

NOTICE INVITING BIDS

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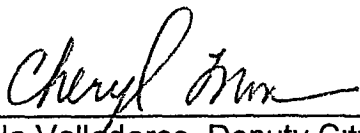
Bid Number 1297

Notice is hereby given that sealed bids will be received by the City of Culver City California, for furnishing the following

PROVIDE LABOR AND MATERIALS TO INSTALL SECURITY CAMERAS

in strict accordance with the Specifications on file in the office of the CITY PURCHASING OFFICER, 4343 Duquesne Avenue, Culver City, California, 90232 Copies of specifications and bid documents may be obtained from the PURCHASING OFFICE at that address, telephone number (310) 253-6550

Original and two copies of the bid must be filed with the CITY CLERK in CITY HALL, 9770 Culver Boulevard, Culver City, California, 90232, not later than **3 00** p m on **April 12, 2005**, at which time they will be publicly opened in the Council Chambers on the first floor of City Hall Facsimile bids will not be accepted Any bidder may withdraw his bid, without obligation, at any time prior to the scheduled closing time for receipt of bids A withdrawal will not be effective unless made personally or by telephonic notification received prior to the close of bids Bids may later be referred to the City Council for appropriate action The City reserves the right to reject any or all bids as the best interests of the City may dictate

By 
for Ela Valladares, Deputy City Clerk

Published in The Culver City News on March 10, 2005

ORIGINAL BID

General Instructions

SECTION I

Each bid shall include the following components

SECTION I GENERAL INSTRUCTIONS / BID FORM

SECTION II TECHNICAL SPECIFICATIONS

SECTION III NON-COLLUSION AFFIDAVIT

The attached City forms shall be submitted as part of the bid. Each vendor may submit additional data in support of its bid. However, failure to include any one or more of the foregoing components will render the bid incomplete and the City reserves the right to reject such bids.

BID SUBMITTAL

A complete submittal will consist of the original and two copies of the bid documents. All submittals must be clearly marked with the bid number, received, and time-stamped by the City Clerk at the address provided below **no later than 3 00 p m on April 12, 2005** to

City Clerk
City of Culver City
9770 Culver Blvd
Culver City, California, 90232

Bids may be hand-delivered to the City Clerk prior to the scheduled proposal opening time. **Late bids will not be accepted.**

For Further Information Contact

Lt Dean Williams, 310/ 253-6105

Margarita Lee, Purchasing Officer at 310/253-6552

Extension of Contract to Other Public Agencies

Indicate below if the prices, terms and conditions of this bid may be extended to other public agencies for the stated time period after bid award by lead agency. All requirements of the specifications, purchase orders, invoices, and payments with other agencies shall be handled directly by the additional agency(ies) and the Contractor. Culver City shall be notified immediately of any agency(ies) added to the contract.

Yes ☒ No ☐ Expires _____

BID FORM

ne undersigned, declares that the published notice inviting bids and this proposal have been read and understood and proposes and agrees to furnish and deliver to the City of Culver City the items listed below in accordance with the specifications herein and that the following prices will be accepted as payment in full therefor, as follows

PROVIDE LABOR AND MATERIALS TO INSTALL SECURITY CAMERAS

Existing Cameras and Monitors

- 1 Exterior Pan Tilt Zoom Camera on front of building will remain
- 1 Exterior Pan Tilt Zoom Camera view entry gate will remain
- 1 Stationary Camera in main lobby will be moved to ~~Property~~ lobby
- 2 Jail Cameras will remain
- 1 Dome Camera outside Traffic will be replaced
- 4 Existing Monitors (Deck Officer, 2 in Dispatch and 1 in Jail) will remain

New Cameras

- 4 Pan Tilt Zoom Cameras located at
 - Front of building North West corner
 - Side of building North East Corner
 - Rear Exit Gate
 - Reserve Parking Lot Locker Room
- 1 New ~~Pan-Tilt-Zoom~~ in Main Lobby
- 1 Fixed Dome Camera outside Traffic Officer Viewing Hall

