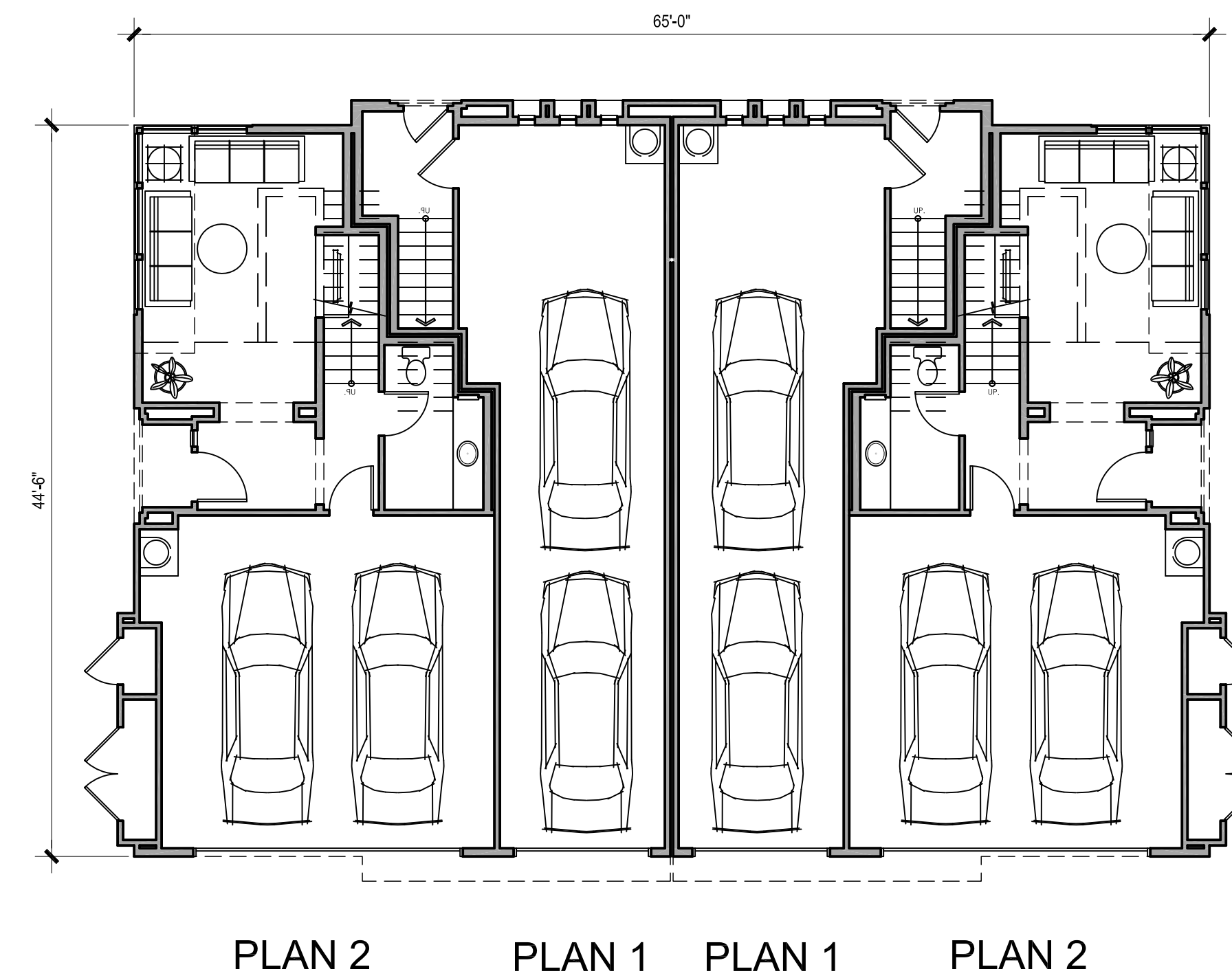




THIRD FLOOR



SECOND FLOOR



FIRST FLOOR

BUILDING 4 - 4 UNITS

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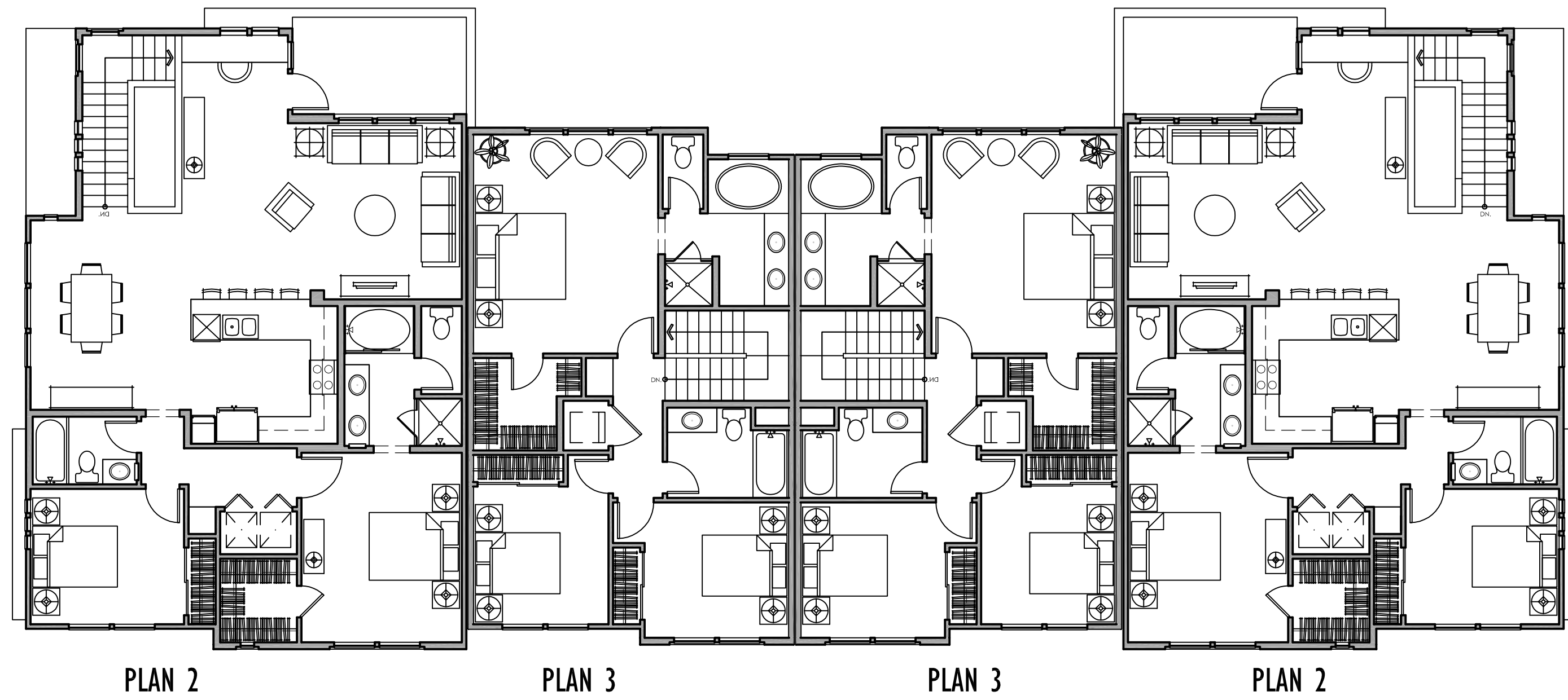
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W E L L I N G T O N

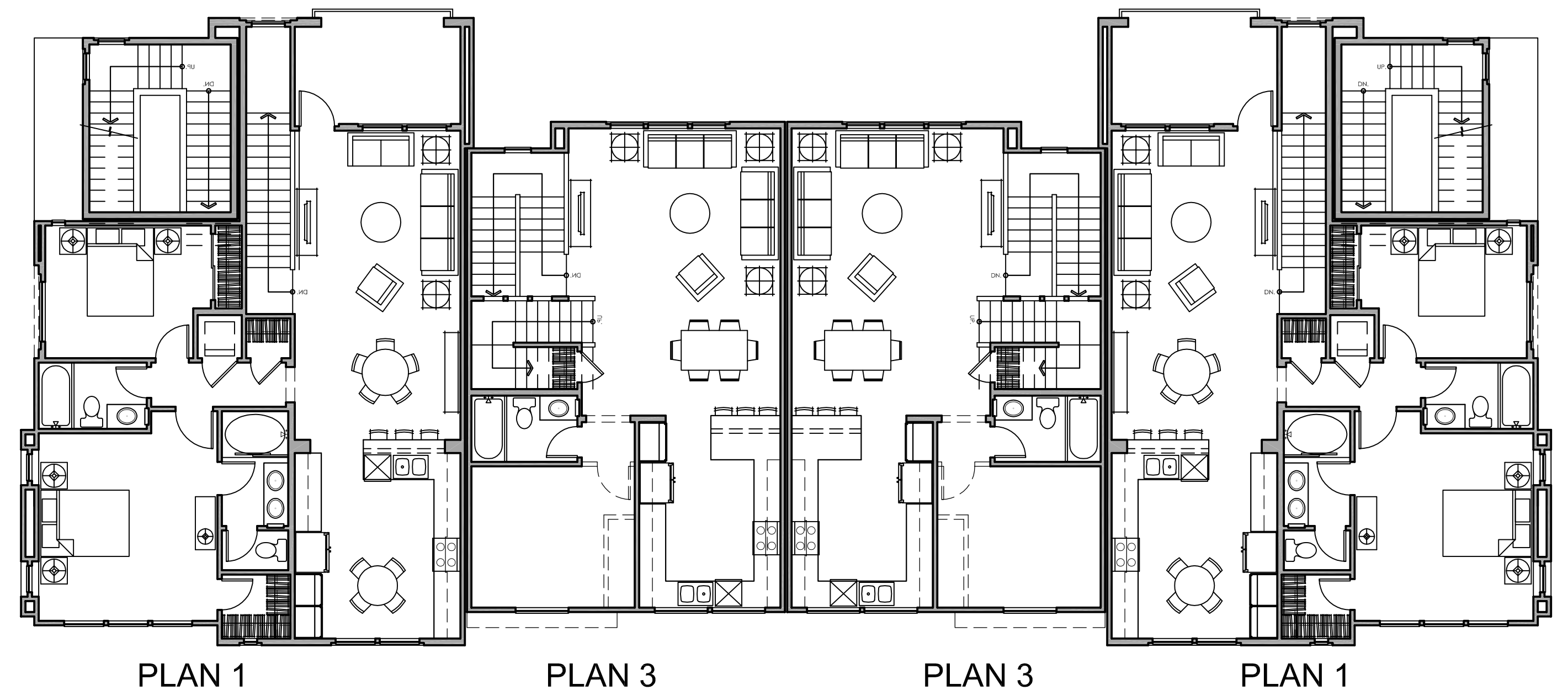


KB Home South Bay Inc.
6700 Koll Center Parkway
Pleasanton, CA 94566
Contact: Ray Panek
Phone: 925-750-1713

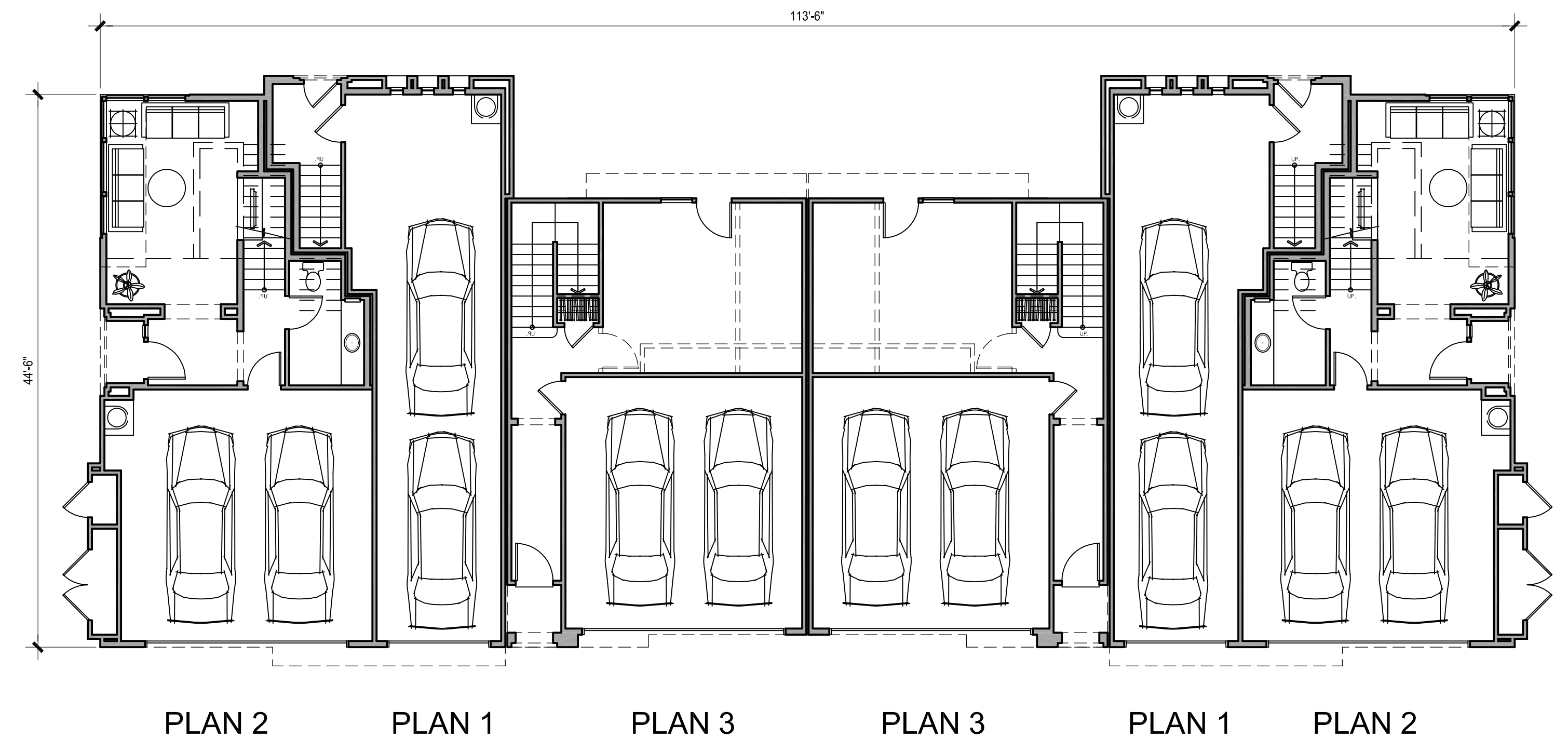




THIRD FLOOR



SECOND FLOOR



FIRST FLOOR

W E L L I N G T O N

BUILDING 1&2 - 6 UNITS

DALY CITY, CALIFORNIA
K T G Y # 2011-0126 DATE 12.02.2013

Architecture + Planning
1733 Ocean Ave., Suite 250
Santa Monica, CA 90401
ktgy.com
310 394 2623

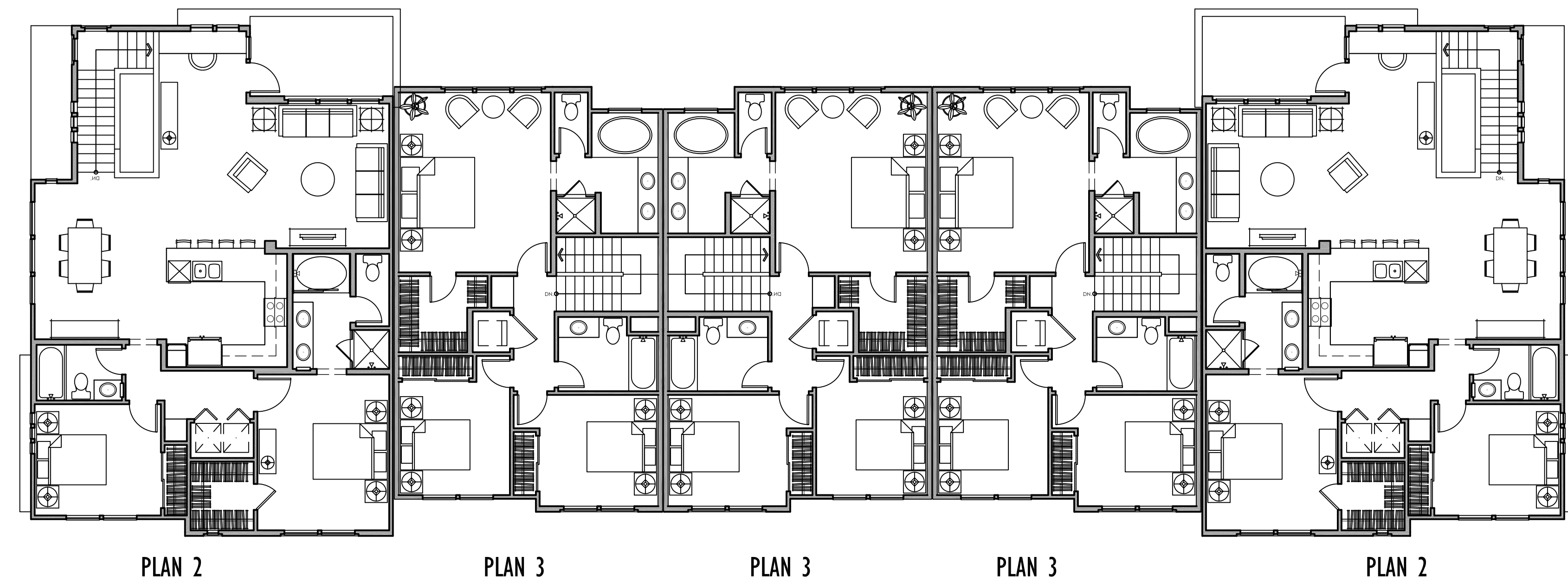
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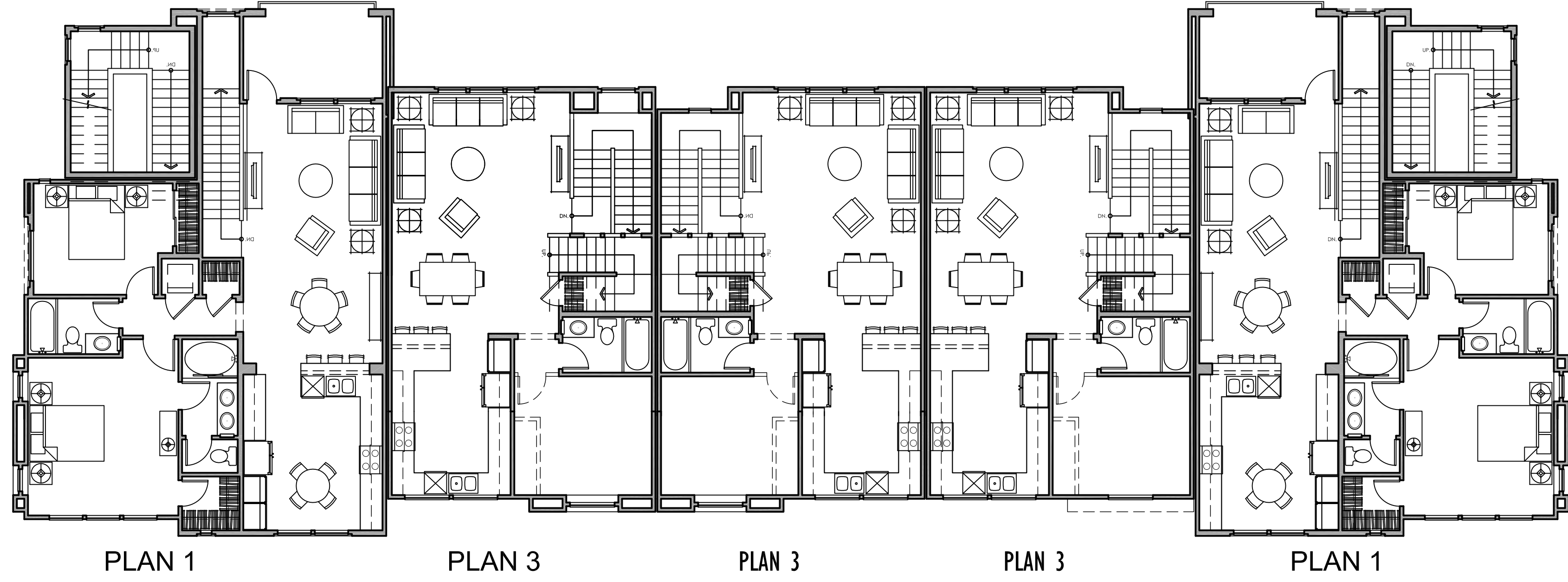


