MAYOR JOYCE AHN
VICE MAYOR CONNOR TRAUT
COUNCIL MEMBER CARLOS FRANCO
COUNCIL MEMBER LAMIYA HOQUE
COUNCIL MEMBER SUSAN SONNE

Tuesday, August 12, 2025, 5:00 PM
COUNCIL CHAMBER
6650 Beach Boulevard
Buena Park, CA 90621

**** Revised ****

BUENA PARK CITY COUNCIL
REGULAR MEETING AGENDA

5:00 p.m.
PUBLIC HEARINGS AT 6:00 P.M.

1. GENERAL

1.A. CALL TO ORDER

1.B. ROLL CALL

1.C. INVOCATION
— Jonathan Lee, Buena Park Police Department Chaplain

1.D. PLEDGE OF ALLEGIANCE
— Adrian Garcia, Finance Manager

1.E. CITY MANAGER REPORT
— Aaron France, City Manager

2. PRESENTATIONS

No Presentations

3. ORAL COMMUNICATIONS

3.A. ORAL COMMUNICATIONS
This is the portion of the meeting set aside to invite public comments regarding any item on the Regular Meeting Agenda only. Public comments are limited to no more than three minutes each. Those wishing to speak in-person are asked to add your information at the digital public kiosk located at the entrance of the Council Chamber.

4. CONSENT CALENDAR

The items listed under the Council Consent Calendar are considered routine business and will be voted on together by one motion unless a Council Member requests separate action. At this time the City Council or public may ask to speak on any item on the Consent Calendar.

4.A. APPROVAL OF MINUTES
— Recommended Action: Approve the Minutes of the Special and Regular City Council Meetings of July 22, 2025.

4.B. RESOLUTIONS APPROVING CLAIMS AND DEMANDS

— Recommended Action: Adopt Resolutions approving the Claims and Demands.

4.C. FINAL PAYMENT TO SOUTHERN BLEACHER COMPANY, INC. FOR THE BELLIS PARK BLEACHER REPLACEMENT PROJECT

— Recommended Action: 1) Accept the project as complete and approve a final payment to Southern Bleacher Company, Inc., in the amount of $47,530; and 2) Direct the Public Works Department to file a Notice of Completion.

4.D. FINAL PAYMENT TO BIG BEN ENGINEERING, INC. FOR THE 6591 BEACH BOULEVARD FIRE HYDRANT AND FIRE SERVICE LINE INSTALLATION PROJECT

— Recommended Action: 1) Accept the project as complete and approve a final payment to Big Ben Engineering, Inc. in the amount of $112,367.63; and 2) Direct the Public Works Department to file a Notice of Completion.

4.E. RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR THE THELMA AVENUE COMMUNITY GARDENS PHASE 1 PROJECT, APPROVE A CONTRACT WITH GREEN GIANT LANDSCAPE, INC., AND APPROVE A BUDGET APPROPRIATION

— Recommended Action: 1) Adopt a resolution approving the plans and specifications for the Thelma Avenue Community Gardens Phase 1 Project; 2) Award a contract to Green Giant Landscape, Inc., in the amount of $936,415; 3) Approve a budget appropriation in the amount of $405,000 from undesignated General Fund; 4) Authorize project contingency funds in the amount of $95,000; 5) Authorize a purchase order for The Solis Group in the amount of $5,380 for administration of the Community Workforce Administration; 6) Authorize Community Workforce Administration contingency funds in the amount of $2,690; 7) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 8) Authorize the City Manager and City Clerk to execute the contract.

4.F. RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR VARIOUS OCFA FIRE STATION NO. 63 IMPROVEMENTS, APPROVE CONTRACTS WITH ROD-WEST FLOOR COVERING, LLC, AND PPC SERVICE INC., AND APPROVE A BUDGET REALLOCATION

— Recommended Action: 1) Adopt a resolution approving the plans and specifications for the OCFA Fire Station No. 63 Flooring Replacement Project; 2) Approve a budget reallocation from the Ehlers Senior Center Carpet Replacement Project; 3) Award a contract to Rod-West Floor Covering LLC, in the amount of $44,338; 4) Authorize contingency funds in the amount of $5,000 in the same purchase order; 5) Award a contract to PPC Service Inc., in the amount of $15,936.61; 6) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 7) Authorize the City Manager and City Clerk to execute the contract.

4.G. APPROVAL OF A BUDGET APPROPRIATION FOR THE CONSTRUCTION CAREER AND APPRENTICESHIP RESOURCE FAIR

— Recommended Action: 1) Approve a budget appropriation of $5,000 from the undesignated General Fund balance for the implementation of the Construction Career and Apprenticeship Fair.

4.H. RESOLUTION ADOPTING THE BUENA PARK EMERGENCY OPERATIONS PLAN – BASIC PLAN

— Recommended Action: 1) Adopt a resolution adopting the City of Buena Park’s Emergency Operations Plan (EOP) – Basic Plan; and 2) Authorize staff to make any necessary, non-monetary changes to the EOP at the discretion of the City Manager.

4.I. ORDINANCE APPROVING POLICE DRONE-RELATED UPDATES TO THE BUENA PARK POLICE DEPARTMENT'S MILITARY EQUIPMENT USE POLICY IN COMPLIANCE WITH ASSEMBLY BILL 481

In accordance with AB 481, any update to Policy 409 – Military Equipment Use Policy, must be submitted and approved by City Council. In compliance with AB 481, outlined below is the proposed equipment to be added to the Military Equipment Use Policy (Attachment B), as well as a proposed updated Policy 409 (Attachment C)

— Recommended Action: 1) Adopt an ordinance approving police drone-related updates to the Buena Park Police Department's Military Equipment Use Policy (“Policy”), thereby satisfying Assembly Bill 481 with respect to purchase and use of such equipment by the Department.

5. NEW BUSINESS

5.A. AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT NO. 25-02 WITH STANTEC CONSULTING SERVICES INC., FOR DESIGN SERVICES FOR THE DALE/WHITAKER COMPLETE STREETS PROJECT AND PSA NO. 25-20 WITH STANTEC CONSULTING SERVICES INC., FOR DESIGN SERVICES FOR THE WHITAKER STREET REHABILITATION PROJECT

This item amends PSA 25-02 and also awards PSA No. 25-20 to Stantec Consulting Services Inc.

— Recommended Action: 1) Approve Amendment No. 1 to Professional Services Agreement with Stantec Consulting Services Inc. for design services for the Dale/Whitaker Complete Streets Project; 2) Approve Amendment No. 2 to Professional Services Agreement with Stantec Consulting Services Inc., for design services for the Whitaker Street Rehabilitation Project; 3) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; 4) Authorize the City Manager and City Clerk to execute the agreement; and, 5) Authorize a budget allocation in the amount of $20,000 from the undesignated Gas Tax fund balance for this purpose.

5.B. PROFESSIONAL SERVICES AGREEMENT WITH ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC. (ERSC) FOR DESIGN SERVICES OF THE KNOTT AVENUE (CRESCENT AVENUE TO ARTESIA BOULEVARD) AND 8TH STREET REHABILITATION PROJECT

— Recommended Action: 1) Approve a Professional Services Agreement with Engineering Resources of Southern California, Inc. (ERSC) in the amount of $280,385 for design services for the Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and 3) Authorize the City Manager and City Clerk to execute the agreement.

5.C. RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR THE CITY YARD ROOF REPLACEMENT PROJECT, APPROVE A CONTRACT WITH LETNER ROOFING COMPANY, AND APPROVE A BUDGET AMENDMENT

— Recommended Action: 1) Adopt a resolution approving the plans and specifications for the City Yard Roof Replacement Project; 2) Award a contract to Letner Roofing Company in the amount of $493,775; 3) Authorize contingency funds in the amount of $50,000 in the same purchase order; 4) Authorize a purchase order for The Solis Group in the amount of $4,035 for administration of the Community Workforce Agreement; 5) Authorize Community Workforce Administration contingency funds in the amount of $500; 6) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; 7) Authorize the City Manager and City Clerk to execute the contract; and, 8) Approve a budget appropriation in the amount of $48,650 from the undesignated Water Fund balance for this purpose.

5.D. AUTHORIZE VEHICLE PURCHASES FOR FISCAL YEARS 2025-2026 AND 2026-2027

— Recommended Action: 1) Authorize the Purchasing Manager to issue purchase orders in the approximate aggregate amount of $2,290,000, plus applicable taxes, for various City vehicles as described herein for the 2025-2026 and 2026-2027 fiscal years; 2) Authorize up-fitting costs in the approximate amount of $25,000 for each police patrol vehicle and $6,000 for each police administrative vehicle (total of $375,000 for 24 vehicles); and 3) Determine that dispensing with competitive bidding is in the best interest of the City due to the uncertain impact of tariffs on vehicle inventories and to streamline the approval process to better facilitate local purchases.

6. PUBLIC HEARING

No Public Hearing Items

7. COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

7.A. COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

8. RECESS

8.A. RECESS

9. STUDY SESSION

9.A. DISCUSS AND PROVIDE DIRECTION FOR THE FRIENDSHIP PARK IMPROVEMENT PROJECT CONCEPTUAL PLANS AND COST ESTIMATE

9.B. DISCUSS AND PROVIDE DIRECTION REGARDING THE RENOVATION OF THE PEAK PARK POOL BUILDING

9.C. DISCUSS AND PROVIDE DIRECTION ON AN AGREEMENT WITH CENTRALIA ELEMENTARY SCHOOL DISTRICT FOR AN AFTER-SCHOOL EXPANDED LEARNING OPPORTUNITIES PROGRAM (ELO-P)

9.D. DISCUSS AND PROVIDE DIRECTION REGARDING SUPPORT FOR AB 825 (PETRIE-NORRIS)

10. CITY MANAGER REPORT

10.A. CITY MANAGER REPORT

11. COMMISSION & COMMITTEE UPDATES

11.A. COMMISSION & COMMITTEE UPDATES

12. ADJOURNMENT

This agenda contains a brief general description of each item to be considered. Supporting documents are available for review and copying at City Hall or at www.buenapark.com. Supplementary materials distributed to the City Council less than 72 hours before the meeting are posted to the City's website at www.buenapark.com and copies are available for public inspection beginning the next regular business day in the City Clerk's Office. Video streaming of the meeting is available on the City's website. This governing body is prohibited from discussing or taking action on any item which is not included in this agenda; however, may ask clarifying questions, ask staff to follow-up, or provide other direction. The order of business as it appears on this agenda may be modified by the governing body.

In compliance with the Americans with Disabilities Act, if you need accommodations to participate in this meeting, contact the City Clerk's Office at (714) 562-3750 or the California Relay Service at 711. Notification at least 48 hours prior to the meeting will enable the City to make arrangements to assure accessibility.

If you would like to participate in any matter of business on the agenda and would like translation in Korean or Spanish please contact the **City Clerk's Office at (714) 562-3750 48-hours prior to the meeting**. Residents requiring translation during Oral Communications are encouraged to bring interpreters.

시의제 목록에 있는 정식 안건에 대해 의견을 발표하고 싶으신 경우, 중국어, 한국어, 스패니쉬, 타갈로에 대한 통역사가 필요하시면 시미팅 48시간전 시서기 오피스로 (714-562-3750) 연락하시면 됩니다. 정식안건이 아닌 주민 발언시간에 발표하실 경우, 본인의 통역사를 직접 모시고 오시면 감사하겠습니다.

Si le gustaría participar en audiencia pública o cualquier asunto de negocios programado en la agenda y necesita traducción en chino, coreano, español, tagalo o vietnamita, comuníquese con la Oficina del Secretario de la Ciudad, 48 horas antes de la reunión al (714) 562-3750. Para participar en los comentarios públicos sobre cualquier otro asunto dentro de la jurisdicción del ayuntamiento, se les recomienda que traiga un intérprete.

I, Adria M. Jimenez, MMC, City of Buena Park, do hereby certify, under penalty of perjury under the laws of the State of California that a full and correct copy of this agenda was posted pursuant to Government Code Section 54950 et. seq., at Buena Park City Hall, 6650 Beach Blvd., and uploaded to the City of Buena Park website www.buenapark.com.

Adria M. Jimenez, MMC
Director of Government and Community Relations
City Clerk

Date Posted: August 11, 2025

August 12, 2025
CONSENT CALENDAR
Item No. 4A.

City Council Agenda Report

APPROVAL OF MINUTES

PREPARED BY	PRESENTED BY
Anna Almquist, Assistant City Clerk	Anna Almquist, Assistant City Clerk
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Adria Jimenez, Director of Government & Community Relations/City Clerk	Aaron France, City Manager

RECOMMENDED ACTION

Approve the Minutes of the Special and Regular City Council Meetings of July 22, 2025.

Attachments

2025-07-22 CC 3PM.pdf
2025-07-22 CC M 5PM.pdf

MINUTES OF A SPECIAL MEETING
OF THE BUENA PARK CITY COUNCIL
HELD JULY 22, 2025

1. CALL TO ORDER

The City Council met in a special meeting on Tuesday, July 22, 2025, at 3:30 p.m., in the Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Ahn presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Franco, Hoque, Sonne, Traut, Ahn
ABSENT: None

Also present were: Aaron France, City Manager; Chris Cardinale, City Attorney; and, Anna Almquist, Assistant City Clerk.

1C. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Eddie Fenton, Assistant City Manager/Director of Human Resources.

2A. ORAL COMMUNICATIONS

Mayor Ahn announced the public may at this time address the members of the City Council on any matters within the jurisdiction of the City Council. There being none, Mayor Ahn closed oral communications.

3. CLOSED SESSION

Mayor Ahn stated the need for a closed session as scheduled and ordered the meeting into closed session.

3A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Pursuant to Gov. Code Section 54956.9 (d)(4); Based on existing facts and circumstances, the City is seeking legal advice on whether to protect the City's rights and interests by initiating litigation; Number of potential cases: One

Mayor Ahn reconvened the meeting in open session and it was announced that no reportable action was taken for Item No. 3A.

ADJOURNMENT

There being no further business, Mayor Ahn adjourned the meeting at 4:34 p.m.

_____
Mayor

ATTEST:

_____
City Clerk

MINUTES OF CITY COUNCIL MEETING
OF THE CITY OF BUENA PARK
HELD JULY 22, 2025

Vol. 54 Pg. 142

1. GENERAL

The City Council met in a regular session on Tuesday, July 22, 2025, at 5:00 p.m. in the City Council Chamber of the Civic Center, 6650 Beach Boulevard, Buena Park, California, Mayor Ahn presiding.

1A. CALL TO ORDER

1B. ROLL CALL

PRESENT: Franco, Hoque, Sonne, Traut, Ahn
ABSENT: None

Also present were: Aaron France, City Manager; Chris Cardinale, City Attorney; and, Anna Almquist, Assistant City Clerk.

1C. INVOCATION

The Invocation was led by Pastor Dion Thomas, Sonrise Community Christian Church.

1D. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mark Averell, Purchasing Manager.

1E. CITY MANAGER REPORT

City Manager France reported the following:

- Summer Concerts in the Park, Tijuana Dogs, July 23, 2025; Bruno and The Hooligans, July 30, 2025; and, New Romantics, August 6, 2025, 7:00 p.m., at Boisseranc Park.
- 2025 Buena Park Graduates video.
- Captain Geyer and OCFA Division Chief Scheutz provided an update regarding the recent Fourth of July holiday. Captain Geyer reported about the Police Department's objective to increase visibility and enforcement action during the Fourth of July. City staff assisted with the display of informational banners around the City identifying the fines and penalties for illegal fireworks pursuant to the City Ordinance. The Police Department used a drone as part of a pilot program to support fireworks enforcement which assisted with the issuance of citations pertaining to illegal fireworks. Moreover, on July 4, 2025, at Cornflower Circle and Stanton Avenue, the Police Department responded to an eight-year-old girl who was struck by an illegal firework and later succumbed to the injury. OCFA Division Chief Scheutz reported on the calls for service received by OCFA on July 4, 2025; medical aids administered; structure, dumpster, vegetation and miscellaneous fires Countywide. Finally, OCFA responded to a total of four dumpster fires and one grass fire in Buena Park. Buena Park experienced a slight increase in fire-related calls this year and no reported structural fires. OCFA will continue to work with the City and law enforcement to reduce the threat posed by illegal fireworks.

2. PRESENTATIONS

No Presentations.

3A. ORAL COMMUNICATIONS

Mayor Ahn announced the public may at this time address the members of the City Council on any matters within the jurisdiction of the City Council.

Mohd Taji, Summer Intern for Assemblywoman Quirk-Silva, spoke regarding his role as an intern in Assemblywoman Quirk-Silva's Office, and advised to contact the office for issues concerning budget, higher education, arts, and cultural representation.

Kathie Fortney, Buena Park resident, spoke regarding the negative impacts of illegal fireworks in the City to her family during the Fourth of July weekend.

Kai Taker, Summer Intern for Assemblywoman Quirk-Silva, spoke regarding his role as an intern in Assemblywoman Quirk-Silva's Office, and offered his assistance to constituents with requests on state information and legislative services.

Don Hammonds, Buena Park resident, spoke regarding his concerns on the approval of Agenda Item Nos. 4E, 4F, 5C, and the City Manager's Report.

There being no additional requests to speak, Mayor Ahn closed oral communications.

4. CONSENT CALENDAR (4A – 4I)

Mayor Ahn announced that Consent Calendar Item Nos. 4A through 4I would be acted upon by one motion affirming the actions as recommended on the agenda and agenda bills submitted and inquired if anyone present desired to have any item removed for separate consideration. Council Member Franco requested separate discussion on Item No. 4E. There being no additional requests for separate consideration, the following action was taken on Item Nos. 4A – 4I:

MOTION: Franco
SECOND: Hoque
AYES: Franco, Hoque, Sonne, Traut, Ahn
NOES: None

MOTION CARRIED that all actions recommended on Consent Calendar Item Nos. 4A – 4I be approved.

Minutes

4A. APPROVAL OF MINUTES
Recommended Action: Approval of Minutes of the Special and Regular City Council Meetings of June 24, 2025, and Special and Regular City Council Meetings of July 8, 2025.

APPROVED the recommended action.

Finance 75

4B. RESOLUTIONS APPROVING CLAIMS AND DEMANDS
Recommended Action: 1) Adopt Resolutions approving the Claims and Demands.

ADOPTED the following titled resolutions:

RESOLUTION NO. 15011
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $1,727,768.44 DEMAND NOS. 431264 THROUGH 431469 CANCELLED NOS. 427605, 427743, 430902 AND 431161

Reports & Studies 129

4C. TREASURER'S REPORT FOR THE MONTH OF JUNE 2025
Recommended Action: Receive and file the reports.

APPROVED the recommended action.

Contracts 70 C-3556 Public Works Proj. 125 PW-964

4D. FINAL PAYMENT TO TUNNELWORKS SERVICES, INC. FOR THE 23-24 AND 24-25 SEWER MAIN LINING AT VARIOUS LOCATIONS PROJECT
Recommended Action: 1) Accept the project as complete and approve a final payment to Tunnelworks Services, Inc. in the amount of $18,820; and, 2) Direct the Public Works Department to file a Notice of Completion.

APPROVED the recommended action.

Contracts 70 C-3379

4E. AGREEMENT WITH THE FULLERTON JOINT UNION HIGH SCHOOL DISTRICT FOR SCHOOL RESOURCE OFFICER (SRO) SERVICES FOR THE 2025-26 SCHOOL YEAR
Recommended Action: 1) Approve the agreement with the Fullerton Joint Union High School District (FJUHSD) to provide School Resource Officer (SRO) services at Buena Park High School for the 2025-26 school year; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and, 3) Authorize the City Manager and City Clerk to execute the agreement.

Council Member Franco commented about the importance of having a School Resource Officer on school campuses, and asked about the current and proposed service hours.

Captain Nguyen explained the School Resource Officer's current and proposed service hours. The School Resource Officer will be on campus Monday through Friday from 7:00 a.m. to 4:00 p.m., and will spend one hour at the Police station for briefings, meetings or trainings.

APPROVED the recommended action.

Contracts 70 C-3400

4F. AGREEMENT WITH THE BUENA PARK SCHOOL DISTRICT FOR SCHOOL RESOURCE OFFICER (SRO) SERVICES FOR THE 2025-26 SCHOOL YEAR
Recommended Action: 1) Approve an agreement between the City of Buena Park and the Buena Park School District (BPSD) to provide School Resource Officer services at Buena Park Middle School and Beatty Middle School for the 2025-26 school year; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and, 3) Authorize the City Manager and City Clerk to execute the agreement.

APPROVED the recommended action.

Contracts 70 C-2728

4G. AMENDMENT NO. 2 TO THE AGREEMENT WITH THE MUNICIPAL WATER DISTRICT OF ORANGE COUNTY (MWDOC) FOR PARTICIPATION IN AND CO-FUNDING OF THE COUNTY'S WATER CONSERVATION PROGRAMS
Recommended Action: 1) Approve Amendment No. 2 to the Water Conservation Participation Agreement with the Municipal Water District of Orange County (MWDOC); 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the Agreement; and, 3) Authorize the City Manager and the City Clerk to execute the Agreement.

APPROVED the recommended action.

Contracts 70 C-3445 Grants 185 Budgets 47

4H. BUDGET APPROPRIATION FOR THE 2024 DEPARTMENT OF JUSTICE TOBACCO GRANT PROGRAM
Recommended Action: 1) Approve a budget appropriation in the amount of $17,415 for the Police Department portion of the 2024 Department of Justice Tobacco Grant Program.

APPROVED the recommended action.

Reports & Studies 129

4I. APPROVAL OF CITY RESPONSES TO 2024-2025 ORANGE COUNTY GRAND JURY REPORT: "LONG-TERM SOLUTIONS TO SHORT-TERM RENTALS"
Recommended Action: 1) Approve the City's responses to the Orange County Grand Jury Report entitled, "Long-Term Solutions to Short-Term Rentals."

APPROVED the recommended action.

END OF CONSENT CALENDAR

5. NEW BUSINESS (5A – 5C)

Contracts 70 C-3621 Public Works Proj. 125 PW-984

5A. RESOLUTION APPROVING PLANS, SPECIFICATIONS, AND APPROVAL OF A CONTRACT WITH TRUELINE FOR THE HEROES PARK PICKLEBALL COURT PROJECT
Recommended Action: 1) Adopt a Resolution approving the plans and specifications for the Heroes Park Pickleball Court Project; 2) Award a contract to Trueline Construction & Surfacing Inc., DBA Trueline in the amount of $78,104.52; 3) Authorize contingency funds in the amount of $10,000 in the same purchase order; 4) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 5) Authorize the City Manager and City Clerk to execute the contract.

Assistant Engineer Esparza-Almaraz provided a report regarding a contract for the Heroes Park pickleball court project. Three (3) pickleball courts will be added to Heroes Park to utilize the open space on the existing concrete surface. The Project will include constructing three (3) new pickleball courts, resurfacing two (2) existing basketball courts, installing eight (8) new benches, relocating exercise equipment, installing fencing for the pickleball courts, and resurfacing the existing Senior Center Pickleball Court. The Project was advertised for bids to four (4) contractors on June 4, 2025, and one (1) bid was received on June 25, 2025. The lowest, responsible bid was determined to have been submitted by Trueline Construction & Surfacing, Inc. of Riverside, CA, in the amount of $78,104.52. Staff recommended awarding the contract to Trueline Construction & Surfacing, Inc., and approving contingency funds in the amount of $10,000. Construction is scheduled to begin in August 2025 and be completed by October 2025.

The City Council asked about the bidding process for the project; and the budget impact.

Assistant Engineer Esparza-Almaraz explained that the project was advertised for bids to four contractors, but only one bid was received. Additionally, the total cost for the project is $88,104.52 with a contract amount of $78,104.52 and a $10,000 construction contingency. The project will be funded by the Providence St. Jude Hospital Restricted Project Grant Agreement #202501, which was accepted by the City on January 21, 2025. The Providence St. Jude Hospital’s grant will provide the City a total of $71,320. The additional $26,500 will be rolled over from previous grant periods to support the construction of the project.

Council Member Traut asked about design cost for a pickleball court at Boisseranc Park.

Assistant Engineer Arabolu indicated the difference in cost of the design for the Heroes Park pickleball court project from the Boisseranc Park pickleball court project is due to the need to demolish the existing handball court at Boisseranc Park prior to the construction of a pickleball court.

MOTION: Hoque
SECOND: Franco
AYES: Hoque, Franco, Sonne, Traut, Ahn
NOES: None

MOTION CARRIED to approve the recommended action and ADOPTED the following titled resolution:

RESOLUTION NO. 15012
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, APPROVING SPECIFICATIONS FOR HEROES PARK PICKLEBALL COURT PROJECT IN SAID CITY

Codes 64 Traffic 147

5B. ORDINANCE AMENDING CHAPTER 10.44 (SPECIAL SPEED ZONES) OF TITLE 10 (VEHICLES AND TRAFFIC) OF THE BUENA PARK MUNICIPAL CODE ESTABLISHING SPEED LIMITS ON CERTAIN STREETS
Recommended Action: 1) Adopt an Ordinance amending Title 10 of the Buena Park Municipal Code establishing speed limits on certain streets.

Principal Engineer Alqam provided a report regarding a proposed Ordinance amending Title 10 of the Buena Park Municipal Code establishing speed limits on certain streets. An Engineering and Traffic Survey (E&TS) measures drivers' speeds and sets the speed limit to reflect the speed at which 85% of drivers are driving. As per the CVC's Speed Trap Section 40802, this E&TS needs to be updated every five years for the Police Department to be able to enforce speeding violations by radar. The renewal period can be extended to seven or ten years if the citing officer has completed at least 24 hours of certified radar operator training and if a registered engineer confirms that no significant changes in the roadway have occurred since the last review. It has been seven years since the speed limits were established in the City, and with the introduction of the new law, staff determined that it is time to re-certify the speed limits in the City. Principal Engineer Alqam advised the City retained AGA Engineers, Inc. to complete the E&TS based on (1) geometric and characteristic street surveillance; (2) collision rate analysis; and (3) spot speed survey. Spot speed surveys were conducted at 81 street segments to determine vehicular travel speeds and calculate statistical information such as the 85th percentile speed. Accident data from the three prior years was also collected for the study segments. As a result of the updated E&TS and in alignment with recent changes to state law, a total of 21 street segments are recommended for a reduction in posted speed limits. Principal Engineer Alqam explained the E&TS recommended maintaining the existing speeds along the City roadways, except for certain streets, and establishing a speed limit on Eighth Street between Knott Avenue and Western Avenue which previously had no officially adopted limit. The final E&TS and adopted Ordinance will be filed with the appropriate local courts. City staff will proceed with updating speed limit signage and pavement markings as necessary to reflect the newly adopted speed limits.

Assistant City Clerk Almquist acknowledged a comment received through the online agenda system from Buena Park resident Mike Wilkinson in support of the item.

The City Council asked about the required time to survey traffic on certain streets; capacity of the Police Department to enforce the adjustment in speed; any existing speed study conducted on streets that continue to neighboring cities; coordination of traffic signals; rationale for having a certain speed along certain segments such as the entertainment corridor and a segment along Artesia Boulevard; enforcement efforts pertaining to the speed limit changes; and, requirement on defining a roadway segment as a safety corridor.

Council Member Hoque requested for a reduction of the speed limit along Grand Avenue from 35mph to 30mph.

Principal Engineer Alqam explained that the scope of the speed survey conducted was to establish the speed limits specifically within the City rights-of-way. Certain speed limit recommendations were taken into consideration from the E&TS to ensure that the difference and change in speed limits when crossing from one segment to another is not excessive. Additionally, the City coordinates traffic signals within the Buena Park jurisdiction. There is an ongoing OCTA baseline timing project to assess all traffic intersections within Orange County and make recommendations on timing parameters. Upon approval of the study and adoption of the proposed Ordinance, staff will submit the information to the County's consultants for recommendations on any needed traffic signal timing adjustments.

Assistant City Engineer Arabolu indicated staff post signs to let drivers know when there is a significant decrease or increase in speed limits when traveling towards the adjacent jurisdiction. Additionally, the new law provides flexibility for engineers to lower speed limits while strictly basing it on the 85th percentile speed survey data. Engineers could not arbitrarily reduce speed limits unless there are conditions not apparent to drivers. Nevertheless, the Manual on Uniform Traffic Control Devices (MUTCD) defines the qualifications of a safety corridor. Staff will survey the area of Grand Avenue as requested by the City Council, and determine if the segment meets the qualifications to be considered as a safety corridor, then a reduction in speed could be implemented.

Ruben Perales, PE, TE, AGA Engineers, Inc. Vice President, indicated that speed surveys are conducted at specific times as required by the California Vehicle Code and Manual on Uniform Traffic Control Devices (MUTCD). The survey is typically done on school days, off-peak, free flow conditions where traffic engineers get a representative speed of a certain segment. As for the slower speed established along the entertainment corridor and the segment of Artesia Boulevard and Beach Boulevard, factors such as the 85th percentile speed, pedestrians and on-street parking, were taken into consideration. Moreover, as of the completion of the survey, no change was recommended on the speed limit along Grand Avenue. However, if the City Council directs staff to conduct another survey on this segment, staff will restudy if there are any compelling reasons to reduce the speed to 30mph.

Police Captain Geyer stated that the Police Department is prepared to enforce the updated speed limits on certain City streets.

City Manager France discussed the enforcement that will be implemented as a result of the speed limit changes. Also, with regards to the request to reduce the speed on Grand Avenue, staff could perform a separate study.

Mayor Ahn reopened public comment.

Don Hammonds, Buena Park resident, spoke regarding his concerns on the impact of the speed limits to the community, and provided recommendations to repair and improve City streets.

MOTION TO AMEND

MOTION: Traut
SECOND: Franco

MOTION TO AMEND the Ordinance to include a reduction in speed limit on Grand Avenue contingent upon staff's finding of its qualification as a safety corridor.

MOTION: Traut
SECOND: Franco
AYES: Traut, Franco, Hoque, Sonne, Ahn
NOES: None

MOTION TO AMEND CARRIED to approve the recommended action and ADOPTED the following titled ordinance:

ORDINANCE NO. 1756
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, AMENDING CHAPTER 10.44 (SPECIAL SPEED ZONES) OF TITLE 10 (VEHICLES AND TRAFFIC) OF THE BUENA PARK MUNICIPAL CODE ESTABLISHING SPEED LIMITS ON CERTAIN STREETS IN THE CITY OF BUENA PARK

Fire Zones 79

5C. CONSIDERATION OF AN ORDINANCE ADOPTING THE FIRE HAZARD SEVERITY (FHSZ) MAP PURSUANT TO GOVERNMENT CODE SECTION 51179
The City Council will consider adopting an Ordinance to designate moderate, high, and very high fire severity zones within its jurisdiction, in compliance with Government Code Section 51179.

Recommended Action: 1) Review this report and consider any public comment; and, 2) Adopt (by 4/5 vote) or introduce for first reading an Ordinance approving the local responsibility area fire hazard severity zone map, as recommended by the State Fire Marshal.

City Attorney Cardinale provided a report regarding a proposed Ordinance approving the local responsibility area fire hazard severity zone map, as recommended by the State Fire Marshal. Local governments are required to adopt the updated maps for "local responsibility areas" (LRA) zones under Government Code Section 51179. The updated Fire Hazard Severity Zones (FHSZ) maps affect building codes, defensible space requirements, and disclosure obligations for property transactions. For example, LRA High and Very High FHSZs require California's Wildland Urban Interface (WUI) building codes to be applied to the design and construction of new buildings. Government Code 51182 also requires a 100-foot defensible space clearance and wildland fire safety practices for buildings in high fire zones. CAL FIRE recently released the 2025 Local Responsibility Area (LRA) Fire Hazard Severity Zone (FHSZ) Maps, starting with regions in northern California and releasing Maps for southern California at the end of March. The most recent updates to these Maps reflect changes in climate, development, and scientific modeling. Staff received the updated LRA FHSZ Map for Buena Park on March 24, 2025. The updated FHSZ Maps include a small section in the northern part of Buena Park that is designated as a Very High Fire Severity Zone. As required by law, staff posted the updated Maps online for public comment and review for 30 days. The City is obligated to adopt the Map, as published by the State Fire Marshal, and can only modify the Map by increasing the fire severity of an area; the City cannot reduce or eliminate high or very high severity designations made by the State. It was recommended that the City Council adopted the FHSZ Map for Buena Park, as published by the State Fire Marshal.

City Manager France indicated that the City sent a letter of appeal to CalFire arguing that Rosecrans Boulevard could serve as a wildfire buffer to which CalFire responded that they would not make an exception for the said area.

MOTION: Traut
SECOND: Hoque
AYES: Traut, Hoque, Franco, Sonne, Ahn
NOES: None

MOTION CARRIED to approve the recommended action and ADOPTED the following titled ordinance:

ORDINANCE NO. 1757
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ADOPTING THE CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION FIRE HAZARD SEVERITY ZONE MAP FOR LOCAL RESPONSIBILITY AREAS

6. PUBLIC HEARING

No Public Hearing items.

7. COUNCIL MEMBER ANNOUNCEMENTS, CONFERENCE REPORTS AND CALENDAR REQUESTS

7A. REPORT

Council Member Hoque reported the following:

- July 9 Summer Concert in the Park – Yachty by Nature
- July 16 Summer Concert in the Park – Soto Band

Council Member Hoque and Vice Mayor Traut jointly calendared a six-week enriching, recreational, and cultural program for kids.

Council Member Sonne reported the following:
- July 14 OCPA Board Meeting
- July 15 District 3 Community Meeting
- July 19 P-Nut Picnic Day
- July 21 Assemblywoman Quirk-Silva's Press Conference on ICE Raids

Council Member Sonne reported attending the July 14, 2025, OCPA Board meeting wherein the Board passed and adopted a sustainable workforce and inclusive economic development guidelines which outline expectations for contractors, vendors and internal operations and incorporate workforce development, job quality standards, targeted hirings, supplier diversity, DEI integration, and accountability and metrics. Council Member Sonne also thanked the community for attending and participating, and the City staff for the assistance during the July 15, 2025, District 3 Community Meeting held at Ehlers Event Center. Lastly, Council Member Sonne calendared parking meter options for targeted areas on Stanton Avenue and Grand Avenue.

Council Member Franco calendared a formation of a Sister City Ad-Hoc Committee.

Vice Mayor Traut reported the following:
- July 17 Introductory Meeting with Senator Schiff's Office
- July 21 Assemblywoman Quirk-Silva's Press Conference on ICE Raids
- July 21 Boys and Girls Club of Buena Park Board Meeting

Mayor Ahn reported the following:
- July 11 Meeting with Interns at Assemblywoman Quirk-Silva's Office
- July 17 Visit Buena Park Operations Meeting
- July 17 Introductory Meeting with Senator Schiff's Office
- July 21 Assemblywoman Quirk-Silva's Press Conference on ICE Raids

Mayor Ahn reported attending eight additional events and meetings with community organizations.

8. RECESS/RECONVENE

Mayor Ahn recessed the meeting at 6:37 p.m. and announced the meeting would be reconvened in the City Council Chamber. The meeting was reconvened at 6:53 p.m.

9. STUDY SESSION (9A – 9B)

9A. DISCUSS AND PROVIDE DIRECTION REGARDING THE PREFERENTIAL PARKING DISTRICT POLICY

Senior Engineering Technician Wray provided a report regarding the Preferential Parking District (PPD) Policy. The City Council originally adopted a PPD Policy on August 8, 2017, and eight PPDs have been established since its approval. Nevertheless, requests for PPDs were becoming more frequent but it was found that there were no clear guidelines on how to establish them. Senior Engineering Technician Wray discussed current policy requirements; staff investigation on PPD requests; comparison of permit parking policies from various Orange County jurisdictions; costs associated with PPDs excluding staff time; and, total revenue from parking permit sales. It was noted that the current policy is very flexible, allowing each PPD to meet the needs of that particular area. It allows each PPD to be reviewed on a case-by-case basis and for the specific terms of each PPD to fit the needs of the area in question. The policy was also developed by staff based on reviewing similar policies in other Orange County agencies at that time.

The City Council asked about use of license readers to determine residency of the owner of a parked vehicle; consideration to lower the percentage of the resident petition requirement; and, changing the validity period of parking permits.

Police Captain Geyer indicated that private companies offer license plate readers for the purpose of verifying the owner of a parked vehicle's residency. The Police Department uses its license plate readers for law enforcement purposes only.

Council Member Sonne expressed interest in keeping the resident petition requirement as it is, but allow for residents to file an appeal given the special circumstances of the neighborhood. Also, Council Member Sonne requested for a report of previous PPD requests that did not meet the threshold.

Council Member Hoque requested staff to explore the feasibility of a PPD in the area of Monroe Avenue and Garfield Circle.