Support Equipment

- 1 Digital Recorder
- 2 Power Supply
- 4 Exterior Wall Mounts
- 4 Pole Adaptors
- 1 ~~Multiplexer 16 Channel~~
- 1 Video Distributor
- All Labor and material

ALTERNATE PROPOSALS

Bidder should submit alternate proposals in writing as an attachment to this document

Note to Bidders

- 1) There will be a recommended **Job Walk** on **April 5, 2005 at 9 00 am** at the City of Culver City Police Building located at 4040 Duquesne Avenue, Culver City, California, 90232 Contact Lt Dean Williams at 310/ 253-6105
- 2) A City of Culver City Business License is required if awarded the bid Please call 310/253-5870 for further information
- 3) Awardee will be required to provide and maintain proof of insurance in the amount of \$1,000,000 as follows
 - A) Comprehensive General Liability
 - B) Comprehensive Auto Liability
 - C) Workers Compensation Liability

Insurance must list the City of Culver City as additional insured

Pricing

Prices quoted include all labor, materials, tax and applicable insurance Bid price must remain in effect for 90 days from bid opening date All items quoted F O B Culver City California unless otherwise specified Equipment supplied shall be new and of current year's production unless otherwise specifically indicated All equipment shall be in compliance with all governmental regulations and safety codes

TOTAL COST OF JOB (including all labor, materials and applicable sales tax)

\$ 19,600.00

WARRANTY 1 YEAR

COMPLETE INSTALLATION WITHIN 14 DAYS AFTER RECEIPT OF ORDER

PAYMENT TERMS 2920-N-30

*Bidder to enter payment discount terms, otherwise net 30 days will apply Any discount less than 20 days may not be considered in bid awarding

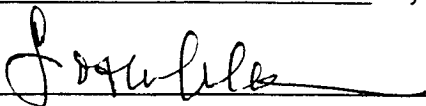
Federal Excise Tax

The City is exempt from Federal Excise Tax

By signature hereto I acknowledge that the items to be furnished will comply fully with the attached specifications except where specifically noted

I understand that the City shall evaluate proposals in accordance with its Municipal Code and that the City reserves the right to reject any and all proposals and to waive minor irregularities

Dated This APRIL day of 12 Year 2005

Signature 

Typewritten/printed Name LOREN COLEMAN

Title SENIOR SALES REP

Name of the Firm INSTANT REPLAY COMMUNICATIONS CO

Business Address 13321 BEACH AVE

City State Zip Code MARINA DEL REY, CA 90292

Telephone Number 310.577-6500 Fax Number 310.577 6508

E-Mail Address L COLEMAN @ INSTANT CCTV COM

SECTION III

Non-Collusion Affidavit To Be Executed By Each Awardee of a Bid

STATE OF CALIFORNIA)

COUNTY OF Los Angeles)

LOREN COLEMAN being
first duly sworn deposes and says that he is

SENIOR SALES REP
(sole owner, partner president secretary etc)

of INSTANT REPLAY COMMUNICATIONS Co

the party making the foregoing proposal that such proposal is not made in the interest of or on behalf of any undisclosed person partnership company association organization or corporation that such proposer has not directly or indirectly colluded conspired connived or agreed with any proposer or anyone else to put in a sham proposal or that anyone shall refrain from proposing that said proposer has not in any manner directly or indirectly sought by agreement communication or conference with anyone to fix the proposal price of said proposer or of any other proposer or to secure an advantage against the public body awarding the contract or anyone interested in the proposed contract that all statements contained in such proposal are true and further, that said proposer has not directly or indirectly submitted his proposal price or any breakdown thereof or the contents thereof, or divulged information or data relative hereto or paid and will not pay any fee in connection there with to any corporation partnership company association organization, proposal depository or to any member or agent thereof or to any other individual except to such person or persons as have a partnership or other financial interest with said proposer in his general business

Signed Loren Coleman

April 12th 05

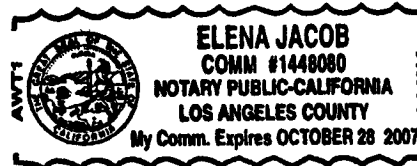
Subscribed and sworn before me

This 12th

Day of April 2005

(Notary Seal)