KB Home South Bay Inc.
6700 Koll Center Parkway
Pleasanton, CA 94566
Contact: Ray Panek
Phone: 925-750-1713

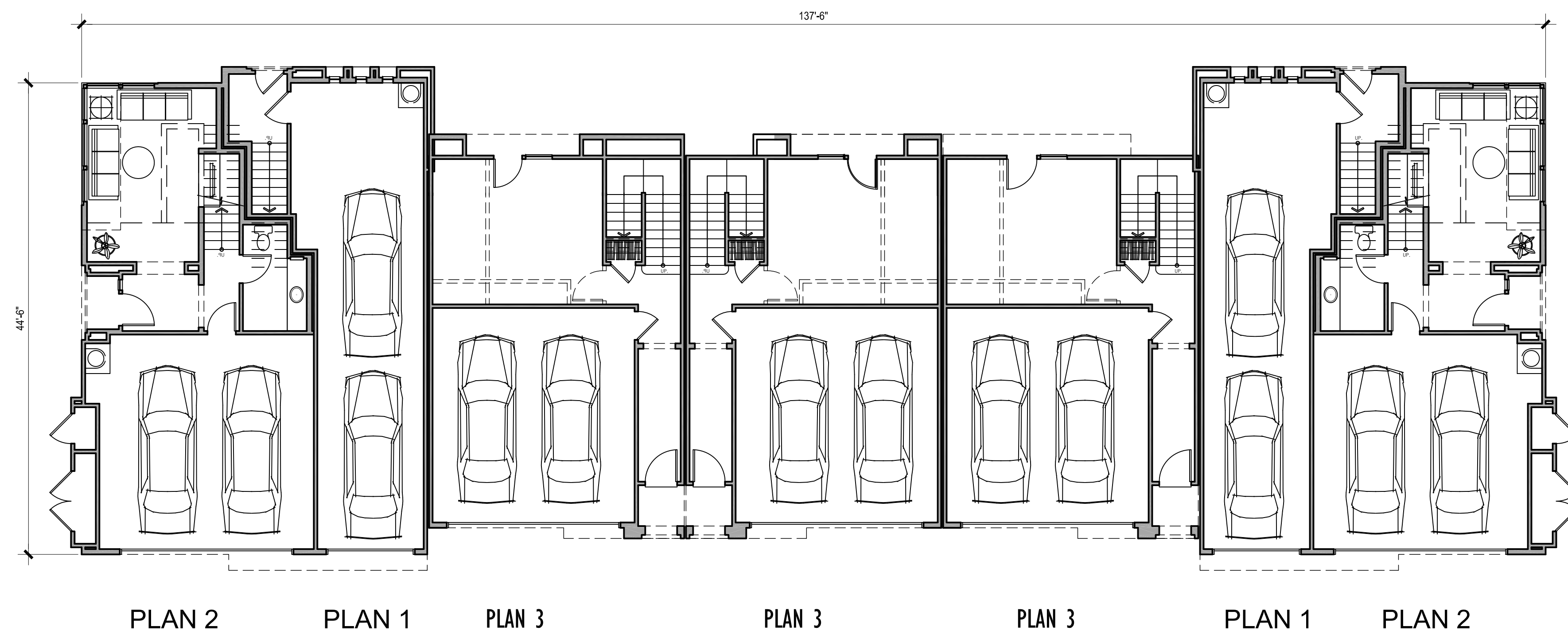




THIRD FLOOR



SECOND FLOOR



FIRST FLOOR

W E L L I N G T O N

BUILDING 3 - 7 UNITS

DALY CITY, CALIFORNIA
K T G Y # 2011-0126 DATE 12.02.2013

Architecture + Planning
1733 Ocean Ave., Suite 250
Santa Monica, CA 90401
ktgy.com
310 394 2623

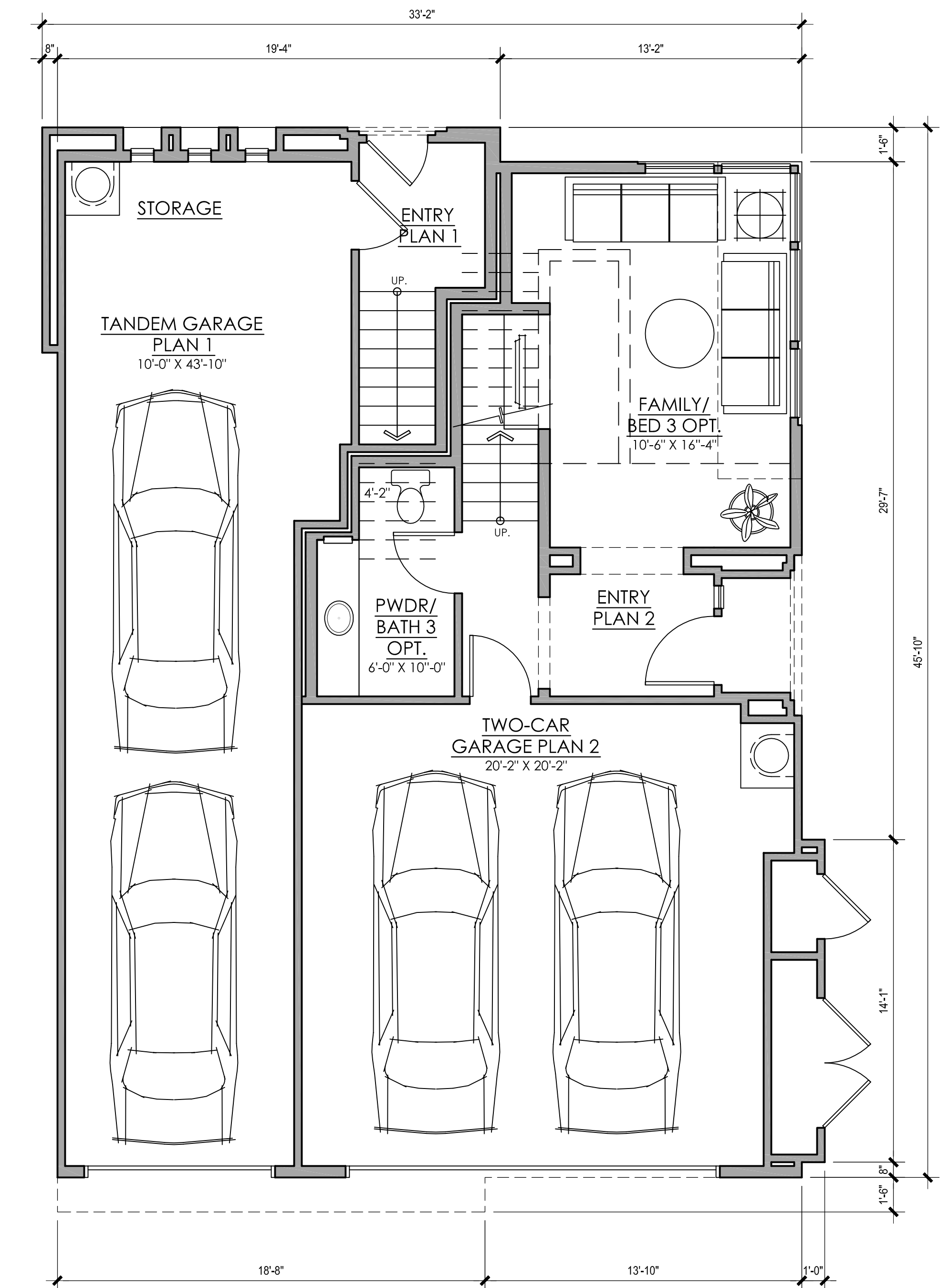
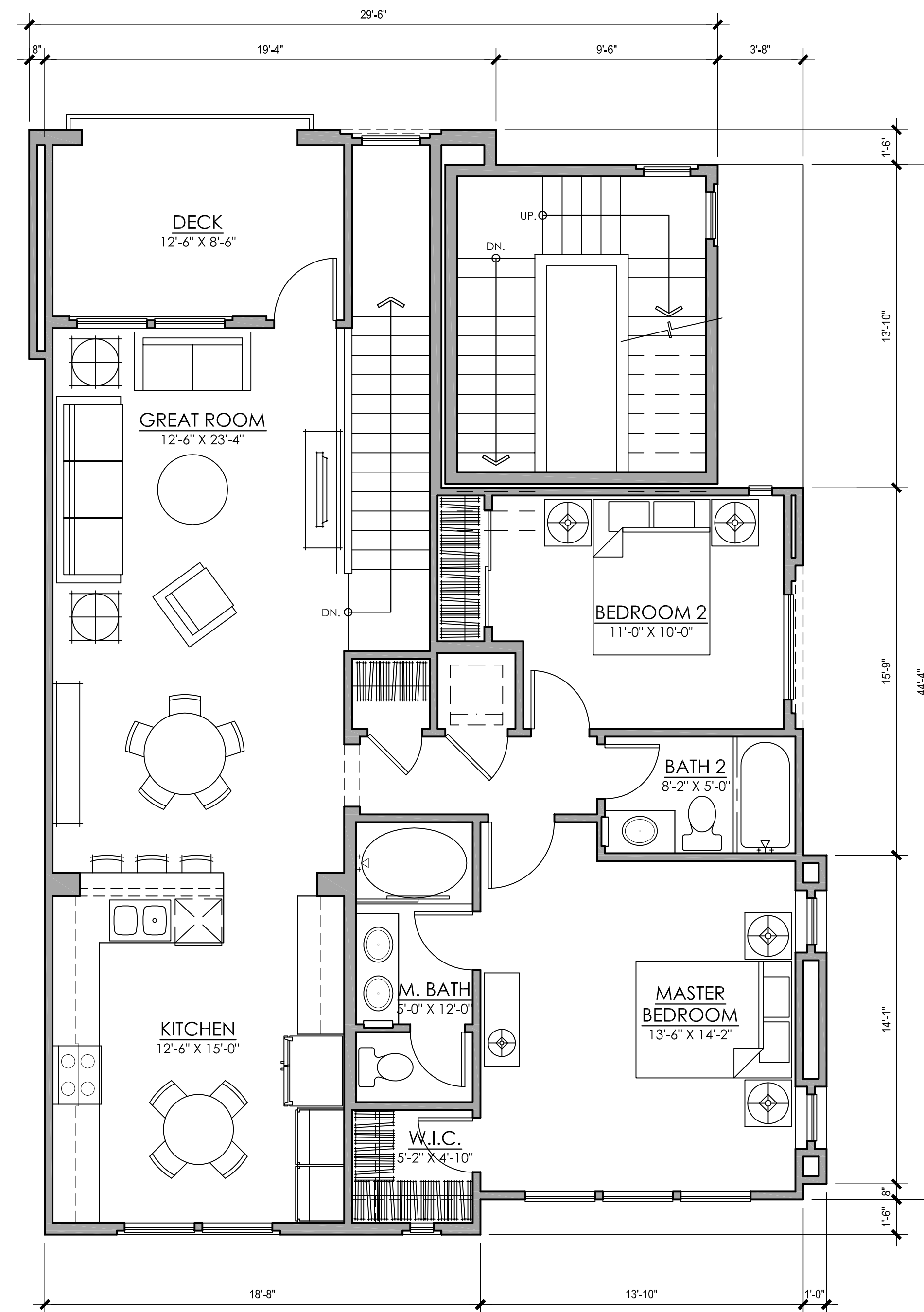
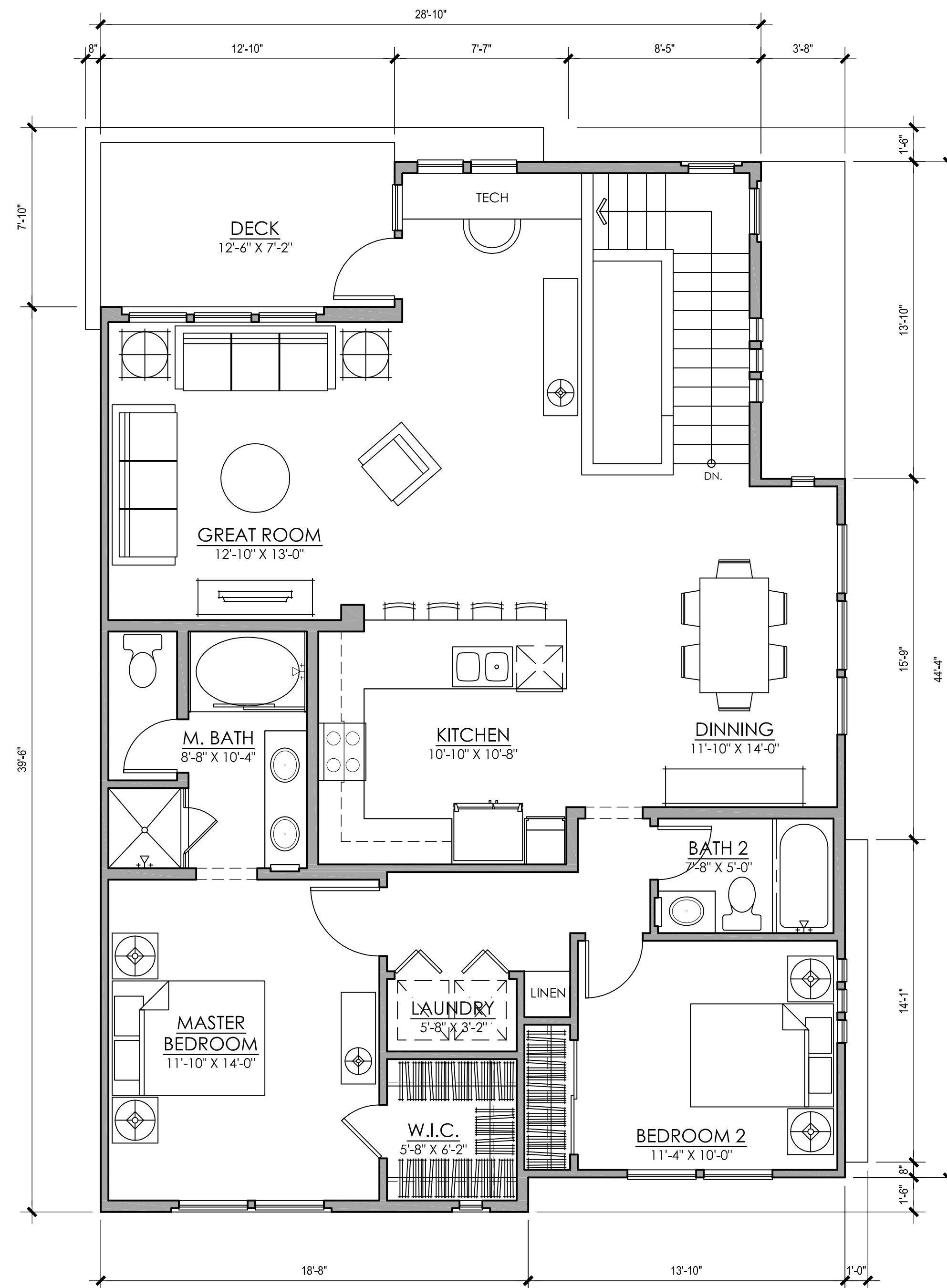
Scale 0 4 8 16

A2.2



KB Home South Bay Inc.
6700 Koll Center Parkway
Pleasanton, CA 94566
Contact: Ray Panek
Phone: 925-750-1713





W E L L I N G T O N



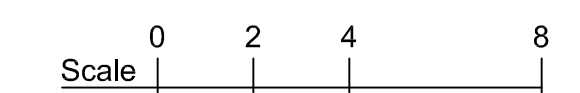
KB Home South Bay Inc.
6700 Koll Center Parkway
Pleasanton, CA 94566
Contact: Ray Panek
Phone: 925-750-1713

