



APPROVED: 11/05/2025

MINUTES OF THE MEETINGS OF THE CITY COUNCIL

October 7, 2025

CALL TO ORDER

Mayor Rounds called the meeting to order at 5:02 p.m.

ROLL CALL

Members present: Councilmembers/Directors: Mora, Martin, Rodriguez, Mayor Pro Tem/Vice Chair Zamora, and Mayor/Chair Rounds.

Members absent: None

PUBLIC COMMENTS ON CLOSED SESSION ITEMS

None

1. CLOSED SESSION

CONFERENCE WITH LEGAL – ANTICIPATED LITIGATION: Two Matters
(Pursuant to Government Code Section 54956.9(d)(2) and 54956.9(e)(1))

Mayor Rounds recessed the meeting at 5:02 p.m.

Mayor Rounds reconvened the meeting at 6:05 p.m.

CLOSED SESSION REPORT

Assistant City Attorney, Paloma McEvoy provided a closed session report: Direction was given to staff, and no reportable action was taken.

INVOCATION

Cindy Jarvis led the invocation.

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Zamora led the pledge of allegiance.

INTRODUCTIONS

Mayor Rounds introduced the following members from the Chamber of Commerce:

1. John Wilson – SFS Chamber CEO
2. Mark Gutierrez – GILMAR Automotive Group
3. Brendan Rowe – PIH Health

PRESENTATIONS

2. **RECOGNITION OF 2025-2026 MISS SFS COURT (PARKS & RECREATION)**
3. **20TH ANNIVERSARY OF ABIGAIL BARRAZA FOUNDATION AND PAINT THE TOWN PINK (PARKS & RECREATION)**
4. **SOUTHEAST AREA ANIMAL CONTROL AUTHORITY (SEAACA) RECOGNITION (POLICE SERVICES)**
5. **PROCLAMATION – FIRE PREVENTION WEEK (FIRE)**

CHANGES TO AGENDA

None

PUBLIC COMMENTS

The following people spoke during Public Comments: 1) Aisha Reyes, 2) Gary Mendez, 3) Francis Carbajal, and 4) Lee Squire.

STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

Fire Chief, Chad Van Meeteren spoke about receiving \$1.7 million dollars from CAL OES for new fire equipment. Director of Parks and Recreation, Gus Hernandez invited everyone to the State of the City address and Fiestas de Octubre event.

PUBLIC HEARING – NONE

REGULAR BUSINESS – NONE

OLD BUSINESS – NONE

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered to be routine. Any items a Councilmember wishes to discuss should be designated at this time. All other items may be approved in a single motion. Such approval will also waive the reading of any ordinance.

6. **APPROVAL OF MEMORANDUM OF UNDERSTANDING BETWEEN THE CITIES OF COMMERCE, INDUSTRY, IRWINDALE, SANTA FE SPRINGS, AND VERNON (CITY MANAGER)**

RECOMMENDATION: It is recommended that the City Council:

- 1) Approve the Memorandum of Understanding between the Cities of Commerce, Industry, Irwindale, Santa Fe Springs, and Vernon to establish a multijurisdictional coalition for regional advocacy on industrial and commercial priorities; and
- 2) Take such additional, related action that may be desirable.

7. SIDE LETTER #2 (LONGEVITY PAY) TO THE 2024-2027 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF SANTA FE SPRINGS AND THE SANTA FE SPRINGS FIREFIGHTERS ASSOCIATION (HUMAN RESOURCES)

RECOMMENDATION: It is recommended that the City Council:

- 1) Approve side letter #2 (Longevity Pay) to the 2024-2027 Memorandum of Understanding between the City of Santa Fe Springs and the Santa Fe Springs Firefighters Association.

8. AUTHORIZATION TO PURCHASE TRAFFIC CONTROL BARRIERS AND SAFETY EQUIPMENT USING PROPOSITION C LOCAL RETURN FUNDS (PARKS AND RECREATION)

RECOMMENDATION: It is recommended that the City Council:

- 1) Authorize the purchase of traffic control barriers and related safety equipment from Meridian Rapid Defense Group in the amount not to exceed \$135,342.91; and
- 2) Authorize the Director of Parks and Recreation to issue a purchase order to Meridian Rapid Defense Group in an amount not-to-exceed \$135,342.91; and
- 3) Approve the use of Proposition C Local Return funds, as approved by the Los Angeles County Metropolitan Transportation Authority (LA Metro), to finance this purchase; and
- 4) Take such additional, related, action that may be desirable.

9. SECOND READING OF ORDINANCE NO. 1161 – DISSOLVING THE TRAFFIC COMMISSION AND REPEALING SECTIONS 70.40 THROUGH 70.44 OF CHAPTER 70 (GENERAL PROVISIONS) OF TITLE VII (TRAFFIC CODE) OF THE SANTA FE SPRINGS MUNICIPAL CODE (PUBLIC WORKS)

RECOMMENDATION: It is recommended that the City Council:

- 1) Adopt Ordinance No. 1161:

AN ORDINANCE OF THE CITY OF SANTA FE SPRINGS DISSOLVING THE TRAFFIC COMMISSION AND REPEALING SECTIONS 70.40 THROUGH 70.44 OF CHAPTER 70 (GENERAL PROVISIONS) OF TITLE VII (TRAFFIC CODE) OF THE SANTA FE SPRINGS MUNICIPAL CODE; and

- 2) Take such additional, related, action that may be desirable.