Elena Jacob
Notary Public



INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Marina del Rey, CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

Culver City Police Department
City Clerk
9770 Culver Blvd ,
Culver City, Ca 90232

Date 4/12/05
By Loren Coleman

Scope of Work

- 1 Provide visual observation and recorded documentation of areas specified on job walk for the Police Department
- 2 The ability to view cameras on Police Department's local area network by using a digital video recorder

Note Regarding Wireless Video

Our past experience has shown that wireless video with remote control of pan/tilt/zoom can lead to frustrating results. This frustration is compounded in a Police Department environment that is a "hot bed" for interference problems. Therefore we are proposing a totally hard wired system.

We design systems with the following features

- Quality and reliable equipment from proven manufacturers
- Easy to use and maintain
- Expandable to meet user needs
- 100% customer service including loaner equipment
- Custom design and engineering, installation, training, and documentation

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Marina del Rey (A) 90295-7476
(800) 266-2288 FAX (310) 577-6508

A) Company Background

Instant Replay Communications Company is one of the first Video Security Companies established over 30 years ago. We have focused on CCTV needs of our customers ever since.

We have designed and installed systems at large retail and mixed use projects, including Ontario Mills, The Block at Orange, and Century Plaza Towers. We currently service over 2,000 customers throughout Southern California.

We are fully licensed, bonded and insured and can offer the necessary qualifications and assurances to our demanding clientele. We have the experience and ability to cater to a wide range of unique projects and situations. Consequently, we are at the fore-front of new technologies and applications.

The resources that we have available to undertake these projects are substantial. Many of our installation and service personnel have been working with us for over 15 years, and some have over 20 years experience on the job. They provide us and our clients with unique and strong capabilities. Our project managers are well trained in supervision and coordination skills.

B) Equipment

Among the product lines we carry are Sony, Sanyo JVC, Pelco Robot and Panasonic. We are master distributors for these products. In addition, we have been trained and certified to install and service all these product lines.

In fact, the equipment in the following proposal represents the latest technology with optimum quality, reliability and ease of use.

- The cameras are super high resolution color cameras for optimum quality.
- The recording system is the latest multiplex recording technology.

C) Reference Material

Complete technical support material is provided as part of our system. There is no additional charge. This includes submittals and system documentation.

D) Field Service

Field service is one of our important services. Service Contract customers can request service via our toll free 800 number, 24 hour pager, or email.

We handle all of our service in-house and have field and shop technicians available.

Emergency service is within 24 hours.

Digital Hard Drive Recorder

The digital unit receives the camera video signals and stores the images on hard drive unit. As soon as the hard drive reaches capacity the previously recorded information is over-written (first in - first out)

The advantages of this true digital recording is that information stored can be

- a) Superior picture quality - much sharper than analog type
- b) Easily accessed as to event occurrences
- c) Recordings can be viewed without interfering with current recordings
- d) In the recording special features are custom settings. This would provide custom programming for each camera. Also the amount of archiving, picture quality and frame rate are still to be determined
- e) Network interface is possible with IP address to be provided by client's IT department
- f) For remote viewing client to provide
 - Configure LAN and all Ethernet pathways
 - Compatible PC and browser software
 - Provide fixed IP address
 - Provide DSL lines

INSTANT REPLAY

COMMUNICATIONS COMPANY

Camera Locations

PO Box 11476
13321 Beach Avenue

Marina del Rey CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

- Camera #1 PTZ Camera View Front of Facility
- We feel that we can mount a pan/tilt/zoom across the street on a pole (similar to previous installation) If not we will mount to the PD Building to get the best picture possible
- Camera #2 View rear of facility including corridors and a door the the PD
- We will mount the pan/tilt/zoom camera on the PD building to view two corridors and rear of facility An additional fixed camera will be mounted to the wall adjacent to the evidence door to view the door (see camera #5)
A second option would be to trench between the two buildings
- Camera #3 View the Street by the East Gate into parking lot
- We will mount a pan/tilt/zoom camera on a pole near the gate to view this area
- Camera #4 View South parking area that is South of the PD Building
- We will mount pan/tilt/zoom camera on the exercise building by the dog kennel
- Camera #5 View "Evidence Door"
- We will mount a fixed camera adjacent to the door to view this area
- Camera #6 View records lobby area
- We will mount a fixed dome camera to view this area
- Camera #7 Hall outside Traffic Officer
- We will mount a fixed camera with wide angle lens to view two hallways