PLAN 1 & 2

DALY CITY, CALIFORNIA
K T G Y # 2011-0126 DATE 12.02.2013

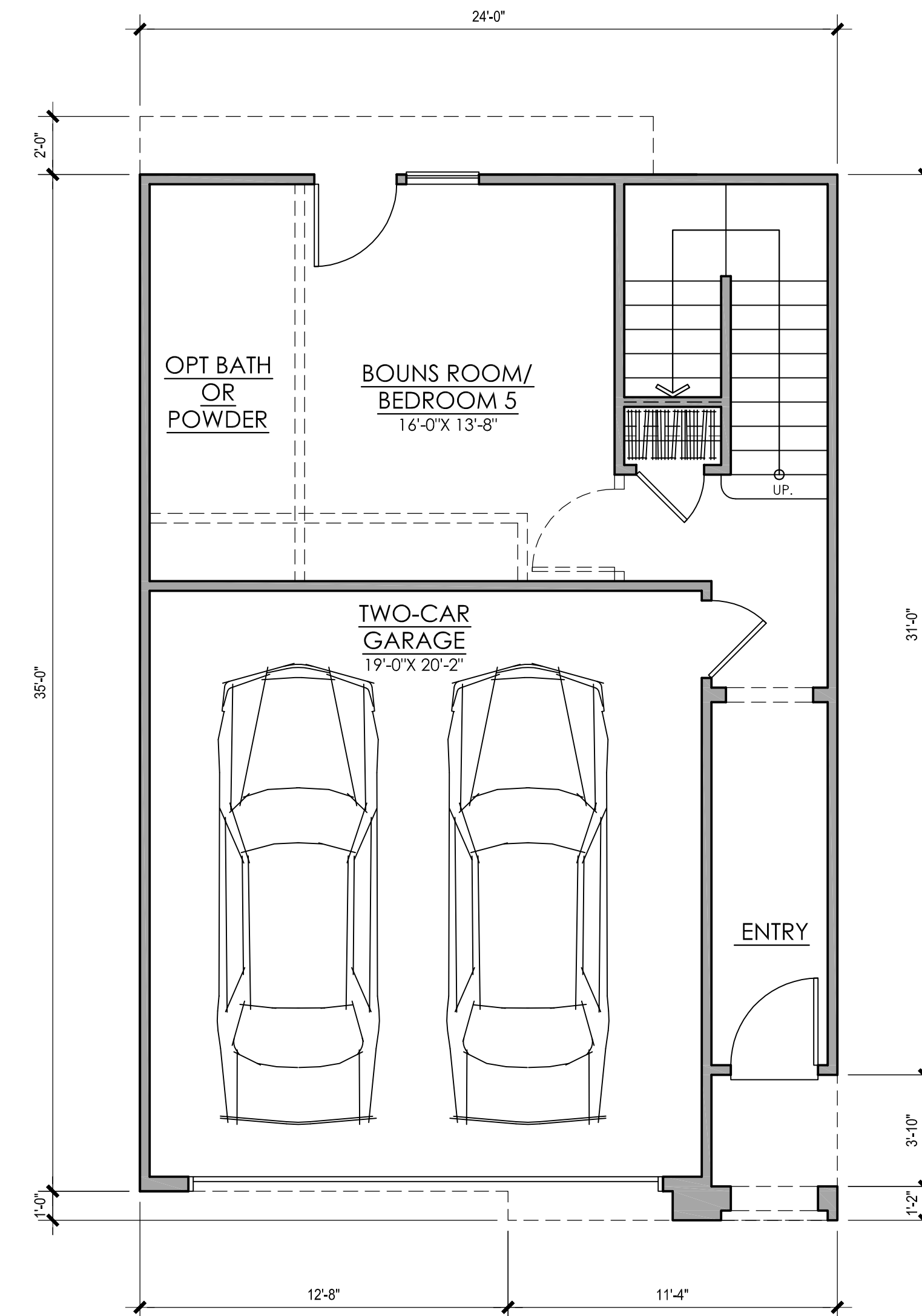
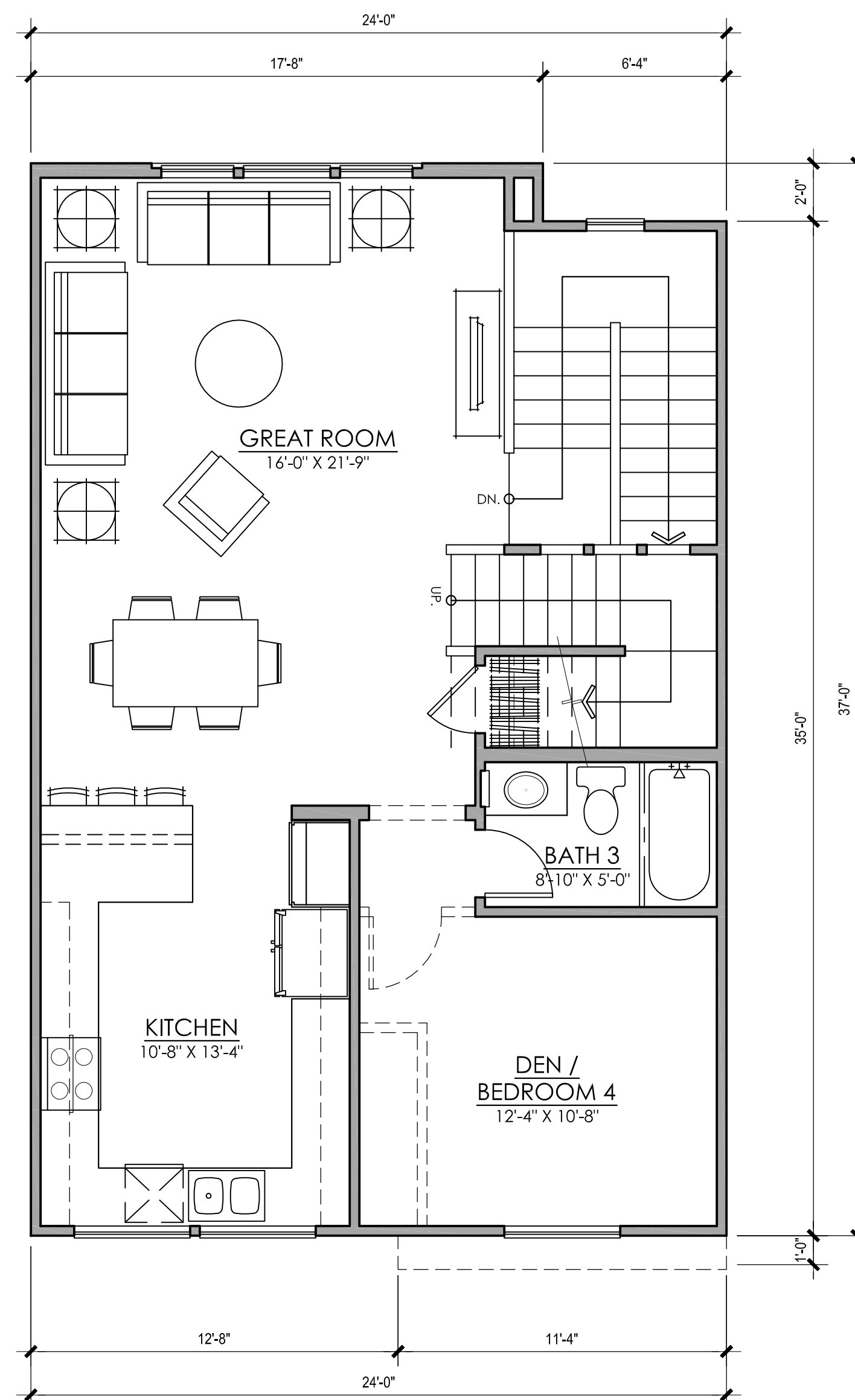
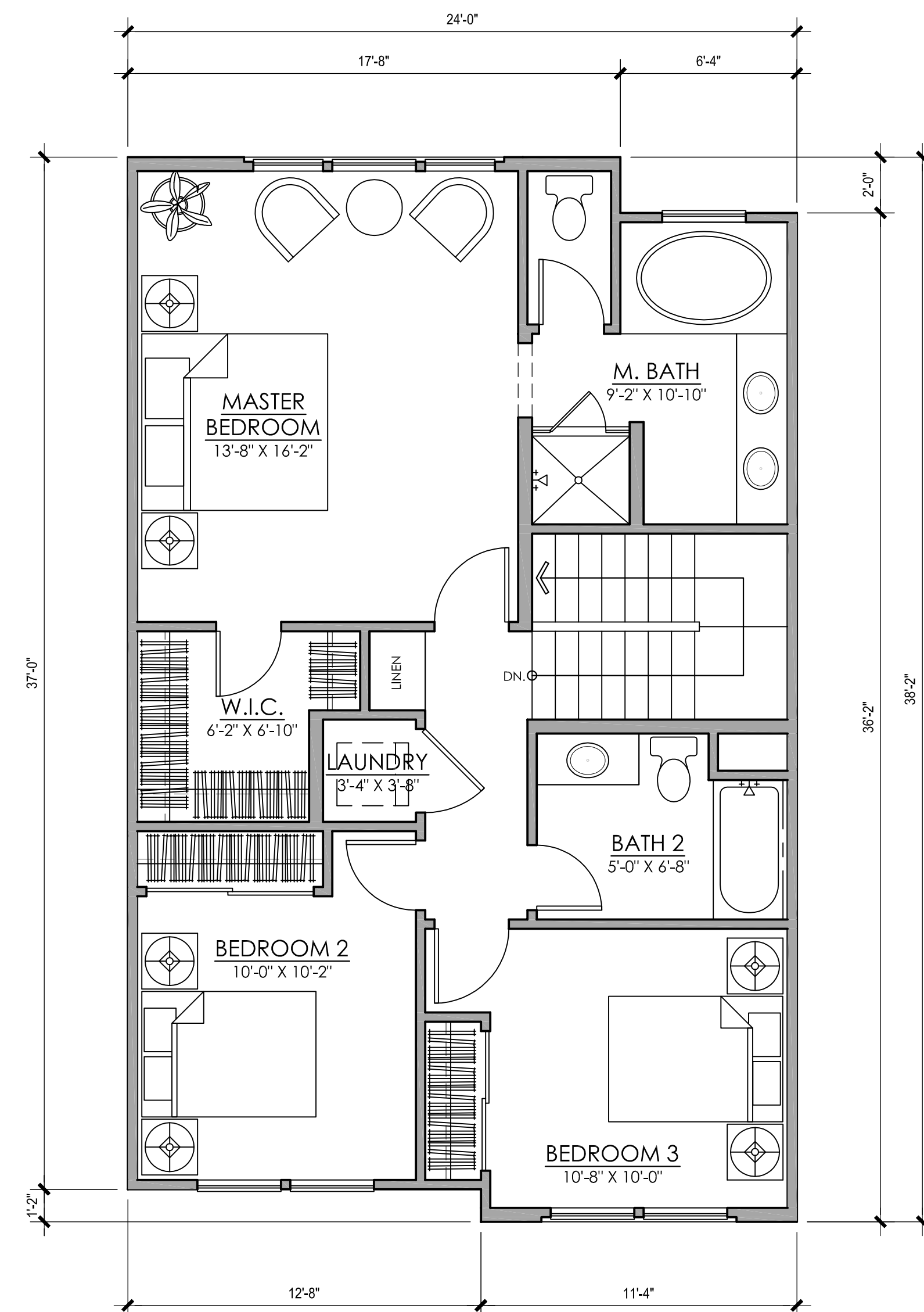
PLAN 1 1,125 sf net 1,190 sf gross
PLAN 2 1,623 sf net 1,750 sf gross

Architecture + Planning
1733 Ocean Ave., Suite 250
Santa Monica, CA 90401
ktgy.com
310 394 2623



A3.0





W E L L I N G T O N

PLAN 3

DALY CITY, CALIFORNIA
K T G Y # 2011-0126 DATE 12.02.2013

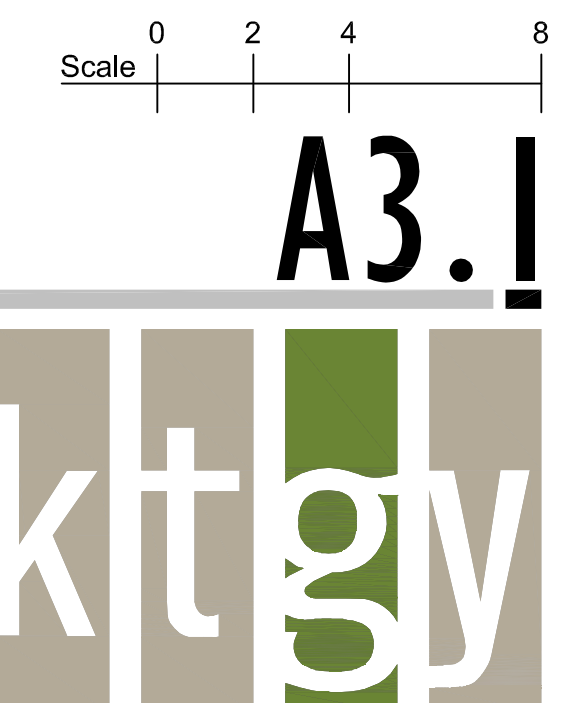
PLAN 3 1,931 sf net 2,050 sf gross

A3.1



KB Home South Bay Inc.
6700 Koll Center Parkway
Pleasanton, CA 94566
Contact: Ray Panek
Phone: 925-750-1713

Architecture + Planning
1733 Ocean Ave., Suite 250
Santa Monica, CA 90401
ktgy.com
310 394 2623





Front Elevation



Typ. Side Elevation



Rear Elevation

W E L L I N G T O N

PLAN 4 ELEVATIONS

DALY CITY, CALIFORNIA
K T G Y # 2011-0126 December 2, 2013

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310 394 2623

Scale 0 4 8 16

A4.0

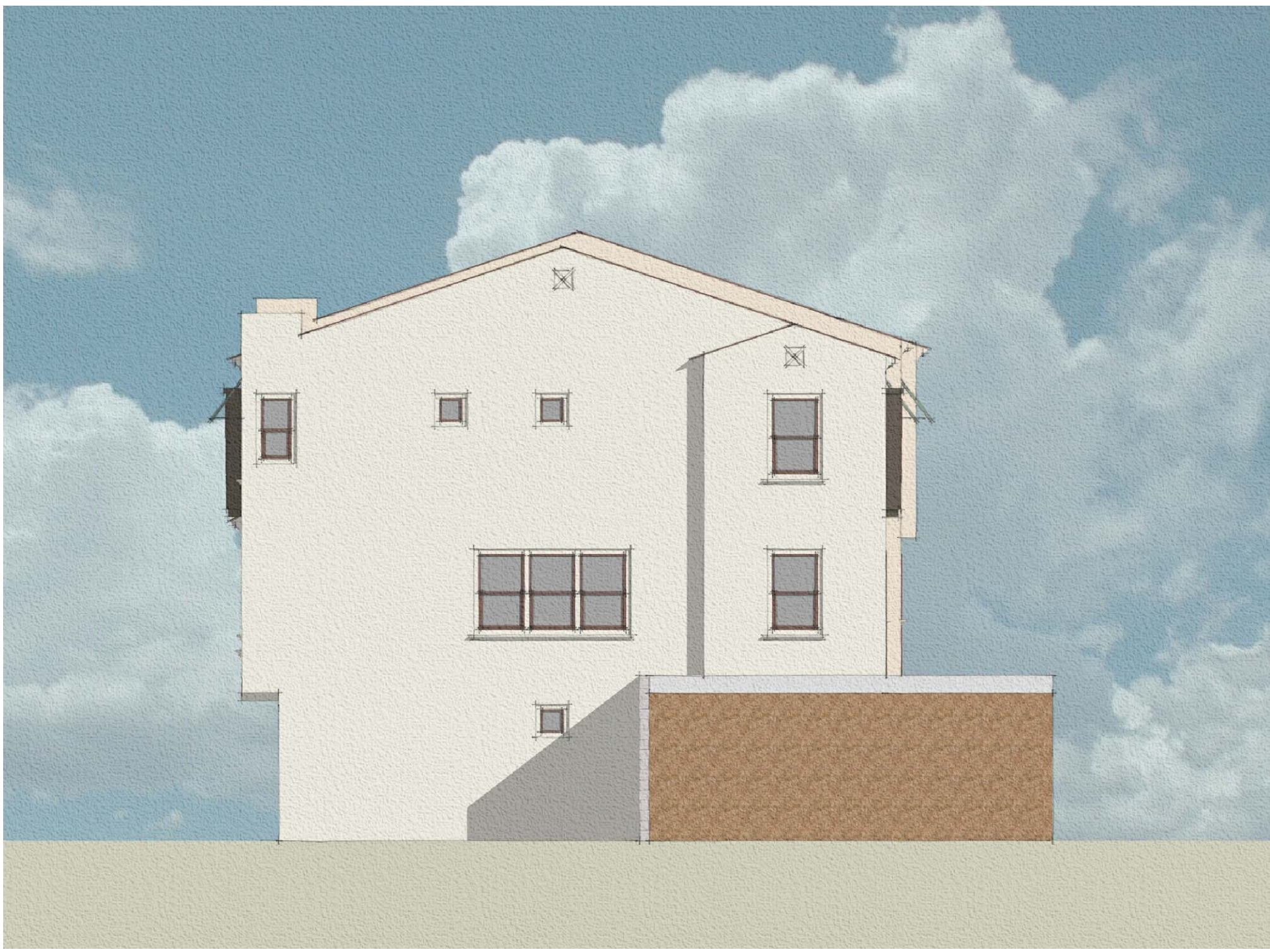
ktgy



KB Home South Bay Inc.
6700 Koll Center Parkway
Pleasanton, CA 94566
Contact: Ray Panek
Phone: 925-750-1713



Front Elevation



Typ. Side Elevation



Rear Elevation

W E L L I N G T O N

PLAN 5 ELEVATIONS

DALY CITY, CALIFORNIA
K T G Y # 2011-0126 December 2, 2013

Architecture + Planning
1733 Ocean Ave., Suite 250
Santa Monica, CA 90401
ktgy.com
310 394 2623

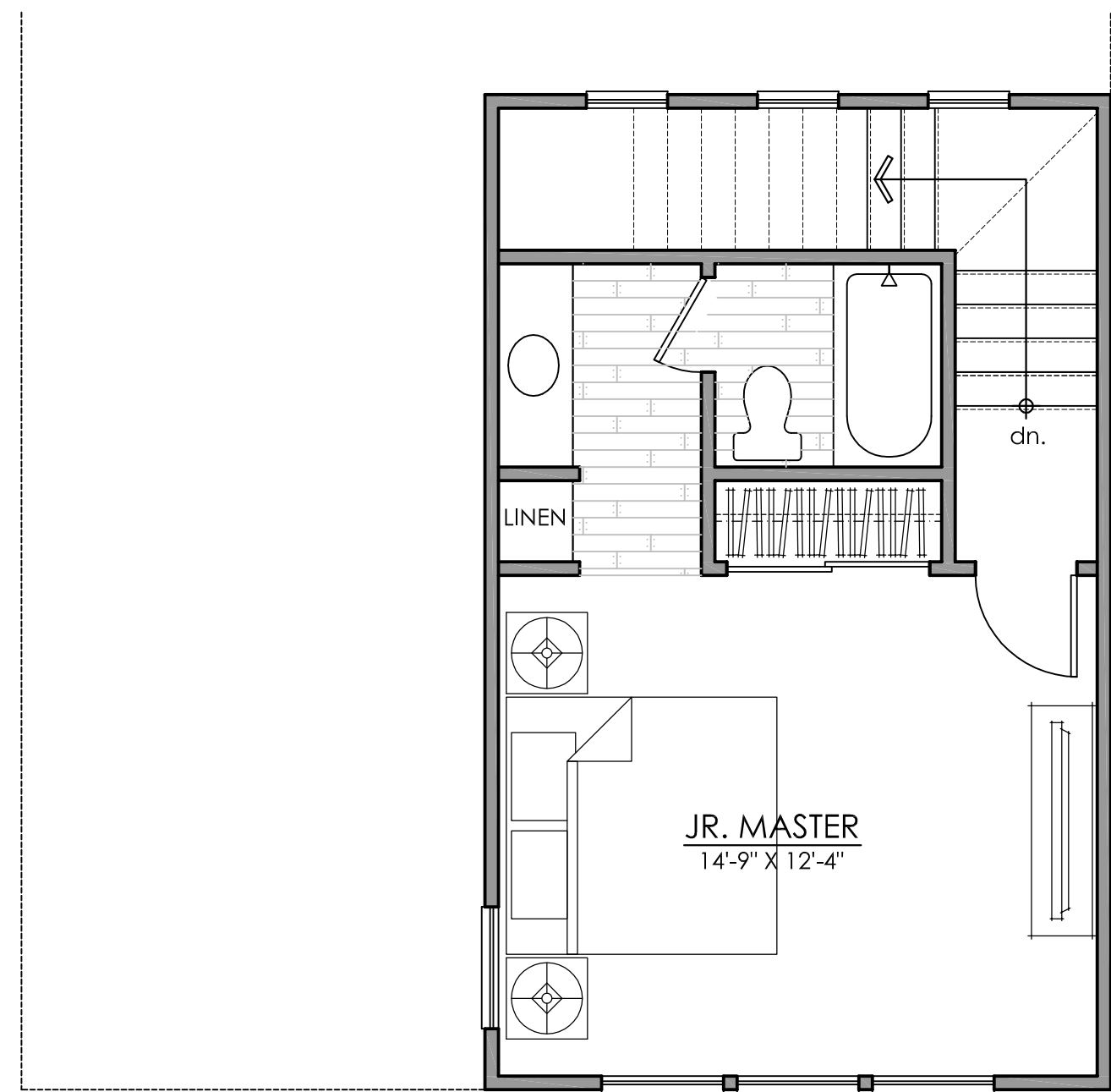
Scale 0 4 8 16

A4.1



KB Home South Bay Inc.
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Contact: Ray Panek
Phone: 925-750-1713