City Manager France stated that the City Council has discretion on making revisions to the requirements of the PPD Policy. Neighboring Orange County cities have established a threshold on petition requirement. If there is an interest to loosen the two-third resident petition requirement, staff will return with information and options from other cities with regards to such requirement.

Senior Engineering Technician Wray indicated that staff will assist residents having issues with meeting the threshold to establish a PPD. Moreover, PPD parking permits are currently valid for two years. Increasing the validity to five years would reduce the time and cost dedicated for administrative work for the parking permit processing.

Following the discussion, the City Council directed staff to explore the feasibility of a PPD in the area of Monroe Avenue and Garfield Circle; and, increase the validity of the parking permit from two years to five years.

9B. REVIEW AND DISCUSS BID RESULTS FOR THE THELMA AVENUE COMMUNITY GARDENS PROJECT

Senior Engineering Technician Wray provided a report regarding the bid results for the Thelma Avenue Community Gardens Project. The City currently operates a community garden on leased property within the Southern California Edison (SCE) Right-of-Way (ROW), located south of Thelma Avenue between Knott Avenue and Holder Avenue. In 2021, community meetings were held as part of the Community Gardens Master Plan process to develop a Capital Improvement Project (CIP) for the site. Although funding was allocated for the CIP in 2022, the project was temporarily paused as other projects took precedence. Nevertheless, the project was approved to resume last year and included several key enhancements to safety, accessibility, and aesthetics. Senior Engineering Technician Wray discussed that a public art feature was included in the design but not included in the final estimate due to concerns on the high cost. The public art feature was instead added as an additive bid, and the City Council may decide to include or not to include it in the project. The project was advertised for bids on June 5, 2025. Three (3) bids were received and publicly opened on July 7, 2025. It was found that Green Giant Landscaping, Inc. from La Habra, CA was the apparent low bidder with a construction contract inclusive of Additive Bid Item A for privacy screening in the amount of $866,415. It was also recommended that a 20% contingency for the project, which would bring the total construction cost to $1,039,698. This results in a funding shortfall of $404,135 compared to the available project budget of $635,563. If the City Council chooses to proceed with the award, staff will return with a budget amendment or identification of additional funding sources necessary to fully fund the project at a subsequent City Council meeting.

Nancy, Buena Park resident, spoke in support of the Thelma Avenue Community Gardens Project and requested the City Council to consider landscaping maintenance around the perimeter of the community gardens.

The City Council spoke regarding consistent maintenance of trees, shrubs, and the sidewalk; concerns on privacy screening and potential graffiti; to plant more trees due to high foot traffic around the area; access to the garden after sunset denied by SCE due to public safety; in support of incorporating public art as part of the community gardens project. Moreover, the City Council asked about potential cost savings excluding the lighting; approving the project in phases; tree removal along Thelma Avenue; the significance of the tractor wheels design; income generated from leasing the plots; and, reason for the 20% contingency fund for the project. Lastly, the City Council recommended to remove the lighting aspect in the electrical enhancements of the project; and, add a crosswalk at the intersection of Thelma Avenue and Silver Street.

Senior Engineering Technician Wray indicated that Public Works could clean and paint over the graffiti on the privacy screens. SCE requires the City to post its hours outside of the entrances of the garden to notify residents about dawn to dusk access only. The total bid for all electrical work from Green Giant Landscaping, Inc. was $144,000, which includes lighting, electrical for operating the gates, and new panel with meter and fuses required. Senior Engineering Technician Wray explained some adjustments made to cut down significant labor costs associated with the columns. Any further reduction to the decorative columns would require staff to reengineer the plans. As for the removal of existing landscaping along Thelma Avenue, not all but only some trees will be completely removed particularly those that are too high and those blocking the area where the new fence will be placed. Staff recommended a 20% contingency for the project due to the project area being leased from SCE and for any unforeseen issues that may occur.

Vice Mayor Traut discussed the significance and importance of incorporating the tractor wheels in the Public Art design.

City Manager France suggested funds for this project could be pulled from the undesignated general funds.

Director Box stated that the annual income generated from leasing the plots is nominal.

Following the discussion, the City Council directed staff to proceed with the Thelma Avenue Community Gardens Project including Additive Bid Item A (Privacy Screening), Additive Bid Item B (Public Art), and a 10% contingency for the project; construct a crosswalk at the intersection of Thelma Avenue and Silver Street; remove the lighting aspect in the electrical enhancements of the project; and, return with a budget amendment for approval at a subsequent City Council meeting.

10. CITY MANAGER REPORT

City Manager France reported the following:

- Summer Concert in the Park, New Romantics, August 6, 2025, 7:00 p.m., at Boisseranc Park.
- Buena Park Police Annual National Night Out, August 6, 2025, 6:00 – 8:00 p.m., at Boisseranc Park.

11. COMMISSION & COMMITTEE UPDATES

Assistant City Clerk Almquist had nothing to report.

12. ADJOURNMENT

There being no further business, Mayor Ahn adjourned the meeting at 8:12 p.m.

_____
Mayor

ATTEST:

_____
City Clerk

August 12, 2025
CONSENT CALENDAR
Item No. 4B.

City Council Agenda Report

RESOLUTIONS APPROVING CLAIMS AND DEMANDS

PREPARED BY	PRESENTED BY
Sung Hyun, Director of Finance	Sung Hyun, Director of Finance
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Sung Hyun. Director of Finance	Aaron France, City Manager

RECOMMENDED ACTION

Adopt Resolutions approving the Claims and Demands.

Attachments

Claims 431470-431742 reso.pdf
Claims 431470-431742 att1of2 resolist.pdf
Claims 431470-431742 att2of2 voids.pdf
Claims 431743-431954 reso.pdf
Claims 431743-431954 att1of2 resolist.pdf
Claims 431743-431954 att2of2 voids.pdf
Claims PR070325 retiree reso.pdf
Claims PR070325 retiree att1of1 resolist.pdf
Claims PR071125 reso.pdf
Claims PR071125 att1of1 resolist.pdf
Claims PR072525 reso.pdf
Claims PR072525 att1of1 resolist.pdf

RESOLUTION NO _____,

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $7,738,280.05 DEMAND NOS., 431470 THROUGH 431742 CANCELLED NOS 430861, 430947, 431137 AND 431139 VOIDS SEE ATTACHED LIST

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Finance or his designated representative hereby certify to the accuracy of the following demands and to the availability of funds for payment thereof.

_____
Director of Finance

SECTION 2: That claims and demands Nos.431470 through 431742 the sum of $7,738,280.05 set forth on the 25-page register attached to this resolution and made a part hereof have been audited as required by law and are hereby allowed as set forth.

PASSED AND ADOPTED this _____ day of _____ 2025 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Mayor

ATTEST:

_____
City Clerk

I hereby certify that the foregoing Resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2025

_____
City Clerk

SELECTION CRITERIA: transact.trans_date between '20250702 00:00:00.000' and '20250716 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO		ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-281.00
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-605.19
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-899.07
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-47.96
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-13.29
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-47.96
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-903.05
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-191.60
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-157.71
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-18.03
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-42.12
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-55.38
1011	430861	V	06/04/25	10011541	L.N. CURTIS AND SONS	650208	UNIFORMS	0.00	-903.05
TOTAL CHECK								0.00	-4,165.41
1011	430947	V	06/04/25	00010551	PARKING PROPERTY ID*** D	160105	TAX	0.00	-396.24
1011	430947	V	06/04/25	00010551	PARKING PROPERTY ID*** D	160105	SHIPPING	0.00	-61.12
1011	430947	V	06/04/25	00010551	PARKING PROPERTY ID*** D	160105	PPID:HANG TAGS:HEFTY P	0.00	-958.50
1011	430947	V	06/04/25	00010551	PARKING PROPERTY ID*** D	160105	PPID:HANG TAGS:REGULAR	0.00	-3,570.00
TOTAL CHECK								0.00	-4,985.86
1011	431137	V	06/17/25	10000030	HILDA S. MILES	275120	POLYNESIAN DNC/SPR-25	0.00	-1,476.31
1011	431139	V	06/17/25	00009876	MUNICIPAL WATER DIST OF	352510	WATER LOSS CONTROL	0.00	-22,950.00
1011	431470		07/16/25	10011487	2 SUM PRODUCTION, INC	352363	14" RESCUE BLADE W/ SI	124.89	1,439.49
1011	431471		07/16/25	10005077	JAVIER GOMEZ	731150	CFORMS/WEB AP/JULY-25	0.00	475.00
1011	431472		07/16/25	10003451	A T & T	650302	25082912039566 JULY25	0.00	85.94
1011	431473		07/16/25	10003451	A T & T	650302	25082759691016 JULY25	0.00	85.94
1011	431475		07/16/25	10003794	A T & T	170670	9391026078 JUNE-25	0.00	30.02
1011	431475		07/16/25	10003794	A T & T	170670	9391026093 JUNE-25	0.00	31.58
1011	431475		07/16/25	10003794	A T & T	170670	9391026060 JUNE-25	0.00	31.58
1011	431475		07/16/25	10003794	A T & T	170670	9391026097 JUNE-25	0.00	31.58
1011	431475		07/16/25	10003794	A T & T	170670	9391026102 JUNE-25	0.00	31.58
1011	431475		07/16/25	10003794	A T & T	660241	9391026081 JUNE-25	0.00	31.58
1011	431475		07/16/25	10003794	A T & T	170670	9391026052 JUNE-25	0.00	31.58
1011	431475		07/16/25	10003794	A T & T	170670	9391026086 JUNE-25	0.00	36.99
1011	431475		07/16/25	10003794	A T & T	170670	9391026062 JUNE-25	0.00	61.61
1011	431475		07/16/25	10003794	A T & T	170670	9391026096 JUNE-25	0.00	61.61
1011	431475		07/16/25	10003794	A T & T	170670	9391026079 JUNE-25	0.00	62.57
1011	431475		07/16/25	10003794	A T & T	170670	9391054287 JUNE-25	0.00	71.45
1011	431475		07/16/25	10003794	A T & T	170670	9391026061 JUNE-25	0.00	91.63
1011	431475		07/16/25	10003794	A T & T	170670	9391026111 JUNE-25	0.00	91.63
1011	431475		07/16/25	10003794	A T & T	170670	9391026091 JUNE-25	0.00	91.63
1011	431475		07/16/25	10003794	A T & T	170670	9391026087 JUNE-25	0.00	91.63
1011	431475		07/16/25	10003794	A T & T	170670	9391026082 JUNE-25	0.00	122.84
1011	431475		07/16/25	10003794	A T & T	170670	9391026050 JUNE-25	0.00	123.72
1011	431475		07/16/25	10003794	A T & T	170670	9391026089 JUNE-25	0.00	151.68

SELECTION CRITERIA: transact.trans_date between '20250702 00:00:00.000' and '20250716 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431475	07/16/25	10003794	A T & T	170670	9391031459 JUNE-25	0.00	155.40
1011	431475	07/16/25	10003794	A T & T	170670	9391026083 JUNE-25	0.00	203.59
1011	431475	07/16/25	10003794	A T & T	732099	9391026101 JUNE-25	0.00	273.32
1011	431475	07/16/25	10003794	A T & T	170670	9391055764 JUNE-25	0.00	461.73
1011	431475	07/16/25	10003794	A T & T	170670	9391036451 JUNE-25	0.00	496.76
1011	431475	07/16/25	10003794	A T & T	650302	9391050275 JUNE-25	0.00	61.61
TOTAL CHECK							0.00	2,930.90
1011	431476	07/16/25	10004528	A T & T	170670	19868998 JUNE-25	0.00	133.75
1011	431477	07/16/25	10004247	A T & T MOBILITY	170670	287261541007 JUN-25	0.00	89.72
1011	431478	07/16/25	10004247	A T & T MOBILITY	170670	287345550627 JUNE-25	0.00	201.84
1011	431479	07/16/25	10002292	ACTIVE NETWORK, LLC	275405	CARD READER/JUNE-25	0.00	526.89
1011	431480	07/16/25	00003929	AFLAC	73	JUNE-25 CHARGES	0.00	6,213.66
1011	431481	07/16/25	00005342	AGA ENGINEERS, INC.	590184	ENG/TRAF STUDY/MAY-25	0.00	1,040.00
1011	431481	07/16/25	00005342	AGA ENGINEERS, INC.	590188	DESI SVC/HSIP/MAY-25	0.00	1,678.60
TOTAL CHECK							0.00	2,718.60
1011	431482	07/16/25	10007175	ANCOM GROUP INC.	275405	MATH WKSHOP/SUMMER25	0.00	175.56
1011	431483	07/16/25	10012896	AGILE OCCUPATIONAL MEDIC	121110	EMP PHY/HEP-B/JUNE-25	0.00	1,290.00
1011	431484	07/16/25	10014389	AGUILAR, ROBERTO	52	UB REFUND	0.00	98.38
1011	431485	07/16/25	10014388	AHN, KYOUNGIL KIM	52	UB REFUND	0.00	20.59
1011	431486	07/16/25	10002513	DARSHINI AITHAL	275120	CARTOONING/SUMMER25	0.00	239.40
1011	431487	07/16/25	10014401	APRIL ALEMAN	995100	HOSTED MEDIA/JUNE25	0.00	1,596.38
1011	431488	07/16/25	10013453	ALTA LANGUAGE SERVICES I	121110	LISTEN,SPK,WRIT/JUN25	0.00	334.00
1011	431489	07/16/25	00006012	AMBIUS INC	170670	PLANT SVC/JULY-25	0.00	359.44
1011	431490	07/16/25	00005384	ANDY GUMP, INC	860810	ADA RESTROOM	0.00	322.69
1011	431490	07/16/25	00005384	ANDY GUMP, INC	860810	RESTROOM SERVICE	0.00	60.50
TOTAL CHECK							0.00	383.19
1011	431491	07/16/25	10014409	LESLIE APARICIO	106117	REIMB MLG MAR-JUNE25	0.00	148.54
1011	431492	07/16/25	00009015	TAJEN GRAPHICS, INC	275135	YOUTH SOCCER BANNERS	0.00	913.50
1011	431492	07/16/25	00009015	TAJEN GRAPHICS, INC	275140	MOVIE NITE LAWN SIGNS	0.00	750.38
1011	431492	07/16/25	00009015	TAJEN GRAPHICS, INC	275140	PUMP TRACK RULES	0.00	119.63
TOTAL CHECK							0.00	1,783.51
1011	431493	07/16/25	00003197	AQUARIUM OF THE PACIFIC	275130	SUMMER CAMP/JULY-25	0.00	4,375.10
1011	431494	07/16/25	10014384	GEORGE & IRENE ARBUCKLE	11	REF/#E25-0155/7549 EL	0.00	100.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431495	07/16/25	00006700	B L WALLACE DISTRIBUTOR	352363	REPLACEMENT LIDS	0.00	286.65
1011	431495	07/16/25	00006700	B L WALLACE DISTRIBUTOR	352363	REPLACEMENT	0.00	131.93
TOTAL CHECK							0.00	418.58
1011	431496	07/16/25	10007722	SELF INSURED SERVICES CO	73	LTD&LIFE INS/JUNE-25	0.00	5,587.87
1011	431496	07/16/25	10007722	SELF INSURED SERVICES CO	73	LTD&LIFE INS/JUNE-25	0.00	3,475.82
TOTAL CHECK							0.00	9,063.69
1011	431497	07/16/25	10014378	BEFUN INC DBA TOSSWARE	52	UB REFUND	0.00	97.95
1011	431498	07/16/25	10006864	SELF INSURED SERVICES CO	73	DENTAL INVOICE/JUNE25	0.00	23,013.30
1011	431499	07/16/25	10014383	SUSAN BLANCO	11	REF#E25-0158/8443 SAN	0.00	100.00
1011	431500	07/16/25	10014379	BLANTON, ESMELINDA	52	UB REFUND	0.00	17.59
1011	431501	07/16/25	10014359	BODEV INC	170670	OPERATIONS & MANAGEMEN	0.00	2,400.00
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	352363	#STC22 SPORT TEX HATS	15.75	195.75
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	352363	#STC60 - SPORT-TEK STR	26.25	326.25
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	275145	HANES STAFF BLUE POLOS	0.00	680.00
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	275145	STAFF JACKETS PORT AUT	0.00	2,000.00
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	275145	STAFF RECREATION SHIRT	0.00	650.00
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	275145	STAFF CITY SEAL HAT	0.00	375.00
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	275145	TAX	0.00	324.19
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	731105	#LOG170 LADIES BLACKT	6.30	78.30
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	731105	#OG170 BLACKTOP WITH	3.15	39.15
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	560210	#G60 SCREEN PRINTED I	26.25	326.25
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	560210	#JST70 EMBROIDERED W/	5.60	69.60
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	560210	#JST70 - EMBROIDERED I	39.20	487.20
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	560210	UP CHARGE 2X	0.70	8.70
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	560210	UPCHARGE 3X	0.35	4.35
1011	431502	07/16/25	00000011	MANHATTAN STITCHING COMP	560210	UPCHARGE 4X	0.53	6.53
TOTAL CHECK							124.08	5,571.27
1011	431503	07/16/25	10002369	BRINK'S INCORPORATED	11	SERVICE FOR JUNE-25	0.00	1,223.96
1011	431504	07/16/25	10013147	BRODMANN BROTHER'S, INC.	126128	HIP202413 CASTILLO	0.00	10,608.00
1011	431505	07/16/25	00000759	BUENA PARK PLAQUE & TROP	275305	FATHERS DAY TROPHY	0.00	167.26
1011	431505	07/16/25	00000759	BUENA PARK PLAQUE & TROP	275110	COMMISSIONER PLAQUE	0.00	20.66
1011	431505	07/16/25	00000759	BUENA PARK PLAQUE & TROP	170670	NAME PLATES	0.00	128.17
TOTAL CHECK							0.00	316.09
1011	431506	07/16/25	00001161	C. WELLS PIPELINE INC	352363	CURBSTOPS	0.00	2,892.75
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	275305	COVERAGE 4/9-7/7/25	0.00	26.13
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	998100	COVERAGE 4/9-7/7/25	0.00	69.69
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	631140	COVERAGE 4/9-7/7/25	0.00	95.82
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	731120	COVERAGE 4/9-7/7/25	0.00	95.82
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	731150	COVERAGE 4/9-7/7/25	0.00	95.82

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	732071	COVERAGE 4/9-7/7/25	0.00	119.78
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	997100	COVERAGE 4/9-7/7/25	0.00	141.56
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	352267	COVERAGE 4/9-7/7/25	0.00	348.44
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	126120	COVERAGE 4/9-7/7/25	0.00	402.89
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	121110	COVERAGE 4/9-7/7/25	0.00	413.78
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	275105	COVERAGE 4/9-7/7/25	0.00	479.11
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	115110	COVERAGE 4/9-7/7/25	0.00	598.89
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	160105	COVERAGE 4/9-7/7/25	0.00	653.33
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	121135	COVERAGE 4/9-7/7/25	0.00	2,156.00
1011	431507	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	650302	COVERAGE 4/9-7/7/25	0.00	2,373.78
TOTAL CHECK							0.00	8,070.84
1011	431508	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	121110	COVERAGE 4/8-7/7/25	0.00	268.00
1011	431508	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	160105	COVERAGE 4/8-7/7/25	0.00	280.00
1011	431508	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	275105	COVERAGE 4/8-7/7/25	0.00	300.00
1011	431508	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	650302	COVERAGE 4/8-7/7/25	0.00	845.42
1011	431508	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	631140	COVERAGE 4/8-7/7/25	0.00	10.00
1011	431508	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	126120	COVERAGE 4/8-7/7/25	0.00	70.00
1011	431508	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	352267	COVERAGE 4/8-7/7/25	0.00	80.00
1011	431508	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	106117	COVERAGE 4/8-7/7/25	0.00	100.00
1011	431508	07/16/25	10014055	C3 OFFICE SOLUTIONS, LLC	115110	COVERAGE 4/8-7/7/25	0.00	105.00
TOTAL CHECK							0.00	2,058.42
1011	431509	07/16/25	10001716	CALCOMP GRAPHICS SOLUTIO	560231	#TR2-LC ROLAND TR2 INK	0.00	155.99
1011	431509	07/16/25	10001716	CALCOMP GRAPHICS SOLUTIO	560231	#TR2-OR ROLANDTR2 INK	0.00	198.99
1011	431509	07/16/25	10001716	CALCOMP GRAPHICS SOLUTIO	560231	#TR2-LK ROLAND TR2 INK	0.00	155.99
1011	431509	07/16/25	10001716	CALCOMP GRAPHICS SOLUTIO	560231	#TR2-MG ROLAND TR2 INK	0.00	155.99
1011	431509	07/16/25	10001716	CALCOMP GRAPHICS SOLUTIO	560231	#TRS-LM ROLAND TR2 INK	0.00	155.99
1011	431509	07/16/25	10001716	CALCOMP GRAPHICS SOLUTIO	560231	TAX	0.00	72.01
1011	431509	07/16/25	10001716	CALCOMP GRAPHICS SOLUTIO	560231	SHIPPING	0.00	32.00
1011	431509	07/16/25	10001716	CALCOMP GRAPHICS SOLUTIO	560231	#203-30150 GF 203 3MIL	20.99	260.89
TOTAL CHECK							20.99	1,187.85
1011	431510	07/16/25	00000021	CALIF FORENSIC PHLEBOTOM	650402	BLOOD DRAWS	0.00	1,522.20
1011	431511	07/16/25	00006727	CALIF POLICE CHIEFS ASSO	650101	CHIEF F.NUNES FY25-26	0.00	2,140.00
1011	431512	07/16/25	10008532	CALIFORNIA DEPT OF TAX &	11	SALES USE TX PAYQ2,25	0.00	141.00
1011	431513	07/16/25	00000407	CAMERON WELDING SUPPLY I	171710	MONTHLY RENTAL	0.00	28.00
1011	431513	07/16/25	00000407	CAMERON WELDING SUPPLY I	171710	MONTHLY RENTAL	0.00	286.00
TOTAL CHECK							0.00	314.00
1011	431514	07/16/25	10014386	PAUL CARROLL	11	REF#E25-0138/7185 EL	0.00	100.00
1011	431515	07/16/25	10011902	CASC ENGINEERING & CONSU	731120	LAND USE UPDATE/MAY25	0.00	10,416.50
1011	431516	07/16/25	10012050	SERGIO CASTILLO	275135	YT OFFIC 6/25-7/8/25	0.00	150.00
1011	431517	07/16/25	10013772	DAVID CENICEROS	275210	CONCERT JULY 30,2025	0.00	3,000.00
1011	431518	07/16/25	00000337	CERTIFIED FOLDER DISPLAY	995100	TRVL GIDE/FULFL/JUN25	0.00	463.32

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431519	07/16/25	10014382	LILY CHAN	731105	REBATE PROGRAM/MAY25	0.00	150.00
1011	431520	07/16/25	10012931	CHARTER COMMUNICATIONS	650302	187624701 JULY-25	0.00	454.93
1011	431521	07/16/25	10012931	CHARTER COMMUNICATIONS	650302	188676101 JULY-25	0.00	1,099.00
1011	431522	07/16/25	10012931	CHARTER COMMUNICATIONS	106132	238207201 JULY-25	0.00	540.00
1011	431523	07/16/25	10012931	CHARTER COMMUNICATIONS	650302	238915001 JULY-25	0.00	476.31
1011	431524	07/16/25	10003148	STEVE CHAUNCEY	650208	RADAR/LASER 9/2-5/25	0.00	300.00
1011	431525	07/16/25	10014404	NATURAL CAPITALISM SOLUT	190068	UP FRONT PAY CC/JUL25	0.00	15,000.00
1011	431526	07/16/25	10014402	CLEARWIND MEDIA INC.	995100	TV COMMERCIAL AUG-25	0.00	7,450.00
1011	431527	07/16/25	00000206	CLINICAL LAB OF SAN BERN	352363	WATER SAMPLING 04/25	0.00	2,412.00
1011	431527	07/16/25	00000206	CLINICAL LAB OF SAN BERN	352363	WATER SAMPLING 05/25	0.00	3,922.00
TOTAL CHECK							0.00	6,334.00
1011	431528	07/16/25	00007576	CNOA	651607	ANN TRG 11/21-25/25	0.00	4,200.00
1011	431529	07/16/25	00005774	THE CODE GROUP, INC.	731150	DANNY RODRIGUEZ/JUN25	0.00	7,410.00
1011	431530	07/16/25	10006450	COLONIAL LIFE	73	INS.PREMIUM/JUNE-25	0.00	554.62
1011	431531	07/16/25	10012974	CAMERON LEWIS GRAD	995100	HOSTED MEDIA/JUNE-25	0.00	4,085.69
1011	431532	07/16/25	10013432	CONSTRUCTION EXAM CENTER	731150	N.HOPKINS 10/27-31/25	0.00	1,050.00
1011	431533	07/16/25	10002815	SARA COPPING	106117	REIMB MLG/APR-JUNE-25	0.00	58.24
1011	431534	07/16/25	00010548	CORELOGIC INFORMATION SO	631140	REALQUEST/JUNE-25	0.00	247.75
1011	431535	07/16/25	10012192	COSTAR REALTY INFORMATIO	632110	COSTAR JULY-25	0.00	438.90
1011	431536	07/16/25	00009781	CSULB FOUNDATION	650208	INT'L AFFAIR 8/4-6/25	0.00	405.00
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	SANDY RODRIGUEZ	0.00	18.03
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	HUNTER WOOD CSA	0.00	42.12
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	K ARIAS NAMEPLATE	0.00	13.29
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	COREY BOUDREAU	0.00	47.96
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	GUSTAVO JIMENEZ VEST	0.00	903.05
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	ANTHONY CHAVEZ VEST	0.00	903.05
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	RED POLO SHIRTS	0.00	899.07
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	JERAMIAH TURNER POLOS	0.00	157.71
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	K ARIAS UNIFORM	0.00	191.60
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	KALEA ARIAS UNIFORM	0.00	605.19
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	D PANTOJA BOTHELL	0.00	47.96
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	J. DAVENPORT UNIFORM	0.00	55.38
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	JERAMIAH TURNER	0.00	281.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	S RODRIGUEZ UNIFORMS	0.00	544.36
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	C RODRIGUEZ POLOS	0.00	84.17
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	JOSEPH LOVETERE PANT	0.00	244.31
1011	431537	07/16/25	10011541	L.N. CURTIS AND SONS	650208	HUNTER WOOD CSA	0.00	276.03
TOTAL CHECK							0.00	5,314.28
1011	431538	07/16/25	00002728	DANIELS TIRE SERVICE	171710	TIRES	0.00	251.33
1011	431538	07/16/25	00002728	DANIELS TIRE SERVICE	171710	TIRES	0.00	385.32
TOTAL CHECK							0.00	636.65
1011	431539	07/16/25	10008395	DEVELOPMENT COUNSELLORS	995100	AD SPREAD/JUNE-25	0.00	1,939.28
1011	431540	07/16/25	00000741	DELL MARKETING L P	126143	SERVER REPLACEMENT - P	755.42	11,943.29
1011	431541	07/16/25	10004949	DIVISION OF THE STATE AR	11	Q2,25 AB1379 PAYMENT	0.00	440.00
1011	431542	07/16/25	10013295	DJE SOUND & LIGHTING, IN	275210	AUDIO - 1 WIDELINE 10	0.00	1,251.00
1011	431542	07/16/25	10013295	DJE SOUND & LIGHTING, IN	275210	POWER - 1 AC- 6 CIRCUI	0.00	45.00
1011	431542	07/16/25	10013295	DJE SOUND & LIGHTING, IN	275210	FOH PACKAGE - 1 CANOPY	0.00	55.50
1011	431542	07/16/25	10013295	DJE SOUND & LIGHTING, IN	275210	LABOR - 1 (A1) AUDIO E	0.00	1,850.00
1011	431542	07/16/25	10013295	DJE SOUND & LIGHTING, IN	275210	DELIVERY - 1 DELIVERY	0.00	200.00
1011	431542	07/16/25	10013295	DJE SOUND & LIGHTING, IN	275210	SALES TAX	0.00	104.74
TOTAL CHECK							0.00	3,506.24
1011	431543	07/16/25	00000035	DOOLEY ENTERPRISES INC	650208	#RA9T 9MM 147GR. RANGE	147.63	2,052.63
1011	431543	07/16/25	00000035	DOOLEY ENTERPRISES INC	650208	#RA40T 40 S&W 180GR. R	67.89	943.89
1011	431543	07/16/25	00000035	DOOLEY ENTERPRISES INC	650208	#WM193K 5.56MM M193 55	183.68	2,553.68
1011	431543	07/16/25	00000035	DOOLEY ENTERPRISES INC	650407	#RA9T 9MM 147GR. RANGE	177.17	2,463.17
TOTAL CHECK							576.37	8,013.37
1011	431544	07/16/25	10014418	JAVIER VALDIVIA	650605	AERIAL VIDEO/JULY-25	0.00	2,250.00
1011	431545	07/16/25	00009627	EMCOR SERVICE MESA ENERG	170670	HVAC PM	0.00	664.00
1011	431545	07/16/25	00009627	EMCOR SERVICE MESA ENERG	170670	HVAC REPAIR	0.00	1,422.82
1011	431545	07/16/25	00009627	EMCOR SERVICE MESA ENERG	170670	HVAC REPAIR	0.00	2,722.98
1011	431545	07/16/25	00009627	EMCOR SERVICE MESA ENERG	170670	HVAC PM	0.00	5,440.36
TOTAL CHECK							0.00	10,250.16
1011	431546	07/16/25	00000039	ENTENMANN ROVIN COMPANY	650208	BADGE#1117,#610,#1188	0.00	355.50
1011	431547	07/16/25	00006560	ENTERPRISE FM TRUST, INC	650603	LEASE 4 VEH/JUNE-25	0.00	1,331.52
1011	431547	07/16/25	00006560	ENTERPRISE FM TRUST, INC	650603	LEASE 4 VEH/JULY-25	0.00	1,331.52
TOTAL CHECK							0.00	2,663.04
1011	431548	07/16/25	10008311	EVERETT DOREY, LLP	107420	EDWARD WOLFE/JUN-25	0.00	2,930.45
1011	431549	07/16/25	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	716.13
1011	431549	07/16/25	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	32.00
1011	431549	07/16/25	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	41.97
1011	431549	07/16/25	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	270.31
1011	431549	07/16/25	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	589.13
1011	431549	07/16/25	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	677.13

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FUND - 11 - GENERAL FUND

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1011	431549	07/16/25	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	38.30
1011	431549	07/16/25	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	86.58
1011	431549	07/16/25	10013499	EWING IRRIGATION PRODUCT	860810	IRRIGATION	0.00	392.06
TOTAL CHECK							0.00	2,843.61
1011	431550	07/16/25	10004626	EXPEDIA, INC.	995100	MO AD SPREAD/JULY-25	0.00	4,169.03
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	SPARK PLUGS	0.00	107.48
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	VALVE ASSEMBLY	0.00	128.86
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	ROTORS	0.00	238.17
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	BLOWER MOTOR	0.00	216.09
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	LOWER ARM	0.00	543.02
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	FILTERS	0.00	203.67
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	PADS	0.00	134.15
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	SHOCKS	0.00	123.70
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	BRAKES/FILTERS	0.00	197.65
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	BATTERY/FILTERS	0.00	156.24
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	SHOCKS	0.00	198.91
1011	431551	07/16/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	FILTERS	0.00	228.25
TOTAL CHECK							0.00	2,476.19
1011	431552	07/16/25	10014397	ALEX FAGIN	107420	GEN CLAIM STLMT#25-27	0.00	772.50
1011	431553	07/16/25	00000320	FEDERAL EXPRESS CORPORAT	732031	TRANS CHARGE /	0.00	102.67
1011	431554	07/16/25	00010479	EDWARD FENTON	121110	REIMB/LUN PANEL/JUL25	0.00	129.57
1011	431555	07/16/25	10007059	FIVESTAR RUBBER STAMP ET	275305	W LOZANO BADGE	0.00	16.96
1011	431555	07/16/25	10007059	FIVESTAR RUBBER STAMP ET	105105	OWAKA / LOPEZ BADGES	0.00	26.42
1011	431555	07/16/25	10007059	FIVESTAR RUBBER STAMP ET	731150	N HOPKINS BADGE	0.00	13.21
1011	431555	07/16/25	10007059	FIVESTAR RUBBER STAMP ET	631140	R CRAVENS BADGE	0.00	13.21
1011	431555	07/16/25	10007059	FIVESTAR RUBBER STAMP ET	115110	CITYSEAL STAMP CLERKS	0.00	61.48
TOTAL CHECK							0.00	131.28
1011	431556	07/16/25	10003190	FOOD 4 LESS	275130	SUMMER CAMP SNACKS	0.00	90.50
1011	431556	07/16/25	10003190	FOOD 4 LESS	732044	HOMELESS OUTREACH	0.00	214.76
1011	431556	07/16/25	10003190	FOOD 4 LESS	275130	GYM SUMMER CAMP	0.00	141.61
TOTAL CHECK							0.00	446.87
1011	431557	07/16/25	10001966	FORENSIC NURSE SPECIALIS	650604	CSE#25-13393 JUNE-25	0.00	1,500.00
1011	431558	07/16/25	10013770	KATHERINE FORESTER	275210	CONCERT 08/06/25	0.00	3,000.00
1011	431559	07/16/25	00001095	FRANCHISE TAX BOARD	73	DED:0071 MISC	0.00	628.41
1011	431560	07/16/25	10002147	FUJITEC AMERICA, INC.	170670	ELEVATOR MAINT	0.00	464.59
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 KNOTT	0.00	305.04
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 HOLDER	0.00	404.01
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 LINDEN	0.00	418.14
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 CABALLERO	0.00	446.42
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 KNOTT	0.00	95.70

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 FREEWAY	0.00	180.53
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 HOLDER	0.00	307.76
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 CABALLERO	0.00	559.52
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 LINDEN	0.00	581.81
1011	431561	07/16/25	00000046	FULLER ENGINEERING INC	352363	CL2 FOR BOIS	0.00	892.84
TOTAL CHECK							0.00	4,191.77
1011	431562	07/16/25	00004593	FUN ON THE FARM, INC.	275120	HORSE FUN/SUMMER-25	0.00	166.25
1011	431563	07/16/25	00006581	FURLONG & FURLONG ASSOC	11	ENVELOPE BUS LIC NON/W	39.53	549.53
1011	431563	07/16/25	00006581	FURLONG & FURLONG ASSOC	11	FREIGHT	0.00	78.00
1011	431563	07/16/25	00006581	FURLONG & FURLONG ASSOC	11	ENVELOPE #10-1/2 W/WIN	85.25	1,185.25
1011	431563	07/16/25	00006581	FURLONG & FURLONG ASSOC	11	FREIGHT	0.00	180.60
1011	431563	07/16/25	00006581	FURLONG & FURLONG ASSOC	731150	FURLONG AND FURLONG AS	63.16	823.16
1011	431563	07/16/25	00006581	FURLONG & FURLONG ASSOC	731150	RUSH ORDER FEES	0.00	100.00
1011	431563	07/16/25	00006581	FURLONG & FURLONG ASSOC	731150	FREIGHT	0.00	55.00
1011	431563	07/16/25	00006581	FURLONG & FURLONG ASSOC	560210	#BPPW-005 - DOOR HANGE	22.17	308.17
1011	431563	07/16/25	00006581	FURLONG & FURLONG ASSOC	560210	FREIGHT	0.00	20.00
TOTAL CHECK							210.11	3,299.71
1011	431564	07/16/25	10001849	SAN FERNANDO VALLEY ALAR	170670	ALARM MONITORING	0.00	162.00
1011	431565	07/16/25	00002221	MICHAEL GALOS	650413	REG ALCOH/BEV FY25-26	0.00	650.00
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	470.81
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	275125	AQUATICS SUPPLIES	0.00	114.59
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	32.39
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	104.35
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	352363	TRUCK STOCK	0.00	155.24
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	275125	TARPS AQUATICS	0.00	28.25
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	52.19
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	275405	CARGO LOCKS	0.00	56.53
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	186.44
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	259.31
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	115.21
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	170670	JAYNES ESTATE HARDWAR	0.00	280.25
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	660241	HARDWARE	0.00	70.63
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	275105	SUPPLIES	0.00	228.95
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	275210	SUMMER CONCERTS	0.00	13.64
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	631140	SMALL TOOLS	0.00	70.67
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	35.88
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	860815	GRAFFITI	0.00	229.97
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	352363	HARDWARE	0.00	260.99
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	352363	BATTERY HAND TOOL	0.00	326.24
1011	431566	07/16/25	00002166	GANAHL LUMBER CORP	275150	CAUTION TAPE	0.00	9.78
TOTAL CHECK							0.00	3,102.31
1011	431567	07/16/25	00003646	GENERAL PUMP COMPANY INC	860810	PUMP REPAIR	0.00	2,810.00
1011	431568	07/16/25	10011838	GEORGE HILLS COMPANY, IN	107420	FLAT FEE JUL-SEP-25	0.00	6,556.25
1011	431569	07/16/25	10010190	NPG INC	560210	#325-5GAL ASPHALT TAC	24.06	299.06