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Marina del Rey, CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

Equipment List

- 2 1/3" color camera, Computar YC02-C with varifocal auto iris lenses
- 1 Minidome with 2 5mm lens, Computar ZCD6026NA
- 3 C Lite Spectra PTZ dome, Pelco SD53TCPGE-1
- 1 Day/Night PTZ Spectra dome, Pelco SD53CBWPGE1
- 3 Spectra wall mount, Pelco IWM-GY
- 4 Spectra power supply, Pelco WCS1-4
- 1 Pole for pan/tilt/zoom camera
- 2 Pole adapter, Pelco PA402
- 1 Corner mount adaptor, Pelco CM100
- 1 Camera housing, Pelco Eh3512
- 1 Housing mount, EM1450
- 1 Camera mount, APW CCWM-6
- 1 Corner parapet mount, Pelco PP351
- 1 16 channel 80 GB digital recorder, Sanyo DSR3016H80
- Lot WPW # 815 video coaxial cable
- Lot WPW # 224 power cable
- Lot Labor to install and adjust to factory specifications

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Marina del Rey CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

PRICING AND TERMS

Total Price to include materials, tax, labor, system
documentation & training, one year parts and labor warranty

Total Purchase Price **\$ 19,644 10**

Payment Terms 2% 20 Net 30

Lease/Purchase Option

Lease Payment 36 months 48 months 60 months
\$1 buyout

First and last payments due in advance Payments shown are
approximate and are based on approved credit

Notes

A/C power as needed to be provided by customer

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Marina del Rey CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

SERVICE AND MAINTENANCE CONTRACT

YOU may call for repair or maintenance service during our normal working hours (7 30am – 4 30pm) There will be no hourly charges Parts and other materials needed to service your equipment are provided without additional charge

NOT included as normal wear is coverage for repairs made necessary due to negligence, misuse, external forces, loss of electrical power, power fluctuation, non INSTANT REPLAY service or the use of supplies not meeting our specifications Equipment deemed unrepairable and or without parts available by the manufacturer is not covered under this contract

We will continue the contract in force until you or we provide the other with 30 days written notice of cancellation If cancelled by you we are not obligated to issue a credit or refund

YOUR signature is our assurance that you have the authority to enter into this contract Our acceptance is signified when our authorized invoice is used

TERMS AND CONDITIONS

EFFECTIVE Upon Receipt of First payment or Purchase Order

LENGTH OF CONTRACT 12 Months

TERMS [] Yearly 10% Pre Payment Discount Applies
Billing options are available on a monthly, quarterly, semi annually or yearly basis

RATE Per Month \$ 160 00

DESCRIPTION OF EQUIPMENT See attached

APPROVED BY _____

INSTANT REPLAY COMMUNICATIONS CO

ACCEPTED BY _____

Company Name

PO#

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Minnidcl Rey CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

To Marc Young
Culver City Police Department
T 310-253-6256

Email marc.young@culvercity.org

From Loren Coleman
Instant Replay Communications Co
T 310-577-6500 x 110

Email lc Coleman@instantcctv.com

Subject CCTV Bid # 1297

Date July 12, 2005

The purpose of this letter is to clarify our bid/proposal. We are providing the most cost effective system to meet your needs based on the bid form and the job walk.

Item #1

A pan/tilt/zoom camera to view the front of the facility. We will install this camera one of two ways as stated in our proposal (see camera location #1), regardless of which way we do it there is no additional charge.

Item #2

Surveillance of the rear of the facility which is camera #2 on our proposal. Whether we mount the pan/tilt/zoom on the PD building with a fixed camera to view the door or we trench and put the camera on the secondary building, there is no additional charge.

Note

We choose to avoid wireless transmission of these two cameras because we can not guarantee that the video signal going in one direction and the control signal going in the other direction will be stable and operational. By providing hard wired cameras the system will provide much more reliable operation.