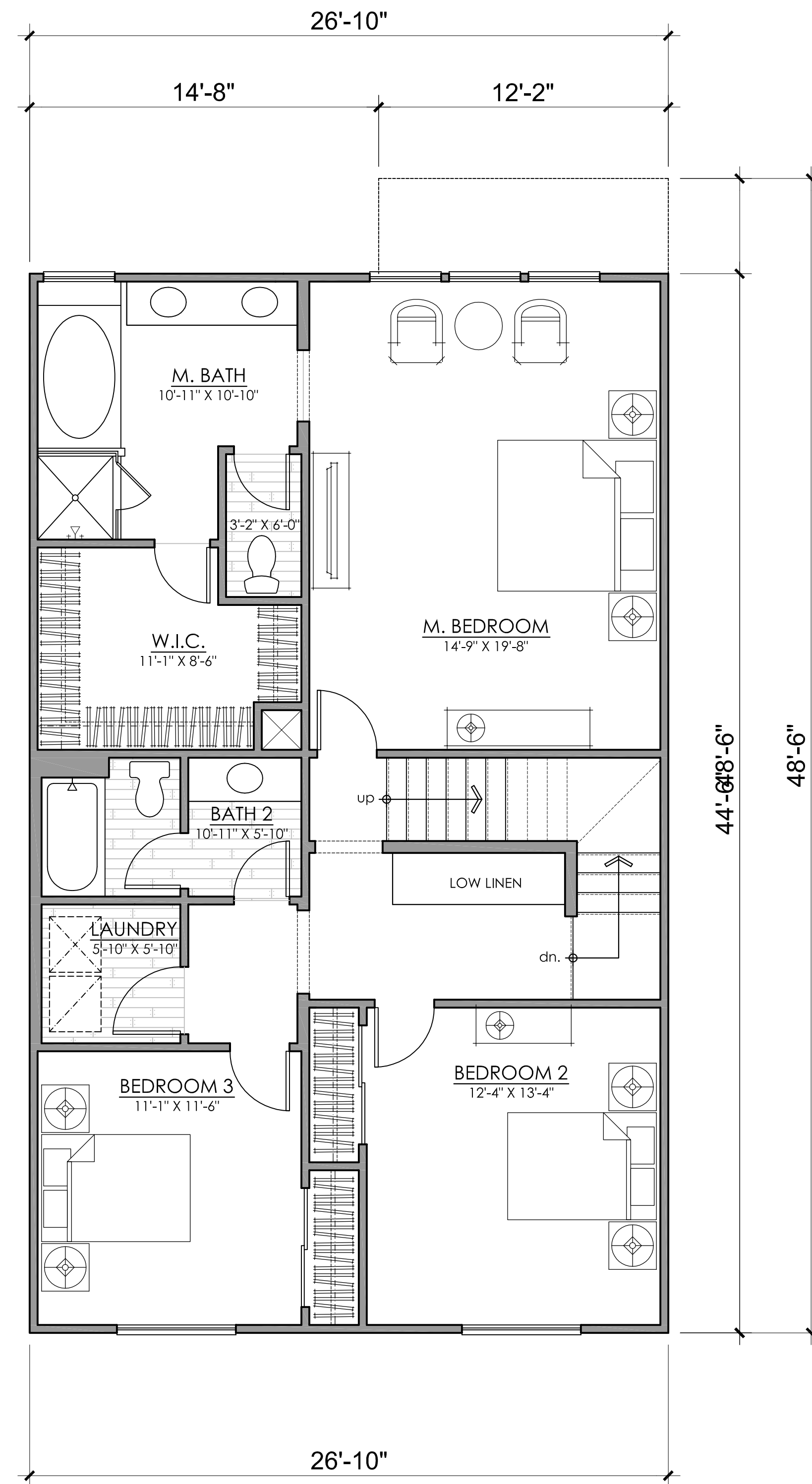




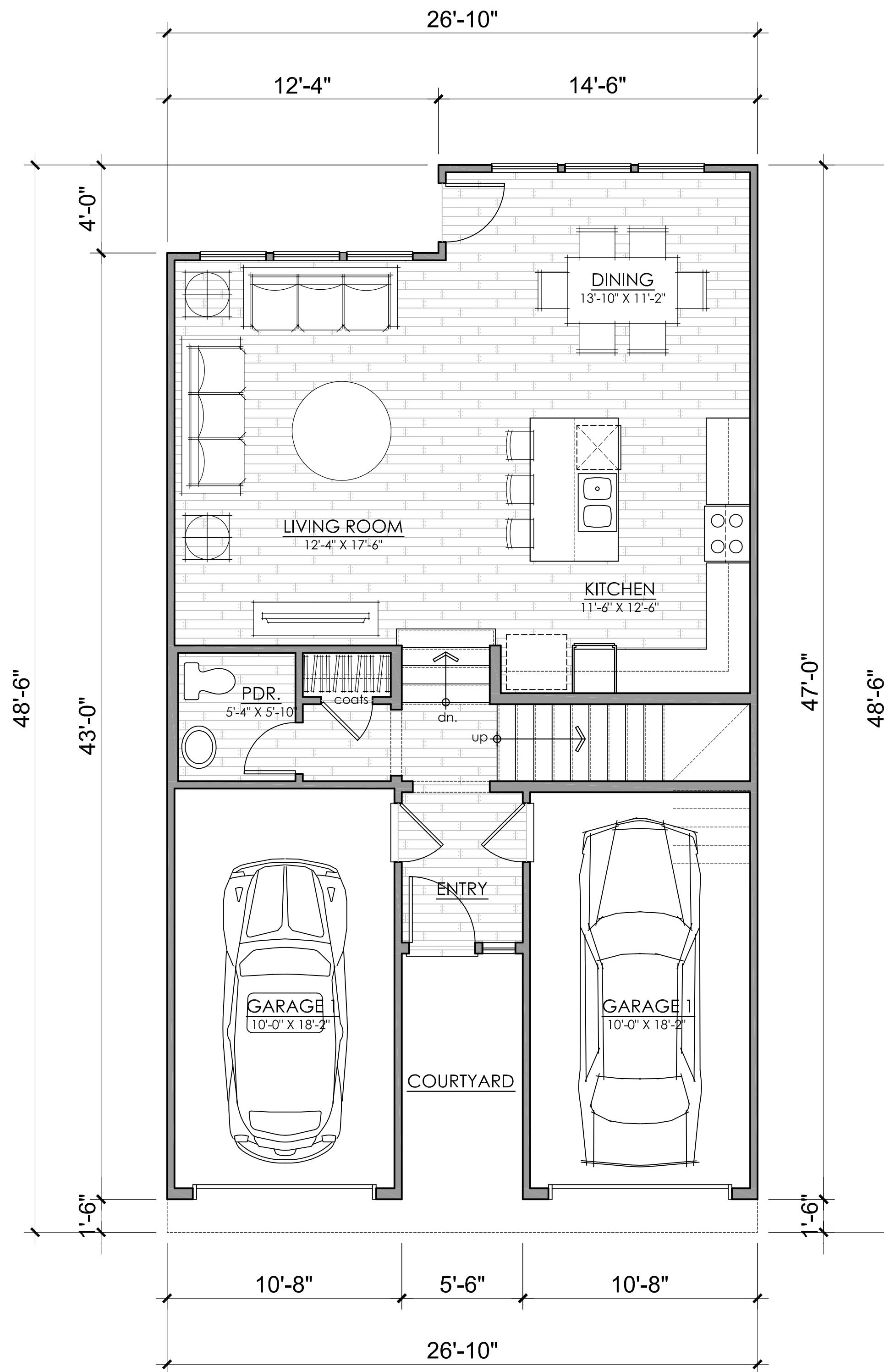
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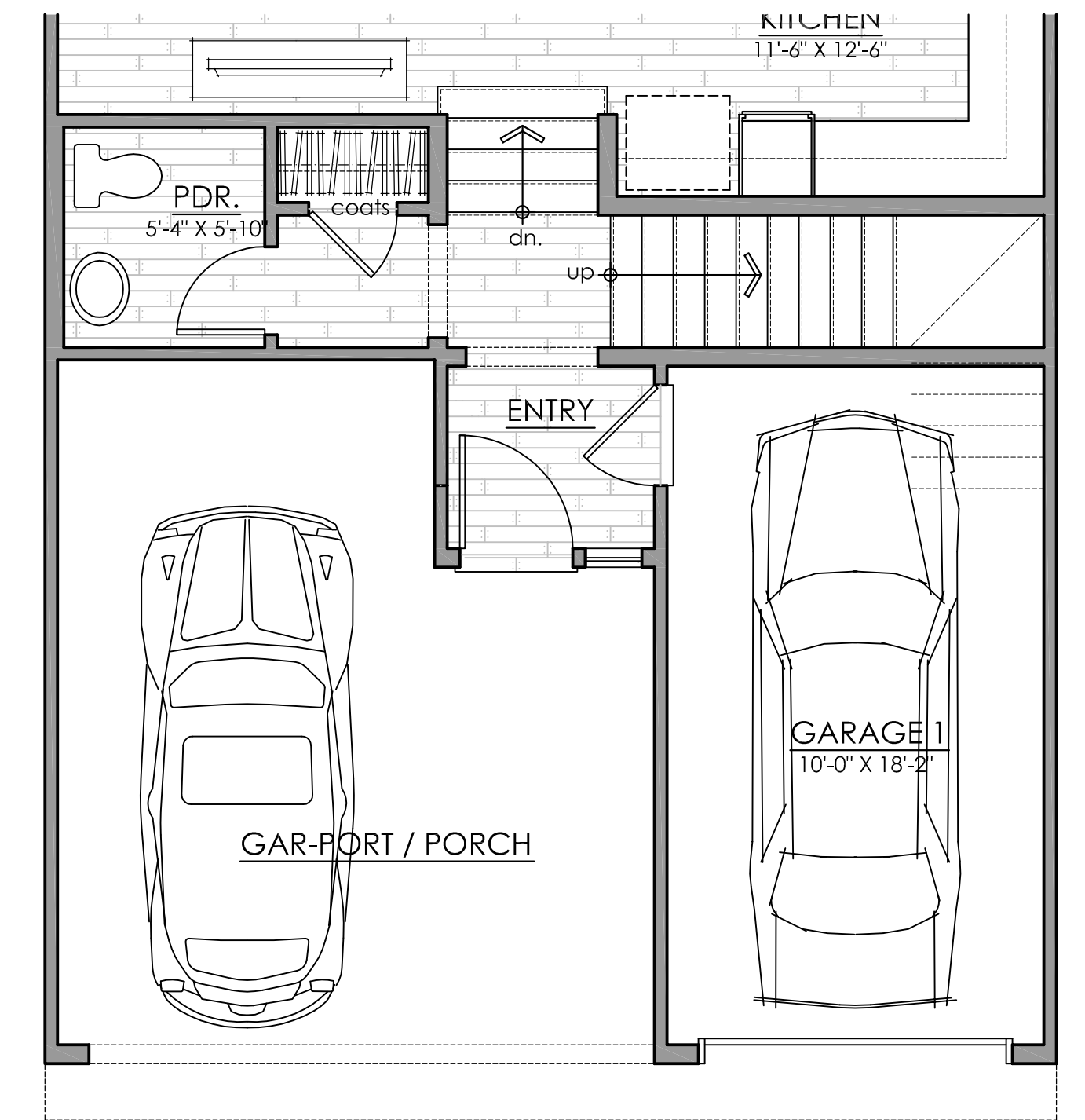
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SECOND FLOOR
1194 SQ. FT.



FIRST FLOOR
759 SQ. FT.
GARAGE 1
196 SQ. FT.
GARAGE 2
194 SQ. FT.



FIRST FLOOR GAR-PORT / PORCH OPTION

W E L L I N G T O N

PLAN 4 2290 SF

DALY CITY, CALIFORNIA
K T G Y # 2011-0126 DATE 12.02.2013



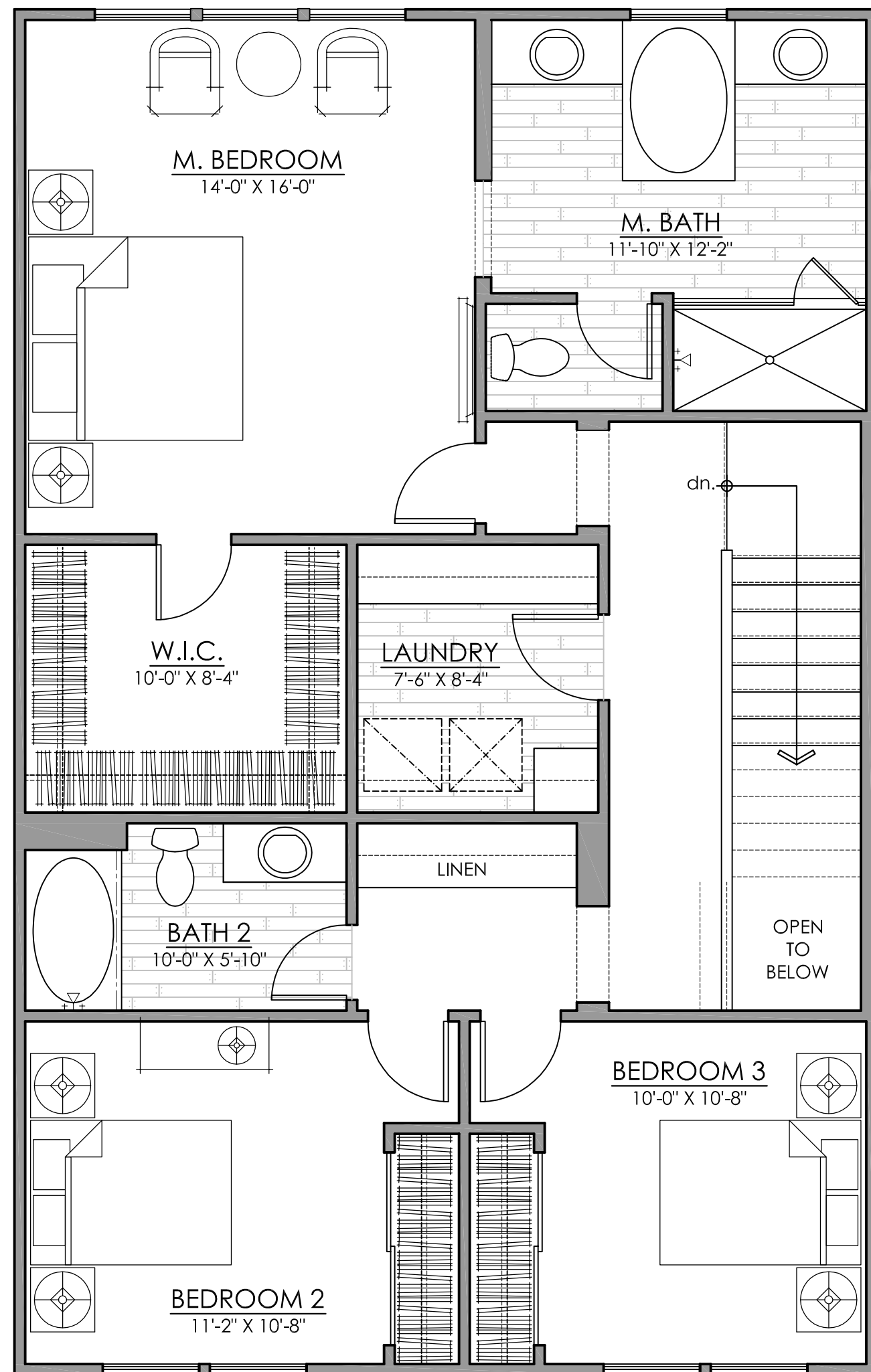
KB Home South Bay Inc.
6700 Koll Center Parkway
Pleasanton, CA 94566
Contact: Ray Panek
Phone: 925-750-1713

Architecture + Planning
1733 Ocean Ave., Suite 250
Santa Monica, CA 90401
ktgy.com
310 394 2623

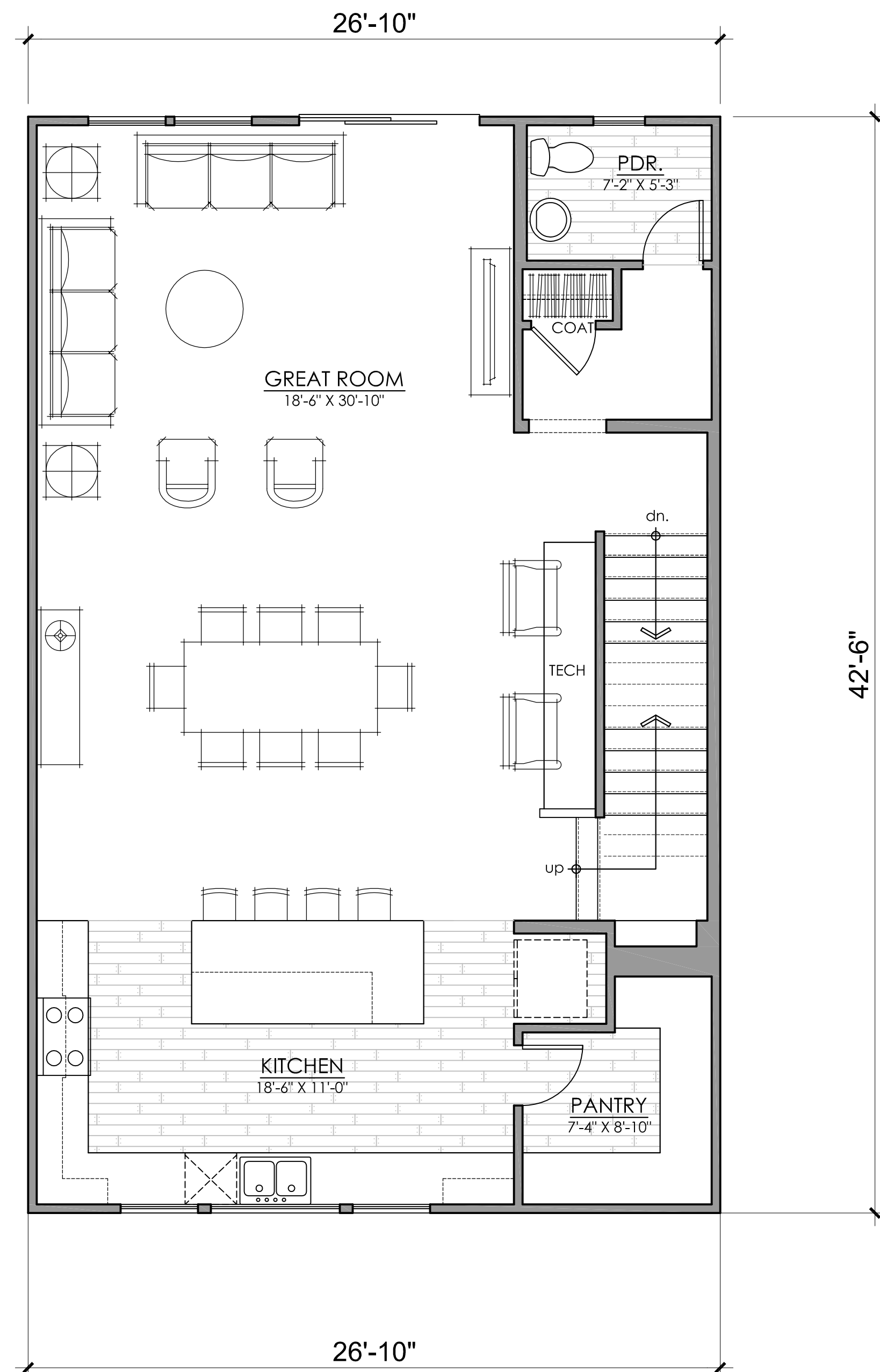
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A5.0