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431569	07/16/25	10010190	NPG INC	560210	DELIVERY CHARGE	21.88	271.88
TOTAL CHECK							45.94	570.94
1011	431570	07/16/25	10014394	ROSALIE GONZALEZ	275140	REF/SHELTER#R12677	0.00	110.00
1011	431571	07/16/25	10008749	GOOGLE INC.	995100	MO.ADS/JUNE-25	0.00	19,392.76
1011	431572	07/16/25	00008507	GOVERNMENT JOBS COM INC	121110	SUBSCRIPTIONS FY25-26	0.00	28,966.21
1011	431573	07/16/25	00000055	GRAINGER INC	352363	PACKING SEAL	0.00	395.57
1011	431574	07/16/25	00005680	CINDY GRISWOLD	275405	CPR/1ST AID/SUMMER-25	0.00	146.30
1011	431575	07/16/25	10014399	GUTIERREZ, LINDA	52	UB REFUND	0.00	336.04
1011	431576	07/16/25	10014407	HABCHI CONTRACTOR	126128	HIP202425 ROBLES 6/25	0.00	49,230.00
1011	431577	07/16/25	10012288	HASA INC.	860820	CHEMICALS	0.00	1,708.93
1011	431578	07/16/25	00002854	VERONICA HOCHEDE	275305	BALLROOM/JUNE-25	0.00	956.25
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	275130	CAMP SUPPLIES	0.00	14.51
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	275160	GYM SUPPLIES	0.00	123.37
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	275105	BPCC SUPPLIES	0.00	300.60
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	275105	BPCC SUPPLIES	0.00	300.60
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	60.28
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	560211	RAKE	0.00	150.81
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	352363	RESERVOIR MAINT	0.00	177.53
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	560211	SUPPLIES	0.00	58.12
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	5.36
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	68.08
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	352567	HARDWARE	0.00	44.21
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	76.29
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	96.92
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	182.58
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	660241	HARDWARE	0.00	97.06
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	660241	HARDWARE	0.00	56.99
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	98.88
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	9.60
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	38.69
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	352363	HOLDER PRELUBE LINE	0.00	90.63
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	20.34
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	33.27
1011	431580	07/16/25	00000057	HOME DEPOT / GECF	352363	SALT FOR RESERVOIR	0.00	609.58
TOTAL CHECK							0.00	2,714.30
1011	431581	07/16/25	10009091	HUE C LUU	731150	ENG SVC/JULY-25	0.00	7,260.00
1011	431582	07/16/25	00009858	HUNTINGTON BEACH HONDA I	171710	CLUTCH, CYLINDER	0.00	146.13
1011	431582	07/16/25	00009858	HUNTINGTON BEACH HONDA I	171710	PEDAL	0.00	4.68
TOTAL CHECK							0.00	150.81

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431583	07/16/25	00010018	JOSEPH M JACKSON	275305	SOUND BATH/JUNE-25	0.00	28.00
1011	431584	07/16/25	10014414	JAQUELINE OLVERA JARAMIL	11	REF DEPOSIT#R12061	0.00	500.00
1011	431585	07/16/25	10014392	JOANN'S #2119	52	UB REFUND	0.00	159.02
1011	431586	07/16/25	10014398	JOEY JUMPERS, LLC	275135	SLIDE CAMPOUT/JUL-25	0.00	325.00
1011	431587	07/16/25	10014380	JOHN'S WHOLESALE NURSERY	52	UB REFUND	0.00	72.84
1011	431588	07/16/25	10002722	JOHNSON CONTROLS SECURIT	170670	ALARM MONITORING	0.00	1,927.24
1011	431588	07/16/25	10002722	JOHNSON CONTROLS SECURIT	170670	ALARM MONITORING	0.00	2,918.44
TOTAL CHECK							0.00	4,845.68
1011	431589	07/16/25	10014391	JUNG, JASON	52	UB REFUND	0.00	23.44
1011	431590	07/16/25	10012442	KIMLEY-HORN AND ASSOCIAT	590198	OR'THORP PLAN/JUNE-25	0.00	8,991.55
1011	431591	07/16/25	00002367	MILLENNIUM OPERATIONS, L	275130	RES ID 045RC12366840	0.00	2,531.00
1011	431592	07/16/25	10003543	MOLLY H. KNOX	275305	EXERCISE/JUNE-25	0.00	71.25
1011	431593	07/16/25	10014405	TESSA UGALDE	106117	PHOTOSHOOT/JUNE-25	0.00	3,900.00
1011	431594	07/16/25	10007915	LANAIR GROUP, LLC	126143	0365 EX CHG/JULY-25	0.00	2,232.00
1011	431595	07/16/25	00007523	LEGAL SHIELD, INC	73	CHARGES/JUNE-25	0.00	91.60
1011	431596	07/16/25	00000069	LESLIE'S POOL SUPPLIES I	860820	CHEMICALS	0.00	779.18
1011	431597	07/16/25	10000155	CLEMENTE LEYVA	275120	TENNIS/SUMMER-25	0.00	988.19
1011	431598	07/16/25	00001657	LIEBERT CASSIDY WHITMORE	121110	GENERAL/MAY-25	0.00	1,583.50
1011	431599	07/16/25	00003160	ADOLPH KIEFER & ASSOCIAT	275125	#112R- 40" RESCUE TUBE	0.00	396.00
1011	431599	07/16/25	00003160	ADOLPH KIEFER & ASSOCIAT	275125	#486T-1 - GUARD FIRST	0.00	94.50
1011	431599	07/16/25	00003160	ADOLPH KIEFER & ASSOCIAT	275125	TAX	0.00	46.61
1011	431599	07/16/25	00003160	ADOLPH KIEFER & ASSOCIAT	275125	SHIPPING	0.00	42.00
TOTAL CHECK							0.00	579.11
1011	431600	07/16/25	10004046	LIGHT SOURCE PRINTING, I	160105	BUSINESS CARDS	0.00	123.28
1011	431600	07/16/25	10004046	LIGHT SOURCE PRINTING, I	121110	BUSINESS CARDS	0.00	123.28
1011	431600	07/16/25	10004046	LIGHT SOURCE PRINTING, I	731150	BUSINESS CARDS	0.00	149.28
1011	431600	07/16/25	10004046	LIGHT SOURCE PRINTING, I	631140	BUSINESS CARDS	0.00	149.28
1011	431600	07/16/25	10004046	LIGHT SOURCE PRINTING, I	160105	BUSINESS CARDS	0.00	159.47
1011	431600	07/16/25	10004046	LIGHT SOURCE PRINTING, I	275305	BUSINESS CARDS	0.00	119.92
1011	431600	07/16/25	10004046	LIGHT SOURCE PRINTING, I	650302	BUSINESS CARDS	0.00	179.48
1011	431600	07/16/25	10004046	LIGHT SOURCE PRINTING, I	650302	BUSINESS CARDS	0.00	479.64
TOTAL CHECK							0.00	1,483.63
1011	431601	07/16/25	10014385	CONRADO LIMBAGO	11	REF/E25-0154/7920 JA	0.00	100.00

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FUND - 11 - GENERAL FUND

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1011	431602	07/16/25	10006131	WALT CHOY	121110	50%HLTH FAIR 09/18/25	0.00	3,612.50
1011	431603	07/16/25	10012952	LOOPNET	632110	LOOPNET JULY-25	0.00	111.96
1011	431604	07/16/25	10001574	WENDY JEAN LOVELESS	275120	PIYO SUMMER-25	0.00	186.20
1011	431605	07/16/25	00000077	LU'S LIGHTHOUSE INC	171710	STOCK ORDER	0.00	53.46
1011	431605	07/16/25	00000077	LU'S LIGHTHOUSE INC	171710	BACK-UP ALARM CONNECT	0.00	90.00
1011	431605	07/16/25	00000077	LU'S LIGHTHOUSE INC	171710	SHOP SUPPLIES	0.00	66.67
TOTAL CHECK							0.00	210.13
1011	431606	07/16/25	00002066	M.J. ELLS GENERAL CONTRA	106131	CRAWL SPACE CLEAN UP	0.00	1,800.00
1011	431606	07/16/25	00002066	M.J. ELLS GENERAL CONTRA	170670	DRYWALL FINAL/JUNE-25	0.00	7,450.00
TOTAL CHECK							0.00	9,250.00
1011	431607	07/16/25	10012925	THE JAY PARTICLE LLC	275120	MAD SCIENCE SUMMER25	0.00	120.36
1011	431607	07/16/25	10012925	THE JAY PARTICLE LLC	275405	MAD SCIENCE/SUMMER25	0.00	225.44
TOTAL CHECK							0.00	345.80
1011	431608	07/16/25	10010678	MARLOW INNOVATIONS INC.	650605	AFR ENG SUBS/FY25-26	0.00	2,550.00
1011	431609	07/16/25	10013024	MAVERICK DATA SYSTEMS	650605	BUILDER LIC SUB/JUL25	0.00	3,750.00
1011	431610	07/16/25	10012134	CASEY MCDANIEL	275150	SCOREKEEP 6/21-7/4/25	0.00	34.00
1011	431611	07/16/25	00007624	MIKE MCGEE	352363	REIMB/MONITOR 6/26/25	0.00	823.09
1011	431612	07/16/25	10014406	MCKINISH INC.	126128	HIP202418 LEWIS/JUN25	0.00	43,470.00
1011	431613	07/16/25	10005279	MERCHANTS LANDSCAPE SERV	860810	CITYLNDSCPE/JUNE-25	0.00	73,564.74
1011	431613	07/16/25	10005279	MERCHANTS LANDSCAPE SERV	660241	METROLNK/JUNE-25	0.00	4,575.26
TOTAL CHECK							0.00	78,140.00
1011	431614	07/16/25	10005279	MERCHANTS LANDSCAPE SERV	290153	EX WK/SILVERADO/MAY25	0.00	3,987.00
1011	431615	07/16/25	10005546	MID CITY'S ELECTRIC, INC	860820	POOL ELECTRICAL	0.00	740.00
1011	431615	07/16/25	10005546	MID CITY'S ELECTRIC, INC	170670	PD MEMORIAL ELECTRICA	0.00	1,853.63
1011	431615	07/16/25	10005546	MID CITY'S ELECTRIC, INC	170670	PEAK CLUBHOUSE ELECTR	0.00	4,418.38
TOTAL CHECK							0.00	7,012.01
1011	431616	07/16/25	10000030	HILDA S. MILES	275120	POLYNESIAN DNC/SPR-25	0.00	1,476.31
1011	431617	07/16/25	10011810	MILLER MENDEL, INC.	650105	ESOPH SYS/APRIL-25	0.00	8.25
1011	431617	07/16/25	10011810	MILLER MENDEL, INC.	650105	ESOPH SYS APR-JUNE-25	0.00	112.50
1011	431617	07/16/25	10011810	MILLER MENDEL, INC.	650105	ESOPH ARP-MAY-JUNE-25	0.00	132.01
1011	431617	07/16/25	10011810	MILLER MENDEL, INC.	650105	ENTRY INTO THE ESOPH S	0.00	886.50
1011	431617	07/16/25	10011810	MILLER MENDEL, INC.	650105	SUPPORT DURING LICENSE	0.00	132.98
TOTAL CHECK							0.00	1,272.24
1011	431618	07/16/25	10014403	MINDTRIP, INC.	995100	BAS A1 FY25-26	0.00	10,800.00
1011	431619	07/16/25	10013264	MOBILE FLEET WASH, CORP	171710	MONTHLY WASH	0.00	1,000.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431620	07/16/25	10014318	MOMAR INCORPORATED	452410	#M11796 ASSASSIN AERO	41.99	521.99
1011	431620	07/16/25	10014318	MOMAR INCORPORATED	452410	#M12085 YELLOW HEAT 4	14.44	179.44
1011	431620	07/16/25	10014318	MOMAR INCORPORATED	452410	#M10240 TITAN SEIZE N	26.08	324.08
1011	431620	07/16/25	10014318	MOMAR INCORPORATED	452410	SHIPPING	0.00	125.00
TOTAL CHECK							82.51	1,150.51
1011	431621	07/16/25	10014413	ALEXA PAOLA ESCAMILLA MO	11	REF DEPOSIT$R12018	0.00	500.00
1011	431622	07/16/25	10012142	MTGL, INC.	590010	ANN SLURRY SEAL/MAY25	0.00	11,471.50
1011	431623	07/16/25	00008568	NAFCO INC	160105	HANG TAGS	0.00	4,985.86
1011	431624	07/16/25	10006248	NATIONAL SIGNAL INC.	171710	LAMPS	0.00	1,053.34
1011	431625	07/16/25	10008461	NEWKOA, LLC	997125	REIMB/SHORTFALL/MAY25	0.00	188,717.01
1011	431626	07/16/25	00006280	NATIONAL FIRE PROTECTION	731150	ROBERT CULL FY25-26	0.00	225.00
1011	431627	07/16/25	00007441	NOWDOCS INTERNATIONAL IN	126120	#288 - RED TOP CHECK S	17.05	197.05
1011	431627	07/16/25	00007441	NOWDOCS INTERNATIONAL IN	126120	SHIPPING	0.00	40.00
TOTAL CHECK							17.05	237.05
1011	431628	07/16/25	10014415	SHERRY NUNEZ	11	REF DEPOSIT#R12307	0.00	500.00
1011	431629	07/16/25	10004133	OC CLERK-RECORDER'S OFFI	732031	RECONVEYANCE/JUNE25	0.00	18.00
1011	431629	07/16/25	10004133	OC CLERK-RECORDER'S OFFI	11	RECONVEYANCE/JUNE25	0.00	30.00
TOTAL CHECK							0.00	48.00
1011	431630	07/16/25	10007111	OC CLERK-RECORDER'S OFFI	731120	NOTICE OF DETERMINATI	0.00	4,123.50
1011	431631	07/16/25	10005163	OCEAN BREEZE PACIFIC, LL	275405	BPCC LINEN LAUNDRY	0.00	297.43
1011	431632	07/16/25	10014137	OCTA ACCOUNTING DEPT.	732044	OCTA BUS PASS#PO5188	0.00	5,557.50
1011	431633	07/16/25	10012435	OCTMA	650208	ANN DUES FY 25-26	0.00	100.00
1011	431634	07/16/25	10013679	MARCUS WRIGHT	650308	INMATEMEAL JAN-JUNE25	0.00	2,733.00
1011	431635	07/16/25	10007787	HBV ENTERPRISES, INC.	171710	COOLANT RESERVOIR	0.00	534.19
1011	431635	07/16/25	10007787	HBV ENTERPRISES, INC.	171710	ROTORS	0.00	232.72
TOTAL CHECK							0.00	766.91
1011	431636	07/16/25	10001293	ORANGE COUNTY CITY MANAG	105105	ASSOC DUES FY25-26	0.00	1,400.00
1011	431637	07/16/25	00000913	ORANGE COUNTY FIRE AUTHO	640310	RET MED PROG/JULY-25	0.00	2,480.00
1011	431638	07/16/25	10010782	ORANGE COUNTY REGISTER	650308	RENEW SUBS FY25-26	0.00	664.31
1011	431639	07/16/25	00007482	ORANGE COUNTY SANITATION	11	CONNECT FEE/MAY-25	0.00	211,030.36
1011	431639	07/16/25	00007482	ORANGE COUNTY SANITATION	11	CONNECTION FEE/JUNE25	0.00	6,611.53
TOTAL CHECK							0.00	217,641.89

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431640	07/16/25	00003435	ORANGE COUNTY WATER DIST	352510	JAN-JUNE GR WTR/JUN25	0.00	3,884,446.45
1011	431641	07/16/25	10013968	ORKIN, LLC	170670	PEST CONTROL	0.00	695.00
1011	431642	07/16/25	10013645	PARK CONSULTING GROUP	190062	LMS PROCURE/JUNE-25	0.00	2,000.00
1011	431643	07/16/25	00000222	EDCO/PARK DISPOSAL CORP.	171710	CNG FUEL	0.00	281.33
1011	431644	07/16/25	00000222	EDCO/PARK DISPOSAL CORP.	460220	RES BILLING/JUNE-25	0.00	386,183.60
1011	431645	07/16/25	10014387	PARK, HEE SOOK	52	UB REFUND	0.00	126.38
1011	431646	07/16/25	00004215	PEST OPTIONS INC	560640	WEED RODENT/FEB-25	0.00	2,703.00
1011	431647	07/16/25	00005145	PETTY CASH/COMMUNITY SER	275135	P-NUT SUPPLIES/MORENO	0.00	16.29
1011	431647	07/16/25	00005145	PETTY CASH/COMMUNITY SER	275135	P-NUT SUPPLIES/MORENO	0.00	48.93
1011	431647	07/16/25	00005145	PETTY CASH/COMMUNITY SER	275135	P-NUT SUPL/ALAVARADO	0.00	8.26
1011	431647	07/16/25	00005145	PETTY CASH/COMMUNITY SER	275140	FUEL/WEEKWACK/STRICKL	0.00	21.52
1011	431647	07/16/25	00005145	PETTY CASH/COMMUNITY SER	275145	MLG/JUNE-25 VANSICKLE	0.00	23.80
1011	431647	07/16/25	00005145	PETTY CASH/COMMUNITY SER	275130	PIZZA CAMP/MANCILLA	0.00	41.94
1011	431647	07/16/25	00005145	PETTY CASH/COMMUNITY SER	275130	PIZZA CAMP/MANCILLA	0.00	45.61
1011	431647	07/16/25	00005145	PETTY CASH/COMMUNITY SER	275130	PIZZA CAMP/MANCILLA	0.00	45.61
1011	431647	07/16/25	00005145	PETTY CASH/COMMUNITY SER	275135	P-NUT SUPL/ALAVARADO	0.00	48.93
TOTAL CHECK							0.00	300.89
1011	431648	07/16/25	10014064	PPC SERVICE, INC.	170670	HVAC REPAIR	0.00	2,844.79
1011	431648	07/16/25	10014064	PPC SERVICE, INC.	170670	HVAC REPAIR	0.00	764.00
TOTAL CHECK							0.00	3,608.79
1011	431649	07/16/25	10014329	PRIMEX WIRELESS, INC	651611	#163-PE115R - SYNC DIG	47.34	588.42
1011	431649	07/16/25	10014329	PRIMEX WIRELESS, INC	651611	FREIGHT	0.00	15.50
TOTAL CHECK							47.34	603.92
1011	431650	07/16/25	10002129	PUBLIC RISK INNOVATION S	121110	EMP ASSISTJUL-SEP-25	0.00	5,436.00
1011	431651	07/16/25	10005682	PVP COMMUNICATIONS, CORP	550503	3 MOTOR HELMET	0.00	1,879.19
1011	431652	07/16/25	10013923	WILLIAM D. QUISTO	275120	TENNIS/SUMMER-25	0.00	90.44
1011	431653	07/16/25	10014393	R&B AUTOMATION, INC	352363	REPLACE VALVES MWDOC	0.00	19,733.60
1011	431654	07/16/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	97.88
1011	431654	07/16/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	119.62
1011	431654	07/16/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	97.87
1011	431654	07/16/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	141.38
1011	431654	07/16/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	48.94
1011	431654	07/16/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	1,435.50
1011	431654	07/16/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	141.38
1011	431654	07/16/25	10001203	R.V. NURSERY INC	860810	PLANTS	0.00	129.41
1011	431654	07/16/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	97.87
TOTAL CHECK							0.00	2,309.85

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431655	07/16/25	10012660	RECORDS CONTROL SERVICES	115125	REC RET SVC/JUNE-25	0.00	7,207.20
1011	431656	07/16/25	00001348	MULTI SERVICE TECHNOLOGY	452410	MARCO MARTINEZ	0.00	243.09
1011	431656	07/16/25	00001348	MULTI SERVICE TECHNOLOGY	560640	K. MELLADO	0.00	250.00
TOTAL CHECK							0.00	493.09
1011	431657	07/16/25	10000972	REFRIGERATION SUPPLIES D	170670	HARDWARE HVAC	0.00	68.40
1011	431658	07/16/25	10009437	REMARKABLE MOVIE NIGHTS	275135	MOVIE JULY 18, 2025	0.00	744.00
1011	431658	07/16/25	10009437	REMARKABLE MOVIE NIGHTS	275140	MOVIES JULY 24, 2025	0.00	744.00
TOTAL CHECK							0.00	1,488.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	860810	#SIERRABLDR WCLS SIE	229.69	2,854.69
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	860810	#SIERRABLDR WCLS SIE	451.63	5,701.63
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	860810	#SIERRABLDR WCLS SIE	229.69	2,854.69
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	860810	NSP NONSTOCK PALLET	0.00	50.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	860810	NSP NONSTOCK PALLET	7.75	107.75
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	860810	NSP NONSTOCK PALLET	0.00	50.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	860810	DELIVERY CHARGE 4 LOAD	0.00	250.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	860810	DELIVERY CHARGE 4 LOAD	0.00	250.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	860810	DELIVERY CHARGE 4 LOAD	0.00	95.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	560211	CREDIT MEMO	0.00	-138.66
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	560211	MATERIALS	0.00	554.63
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	170670	#SIERRABLDR - WCLS SIE	344.53	4,282.03
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	170670	#SIERRABLDR - WCLS SIE	393.75	4,893.75
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	170670	#SIERRABLDR - WCLS SIE	738.28	9,175.78
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	170670	#NSP - NONSTOCK PALLET	0.00	70.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	170670	#NSP - NONSTOCK PALLET	0.00	80.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	170670	#NSP - NONSTOCK PALLET	0.00	150.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	170670	FREIGHT	0.00	250.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	170670	FREIGHT	0.00	250.00
1011	431659	07/16/25	00000113	DMJ AND ASSOCIATES, INC.	170670	FREIGHT	0.00	250.00
TOTAL CHECK							2,395.32	32,031.29
1011	431660	07/16/25	00004915	RIO HONDO COMMUNITY COLL	650208	FTO CLS 5/19-23/25	0.00	89.00
1011	431661	07/16/25	10001125	ROADLINE PRODUCTS INC	560231	#24H427 - 6" SMART DIE	211.66	2,630.66
1011	431661	07/16/25	10001125	ROADLINE PRODUCTS INC	560231	SHIPPING	0.00	75.00
TOTAL CHECK							211.66	2,705.66
1011	431662	07/16/25	00000114	SAFETY KLEEN SYSTEMS, IN	171710	SVC PARTS WASHER	0.00	627.81
1011	431662	07/16/25	00000114	SAFETY KLEEN SYSTEMS, IN	160105	HAZ WASTE	0.00	232.00
TOTAL CHECK							0.00	859.81
1011	431663	07/16/25	00000412	SOUTHERN COUNTIES OIL CO	171710	UNLEADED FUEL YARD	0.00	23,135.25
1011	431663	07/16/25	00000412	SOUTHERN COUNTIES OIL CO	171710	UNLEADED FUEL PD	0.00	23,210.88
TOTAL CHECK							0.00	46,346.13
1011	431664	07/16/25	10009824	SCM FITNESS REPAIR LLC	170670	PREVENTATIVE MT JUN25	0.00	330.00
1011	431664	07/16/25	10009824	SCM FITNESS REPAIR LLC	170670	PREVENTATIVE MT/JUN25	0.00	330.00
TOTAL CHECK							0.00	660.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431665	07/16/25	10001141	SENIOR REPORTER	275305	AD SUPER SR SAT	0.00	195.00
1011	431666	07/16/25	10011317	SEPARACOLOR INTERNATIONA	101101	DIGITAL PRINT/JUNE-25	0.00	489.38
1011	431667	07/16/25	00008766	JON-MICHAEL SHADDOW	650208	SLI#547 SB 6/25-27/25	0.00	146.63
1011	431668	07/16/25	10014408	AMBER SHARAPATA	995100	HOSTED MEDIA/JUNE-25	0.00	4,566.76
1011	431669	07/16/25	00000462	THE SHERWIN WILLIAMS	170670	PAINT	0.00	142.73
1011	431669	07/16/25	00000462	THE SHERWIN WILLIAMS	170670	PAINT	0.00	86.13
1011	431669	07/16/25	00000462	THE SHERWIN WILLIAMS	170670	PAINT	0.00	229.52
1011	431669	07/16/25	00000462	THE SHERWIN WILLIAMS	170670	PAINT	0.00	109.62
1011	431669	07/16/25	00000462	THE SHERWIN WILLIAMS	170670	PAINT	0.00	110.82
1011	431669	07/16/25	00000462	THE SHERWIN WILLIAMS	860815	GRAFFITI	0.00	732.94
1011	431669	07/16/25	00000462	THE SHERWIN WILLIAMS	170670	PAINT CITY HALL	0.00	319.20
TOTAL CHECK							0.00	1,730.96
1011	431670	07/16/25	10011504	SHOETERIA, INC.	560210	SAFETY SHOES	0.00	248.23
1011	431670	07/16/25	10011504	SHOETERIA, INC.	860810	SAFETY SHOES	0.00	250.00
TOTAL CHECK							0.00	498.23
1011	431671	07/16/25	10009505	SHRED-IT, INC. USA	105105	REGULAR SHRED SVC	0.00	80.64
1011	431671	07/16/25	10009505	SHRED-IT, INC. USA	115110	REGULAR SHRED SVC	0.00	80.64
1011	431671	07/16/25	10009505	SHRED-IT, INC. USA	160105	REGULAR SHRED SVC	0.00	80.64
1011	431671	07/16/25	10009505	SHRED-IT, INC. USA	126120	REGULAR SHRED SVC	0.00	80.64
1011	431671	07/16/25	10009505	SHRED-IT, INC. USA	275105	REGULAR SHRED SVC	0.00	80.64
TOTAL CHECK							0.00	403.20
1011	431672	07/16/25	00009792	PRISCILLA SILVA	275120	BELLY DNC/SUMMER-25	0.00	856.52
1011	431673	07/16/25	10005948	JIMMY SMITH	275305	ROUND DNC/JUNE-25	0.00	286.50
1011	431674	07/16/25	10014412	SO CAL ASSOCIATION OF GO	101101	MEMBER DUES/FY25-26	0.00	11,705.00
1011	431675	07/16/25	10009463	SO CAL SANITATION, LLC	632110	12 MO FENCE RT 7860 B	0.00	7,643.45
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	7732 TULARE/JUNE-25	0.00	10.43
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	6232 AUTO CTR/JUNE-25	0.00	49.72
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6200 STANTON/JUNE-25	0.00	55.38
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	170670	6500 AUTO CTR/JUNE-25	0.00	58.45
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6655 AUTO CTR/JUNE-25	0.00	112.76
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	7731 STANTON/JUNE-25	0.00	216.90
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6548 LA PALMA/JUNE-25	0.00	8,526.22
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/ARTESIA/JUNE-25	0.00	91.26
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	8491 LA PALMA/JUNE-25	0.00	17.65
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	ES VLVW SO FY/JUNE-25	0.00	18.56
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	MNCHESTER/ARTES/JUN25	0.00	27.75
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	8252 OR'THORP/JUNE-25	0.00	31.64
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/COMNWLTH/JUN25	0.00	31.64
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/MALVERN/JUNE-25	0.00	31.64
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	4900 BEACH/JUNE-25	0.00	4.36

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	5600 MALVERN/JUNE-25	0.00	31.64
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7901 LA MIRADA/JUNE25	0.00	36.93
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	9TH WESTERN/JUNE-25	0.00	36.93
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	STANTON/MAPLE/JUNE-25	0.00	36.93
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	8221 DALE/JUNE-25	0.00	36.93
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7341 ARTESIA/JUNE-25	0.00	36.93
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	CRSNTX SAN RIO/JUN25	0.00	39.69
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	6248 CRESCENT/JUNE-25	0.00	39.69
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	RT91 FY EO KNOT/JUN25	0.00	41.04
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6655 MNCHESTR/JUNE-25	0.00	41.24
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	BEACH/DURANGO/JUN25	0.00	42.01
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7550 STANTON/JUNE-25	0.00	44.18
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/9TH/JUNE-25	0.00	50.99
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	RT91 FY OFF RMP/JUN25	0.00	54.34
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	5755 CRESCENT/JUNE-25	0.00	55.50
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/STAGE/JUNE-25	0.00	65.26
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/CRESCENT/JUN-25	0.00	74.48
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7113 FIRESTONE/JUNE25	0.00	81.23
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	SW CNR OR'THORP/JUN25	0.00	81.32
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	7582 COMNWLTH/JUNE-25	0.00	88.36
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	SAN REMO/V.VWJUNE-25	0.00	88.36
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	6989 ARTESIA/JUNE-25	0.00	87.29
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6210 INDIANA/JUNE-25	0.00	102.21
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7365 ARTESIA/JUNE-25	0.00	103.16
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7341 ARTESIA/JUNE-25	0.00	110.10
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7901 LA MIRADA/JUNE25	0.00	121.10
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	6900 BEACH/JUNE-25	0.00	9,079.81
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	6002 OR'THORP/JUNE-25	0.00	88.36
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	7201 ARTESIA/JUNE-25	0.00	90.50
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	5700 BRIDGEPORT/JUN25	0.00	95.39
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	BEACH/MALVERN/JUNE-25	0.00	118.41
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	BP LITING/JUNE-25	0.00	3,793.89
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	170670	6640 BEACH/JUNE-25	0.00	27,401.89
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	352510	7750 CAMELLIA/MAY-25	0.00	37,346.81
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	BP LIGHTING/JUNE-25	0.00	64,241.97
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	352510	6140 BALL/JUNE-25	0.00	5,389.99
1011	431678	07/16/25	00000226	SOUTHERN CALIFORNIA EDIS	352510	2881 ROSECRNS/JUNE-25	0.00	11,824.74
TOTAL CHECK							0.00	170,383.96
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	170670	6601 BEACH/JUNE-25	0.00	13.28
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	170670	6660 BEACH/JUNE-25	0.00	14.73
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	170670	8152 KNOTT/JUNE-25	0.00	14.73
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	170670	8150 KNOTT/JUNE-25	0.00	16.45
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	170670	6650 BEACH/JUNE-25	0.00	602.68
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	860810	7600 DALE ST/JUNE-25	0.00	799.76
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	170670	8150 KNOT#D/JUNE-25	0.00	1,030.05
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	170670	6640 BEACH/JUNE-25	0.00	2,904.25
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	860810	7225 EL DORADO/JUNE25	0.00	5,652.63
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	170670	6955 ARAGON/JUNE-25	0.00	36.86
1011	431679	07/16/25	00000328	SOUTHERN CALIFORNIA GAS	860810	7171 8TH ST/JUNE-25	0.00	40.09
TOTAL CHECK							0.00	11,125.51

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431680	07/16/25	10006963	SPEAKWRITE, LLC	650305	TRANSCRIPTION/JUNE-25	0.00	2,560.99
1011	431681	07/16/25	00010381	SPOK INC	275305	PAGER SERVICE	0.00	7.45
1011	431681	07/16/25	00010381	SPOK INC	860810	PAGER SERVICE	0.00	7.45
1011	431681	07/16/25	00010381	SPOK INC	352363	PAGER SERVICE	0.00	28.92
TOTAL CHECK							0.00	43.82
1011	431682	07/16/25	00001085	STAPLES CONTRACT & COMME	650302	OFFICE SUPPLIES	0.00	68.69
1011	431682	07/16/25	00001085	STAPLES CONTRACT & COMME	631140	OFFICE SUPPLIES	0.00	93.08
1011	431682	07/16/25	00001085	STAPLES CONTRACT & COMME	731150	OFFICE SUPPLIES	0.00	196.82
1011	431682	07/16/25	00001085	STAPLES CONTRACT & COMME	171710	OFFICE SUPPLIES	0.00	384.49
1011	431682	07/16/25	00001085	STAPLES CONTRACT & COMME	160105	OFFICE SUPPLIES	0.00	83.39
1011	431682	07/16/25	00001085	STAPLES CONTRACT & COMME	126120	OFFICE SUPPLIES	0.00	133.70
TOTAL CHECK							0.00	960.17
1011	431683	07/16/25	00005437	SUNBELT RENTALS INC	170670	EQUIPMENT RENTAL	0.00	2,325.95
1011	431684	07/16/25	10008317	SUNNY SLOPE TREE FARM, I	560641	TREES	0.00	132.54
1011	431685	07/16/25	10012512	SUPERIOR PAVEMENT MARKIN	590015	ANN STRIPPING/JUNE-25	0.00	52,160.50
1011	431685	07/16/25	10012512	SUPERIOR PAVEMENT MARKIN	24	STRIPPING/FINAL/JUN25	0.00	-2,608.03
TOTAL CHECK							0.00	49,552.47
1011	431686	07/16/25	10012512	SUPERIOR PAVEMENT MARKIN	24	STRIPPING RET/JUNE-25	0.00	2,608.03
1011	431687	07/16/25	10009427	SWANK MOTION PICTURES IN	275105	MOVIE LIC JUL-AUG-25	0.00	2,275.00
1011	431688	07/16/25	10014260	SYNCIS INSURANCE SOLUTIO	11	REF/DEPOSIT RT#R11635	0.00	500.00
1011	431689	07/16/25	10013691	LOTUS THAI	731105	VISITORS/REUSEABLES	0.00	207.32
1011	431689	07/16/25	10013691	LOTUS THAI	731105	REIMB DETERGENT	0.00	13.03
1011	431689	07/16/25	10013691	LOTUS THAI	731105	COFFEE/UCI CONF JUN25	0.00	10.42
1011	431689	07/16/25	10013691	LOTUS THAI	731105	SAMBAZON UCI CF/MAY25	0.00	16.95
TOTAL CHECK							0.00	247.72
1011	431690	07/16/25	00000058	THE HITT COMPANIES,INC.	651427	FINGERPRT EQUIP/JUN25	0.00	3,501.10
1011	431691	07/16/25	10012245	THE SHADE RESERVE	170670	WINDOW SHADES COM CTR	0.00	607.00
1011	431692	07/16/25	10014395	JOAN THOMAS	126110	REF/OVERPAYMENT	0.00	100.00
1011	431693	07/16/25	10010941	TYSON KOERPER	106117	UPDATE SALE KIT/JUN25	0.00	275.00
1011	431694	07/16/25	10011938	T-MOBILE	650303	982979864 MAY-JUN-25	0.00	2,311.18
1011	431695	07/16/25	10011938	T-MOBILE	995100	995916635/MAY-JUNE-25	0.00	61.80
1011	431696	07/16/25	00004212	TOWNSEND PUBLIC AFFAIRS	352267	LOBBYIST/JULY-25	0.00	2,018.75
1011	431696	07/16/25	00004212	TOWNSEND PUBLIC AFFAIRS	105105	LOBBYIST/JULY-25	0.00	6,056.25
TOTAL CHECK							0.00	8,075.00
1011	431697	07/16/25	10013495	TRANSTECH ENGINEERS, INC	160105	ON CALL ENG SVC/MAY25	0.00	8,880.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431698	07/16/25	10013633	TRAVEL SANTA ANA	995100	TRANSPORT MEDIA/JUN25	0.00	238.50
1011	431699	07/16/25	10009554	TRUTH BE TOLD POLYGRAPH,	650105	PRE-EMP 1 APP/	0.00	275.00
1011	431699	07/16/25	10009554	TRUTH BE TOLD POLYGRAPH,	650105	PRE-EMP 5 APP/JUNE-25	0.00	1,375.00
TOTAL CHECK							0.00	1,650.00
1011	431700	07/16/25	10012511	TSG ENTERPRISES, INC	490015	SEWER MAIN ADM/JUNE25	0.00	402.50
1011	431700	07/16/25	10012511	TSG ENTERPRISES, INC	290164	PEAK PARK ACCES/JUN25	0.00	460.00
1011	431700	07/16/25	10012511	TSG ENTERPRISES, INC	499920	MANHOLE REHAB/JUNE-25	0.00	572.75
TOTAL CHECK							0.00	1,435.25
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	IIMC MBRSHP/ALMQUIST	0.00	135.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	CMCA MBRSHIP/ALMQUIST	0.00	250.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	CMCA MBRSHP/LOPEZ	0.00	250.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	CALCIT/HOQUE/LOPEZ	0.00	375.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	CALCITY/FRANCO/LOPEZ	0.00	375.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	105105	10/8 CALCIT CF/FRANCE	0.00	375.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	105105	10/8 CALCIT CF/FRANCE	0.00	375.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	105105	10/8 CALCIT CF/FRANCE	0.00	375.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	CMCA CF 2026/JIMENEZ	0.00	650.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	CMCA CF 2026/LOPEZ	0.00	650.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	731105	ANN APP SUSTAI/FOULKE	0.00	708.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	4PROMOS/JOBFAIRPROD/G	0.00	777.68
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275210	BLK CARPET/SAUCEDA	0.00	787.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	LOBBY TELEVISION/BOX	0.00	802.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	560231	SIGN SHOP SUPL/COLES-	0.00	816.66
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275130	PEAK PK SUPL/COLES-GU	0.00	1,113.60
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	RF/CALCIT/JIMENEZ/LOP	0.00	-300.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650208	REF/UAS TEST/ESCAMILL	0.00	-175.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650208	REF/UAS TEST/ESCAMILL	0.00	-175.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	CR.NON DELIV/COLES-GU	0.00	-173.56
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	REIMB/RHOADES/APARICI	0.00	-126.89
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650604	CR.NON DELIV/COLES-GU	0.00	-16.30
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	CAMERON STY/APARICIO	0.00	0.90
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	DIRTRE/PWTHKYUCRD/DP	0.00	1.36
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	PAYMENT FEE/MACIAS	0.00	1.86
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	170670	SWITCH/AVERELL	0.00	2.82
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	105105	NAPKINS D4 MTG/FEWER	0.00	4.34
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	OFFICE SUPL/GUERRA	0.00	9.50
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	WENDY/LDWTRGFTCRD/DP	0.00	10.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275130	SUMMER CAMP/MANCILLA	0.00	10.86
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	126120	OFFICE SUPL/HYUN	0.00	10.86
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650208	CHIEF LT.BARS/DIERING	0.00	11.27
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275205	SPOTIFY ACCT/MARTINEZ	0.00	11.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	MAILING LABELS/COTA	0.00	12.11
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650604	OFFICE SUPL PD/COLES-	0.00	13.13
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	631142	FCEBK AD TOBACCO/FEWE	0.00	13.37
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL DESSERT/GUERR	0.00	14.98
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	SUB/CANVA/JIMENEZ	0.00	15.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	EV CHARGE/NGUYEN	0.00	15.21
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650303	ZOOM MO CHG/NGUYEN	0.00	15.99