REVISION TO ORIG. BID

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Birch Avenue

Mirna del Rey, CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

Item #3

The last paragraph of the last page of the bid form states " contract term and extension term"
We were not sure what contract the bid was referring to We usually expect to see the terms
maintenance contract, service contract or extended warranty

We included a (1) year warranty as noted, the cost for the 2nd and 3rd year would be \$ 150 00
per month, with a 10% discount if pre-paid on a yearly basis

Item #4

Your switching and control system are operational based on what we saw in the Watch
Commander's office during the job walk

If you wish to upgrade the matrix switching and joystick control keypad the additional charge for
the matrix switcher (48 inputs, 8 outputs) and three keypad/controllers would be \$ 6,715 00
installed (not including tax)

The total price of our bid including the extended service and additional optional equipment
is \$ 29 959 00

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Marina del Rey CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

Culver City Police Department
Lieutenant Craig Bloor
Support Services
4040 Duquesne Ave
Culver City, Ca 90232
Phone (310) 253-6105
Fax (310) 253-6240

Date 8/15/05
Proposal 081505LC
By Loren Coleman
Kirk Gaudi

Scope of Work

Provide the following as part of a service (maintenance) agreement

The purpose of this service is to repair or replace existing equipment that is not part of bid #1297 or the addendum letter to Marc Young dated July 12, 2005

We have determined that the following equipment cannot be repaired and needs to be replaced

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Marina del Rey CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

Equipment List

- 3 1/4" Minidome VAI camera, Computar ZCD6026EA
- 1 1/3" Color Digital 520 line color camera, Sanyo VCC-6584
- 1 Camera housing, Pelco EH3512
- 1 Housing mount, EM1450
- 2 Color Quad, Robot MV77
- 1 14" Flat screen monitor
- 3 19" Flat screen monitor
- 1 Venice Iron 4x4 16' Steel Pole for camera
- Lot WPW # 815 video coaxial cable
- Lot WPW # 224 power cable
- Lot Labor to install and adjust to factory specifications

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Marina del Rey CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

PRICING AND TERMS

Total Price to include materials, tax, labor, system
documentation & training, one year parts and labor warranty

Total Purchase Price **\$ 9,968 33**

Payment Terms 2% 20 Net 30

Lease/Purchase Option

Lease Payment 36 months 48 months 60 months
\$1 buyout

First and last payments due in advance Payments shown are
approximate and are based on approved credit

Notes

A/C power as needed to be provided by customer

INSTANT REPLAY

COMMUNICATIONS COMPANY

PO Box 11476
13321 Beach Avenue

Marina del Rey CA 90295-7476
(800) 266-2288 FAX (310) 577-6508

SERVICE AND MAINTENANCE CONTRACT

YOU may call for repair or maintenance service during our normal working hours (7 30am – 4 30pm) There will be no hourly charges Parts and other materials needed to service your equipment are provided without additional charge

NOT included as normal wear is coverage for repairs made necessary due to negligence misuse, external forces, loss of electrical power power fluctuation, non INSTANT REPLAY service or the use of supplies not meeting our specifications Equipment deemed unrepairable and or without parts available by the manufacturer is not covered under this contract

We will continue the contract in force until you or we provide the other with 30 days written notice of cancellation If cancelled by you, we are not obligated to issue a credit or refund

YOUR signature is our assurance that you have the authority to enter into this contract Our acceptance is signified when our authorized invoice is used

TERMS AND CONDITIONS

EFFECTIVE Upon Receipt of First payment or Purchase Order

LENGTH OF CONTRACT 12 Months

TERMS [] Yearly 10% Pre Payment Discount Applies
Billing options are available on a monthly, quarterly, semi annually or yearly basis