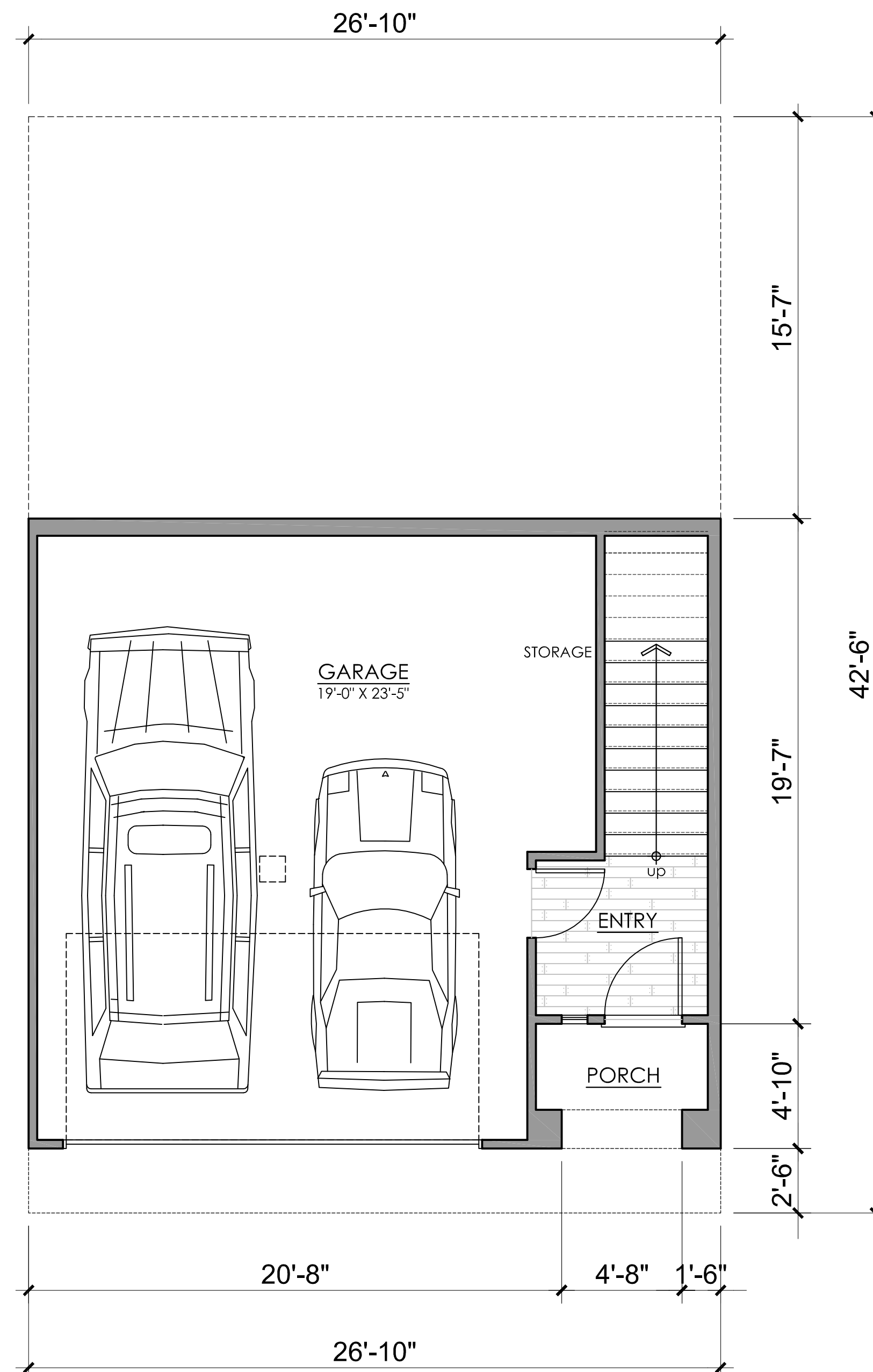




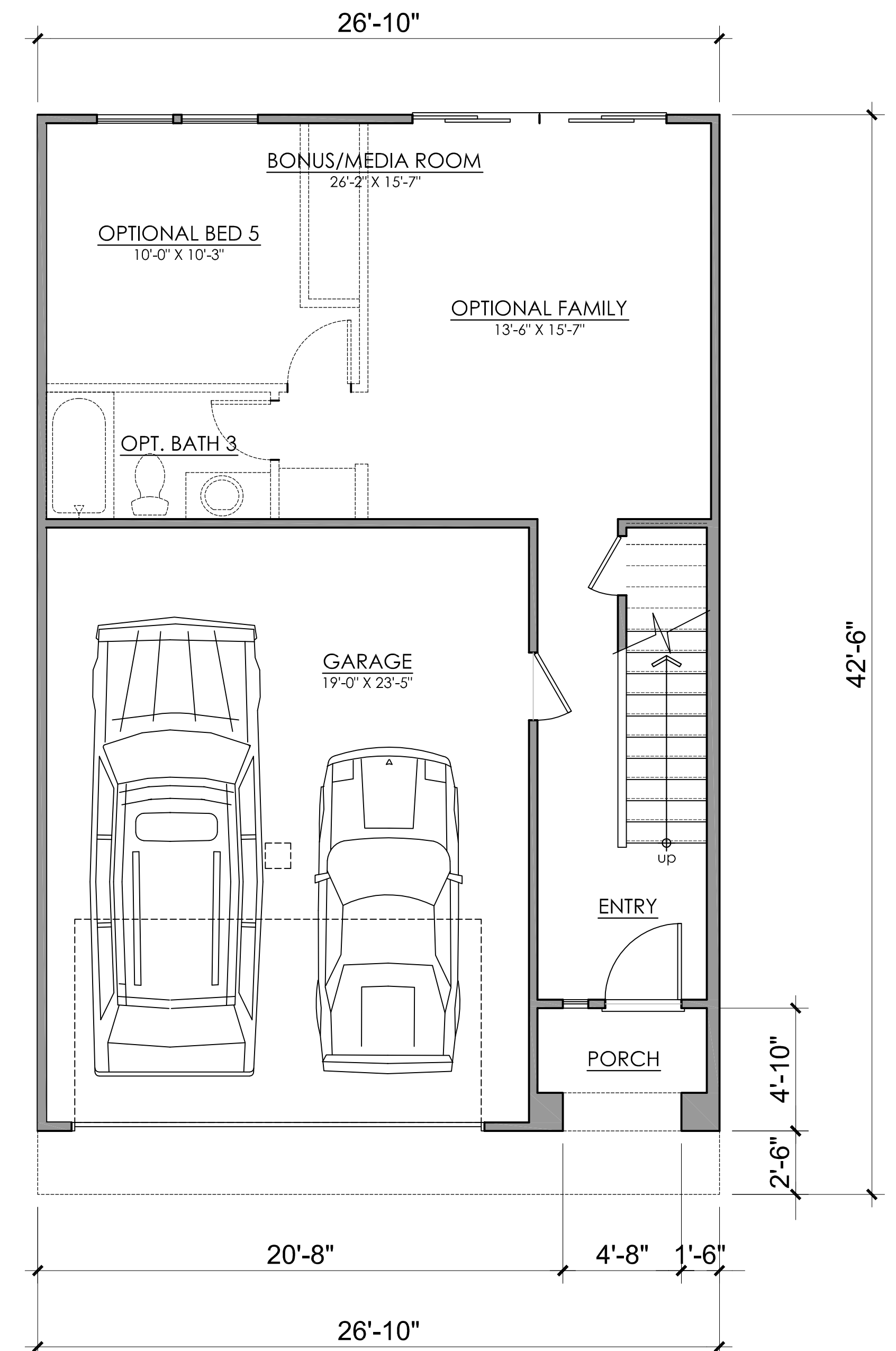
THIRD FLOOR
1077 SQ. FT.



SECOND FLOOR
1140 SQ. FT.



FIRST FLOOR
112 SQ. FT.
GARAGE
508 SQ. FT.



ALTERNATE FIRST FLOOR - LOTS 13-17 ONLY
578 SQ. FT.
GARAGE
461 SQ. FT.

W E L L I N G T O N



KB Home South Bay Inc.
6700 Koll Center Parkway
Pleasanton, CA 94566
Contact: Ray Panek
Phone: 925-750-1713

PLAN 5 2329 SF (2795SF @ ALT 1ST FLOOR)

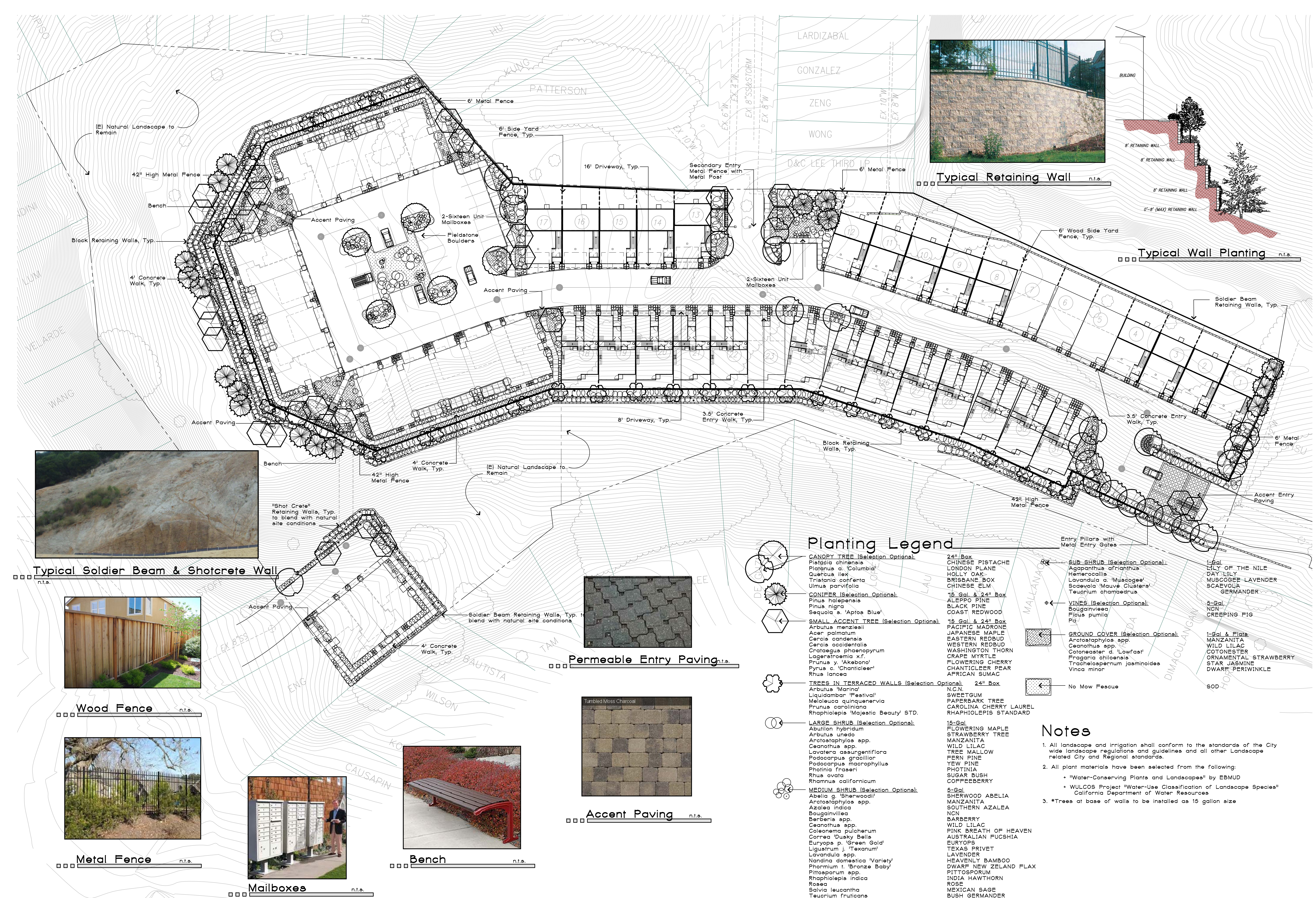
DALY CITY, CALIFORNIA
K T G Y # 2011-0126 DATE 12.02.2013

Architecture + Planning
1733 Ocean Ave., Suite 250
Santa Monica, CA 90401
ktgy.com
310 394 2623

Scale 0 2 4 8

A5.1







ELITE MOTORS

BMW Ford Chevrolet Honda Lincoln Lexus Mercedes-Benz GMC

WE FINANCE

QUALITY

1/6







Steve Flint

From: cywg <cywg@aol.com>
Sent: Monday, March 03, 2014 7:27 PM
To: Steve Flint
Subject: Planned Development PD-12-13-8312

Hello Steve,

This is a follow up to the conversation we had this afternoon concerning the development above 19 Chelsea Court, Daly City, CA.

I am very concern with this development because the ground could be destabilized causing the rocky ledge above to collapsed down onto the backyard of 19 Chelsea Court!

There is also one large chunk of rock that fell from atop the hill that I had to push to the side.....This could have caused serious injury or death..

Please inform the developer of my concern regarding this development.

Thank you for your time.

I remain,

Calvin Wong, Owner Phone 415 221 3629(H)
Parcel # 003-211-100 415 269 7311(C)
19 Chelsea Court

Mailing address

:
749 20th Ave
San Francisco, CA 94121



City Council Meeting Agenda Report

Item #

Meeting Date: March 24, 2014

**Subject: First Amendment to Joint Powers Agreement for San Mateo County
Emergency Services Council**

Recommended Action

It is recommended that the Mayor and Council approve the attached First Amendment to the San Mateo County Operational Area Emergency Services Council Joint Powers Agreement (JPA).

Background/Summary

The JPA Agreement that established the Emergency Services Council dates back to 1997 and is in need of updating. The entire landscape of the Homeland Security and Emergency Services field has drastically changed since 2001 and the JPA which governs how San Mateo County provides Emergency Services must reflect current laws, rules, directives, orders and trends. The First Amendment updates and reflects the current relationships between the County of San Mateo and the participating cities/partners to more clearly define the responsibilities of the Emergency Services Council, the Emergency Coordinators within the County and all participating agencies/jurisdictions.

Discussion

In January 2013, the Emergency Services Council (ESC) directed staff to review and revise the Joint Powers Authority (JPA) Agreement. The ESC did not want the budget process or the funding formula to be revised at this time. A committee of representatives from San Mateo County Human Services Agency (HSA), City of San Mateo Fire department, City of Redwood City/San Carlos Fire Department, South San Francisco Fire Department, North County Fire Department, Central County Fire Department, San Mateo County OES and Foster City Fire Department was formed. The Committee met several times since January 2013 to draft the First Amendment to the JPA Agreement. The County and all participating agencies agreed that the focus of the Committee was to modernize the agreement to include relevant language, address the issue of compliance with the Standardized Emergency Management System (SEMS, California) and the National Incident Management Systems (NIMS, Federal) outline the over arching responsibilities for the ESC and define the roles of the cities.

During the review and revision process, it was determined that the Original JPA Document was not on file with the California Secretary of State, which is required under the Government Code. It was also determined that the ESC has not adopted a Conflict of Interest Code and Form 700s have not been filed by ESC members documenting their position on this particular Council.

Fiscal Impact

No fiscal impact; no changes have been made to the funding formula.

Summary/Conclusion

To insure that the JPA governing the San Mateo County Operational Area Emergency Services Council reflects the contemporary role and responsibilities of the JPA member agencies, it is necessary to update the original JPA which dates to 1997.

City Council Agenda Report
First Amendment to Joint Powers Agreement for San Mateo County
Emergency Services Council
Page 2 of 2

It is recommended that the Mayor and Council approve the attached First Amendment to the Joint Powers Agreement for the San Mateo Operational Area Emergency Services Organization.

Staff is available to provide any additional information desired by the Mayor or Councilmembers.

Respectfully submitted,

A handwritten signature in black ink, reading "Patricia E. Martel". The signature is written in a cursive style with a large, stylized "P" and "M".

Patricia E. Martel
City Manager

Attachment: First Amendment to the JPA

**First Amended
Joint Exercise of Powers Agreement
San Mateo Operational Area Emergency Services Organization**

This Agreement which supersedes in its entirety the San Mateo County Operational Area Joint Powers Agreement as revised on the 3rd day of April, 1997, which established the San Mateo Operational Area Emergency Services Organization, pursuant to the provisions of the Joint Exercise of Powers Act (Title 1, Division 7, Article 1, 6500 et seq. of the California Govt. Code), is by and between the County of San Mateo and those cities and towns within the County of San Mateo and other identified partners who become signatories to this agreement, and relates to the joint exercise of powers among the signatories hereto.

RECITALS

Whereas the Members want to establish a unified emergency services organization; and,

Whereas the Members agree that the purpose of this organization will be to operate pursuant to Presidential Directive 5, the National Response Framework, National Incident Management System (NIMS), Presidential Directive 8, the National Preparedness Goal and California's Standardized Emergency Management System (SEMS) and local adopted Emergency Operations Plans and Annexes; and,

Whereas the Members agree that the participants within this organization will include all local governments within the geographic area of the County, special districts, unincorporated areas, and participating non-governmental entities; and,

Whereas the Members agree that the collective goal is to provide coordinated plans for the protection of persons and property based on the four phases of emergency management, prevention, protection, response, and recovery; and,

Whereas the Members agree to provide support for certain communications systems, to include the Regional Public Alerting and Notification Systems, such as SMC Alert and TENS, as well as other Situational Awareness Tools; and

Whereas the Members are committed to cooperatively addressing the challenges of sustaining and managing a hazardous materials emergency response program; and,

Whereas the Members have the authority to enter into this Agreement under the Joint Exercise of Powers Act, California Government Code Section 6500 *et seq.* (the "Act").

NOW, THEREFORE, in consideration of the recitals and mutual obligations of the Members as herein contained, the Members agree as follows:

Article I - GENERAL PROVISIONS

1.01 Purpose.

This Agreement creates an entity to exercise the powers shared in common by its Members to engage in local and regional cooperative planning, coordination and delivery of services. As part of this Agreement purpose, Members seek to meet or enhance the current Emergency Response Planning and Management Capabilities within the Operational Area. Further, Members seek to support existing regional Public Information and Notification systems, and to continue to support

the regional hazardous materials emergency response program. Such purposes are to be accomplished and the Members' common powers exercised as set forth in this Agreement.