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	ZOOM ACCT/JIMENEZ	0.00	15.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL ITEM/GUERRA	0.00	15.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	ZOOM ACCT/GUERRA	0.00	15.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	VIDEO SUBS/MIKHAEL	0.00	15.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	COFFEE MTG/HUNT	0.00	15.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	OFFICE SUPL/CHAVEZ	0.00	16.30
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	STRBCK/ADMNAST/DP	0.00	17.05
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	AMER MO.SUPL/HURTADO	0.00	17.38
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275210	JUNETEENTH SUPL/DAVIS	0.00	19.34
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL LUNCH/LOPEZ	0.00	19.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	STRBCK/ASTENGBFKT/DP	0.00	21.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	E-VEH CHG/GEYER	0.00	21.28
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	MO G-STE/SUBS/COPPING	0.00	21.60
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275130	CAMP SUPPLIES/KURATA	0.00	22.71
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	STRBK/LDWTRBKFTCRD/DP	0.00	22.95
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	OFFICE SUPL/GUERRA	0.00	23.37
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	FUEL/MOTORCYCLE/VU	0.00	23.78
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	STARBUCKS/VIDEOTEC/GC	0.00	23.90
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	EV CHARGE/NGUYEN	0.00	24.01
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	E-VEH CHG/GEYER	0.00	24.04
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	EV CHARGE/NGUYEN	0.00	24.64
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	FUEL/MOTORCYCLE/VU	0.00	25.09
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	OFFICE SUPL/CHAVEZ	0.00	25.43
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	FUEL/MOTORCYCLE/VU	0.00	25.48
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	FUEL/MOTORCYC/COLON	0.00	26.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	170670	ICE/LIBUNAO	0.00	26.04
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275210	JUNETEENTH/MANCILLA	0.00	26.09
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160410	SMALL TOOL/ARABOLU	0.00	26.09
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	EV CHARGE/NGUYEN	0.00	26.23
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	E-VEH CHG/GEYER	0.00	26.46
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	SMARTFNL/JOBFAIR/GC	0.00	26.48
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	FUEL/MOTORCYCLE/VU	0.00	26.94
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	FUEL/MOTORCYCLE/VU	0.00	28.13
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	FUEL/MOTORCYCLE/VU	0.00	28.74
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	OFFICE COFFEE/MIKHAEL	0.00	28.90
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	FUEL/MOTORCYCLE/VU	0.00	29.22
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	EV CHARGE/NGUYEN	0.00	29.26
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	TAPE DISPENSER/AVEREL	0.00	29.35
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	EV CHARGE/NGUYEN	0.00	29.63
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL ITEMS/GUERRA	0.00	29.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	105105	ADOBE/SUBS/MEDINA	0.00	29.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	PORTOS/PLANNINGMGR/GC	0.00	30.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275130	PIZZA WHITAKER/ALARCO	0.00	30.41
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	EV CHARGE/NGUYEN	0.00	30.57
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	EV CHARGE/NGUYEN	0.00	31.15
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	EV CHARGE/NGUYEN	0.00	33.22
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	STARBUCKS/CODENF/GC	0.00	33.35
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	E-VEH CHG/GEYER	0.00	33.59
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650208	CHIEF LT.BARS/DIERING	0.00	33.62
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	E-VEH CHG/GEYER	0.00	33.95
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	NAIJA STAY/APARICIO	0.00	34.20
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	NATJA STAY/APARICIO	0.00	34.20

SELECTION CRITERIA: transact.trans_date between '20250702 00:00:00.000' and '20250716 00:00:00.000'
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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	NATJA STAY/APARICIO	0.00	34.20
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	NATJA STAY/APARICIO	0.00	34.20
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	126120	STAPLER/FIN/AVERELL	0.00	34.27
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL ITEMS/GUERRA	0.00	34.71
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL ITEMS/GUERRA	0.00	34.89
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	CM CARWASH/FRANCE	0.00	35.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	EV CHARGE/NGUYEN	0.00	35.10
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	EV CHARGE/NGUYEN	0.00	35.47
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	732031	SUPL/ECON DEV/COLES-G	0.00	35.78
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	E-VEH CHG/GEYER	0.00	36.24
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	560231	SM.TOOL REPL PAD/DAHL	0.00	36.40
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	AMAZON/SUPPLIES/RV	0.00	36.59
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	AMAZON/SUPPLIES/RV	0.00	37.50
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650303	USB FLASH DR/MIKIEWIC	0.00	38.05
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	STRBK/PWGFTCRDPOLC/DP	0.00	38.20
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650402	CLEANING WIPES/NGUYEN	0.00	39.16
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275405	COFFEE/MARTINEZ	0.00	39.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	MARCONI MUSEUM/DAVIS	0.00	40.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COM MT SNACKS/KENNEDY	0.00	40.18
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	732044	HMLESS WELLNES/PINEDO	0.00	45.11
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	SENIOR MOVE/MOMPELLER	0.00	45.97
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275130	SUMMER CAMP/MANCILLA	0.00	47.46
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	452410	911 REP SEWER/MOORE	0.00	49.94
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650407	ANN MBRSHP/DIERINGER	0.00	50.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	LOBBY TV MOUNT/BOX	0.00	51.75
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	OFFICE SUPL/MIKHAEL	0.00	52.35
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	GEL DEODERIZE/COPPING	0.00	52.64
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275210	JUNETEENTH SUPL/DAVIS	0.00	53.88
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	OFFICE SUPL/MIKHAEL	0.00	57.31
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	VEH FUEL/FRANCE	0.00	58.30
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650409	CONEX BOX LEASE/GEYER	0.00	59.40
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	560210	WEIGHTS/PORTER	0.00	59.40
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	STAFF BBQ SUPL/BOX	0.00	59.98
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	ADOBE MO SUBS/COPPING	0.00	59.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	CLN TRUCK PROG/MACIAS	0.00	62.36
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	MAILING LABELS/COTA	0.00	64.67
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275145	SLING AUTO PAY/KURATA	0.00	65.20
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275130	SUMMER CAMP/MANCILLA	0.00	65.23
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	452410	PW BBQ WK/MOORE	0.00	65.55
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	OFFICE SUPL/HURTADO	0.00	65.67
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650404	DISPATCH SUPL/DIERING	0.00	66.49
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	452410	911 SEWER MEAL/MOORE	0.00	67.03
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	171710	VEH FUEL/FRANCE	0.00	69.10
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275130	PIZZA SUM CAMP/ALARCO	0.00	70.58
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	170670	DISPENSER/LIBUNAO	0.00	71.21
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	FTRS DAY SUPL/HURTADO	0.00	72.01
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	FLOWER/RES B-DAY/LOPE	0.00	75.38
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	OFFICE SUPL/MIKHAEL	0.00	80.89
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	126143	SAMSUNG SSD/MIKIEWICZ	0.00	81.55
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	OFFICE SUPL/CHAVEZ	0.00	84.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	170670	PLUMBING HDWR/LIBUNAO	0.00	88.08
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	126143	ADOBE LIC/MIKIEWICZ	0.00	91.52

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275210	PROP MEM DAY/SAUCEDA	0.00	91.59
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	FEDEX/DK	0.00	91.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650404	DISPATCH SUPL/DIERING	0.00	94.01
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	OFFICE SUPL/MIKHAEL	0.00	96.40
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650404	STOR BINS/DIERINGER	0.00	96.84
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	452410	LUN&LEARN MEAL/MOORE	0.00	98.31
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	AMER.MO.SUP/MOMPELLER	0.00	101.13
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	105105	FACBK AD TOBACCO/FEWE	0.00	101.14
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	KNOTTSRST/CALLTAKE/GC	0.00	102.14
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	KNTREST/POLCOR/DP	0.00	107.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160410	SM.TOOL EQUIP/ARABOLU	0.00	107.42
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121135	PURCHAS SUPL/COLES-GU	0.00	107.61
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650307	MOP BUCKET/BAILEY	0.00	109.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	170670	STORAGE HRDWR/LIBUNAO	0.00	110.28
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275130	SUMMER CAMP/MANCILLA	0.00	111.88
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	WIRELES TRANS/COPPING	0.00	113.63
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL ITEM/GUERRA	0.00	114.46
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275145	EMP SCHED SITE/KURATA	0.00	114.95
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL LUNCH/LOPEZ	0.00	116.97
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	AUBUCHON MBRSHP/HUNT	0.00	125.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650407	ANN MBRSHP/DIERINGER	0.00	125.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	TLB TENNIS NET/HURTAD	0.00	131.08
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	OFFICE SUPL PD/COLES-	0.00	133.88
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275405	TOTS BAG SUPL/MARTINE	0.00	145.12
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	VETHRD/POLRCRTAD/DP	0.00	149.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	126120	A.GARCIA DUES/HYUN	0.00	150.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	NEW PODIUM/HURTADO	0.00	150.83
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	KNTREST/ADMNAST/DP	0.00	153.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	KNTREST/ASTENGLCH/DP	0.00	157.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	WATER GAME/ALARCON	0.00	158.74
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	2025 LDRSHIP/JIMENEZ	0.00	160.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	SRHRANALYSTJOBAD/EF	0.00	169.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	LNKDIN/MONSUBADV/DP	0.00	169.99
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275125	AQUATIC SUPL/KURATA	0.00	170.87
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	560231	SM TOOL-SANDER/DAHL	0.00	173.98
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650208	UAS TEST/ESCAMILLA	0.00	175.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650208	UAS TEST/ESCAMILLA	0.00	175.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650208	UAS TST BELTRAN/DIERI	0.00	175.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	PE.RENEW/TRAN/MIKHAEL	0.00	180.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	OFFICE SUPL PD/COLES-	0.00	181.06
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	170670	DOOR HRDW/PEAK/LIBUNA	0.00	181.98
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	PLANNING RM/ARABOLU	0.00	195.54
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	560210	CHAIN SAW BAR/PORTER	0.00	200.72
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	WATER GAMES/ALARCON	0.00	201.68
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	OFFICE SUPL/HURTADO	0.00	202.67
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	STAFF MEAL/BOX	0.00	209.51
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	731105	DRAFTING STOOL/FOULKE	0.00	218.34
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275105	STAFF BBQ SUPL/BOX	0.00	221.33
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650404	COMP ACCESSOR/DIERING	0.00	225.32
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650303	CAT6 CABLE&USB/MIKIEW	0.00	227.77
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275125	LIFEGUARD CERT/KURATA	0.00	235.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650302	AIR FILTERS/DIERINGER	0.00	237.08

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650303	IT COMP FRIDG/MIKIEWI	0.00	239.24
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	170670	PLUMBING HDWR/LIBUNAO	0.00	240.30
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650307	AIR FILTERS/BAILEY	0.00	255.52
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	AMER.MO.SUPL/MOMPELLE	0.00	271.64
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	126152	ONLIN WTR GTWAY/HYUN	0.00	273.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	ALTERMAN STY/APARICIO	0.00	294.64
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	731150	ICC MBRSHP/FOULKES	0.00	310.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275305	EVT.TABLES/HURTADO	0.00	324.45
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275310	BINGO SUPL/T.DAVIS	0.00	324.85
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	275125	RED CROSS CERT/KURATA	0.00	329.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650103	2ND COMMAND MT/GEYER	0.00	330.43
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL DINNER/LOPEZ	0.00	334.98
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	101101	COUNCIL DINNER/LOPEZ	0.00	335.15
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	VETHRD/POLRCRTAD/DP	0.00	346.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650407	ANN MBRSHP/DIERINGER	0.00	375.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650208	SRCH WARRANT/BAILEY	0.00	377.16
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121135	PURCH.SES PROG/COLES	0.00	395.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	560231	SIGN SHOP SUPL/COLES-	0.00	412.16
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121135	WRHSE PRINTER/AVERELL	0.00	423.04
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	MEDIA STAY/APARICIO	0.00	441.18
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650405	K9 EQUIPMENT/GEYER	0.00	475.56
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	ATERMAN STY/APARICIO	0.00	488.78
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	MO SUBS/CONST/COPPING	0.00	489.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	860810	PT PORTABLE RM/HUNT	0.00	526.23
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	K.HENRY STAY/APARICIO	0.00	531.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121110	RIMS/SRHRANALYST/RV	0.00	540.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	126120	A.GARCIA CPA LIC/HYUN	0.00	590.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	121135	CAPPO CONF/AVERELL	0.00	595.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	106117	AMBER STAY/APARICIO	0.00	613.25
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	650102	NOCO BOOST/ESCAMILLA	0.00	652.40
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	160105	PLANNING RM/ARABOLU	0.00	661.18
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	CMCA CF 2026/ALMQUIST	0.00	650.00
1011	431711	07/16/25	00010474	U.S.BANK CORPORATE PAYME	115110	CALCIT CF/JIMEN/LOPEZ	0.00	875.00
TOTAL CHECK							0.00	34,335.12
1011	431712	07/16/25	10008373	UC REGENTS	650402	CASE#25-17103 7/1/25	0.00	875.00
1011	431713	07/16/25	00000416	UNDERGROUND SVC.ALERT/SC	352363	DIG ALERT BOARD 4/25	0.00	80.49
1011	431713	07/16/25	00000416	UNDERGROUND SVC.ALERT/SC	352363	DIG ALERT TICKETS	0.00	235.70
1011	431713	07/16/25	00000416	UNDERGROUND SVC.ALERT/SC	352363	DIG ALERT BOARD	0.00	80.49
1011	431713	07/16/25	00000416	UNDERGROUND SVC.ALERT/SC	352363	DIG ALERT TICKETS	0.00	341.15
TOTAL CHECK							0.00	737.83
1011	431714	07/16/25	10013676	UNITED PARCEL SERVICE	650302	SHIPPING CHG 06/06/25	0.00	39.40
1011	431715	07/16/25	10012270	UNITIS, INC.	860810	SUPPLIES	0.00	85.83
1011	431716	07/16/25	10011587	US BANK	997100	CUSTODY ACCT/MAY-25	0.00	12.38
1011	431717	07/16/25	10011587	US BANK	11	CUSTODY ACCT/MAY-25	0.00	987.62
1011	431718	07/16/25	00001911	JEFF VAN SICKLE	275135	YT OFFIC 6/25-7/8/25	0.00	50.00

SELECTION CRITERIA: transact.trans_date between '20250702 00:00:00.000' and '20250716 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431719	07/16/25	10009230	VERIZON BUSINESS	170670	4123237 X26 JUNE-25	0.00	448.12
1011	431720	07/16/25	10002032	VERIZON WIRELESS	352363	870083592-0001 JUNE25	0.00	371.00
1011	431720	07/16/25	10002032	VERIZON WIRELESS	170670	870083592-0001 JUNE25	0.00	1,167.48
TOTAL CHECK							0.00	1,538.48
1011	431721	07/16/25	10002032	VERIZON WIRELESS	170670	561306915-00002 JUN25	0.00	580.78
1011	431721	07/16/25	10002032	VERIZON WIRELESS	560210	561306915-00002 JUN25	0.00	36.48
1011	431721	07/16/25	10002032	VERIZON WIRELESS	105105	561306915-00002 JUN25	0.00	41.36
1011	431721	07/16/25	10002032	VERIZON WIRELESS	352363	561306915-00002 JUN25	0.00	76.02
1011	431721	07/16/25	10002032	VERIZON WIRELESS	115110	561306915-00002 JUN25	0.00	128.55
1011	431721	07/16/25	10002032	VERIZON WIRELESS	101101	561306915-00002 JUN25	0.00	128.55
TOTAL CHECK							0.00	991.74
1011	431722	07/16/25	10002032	VERIZON WIRELESS	275105	561306915-00007 JUN25	0.00	334.78
1011	431723	07/16/25	10013888	VERSATERM PUBLIC SAFETY	650303	RENEW MAINT FY25-26	0.00	4,341.51
1011	431724	07/16/25	00008608	VISION SERVICE PLAN-(CA)	73	INVOICE/JUNE-25	0.00	4,219.11
1011	431725	07/16/25	10004361	VORTEX INDUSTRIES, LLC	170670	REPLACE CORRODED HOLLO	0.00	2,995.50
1011	431726	07/16/25	00000138	VULCAN MATERIALS, INC.	560211	ASPHALT	0.00	136.00
1011	431726	07/16/25	00000138	VULCAN MATERIALS, INC.	560211	ASPHALT	0.00	530.89
1011	431726	07/16/25	00000138	VULCAN MATERIALS, INC.	560211	ASPHALT	0.00	585.32
1011	431726	07/16/25	00000138	VULCAN MATERIALS, INC.	560211	ASPHALT	0.00	587.64
TOTAL CHECK							0.00	1,839.85
1011	431727	07/16/25	10014381	THOMAS WANG	731105	REBATE PROGRAM/MAY25	0.00	150.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	275305	LEASE COPIER/JULY-25	0.00	12.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	998100	LEASE COPIER/JULY-25	0.00	32.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	631140	LEASE COPIER/JULY-25	0.00	44.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	731120	LEASE COPIER/JULY-25	0.00	44.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	731150	LEASE COPIER/JULY-25	0.00	44.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	732071	LEASE COPIER/JULY-25	0.00	55.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	997100	LEASE COPIER/JULY-25	0.00	65.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	352267	LEASE COPIER/JULY-25	0.00	160.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	126120	LEASE COPIER/JULY-25	0.00	185.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	121110	LEASE COPIER/JULY-25	0.00	190.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	275105	LEASE COPIER/JULY-25	0.00	220.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	115110	LEASE COPIER/JULY-25	0.00	275.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	160105	LEASE COPIER/JULY-25	0.00	300.00
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	121135	LEASE COPIER/JULY-25	0.00	1,121.26
1011	431728	07/16/25	10014012	WELLS FARGO FINANCIAL LE	650302	LEASE COPIER/JULY-25	0.00	1,121.27
TOTAL CHECK							0.00	3,868.53
1011	431729	07/16/25	00000141	WEST COAST ARBORISTS INC	560641	ANN TREE TRIM/JUNE-25	0.00	5,535.00
1011	431730	07/16/25	00000140	WEST COAST SAND & GRAVEL	352363	SAND FOR BACK FLOW	0.00	870.70

SELECTION CRITERIA: transact.trans_date between '20250702 00:00:00.000' and '20250716 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431731	07/16/25	10012502	WILD WATER OPERATING LLC	171710	CAR WASHES	0.00	893.00
1011	431732	07/16/25	10013257	WORKCARE, INC.	121110	WELLNESS PROG/JUNE-25	0.00	13,232.78
1011	431733	07/16/25	10006857	YARDLEY ORGILL CO., INC.	352363	GUARD POST	0.00	375.19
1011	431733	07/16/25	10006857	YARDLEY ORGILL CO., INC.	352363	CURBSTOP	0.00	487.38
1011	431733	07/16/25	10006857	YARDLEY ORGILL CO., INC.	352363	COMMONWEALTH REPAIR	0.00	708.84
TOTAL CHECK							0.00	1,571.41
1011	431734	07/16/25	10011660	YUNEX, LLC	560230	ROUTINE SIG MT/JUNE25	0.00	8,418.06
1011	431734	07/16/25	10011660	YUNEX, LLC	560230	EXTRA SIG MT/JUNE-25	0.00	15,764.68
1011	431734	07/16/25	10011660	YUNEX, LLC	560230	EXTRA SIG MT/MAY-25	0.00	3,812.29
1011	431734	07/16/25	10011660	YUNEX, LLC	560230	EXTRA SIG MT/MAY-25	0.00	11,845.30
TOTAL CHECK							0.00	39,840.33
1011	V431735	07/16/25	00007415	BUENA PARK CITY EMPLOYEE	73	DED:1102 BPCEA DUES	0.00	690.00
1011	V431736	07/16/25	00000481	BUENA PARK POLICE ASSOCI	73	DED:0846 LTD PA/PMA	0.00	2,025.00
1011	V431736	07/16/25	00000481	BUENA PARK POLICE ASSOCI	73	DED:1100 POLICE DUE	0.00	8,188.11
1011	V431736	07/16/25	00000481	BUENA PARK POLICE ASSOCI	650207	EXPLORE ACAD REG	0.00	750.00
1011	V431736	07/16/25	00000481	BUENA PARK POLICE ASSOCI	650207	EXPLORE ACAD REG	0.00	150.00
TOTAL CHECK							0.00	11,113.11
1011	V431737	07/16/25	00007357	BUENA PARK POLICE DEPT S	73	DED:1099 SWAT DUES	0.00	40.00
1011	V431737	07/16/25	00007357	BUENA PARK POLICE DEPT S	73	DED:1101 SWAT	0.00	360.00
TOTAL CHECK							0.00	400.00
1011	V431738	07/16/25	10002475	CALIFORNIA INSURANCE POO	107410	LIB,WK COMP/FY25-26	0.00	317,494.00
1011	V431738	07/16/25	10002475	CALIFORNIA INSURANCE POO	107420	LIB,WK COMP/FY25-26	0.00	1,279,451.00
TOTAL CHECK							0.00	1,596,945.00
1011	V431739	07/16/25	00007565	EEC ENVIRONMENTAL, INC.	352567	FOG INSP/MAY-25	0.00	12,601.86
1011	V431740	07/16/25	00008482	JOHN SOTTEK	732031	HIP202528 CARNES	0.00	1,000.00
1011	V431740	07/16/25	00008482	JOHN SOTTEK	126128	HIP202528 CARNES	0.00	262.50
TOTAL CHECK							0.00	1,262.50
1011	V431741	07/16/25	00000054	TED JONES FORD INC.	171710	MOTOR MOUNTS	0.00	119.95
1011	V431741	07/16/25	00000054	TED JONES FORD INC.	171710	TIRE SENSORS	0.00	270.32
1011	V431741	07/16/25	00000054	TED JONES FORD INC.	171710	MIRROR	0.00	338.74
1011	V431741	07/16/25	00000054	TED JONES FORD INC.	171710	SHOCKS	0.00	304.50
1011	V431741	07/16/25	00000054	TED JONES FORD INC.	171710	TRANS REPLACEMENT	0.00	5,983.48
1011	V431741	07/16/25	00000054	TED JONES FORD INC.	171710	KEY CYLINDER	0.00	62.89
1011	V431741	07/16/25	00000054	TED JONES FORD INC.	171710	COOLING FAN	0.00	498.10
1011	V431741	07/16/25	00000054	TED JONES FORD INC.	171710	SHOCKS	0.00	594.78
TOTAL CHECK							0.00	8,172.76
1011	V431742	07/16/25	00009876	MUNICIPAL WATER DIST OF	352510	RETAIL CONNEC/FY25-26	0.00	294,004.75
1011	V431742	07/16/25	00009876	MUNICIPAL WATER DIST OF	352510	WTR LOSS CONT TECH	0.00	22,950.00
1011	V431742	07/16/25	00009876	MUNICIPAL WATER DIST OF	396848	WTR EFFIC PROG/MAY25	0.00	104.00
TOTAL CHECK							0.00	317,058.75

SELECTION CRITERIA: transact.trans_date between '20250702 00:00:00.000' and '20250716 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT							4,611.68	7,738,280.05
TOTAL FUND							4,611.68	7,738,280.05
TOTAL REPORT							4,611.68	7,738,280.05

Voided Check Numbers	Date Printed
431474	7/16/2025
431579	
431676	
431677	
431701	
431702	
431703	
431704	
431705	
431706	
431707	
431708	
431709	
431710	

RESOLUTION NO _____,

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $2,126,045.79 DEMAND NOS., 431743 THROUGH 431954 CANCELLED NOS 430369 AND 431553 VOIDS SEE ATTACHED LIST

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37202 of the Government Code, the Director of Finance or his designated representative hereby certify to the accuracy of the following demands and to the availability of funds for payment thereof.

_____
Director of Finance

SECTION 2: That claims and demands Nos.431743 through 431954 the sum of $2,126,045.79 set forth on the 15-page register attached to this resolution and made a part hereof have been audited as required by law and are hereby allowed as set forth.

PASSED AND ADOPTED this _____ day of _____ 2025 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Mayor

ATTEST:

_____
City Clerk

I hereby certify that the foregoing Resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2025

_____
City Clerk

SELECTION CRITERIA: transact.trans_date between '20250717 00:00:00.000' and '20250730 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	430369 V	04/23/25	10012502	WILD WATER OPERATING LLC	171710	MARCH CAR WASHES	0.00	-655.50
1011	431553 V	07/16/25	00000320	FEDERAL EXPRESS CORPORAT	732031	TRANS CHARGE /	0.00	-102.67
1011	431744	07/30/25	10003794	A T & T	650302	9391063673 JUNE-25	0.00	1,649.66
1011	431744	07/30/25	10003794	A T & T	170670	9391026051 JUNE-25	0.00	408.74
1011	431744	07/30/25	10003794	A T & T	170670	9391054290 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	126143	9391026072 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	126143	9391026070 JUNE-25	0.00	61.61
1011	431744	07/30/25	10003794	A T & T	170670	9391026049 JUNE-25	0.00	217.01
1011	431744	07/30/25	10003794	A T & T	660241	9391026088 JUNE-25	0.00	241.74
1011	431744	07/30/25	10003794	A T & T	660241	9391031458 JUNE-25	0.00	310.80
1011	431744	07/30/25	10003794	A T & T	170670	9391026055 JULY-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	170670	9391026056 JULY-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	170670	9391026112 JULY-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	170670	9391026113 JULY-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	170670	9391050380 JULY-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	126143	9391026115 JULY-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	170670	9391026107 JULY-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	860810	9391026053 JULY-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	170670	9391026100 JULY-25	0.00	61.61
1011	431744	07/30/25	10003794	A T & T	170670	9391036465 JULY-25	0.00	459.31
1011	431744	07/30/25	10003794	A T & T	650302	9391026085 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	650302	9391026066 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	650302	9391026099 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	650302	9391026065 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	650302	9391026054 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	650302	9391026095 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	650302	9391026080 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	170670	9391031461 JUNE-25	0.00	31.58
1011	431744	07/30/25	10003794	A T & T	650302	9391026110 JUNE-25	0.00	35.66
1011	431744	07/30/25	10003794	A T & T	650302	9391026075 JUNE-25	0.00	37.41
1011	431744	07/30/25	10003794	A T & T	650302	9391026090 JUNE-25	0.00	91.63
1011	431744	07/30/25	10003794	A T & T	860810	9391026103 JUNE-25	0.00	100.90
1011	431744	07/30/25	10003794	A T & T	650302	9391026064 JUNE-25	0.00	121.65
1011	431744	07/30/25	10003794	A T & T	650302	9391026059 JUNE-25	0.00	151.68
1011	431744	07/30/25	10003794	A T & T	650302	9391031460 JUNE-25	0.00	174.86
1011	431744	07/30/25	10003794	A T & T	170670	9391026098 JUNE-25	0.00	181.70
1011	431744	07/30/25	10003794	A T & T	650302	9391026074 JUNE-25	0.00	186.57
1011	431744	07/30/25	10003794	A T & T	650302	9391026092 JUNE-25	0.00	211.76
1011	431744	07/30/25	10003794	A T & T	650302	9391050226 JUNE-25	0.00	254.08
1011	431744	07/30/25	10003794	A T & T	650302	9391065061 JUNE-25	0.00	1,258.79
TOTAL CHECK							0.00	6,785.61
1011	431745	07/30/25	10004247	A T & T MOBILITY	631140	287260985373 /JULY-25	0.00	246.65
1011	431746	07/30/25	10004247	A T & T MOBILITY	170670	287261541007	0.00	89.72
1011	431747	07/30/25	10004247	A T & T MOBILITY	275105	287306643033 JULY-25	0.00	40.24
1011	431748	07/30/25	10004247	A T & T MOBILITY	126143	287345550627	0.00	269.93

SELECTION CRITERIA: transact.trans_date between '20250717 00:00:00.000' and '20250730 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431749	07/30/25	10004247	A T & T MOBILITY	275305	828554058 JULY-25	0.00	128.80
1011	431750	07/30/25	10004247	A T & T MOBILITY	731150	996095853 JULY-25	0.00	312.09
1011	431751	07/30/25	00005626	ABBA TERMITE & PESTCONTR	170670	PEST CONTROL JULY	0.00	650.00
1011	431752	07/30/25	00010359	ADMINSURE INC	107410	WKS COMP CLAIM/AUG25	0.00	12,026.00
1011	431753	07/30/25	10012896	AGILE OCCUPATIONAL MEDIC	121110	PHYS/HEP-B VAC/JULY25	0.00	35.00
1011	431753	07/30/25	10012896	AGILE OCCUPATIONAL MEDIC	121110	PHYS/HEP-B VAC/JULY25	0.00	3,799.00
1011	431753	07/30/25	10012896	AGILE OCCUPATIONAL MEDIC	121110	PHYS/HEP-B VAC/JUNE25	0.00	1,150.00
TOTAL CHECK							0.00	4,984.00
1011	431754	07/30/25	10014455	URSULA AGUIRRE	550502	CIT#188142393 DISMISS	0.00	48.00
1011	431755	07/30/25	10013157	AIRGAP LABS, LLC	126143	FTQ-4252380 FORTINET C	0.00	9,413.88
1011	431756	07/30/25	10013705	ALL PRO BEVERAGE, INC.	170670	COFFEE MACHINE	0.00	212.06
1011	431756	07/30/25	10013705	ALL PRO BEVERAGE, INC.	170670	VANILLA,CHOC,EUROPEAN	0.00	261.53
TOTAL CHECK							0.00	473.59
1011	431757	07/30/25	10014454	ANDREW ALVARADO	550502	CIT#244130546 DISMISS	0.00	48.00
1011	431758	07/30/25	10004271	AMERICAN GOLF CORPORATIO	105105	DEPOSIT GRND BALLROOM	0.00	5,000.00
1011	431759	07/30/25	10014447	AMERICAN PUBLIC WORKS AS	160105	MEMBERSHIP FY25-26	0.00	2,658.50
1011	431760	07/30/25	10014243	AMERICAN RAMP COMPANY	275140	TEMPORARY PUMP TRACK D	0.00	10,500.00
1011	431761	07/30/25	10014464	LEAH ANTOLIN	11	REF DEPOSIT#R12540	0.00	500.00
1011	431762	07/30/25	00003477	AON RISK INSURANCE SERVI	107420	DIFF CONDITIONS COVER	0.00	97,505.10
1011	431762	07/30/25	00003477	AON RISK INSURANCE SERVI	107420	DIFF CONDITIONS COVER	0.00	97,505.10
1011	431762	07/30/25	00003477	AON RISK INSURANCE SERVI	107420	DIFF CONDITIONS COVER	0.00	145,205.89
TOTAL CHECK							0.00	340,216.09
1011	431763	07/30/25	10003008	ARC DOCUMENT SOLUTIONS,	731150	SCAN BLDG DIV/JUNE25	0.00	10,425.14
1011	431763	07/30/25	10003008	ARC DOCUMENT SOLUTIONS,	731150	SCAN BLDG DIV/JUNE-25	0.00	10,425.14
1011	431763	07/30/25	10003008	ARC DOCUMENT SOLUTIONS,	731150	SCAN BLDG DIV/JUNE-25	0.00	10,425.14
1011	431763	07/30/25	10003008	ARC DOCUMENT SOLUTIONS,	731150	SCAN BLDG DIV/JUNE-25	0.00	10,425.14
TOTAL CHECK							0.00	41,700.56
1011	431764	07/30/25	00006700	B L WALLACE DISTRIBUTOR	352363	METER LIDS	0.00	94.78
1011	431764	07/30/25	00006700	B L WALLACE DISTRIBUTOR	352363	METER LIDS	0.00	115.72
TOTAL CHECK							0.00	210.50
1011	431765	07/30/25	10014457	TIMOTHY A BARKER	550502	CIT#244130407 DISMISS	0.00	48.00
1011	431766	07/30/25	10000360	BEACH & LA MIRADA CAR WA	171710	CAR WASHES	0.00	855.88
1011	431767	07/30/25	10010196	BKF ENGINEERS	490025	KNOTT DRAIN/JUNE-25	0.00	2,254.50

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431768	07/30/25	10011115	BLANK ROME LLP	110105	ADV.BUTTERFLY/JUNE25	0.00	7,747.61
1011	431768	07/30/25	10011115	BLANK ROME LLP	110105	ADV.BA HOTEL/JUNE-25	0.00	105.00
TOTAL CHECK							0.00	7,852.61
1011	431769	07/30/25	10014363	BLUE TRITON BRANDS, INC	170670	BOTTLED WATER SVC	0.00	1,386.77
1011	431770	07/30/25	10011018	LAURA BOUDREAU	650208	REIMB/LUNCH 7/7-11/25	0.00	40.00
1011	431771	07/30/25	00000423	BOYS & GIRLS CLUB OF BUE	732094	Q4 REIMBURSEMENT	0.00	363.56
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	121135	POLOS	0.00	54.38
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	115120	#MM1021 - WOMEN'S JERS	14.08	175.08
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	115120	UPCHARGE 2XL-1	0.18	2.18
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	115120	UPCHARGE 3XL-1	0.35	4.35
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	115120	UPCHARGE 4XL-1	0.53	6.53
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	105105	#K568 MENS POLO W/ LOG	0.00	50.00
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	105105	#L568 LADIES POLO W/ L	0.00	50.00
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	105105	UPCHARGE 2XL-4	0.00	8.00
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	106132	#K568 - MENS POLO W/LO	0.00	100.00
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	106132	#L658 - LADIES POLO W/	0.00	50.00
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	105105	TAX	0.00	9.10
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	106132	TAX	0.00	13.48
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	875805	#054 DEEP ROYAL POLO E	0.00	1,190.00
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	875805	#J901 RIVER NAVY BLUE	0.00	1,840.00
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	875805	UPCHARGE 2X	0.00	22.00
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	875805	UPCHARGE 3X	0.00	44.00
1011	431772	07/30/25	00000011	MANHATTAN STITCHING COMP	875805	TAX.	0.00	270.90
TOTAL CHECK							15.14	3,890.00
1011	431773	07/30/25	10003831	SHERRY BROWN	107420	GEN CLAIM STLMT#26-16	0.00	6,500.00
1011	431774	07/30/25	00008501	BUENA PARK SCHOOL DISTRI	275160	GYM USE JAN-JUNE-25	0.00	21,239.54
1011	431775	07/30/25	00001161	C. WELLS PIPELINE INC	352363	PARTS FOR STOCK	0.00	2,466.05
1011	431776	07/30/25	10012883	CALIFORNIA SURVEYING & D	352363	#902234 -TRIMBLE R580	0.00	7,232.47
1011	431776	07/30/25	10012883	CALIFORNIA SURVEYING & D	352363	#R580-CFG-001-42 -TRIM	0.00	1,825.20
1011	431776	07/30/25	10012883	CALIFORNIA SURVEYING & D	352363	#TA-GENSURV-GNSS-P	0.00	1,867.32
1011	431776	07/30/25	10012883	CALIFORNIA SURVEYING & D	352363	#43169-00 TRIMBLE 2M	0.00	702.00
1011	431776	07/30/25	10012883	CALIFORNIA SURVEYING & D	352363	#CW1-R2HW - EXTENDS FA	0.00	367.50
1011	431776	07/30/25	10012883	CALIFORNIA SURVEYING & D	352363	# EWLS-R580-FW-STOCK F	0.00	220.00
1011	431776	07/30/25	10012883	CALIFORNIA SURVEYING & D	352363	#CSP-PREM-1 PREMIUM SU	0.00	995.00
1011	431776	07/30/25	10012883	CALIFORNIA SURVEYING & D	352363	#FREIGHT DRIVER	0.00	50.00
1011	431776	07/30/25	10012883	CALIFORNIA SURVEYING & D	352363	SALES TAX	0.00	697.25
TOTAL CHECK							0.00	13,956.74
1011	431777	07/30/25	00000407	CAMERON WELDING SUPPLY I	352363	GENERATOR ADAPTER	0.00	205.54
1011	431778	07/30/25	10014030	ALI IBRAHIM & TALAB IBRA	275105	STAFF DAY/JULY-25	0.00	811.26
1011	431779	07/30/25	10011902	CASC ENGINEERING & CONSU	731120	LAND USE/ELEM/JUNE25	0.00	14,963.55