10. TOWN CENTER HALL PAINTING AND FLOORING – FINAL PAYMENT

(PUBLIC WORKS)

RECOMMENDATION: It is recommended that the City Council:

- 1) Approve the Final Payment to Restoration Unlimited of Santa Fe Springs, California for \$80,141 (Less 5% Retention); and
- 2) Approve the final contract amount with Restoration Unlimited in the amount of \$150,941 including the aggregate change order amount of \$62,941; and
- 3) Authorize the Director of Public Works to execute Contract Change Order Nos. 1 - 6 in an aggregate amount of \$62,941; and
- 4) Appropriate \$45,000 from Utility Users Tax (UUT) Fund to the Town Center Hall Painting and Flooring Project (Account No. PW250001); and
- 5) Take such additional, related action that may be desirable.

11. CITY HALL WEST WING OFFICE RENOVATION – ADDITIONAL APPROPRIATION OF FUNDS (PUBLIC WORKS)

RECOMMENDATION: It is recommended that the City Council:

- 1) Appropriate an additional \$230,000 from the Utility Users Tax (UUT) Fund to the City Hall West Wing Office Renovation (PW250006); and
- 2) Authorize the City Manager to execute Contract Change Order Nos. 1-5 in the aggregate amount of \$238,000 and Contract Change Order No. 6 in the amount of \$230,000 with CTG Construction, Inc. (dba C.T. Georgiou Painting Co.), for additional work in an aggregate amount of \$468,000; and
- 3) Take such additional, related action that may be desirable.

12. AUTHORIZE THE PURCHASE AND LEASING OF POLICE SERVICES VEHICLES (POLICE SERVICES)

RECOMMENDATION: It is recommended that the City Council:

- 1) Authorize issuing a purchase order to Villa Ford to purchase one (1) Ford F-550 and three (3) F-150s in the amount of \$280,225.18; and
- 2) Authorize issuing a purchase order to Honda World Westminster to purchase one (1) Honda CR-V, one (1) Honda Accord and one (1) Honda Pilot in the amount of \$126,744.83; and

- 3) Authorize issuing a purchase order to Bert's Mega Mall Covina to purchase one (1) Polaris Ranger and one (1) Zieman trailer in the amount of \$41, 203.04; and
- 4) Authorize issuing a purchase order to Irv Seaver BMW Orange to purchase one (1) BMW R1300RT-P Motorcycle an amount not-to-exceed \$60,000; and
- 5) Authorize issuing a purchase order to Selman Chevrolet Co. to purchase two (2) Chevrolet Trax in the amount of \$58,888.70; and
- 6) Authorize the City Manager to enter into a tax-exempt equipment lease or purchase vehicles in an amount not-to-exceed \$240,000 to acquire eight (8) vehicles for the Volunteer Program; and
- 7) Authorize the City Manager to enter into an ongoing Professional Services Agreement with Gilmar Automotive Group, in a form that is acceptable to the City Attorney for fleet procurement services and issue a payment of \$19,000 for broker fees for the acquisition of nineteen (19) vehicles and;
- 8) Authorize a contingency in the amount of \$24,000 for any expenditures related to the leasing or purchasing of vehicles; and
- 9) Authorize a budget transfer from Bond Proceeds 1010-163020-Police Services to Equipment Acquisition and Replacement fund 10800000-573450 in the total amount of \$831,061.75 for the above listed items; and
- 10) Take such additional, related action that may be desirable.

13. AUTHORIZATION TO ISSUE A REQUEST FOR PROPOSAL (RFP) FOR A CITY-WIDE SECURITY AND SURVEILLANCE CAMERA SYSTEM (POLICE SERVICES)

RECOMMENDATION: It is recommended that the City Council:

- 1) Authorize staff to advertise the Request for Proposals (RFP) for a new City-wide Security and Surveillance Camera System, in accordance with the proposed bid schedule; and
- 2) Take such additional, related action that may be desirable.

It was moved by Councilmember Martin, seconded by Councilmember Mora, to approve the consent calendar, by the following vote:

Ayes:	Mora, Martin, Rodriguez, Zamora, Rounds
Noes:	None
Absent:	None
Recuse:	None

APPOINTMENTS TO BOARDS, COMMITTEES, AND COMMISSIONS

None

COUNCIL COMMENTS/AB1234 COUNCIL CONFERENCE REPORTING

Councilmember Mora talked about the ribbon cutting event for Raising Cane's. Thanked all the new businesses who have recently joined the Chamber of Commerce.

Councilmember Martin talked about attending the Raising Cane's ribbon cutting event and also highlighted the Pooloza event for Relay for Life. She talked about the upcoming anniversary of the September 11, 2001 terrorist attacks.

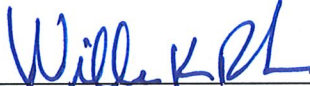
Councilmember Rodriguez thanked the Chamber of Commerce for hosting the retreat and also highlighted the great Relay for Life events throughout the city. She highlighted remembering all the lives lost during the September 11, 2001 terrorist attacks.

Mayor Pro Tem Zamora highlighted the Art Walk event. He praised the law enforcement officers who serve the city and also spoke about attending the Raising Cane's ribbon cutting event. Lastly, he spoke about the upcoming anniversary of the September 11, 2001 terrorist attacks.

Mayor Rounds talked about how proud he is working alongside his peers, and thanked staff.

ADJOURNMENT

Mayor Rounds adjourned the meeting at 6:48 p.m. in memory of Roberta Garcia.

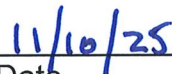


William K. Rounds
Mayor

ATTEST:



Fernando N. Muñoz
City Clerk



Date