1.02 Creation of Authority.

Pursuant to the Joint Exercise of Powers Act, the Members hereby create a public entity to be known as the "San Mateo Operational Area Emergency Services Authority" (the "Authority"). The Authority shall be a public entity separate and apart from the Members. The geographic jurisdiction of the Authority is all territory within the geographic boundaries of the Members; however the Authority may undertake any action outside those geographic boundaries as is necessary and incidental to accomplishing its purpose.

1.03 Membership in the Authority.

Membership in the Authority is limited to public entities, as defined by the Joint Exercise of Powers Act, located or operating in San Mateo County that have approved and executed this Agreement, and contributed resources of any kind toward establishing and supporting the Authority (including, but not limited to financial, personnel, equipment, or other resources), as approved by the Council

1.04 Participating Members/Partners in the Authority. Participation in the Authority is to ensure cooperative emergency planning and response, all participating members and partners are expected to attend all regular and special meetings of the Area Emergency Services Council, agree to active participation by their jurisdictions in the development of plans and training programs, drills, exercises and training opportunities, and otherwise assist in supporting the implementation of this agreement. Each member jurisdiction shall identify and designate at the beginning of each fiscal year, a local coordinator for regular participation in San Mateo County Emergency Managers Association Meetings and all other activities. Should the identified Coordinator change at any time during the year, the member jurisdiction shall notify the Director of Emergency Services within 30 days. If a member jurisdiction participates in a protection district contract relationship for the provision of emergency services, they are still required to name a local coordinator who will assure the continuity of communication between the member agency, the County Office of Emergency Services and the Emergency Services Council.

Article II- COMMON TERMINOLOGY

2.1 All-Hazards: "Grouping classification encompassing all conditions, environmental or manmade, that have the potential to cause injury, or death; damage to or loss of equipment, infrastructure services, or property; or alternately causing functional degradation to societal, economic or environmental aspects. Annotation: All hazards preparedness ensures that if a disaster occurs, people are ready to get through it safely, and respond to it effectively. FEMA began development of an Integrated Emergency Management System with an all-hazards approach that included 'direction, control and warning systems which are common to the full range of emergencies from small isolated events to the ultimate emergency – war." (DHS, *Lexicon*, October 23, 2007, p. 1)

2.2 Catastrophe: An event in which a society incurs, or is threatened to incur, such losses to persons and/or property that the entire society is affected and extraordinary resources and skills are required, some of which must come from other nations.

2.3 Community Emergency Response Team (CERT): "Community Emergency Response Team" (CERT) training is one way for citizens to prepare for an emergency. CERT training is designed to prepare people to help themselves, their families and their neighbors in the event of a catastrophic disaster. Because emergency services personnel may not be able to help everyone immediately, residents can make a difference by using

the training obtained in the CERT course to save lives and protect property.” (DHS, *National Response Framework* (Comment Draft). DHS, September 10, 2007, p. 18)

2.4 Command: “Command comprises the IC [Incident Commander] and the Command Staff. Command staff positions are established to assign responsibility for key activities not specifically identified in the General Staff functional elements. These positions may include the Public Information Officer (PIO), Safety Officer (SO), and Liaison Officer (LNO), in addition to various others, as required and assigned by the IC.” (DHS, *NIMS*, 2004, p. 13)

2.5 Emergency: Any incident, whether natural or manmade, that requires responsive action to protect life or property. Under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, an emergency means any occasion or instance for which, in the determination of the President, federal assistance is needed to supplement state and local efforts and capabilities to save lives and to protect property and public health and safety or to lessen or avert the threat of a catastrophe in any part of the United States.

2.6 Emergency Management: As subset of incident management, the coordination and integration of all activities necessary to build, sustain and improve the capability to prepare for, protect against, respond to, recover from or mitigate against threatened or actual natural disasters, acts of terrorism or other manmade disasters.

2.7 Emergency Operations Center (EOC): The physical location at which the coordination of information and resources to support incident management (on-scene operations) activities normally takes place. An EOC may be a temporary facility or may be located in a more central or permanently established facility, perhaps at a higher level of organization within a jurisdiction. EOCs may be organized by major functional disciplines (e.g., fire, law enforcement and medical services), by jurisdiction (e.g., federal, state, regional, tribal, city, county) or some combination thereof.

2.8 Incident: An occurrence or event, natural or manmade, which requires a response to protect life or property. Incidents can, for example, include major disasters, emergencies, terrorist attacks, terrorist threats, civil unrest, wild land and urban fires, floods, hazardous materials spills, nuclear accidents, aircraft accidents, earthquakes, hurricanes, tornadoes, tropical storms, tsunamis, war-related disasters, public health and medical emergencies and other occurrences requiring an emergency response.

2.9 Incident Command System (ICS): A standardized on-scene emergency management construct specifically designed to provide for the adoption of an integrated organizational structure that reflects the complexity and demands of single or multiple incidents, without being hindered by jurisdictional boundaries. ICS is a management system designed to enable effective incident management by integrating a combination of facilities, equipment, personnel, procedures and communications operating within a common organizational structure, designed to aid in the management of resources during incidents. It is used for all kinds of emergencies and is applicable to small as well as large and complex incidents. ICS is used by various jurisdictions and functional agencies, both public and private, to organize field-level incident management operations.

2.10 Local Emergency: The duly proclaimed existence of conditions of disaster or extreme peril to the safety of persons and property within territorial limits of a county, city and county, or city caused by such conditions as fire, flood, storm, epidemic, riot, drought, sudden and severe energy shortage, plant or animal infestation or disease, earthquake, tsunami or other conditions which are likely to be beyond the control of the services, personnel, equipment and facilities of that local political subdivision to combat.

2.11 Local Government: A county, municipality, city, town, township, local public authority, school district, special district, intrastate district, council of governments (regardless of whether the council of governments is incorporated as a nonprofit corporation under state law), regional or interstate government entity or agency or instrumentality of a local government; an Indian tribe or authorized tribal entity, or in Alaska a Native Village or Alaska Regional Native Corporation; a rural community, unincorporated town or village or other public entity. See Section 2 (10), Homeland Security Act of 2002, P.L. 107–296, 116 Stat. 2135 (2002).

2.12 Mitigation: Activities providing a critical foundation in the effort to reduce the loss of life and property from natural and/or human-caused disasters by avoiding or lessening the impact of a disaster and providing value to the public by creating safer communities. Mitigation seeks to fix the cycle of disaster damage, reconstruction, and repeated damage. These activities or actions, in most cases, will have a long-term sustained effect.

2.13 National Incident Management System (NIMS): System that provides a proactive approach guiding government agencies at all levels, the private sector and nongovernmental organizations to work seamlessly to prepare for, prevent, respond to, recover from, and mitigate the effects of incidents, regardless of cause, size, location or complexity, in order to reduce the loss of life or property and harm to the environment.

2.14 National Response Framework: This document establishes a comprehensive, national, all-hazards approach to domestic incident response. It serves as a guide to enable responders at all levels of government and beyond to provide a unified national response to a disaster. It defines the key principles, roles, and structures that organize the way U.S. jurisdictions plan and respond.

2.15 Operational Area: An intermediate level of the state emergency services organization, consisting of the County and all political subdivisions within the county area. In a state of emergency, the operational area shall serve as a link in the system of communications and coordination between the political subdivisions comprising the operational area and the Regional or State Emergency Operations Center.

2.16 Preparedness: Actions that involve a combination of planning, resources, training, exercising and organizing to build, sustain and improve operational capabilities. Preparedness is the process of identifying the personnel, training and equipment needed for a wide range of potential incidents and developing jurisdiction-specific plans for delivering capabilities when needed for an incident.

2.17 Recovery: The development, coordination and execution of service- and site-restoration plans; the reconstitution of government operations and services; individual, private-sector, nongovernmental and public-assistance programs to provide housing and to promote restoration; long-term care and treatment of affected persons; additional measures for social, political, environmental and economic restoration; evaluation of the incident to identify lessons learned; post incident reporting and development of initiatives to mitigate the effects of future incidents.

2.18 Resources: Personnel and major items of equipment, supplies and facilities available or potentially available for assignment to incident operations and for which status is maintained. Under the National Incident Management System, resources are described by kind and type and may be used in operational support or supervisory capacities at an incident or at an emergency operations center.

2.19 Response: Immediate actions to save and sustain lives, protect property and the environment, and meet basic human needs. Response also includes the execution of plans and actions to support short-term recovery.

2.20 Standardized Emergency Management System: The Standardized Emergency Management System (SEMS) is the cornerstone of California's emergency response system and the fundamental structure for the response phase of emergency management. SEMS is required by the California Emergency Services Act (ESA) for managing multiagency and multijurisdictional responses to emergencies in California. The system unifies all elements of California's emergency management community into a single integrated system and standardizes key elements. SEMS incorporates the use of the Incident Command System (ICS), California Disaster and Civil Defense Master Mutual Aid Agreement (MMAA), the Operational (OA) Area concept and multiagency or inter-agency coordination. State agencies are required to use SEMS and local government entities must use SEMS in order to be eligible for any reimbursement of response-related costs under the state's disaster assistance programs.

Article III - Authority of Members.

3.01 Composition of the Council

The Authority shall be administered by the Emergency Services Council (the "Council") consisting of the following:

- a) A member of the San Mateo County Board of Supervisors, who shall be designated by the Supervisors.
- b) The Mayor of each City or, in the case of his/her inability to attend, an alternate may be selected by the City from the City Council to represent the jurisdiction.
- c) The Chair of the Emergency Services Council shall be the representative from the Board of Supervisors unless a majority of the Council vote to select another of their members to be the chair and an alternate vice-chair shall be selected by the Council by the membership.

3.02 Minimum Recommended Training Requirements

To ensure NIMS Compliance among the Authority the following training curriculum is being proposed.

- a) ICS-100: Introduction to ICS or equivalent
- b) FEMA IS 700.a: NIMS An Introduction
- c) ICS-402: Incident Command System (ICS) Overview for Executives/Senior Officials(G402)

3.03 General Purpose of the Joint Powers Authority.

The general purpose of the Authority is to:

- a) Provide structure for administrative and fiscal oversight;
- b) Identify and pursue funding sources;
- c) Set policy;
- d) Maximize the utilization of available resources; and
- e) Oversee all Committee activities.

3.04 Specific Responsibilities of the Authority.

The specific responsibilities of the Authority shall be as follows:

- a) To review and recommend adoption by the Board of Supervisors and City Councils of each City, Emergency Plans, programs and agreements, in addition to the basic agreements as determined necessary to carry out the purpose of the Emergency Services Organization.
- b) To approve an annual budget in an amount necessary to carry out the purposes of the Emergency Services Organization. Upon review and approval of the annual budget by the by the Authority, each member shall recommend the budget to the governing body of

the county and each of the cities for the purpose of securing from each of the appropriations in accord with each party's identified allocation.

3.05 Meetings of the Authority.

- a) Regular Meetings. The Authority shall approve a schedule for its regular meetings provided, however, that the Authority shall hold at least one regular meeting quarterly. The Authority shall fix the date, hour and location of regular meetings by resolution and the Secretary shall transmit a copy of the resolution to each Member.
- b) Special Meetings. Special meetings of the Authority may be called by the Chair.
- c) Call, Notice and Conduct of Meetings. All meetings of the Authority, including without limitation, regular, adjourned regular and special meetings, shall be noticed, held and conducted in accordance with the provisions of the Ralph M. Brown Act, California Government Code section 54950 *et seq.* As soon as practicable, but no later than the time of posting, the Secretary shall provide notice and the agenda to each Member.

3.06 Minutes.

The Secretary shall cause to be kept minutes of the meetings of the Council and shall, as soon as practicable after each meeting, cause a copy of the minutes to be made available to each the Chair, the Members and other interested parties upon request. The audio recording of all meetings will be posted on the SMC OES Website.

The written minutes shall consist of a summary of the information provided to and any actions taken by the Authority.

3.07 Voting.

All voting power of the Authority shall reside in the Council. Each Member shall have one vote. An alternate member may participate and vote in the proceedings of the Authority only in the absence of that alternate's member. No absentee ballot or proxy is permitted.

3.08 Quorum; Required Votes; Approvals.

A majority of the Members (shall be one more than half) shall constitute a quorum of the Council for the transaction of business. The affirmative votes of a quorum of the Members shall be required to take any action by the Authority.

Article IV – PARTICIPATING PARTNERS, EMPLOYEES AND ADVISORY COMMITTEES

4.01 Participating Partners.

In order to ensure cooperative emergency planning and response, the following may be invited to attend, as non-voting members, all regular and special meetings of the Area Emergency Services Council, participate in the development of plans and training programs, and otherwise assist in supporting the implementation of this agreement:

- a) A representative of the American Red Cross to be appointed by the Chair with the approval of the Council.
- b) One representative each from the San Mateo County Fire Chiefs Association and the San Mateo County Police Chiefs Association as may be appointed by the Chair with approval of the Council.
- c) One representative for Water Districts as may be appointed by the Chair with approval of the Council.
- d) One representative for Sanitary Districts as may be appointed by the Chair with approval of the Council.
- e) One representative for Harbor District as may be appointed by the Chair with approval of the Council.

- f) One representative for the Port Authority as may be appointed by the Chair with approval of the Council.
- g) One representative for Transit District as may be appointed by the Chair with approval of the Council.
- h) One representative for Pacific, Gas and Electric Company as may be appointed by the Chair with approval of the Council.
- i) One representative for the Office of Education as may be appointed by the Chair with approval of the Council.
- j) One representative for the Hospital Consortium as may be appointed by the Chair with approval of the Council.
- k) One representative for the EMS Agency as may be appointed by the Chair with approval of the Council.
- l) One representative for the San Mateo Emergency Managers Association as may be appointed by the Chair with approval of the Council.

Should other interested parties be identified for participation, the Authority shall consider a written request for participation and may be appointed by the Chair with approval of the Council.

4.02 Treasurer.

The Treasurer and Tax Collector of the County of San Mateo shall be the Treasurer of the Authority.

The Treasurer shall be the depository, shall have custody of the accounts, funds and money of the Authority from whatever source, and shall have the duties and obligations set forth in the Joint Exercise of Powers Act. There shall be a strict accountability of all funds and report of all receipts and disbursements.

4.03 Auditor.

The Controller of the County of San Mateo shall be the Auditor of the Authority.

The Auditor shall perform the functions of auditor for the Authority and shall make or cause an independent annual audit of the accounts and records of the Authority by a certified public accountant, in compliance with the requirements of the Joint Exercise of Powers Act and generally accepted auditing standards.

4.04 Legal Counsel.

The San Mateo County Counsel shall be the legal counsel for the Authority. To the extent permitted by the Joint Exercise of Powers Act, the Authority may change, by resolution, the Legal Counsel of the Authority.

4.05 Secretary to the Authority.

The San Mateo County Office of Emergency Services shall provide a Secretary and administrative support to the Authority.

4.06 Other Employees.

The Authority shall have the power by resolution to appoint and employ such other officers, employees, consultants and independent contractors as may be necessary to carry-out the purpose of this Agreement. Those Officers of the Authority who have charge of, handle or have access to any property of the entity shall be designated by the Authority and shall file a bond in an amount to be fixed by the contracting parties.

4.07 Administrative Committee.

The Authority shall establish the Administrative Committee.

- a) The Administrative Committee shall consist of the County Manager, 4 City Manager/Administrators selected from among the city managers and city administrators of the participating cities, and a Board Member of the San Mateo County Emergency Management Association.
- b) The Administrative Committee shall be representative of the identified Zones within the County, to include North, Central, South and County. All participants shall be identified at the beginning of each fiscal year. (June meeting)
- c) The Director of Emergency Services, as herein after established, who shall act as the Secretary, ex-officio.

The Administrative Committee reviews and makes recommendations to the Area Emergency Services Council on budgets, projects, work plans, training and exercise, collaborative planning efforts, and other policy issues that come before the Council.

4.08 Director of Emergency Services.

The Sheriff or his/her designee shall be the Director of Emergency Services. The Director will be responsible for the on-going operation and administration of the Area Office of Emergency Services including:

- a) Emergency Response- coordination and planning during any regional emergency in accordance with adopted emergency plans.
- b) Plans and Operations- preparation, development, coordination, and integration of compatible and complimentary unified area wide emergency plans for approval by the State of California and adoption by the Council.
- c) Communications- coordination, development and maintenance of an area-wide emergency communications service, including public alert and warning, and other situational awareness tools.
- d) Public Education and Information- coordination and support of an area-wide public education and information program.
- e) Training and Exercise- coordination and assistance in the training and exercising of all County employees identified as Disaster Service Workers, as defined by Sect. 3100CGC and volunteers. The member cities will be responsible for the training and exercise of their identified employees; however OES will provide needed support as requested.
- f) Grant Program Administration- coordination and assistance with designated emergency coordinators within the Operational Area in the securing and distribution of grant funds for regional emergency management initiatives and program support.
- g) General Administration- coordination and assistance in the procurement and inventory of emergency equipment, management of, maintenance and distribution of area-wide inventories of vital supplies and equipment.

The Director of Emergency Services shall be furnished with staff as is necessary, and authorized by the Council, to carry out the identified duties. The Director of Emergency Services is not the EOC Director unless the circumstances dictate so.

The Area Emergency Services Staff shall be civil service employees of the County of San Mateo and shall be appointed by the Sheriff. Necessary personnel, administrative, fiscal and logistic support shall be furnished by the County subject to reimbursement by the Emergency Services Council.

Article V – MUTUAL RESPONSIBILITIES

5.01 Emergency Preparedness and Planning Standards- The county and cities shall each accept primary responsibility for the readiness within their respective jurisdictions and development of disaster preparedness plans which shall be compatible with and complimentary to the area-wide emergency planning and organization, formulated pursuant to this agreement.

As such, the following common preparedness responsibilities and basic measurement standards to insure a comparable level of readiness among all of the jurisdictions has been developed to include:

- a) Adopt an Emergency Operations Plan and Annexes, review and update no less than every three years
- b) Have a Local Hazard Mitigation Plan, internally reviewed annually and provide updates as required, and approved by FEMA. (Currently no less than every five years)
- c) Participate in the Op Area Multi-Year Training/Exercise Planning
- d) Use NIMCAST to report Readiness (a self assessment tool from Homeland Security)
- e) Adopt use of the Homeland Security Exercise and Evaluation Program
- f) Participate in Meetings and activities including the Emergency Managers Association
- g) Participate in Training and Exercises
- h) Prepare and maintain necessary plans and agreements to facilitate emergency sheltering

Each member of the Council shall report on the Standards annually at the September meeting to ensure all efforts towards compliance are being made.

5.02 Training and Exercise- A Training and Exercise Plan is a means to establishing a standard of readiness and initiates a basic knowledge and capability skill set. Full participation by JPA Member Emergency Managers and other Op Area stakeholders is important to developing a multi-year training program. An annual planning workshop is facilitated to put the plan together and accommodates the needs of the stakeholders. Full commitment and participation by the JPA Member Agencies and participating partners will also be expected in the annual exercise, in some capacity, to ensure the preparedness level of our Operation Area. Further, Members agree to support the NIMS compliance of each of their jurisdictions.