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431780	07/30/25	10012050	SERGIO CASTILLO	275135	YT OFFICIAL 7/9-22/25	0.00	125.00
1011	431781	07/30/25	10014444	CCRA INTERNATIONAL INC.	995100	NEWSLETTER MAR-26	0.00	6,500.00
1011	431782	07/30/25	10004469	CERRITOS DODGE CHRYSLER	171710	SWITCH	0.00	48.82
1011	431782	07/30/25	10004469	CERRITOS DODGE CHRYSLER	171710	PAN PLASTIC	0.00	107.99
1011	431782	07/30/25	10004469	CERRITOS DODGE CHRYSLER	171710	CONDENSER	0.00	648.84
1011	431782	07/30/25	10004469	CERRITOS DODGE CHRYSLER	171710	DETECTOR	0.00	78.67
TOTAL CHECK							0.00	884.32
1011	431783	07/30/25	10013051	CERTIFIED SEWER INSPECTI	352567	PACP / MACP / LACP NEW	0.00	3,720.00
1011	431783	07/30/25	10013051	CERTIFIED SEWER INSPECTI	352567	PACP / MACP / LACP RE-	0.00	2,325.00
TOTAL CHECK							0.00	6,045.00
1011	431784	07/30/25	10014450	CHANIN KELLY-RAE CONSULT	121110	INCLUSION TRG/ASSESS	0.00	30,000.00
1011	431785	07/30/25	10014463	LAURA CHAPARO	275305	REF SUMMER CAMP	0.00	120.00
1011	431786	07/30/25	10012931	CHARTER COMMUNICATIONS	170670	222866301 JULY-25	0.00	1,099.00
1011	431787	07/30/25	10012931	CHARTER COMMUNICATIONS	170670	188670701 JULY-25	0.00	825.47
1011	431788	07/30/25	10012931	CHARTER COMMUNICATIONS	170670	188676301 JULY-25	0.00	339.15
1011	431789	07/30/25	10012931	CHARTER COMMUNICATIONS	650302	188676401 JULY-25	0.00	12.50
1011	431790	07/30/25	10012931	CHARTER COMMUNICATIONS	170670	188676501 JULY-25	0.00	825.47
1011	431791	07/30/25	10012931	CHARTER COMMUNICATIONS	170670	188676701 JULY-25	0.00	118.49
1011	431792	07/30/25	10012931	CHARTER COMMUNICATIONS	170670	188676901 JULY-25	0.00	200.00
1011	431793	07/30/25	10007941	CHARTER COMMUNICATIONS H	650404	8448400240089222	0.00	12.49
1011	431794	07/30/25	00001052	CHUSHINKAN DOJO, INC,	275120	AIKIDO/SUMMER-25	0.00	631.75
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	112.85
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	112.85
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	184.22
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	493.52
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	112.85
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	184.22
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	112.85
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	529.17
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	950.40
1011	431795	07/30/25	10007616	CINTAS CORPORATION NO. 3	860810	UNIF RENT/JUNE-25	0.00	606.36
TOTAL CHECK							0.00	3,399.29
1011	431796	07/30/25	10014445	CLICKTIVATED VIDEO INC	995100	INTERACTIVE VIDEO LIC	0.00	3,600.00
1011	431797	07/30/25	00009710	MARY COLES-GUZMAN	71	COMPUTER LOAN	0.00	463.93

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431798	07/30/25	10006011	COMMERCIAL CONTROLS CORP	650303	PD ACCESS/JULY-25	0.00	2,400.00
1011	431799	07/30/25	10004317	CONCENTRA HEALTH SERVICE	121110	2 ALCOHOL TESTS BUNDL	0.00	150.00
1011	431800	07/30/25	10008414	CONTAINER ALLIANCE COMPA	650409	20' CONTAINER RENT	0.00	1,848.75
1011	431801	07/30/25	10011250	CONTROL AIR ENTERPRISES	106131	HVAC SERVICE	0.00	601.00
1011	431802	07/30/25	10014452	COUNTRYWIDE TRIAL LAWYER	107420	GEN CLAIM STLMT#23-38	0.00	60,000.00
1011	431803	07/30/25	00009781	CSULB FOUNDATION	650208	FIELD TRG 10/21-23/25	0.00	447.00
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	ANDREW CHRISTIANSEN	0.00	281.00
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	DAVID PANTOJA BOTHELL	0.00	261.00
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	KRISTINE VU CARRIER	0.00	27.96
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	D CIFUENTES UNIFORMS	0.00	53.99
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	CHRISTINA BELTRAN	0.00	295.92
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	D CIFUENTES UNIFORMS	0.00	323.84
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	D CIFUENTES UNIFORM	0.00	100.94
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	C BOUDREAU CARRIER	0.00	261.00
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	KRISTINE VU CARRIER	0.00	281.00
1011	431804	07/30/25	10011541	L.N. CURTIS AND SONS	650208	ROBIN MEONO SX	0.00	903.05
TOTAL CHECK							0.00	2,789.70
1011	431805	07/30/25	10011360	DENNIS KARL BATCHELOR	275150	ASSIGNING FEE/JUNE25	0.00	350.00
1011	431806	07/30/25	10014423	D&W CONSULTING , INC	190054	CIT.RECORD MGT/JUNE25	0.00	7,438.60
1011	431807	07/30/25	10009457	DAVID VOLZ DESIGN LANDSC	290150	WHITAKER PK/JUNE-25	0.00	8,633.75
1011	431808	07/30/25	10014435	ALFRED DAVIS III	11	REF/DEPOSIT#R11996	0.00	500.00
1011	431809	07/30/25	10004025	DEKRA-LITE, INC.	632110	LEASE FOR INSTALLATION	0.00	40,119.51
1011	431809	07/30/25	10004025	DEKRA-LITE, INC.	632110	COUNCIL APPROVED 9/24/	0.00	11,845.60
1011	431809	07/30/25	10004025	DEKRA-LITE, INC.	632110	SEQUOIA TREE CANDY CAN	0.00	4,844.18
TOTAL CHECK							0.00	56,809.29
1011	431810	07/30/25	00000492	DEPARTMENT OF JUSTICE	650302	FINGERPRINT/JUNE-25	0.00	162.00
1011	431810	07/30/25	00000492	DEPARTMENT OF JUSTICE	11	FINGERPRINT/JUNE-25	0.00	2,385.00
TOTAL CHECK							0.00	2,547.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	AUDIO - WIDELINE 10 SO	0.00	1,251.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	POWER - AC- 6 CIRCUIT	0.00	45.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	FOH PACKAGE - 1 CANOPY	0.00	55.50
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	LABOR - 1 (A1) AUDIO E	0.00	1,850.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	DELIVERY - 1 DELIVERY	0.00	200.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	SALES TAX	0.00	104.74
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	SOUND	0.00	1,251.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	POWER AC- 6 CIRCUIT CA	0.00	45.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	FOH PACKAGE - 1 CANOPY	0.00	55.50
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	LABOR	0.00	1,850.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	DELIVERY - 1 DELIVERY	0.00	200.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	TAXES	0.00	104.74
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	SOUND - 1 WIDELINE 8 S	0.00	1,251.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	POWER - 1 AC- 6 CIRCUI	0.00	45.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	FOH PACKAGE - 1 CANOPY	0.00	55.50
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	LABOR - 1 (A1) AUDIO E	0.00	1,850.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	DELIVERY - 1 DELIVERY	0.00	200.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	TAXES	0.00	104.74
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	AUDIO - WIDELINE 10 SO	0.00	1,251.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	POWER - AC- 6 CIRCUIT	0.00	45.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	FOH PACKAGE	0.00	55.50
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	LABOR - 1 A1 AUDIO ENG	0.00	1,850.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	DELIVERY - DELIVERY 20	0.00	200.00
1011	431811	07/30/25	10013295	DJE SOUND & LIGHTING, IN	275210	SALES TAX	0.00	104.74
TOTAL CHECK							0.00	14,024.96
1011	431812	07/30/25	10008875	THOMAS F. DONINI	275315	DJ SVCS 8/5/25	0.00	400.00
1011	431813	07/30/25	10000001	CITY OF DOWNEY	160108	SEAACA FY25-26	0.00	434,945.00
1011	431814	07/30/25	10013343	DUDEK	731105	CLIMATE ACT/JUNE-25	0.00	46,922.50
1011	431815	07/30/25	10012329	ECO-NOMICS, INC.	190137	EDIBLE FOOD/JUNE-25	0.00	10,335.60
1011	431816	07/30/25	10012764	EFFICIENT X-RAY, INC	650307	REMOVE BIOHAZ 7/7/25	0.00	75.00
1011	431817	07/30/25	10014420	EL CLASIFICADO	731105	SPANISH/AD/ELECT REBA	0.00	800.00
1011	431818	07/30/25	10008598	ZACHARY ELLS	352363	REIMB/WORK BOOTS	0.00	215.49
1011	431819	07/30/25	00000039	ENTENMANN ROVIN COMPANY	650208	REFURBISH CAP PIECES	0.00	1,126.90
1011	431819	07/30/25	00000039	ENTENMANN ROVIN COMPANY	650208	BADGE#1340	0.00	155.32
TOTAL CHECK							0.00	1,282.22
1011	431820	07/30/25	10008311	EVERETT DOREY, LLP	107420	RODERICK LANE, JR	0.00	90.00
1011	431820	07/30/25	10008311	EVERETT DOREY, LLP	107420	JADEYN DOE, ET AL	0.00	11,633.50
1011	431820	07/30/25	10008311	EVERETT DOREY, LLP	107420	JADEYN DOE, ET AL	0.00	5,862.00
1011	431820	07/30/25	10008311	EVERETT DOREY, LLP	107420	JADEYN DOE, ET AL	0.00	3,108.00
1011	431820	07/30/25	10008311	EVERETT DOREY, LLP	107420	JADEYN DOE, ET AL	0.00	1,741.50
1011	431820	07/30/25	10008311	EVERETT DOREY, LLP	107420	DENISSE CHAVEZ	0.00	418.50
1011	431820	07/30/25	10008311	EVERETT DOREY, LLP	107420	DENISSE CHAVEZ	0.00	510.00
TOTAL CHECK							0.00	23,363.50
1011	431821	07/30/25	00008579	EXPERIAN INFORMATION SOL	650105	CIS ONLINE/JUNE-25	0.00	78.44
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	FILTERS, SEALS	0.00	136.92
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	CABIN FILTER	0.00	6.57
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	OIL FILTERS	0.00	6.83
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	AIR FILTER	0.00	11.29
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	FILTERS	0.00	49.49
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	EVAP VALVE	0.00	40.85
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	SENSOR/FILTERS	0.00	155.49
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	GREASE SEALS	0.00	2.79

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	BEARINGS	0.00	38.45
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	SPARK PLUGS/FILTERS	0.00	70.07
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	SPARK PLUGS	0.00	93.53
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	PADS	0.00	43.09
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	SHOCKS/FILTERS	0.00	193.31
1011	431822	07/30/25	00000739	ELLIOTT AUTO SUPPLY COMP	171710	FUEL PUMP	0.00	510.29
TOTAL CHECK							0.00	1,358.97
1011	431823	07/30/25	10003690	FAIR HOUSING FOUNDATION	732040	Q4 REIMBURSEMENT	0.00	2,126.76
1011	431824	07/30/25	00000320	FEDERAL EXPRESS CORPORAT	732031	TRANS CHG 06/30/25	0.00	34.17
1011	431825	07/30/25	00000320	FEDERAL EXPRESS CORPORAT	650302	TRANS CHG 7/2/25	0.00	13.64
1011	431826	07/30/25	10014433	YERANDI MACEDO FELIX	11	REF/DEPOSIT#R12354	0.00	500.00
1011	431827	07/30/25	10007059	FIVESTAR RUBBER STAMP ET	170670	A GONZALEZ BADGE	0.00	16.96
1011	431827	07/30/25	10007059	FIVESTAR RUBBER STAMP ET	160105	PW YARD CUSTOM STAMP	0.00	290.53
1011	431827	07/30/25	10007059	FIVESTAR RUBBER STAMP ET	731120	H. LUNA NAME BADGE	0.00	16.96
1011	431827	07/30/25	10007059	FIVESTAR RUBBER STAMP ET	650302	SELF-INK TRODAT STAMP	26.85	333.75
1011	431827	07/30/25	10007059	FIVESTAR RUBBER STAMP ET	650302	SELF-INK TRODAT STAMP,	4.88	60.68
1011	431827	07/30/25	10007059	FIVESTAR RUBBER STAMP ET	650302	SHIPPING CHARGES	0.00	13.00
1011	431827	07/30/25	10007059	FIVESTAR RUBBER STAMP ET	650302	SELF-INK TRODAT STAMP	26.86	333.76
TOTAL CHECK							58.59	1,065.64
1011	431828	07/30/25	10014460	NELLY FLORES	275305	REF SUMMER CAMP	0.00	120.00
1011	431829	07/30/25	10003190	FOOD 4 LESS	275130	SUPPLIES FOR CAMP	0.00	79.10
1011	431829	07/30/25	10003190	FOOD 4 LESS	275135	PNUT STAFF SNACKS	0.00	129.15
TOTAL CHECK							0.00	208.25
1011	431830	07/30/25	00001095	FRANCHISE TAX BOARD	73	DED:0071 MISC	0.00	475.40
1011	431831	07/30/25	00000046	FULLER ENGINEERING INC	352363	CL2 FOR CABALLERO	0.00	654.68
1011	431831	07/30/25	00000046	FULLER ENGINEERING INC	352363	CL2 FREEWAY	0.00	592.73
1011	431831	07/30/25	00000046	FULLER ENGINEERING INC	352363	CL2 BOISERRANC	0.00	1,302.83
TOTAL CHECK							0.00	2,550.24
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	731150	BATTERIES	0.00	11.95
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	860810	SUPPLIES	0.00	32.59
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	275105	BOAT RACE SUPPLIES	0.00	37.13
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	8.12
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	275135	PNUT CAMPOUT	0.00	66.30
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	560640	SUPPLIES STREETS	0.00	47.90
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	160105	SUPPLIES	0.00	26.08
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	36.95
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	3.25
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	22.32
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	170670	HARDWARE	0.00	56.47
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	352363	SUPPLIES	0.00	58.70
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	275135	PNUT SUPPLIES	0.00	78.22
1011	431832	07/30/25	00002166	GANAHL LUMBER CORP	560231	SIGN SHOP SUPPLIES	0.00	72.84

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	558.82
1011	431833	07/30/25	10014466	DANIEL GONZALEZ	11	REF DEPOSIT#R11293	0.00	1,000.00
1011	431834	07/30/25	00000055	GRAINGER INC	171710	A/C DYE	0.00	49.00
1011	431835	07/30/25	00005680	CINDY GRISWOLD	275405	CPR/1ST AID/SUMMER25	0.00	139.65
1011	431836	07/30/25	10014453	THEMIS VIOLARIS	11	50% DEPOSIT 9/27/25	0.00	7,500.00
1011	431837	07/30/25	10011088	GROUP DELTA CONSULTANTS,	590004	PAVEMENT /JUNE-25	0.00	760.00
1011	431838	07/30/25	10012288	HASA INC.	860820	CHEMICALS	0.00	894.47
1011	431838	07/30/25	10012288	HASA INC.	860820	CHEMICALS	0.00	1,381.48
TOTAL CHECK							0.00	2,275.95
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	9.14
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	452410	STORAGE AREA RACKS	0.00	214.42
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	452410	STORAGE AREA RACKS	0.00	257.50
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	452410	STORAGE AREA RACKS	0.00	257.50
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	296.89
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	43.43
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	78.36
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	96.33
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	234.90
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	352363	MONITOR ADAPTERS	0.00	37.66
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	352363	HOLDER WELL REPAIR	0.00	40.89
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	352363	TRUCK STOCK	0.00	103.99
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	52.55
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	273.83
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	90.31
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	105.78
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	109.65
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	352363	HOLDER WELL REPAIR	0.00	288.76
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	170670	HARDWARE	0.00	26.91
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	75.12
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	860810	SUPPLIES	0.00	193.39
1011	431840	07/30/25	00000057	HOME DEPOT / GECF	452410	BUG ZAPPER/TRAPS	0.00	37.88
TOTAL CHECK							0.00	2,925.19
1011	431841	07/30/25	10009091	HUE C LUU	731150	ENG SERVICE/JULY-25	0.00	6,930.00
1011	431842	07/30/25	10014467	RASHID HUSSAIN	11	REF DEPOSIT#R12635	0.00	500.00
1011	431843	07/30/25	10008985	INDEPENDENT	731105	LEGAL NOTICE#154795	0.00	380.00
1011	431844	07/30/25	10012742	INFOSEND, INC	631142	TOBACCO/JUNE-25	0.00	336.85
1011	431844	07/30/25	10012742	INFOSEND, INC	106125	FIREWORKS/JUNE-25	0.00	336.85
1011	431844	07/30/25	10012742	INFOSEND, INC	460220	REFUSE RATE INC/JUN25	0.00	673.70
1011	431844	07/30/25	10012742	INFOSEND, INC	352267	SVCS/MARERIALS/JUNE25	0.00	2,009.46
1011	431844	07/30/25	10012742	INFOSEND, INC	352267	POSTAGE/JUNE-25	0.00	6,406.75
TOTAL CHECK							0.00	9,763.61

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431845	07/30/25	10000774	INLAND VALLEY SLADDEN IN	590185	KNOTT/LINCOLN/FINAL	0.00	35,000.00
1011	431846	07/30/25	10003113	INTERNATIONAL CODE COUNC	731150	ICC 2025 CA CODES 24	0.00	972.92
1011	431847	07/30/25	00009561	TRADITIONAL AUTO SUPPLY	171710	STARTER	0.00	283.31
1011	431847	07/30/25	00009561	TRADITIONAL AUTO SUPPLY	171710	PADS/FILTER	0.00	114.39
1011	431847	07/30/25	00009561	TRADITIONAL AUTO SUPPLY	171710	SEALS	0.00	45.29
1011	431847	07/30/25	00009561	TRADITIONAL AUTO SUPPLY	171710	FRONT PADS	0.00	180.80
1011	431847	07/30/25	00009561	TRADITIONAL AUTO SUPPLY	171710	ROTORS	0.00	456.90
1011	431847	07/30/25	00009561	TRADITIONAL AUTO SUPPLY	171710	BATTERIES	0.00	1,301.14
1011	431847	07/30/25	00009561	TRADITIONAL AUTO SUPPLY	171710	FILTERS	0.00	48.21
1011	431847	07/30/25	00009561	TRADITIONAL AUTO SUPPLY	171710	BATTERY	0.00	735.15
TOTAL CHECK							0.00	3,165.19
1011	431848	07/30/25	00000042	JOHN B EWLES INC	560210	TEN WHEELER DUMP	0.00	2,150.00
1011	431848	07/30/25	00000042	JOHN B EWLES INC	560210	TEN WHEELER DUMP	0.00	430.00
TOTAL CHECK							0.00	2,580.00
1011	431849	07/30/25	10013050	JOLLY JUMPS	275210	50% ROCK WALL/OCT-25	0.00	1,105.50
1011	431850	07/30/25	00000674	RICHARD D. JONES A PROF.	631140	CODE ENFORCE/JUNE-25	0.00	5,575.95
1011	431850	07/30/25	00000674	RICHARD D. JONES A PROF.	650402	PD MATTERS/JUNE-25	0.00	5,778.00
1011	431850	07/30/25	00000674	RICHARD D. JONES A PROF.	107420	DAVID SULLIVAN	0.00	1,020.00
1011	431850	07/30/25	00000674	RICHARD D. JONES A PROF.	631140	6211 SAN RAFAEL/JUN25	0.00	670.00
1011	431850	07/30/25	00000674	RICHARD D. JONES A PROF.	631140	6121 HOMEWOOD/JUNE25	0.00	325.00
1011	431850	07/30/25	00000674	RICHARD D. JONES A PROF.	631140	6712 HIGHLAND/JUNE-25	0.00	175.00
1011	431850	07/30/25	00000674	RICHARD D. JONES A PROF.	107420	JENNY PEREZ	0.00	150.00
1011	431850	07/30/25	00000674	RICHARD D. JONES A PROF.	631140	7522 9TH ST/JUNE-25	0.00	50.00
1011	431850	07/30/25	00000674	RICHARD D. JONES A PROF.	631140	6972 SAN DIEGO/JUNE25	0.00	125.00
TOTAL CHECK							0.00	13,868.95
1011	431851	07/30/25	10010506	KOREAN COMMUNITY SERVICE	651617	OPIOID SVC APR-JUN-25	0.00	14,659.00
1011	431852	07/30/25	10014427	KIM, BOK YOUNG	52	UB REFUND	0.00	1,274.54
1011	431853	07/30/25	10014428	LA LA DESSERT	52	UB REFUND	0.00	60.39
1011	431854	07/30/25	00010727	LEXIPOL LLC	650208	LAW BULLETINS FY25-26	0.00	18,582.12
1011	431855	07/30/25	00001657	LIEBERT CASSIDY WHITMORE	121110	GENERAL/JUNE-25	0.00	764.00
1011	431856	07/30/25	10013551	LISBETH LOMELI	650208	REIMB LUNCH 7/7-11/25	0.00	40.00
1011	431857	07/30/25	10001574	WENDY JEAN LOVELESS	275120	PIYO CLASS/SUMMER25	0.00	543.30
1011	431858	07/30/25	10006405	LRJ CONSTRUCTION, INC.	732031	RISCHIO HIP202422	0.00	8,900.00
1011	431859	07/30/25	10014465	KIMBERLY LUAFALEMANA	11	REF DEPOSIT#R12277	0.00	500.00
1011	431860	07/30/25	00000077	LU'S LIGHTHOUSE INC	171710	BLADES	0.00	33.78
1011	431860	07/30/25	00000077	LU'S LIGHTHOUSE INC	171710	BULBS/BLADES	0.00	41.37

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	75.15
1011	431861	07/30/25	10004246	M & M LIFTS, INC	171710	BAM REPAIR	0.00	5,429.87
1011	431861	07/30/25	10004246	M & M LIFTS, INC	171710	LEVEL GAUGE	0.00	70.69
TOTAL CHECK							0.00	5,500.56
1011	431862	07/30/25	10012925	THE JAY PARTICLE LLC	275120	ROBOTICS/SUMMER-25	0.00	401.00
1011	431862	07/30/25	10012925	THE JAY PARTICLE LLC	275405	LEGO ENG/SUMMER25	0.00	476.14
TOTAL CHECK							0.00	877.14
1011	431863	07/30/25	10014438	MADRID, THERESA MARIA	52	UB REFUND	0.00	1,568.06
1011	431864	07/30/25	10014432	JESSICA MANCILLA	275130	REIMB/BUS PK 7/18/25	0.00	200.00
1011	431865	07/30/25	10011954	MARK THOMAS & COMPANY	560220	TRF CALM/FINAL/MAY-25	0.00	900.00
1011	431865	07/30/25	10011954	MARK THOMAS & COMPANY	560220	TRF CALMING/FEB-25	0.00	1,350.00
1011	431865	07/30/25	10011954	MARK THOMAS & COMPANY	560220	TRF CALMING/DEC-24	0.00	4,275.00
1011	431865	07/30/25	10011954	MARK THOMAS & COMPANY	560220	TRF CALMING/JAN-25	0.00	5,625.00
1011	431865	07/30/25	10011954	MARK THOMAS & COMPANY	560220	TRF CALMING/MAR-25	0.00	10,350.00
TOTAL CHECK							0.00	22,500.00
1011	431866	07/30/25	10014421	ADRIAN A. MARTINEZ	731105	ELECT REBATE PROG.	0.00	150.00
1011	431867	07/30/25	10011470	FREDERICK MICHAEL HOMMEL	171710	SHOP TOOL	0.00	84.69
1011	431868	07/30/25	10012134	CASEY MCDANIEL	275150	SCOREKEEP 7/5-17/25	0.00	68.00
1011	431869	07/30/25	10000030	HILDA S. MILES	275120	POLYNESIAN DNC	0.00	987.52
1011	431870	07/30/25	10014446	MMGY GLOBAL, LLC	995100	MO RETAINER/JULY-25	0.00	12,500.00
1011	431871	07/30/25	10013264	MOBILE FLEET WASH, CORP	171710	MOBILE WASH	0.00	980.00
1011	431872	07/30/25	10004764	TIFFANEY DANIELLE MORENO	275120	YOGA/ZUMBA/SUMMER25	0.00	1,336.65
1011	431873	07/30/25	00004380	MUNICIPAL MAINTENANCE EQ	171710	BELT REPAIR	0.00	3,028.35
1011	431874	07/30/25	10008059	MYERS TIRE SUPPLY DISTRI	171710	TIRES	0.00	123.03
1011	431875	07/30/25	10008321	NORTH JUSTICE CENTER	11	BAIL REC# BP02149	0.00	1,500.00
1011	431876	07/30/25	10008200	OC CHIEFS OF POLICE & SH	650101	MBR.F.NUNES FY25-26	0.00	500.00
1011	431877	07/30/25	10008200	OC CHIEFS OF POLICE & SH	650103	MBR.B.GEYER FY25-26	0.00	250.00
1011	431878	07/30/25	10014451	COUNTY OF ORANGE	490025	FE25-0085 LAB.CHG.	0.00	277.11
1011	431879	07/30/25	00000099	OFFICE DEPOT, INC.	275105	OFFICE SUPPLIES	0.00	204.55
1011	431879	07/30/25	00000099	OFFICE DEPOT, INC.	11	PAPER BOISE APSEN 30,	152.43	1,894.43
TOTAL CHECK							152.43	2,098.98
1011	431880	07/30/25	10014456	BOB OH	550502	CIT#188142020 DISMISS	0.00	48.00

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FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431881	07/30/25	10003402	CYNTHIA OLAGUER	11	REF DEPOSIT#R12392	0.00	500.00
1011	431882	07/30/25	10007787	HBV ENTERPRISES, INC.	171710	FUEL PUMP	0.00	287.44
1011	431882	07/30/25	10007787	HBV ENTERPRISES, INC.	171710	TEMP SENSOR	0.00	21.22
1011	431882	07/30/25	10007787	HBV ENTERPRISES, INC.	171710	COOLANT RESERVOIR	0.00	90.47
1011	431882	07/30/25	10007787	HBV ENTERPRISES, INC.	171710	CALIPER HARDWARE	0.00	17.94
1011	431882	07/30/25	10007787	HBV ENTERPRISES, INC.	171710	CREDIT MEMO	0.00	-287.44
TOTAL CHECK							0.00	129.63
1011	431883	07/30/25	10014422	ONWARD ENGINEERING	290153	SCE CORRIDOR/JUNE25	0.00	12,540.00
1011	431884	07/30/25	10006880	OPENGOV, INC.	126143	ANNUAL RENEWAL, OPENGO	0.00	36,343.91
1011	431885	07/30/25	10009027	ORANGE COUNTY COUNCIL OF	101101	OCCOG DUES FY25-26	0.00	11,449.91
1011	431886	07/30/25	00000221	ORANGE COUNTY SHERIFFS D	650208	1ST AID/CPR 8/13/25	0.00	116.00
1011	431887	07/30/25	10014458	OSTS, INC	107420	TRAFFIC TRG 7/10/25	0.00	1,995.00
1011	431888	07/30/25	10013858	PARTY PRO RENTAL CENTER,	275210	TENT/COPS&GOB/OCT-25	0.00	3,809.00
1011	431889	07/30/25	10014431	PATEL PRANAV J.	52	UB REFUND	0.00	103.19
1011	431890	07/30/25	10013206	PAYMENTUS CORPORATION	126152	PH/IVR CC MERCH/JUN25	0.00	2,169.79
1011	431891	07/30/25	00005145	PETTY CASH/COMMUNITY SER	275135	P-NUT SUPL/J.RUSSELL	0.00	20.97
1011	431891	07/30/25	00005145	PETTY CASH/COMMUNITY SER	275125	AQUATICS/M.VANSICKLE	0.00	23.36
1011	431891	07/30/25	00005145	PETTY CASH/COMMUNITY SER	275135	P-NUT SUPL/A.ALVARADO	0.00	28.06
1011	431891	07/30/25	00005145	PETTY CASH/COMMUNITY SER	275135	P-NUT SUPL/A.ALVARADO	0.00	34.26
1011	431891	07/30/25	00005145	PETTY CASH/COMMUNITY SER	275125	AQUATICS.M.VANSICKLE	0.00	40.15
1011	431891	07/30/25	00005145	PETTY CASH/COMMUNITY SER	275125	ICE CREAM/M.VANSICKLE	0.00	48.20
TOTAL CHECK							0.00	195.00
1011	431892	07/30/25	10014436	TINA PHAN	11	REF DEPOSIT#R12463	0.00	500.00
1011	431893	07/30/25	10014448	CAMDEN PRECIADO	352363	REIMB/WORK BOOTS	0.00	220.88
1011	431894	07/30/25	10013431	PRIMAL RESPONSE TRAINING	650208	RED DOT 8/18-19/25	0.00	1,800.00
1011	431895	07/30/25	10012855	PROACTIVE WORK HEALTH SE	121110	HEP-B VAC/JUNE-25	0.00	240.00
1011	431896	07/30/25	10014417	PRO INSPECTIONS INC.	11	PMT#1 RET.	0.00	-5,379.25
1011	431896	07/30/25	10014417	PRO INSPECTIONS INC.	190136	SR CTR FLOORING/JUL25	0.00	107,585.00
TOTAL CHECK							0.00	102,205.75
1011	431897	07/30/25	10009974	QUADIENT FINANCE USA, IN	121135	POSTAGE	0.00	1,500.00
1011	431898	07/30/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	48.94
1011	431898	07/30/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	48.94
1011	431898	07/30/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	48.94
1011	431898	07/30/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	87.00

SELECTION CRITERIA: transact.trans_date between '20250717 00:00:00.000' and '20250730 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431898	07/30/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	97.88
1011	431898	07/30/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	97.87
1011	431898	07/30/25	10001203	R.V. NURSERY INC	560641	PLANTS	0.00	157.69
TOTAL CHECK							0.00	587.26
1011	431899	07/30/25	10014434	MARIA ELENA REJUSO	11	REF/DEPOSIT#R12237	0.00	500.00
1011	431900	07/30/25	10009437	REMARKABLE MOVIE NIGHTS	275140	MOVIE 08/07/25 WHITAK	0.00	744.00
1011	431901	07/30/25	10000184	RJM DESIGN GROUP INC	290153	SCE TRAIL II/JUNE-25	0.00	10,547.25
1011	431901	07/30/25	10000184	RJM DESIGN GROUP INC	190140	FRIENDSHIP PK/JUNE-25	0.00	18,117.86
TOTAL CHECK							0.00	28,665.11
1011	431902	07/30/25	10004533	SUZANNE ROADY-ROSS	275120	TAI CHI CHIH/JULY-25	0.00	33.25
1011	431903	07/30/25	10014459	CHRISTIAN RODRIGUEZ	71	COMPUTER LOAN	0.00	1,617.21
1011	431904	07/30/25	10014429	SAAVEDRA, FRANCISCO	52	UB REFUND	0.00	15.37
1011	431905	07/30/25	10007474	SAFFIRE, LLC	106117	UPDATE HOMEPAGE	0.00	1,000.00
1011	431906	07/30/25	10014462	VINOD SARATHY	275305	REF SUMMER CAMP	0.00	120.00
1011	431907	07/30/25	00000412	SOUTHERN COUNTIES OIL CO	171710	DIESEL FUEL	0.00	4,738.94
1011	431908	07/30/25	10014449	TYRONE SELMYHR	11	REF/E25-0174/8408 MUL	0.00	100.00
1011	431909	07/30/25	10003487	ASIF SHAIKH	731150	PT REF/B-24-1131	0.00	5,000.00
1011	431910	07/30/25	10009505	SHRED-IT, INC. USA	105105	REGULAR SHRED SVC	0.00	57.70
1011	431910	07/30/25	10009505	SHRED-IT, INC. USA	115110	REGULAR SHRED SVC	0.00	57.70
1011	431910	07/30/25	10009505	SHRED-IT, INC. USA	160105	REGULAR SHRED SVC	0.00	57.70
1011	431910	07/30/25	10009505	SHRED-IT, INC. USA	126120	REGULAR SHRED SVC	0.00	57.70
1011	431910	07/30/25	10009505	SHRED-IT, INC. USA	275105	REGULAR SHRED SVC	0.00	57.70
1011	431910	07/30/25	10009505	SHRED-IT, INC. USA	650302	REGULAR SHRED SVC	0.00	720.20
TOTAL CHECK							0.00	1,008.70
1011	431911	07/30/25	10013710	SIZEUP, INC	632110	SIZEUP LICENSE SOFTWAR	0.00	9,488.00
1011	431912	07/30/25	10009463	SO CAL SANITATION, LLC	632110	CHAIN LINK FENCE RENTA	2,092.30	26,004.30
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6973 BEACH/JUNE-25	0.00	439.63
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	352510	5860 DALE PMP/JUNE-25	0.00	542.88
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	660241	8400 LAKEKNOLL/JUNE-2	0.00	1,388.41
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	170670	6603 BEACH/JUNE-25	0.00	1,622.46
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	170670	6955 ARAGON/JUNE-25	0.00	14,512.34
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	352510	7520 DALE PMP/JUNE-25	0.00	129,896.99
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	170670	6701 STANTON/JUNE-25	0.00	3.77
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6194 AUTO CTR/JUNE-25	0.00	7.63
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	6293 AUTO CTR/JUNE-25	0.00	11.27
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7006 ARTESIA/JUNE-25	0.00	14.99
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	6072 LINCOLN/JUNE-25	0.00	16.26