RATE Per Month \$ 160 00

DESCRIPTION OF EQUIPMENT See attached

APPROVED BY

INSTANT REPLAY COMMUNICATIONS CO

ACCEPTED BY

Company Name

PO#

Meeting Date 10/25/04		Item Number 15	
AGENDA ITEM Consideration to Authorize the Appropriation and Transfer of \$88 330 20 in Grant Funds for Police and Fire Department Equipment			
Contact Person David White		Phone Number (310) 253 6805	
Fiscal Impact Yes ☒ No ☐		General Fund Yes ☒ No ☐	
Public Hearing ☐		Action Item ☒ Attachments ☐	
Public Notification Master Notification List 10/20/04			
Department Approval Jeff Eastman 10/14/04		CAO Approval Jerry Fulwood 10/19/04	
City Controller Approval Eric Shapiro 10/19/04			

RECOMMENDATION

That the City Council authorize the appropriation of \$88 330 20 in grant funds awarded by the 2004 State Homeland Security Grant Program for equipment and security upgrade for the Culver City Police and Fire Departments

BACKGROUND/DISCUSSION

The City of Culver City has been awarded grant funding from the 2004 State Homeland Security Grant Program as part of a federal effort to assist local agencies in obtaining equipment needed to effectively respond to a terrorist incident. These grants will provide a variety of equipment and security upgrades for both the Culver City Police and Fire Departments.

2004 State Homeland Security Grant Program Award

Award Items	Total Cost
Security Enhancements for City Hall and Police Station	\$53 513 60
Binoculars – for FD apparatus	\$2 392 33
Rescue lift bags – for Fire Department	\$12 739 27
Breathing Apparatus Radio Interface System	\$19 685 00
Total Amount	\$88 330 20

FISCAL ANALYSIS

There is no requirement for matching funds. The grants provide for all costs in acquiring the approved equipment including the cost of tax and shipping.

ATTACHMENTS

None

MOTION

That the City Council

- 1 Authorize the Appropriation and Transfer of \$88,330.20 for the 2004 State Homeland Security Grant Program

October 25, 2004

Item I**Action Items**

MOVED BY COUNCILMEMBER GROSS, SECONDED BY COUNCILMEMBER SILBIGER AND UNANIMOUSLY CARRIED, THAT THE CITY COUNCIL APPROVE ACTION ITEM NUMBERS I 4, I 5, I 7, I 8, I 9, I 11, AND I 12

[Action Item Numbers I 1, I 2, I 3, I 6, I 10, and I 13 were pulled for further discussion and voted on separately]

o0o

Item I 4

Consideration of a Resolution to Approve the Application for the Youth Soccer and Recreation Development Program Grant, 2002 Resources Bond Act, for Bill Botts Field Lighting Project

THAT THE CITY COUNCIL

APPROVE RESOLUTION NO 2004-R073 TO APPLY FOR YOUTH SOCCER AND RECREATION DEVELOPMENT GRANT FUNDS FOR THE BILL BOTTS FIELD LIGHTING PROJECT AND AUTHORIZE THE CHIEF ADMINISTRATIVE OFFICER TO SIGN ALL RELATED DOCUMENTS

o0o

Item I 5

Consideration to Authorize the Appropriation and Transfer of \$88,330 20 in Grant Funds for Police and Fire Department Equipment

THAT THE CITY COUNCIL

AUTHORIZE THE APPROPRIATION AND TRANSFER OF \$88,330 20 FOR THE 2004 STATE HOMELAND SECURITY GRANT PROGRAM

o0o

Item F 1Public Hearing**Public Hearing of the City of Culver City Regarding the Proposed Use of Available Funds to Improve Public Safety as a Result of the Federal "Local Law Enforcement Block Grant Program" (LLEBG)**

MOVED BY COUNCILMEMBER VERA, SECONDED BY COUNCILMEMBER GROSS AND UNANIMOUSLY CARRIED, THAT THE CITY COUNCIL RECEIVE AND FILE THE AFFIDAVIT OF PUBLICATION AND POSTING OF NOTICE OF PUBLIC HEARING

Mayor Corlin called for a staff report

Police Lieutenant Ed Baughn gave staff report

Mayor Corlin declared the public hearing opened and invited public participation

There was no response

MOVED BY COUNCILMEMBER GROSS, SECONDED BY COUNCILMEMBER ROSE AND UNANIMOUSLY CARRIED, THAT THE CITY COUNCIL CLOSE THE PUBLIC HEARING