5.03-Local Coordinator Responsibilities- As all Members have joined this Authority with a commitment to engage in local and regional cooperative planning, coordination and delivery of services. Each jurisdiction will provide local support of the emergency management effort through staff with primary or secondary responsibilities that will include but are not limited to the following:

- a) Management/Coordination of the Local Emergency Operations Center (EOC) – (functional and support services)
- b) Provide liaison support to the Emergency Operations Center (EOC) Director or his/her designee in emergency or disaster situations.
- c) Participate with a Planning and Exercise Design Team as well as complete a 3-5 year Training and Exercise Program that is HSEEP compliant.
- d) Training various department personnel to establish and operate a department Operating Center (D.O.C.)
- e) Oversee the preparation and prepare and modify elements of the local Emergency Operations Plan and Disaster Recovery Plan to ensure compatibility with the Operational Area Emergency Operations Plan and Annexes.
- f) Develop relationships with representatives of local departments, public and private support and relief agencies, business, educational, homeowners' and other groups regarding emergency services; prepare specialized plans designed to meet the needs of various sections of the community.
- g) Prepare and disseminate training materials to ensure effective response in a disaster situation;
- h) Develop, train and maintain a Community Emergency Response Team (CERT) system

- i) Develop relationships with representatives of state and federal agencies; review legislation, regulations and other documentation to ensure that the City is in compliance with such regulations and avails itself of all financial and other resources.
- j) Respond to the Emergency Operations Center when it is activated; ensures that appropriate documents are available at the center and provides liaison and coordinative support as required.

5.04 Operational Area Coordinator Responsibilities- In addition to the roles and responsibilities identified in Section 4.08, The Director of Emergency Services will provide staff in direct support of the Local Coordinators. These Operational Area Coordinators are not intended to replace local staff as they do not have the required authority within local jurisdictions to operate as the primary coordinators. They will however provide the following services which include but are not limited to:

- a) Develop, review and update emergency operations plans.
- b) Develop, review and update detailed standard operating procedures, checklists and resource documents.
- c) Compile data and prepare program papers and progress reports for the jurisdictions served.
- d) Compile and review jurisdictional data in support of the annual Standards Review.
- e) Support a Planning and Exercise Design Team as well as complete a 3-5 year Training and Exercise Program that is HSEEP compliant.
- f) Act as information, education and/or resource officer for the jurisdictions served.
- g) Speak to civic groups, clubs, and organizations to promote emergency services programs encouraging public understanding and support.
- h) Work cooperatively with other office staff on area-wide projects and in training programs.

5.05 Supplemental Operations Support – In an effort to provide advanced training and to support emergency mutual aid during localized disasters/events, the Director of Emergency Services (Director) will pilot an Emergency Management Support Team (EMST). The desired end state of the EMST is to have a group of trained individuals who can support, not supplant or replace, local city/county EOC staff during isolated incidents. The recruitment, training and exercise schedule for EMST will be determined by the Director. Participation in and support of the EMST is completely voluntary by the Members; however, only those Members who participate in the EMST to the satisfaction of the Director will be entitled to receive no-cost support of the EMST upon request. In general, the number of participants on the EMST from Members will be based on population as follows:

Member population	Member staff on EMST
Under 25,000	1-2
25,000-100,000	2-3
100,000-250,000	3-5

Participation in the EMST does not guarantee a Member agency support during an incident; the Director will be responsible for evaluating the size/complexity of the incident and determining whether or not EMST members will be deployed.

Article VI – BUDGET and COST-SHARING

In consideration of the mutual promises herein contained it is hereby agreed that the cost of maintaining the Area Emergency Services Organization will be shared as described below.

- a) From the total amount of the annual budget there shall be deducted estimated revenue from federal “matching funds”, state grants, and other service revenues.
- b) The balance of the annual budget remaining after anticipated revenues have been deducted shall be paid as follows:
 1. The county shall pay 50% of the remaining balance.
 2. The cities shall pay the remaining 50% of the balance, apportioned in accordance with the following formula:
 - i. One half of said 50% to be apportioned by people units or population.
 - a) Total population of all member cities divided into one-half of the total of the cities share of the budget equals a factor in cents.
 - b) Population of each member city times the factor in cents equals the share for each city.
 - ii. The remaining one-half of said 50% to be apportioned on the basis of assessed valuation as follows:
 - a) Total assessed value of real and personal property in all member cities divided into one-half of the total of the cities share of the budget equals a factor in mills
 - b) Assessed value of real and personal property of each member city times the factor in mills equals the share for each city
- c) For the purpose of this agreement the total assessed valuation of real and personal property in all contracting cities shall be the most recent such total maintained by the offices of the County Assessor.
- d) The figures used for population in each city shall be determined by a method and from a source that is mutually acceptable to the majority of members.
- e) It is understood and agreed that the financial obligations incurred by the county and the member cities under the provisions of this agreement will be incurred annually, subject to the limitation that the county and cities are financially able to make funds available.
- f) If the members representing 25% or more of the county’s population do not approve the budget in any fiscal year, the proposed budget will be referred back to the Area Emergency Services Coordinator and the Administrative Committee for revision and recommendation. If no resolution can be reached by the committee, the members may proceed to adopt budgets that provide those services they deem necessary for adequate emergency services protection as a whole, but any member shall be financially responsible for that portion of the budget unilaterally adopted. Any member which does not meet its financial commitment under an adopted budget will lose its voting status and such other privileges of membership as the Council shall determine.

Article VII-INSURANCE

- a) The County shall add the Emergency Services Organization to its existing excess liability insurance coverage and shall maintain such coverage in full force and effect during the life of the agreement. Unless the Area Emergency Services Council decides otherwise, County shall provide for the defense of any claims or litigation within the \$250,000 self-insured retention. Legal representation by the County will ordinarily be provided by the County Counsel.
- b) Any out of pocket expense or loss, by way of judgment or settlement, arising out of the operation of this Agreement, within the limits of the County’s \$250,000 self-insured retention shall be shared by the parties in accordance with the formula as described in Article VI (b).

Article VIII- EFFECTIVENESS

This agreement shall be effective upon its execution by all member cities and the Board of Supervisors. It is effective as to new members upon adoption and approval by the Area Emergency Services Council and by the new member's legislative body. This agreement shall continue in effect until terminated as provided herein.

Article IX - WITHDRAWAL AND TERMINATION

9.01 Withdrawal by Members.

- a) This agreement may be terminated as to any of the parties by written notice given by such party to all other parties which notice shall be given at least 120 days prior to the commencement of the fiscal year in which it is to take effect. For the purpose of such notice a fiscal year is defined as July 1 of a calendar year through June 30 of the succeeding calendar year.
- b) Any former or prospective member may enter or re-enter the organization by petition to the Area Emergency Services Council by its governing body, and majority approval of the petition by the Area Emergency Services Council. Upon approval, the new member must agree in writing to all terms of this agreement.
- c) Should a jurisdiction withdraw after the start of a fiscal year, they will be responsible for the contribution as per the formula and no refund will be owed.
- d) Should a member give required notice, the contribution of that city funding will be divided equally by formula among the remaining cities.

9.02 Termination of Authority and Disposition of Authority Assets.

This agreement shall terminate effective upon a vote of the Area Emergency Services Council by the County and by at least eleven (11) cities representing the majority of the population of the County. Upon termination of this agreement, title to all property acquired by the Area Emergency Services Organization or with any funds of the Area Emergency Services Organization shall remain with the County for use on a county wide basis. Surplus funds will be returned to each party in proportion to the contribution made.

Article X - MISCELLANEOUS PROVISIONS

10.01 Notices.

It shall be the responsibility of the Director of Emergency Services or his/her designee to ensure all notices are provided to members and posted in compliance with the legal requirements of the JPA.

10.02 Amendment.

This Document will be reviewed for content no less than every five years.

10.03 Severability.

If any one or more of the terms, provisions, promises, covenants, or conditions of this Agreement were, to any extent, adjudged invalid, unenforceable, void, or voidable for any reason whatsoever by a court of competent jurisdiction, each and all of the remaining terms, provisions, promises, covenants, and conditions of this Agreement shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.

10.04 Successors.

This Agreement shall be binding upon and shall inure to the benefit of the successors of each Member.

10.05 Assignment.

No Member shall assign any rights or obligations under this Agreement without the prior written consent of the Authority.

10.06 Governing Law.

This Agreement is made and to be performed in the State of California, and as such California substantive and procedural law shall apply. Venue for any litigation under this Agreement shall be in the County of San Mateo.

10.07 Headings.

The section headings herein are for convenience only and are not to be construed as modifying or governing the language of this Agreement.

10.08 Counterparts.

This Agreement may be executed in counterparts.

10.09 No Third Party Beneficiaries.

This Agreement and the obligations hereunder are not intended to benefit any party other than the Authority and its Members, except as expressly provided otherwise herein. No entity that is not a signatory to this Agreement shall have any rights or causes of action against any party to this Agreement as a result of that party's performance or non-performance under this Agreement, except as expressly provided otherwise herein.

10.10 Filing of Notice of Agreement.

Within 30 days after the Effective Date, the Secretary shall cause to be filed with the Secretary of State the notice of Agreement required by the Act. Within 30 days after any amendment to this Agreement, the Secretary shall file the amendment with the Secretary of State.

10.11 Conflict of Interest Code.

The Authority shall adopt a conflict of interest code as required by law.

10.12 Indemnification.

The Authority shall defend, indemnify and hold harmless each Member (and each Member's officers, agents, and employees) from any and all liability, including but not limited to claims, losses, suits, injuries, damages, costs and expenses (including attorney's fees), arising from or as a result of any acts, errors or omissions of the Authority or its officers, agents or employees.

Each Member shall defend, indemnify and hold harmless the other Members (and their officers, agents, and employees) from any and all liability, including but not limited to claims, losses, suits, injuries, damages, costs and expenses (including attorney's fees), arising from or as a result of any acts, errors or omissions of that party or its officers, agents or employees.

10.13 Dispute Resolution/Legal Proceedings.

Disputes regarding the interpretation or application of any provision of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the Members and/or the Authority.

10.14 Confirmation of Jurisdictional Authority.

By signing this Agreement, the participating partners retain all authority granted to them by the State and/or their respective Charters. The powers and/or authority granted pursuant to this Agreement shall in no way serve to limit or restrict an individual partner's jurisdictional authority.

IN WITNESS WHEREOF, each Member has caused this Agreement to be executed and attested by its proper officers thereunto duly authorized, as follows:

Atherton	City Manager/Mayor	Date
Belmont	City Manager/Mayor	Date
Brisbane	City Manager/Mayor	Date
Burlingame	City Manager/Mayor	Date
Colma	City Manager/Mayor	Date
Daly City	City Manager/Mayor	Date
East Palo Alto	City Manager/Mayor	Date
Foster City	City Manager/Mayor	Date
Half Moon Bay	City Manager/Mayor	Date
Hillsborough	City Manager/Mayor	Date
Menlo Park	City Manager/Mayor	Date
Millbrae	City Manager/Mayor	Date
Pacifica	City Manager/Mayor	Date

Portola Valley	_____ City Manager/Mayor	_____ Date
Redwood City	_____ City Manager/Mayor	_____ Date
San Bruno	_____ City Manager/Mayor	_____ Date
San Carlos	_____ City Manager/Mayor	_____ Date
San Mateo	_____ City Manager/Mayor	_____ Date
South San Francisco	_____ City Manager/Mayor	_____ Date
Woodside	_____ City Manager/Mayor	_____ Date
County of San Mateo	_____ County Manager/President of the Board of Supervisors	_____ Date



City Council Meeting Agenda Report

Item # _____

Meeting Date: March 24, 2014

To: Honorable City Council
From: Anna Mostella, City Manager's Office
Date: March 18, 2014
Subject: Council Committee Meetings, March 10 - 23, 2014

Date of Meeting:

March 20, 2014

Meeting:

Junipero Serra Transit Village
(SamTrans Park-and-Ride Lot)
3501 Junipero Serra Boulevard
APNs 008-131-010 through 040 and
008-132-010 and 020

In Attendance:

David J. Canepa
Ray Buenaventura
Patricia E. Martel
Rose Zimmerman
Tatum Mothershead
Michael Van Lonkhuisen
Betsy ZoBell

/am

DALY CITY INTER-OFFICE MEMORANDUM

BART STATION AREA SPECIFIC PLAN COMMITTEE

DATE: March 20, 2014

TO: Council Committee
David Canepa, Mayor
Ray Buenaventura, Councilmember

FROM: Michael VanLonkhuysen, Interim Planning Manager

SUBJECT: Juniper Serra Transit Village (SamTrans Park-and-Ride Lot)
3501 Junipero Serra Boulevard
APNs 008-131-010 through 040 and 008-132-010 and 020

BACKGROUND

BRIDGE Housing Corporation and Sares-Regis of Northern California (“developers”) have been selected by SamTrans to redevelop the 8.7-acre park-and-ride lot located west of the Colma BART Station, south of “D” Street, and fronting Junipero Serra Boulevard. The property does not include the former Serra Bowl site to the north. The site is presently used by SamTrans for BART patron parking and a bus layover.

PROPOSAL

The developers have proposed approximately 500 apartments with 7,500 square feet of transit-oriented retail located at the westerly end of the pedestrian bridge leading from the Colma BART Station. According to the project narrative provided by the developers, the project would provide 76 affordable rental units, consisting of one-, two-, and three-bedroom units, for households with an income level ranging from 30 to 60 percent of the area median income. The project would provide several open spaces areas for residents, including a community plaza, and would also retain functionality as a bus layover. For a complete project description provided by the developers, see Attachment A to this report.

DISCUSSION

The project site is located entirely within the boundary of the BART Station Specific Plan, which designates the site as Office/Convenience Retail. This designation allows for a range of office- and retail-type uses, with ground-floor retail required in the immediate vicinity of the western edge of the pedestrian bridge extending from the BART Station. The plan identifies the typical height allowance for the property as between two and six stories, with a permissible lot coverage range of between 75 and 100 percent. Structure parking is encouraged. No residential uses are permitted. For a complete discussion of policies pertaining to the site, see Attachment B to this report.

As an outcome of a City Council Study Session intended to provide guidance for the future development of the SamTrans and Serra Bowl sites, the City Council adopted Land Use Element Task LU-3.5 in March 2013. The task supports comprehensive land planning and new

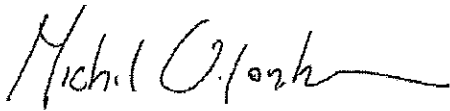
development around the Colma BART station and requires that any new development include transit-oriented development concepts. According to the policy, development may include very high density residential, office, commercial and related uses must also address the potential for creation of a mixed-use, "urban village" development that includes pedestrian-friendly design, along with amenities and customer services to support uses at the site and as a means of reducing vehicle trips. For the complete text of Land Use Element Task LU-3.5, see Attachment C to this report.

For the proposed development to advance with a residential component, the developers will be required to apply for and receive approval of a BART Station Area Plan amendment, Planned Development zoning, Design Review, and an Environmental Impact Report (EIR). Since EIRs were prepared for the BART Station Area Specific Plan (1993) and the City's General Plan (2013), it may be possible to tier off these documents to develop an EIR Addendum to the 1993 Specific Plan EIR. All development entitlement applications, including EIR, may be processed concurrently.

STAFF RECOMMENDATION

Review the staff and developer presentation of the project and provide input.

Respectfully submitted,



Michael VanLonkhuysen
Interim Planning Manager

Attachment

- Attachment A – Presentation Material Provided by SamTrans, Bridge Housing, and Sares Regis
- Attachment B – BART Station Specific Plan Policies Pertaining to the Office/Convenience Retail Designation
- Attachment C – Complete Text of General Plan Task LU-3.5

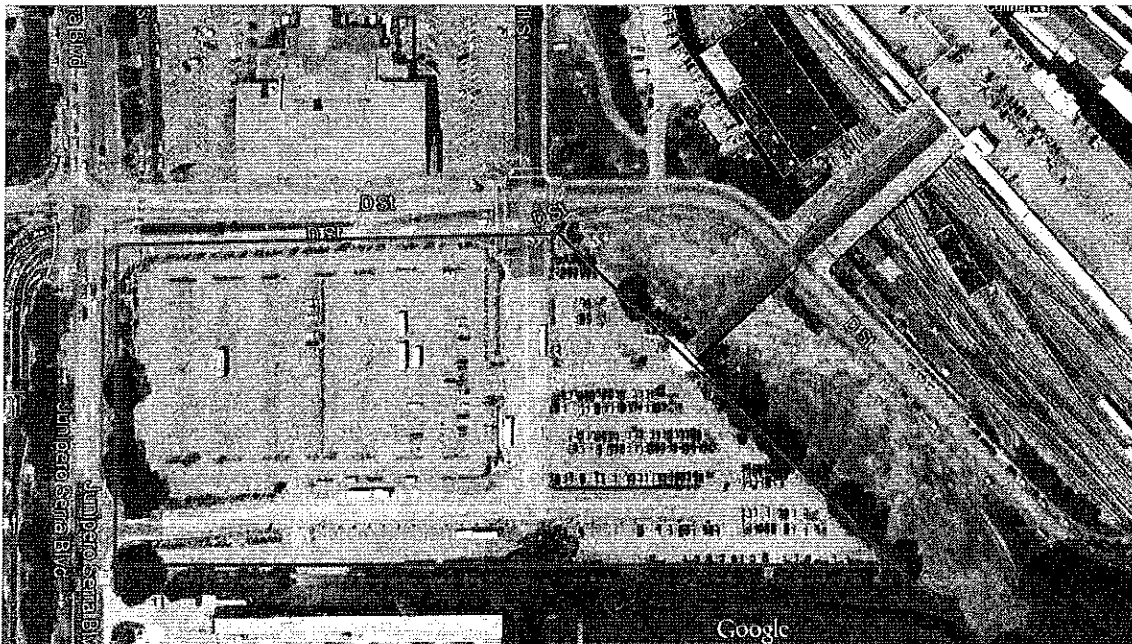
Daly City Council Sub-Committee Study Session
Junipero Serra Transit Village
Presented by: SamTrans, BRIDGE Housing, Sares Regis

I. INTRODUCTION

BRIDGE Housing Corporation and Sares-Regis of Northern California were selected by SamTrans to enter into an ENA on September 3, 2013 and intend to enter into a ground lease with SamTrans to create a vibrant Transit Village adjacent to the Colma BART station at Hill and D Street in Daly City. BRIDGE and Sares Regis have successfully partnered to complete 3 major infill master planned communities in Palo Alto, Fremont, and Foster City.

II. PROJECT LOCATION

The 8.7 Ac site is located at south edge of Daly City, adjacent to the Colma BART station. The immediate adjacencies are the Colma BART station to the east, Junipero Serra and the 280 freeway to the west, a public storage facility and the cemetery to the south and D Street and the former Serra Bowl (not part of this project) to the north. SamTrans currently uses the site for BART parking and for bus layover and is seeking to capitalize on the adjacent BART station to locate a high-quality, sustainable Transit Village on an under-utilized infill parcel and to encourage mass-transit ridership by bringing a high number of transit riders within walking distance of the BART system.



III. SITE HISTORY

Prior to soliciting a qualified developer for this site SamTrans, held a number of meetings with the City of Daly City staff, which culminated in a September 10, 2012 City Council Study Session. During this Study Session, the Council indicated development of the site should support the City's Priority Development Area (PDA) status and include TOD concepts, with focus on high density housing. Additionally this site was identified in the 2013 General Plan as one of the sites with the most potential for new development within the Colma-Daly City BART station (Planning Area #9). SamTrans issued a Request for Statement of Qualifications (SOQ) in November 2012 and started negotiating an Exclusive Negotiating Agreement (ENA) with the BRIDGE Housing and Sares Regis team in September 2013. The BRIDGE Sares Regis development proposal is consistent with the stated priorities of the City and SamTrans as set forth in the SOQ.