SELECTION CRITERIA: transact.trans_date between '20250717 00:00:00.000' and '20250730 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	7250 HOLDER/JUNE-25	0.00	30.42
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	8111 COMNWLTH/JUNE-25	0.00	32.53
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	7501 8TH ST/JUNE-25	0.00	41.00
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	170670	6581 BEACH/JUNE-25	0.00	66.54
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6680 KNOTT/JUNE-25	0.00	99.48
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	7700 WESTERN/JUNE-25	0.00	115.84
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	8970 KNOTT/JUNE-25	0.00	121.30
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6410 AUTO CTR/JUNE-25	0.00	132.71
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	7002 BEACH/JUNE-25	0.00	23.75
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	8681 BEACH/JUNE-25	0.00	30.04
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7550 STANTON/JUNE-25	0.00	32.93
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	660240	7611 BEACH/JUNE-25	0.00	39.42
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	860810	8081 OR/THORP/JUNE-25	0.00	46.83
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	6190 AUTO CTR/JUNE-25	0.00	93.02
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	7051 PAGE/JUNE-25	0.00	94.07
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	560230	5600 MALVERN/JUNE-25	0.00	1,109.87
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	170670	6660 BEACH/JUNE-25	0.00	6,826.90
1011	431914	07/30/25	00000226	SOUTHERN CALIFORNIA EDIS	170670	8001 VAL VW/JUNE-25	0.00	36,318.57
TOTAL CHECK							0.00	193,711.85
1011	431915	07/30/25	00001085	STAPLES CONTRACT & COMME	121135	OFFICE SUPPLIES	0.00	40.14
1011	431915	07/30/25	00001085	STAPLES CONTRACT & COMME	631140	OFFICE SUPPLIES	0.00	217.48
1011	431915	07/30/25	00001085	STAPLES CONTRACT & COMME	352363	OFFICE SUPPLIES	0.00	43.63
1011	431915	07/30/25	00001085	STAPLES CONTRACT & COMME	126120	OFFICE SUPPLIES	0.00	46.50
1011	431915	07/30/25	00001085	STAPLES CONTRACT & COMME	126120	OFFICE SUPPLIES	0.00	326.23
TOTAL CHECK							0.00	673.98
1011	431916	07/30/25	10005252	STETSON ENGINEERS INC	352363	PUB HEALTH GOAL/JUN25	0.00	1,525.00
1011	431917	07/30/25	10009586	COLLETTE STOHLER	995100	MEDIA HOSTED/JUNE-25	0.00	6,179.32
1011	431918	07/30/25	10014247	SUNSTATE EQUIPMENT CO.,	352363	SHORING LOS COYOTES	0.00	1,152.16
1011	431919	07/30/25	10009636	SIGNAL HILL AUTO ENTERPR	11	MULTIFOLD PAPER TOWEL	223.92	2,782.92
1011	431919	07/30/25	10009636	SIGNAL HILL AUTO ENTERPR	11	DISINFECTANT PINE (1 G	98.78	1,227.74
1011	431919	07/30/25	10009636	SIGNAL HILL AUTO ENTERPR	11	INSTANT ACTION FOAMING	129.41	1,608.41
1011	431919	07/30/25	10009636	SIGNAL HILL AUTO ENTERPR	11	HANDLING	0.00	9.95
TOTAL CHECK							452.11	5,629.02
1011	431920	07/30/25	10013837	SUSTAIN SO CAL	731105	MEMBERSHIP FY25-26	0.00	1,500.00
1011	431921	07/30/25	10013691	LOTUS THAI	731105	REIMB/TVL EXP/JULY-25	0.00	1,540.60
1011	431922	07/30/25	10009023	TIRE HUB, LLC	171710	TIRES	0.00	669.93
1011	431923	07/30/25	00004212	TOWNSEND PUBLIC AFFAIRS	731105	GRANT WRITE/JULY-25	0.00	5,000.00
1011	431924	07/30/25	10012973	TRAVPRO MOBILE LLC	995100	TRG SOFTWARE FY25-26	0.00	10,800.00
1011	431925	07/30/25	10014468	PRISCILLA TREJO	875805	REF/DEPOSIT#R11679	0.00	106.00
1011	431925	07/30/25	10014468	PRISCILLA TREJO	11	REF/DEPOSIT#R11679	0.00	500.00
TOTAL CHECK							0.00	606.00

SELECTION CRITERIA: transact.trans_date between '20250717 00:00:00.000' and '20250730 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
1011	431926	07/30/25	10013738	TRUE NORTH COMPLIANCE SE	731150	PL REV SVC/JUNE-25	0.00	3,274.12
1011	431927	07/30/25	10010560	MYCHELLE TRUJILLO	275140	REF SHELTER#R12041	0.00	135.00
1011	431928	07/30/25	10012155	TUNNELWORKS SERVICES, IN	52	PMT#7 FINAL RET.	0.00	-941.00
1011	431928	07/30/25	10012155	TUNNELWORKS SERVICES, IN	490015	SEWER LINING/FINAL	0.00	18,820.00
TOTAL CHECK							0.00	17,879.00
1011	431929	07/30/25	10012155	TUNNELWORKS SERVICES, IN	52	SEWER LINING RET.	0.00	54,591.13
1011	431930	07/30/25	00000231	U S POSTMASTER	105105	FALL BP TODAY POSTAGE	0.00	5,800.00
1011	431931	07/30/25	10006758	U.S. CAD, INC.	160410	PURCHASE OF BLUEBEAM S	0.00	4,950.00
1011	431932	07/30/25	00001911	JEFF VAN SICKLE	275135	YT OFFIC 7/9-22/25	0.00	125.00
1011	431933	07/30/25	10002032	VERIZON WIRELESS	631140	542373150-00002	0.00	123.45
1011	431934	07/30/25	00000138	VULCAN MATERIALS, INC.	560211	ASPHALT	0.00	234.53
1011	431934	07/30/25	00000138	VULCAN MATERIALS, INC.	560211	ASPHALT	0.00	579.90
TOTAL CHECK							0.00	814.43
1011	431935	07/30/25	00000142	WAXIE SANITARY SUPPLY, I	11	DOGGIE WALK BAGS	324.70	4,035.70
1011	431935	07/30/25	00000142	WAXIE SANITARY SUPPLY, I	11	COVER TOILET SEAT 1/2	121.07	1,504.67
1011	431935	07/30/25	00000142	WAXIE SANITARY SUPPLY, I	11	LINER SANITARY NAPKIN	9.90	123.00
1011	431935	07/30/25	00000142	WAXIE SANITARY SUPPLY, I	11	RV TOILET TISSUE 80 PE	107.67	1,338.17
1011	431935	07/30/25	00000142	WAXIE SANITARY SUPPLY, I	11	DEODORANT AIR FRESHENE	21.33	265.13
1011	431935	07/30/25	00000142	WAXIE SANITARY SUPPLY, I	11	SPONGE GIANT 7-1/4" X	2.51	31.14
1011	431935	07/30/25	00000142	WAXIE SANITARY SUPPLY, I	11	URINAL CARTRIDGE FALCO	35.53	441.55
TOTAL CHECK							622.71	7,739.36
1011	431936	07/30/25	00000141	WEST COAST ARBORISTS INC	560641	TREE TRIMMING/JUNE-25	0.00	1,845.00
1011	431937	07/30/25	00000140	WEST COAST SAND & GRAVEL	352363	BASE FOR BACKFILL	0.00	754.53
1011	431938	07/30/25	10012502	WILD WATER OPERATING LLC	171710	MARCH-25 CAR WASHES	0.00	655.50
1011	431939	07/30/25	10004131	WM CURBSIDE, LLC	460220	HAZ WASTE COLL/JUNE25	0.00	528.50
1011	431940	07/30/25	10014424	WOOLLEY, MISTY	52	UB REFUND	0.00	28.44
1011	431941	07/30/25	10009222	XEROX CORPORATION	275305	COPIER- SEN. CTR	0.00	183.79
1011	431942	07/30/25	10006857	YARDLEY ORGILL CO., INC.	352363	SAMPLE STATION	0.00	931.60
1011	431942	07/30/25	10006857	YARDLEY ORGILL CO., INC.	352363	SAFETY FLAGS	0.00	1,315.88
TOTAL CHECK							0.00	2,247.48
1011	431943	07/30/25	10010943	YORBA LINDA FEED STORE,	275210	PUMPKIN/HAYBALE/OCT25	0.00	2,354.34
1011	431944	07/30/25	10011660	YUNEX, LLC	560230	ROUTINE SIG MT/DEC-24	0.00	8,418.06
1011	431944	07/30/25	10011660	YUNEX, LLC	560230	EXTRA SIG MT/JUNE-25	0.00	32,225.00

SELECTION CRITERIA: transact.trans_date between '20250717 00:00:00.000' and '20250730 00:00:00.000'
ACCOUNTING PERIOD: 1/26

FUND - 11 - GENERAL FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	ACTIVITY	-----DESCRIPTION------	SALES TAX	AMOUNT
TOTAL CHECK							0.00	40,643.06
1011	431945	07/30/25	10014461	HONGYUE ZHENG	275305	REF/SUMMER CAMP	0.00	120.00
1011	V431946	07/30/25	00007415	BUENA PARK CITY EMPLOYEE	73	DED:1102 BPCEA DUES	0.00	690.00
1011	V431947	07/30/25	00000481	BUENA PARK POLICE ASSOCI	73	DED:0846 LTD PA/PMA	0.00	2,010.00
1011	V431947	07/30/25	00000481	BUENA PARK POLICE ASSOCI	73	DED:1100 POLICE DUE	0.00	8,122.64
TOTAL CHECK							0.00	10,132.64
1011	V431948	07/30/25	00007357	BUENA PARK POLICE DEPT S	73	DED:1099 SWAT DUES	0.00	40.00
1011	V431948	07/30/25	00007357	BUENA PARK POLICE DEPT S	73	DED:1101 SWAT	0.00	340.00
TOTAL CHECK							0.00	380.00
1011	V431949	07/30/25	00008482	JOHN SOTTEK	732031	RISCHIO HIP202422	0.00	150.00
1011	V431949	07/30/25	00008482	JOHN SOTTEK	732031	MACARANAS HIP202426	0.00	150.00
1011	V431949	07/30/25	00008482	JOHN SOTTEK	126128	HANNA HIP202419	0.00	150.00
1011	V431949	07/30/25	00008482	JOHN SOTTEK	126128	NGUYEN HIP202530	0.00	150.00
1011	V431949	07/30/25	00008482	JOHN SOTTEK	126128	CHEN HIP23/24-15	0.00	150.00
TOTAL CHECK							0.00	750.00
1011	V431950	07/30/25	10012988	INTELEPEER HOLDINGS, INC	170670	CORECLOUD/JUNE-25	0.00	1,187.26
1011	V431951	07/30/25	00000054	TED JONES FORD INC.	171710	BRAKE LINING	0.00	53.86
1011	V431951	07/30/25	00000054	TED JONES FORD INC.	171710	CREDIT MEMO	0.00	-297.39
1011	V431951	07/30/25	00000054	TED JONES FORD INC.	171710	02 SENSOR	0.00	76.56
1011	V431951	07/30/25	00000054	TED JONES FORD INC.	171710	LOCK CYLINDER	0.00	86.19
1011	V431951	07/30/25	00000054	TED JONES FORD INC.	171710	LOCK CYLINDER	0.00	86.19
TOTAL CHECK							0.00	5.41
1011	V431952	07/30/25	10009226	MERCY HOUSE LIVING CENTE	732092	Q4 REIMBURSEMENT	0.00	6,905.00
1011	V431953	07/30/25	00009876	MUNICIPAL WATER DIST OF	352510	WATER DELIVERY/JUNE25	0.00	34,237.49
1011	V431954	07/30/25	10014355	VERTEXONE SOFTWARE, LLC	352363	WATERSMART/MAY-25	0.00	48.67
1011	V431954	07/30/25	10014355	VERTEXONE SOFTWARE, LLC	352363	WATERSMART/JUNE-25	0.00	47.04
TOTAL CHECK							0.00	95.71
TOTAL CASH ACCOUNT							3,393.28	2,126,045.79
TOTAL FUND							3,393.28	2,126,045.79
TOTAL REPORT							3,393.28	2,126,045.79

Voided Check Numbers	Date Printed
431743 431839 431913	7/30/2025

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $17,768.47 COVERING RETIREE PAYROLL ENDING JUNE 30, 2025.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37208 of the Government Code, the Director of Finance or his designated representative hereby certifies to the accuracy of the following demands and to the availability of funds for payment thereof.

_____
Director of Finance

SECTION 2: The claims and demands in the sum of $17,768.47, set forth on the 2-page register attached to this resolution and made a part here of have been audited as required by law and are hereby allowed in the amount set forth.

PASSED AND ADOPTED this _____ day of _____ 2025 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Mayor

ATTEST:

_____

City Clerk

I hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2025.

_____
City Clerk

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

SELECTION CRITERIA: checkhis.pay_run='NBR'
ALL CHECKS

PAYRUN: NBR
DATE: 07/03/2025

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	----------EMPLOYEE----------	ID NUMBER
387994	.00	2.00		CHESSEN, DONNA	9428
387995	.00	152.00		DENNY, JOHNNIE	9440
387996	.00	2.00		EERNISSE, NOLA	9448
387997	.00	152.00		GONZALES, ROBERT	9461
387998	.00	2.00		HAMBY, PAUL	9466
387999	.00	152.00		JACKSON, GARY	9482
388000	.00	152.00		KIMERY, ERIC	9012
388001	.00	2.00		MACIS, NORMA	9504
388002	.00	2.00		MAYS, MARY	9677
388003	.00	152.00		MCCAY, DONALD	9517
388004	.00	42.00		ROBLES, AMPARO	9550
388005	.00	152.00		SCHWENGEL, LLOYD	9558
388006	.00	2.00		SIGLER, CAROL	9620
388007	.00	14.00		TRUJILLO, FRANK	9663
388008	.00	150.00		TUTHILL, LOREN	9581
388009	.00	2.00		WINNER, SAMUEL	9589
388010	.00	42.00		WYMAN, GUADALUPE	9592
v388011	14.00	.00		AGUIRRE, RICHARD	9624
v388012	14.00	.00		BECKER, LLOYD	9409
v388013	150.00	.00		BERRY, STEVE	9682
v388014	185.08	.00		BISBING, KRISTOPHER	9675
v388015	152.00	.00		BRANUM, TERRY	9418
v388016	2.00	.00		BROWN, ARTHUR	9635
v388017	152.00	.00		CARNEY, PATRICK	9014
v388018	42.00	.00		CIAMPA, LISA	9429
v388019	150.00	.00		CISNEROS, RUDY	9625
v388020	42.00	.00		CLARK, LAURENCE	9430
v388021	42.00	.00		COX, BARBARA	9435
v388022	2.00	.00		CRISP, BEVERLY	9612
v388023	152.00	.00		DASCENZI, PHILLIP	9438
v388024	42.00	.00		DESOUCY, DOLORES	9441
v388025	152.00	.00		DIXON, JAMES	9442
v388026	152.00	.00		DOCK, HENRY	9443
v388027	152.00	.00		FAIRMAN, ERIC	9451
v388028	150.00	.00		FONCECA, ARTHUR	9456
v388029	790.53	.00		FORSYTH, RICHARD	9680
v388030	152.00	.00		FROST, FRANK	9458
v388031	349.00	.00		HAINLEY, LAWRENCE	9651
v388032	173.00	.00		HENEIN, NABIL	9662
v388033	152.00	.00		HESTER, KATHLEEN	9627
v388034	152.00	.00		HICKEN, GARY	9475
v388035	262.00	.00		HOLGUIN, ALEXANDER	9604
v388036	150.00	.00		JACKSON, TERESA	9628
v388037	152.00	.00		JONES, MICHAEL	9656
v388038	42.00	.00		JONES, SHIRLEY	9486
v388039	150.00	.00		JONES, WILLIAM	9485
v388040	42.00	.00		KELLY, ANDREA	9661
v388041	152.00	.00		KIRBY, GEORGE	9488
v388042	42.00	.00		KIRK, BRET	9490
v388043	1,086.55	.00		KOHANEK, WILLIAM	9669

SELECTION CRITERIA: checkhis.pay_run='NBR'
ALL CHECKS

V388044	2.00	.00	KYLE, LESLIE	9493
V388045	152.00	.00	LININGER, RODNEY	9497
V388046	14.00	.00	LITCHFIELD, WILLIAM	9630
V388047	150.00	.00	LOEHR, LOTHAR	9499
V388048	1,571.50	.00	LOVCHIK, MICHAEL	9684
V388049	42.00	.00	LOWRY, MARILYN	9501
V388050	152.00	.00	LUCENTI, THOMAS	9502
V388051	42.00	.00	MALOUFF, JOSEPHINE	9505
V388052	152.00	.00	MANNING, BRUCE	9506
V388053	42.00	.00	MARTIN, GLORIA	9508
V388054	42.00	.00	MARTINEZ, DAVID	9649
V388055	152.00	.00	MARTINEZ, MANUEL	9667
V388056	152.00	.00	MCNEILLY, MICHAEL	9522
V388057	14.00	.00	MEALER, JAMES	9523
V388058	152.00	.00	MONSON, THOMAS	9638
V388059	349.00	.00	MOTE, ROBERT	9600
V388060	2,250.95	.00	PELTON, GREGORY	9699
V388061	34.00	.00	PENA, RICHARD	9598
V388062	152.00	.00	POTTER, BRUCE	9541
V388063	152.00	.00	POWELL, ROGER	9672
V388064	42.00	.00	REDDICK, SUZANNE	9655
V388065	150.00	.00	RILEY, MARGARET	9681
V388066	42.00	.00	ROGERS, REGINA	9631
V388067	49.00	.00	ROONEY, MARIAN	9622
V388068	152.00	.00	SANDERS, DARYL	9553
V388069	14.00	.00	SANDOVAL, SANTIAGO	9658
V388070	152.00	.00	SCHOALES, JAMES	9555
V388071	42.00	.00	SELLS, ROBIN	9659
V388072	42.00	.00	SHEARN, WYNNETTE	9641
V388073	1,100.76	.00	SIANEZ, COREY	9690
V388074	152.00	.00	STEWARD, GREGORY	9572
V388075	152.00	.00	SWISHER, JOHN	9652
V388076	152.00	.00	SYLVESTER, DAVID	9574
V388077	14.00	.00	TEMPLETON, JOHN	9686
V388078	150.00	.00	TILTON, SHALICE	9683
V388079	152.00	.00	WADELL, VERN	9584
V388080	150.00	.00	WARSINSKI, RICKY	9645
V388081	150.00	.00	WHITESIDE, JOHN	9668
V388082	42.00	.00	WHITLOCK, JOHN	9633
V388083	2,331.10	.00	WORRALL, GARY	9685

PAYRUN TOTAL

CHECK:	90	16,594.47	1,174.00

TOTAL

CHECKS:	90	16,594.47	1,174.00

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $1,181,540.09 COVERING REGULAR PAYROLL ENDING JULY 04, 2025

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37208 of the Government Code, the Director of Finance or his designated representative hereby certifies to the accuracy of the following demands and to the availability of funds for payment thereof.

_____
Director of Finance

SECTION 2: The claims and demands in the sum of $1,181,540.09 set forth on this 10-page register attached to this resolution and made a part hereof have been audited as required by law and are hereby allowed in the amount set forth.

PASSED AND ADOPTED this _____ day of _____ 2025 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Mayor

ATTEST:

_____
City Clerk

I hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2025.

_____
City Clerk

CITY OF BUENA PARK
CHECK REGISTER(CONCISE)

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

PAYRUN: NAT
DATE: 06/30/2025

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	----------EMPLOYEE----------	ID NUMBER
387993	.00	424.70		AYALA, MICHAEL	445
PAYRUN TOTAL CHECK: 1	.00	424.70			

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

PAYRUN: NB1
DATE: 07/11/2025

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	----------EMPLOYEE----------	ID NUMBER
388084	.00	348.48		ESTRADA, EDUARDO	634
388085	.00	348.48		JOHNSTON, ANDREW	673
V388086	1,922.51	.00		APARICIO, LESLIE	590
V388087	4,259.47	.00		COPPING, SARA	951
V388088	2,385.24	.00		ENGLEBRECHT, BRIDGET	261
V388089	3,020.91	.00		FEWER, JESSICA	580
V388090	7,243.67	.00		FRANCE, AARON	1650
V388091	260.70	.00		MCKINNEY, KENNETH	552
V388092	2,687.44	.00		MEDINA, YARETZA	8
V388093	1,159.32	.00		OWAKA, PASCHAL	615
V388094	260.70	.00		TEHRANI, AIDIN	551
V388095	2,947.16	.00		CASTRO, GWENDOLYNE	503
V388096	6,555.24	.00		FENTON, EDWARD	1564
V388097	1,849.59	.00		KERN, DONNA	2574
V388098	3,012.87	.00		MIRANDA, MARILU	447
V388099	2,741.74	.00		PREVO, DOREKA	390
V388100	3,602.52	.00		VALDEZ, REBECCA	5490
V388101	2,017.09	.00		BUENROSTRO, PATRICIA	227
V388102	1,774.29	.00		GALLENTINE, KAILEY	486
V388103	3,865.47	.00		GARCIA, ADRIAN	1700
V388104	1,187.31	.00		GLAVIN, BARBARA	1768
V388105	2,077.78	.00		HERNANDEZ, GLORIA	2092
V388106	6,923.77	.00		HYUN, SUNG	2248
V388107	2,287.74	.00		KIM, MIN	2584
V388108	2,367.83	.00		LOVEJOY, REBEKAH	76
V388109	1,006.83	.00		OZAKI, GRACE	3881
V388110	2,089.21	.00		PAK, TIMOTHY	3955
V388111	2,772.39	.00		PEREZ, JESSICA	4111
V388112	2,538.74	.00		TOMASSETTI, JEEVANI	5623
V388113	2,187.70	.00		TRAN, KRYSTLE	242
V388114	3,928.70	.00		AVERELL, MARK	272
V388115	2,353.54	.00		COLES-GUZMAN, MARY	950
V388116	2,346.65	.00		KENNEDY, SEAN	111
V388117	291.51	.00		BOUDREAU, GRACE	730
V388118	657.75	.00		GODBOLD, KATELIN	672
V388119	908.67	.00		LOPEZ, JESSE	606
V388120	1,729.19	.00		PERSI, MICHAEL	678
V388121	2,374.11	.00		STRONGMAN, BENJAMIN	681
V388122	811.90	.00		AHN, JOYCE	263
V388123	770.71	.00		FRANCO-HERNANDEZ, CARLOS	566
V388124	701.53	.00		HOQUE, LAMIYA	412
V388125	572.65	.00		SONNE, SUSAN	5161
V388126	555.50	.00		TRAUT, CONNOR	5399
V388127	2,911.39	.00		ALMQUIST, ANNA PATRICIA	168
V388128	1,885.98	.00		GUERRA, SARAH	1470
V388129	9,436.74	.00		JIMENEZ, ADRIA	2297
V388130	978.99	.00		KIRK, RALPH	384
V388131	2,068.79	.00		LOPEZ, ANGELICA	2928
V388132	885.57	.00		PHAM, TAMMY	574
V388133	941.46	.00		HICKMAN, AISHA	665

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

V388134	4,579.98	.00	CULL, ROBERT	1012
V388135	2,156.82	.00	FLORES, CHRISTOPHER	464
V388136	706.55	.00	GUZMAN, FEDERICO	1918
V388137	3,242.02	.00	HOPKINS, NICHOLAS	627
V388138	2,823.29	.00	LESTER, ALEXANDER	2868
V388139	1,869.28	.00	MACIAS, JUDITH	2996
V388140	2,536.81	.00	MAYORQUIN, RAYMUNDO	221
V388141	2,911.45	.00	TART, ANDRE	5235
V388142	3,014.24	.00	ALVAREZ, JOSHUA	458
V388143	1,834.12	.00	CASTANEDA, GUADALUPE	280
V388144	2,435.74	.00	CASTELLANOS, CARLOS	515
V388145	2,524.88	.00	CATALDO, JOHN	766
V388146	2,198.13	.00	CRAVENS, ROBERT	658
V388147	2,095.61	.00	DAVIS-VALENTINE, SUZANNE	1085
V388148	422.25	.00	DINH, MICHELLE	433
V388149	6,323.73	.00	FOULKES, MATTHEW	9
V388150	1,857.07	.00	LOMELI, MOISES	472
V388151	4,019.63	.00	LUNA, HARALD	264
V388152	2,809.72	.00	MCALEESE, IAN	159
V388153	3,180.11	.00	NAVARRO, SANDRA	93
V388154	2,257.69	.00	SANTOS, RUTH	4640
V388155	1,843.16	.00	TAE, RAY	5196
V388156	4,128.87	.00	THAI, LOTUS	536
V388157	2,258.57	.00	ZAPIEN, ERNESTINE	5777
V388158	11,027.51	.00	ARDAIZ, LANA	190
V388159	3,346.24	.00	DHAUW, MELISSA	1170
V388160	3,112.38	.00	SUAREZ, SARABETH	5169
V388161	2,809.72	.00	YOON, JIWON	91
V388162	5.91	.00	BARR, LISA	366
V388163	1,777.18	.00	BARRAZA, TAYLOR	501
V388164	2,410.88	.00	COTA, LORRAINE	954
V388165	5,158.48	.00	DAVENPORT, JOSEPH	1094
V388166	6,071.58	.00	GEYER, BRADLEY	1692
V388167	6,468.28	.00	NGUYEN, NGHIA	3755
V388168	6,915.87	.00	NUNES, FRANK	3813
V388169	1,605.48	.00	CHARNES, LANCE	783
V388170	9,503.18	.00	DIERINGER, RYAN	1145
V388171	3,793.65	.00	JIMENEZ, ROBERT	352
V388172	3,070.97	.00	KIM, HYUN	328
V388173	3,186.46	.00	LAM, DAVID	2790
V388174	635.98	.00	LOVCHIK, MICHAEL	6
V388175	3,868.68	.00	MIKIEWICZ, SIMON	3360
V388176	568.80	.00	NOVOTNY, MARY	3705
V388177	2,012.91	.00	SEMAAN, NADIA	4740
V388178	5,110.44	.00	SHADDOW, JON-MICHAEL	4837
V388179	2,869.78	.00	ALCALA, BRITTANY	58
V388180	2,596.52	.00	ARIAS, KALEA	592
V388181	3,211.87	.00	BARAJAS, MAYRA	357
V388182	2,291.54	.00	BINYON, ERIC	506
V388183	3,634.68	.00	BRANDSTETTER, JAMES	629
V388184	4,670.43	.00	BUTH, CATHERINE	561
V388185	2,823.78	.00	CARPENTER, SCARLET	1663
V388186	682.88	.00	CIFUENTES MEDINA, DANNA	671
V388187	759.87	.00	CORTEZ TORRES, AMANDA	450
V388188	462.94	.00	DIERINGER, REGINA	1515
V388189	3,361.72	.00	ESCOBEDO, STACEY	1530

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

V388190	4,335.59	.00	ESQUETINI, MARIA	1536
V388191	2,153.45	.00	HERNANDEZ, ISABELLA	112
V388192	948.48	.00	MADHAE, DEEPINDER	555
V388193	4,099.94	.00	MAERKER, ELIZABETH	3017
V388194	5,187.81	.00	MCGRATH, CODY	3220
V388195	554.01	.00	MENDOZA ESPINOZA, MYA	532
V388196	1,113.88	.00	NOLASCO, NICOLE	595
V388197	823.55	.00	ONTIVEROS, STEVEN	342
V388198	2,505.97	.00	PALMA CARDENAS, DIANA	3970
V388199	730.28	.00	PARRA, ANGEL	498
V388200	852.08	.00	RODRIGUEZ TZAJ, SANDY	604
V388201	795.00	.00	RODRIGUEZ VILLA, YARELI	205
V388202	2,314.72	.00	SAUCEDA, CATHLEEN	4645
V388203	5,639.08	.00	SHERIFF, SAMANTHA	2096
V388204	730.28	.00	SILVERIO, SAMANTHA	497
V388205	4,994.78	.00	TANIGUCHI, MELISSA	5230
V388206	720.40	.00	VELLANOWETH, KRISTINE	217
V388207	689.34	.00	WOOD, HUNTER	605
V388208	661.42	.00	YBARRA, DELIA	529
V388209	1,709.55	.00	CHAN, KARA	795
V388210	2,554.22	.00	FIORE, KATE	1560
V388211	2,073.14	.00	FLOHRA, KARAN	516
V388212	3,285.20	.00	FOX, CHARITY	1641
V388213	659.94	.00	KUHN, MICHELLE	2730
V388214	761.63	.00	KUHN, TARI	2747
V388215	2,280.93	.00	MAERTZ, DANA	3018
V388216	3,231.70	.00	MENDIVEL, CHRISTINA	3299
V388217	2,134.67	.00	NGO, CATHERINE	3752
V388218	2,576.50	.00	PENDLETON, SUN	4080
V388219	2,032.56	.00	RAMIREZ, ARIANNA	86
V388220	1,726.06	.00	TENG, LING-FEI	2871
V388221	6,425.68	.00	BATES, PATRICK	378
V388222	5,766.05	.00	BELTRAN, CHRISTINA	13
V388223	6,750.51	.00	BERNAL, DAVID	480
V388224	4,233.10	.00	BLACKWOOD, PHALANN	550
V388225	4,079.56	.00	BOURNE, CLIFFORD	5612
V388226	4,230.32	.00	BOYD, ROBERT	584
V388227	4,629.75	.00	BOYER, CAMERON	585
V388228	6,951.27	.00	BRAVO, ISABEL	420
V388229	6,013.58	.00	CAMPOS, LOLANI	728
V388230	4,812.46	.00	CERDA, SERGIO	240
V388231	3,790.46	.00	CHAVEZ, ALEJANDRO	182
V388232	5,189.04	.00	CHAVEZ, ANTONY	246
V388233	3,999.72	.00	CURATOLA, ANTHONY	350
V388234	4,158.84	.00	DAVIS, JONATHAN	1083
V388235	8,808.81	.00	ESCAMILLA, MARIO	1529
V388236	5,221.77	.00	ESCOBEDO, DOMINICK	1521
V388237	2,932.74	.00	ESTRELLA, CARL JOSEPH	415
V388238	4,456.72	.00	FRANKLIN, KEVIN	1649
V388239	7,310.83	.00	GALOS, MICHAEL	1680
V388240	4,844.33	.00	GANO, KEVIN	1742
V388241	3,835.71	.00	GARCIA, JONATHAN	514
V388242	5,707.25	.00	GENTNER, GEORGE	1765
V388243	6,685.34	.00	GONZALEZ, LUIS	164
V388244	5,777.56	.00	GONZALEZ, OSCAR	1785
V388245	5,458.42	.00	HERST, RYAN	2102

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

V388246	4,709.12	.00	HOGAN, CHRISTIAN MICHAEL	138
V388247	7,741.00	.00	HONG, ALEX	2130
V388248	5,977.09	.00	JIMENEZ, GUSTAVO	2285
V388249	5,629.90	.00	JOHNSON, BRYAN	2300
V388250	8,312.45	.00	LEPE, SERGIO	2901
V388251	4,598.28	.00	LIRA, JOSEPH	133
V388252	5,446.92	.00	LOPEZ, GUILLERMO	2958
V388253	5,785.54	.00	LOVETERE, JOSEPH	2962
V388254	4,219.08	.00	LUONG, AARON	577
V388255	3,951.66	.00	MARTINEZ, JESUS	117
V388256	4,093.02	.00	MEDRANO, JULIAN	3223
V388257	4,248.36	.00	MEKDARA, BOBBY	624
V388258	3,522.84	.00	MEONO, ROBIN	351
V388259	3,862.96	.00	MOELLER, SARAH	3590
V388260	4,925.99	.00	MORALES, FRANK	3489
V388261	4,860.60	.00	MORQUECHO, FERNANDO	510
V388262	4,599.30	.00	MUNOZ, OSCAR	3605
V388263	3,827.41	.00	MURILLO CASTRO, JULIAN	268
V388264	3,629.76	.00	NGUYEN, ANTHONY	258
V388265	6,286.11	.00	NYHUS, CHRISTOPHER	3808
V388266	5,733.81	.00	O'DETTE, DIRK	3823
V388267	6,529.18	.00	OH, WILLIAM	326
V388268	2,975.16	.00	OSORIO, STEVIE	573
V388269	4,431.78	.00	PADILLA, VALERIE	108
V388270	6,559.96	.00	PINO, RICHARD	4171
V388271	6,343.82	.00	PROCEL, ANDY	4243
V388272	5,385.25	.00	RAMIREZ, ANGEL	4314
V388273	4,566.29	.00	RANGEL, PRISCILLA	4337
V388274	8,220.80	.00	REYES, HUGO	98
V388275	3,840.14	.00	RODRIGUEZ, CHRISTIAN	4476
V388276	4,588.78	.00	RODRIGUEZ CASTILLERO, JOSEPH	259
V388277	5,624.66	.00	RUBALCAVA, EFRAIN	4590
V388278	4,841.61	.00	SALAZAR, RYAN	4626
V388279	4,762.33	.00	SOLIS, DANIEL	5000
V388280	2,144.68	.00	SOUSA, MATTHEW	596
V388281	4,106.76	.00	TEWELL, MELISSA	5282
V388282	5,766.05	.00	TOMSICK, MARTIN	5360
V388283	7,543.96	.00	TRAN, TUYET	5424
V388284	3,569.75	.00	TURNER, JERAMIAH	291
V388285	4,875.79	.00	WILLIAMS-GIROUX, JACOB	499
V388286	7,044.02	.00	COLON, BOBBY	900
V388287	6,837.90	.00	LEE, CONNOR	2861
V388288	1,924.18	.00	MENDOZA HERNANDEZ, STEPHANIE	427
V388289	6,423.92	.00	ORTEGA, MICHAEL	104
V388290	5,327.14	.00	RICE, JAMES	4408
V388291	2,206.12	.00	SILVA, OSCAR	4886
V388292	2,149.57	.00	UMLAH, AMBER	5435
V388293	2,220.76	.00	VAZQUEZ-CAMACHO, MARLENE	101
V388294	5,586.37	.00	VU, JEFFREY	5519
V388295	637.71	.00	BAIR, JOHN	284
V388296	594.91	.00	CASEY, DROUETT	771
V388297	6,334.47	.00	BAILEY, JOHN	355
V388298	4,382.62	.00	BOUDREAU, CORY	583
V388299	2,655.43	.00	BOUDREAU, LAURA	2192
V388300	4,644.71	.00	BOYINGTON, DEVIN	594
V388301	4,495.57	.00	CARNEY, THOMAS	751

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

V388302	4,732.72	.00	CHRISTIANSEN, ANDREW	97
V388303	3,950.24	.00	EK, CHRISTOPHER	1477
V388304	4,173.79	.00	KALAGIAN, BRYANT	2436
V388305	2,272.18	.00	LARA, KARON	103
V388306	3,434.06	.00	LOMELI, LISBETH	4516
V388307	2,941.32	.00	LOPEZ, VANESSA	2929
V388308	5,354.11	.00	LOPEZ, WILLYVALDO	2941
V388309	5,463.79	.00	LOWE, AUSTIN	2956
V388310	5,492.00	.00	MOON, DAVID	3479
V388311	1,919.59	.00	MORALES MALDONADO, IVETT	3490
V388312	1,734.67	.00	O'DETTE, NANCY	1920
V388313	4,988.52	.00	PANTOJA, DAVID	3986
V388314	8,167.87	.00	PLUMLEE, ROGER	4180
V388315	2,300.10	.00	SULLIVAN, STACEY	5160
V388316	3,222.59	.00	TREADWAY, SARA	4210
V388317	4,686.18	.00	VU, KRISTINE	63
V388318	3,723.70	.00	YO, DANIEL	5752
V388319	2,130.04	.00	CARDENAS, MARGARET	336
V388320	2,174.50	.00	IBARRA, KRISTI	88
V388321	6,241.03	.00	MIKHAEL, MINA	3359
V388322	2,056.04	.00	ALMANZA, MINERVA	79
V388323	4,452.98	.00	ALQAM, NADER	71
V388324	4,073.90	.00	ARABOLU, DEEPTHI	178
V388325	3,071.98	.00	CAPISTRANO, FRANCES	74
V388326	2,728.88	.00	ESPARZA-ALMARAZ, AARON	383
V388327	2,793.54	.00	GUZMAN, HECTOR	512
V388328	1,255.32	.00	HA, ALAN	677
V388329	3,067.42	.00	LANNAN, GREGORY	2791
V388330	2,344.78	.00	LEE, HYANG SUN	430
V388331	3,451.41	.00	MILLER, JADEN	513
V388332	2,817.02	.00	PENA, MANUEL	2933
V388333	3,324.26	.00	TRAN, JASON	96
V388334	3,548.80	.00	WRAY, NORMAN	5725
V388335	2,414.11	.00	ZARAGOZA, EDUARDO	5788
V388336	3,165.57	.00	AUBUCHON, LAURIE	250
V388337	2,093.94	.00	GENERA, ELIZABETH	1685
V388338	4,489.83	.00	HUNT, JOSEPH	2249
V388339	1,839.97	.00	LUX, ANDREA	2972
V388340	2,332.65	.00	VENEGAS MENDEZ, JAVIER	5491
V388341	522.72	.00	AREVALOS, RYAN	456
V388342	3,488.31	.00	BACA, ANDREW	315
V388343	2,954.01	.00	BRITO, MICHAEL	642
V388344	1,260.72	.00	CASTRO, EFRAIN	641
V388345	644.75	.00	CASTRO, JOHN	540
V388346	1,402.18	.00	DURAN, LUIS	623
V388347	3,002.25	.00	ESCATEL-OROSCO, PEDRO	1537
V388348	1,411.64	.00	ESPINOSA, GUIDO	637
V388349	1,381.28	.00	GONZALES, DERRICK	635
V388350	2,377.27	.00	GONZALEZ, ALEJANDRO	1783
V388351	1,474.89	.00	GONZALEZ, KONRAD	587
V388352	4,100.96	.00	LIBUNAO, NINO	2912
V388353	1,456.51	.00	LISCANO, CHRISTOPHER	850
V388354	1,293.53	.00	MARASCO, MATTHEW	289
V388355	1,121.15	.00	MARTINEZ, JEFFREY	535
V388356	2,287.31	.00	MUNOZ, JOHNNY	144
V388357	2,370.07	.00	NAJERA, JESSE	3630

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

V388358	1,524.86	.00	ORTIZ, RAYMOND	309
V388359	1,193.77	.00	PAPANIC, DENNIS	548
V388360	1,636.00	.00	PEREZ, ISAIAH	523
V388361	2,667.93	.00	RIVERA, JOE	4450
V388362	1,306.82	.00	ROBLES, ISAIAH	644
V388363	1,411.61	.00	RODRIGUEZ, MIGUEL	589
V388364	2,886.36	.00	RODRIGUEZ, OSCAR	131
V388365	2,016.87	.00	SERNA, JUAN	4728
V388366	2,324.02	.00	TORREZ, JAVIER	69
V388367	2,840.17	.00	CARRILLO, EDWARD	765
V388368	1,354.90	.00	CHAVEZ, CAESAR	544
V388369	2,574.82	.00	ELLS, ZACHARY	1500
V388370	2,397.93	.00	ENNIS, JOSEPH	262
V388371	3,786.10	.00	FINCH, BARRETT	1574
V388372	3,224.90	.00	HAGAN, KEVIN	1947
V388373	2,913.70	.00	KVENBO, SCOTT	2750
V388374	1,938.96	.00	LAUTERIO, MATTHEW	533
V388375	2,037.33	.00	MARTINEZ, MARCO	215
V388376	4,432.05	.00	MCGEE, MICHAEL	9306
V388377	2,168.42	.00	MILLER, DAVID	3390
V388378	2,855.72	.00	MOJARRO, ANDREW	3082
V388379	3,382.77	.00	MOORE, FRANK	3486
V388380	1,678.53	.00	MYLLES, JOSHUA	279
V388381	2,022.55	.00	PRECIADO, CAMDEN	134
V388382	2,405.82	.00	SANCHEZ, JUAN	4617
V388383	2,197.92	.00	SPEAR, ANTHONY	5011
V388384	3,055.32	.00	STEPHENSON, MARK	5122
V388385	2,397.32	.00	TAVARES, JAMEY	5231
V388386	1,858.26	.00	ALVAREZ, CARLOS	136
V388387	2,403.05	.00	DAHL, TERRY	1084
V388388	2,246.82	.00	DOMINGUEZ, KEVIN	565
V388389	1,130.48	.00	ESPINO, KEVIN	517
V388390	2,373.44	.00	GARCIA ORTEGA, JOSE	1636
V388391	2,238.21	.00	GRIMES, DAVID	1881
V388392	2,102.71	.00	GUZMAN, KEVIN	132
V388393	2,253.93	.00	KOSS, MICHAEL	2718
V388394	2,998.08	.00	MARTINEZ, GABRIEL	3139
V388395	2,514.44	.00	MELLADO, KIM	3289
V388396	2,677.60	.00	MERROW, MATTHEW	3316
V388397	2,267.40	.00	OTTEN, DAVID	3869
V388398	2,265.22	.00	PERKINS, CUMARI	454
V388399	3,444.07	.00	PORTER, JEFFREY	4174
V388400	2,754.97	.00	RODRIGUEZ, EDWARD	4479
V388401	1,887.74	.00	RUIZ, ALEJANDRO	416
V388402	1,930.23	.00	TORRES, SALVADOR	234
V388403	2,198.76	.00	WELLS, ANTHONY	5610
V388404	1,130.48	.00	YANEZ, ANDREW	521
V388405	890.15	.00	AVERELL, ANDREW	349
V388406	3,283.67	.00	CAMPIZTA, ADAM	225
V388407	3,022.19	.00	DE LA CRUZ, RICARDO	558
V388408	3,103.82	.00	MACIAS, RAYMOND	2998
V388409	2,562.44	.00	WEAR, JOHN	5606
V388410	2,127.60	.00	ALARCON, ALEXANDER	485
V388411	6,682.87	.00	BOX, JAMES	576
V388412	2,127.86	.00	CHAVEZ, ARIANA	788
V388413	1,861.25	.00	CONTRERAS, SAUL	95

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

V388414	3,419.68	.00	KURATA, DALE	2749
V388415	2,096.62	.00	MANCILLA, JSSICA	451
V388416	2,504.17	.00	MARTINEZ, SERENA	3147
V388417	1,997.33	.00	MOMPELLER, JUSTICE	443
V388418	663.29	.00	SANCHEZ, CHRISTOPHER	236
V388419	3,284.49	.00	SAUCEDA, MARK	4642
V388420	1,045.76	.00	ALTAWARAH, RAMA	153
V388421	1,122.63	.00	ALVARADO, ADRIAN	89
V388422	948.54	.00	AMESCUA, MICHAEL	542
V388423	814.95	.00	ARIAS, SOFIA	537
V388424	860.75	.00	BAHENA, PEDRO	148
V388425	527.09	.00	BAKER, JAMISON	465
V388426	95.83	.00	BRAMASCO, EMELY ROSALEE	612
V388427	921.82	.00	CARVENTE, GIANJAVIER	334
V388428	1,254.77	.00	CISNEROS, MICHELLE	812
V388429	897.59	.00	DIEGO, NICOLE	331
V388430	1,012.19	.00	DURGIN, JAYLIND	186
V388431	677.56	.00	ESCAMILLA PATRICIO, DANIELLE	534
V388432	902.74	.00	FERNANDEZ, GISSEL	330
V388433	708.10	.00	GARCIA, MICHELE	171
V388434	1,042.39	.00	GONZALEZ, ISAAC	294
V388435	859.42	.00	GRANADOS, REGINA	145
V388436	824.57	.00	GUERRA, ATHZIRI	141
V388437	813.44	.00	GUERRA, ROCCO	44
V388438	1,042.03	.00	GUILLEN, JAYDEN	339
V388439	844.80	.00	GUTIERREZ, MICHELLE	1925
V388440	1,345.90	.00	HERNANDEZ, KATE	2091
V388441	226.52	.00	HERNANDEZ-ZAMORA, JAZMIN	613
V388442	1,341.75	.00	HOLLOWAY, ELIZABETH	2185
V388443	365.91	.00	LEWIS, ALEC	266
V388444	1,024.05	.00	MAGANA, ADAM	173
V388445	479.17	.00	MAY, REBECCA	3
V388446	957.85	.00	MOLINA, LILLY	611
V388447	1,383.61	.00	MORENO, ANDREW	161
V388448	746.26	.00	NGHIEM, NATALIE	249
V388449	901.40	.00	NGUYEN, KEVIN	299
V388450	544.51	.00	NGUYEN, TIFFANIE	609
V388451	1,180.35	.00	OCHOA, ALAN	192
V388452	611.37	.00	ONTIVEROS, IZABELLA	3864
V388453	715.72	.00	OYADELE, AYOMIDE	618
V388454	845.48	.00	RAY, SABRINA	286
V388455	982.94	.00	RIVERA GOMEZ, YAMILEX	4432
V388456	676.05	.00	RODRIGUEZ, KAREN	538
V388457	901.40	.00	RODRIGUEZ, MIKAYLA	295
V388458	971.18	.00	ROQUE, KATRINA	38
V388459	900.17	.00	RUIZ, LUIS	527
V388460	1,070.17	.00	RUSSELL, JEFFREY	150
V388461	974.91	.00	SANCHEZ, NATHAN	504
V388462	677.56	.00	SHRESTHA, SALIS	610
V388463	474.83	.00	SINGH, JAKOB	45
V388464	902.74	.00	SOLIMAN, MARSEL	322
V388465	1,162.22	.00	SOLTERO, JESSE	177
V388466	971.18	.00	SORIA, NOAH	5004
V388467	1,138.75	.00	STRICKLER, LINDA	5135
V388468	1,134.13	.00	TAPIA, ANGELICA	306
V388469	1,134.13	.00	THANKESWARAN, HASHMITHAA	543

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

V388470	1,075.26	.00	THOMSEN, MATTHEW	194
V388471	2,653.81	.00	VAN SICKLE, MICHELLE	2076
V388472	935.04	.00	VAZQUEZ, OSCAR	152
V388473	492.24	.00	VELOZ, SABRINA	146
V388474	409.47	.00	VILLANUEVA, SAMANI	80
V388475	165.53	.00	WEBER, ISABELLA	614
V388476	757.71	.00	WONGSUPHAKPHAN, BRIANNA	337
V388477	1,355.46	.00	AGUILERA, CIENNA	617
V388478	1,666.62	.00	AHANYA, PRISHA	208
V388479	664.81	.00	ARMENTA, JESSICA	599
V388480	1,210.22	.00	BUENROSTRO, ADRIAN	598
V388481	1,189.82	.00	CATAN, KYLIE ROSE	185
V388482	1,379.52	.00	CLOCK, AUDREY	201
V388483	1,417.11	.00	CROCKETT, ALLISON	199
V388484	809.17	.00	DIXON, DAVONNE	563
V388485	1,436.09	.00	GALLEGOS, INARI	572
V388486	1,228.96	.00	GLYNN, FIONA	115
V388487	1,078.40	.00	GODFREY, RILEY	4
V388488	747.03	.00	GONZALEZ, EMBERLY	204
V388489	1,252.29	.00	HILLIARD, AMAYA	616
V388490	1,068.37	.00	KIM, SI YON	628
V388491	1,652.28	.00	MAYA, GALILEA	324
V388492	1,305.52	.00	NGUYEN, DARREN	603
V388493	1,682.60	.00	PEDROZA, ANGELINE	325
V388494	1,285.37	.00	POTTER, ALEXANDRA	564
V388495	29.48	.00	QUINTERO-GUAN, SEAN	601
V388496	1,351.01	.00	ROMERO, SYDNEY	14
V388497	1,299.08	.00	SALO, SAVANNAH	602
V388498	1,510.37	.00	SINGH, YASHPREET	48
V388499	1,120.24	.00	SMITH, JOHN	210
V388500	1,451.02	.00	TAKEUCHI, AIRA	214
V388501	1,272.91	.00	TORRES, INEZ	296
V388502	1,013.51	.00	VACA, SARAH	311
V388503	58.96	.00	VALENCIA, JAYDEN	643
V388504	622.69	.00	XA, ANDY	659
V388505	711.55	.00	AGUILAR, KALVIN	23
V388506	487.88	.00	BARTOLO, BRYAN	338
V388507	746.20	.00	CABUSAO, NINA MARINELLA	729
V388508	806.39	.00	CERVANTES, BRIANA	757
V388509	715.70	.00	CHOATE, RACHAEL	511
V388510	1,077.77	.00	CORRALES, ISAAC	474
V388511	2,835.05	.00	DAVIS, TANIKKA	1082
V388512	606.53	.00	DELGADO, ISABEL	502
V388513	395.46	.00	GONZALES, STACI	484
V388514	1,635.67	.00	GRACIA, TONY	622
V388515	773.66	.00	HONG, YI	2189
V388516	2,888.80	.00	HURTADO, MARIA	353
V388517	876.92	.00	LARIZ RUBALCAVA, CARLOS	429
V388518	660.40	.00	LIZARRAGA, ERIK	483
V388519	2,055.65	.00	LOZANO, WILFREDO	621
V388520	2,340.71	.00	MARQUEZ PINEDO, ANALISA	3118
V388521	580.39	.00	MEGGINSON, MARK	562
V388522	766.68	.00	MENDOZA, GISELLE	522
V388523	374.62	.00	MORISON, MATTHEW	243
V388524	2,554.37	.00	NIELSEN, ROSEMARY	3760
V388525	596.92	.00	ORTIZ, YAHAIRA	241

SELECTION CRITERIA: checkhis.pay_run in ('NAT','NB1')
ALL CHECKS

V388526	690.82	.00	ROJAS, ASHLEY	473
V388527	566.29	.00	RUIZ, GIANCARLO	466
V388528	715.20	.00	SALAZAR, NICHOLAS	661
V388529	578.80	.00	SALDUA, DAVID	664
V388530	894.57	.00	SANCHEZ, LORETTA	462
V388531	605.61	.00	SANDOVAL, RYAN	663
V388532	426.89	.00	SINGH, YASMINE	479
V388533	730.28	.00	SOSA, ELIANNA	341
V388534	404.53	.00	VEGA-MATA, PEDRO	278
V388535	777.03	.00	ZAZUETA, RYAN	267

PAYRUN TOTAL			
CHECK: 452	1,180,418.43	696.96	

TOTAL			
CHECKS: 453	1,180,418.43	1,121.66	

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS IN THE SUM OF $1,317,952.56 COVERING REGULAR PAYROLL ENDING JULY 18, 2025

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BUENA PARK DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1: That in accordance with Section 37208 of the Government Code, the Director of Finance or his designated representative hereby certifies to the accuracy of the following demands and to the availability of funds for payment thereof.

_____
Director of Finance

SECTION 2: The claims and demands in the sum of $1,317,952.56 set forth on this 9-page register attached to this resolution and made a part hereof have been audited as required by law and are hereby allowed in the amount set forth.

PASSED AND ADOPTED this _____ day of _____ 2025 by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Mayor

ATTEST:

_____
City Clerk

I hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this _____ day of _____ 2025.

_____
City Clerk

SELECTION CRITERIA: checkhis.pay_run='NB2'
ALL CHECKS

PAYRUN: NB2
DATE: 07/25/2025

CHECK NUMBER	DEPOSIT AMOUNT	CHECK AMOUNT	MAN/VOID	----------EMPLOYEE----------	ID NUMBER
V388536	2,030.98	.00		APARICIO, LESLIE	590
V388537	142.19	.00		BOUDREAU, GRACE	730
V388538	4,548.63	.00		COPPING, SARA	951
V388539	2,483.34	.00		ENGLEBRECHT, BRIDGET	261
V388540	3,173.22	.00		FEWER, JESSICA	580
V388541	7,706.21	.00		FRANCE, AARON	1650
V388542	743.29	.00		GODBOLD, KATELIN	672
V388543	989.99	.00		LOPEZ, JESSE	606
V388544	308.10	.00		MCKINNEY, KENNETH	552
V388545	2,876.94	.00		MEDINA, YARETZA	8
V388546	1,180.58	.00		OWAKA, PASCHAL	615
V388547	2,751.11	.00		PERSI, MICHAEL	678
V388548	2,406.69	.00		STRONGMAN, BENJAMIN	681
V388549	213.30	.00		TEHRANI, AIDIN	551
V388550	3,075.43	.00		CASTRO, GWENDOLYNE	503
V388551	6,958.75	.00		FENTON, EDWARD	1564
V388552	890.02	.00		HICKMAN, AISHA	665
V388553	1,961.18	.00		KERN, DONNA	2574
V388554	2,915.79	.00		MIRANDA, MARILU	447
V388555	2,859.25	.00		PREVO, DOREKA	390
V388556	3,793.72	.00		VALDEZ, REBECCA	5490
V388557	2,236.18	.00		BUENROSTRO, PATRICIA	227
V388558	1,852.42	.00		GALLENTINE, KAILEY	486
V388559	4,270.01	.00		GARCIA, ADRIAN	1700
V388560	1,322.79	.00		GLAVIN, BARBARA	1768
V388561	2,126.64	.00		HERNANDEZ, GLORIA	2092
V388562	7,362.19	.00		HYUN, SUNG	2248
V388563	2,395.88	.00		KIM, MIN	2584
V388564	2,359.06	.00		LOVEJOY, REBEKAH	76
V388565	583.72	.00		OZAKI, GRACE	3881
V388566	2,181.11	.00		PAK, TIMOTHY	3955
V388567	3,042.18	.00		PEREZ, JESSICA	4111
V388568	2,717.92	.00		TOMASSETTI, JEEVANI	5623
V388569	2,269.37	.00		TRAN, KRYSTLE	242
V388570	4,214.41	.00		AVERELL, MARK	272
V388571	2,561.25	.00		COLES-GUZMAN, MARY	950
V388572	2,435.91	.00		KENNEDY, SEAN	111
V388573	1,031.06	.00		AHN, JOYCE	263
V388574	985.96	.00		FRANCO-HERNANDEZ, CARLOS	566
V388575	922.90	.00		HOQUE, LAMIYA	412
V388576	819.02	.00		SONNE, SUSAN	5161
V388577	777.24	.00		TRAUT, CONNOR	5399
V388578	3,056.45	.00		ALMQUIST, ANNA PATRICIA	168
V388579	2,017.11	.00		GUERRA, SARAH	1470
V388580	6,270.52	.00		JIMENEZ, ADRIA	2297
V388581	1,284.66	.00		KIRK, RALPH	384
V388582	2,158.68	.00		LOPEZ, ANGELICA	2928
V388583	1,179.30	.00		PHAM, TAMMY	574
V388584	4,858.33	.00		CULL, ROBERT	1012
V388585	2,247.96	.00		FLORES, CHRISTOPHER	464

SELECTION CRITERIA: checkhis.pay_run='NB2'
ALL CHECKS

V388586	3,484.33	.00	HOPKINS, NICHOLAS	627
V388587	2,968.09	.00	LESTER, ALEXANDER	2868
V388588	2,001.28	.00	MACIAS, JUDITH	2996
V388589	2,652.32	.00	MAYORQUIN, RAYMUNDO	221
V388590	2,909.82	.00	TART, ANDRE	5235
V388591	3,012.74	.00	ALVAREZ, JOSHUA	458
V388592	2,198.89	.00	CASTANEDA, GUADALUPE	280
V388593	2,546.33	.00	CASTELLANOS, CARLOS	515
V388594	2,641.03	.00	CATALDO, JOHN	766
V388595	3,068.22	.00	CRAVENS, ROBERT	658
V388596	2,233.39	.00	DAVIS-VALENTINE, SUZANNE	1085
V388597	655.10	.00	DINH, MICHELLE	433
V388598	6,772.00	.00	FOULKES, MATTHEW	9
V388599	1,355.64	.00	GUZMAN, FEDERICO	1918
V388600	1,959.74	.00	LOMELI, MOISES	472
V388601	4,094.97	.00	LUNA, HARALD	264
V388602	2,954.50	.00	MCALEESE, IAN	159
V388603	3,392.86	.00	NAVARRO, SANDRA	93
V388604	2,505.65	.00	SANTOS, RUTH	4640
V388605	49.27	.00	SCHOALES, JAMES CRAIG	4655
V388606	1,925.93	.00	TAE, RAY	5196
V388607	4,300.38	.00	THAI, LOTUS	536
V388608	2,436.29	.00	ZAPIEN, ERNESTINE	5777
V388609	47.39	.00	DAVIS, MONIQUE	386
V388610	47.39	.00	DIEP, DEBORAH	1208
V388611	47.39	.00	JUDEH, MIRVAT	389
V388612	47.39	.00	PATINO ESCALONA, HECTOR	387
V388613	3,602.13	.00	DHAUW, MELISSA	1170
V388614	3,295.63	.00	SUAREZ, SARABETH	5169
V388615	3,192.03	.00	YOON, JIWON	91
V388616	807.01	.00	BARR, LISA	366
V388617	2,205.72	.00	BARRAZA, TAYLOR	501
V388618	2,907.65	.00	COTA, LORRAINE	954
V388619	6,329.26	.00	DAVENPORT, JOSEPH	1094
V388620	6,897.54	.00	GEYER, BRADLEY	1692
V388621	7,291.14	.00	NGUYEN, NGHIA	3755
V388622	7,934.34	.00	NUNES, FRANK	3813
V388623	1,772.89	.00	CHARNES, LANCE	783
V388624	8,013.52	.00	DIERINGER, RYAN	1145
V388625	5,864.51	.00	JIMENEZ, ROBERT	352
V388626	3,686.15	.00	KIM, HYUN	328
V388627	3,632.67	.00	LAM, DAVID	2790
V388628	652.26	.00	LOVCHIK, MICHAEL	6
V388629	4,366.65	.00	MIKIEWICZ, SIMON	3360
V388630	1,070.37	.00	NOVOTNY, MARY	3705
V388631	3,344.50	.00	SEMAAN, NADIA	4740
V388632	5,966.68	.00	SHADDOW, JON-MICHAEL	4837
V388633	3,202.50	.00	ALCALA, BRITTANY	58
V388634	2,917.30	.00	ARIAS, KALEA	592
V388635	3,359.16	.00	BARAJAS, MAYRA	357
V388636	2,562.61	.00	BINYON, ERIC	506
V388637	5,017.60	.00	BRANDSTETTER, JAMES	629
V388638	3,761.07	.00	BUTH, CATHERINE	561
V388639	3,322.38	.00	CARPENTER, SCARLET	1663
V388640	203.15	.00	CIFUENTES MEDINA, DANNA	671
V388641	956.87	.00	CORTEZ TORRES, AMANDA	450

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V388642	1,265.68	.00	DIERINGER, REGINA	1515
V388643	4,068.49	.00	ESCOBEDO, STACEY	1530
V388644	5,592.57	.00	ESQUETINI, MARIA	1536
V388645	2,430.29	.00	HERNANDEZ, ISABELLA	112
V388646	955.93	.00	MADHAE, DEEPINDER	555
V388647	4,267.70	.00	MAERKER, ELIZABETH	3017
V388648	5,192.11	.00	MCGRATH, CODY	3220
V388649	437.26	.00	MENDOZA ESPINOZA, MYA	532
V388650	1,201.83	.00	NOLASCO, NICOLE	595
V388651	1,180.82	.00	ONTIVEROS, STEVEN	342
V388652	2,803.24	.00	PALMA CARDENAS, DIANA	3970
V388653	889.18	.00	PARRA, ANGEL	498
V388654	760.08	.00	RODRIGUEZ TZAJ, SANDY	604
V388655	907.87	.00	RODRIGUEZ VILLA, YARELI	205
V388656	2,641.18	.00	SAUCEDA, CATHLEEN	4645
V388657	5,379.62	.00	SHERIFF, SAMANTHA	2096
V388658	814.44	.00	SILVERIO, SAMANTHA	497
V388659	4,952.51	.00	TANIGUCHI, MELISSA	5230
V388660	1,006.68	.00	VELLANOWETH, KRISTINE	217
V388661	787.79	.00	WOOD, HUNTER	605
V388662	856.79	.00	YBARRA, DELIA	529
V388663	2,283.20	.00	CHAN, KARA	795
V388664	2,489.02	.00	FIORE, KATE	1560
V388665	2,334.35	.00	FLOHRA, KARAN	516
V388666	3,368.26	.00	FOX, CHARITY	1641
V388667	700.56	.00	KUHN, MICHELLE	2730
V388668	719.30	.00	KUHN, TARI	2747
V388669	2,580.57	.00	MAERTZ, DANA	3018
V388670	3,481.41	.00	MENDIVEL, CHRISTINA	3299
V388671	2,631.25	.00	NGO, CATHERINE	3752
V388672	2,831.31	.00	PENDLETON, SUN	4080
V388673	2,346.24	.00	RAMIREZ, ARIANNA	86
V388674	1,895.81	.00	TENG, LING-FEI	2871
V388675	7,323.92	.00	BATES, PATRICK	378
V388676	5,767.23	.00	BELTRAN, CHRISTINA	13
V388677	7,184.53	.00	BERNAL, DAVID	480
V388678	4,393.43	.00	BLACKWOOD, PHALANN	550
V388679	4,660.74	.00	BOURNE, CLIFFORD	5612
V388680	4,733.35	.00	BOYD, ROBERT	584
V388681	5,947.40	.00	BOYER, CAMERON	585
V388682	5,242.54	.00	BRAVO, ISABEL	420
V388683	5,848.63	.00	CAMPOS, LOLANI	728
V388684	5,446.48	.00	CERDA, SERGIO	240
V388685	5,002.68	.00	CHAVEZ, ALEJANDRO	182
V388686	5,529.67	.00	CHAVEZ, ANTONY	246
V388687	4,310.05	.00	CURATOLA, ANTHONY	350
V388688	5,072.57	.00	DAVIS, JONATHAN	1083
V388689	5,658.62	.00	ESCAMILLA, MARIO	1529
V388690	5,652.78	.00	ESCOBEDO, DOMINICK	1521
V388691	3,410.10	.00	ESTRELLA, CARL JOSEPH	415
V388692	4,926.69	.00	FRANKLIN, KEVIN	1649
V388693	6,995.08	.00	GALOS, MICHAEL	1680
V388694	5,337.39	.00	GANO, KEVIN	1742
V388695	4,018.12	.00	GARCIA, JONATHAN	514
V388696	6,416.24	.00	GENTNER, GEORGE	1765
V388697	5,362.34	.00	GONZALEZ, LUIS	164

SELECTION CRITERIA: checkhis.pay_run='NB2'
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V388698	6,332.25	.00	GONZALEZ, OSCAR	1785
V388699	5,945.87	.00	HERST, RYAN	2102
V388700	6,200.52	.00	HOGAN, CHRISTIAN MICHAEL	138
V388701	6,996.86	.00	HONG, ALEX	2130
V388702	7,072.83	.00	JIMENEZ, GUSTAVO	2285
V388703	5,990.54	.00	JOHNSON, BRYAN	2300
V388704	9,543.73	.00	LEPE, SERGIO	2901
V388705	5,113.83	.00	LIRA, JOSEPH	133
V388706	5,429.15	.00	LOPEZ, GUILLERMO	2958
V388707	5,686.35	.00	LOVETERE, JOSEPH	2962
V388708	4,343.42	.00	LUONG, AARON	577
V388709	6,648.59	.00	MARTINEZ, JESUS	117
V388710	4,257.09	.00	MEDRANO, JULIAN	3223
V388711	5,190.55	.00	MEKDARA, BOBBY	624
V388712	4,306.03	.00	MEONO, ROBIN	351
V388713	4,903.20	.00	MOELLER, SARAH	3590
V388714	6,285.06	.00	MORALES, FRANK	3489
V388715	5,032.53	.00	MORQUECHO, FERNANDO	510
V388716	8,094.07	.00	MUNOZ, OSCAR	3605
V388717	4,621.79	.00	MURILLO CASTRO, JULIAN	268
V388718	4,326.40	.00	NGUYEN, ANTHONY	258
V388719	9,203.91	.00	NYHUS, CHRISTOPHER	3808
V388720	6,141.48	.00	O'DETTE, DIRK	3823
V388721	4,761.41	.00	OH, WILLIAM	326
V388722	3,426.57	.00	OSORIO, STEVIE	573
V388723	7,434.96	.00	PADILLA, VALERIE	108
V388724	6,907.17	.00	PINO, RICHARD	4171
V388725	7,894.98	.00	PROCEL, ANDY	4243
V388726	7,066.57	.00	RAMIREZ, ANGEL	4314
V388727	4,762.28	.00	RANGEL, PRISCILLA	4337
V388728	6,626.43	.00	REYES, HUGO	98
V388729	5,622.36	.00	RODRIGUEZ, CHRISTIAN	4476
V388730	5,362.04	.00	RODRIGUEZ CASTILLERO, JOSEPH	259
V388731	5,027.30	.00	RUBALCAVA, EFRAIN	4590
V388732	5,652.12	.00	SALAZAR, RYAN	4626
V388733	6,251.34	.00	SOLIS, DANIEL	5000
V388734	2,595.66	.00	SOUSA, MATTHEW	596
V388735	4,341.27	.00	TEWELL, MELISSA	5282
V388736	8,891.26	.00	TOMSICK, MARTIN	5360
V388737	7,077.84	.00	TRAN, TUYET	5424
V388738	4,518.92	.00	TURNER, JERAMIAH	291
V388739	4,633.22	.00	WILLIAMS-GIROUX, JACOB	499
V388740	7,330.76	.00	COLON, BOBBY	900
V388741	8,337.47	.00	LEE, CONNOR	2861
V388742	2,227.03	.00	MENDOZA HERNANDEZ, STEPHANIE	427
V388743	6,135.34	.00	ORTEGA, MICHAEL	104
V388744	6,379.58	.00	RICE, JAMES	4408
V388745	2,508.04	.00	SILVA, OSCAR	4886
V388746	2,451.05	.00	UMLAH, AMBER	5435
V388747	2,522.50	.00	VAZQUEZ-CAMACHO, MARLENE	101
V388748	9,457.24	.00	VU, JEFFREY	5519
V388749	1,173.87	.00	BAIR, JOHN	284
V388750	1,002.00	.00	CASEY, DROUETT	771
V388751	424.00	.00	PATTON, DANA	4060
V388752	6,893.16	.00	BAILEY, JOHN	355
V388753	5,298.42	.00	BOUDREAU, CORY	583

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V388754	3,033.35	.00	BOUDREAU, LAURA	2192
V388755	6,467.78	.00	BOYINGTON, DEVIN	594
V388756	5,142.53	.00	CARNEY, THOMAS	751
V388757	6,411.04	.00	CHRISTIANSEN, ANDREW	97
V388758	5,016.25	.00	EK, CHRISTOPHER	1477
V388759	5,727.12	.00	KALAGIAN, BRYANT	2436
V388760	2,707.56	.00	LARA, KARON	103
V388761	3,087.22	.00	LOMELI, LISBETH	4516
V388762	3,541.55	.00	LOPEZ, VANESSA	2929
V388763	6,113.47	.00	LOPEZ, WILLYVALDO	2941
V388764	6,654.19	.00	LOWE, AUSTIN	2956
V388765	6,620.87	.00	MOON, DAVID	3479
V388766	2,502.60	.00	MORALES MALDONADO, IVETT	3490
V388767	2,507.96	.00	O'DETTE, NANCY	1920
V388768	5,756.71	.00	PANTOJA, DAVID	3986
V388769	7,052.41	.00	PLUMLEE, ROGER	4180
V388770	2,904.79	.00	SULLIVAN, STACEY	5160
V388771	3,605.49	.00	TREADWAY, SARA	4210
V388772	4,467.67	.00	VU, KRISTINE	63
V388773	8,790.98	.00	YO, DANIEL	5752
V388774	2,213.42	.00	CARDENAS, MARGARET	336
V388775	2,267.23	.00	IBARRA, KRISTI	88
V388776	6,502.37	.00	MIKHAEL, MINA	3359
V388777	2,199.66	.00	ALMANZA, MINERVA	79
V388778	4,633.07	.00	ALQAM, NADER	71
V388779	4,397.80	.00	ARABOLU, DEEPTHI	178
V388780	3,136.39	.00	CAPISTRANO, FRANCES	74
V388781	2,851.76	.00	ESPARZA-ALMARAZ, AARON	383
V388782	2,911.81	.00	GUZMAN, HECTOR	512
V388783	1,521.87	.00	HA, ALAN	677
V388784	3,246.72	.00	LANNAN, GREGORY	2791
V388785	2,578.29	.00	LEE, HYANG SUN	430
V388786	3,594.18	.00	MILLER, JADEN	513
V388787	3,013.58	.00	PENA, MANUEL	2933
V388788	3,283.54	.00	TRAN, JASON	96
V388789	3,935.44	.00	WRAY, NORMAN	5725
V388790	2,520.41	.00	ZARAGOZA, EDUARDO	5788
V388791	3,307.23	.00	AUBUCHON, LAURIE	250
V388792	3,509.47	.00	GENERA, ELIZABETH	1685
V388793	4,786.81	.00	HUNT, JOSEPH	2249
V388794	1,965.81	.00	LUX, ANDREA	2972
V388795	2,438.18	.00	VENEGAS MENDEZ, JAVIER	5491
V388796	3,835.36	.00	BACA, ANDREW	315
V388797	3,625.29	.00	BRITO, MICHAEL	642
V388798	1,387.46	.00	CASTRO, EFRAIN	641
V388799	708.13	.00	CASTRO, JOHN	540
V388800	1,467.07	.00	DURAN, LUIS	623
V388801	3,417.13	.00	ESCATEL-OROSCO, PEDRO	1537
V388802	1,964.88	.00	ESPINOSA, GUIDO	637
V388803	2,063.15	.00	GONZALES, DERRICK	635
V388804	2,722.52	.00	GONZALEZ, ALEJANDRO	1783
V388805	1,918.57	.00	GONZALEZ, KONRAD	587
V388806	4,363.02	.00	LIBUNAO, NINO	2912
V388807	2,087.19	.00	LISCANO, CHRISTOPHER	850
V388808	1,802.13	.00	MARASCO, MATTHEW	289
V388809	2,657.38	.00	MUNOZ, JOHNNY	144

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V388810	2,384.60	.00	NAJERA, JESSE	3630
V388811	3,367.25	.00	RIVERA, JOE	4450
V388812	1,280.75	.00	ROBLES, ISAIAH	644
V388813	1,733.40	.00	RODRIGUEZ, MIGUEL	589
V388814	2,911.79	.00	RODRIGUEZ, OSCAR	131
V388815	2,270.46	.00	SERNA, JUAN	4728
V388816	3,062.03	.00	TORREZ, JAVIER	69
V388817	2,248.73	.00	AREVALOS, RYAN	456
V388818	3,351.57	.00	CARRILLO, EDWARD	765
V388819	2,083.29	.00	CHAVEZ, CAESAR	544
V388820	3,488.31	.00	ELLS, ZACHARY	1500
V388821	2,188.14	.00	ENNIS, JOSEPH	262
V388822	3,160.63	.00	FINCH, BARRETT	1574
V388823	3,112.55	.00	HAGAN, KEVIN	1947
V388824	3,773.16	.00	KVENBO, SCOTT	2750
V388825	2,279.11	.00	LAUTERIO, MATTHEW	533
V388826	2,708.97	.00	MARTINEZ, MARCO	215
V388827	8,841.00	.00	MCGEE, MICHAEL	9306
V388828	2,611.37	.00	MILLER, DAVID	3390
V388829	3,142.91	.00	MOJARRO, ANDREW	3082
V388830	6,523.92	.00	MOORE, FRANK	3486
V388831	1,765.75	.00	MYLLES, JOSHUA	279
V388832	2,011.80	.00	PRECIADO, CAMDEN	134
V388833	2,864.60	.00	SANCHEZ, JUAN	4617
V388834	2,344.09	.00	SPEAR, ANTHONY	5011
V388835	3,363.27	.00	STEPHENSON, MARK	5122
V388836	2,871.40	.00	TAVARES, JAMEY	5231
V388837	1,941.77	.00	ALVAREZ, CARLOS	136
V388838	2,506.95	.00	DAHL, TERRY	1084
V388839	2,771.32	.00	DOMINGUEZ, KEVIN	565
V388840	3,521.33	.00	GARCIA ORTEGA, JOSE	1636
V388841	2,525.28	.00	GRIMES, DAVID	1881
V388842	2,367.60	.00	GUZMAN, KEVIN	132
V388843	2,395.63	.00	KOSS, MICHAEL	2718
V388844	3,716.09	.00	MARTINEZ, GABRIEL	3139
V388845	2,702.25	.00	MELLADO, KIM	3289
V388846	2,837.92	.00	MERROW, MATTHEW	3316
V388847	2,361.88	.00	OTTEN, DAVID	3869
V388848	2,183.57	.00	PERKINS, CUMARI	454
V388849	5,367.83	.00	PORTER, JEFFREY	4174
V388850	2,939.96	.00	RODRIGUEZ, EDWARD	4479
V388851	2,290.84	.00	RUIZ, ALEJANDRO	416
V388852	1,363.77	.00	SAILIATA, RAYMOND	648
V388853	1,333.87	.00	SOLOMAN, ROBERTO	654
V388854	2,338.76	.00	TORRES, SALVADOR	234
V388855	2,480.78	.00	WELLS, ANTHONY	5610
V388856	1,063.53	.00	AVERELL, ANDREW	349
V388857	3,905.36	.00	CAMPIZTA, ADAM	225
V388858	3,476.47	.00	DE LA CRUZ, RICARDO	558
V388859	3,587.08	.00	MACIAS, RAYMOND	2998
V388860	2,766.05	.00	WEAR, JOHN	5606
V388861	2,216.81	.00	ALARCON, ALEXANDER	485
V388862	6,944.94	.00	BOX, JAMES	576
V388863	2,231.81	.00	CHAVEZ, ARIANA	788
V388864	23.70	.00	CHENCINSKI, COLETTE	487
V388865	1,953.74	.00	CONTRERAS, SAUL	95