IV. CONCEPT PLAN ELEMENTS

BRIDGE Housing/Sares Regis propose a Transit Village of approximately 500 apartment homes with 7,500 sf of transit-oriented retail to provide services to the community and residents.

The proposed Transit Village will:

- Convert a very underutilized parking lot into a high-quality, sustainable TOD community.*
- Provide high-quality housing within easy walking distance of the Colma BART Station.*
- Provide 76 affordable rental homes (consisting of 1, 2, and 3 bedroom unit) for families with an income level ranging from 30% to 60% of the median income.*
- Create residential communities that are sustainable and LEED rated.*
- Engage Union Labor to construct the community.*
- Create a ¼ acre park/plaza to create a sense of arrival and entry for the community.*
- Create pedestrian corridor linkage between homes and the covered pedestrian Colma BART bridge.*
- Convert Amelia Teglia Blvd. into a SamTrans Bus Layover parking and turn around area, therefore directing bus traffic away from the center of the project.*
- Include both public and community serving open spaces as provided in the Concept Plan.*
- Converted Hill Street ROW into neighborhood serving access with "Kiss and Ride" drop off zone.*

- *Create a sustainable development on a site that has received a walkscore of 80 - "Very Walkable" – most errands can be accomplished on foot.*

V. APPROVAL PROCESS.

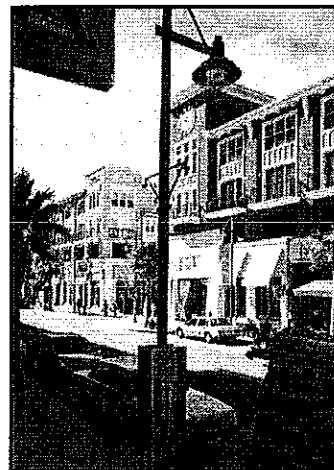
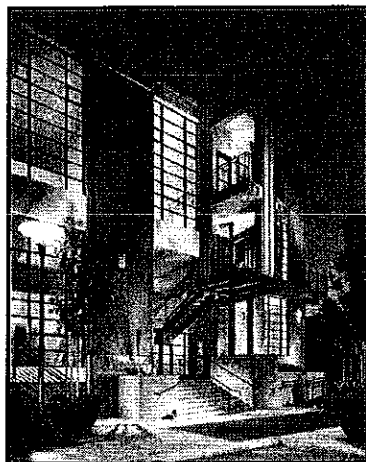
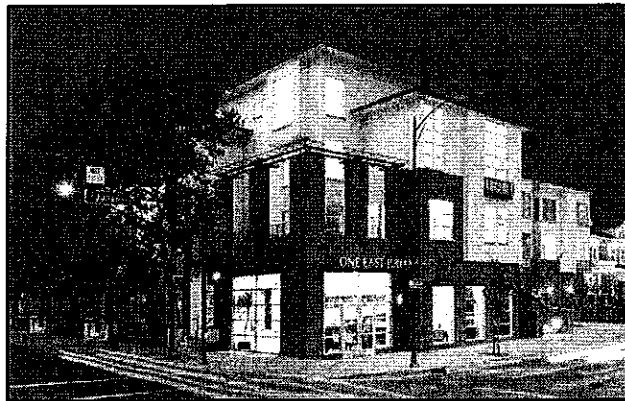
Sares Regis and BRIDGE concur with Planning Staff that a comprehensive and concurrent set of applications can be processed at one time. The anticipated applications include: A General Plan Amendment, Amendment to the 1993 BART Station Area Specific Plan, Rezoning of the Site, Planned development Permit, Design Review Approval and an Environmental Impact Report.

VI. QUALIFICATIONS.

Sares Regis Group of Northern California

Based in San Mateo for over 20 years, Sares Regis Group of Northern California, LLC (SRGNC) takes great pride in creating distinctive sustainable residential communities with an emphasis on infill locations. Our team's expertise distinguishes them as leaders in their respective fields. Some key principles we embrace are:

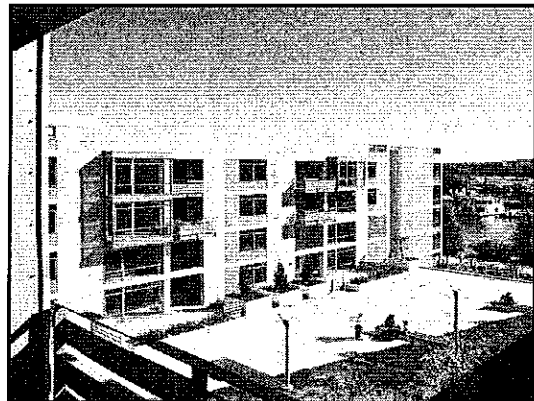
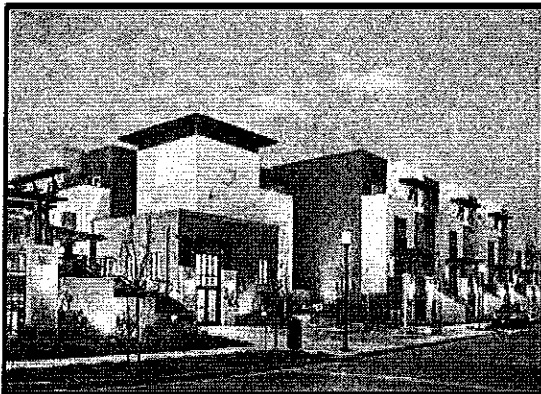
- **Smart Growth Pioneers** –Redevelopment of infill sites close to transportation, jobs, services, and recreation.
- **Collaboration** – Community outreach, neighborhood context, revitalization.
- **Design Excellence** – Award winning designers, high quality design and custom site solutions.
- **Property Care** – On site professional management with a portfolio of over 14,000 apartment homes throughout the western states. Property management staff lives onsite.
- **Sustainability** – We started developing sustainable communities prior to Green Point Rated or the LEED rating systems were popular and continue to do so today.



BRIDGE Housing Corporation

BRIDGE Housing Corporation (BRIDGE) is one of the largest developers of workforce housing in California. Since inception in 1983, BRIDGE has participated in the development of over 13,000 workforce and affordable housing units, in over 100 properties valued at more than \$3 billion. BRIDGE is based in San Francisco, employs more than 400 people and is supported by a distinguished 16-person Board of Directors. Other key considerations are:

- **BRIDGE has established a track record for delivering high quality workforce housing, at premier transit oriented locations. BRIDGE's commitment to high quality design is evidenced by its 51 Gold Nugget Awards from the Pacific Coast Builders Conference and is a three-time winner of the prestigious ULI Award for Excellence to cite a few examples.**
- **BRIDGE is a long term owner and manager of its properties maintaining the quality of its properties over time. BRIDGE's affiliate company, BRIDGE Property Management Company either manages or directs the management of its 8,000 unit portfolio. Since its inception in 1983 BRIDGE has sold only 3 properties.**
- **BRIDGE was an early pioneer in sustainable and green built environments. Since 2001, all BRIDGE developments include a variety of sustainable features.**



Office/Convenience Retail

Community Character

This designation is applied to the current SamTrans Park-and-Ride lot. When BART is extended to the San Francisco Airport, it is anticipated that some portion of the demand for the park-and-ride facility will diminish. Although given the Colma BART station's location relative to I-280, full elimination of park-and-ride spaces may not be feasible.

As land values increase in the study area, joint development on the SamTrans Park-and-Ride lot will become increasingly viable. The site has excellent proximity to I-280, as well as the BART Station pedestrian bridge and nearby commercial uses. The land use plan calls for a mix of "Class A" office space, convenience commercial uses, daycare, and parking facilities. This major employment-generating use would contribute significantly to the transit orientation of the area. On-site commercial uses and day care, framing the kiss-n-ride facility, would allow office workers to take care of errands or visit with a small child during the lunch hour. If park-and-ride spaces are required, they would be provided in a structured parking lot located directly south of the kiss-n-ride.

The following standards and design guidelines provide flexibility in the final building configuration and amount of convenience retail space. They also establish design principles that would require any new buildings to mesh with the character and quality of the surrounding community.

Building Types

Up to six story buildings with structured parking.

Permitted Uses

Class A Office Space

Convenience Retail space must be provided in ground floor locations facing the kiss-n-ride facility as shown on the Land Use Map.

Appropriate uses are as follows:

Bakery	Gift store
Barber shop	Health club, gym
Beauty salon	Office supplies
Book store	Personal services
Coffee shop	Restaurant
Convenience food and liquor	Specialty food
Daycare/Nursery Schools	Stationery store
Deli	Travel Agent
Dry cleaner	Video rental
Florist	

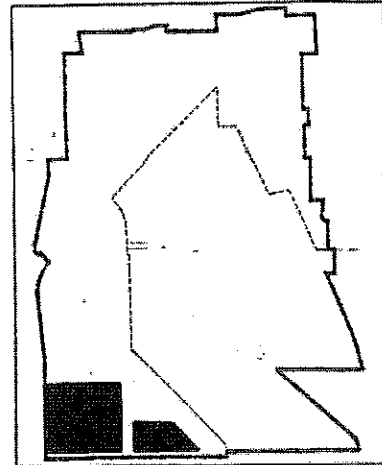


Figure 80: Location of Office/Convenience Retail uses.

ATTACHMENT B

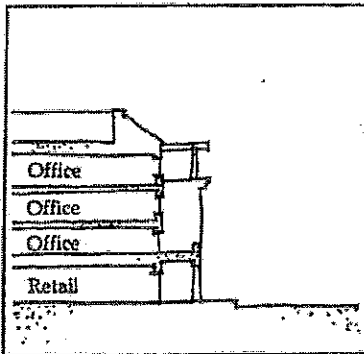


Figure 81: Building Section

Lot Coverage, Height, Setbacks, and Building Configuration

Lot Coverage

Buildings within this designation must have a minimum lot coverage of 75% and a maximum of 100%.

The "BART Station Area Specific Plan EIR" provides impact analysis for up to 309,000 square feet of office uses on this site. This is roughly equivalent to a four story building with structured parking. Development beyond this envelop will require supplemental environmental analysis.

Height

Buildings within this designation may be a maximum of six stories, not to exceed 90 feet above finished grade. In general, however, the majority of building massing should be four stories, with landmark tower elements extending to five stories.

Setbacks

Buildings within this designation must extend to the public street right-of-way, except along D Street, where a 10 foot landscape easement is required. No buildings are permitted on the Hetch-Hetchy right-of-way; this area will be used for permanent open space.

Upstairs balconies and bay windows may also extend to property lines. Ground floor retail arcades or awnings may project up to 6 feet into the sidewalk area. Larger setbacks of up to 20 feet are conditionally permitted for small plazas and outdoor eating areas.

Building Configuration

Buildings should utilize the entire site area, providing structured parking for office uses either within the building's interior spaces or as a sound buffer along I-280. In all cases, active office uses shall face D and Hill Streets. Ground floor retail shall face the kiss-n-ride facility, as shown on the Land Use Map.

The portion of the site located south of the kiss-n-ride facility should be reserved for park-n-ride uses placed in a newly developed structured parking garage. Convenience retail uses must line the ground floor of this garage. If park-n-ride is not needed, this site may be used for additional office space.

Pedestrian Linkages

Strong pedestrian connections must be provided to both the kiss-n-ride facility and the commercial area to the north of D Street. Building configuration should acknowledge these connections through corner entries or small plazas. In addition sidewalks providing comfortable walking routes through parking lots and continuous sidewalks along all building frontages must be provided.

Parking

Parking Requirements

1 space /225 square feet of office space. Commercial uses shall utilize on-street parking.

Parking Configuration and Design

Structured parking shall be utilized on this site once the parcel is redeveloped for office and convenience commercial uses. In the interim the surface parking lot shall remain.

The parking structure shall not dominate the frontage of any street; office or retail uses shall buffer the ground floor portion of any structure. A single "right-in, right-out" parking garage entry will be permitted along D Street. If necessary, a second garage entry to the primary building, and an entry to the potential park-n-ride structure shall be placed close to the terminus of Hill Street. In no case shall a garage entry be wider than 24 feet.

Architectural Guidelines

Please first refer to the General Design Guidelines section. The following design guidelines are intended to be *in addition* to the General Design Guidelines.

Massing

As discussed above, the Office/Convenience Commercial designation will primarily consist of four story buildings with structured parking placed in within the building's interior or along its perimeter. Buildings that fully utilize the site are preferred over tall towers surrounded by surface parking. Configuration of the parking structure must allow two or more interior courtyards that are either open air or glass-covered.

Consistency with the massing and style of the other buildings within the study area is extremely important. As with the High Density Residential uses, buildings within this designation must provide articulation at 25 and 50 foot intervals, visible roofs, and ground floor arcades at selected locations (see General Design Guidelines).

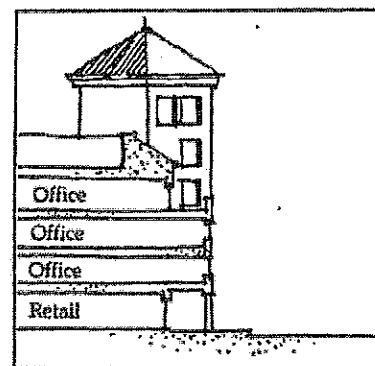


Figure 82: Place a landmark tower element at the corner of Hill and D Street.

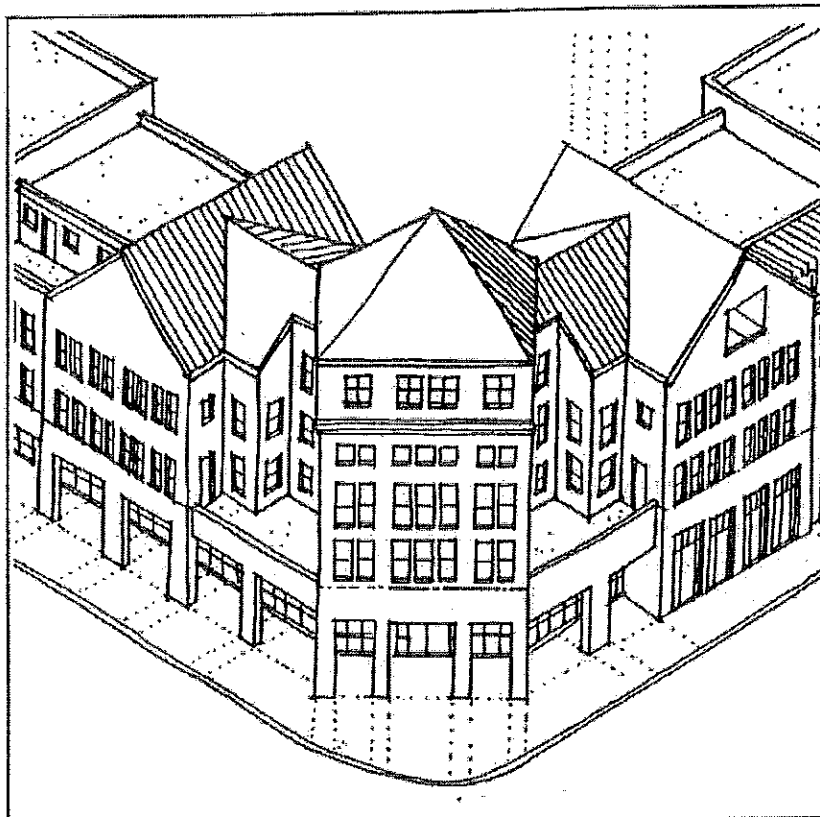


Figure 83: Illustrative view of office building with ground floor retail space.

Rather than a monolithic structure, buildings in this area must have a fine grain articulation that provides the visual appearance of several smaller buildings placed close together.

Visibility from I-280 and from BART is an important design determinate. Landmark tower elements are strongly encouraged at the corner of D and Junipero Serra, as well as at D and Hill Street. In general, these towers should be no more than one story taller than the predominate building height.

Facades

Building facades must be articulated with a combination of windows, entries and bays. In no case shall the street facade of a building consist of an unarticulated blank wall.

Primary entries to office uses must be from the street and should be integrated into the facade with retail entries. The design of office entries should be clearly distinct from retail entries in order to signal to pedestrians the difference in uses. The placement of office entries should not, however, encourage pedestrian access across D Street mid-

block between Junipero Serra, as traffic volumes along this segment prevent pedestrian crossings.

A continuous arcade is strongly encouraged along Hill Street facing the kiss-n-ride facility. In addition, facades facing D Street must be lined with windows at ground level or no more than five feet above finished grade; in no case shall these building sides consist of more than 6 feet of unarticulated blank wall for every 30 feet of building.

Upper story bays and balconies are strongly encouraged and should be at least 6 feet deep and contain at least 50 square feet. Open railings on balconies are not permitted.

Signage

A coordinated signage plan must be provided for each building within this designation, and must show sign placement, size, lettering style, and materials.

A maximum of two corporate logos or building identity signs may be placed on the upper portion of the building -- one may face I-280, the second BART.

A coordinated signage plan must be provided for each building within this designation, and must show sign placement, size, lettering style, and materials. For retail uses, window signs and displays are encouraged. Window signs must maintain the "transparency" of the window, must be permanently attached, and should compliment the architecture of the building. See also Daly City zoning code chapter 17.32.

Plazas and Outdoor Seating

Benches and small "cafe" tables for casual outdoor seating are encouraged along the retail frontages of this designation, as long they are not within the public right-of-way and do not impede pedestrian movements along sidewalks. These formal outdoor areas must be accented with special paving materials, boxed landscaping, and include fixed or removable tables and umbrellas.

Lighting

Lighting that accentuates unique architectural or landscape features is encouraged. Frequent low lighting standards, +/- 12' along on-site pedestrian paths provide a safe walking environment and pedestrian scale elements. Tall auto-oriented light standards are not allowed as primary lighting along pedestrian paths.

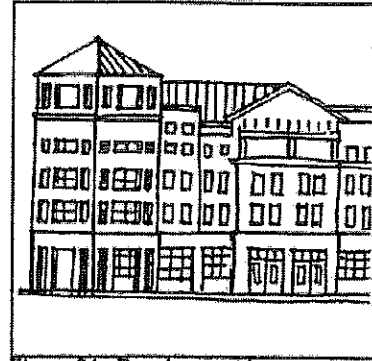


Figure 84: Facades must be articulated like surrounding buildings.

Complete Text of Daly City General Plan Task LU-3.5:

Task LU-3.5: Support comprehensive land planning and new development around the Colma BART Station, with particular focus on the development of the SamTrans parking lot and the former Serra Bowl site (collectively encompassing approximately 10 acres). Development on these properties shall support the City's Priority Development Area (PDA) status for the lands, and include transit oriented development concepts and a land use plan that may include very high density residential, office, commercial and related uses. Development plans shall also address the potential for creation of a mixed-use, "urban village" development that includes pedestrian-friendly design, along with amenities and customer services to support uses at the site and as a means of reducing vehicle trips. Development of the site shall provide a direct pedestrian connection to the Colma BART Station and shall strive to provide the aforementioned amenities and customer services in manner and location that is conveniently accessible to both site occupants and BART riders. Appropriate amendments to the 1993 BART Station Area Specific Plan would be required to support this vision for development. Such Specific Plan amendments can be processed concurrently with development entitlement applications.