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V388866	.00	.00	FRUTOS, JERRY	488
V388867	23.70	.00	HOLGUIN, COURTNEY	394
V388868	23.70	.00	JESSUP, LISA	496
V388869	4,790.79	.00	KURATA, DALE	2749
V388870	2,194.85	.00	MANCILLA, JSSICA	451
V388871	2,599.34	.00	MARTINEZ, SERENA	3147
V388872	23.70	.00	MCCANN, CAROL	439
V388873	2,079.21	.00	MOMPELLER, JUSTICE	443
V388874	23.70	.00	ROSS, IRVING	435
V388875	1,006.68	.00	SANCHEZ, CHRISTOPHER	236
V388876	3,518.68	.00	SAUCEDA, MARK	4642
V388877	1,011.49	.00	ALTAWARAH, RAMA	153
V388878	1,323.80	.00	ALVARADO, ADRIAN	89
V388879	808.32	.00	AMESCUA, MICHAEL	542
V388880	712.14	.00	ARIAS, SOFIA	537
V388881	1,166.13	.00	BAHENA, PEDRO	148
V388882	719.35	.00	BAKER, JAMISON	465
V388883	247.00	.00	BRAMASCO, EMELY ROSALEE	612
V388884	1,097.51	.00	CARVENTE, GIANJAVIER	334
V388885	1,396.35	.00	CISNEROS, MICHELLE	812
V388886	1,103.81	.00	DIEGO, NICOLE	331
V388887	1,015.41	.00	DURGIN, JAYLIND	186
V388888	680.08	.00	ESCAMILLA PATRICIO, DANIELLE	534
V388889	836.37	.00	FERNANDEZ, GISSEL	330
V388890	816.33	.00	GARCIA, MICHELE	171
V388891	690.59	.00	GONZALEZ, ISAAC	294
V388892	670.03	.00	GRANADOS, REGINA	145
V388893	1,094.10	.00	GUERRA, ATHZIRI	141
V388894	1,223.01	.00	GUERRA, ROCCO	44
V388895	1,234.76	.00	GUILLEN, JAYDEN	339
V388896	975.68	.00	GUTIERREZ, MICHELLE	1925
V388897	1,446.50	.00	HERNANDEZ, KATE	2091
V388898	956.59	.00	HERNANDEZ-ZAMORA, JAZMIN	613
V388899	1,419.15	.00	HOLLOWAY, ELIZABETH	2185
V388900	503.15	.00	JUBRAN, NOAH	127
V388901	760.23	.00	LEWIS, ALEC	266
V388902	1,261.15	.00	MAGANA, ADAM	173
V388903	439.11	.00	MAY, REBECCA	3
V388904	1,146.87	.00	MOLINA, LILLY	611
V388905	1,551.76	.00	MORENO, ANDREW	161
V388906	840.39	.00	NGHIEM, NATALIE	249
V388907	1,021.71	.00	NGUYEN, KEVIN	299
V388908	800.31	.00	NGUYEN, TIFFANIE	609
V388909	1,045.21	.00	OCHOA, ALAN	192
V388910	454.01	.00	ONTIVEROS, IZABELLA	3864
V388911	812.33	.00	OYADELE, AYOMIDE	618
V388912	388.80	.00	RAY, SABRINA	286
V388913	1,340.14	.00	RIVERA GOMEZ, YAMILEX	4432
V388914	864.42	.00	RODRIGUEZ, KAREN	538
V388915	1,103.80	.00	RODRIGUEZ, MIKAYLA	295
V388916	920.53	.00	ROQUE, KATRINA	38
V388917	1,029.21	.00	RUIZ, LUIS	527
V388918	1,294.71	.00	RUSSELL, JEFFREY	150
V388919	1,192.82	.00	SANCHEZ, NATHAN	504
V388920	712.14	.00	SHRESTHA, SALIS	610
V388921	338.48	.00	SINGH, JAKOB	45

SELECTION CRITERIA: checkhis.pay_run='NB2'
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V388922	688.09	.00	SOLIMAN, MARSEL	322
V388923	1,321.12	.00	SOLTERO, JESSE	177
V388924	1,116.57	.00	SORIA, NOAH	5004
V388925	954.91	.00	STRICKLER, LINDA	5135
V388926	1,166.12	.00	TAPIA, ANGELICA	306
V388927	388.80	.00	THANKESWARAN, HASHMITHAA	543
V388928	1,328.29	.00	THOMSEN, MATTHEW	194
V388929	2,807.86	.00	VAN SICKLE, MICHELLE	2076
V388930	958.18	.00	VAZQUEZ, OSCAR	152
V388931	752.21	.00	VELOZ, SABRINA	146
V388932	862.72	.00	VILLANUEVA, SAMANI	80
V388933	995.83	.00	WEBER, ISABELLA	614
V388934	948.59	.00	WONGSUPHAKPHAN, BRIANNA	337
V388935	207.86	.00	AGUILAR, KASSANDRA	685
V388936	1,572.29	.00	AGUILERA, CIENNA	617
V388937	1,930.11	.00	AHANYA, PRISHA	208
V388938	1,131.20	.00	ARMENTA, JESSICA	599
V388939	207.86	.00	BARNES, JOSIAH	619
V388940	2,141.67	.00	BUENROSTRO, ADRIAN	598
V388941	1,658.51	.00	CATAN, KYLIE ROSE	185
V388942	1,597.48	.00	CLOCK, AUDREY	201
V388943	1,748.88	.00	CROCKETT, ALLISON	199
V388944	1,053.98	.00	DIXON, DAVONNE	563
V388945	1,915.96	.00	GALLEGOS, INARI	572
V388946	1,921.82	.00	GLYNN, FIONA	115
V388947	1,437.96	.00	GODFREY, RILEY	4
V388948	1,907.31	.00	GONZALEZ, EMBERLY	204
V388949	1,390.44	.00	HILLIARD, AMAYA	616
V388950	1,182.02	.00	KIM, SI YON	628
V388951	207.86	.00	LU, AIDEN	660
V388952	207.86	.00	LUM, OLIVER	686
V388953	2,308.03	.00	MAYA, GALILEA	324
V388954	1,499.88	.00	NGUYEN, DARREN	603
V388955	2,267.02	.00	PEDROZA, ANGELINE	325
V388956	1,699.43	.00	POTTER, ALEXANDRA	564
V388957	273.50	.00	QUINTERO-GUAN, SEAN	601
V388958	1,478.10	.00	ROMERO, SYDNEY	14
V388959	975.30	.00	SALO, SAVANNAH	602
V388960	1,701.35	.00	SINGH, YASHPREET	48
V388961	1,695.05	.00	SMITH, JOHN	210
V388962	1,622.09	.00	TAKEUCHI, AIRA	214
V388963	1,253.60	.00	TORRES, INEZ	296
V388964	1,921.20	.00	VACA, SARAH	311
V388965	273.50	.00	VALENCIA, JAYDEN	643
V388966	956.96	.00	XA, ANDY	659
V388967	1,137.25	.00	AGUILAR, KALVIN	23
V388968	521.44	.00	BARTOLO, BRYAN	338
V388969	667.09	.00	CABUSAO, NINA MARINELLA	729
V388970	985.54	.00	CERVANTES, BRIANA	757
V388971	986.47	.00	CHOATE, RACHAEL	511
V388972	1,244.60	.00	CORRALES, ISAAC	474
V388973	3,055.54	.00	DAVIS, TANIKKA	1082
V388974	471.12	.00	DELGADO, ISABEL	502
V388975	92.34	.00	GONZALES, STACI	484
V388976	1,508.24	.00	GRACIA, TONY	622
V388977	906.61	.00	HONG, YI	2189

SELECTION CRITERIA: checkhis.pay_run='NB2'
ALL CHECKS

V388978	3,136.24	.00	HURTADO, MARIA	353
V388979	1,294.18	.00	LARIZ RUBALCAVA, CARLOS	429
V388980	916.51	.00	LIZARRAGA, ERIK	483
V388981	1,133.21	.00	LOZANO, WILFREDO	621
V388982	2,459.49	.00	MARQUEZ PINEDO, ANALISA	3118
V388983	1,246.65	.00	MEGGINSON, MARK	562
V388984	958.65	.00	MENDOZA, GISELLE	522
V388985	283.59	.00	MORISON, MATTHEW	243
V388986	2,668.27	.00	NIELSEN, ROSEMARY	3760
V388987	686.89	.00	ORTIZ, YAHAIRA	241
V388988	722.16	.00	ROJAS, ASHLEY	473
V388989	682.36	.00	RUIZ, GIANCARLO	466
V388990	690.58	.00	SALAZAR, NICHOLAS	661
V388991	900.17	.00	SALDUA, DAVID	664
V388992	1,133.05	.00	SANCHEZ, LORETTA	462
V388993	591.93	.00	SANDOVAL, RYAN	663
V388994	624.82	.00	SINGH, YASMINE	479
V388995	856.74	.00	SOSA, ELIANNA	341
V388996	464.43	.00	VEGA-MATA, PEDRO	278
V388997	786.61	.00	ZAZUETA, RYAN	267

PAYRUN TOTAL			
CHECK: 462	1,317,952.56	.00	
TOTAL			
CHECKS: 462	1,317,952.56	.00	

August 12, 2025
CONSENT CALENDAR
Item No. 4C.

City Council Agenda Report

FINAL PAYMENT TO SOUTHERN BLEACHER COMPANY, INC. FOR THE BELLIS PARK BLEACHER REPLACEMENT PROJECT

PREPARED BY	PRESENTED BY
HySun Lee, Assistant Engineer	HySun Lee, Assistant Engineer
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

1) Accept the project as complete and approve a final payment to Southern Bleacher Company, Inc. in the amount of $47,530; and 2) Direct the Public Works Department to file a Notice of Completion.

PREVIOUS CITY COUNCIL ACTION

On November 12, 2024, the City Council approved a contract with Southern Bleacher Company, Inc., in the amount of $47,530 for the Bellis Park Bleacher Replacement Project. The approved total construction project budget of $52,530 included a $5,000 construction contingency.

DISCUSSION

The Bellis Park Bleacher Replacement Project is complete. This project consisted of the assembly, installation, and securing of a bleacher at the park.

Contract Dates

Advertisement: 09/17/2024

Contract Awarded: 11/12/2024

Notice to Proceed: 07/01/2025

Work Completed: 07/09/2025

The contractor has submitted a bill for work completed as of July 9, 2025. All items, quantities, and prices have been checked and found to be in accordance with the contract documents. The final payment is in the amount of $47,530. The final contract cost for this project is $47,530. This amount is $5,000 (or 9.5%) under the approved construction project budget of $52,530. The total retention is in the amount of $2,376.50 and will be released following the expiration of the 35-day lien period. An analysis of expenditures is listed in Appendix “A” – Capital Improvement Project Final Report.

Staff recommends that the City Council accept the project as complete.

BUDGET IMPACT

The final cost of the project is $47,530. This project was funded by the Government Building Maintenance Fund (Account No. 77-7840-170670).

Attachments

Bellis Park Bleacher Att1of3 Appendix A.pdf
Bellis Park Bleacher Att2of3 Invoice.pdf
Bellis Park Bleacher Att3of3 Finance Memo.pdf

City of BUENA PARK

DEPARTMENT OF PUBLIC WORKS

Appendix "A" - Capital Improvement Project Final Report

BELLIS PARK BLEACHER REPLACEMENT PROJECT

CONTRACT

Original Construction Contract Amount	$47,530.00
Council Approved Construction Contingency Funds	$5,000.00
Approved Construction Contract Amount	**$52,530.00**

CONTRACT ADJUSTMENTS

Contract Change Orders

- -	-
Total Contract Adjustments	**$0.00**

CONTRACT EXPENDITURES

Previous Payments

Value of Work Done Previously	$0.00
Retention Held Previously	$0.00
Less Previous Payments	$0.00

Final Payment

Value of Work Done This Period	$47,530.00
Retention Held This Period	-$2,376.50
Total Amount Due This Payment	**$45,153.50**

PROJECT SUMMARY

Original Construction Contract Amount	$47,530.00
Total Construction Contract Adjustment	$0.00
Revised Construction Contract	**$47,530.00**
Approved Construction Contract Amount	**$52,530.00**
Amount Under the Approved Construction Contract Amount	**$5,000.00**
Percentage Under the Approved Construction Contract Amount	**9.5%**

Southern BLEACHER
PO BOX 1 801 FIFTH ST
GRAHAM, TX 76450
Phone:
Fax: 940-549-1365

Invoice

Bill to:
CITY OF BUENA PARK
6955 ARAGON CIRCLE
BUENA PARK, CA 90620

Ship to:
CA BUENA PARK - BELLIS PARK
BLEACHER REPLACEMENT
7171 8TH ST
BUENA PARK, CA 90621-2256

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
4680		072597	07/22/25	08/21/25		NET 30

Mth/Trans	Line	Description	Contract	Item	Unit Price	Quantity	Amount
07/25 551	1	ENGINEERING/GENERAL CONDITIOI	24285.	1		0.000	2,500.00
07/25 551	2	MATERIALS	24285.	2		0.000	33,830.00
07/25 551	3	INSTALLATION	24285.	3		0.000	11,200.00

Notes:
10 row x 28' non-elevated Silver Edition Bleacher, 8x24 full deck with chainlink fencing on sides
and across rear. Engineer stamp and calculations for review and approval.
Installation
P&P bonds

Total	**47,530.00**
Sales Tax	
Less Retainage	
Total Due	**47,530.00**

City of BUENA PARK

MEMORANDUM
Department of Public Works

DATE: August 12, 2025

TO: Adrian Garcia, Finance Manager

FROM: Mina Mikhael, P.E., Director of Public Works / City Engineer

SUBJECT: BELLIS PARK BLEACHER REPLACEMENT PROJECT

Amount: $47,530.00 Account No.: 77-7840-170670

Purchase Order: 250332

Contractor: SOUTHERN BLEACHER COMPANY, INC
P.O. Box One
Graham, TX 76450

Payment Process Date per City Schedule: August 21, 2025

RECOMMENDATION:
It is recommended that the Finance Officer issue a warrant for the final payment on this contract.

CERTIFICATION:
This is to certify that the subject project has been completed satisfactorily. The contractor has submitted the final bill for the completed work and is entitled to payment in the amount of $47,530.00 less 5% retained (attached). Bid items, quantities and prices have been checked through this department and are found to be accurate in accordance with the contract documents. A copy of the final report is attached for your file. A “Notice of Completion” will be filed by the Public Works upon approval of the City Council, and following the expiration of the 35-day lien period; the 5% retention will be released to the contractor. Final Payment represents 100% completion to date.

C: Hysun Lee, Assistant Engineer
Gloria Hernandez, Account Clerk

August 12, 2025
CONSENT CALENDAR
Item No. 4D.

City Council Agenda Report

FINAL PAYMENT TO BIG BEN ENGINEERING, INC. FOR THE 6591 BEACH BOULEVARD FIRE HYDRANT AND FIRE SERVICE LINE INSTALLATION PROJECT

PREPARED BY	PRESENTED BY
Hector Guzman, Assistant Engineer	Hector Guzman, Assistant Engineer
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

1) Accept the project as complete and approve a final payment to Big Ben Engineering, Inc., in the amount of $112,367.63; and 2) Direct the Public Works Department to file a Notice of Completion.

PREVIOUS CITY COUNCIL ACTION

On January 14, 2025, the City Council approved a contract with Big Ben Engineering, Inc., in the amount of $101,500 for the 6591 Beach Boulevard Fire Hydrant and Fire Service Line Installation Project. The approved total construction project budget of $111,500 included a $10,000 construction contingency.

On May 27, 2025, the City Council approved a budget appropriation in the amount of $122,367.53 from the undesignated Economic Development Fund balance, along with Change Order No. 1 in the amount of $10,867.63, for the 6591 Beach Boulevard Fire Hydrant and Fire Service Line Installation Project.

DISCUSSION

The 6591 Beach Boulevard Fire Hydrant Installation Project has been completed. This project consisted of the installation of a 6” Fire Hydrant Assembly and a 4” Fire Water Line as shown in the approved plans and in full compliance with the City of Buena Park standards and requirements.

Contract Dates

Contract Awarded: 01/14/2025

Contract Executed: 02/25/2025

Notice to Proceed: 06/05/2025

Work Completed: 07/09/2025

The contractor has submitted a bill for work completed as of July 9, 2025. All items, quantities, and prices have been checked and found to be in accordance with the contract documents. The final payment is in the amount of $112,367.63. The final contract cost for this project is $112,367.63, which includes Changer Order No. 1 (additional labor and materials to avoid an existing utility vault) and quantity changes. This amount is $10,000 (or 9.0%) under the approved amended construction project budget of $122,367.53. The total retention is in the amount of $5,618.38, and will be released following the expiration of the 35-day lien period. An analysis of expenditures is listed in Appendix “A” – Capital Improvement Project Final Report.

It is hereby recommended that the City Council accept the project as complete.

BUDGET IMPACT

The final cost of the project is $112,367.63. This project was funded by the Economic Development Fund (Account No 12-6240-632110).

Attachments

Att. 1 of 3 - Appendix A Project Final Report.pdf

Att. 3 of 3 - Finance Department Memo.pdf

Att. 2 of 3 - Contractor's Final Invoice.pdf

City of BUENA PARK

DEPARTMENT OF PUBLIC WORKS

Appendix "A" - Capital Improvement Project Final Report

6591 BEACH BOULEVARD FIRE HYDRANT INSTALLATION PROJECT

CONTRACT

Original Construction Contract Amount	$101,500.00
Council Approved Construction Contingency Funds	$10,000.00
Approved Construction Contract Amount	**$111,500.00**
Amended Construction Contract Amount	**$122,367.63**

CONTRACT ADJUSTMENTS

Contract Change Orders

CCO#1	Change Order for labor and material cost to avoid utility confilcts	$10,867.63
Total Contract Adjustments		**$10,867.63**

CONTRACT EXPENDITURES

Previous Payments

Value of Work Done Previously	$0.00
Retention Held Previously	$0.00
Less Previous Payments	$0.00

Final Payment

Value of Work Done This Period	$112,367.63
Retention Held This Period	-$5,618.38
Total Amount Due This Payment	**$106,749.25**

PROJECT SUMMARY

Original Construction Contract Amount	$101,500.00
Total Construction Contract Adjustment	$10,867.63
Revised Construction Contract	**$112,367.63**
Approved Construction Contract Amount	**$111,500.00**
Amended Construction Contract Amount	**$122,367.63**
Amount Under the Approved Construction Contract Amount	**$10,000.00**
Percentage Under the Approved Construction Contract Amount	**9.0%**

City of BUENA PARK

MEMORANDUM
Department of Public Works

DATE: August 12, 2025

TO: Adrian Garcia, Finance Manager

FROM: Mina Mikhael, P.E., Director of Public Works / City Engineer

SUBJECT: 6591 Beach Boulevard Fire Hydrant and Fire Service Line Installation

Amount: $112,367.63 Account No.: 12-6240-632110

Purchase Order: PO No. 250447

Contractor: Big Ben Engineering, Inc.
4790 Irvine Blvd. #105-404
Irvine, CA 92620

Date Warrants are to be Mailed: 08/28/25

RECOMMENDATION:
It is recommended that the Finance Officer issue a warrant for the final payment on this contract.

CERTIFICATION:
This is to certify that the subject project has been completed satisfactorily. The contractor has submitted the final bill for the completed work and is entitled to payment in the amount of $112,367.63 less 5% retained (attached). Bid items, quantities and prices have been checked through this department and are found to be accurate in accordance with the contract documents. A copy of the final report is attached for your file. A "Notice of Completion" will be filed by the Public Works upon approval of the City Council, and following the expiration of the 35-day lien period; the 5% retention will be released to the contractor. Final Payment represents 100% completion to date.

C: Hector Guzman, Assistant Engineer
Gloria Hernandez, Account Clerk

PAYMENT APPLICATION

PAY APP: 1 **PERIOD TO:** 7/9/2025

TO :	**Cty of Buena Park**
FROM CONTRACTOR:	**Big Ben Engineering, Inc.**
ADDRESS:	4790 Irvine Blvd. #105-404, Irvine, CA 92620
PROJECT NAME:	6591 Beach Blvd Fire Hydrant & Fire Service
PROJECT NUMBER:	383
CONTRACT DATE:	6/5/2025
APPLICATION DATE:	7/9/2025

CHANGE ORDERS	**Additions**	**Deductions**
Total Previous Change Orders		
Total Approved this Period	$ 10,867.63	
Total	$ 10,867.63	$ -
Net Approved Change Orders	$	10,867.63

Application is made for payment under the contract as shown below and in schedule 1 attached hereto:

1	Original Contract Sum	$ 101,500.00
2	Net Change by Change Orders	$ 10,867.63
3	Contract Sum to Date (Line 1 + Line 2)	$ 112,367.63
4	Total Amount Completed to Date	$ 112,367.63
5	RETENTION: 5% of Completed Work	$ 5,618.38
	a. Current Value of Security Deposit in Escrow	$ -
	b. Current Value of Retention Deposit in Escrow	$ -
	c. Retention Held by City	$ -
	Current Retention value (a + b + c)	$ -
6	Total Earned Less Retention (Line 4 - Line 5)	$ 106,749.25
7	Total Amount Previously Paid	$ -
8	**CURRENT PAYMENT DUE (Line 6 - Line 7)**	**$ 106,749.25**
9	Balance to Finish, Plus Retention (Line 3 - Line 6)	$ 5,618.38

4790 Irvine Blvd. #105-404 • Irvine, CA • 92620
Phone: (949) 660-9400 • Fax: (949) 333-3672

Cty of Buena Park

Project Name:	6591 Beach Blvd Fire Hydrant & Fire Service	**Application Number:**	1
Project No.	383	**Application Date:**	7/9/2025
Owner:	Cty of Buena Park	**Period To:**	7/9/2025
Contract Date:	June 5, 2025	**Contractor:**	Big Ben Engineering

BILLING COST BREAKDOWN

Item No.	Description of Work	Original Contract				Previous Payments		This Payment		Total Quatities To Date	Total Billed To Date
Bid Item	Bid Item Description	Unit	QTY	Unit Price	Bid Total	QTY	Billing Total	QTY	Billing Total	Project Total	Project Total
1	Install New Fire Hydrant	EA	1	$ 52,500.00	$ 52,500.00	0.00	$ -	1.00	$ 52,500.00	1.00	$ 52,500.00
2	Install Fire Line (Lead Only, Backside by Others)	EA	1	$ 45,000.00	$ 45,000.00	0.00	$ -	1.00	$ 45,000.00	1.00	$ 45,000.00
3	Furnish Engineered Traffic Control Plans	LS	1	$ 2,000.00	$ 2,000.00	0.00	$ -	1.00	$ 2,000.00	1.00	$ 2,000.00
4	2% Bond	LS	1	$ 2,000.00	$ 2,000.00	0.00	$ -	1.00	$ 2,000.00	1.00	$ 2,000.00
CO	1-3(Material Increase &Hot tap cost diff & additional material over Duct Bank)	LS	1	$ 10,867.63	$ 10,867.63	0.00	$ -	1.00	$ 10,867.63	1.00	$ 10,867.63
	Subtotal				**$ 112,367.63**		**$ -**		**$ 112,367.63**		**$ 112,367.63**

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Big Ben Engineering

Name of Customer: City of Buena Park

Job Location: Beach Blvd

Owner: City of Buena Park

Through Date: 07/09/2025

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: City of Buena Park

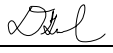
Amount of Check: $ 106,749.25

Check Payable to: Big Ben Engineering

Exceptions

This document does not affect any of the following:
(1) Retentions.
(2) Extras for which the claimant has not received payment.
(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release:_____
Amount(s) of unpaid progress payment(s): $_____
(4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature: 

Claimant's Title: Project Engineer

Date of Signature 07/09/2025

August 12, 2025
CONSENT CALENDAR
Item No. 4E.

City Council Agenda Report

RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR THE THELMA AVENUE COMMUNITY GARDENS PHASE 1 PROJECT, APPROVE A CONTRACT WITH GREEN GIANT LANDSCAPE, INC., AND APPROVE A BUDGET APPROPRIATION

PREPARED BY	PRESENTED BY
Norm Wray, Senior Engineering Technician	Norm Wray, Senior Engineering Technician
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

1) Adopt a resolution approving the plans and specifications for the Thelma Avenue Community Gardens Phase 1 Project; 2) Award a contract to Green Giant Landscape, Inc., in the amount of $936,415; 3) Approve a budget appropriation in the amount of $405,000 from undesignated General Fund; 4)Authorize project contingency funds in the amount of $95,000; 5) Authorize a purchase order for The Solis Group in the amount of $5,380 for administration of the Community Workforce Agreement (CWA); 6) Authorize Community Workforce Administration contingency funds in the amount of $2,690; 7) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 8) Authorize the City Manager and City Clerk to execute the contract.

PREVIOUS CITY COUNCIL ACTION

This item was discussed by the City Council during the study session held July 22, 2025. Following discussion, staff was directed to proceed with a budget amendment and project award.

DISCUSSION

The City currently operates a community garden on leased property within the Southern California Edison (SCE) Right-of-Way (ROW), located south of Thelma Avenue between Knott and Holder Avenues. The site spans approximately 4.4 acres and contains a total of 169 garden lots, of which 120 are large plots, 16 are medium plots, and 32 are small plots. Plots are leased to community members on an annual basis, with fees scaled by plot size.

Established in 1969, the purpose of the community garden is to provide residents - particularly those with limited yard space - the opportunity to grow vegetables, fruits, flowers, and herbs.

In response to a number of community meetings held in 2021, staff worked with a design consultant to produce the plans and specifications for this project. The project includes several key enhancements, including:

- Removing and replacing chain link fence on the west and east sides of the community gardens
- Removing chain link fence along Thelma Avenue and replacing with new steel fencing and decorative columns
- Removing the existing landscaping along Thelma Avenue and replacing with new landscaping and irrigation
- Removing existing driveways and gates and replacing with new decorative and electrically actuated gates
- Adding new pedestrian gates

Three bids were received and publicly opened on July 9, 2025. The low bidder is Green Giant Landscaping, Inc., of La Habra, California. The bid items are as follows:

- Base Bid: $836,415
- Additive Bid Item A (Privacy Screening): $30,000
- Additive Bid Item B (Public Art Features): $70,000
- Total Recommended Award: $936,415

BUDGET IMPACT

Just over $660,000 was allocated for this project (Account No. 32-290158-9806). Due to design costs, the amount currently available for the project is $635,563. As previously stated, the apparent low bid for the project is $936,415. Staff recommends a 10% contingency for the project in the amount of $95,000, bringing the total construction cost to $1,031,415.

In addition, the Community Workforce Agreement (CWA) is required for this project, and the total cost of the CWA administration is $5,380. Staff recommends a contingency for CWA administration in the amount of $2,690, for a total cost of $8,070.

Total project costs, including construction, construction contingency, CWA administration, and CWA administration contingency is $1,039,485. In order to accommodate all project costs, a budget appropriation of $405,000 is required from undesignated General Fund for this purpose.

Attachments

Att 1 of 6 - RESO.pdf
Att 2 of 6 - MAP.pdf
Att 3 of 6 - BID RESULTS.pdf
Att 4 of 6 - BID SUMMARY.pdf
Att 5 of 6 - contract.pdf
Att 6 of 6 - CWA Proposal.pdf

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK APPROVING PLANS AND SPECIFICATIONS FOR **THELMA AVENUE COMMUNITY GARDENS PHASE 1 PROJECT** IN SAID CITY.

WHEREAS, it is the intention of the City of Buena Park to construct certain improvements in the City; and

WHEREAS, the City Engineer has prepared specifications and plans for the construction of certain improvement(s).

NOW, THEREFORE, BE IT RESOLVED that the specifications and plans presented by the City be and are hereby approved as the specifications and plans for:

THELMA AVENUE COMMUNITY GARDENS PHASE 1 PROJECT

PASSED AND ADOPTED this 12th day of August, 2025, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS

_____
Mayor

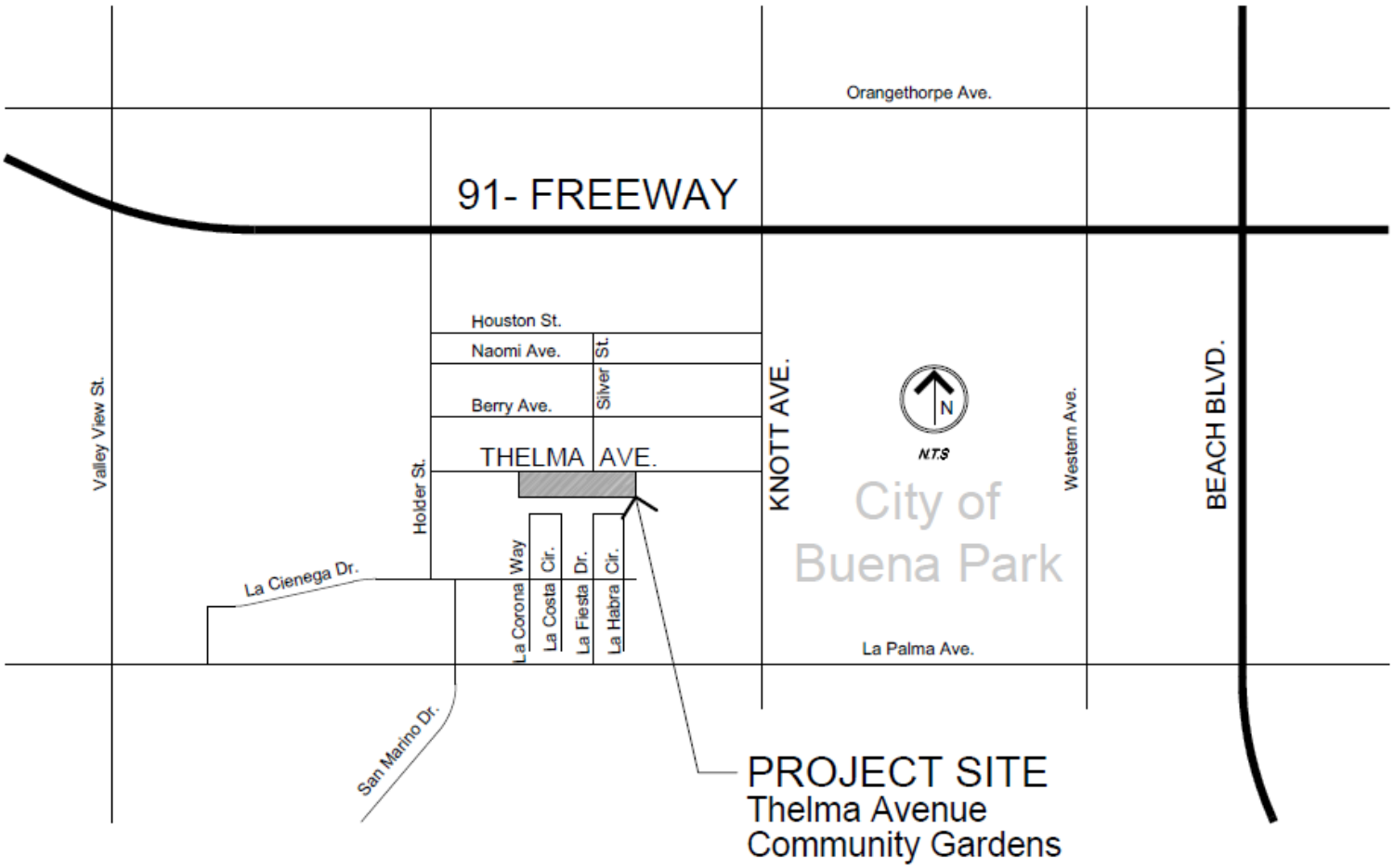
ATTEST:

_____
City Clerk

I, Adria M. Jimenez, MMC, City Clerk, hereby certify that the foregoing Resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held this 12th day of August, 2025.

_____
City Clerk

THELMA AVENUE COMMUNITY GARDENS
LOCATION MAP



City of Buena Park

BID RESULTS

THELMA AVENUE COMMUNITY GARDENS PHASE 1

Project No. 274

Bid No. 2025-16

Bid Opening. 07/09/2025 - 2:00 P.M.

	Company Name	Bid Amount
1	GREEN GIANT LANDSCAPE, INC.	$836,415.00
2	TOWO ENTERPRISE, INC.	$1,046,485.00
3	MMC, INC.	$1,345,730.00

THELMA AVENUE COMMUNITY GARDENS PHASE 1 PROJECT
BID SUMMARY
Bid Opening: JULY 9, 2025 - 2:00 P.M.

				GREEN GIANT LANDSCAPE		TOWO ENTERPRISES		MMC		Engineer's Estimate		Average	
Item No	Approx. Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	1	LS	MOBILIZATION	$40,000.00	$40,000.00	$100,000.00	$100,000.00	$50,000.00	$50,000.00	$44,772.00	$44,772.00	$63,333.33	$63,333.33
2	1	LS	PREPARATION AND IMPLEMENTATION OF STORM WATER POLLUTION PREVENTION PLANN (SWPPP), MODIFICATIONS, AND IMPLEMENTATIONS OF BMP'S	$25,000.00	$25,000.00	$30,000.00	$30,000.00	$25,000.00	$25,000.00	$3,500.00	$3,500.00	$26,666.67	$26,666.67
3	1	LS	EROSION CONTROL	$20,000.00	$20,000.00	$25,000.00	$25,000.00	$20,000.00	$20,000.00	$3,500.00	$3,500.00	$21,666.67	$21,666.67
4	1	LS	DEMOLITION	$45,000.00	$45,000.00	$28,000.00	$28,000.00	$70,000.00	$70,000.00	$35,000.00	$35,000.00	$47,666.67	$47,666.67
5	1	EA	ELECTRICAL – ALL ELECTRICAL WORK AS SHOWN INCLUDING 18 LIGHT POLES	$144,000.00	$144,000.00	$83,000.00	$83,000.00	$250,000.00	$250,000.00	$200,000.00	$200,000.00	$159,000.00	$159,000.00
6	2	EA	PCC DRIVEWAY APRON	$25,000.00	$50,000.00	$8,500.00	$17,000.00	$10,000.00	$20,000.00	$10,000.00	$20,000.00	$14,500.00	$29,000.00
7	1	LS	AC STREET REPAIR	$16,000.00	$16,000.00	$21,000.00	$21,000.00	$20,000.00	$20,000.00	$2,000.00	$2,000.00	$19,000.00	$19,000.00
8	2,820	SF	6" CONCRETE PAVING OVER 6" CLASS 2 AGGREGATE BASE	$20.00	$56,400.00	$30.00	$84,600.00	$35.00	$98,700.00	$25.00	$70,500.00	$28.33	$79,900.00

THELMA AVENUE COMMUNITY GARDENS PHASE 1 PROJECT
BID SUMMARY
Bid Opening: JULY 9, 2025 - 2:00 P.M.

				GREEN GIANT LANDSCAPE		TOWO ENTERPRISES		MMC		Engineer's Estimate		Average	
Item No	Approx. Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
9	270	LF	THICKENED CONCRETE EDGE	$12.00	$3,240.00	$40.00	$10,800.00	$60.00	$16,200.00	$20.00	$5,400.00	$37.33	$10,080.00
10	955	LF	CONCRETE HEADER (12” WIDE)	$28.00	$26,740.00	$35.00	$33,425.00	$90.00	$85,950.00	$40.00	$38,200.00	$51.00	$48,705.00
11	16	EA	COLUMN “A” WITH PRECAST COLUMN CAP	$4,000.00	$64,000.00	$8,000.00	$128,000.00	$7,000.00	$112,000.00	$7,000.00	$112,000.00	$6,333.33	$101,333.33
12	4	EA	COLUMN “B” WITH PRECAST COLUMN CAP, FRIEZE, AND BRONZE PLAQUE	$6,000.00	$24,000.00	$3,000.00	$12,000.00	$7,500.00	$30,000.00	$11,000.00	$44,000.00	$5,500.00	$22,000.00
13	2	EA	DOUBLE SWING (VEHICULAR) TUBE STEEL GATES, INCLUDING METAL PANELS, GATE OPERATORS, AND KNOX BOXES	$26,000.00	$52,000.00	$35,000.00	$70,000.00	$75,000.00	$150,000.00	$25,000.00	$50,000.00	$45,333.33	$90,666.67
14	2	EA	7’ HIGH SINGLE SWING (PEDESTRIAN) TUBE STEEL GATE AND KNOX BOXES	$6,000.00	$12,000.00	$10,000.00	$20,000.00	$5,000.00	$10,000.00	$4,000.00	$8,000.00	$7,000.00	$14,000.00
15	910	LF	7’ HIGH TUBE STEEL FENCE	$90.00	$81,900.00	$275.00	$250,250.00	$250.00	$227,500.00	$200.00	$182,000.00	$205.00	$186,550.00
16	400	LF	6’ HIGH CHAIN LINK FENCE	$45.00	$18,000.00	$100.00	$40,000.00	$150.00	$60,000.00	$150.00	$60,000.00	$98.33	$39,333.33

THELMA AVENUE COMMUNITY GARDENS PHASE 1 PROJECT
BID SUMMARY
Bid Opening: JULY 9, 2025 - 2:00 P.M.

				GREEN GIANT LANDSCAPE		TOWO ENTERPRISES		MMC		Engineer's Estimate		Average	
Item No	Approx. Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
17	2	EA	6' HIGH DOUBLE SWING CHAIN LINK GATE	$8,000.00	$16,000.00	$5,000.00	$10,000.00	$10,000.00	$20,000.00	$15,000.00	$30,000.00	$7,666.67	$15,333.33
18	2,880	SF	SOIL PREPARATION & FINE GRADING	$1.00	$2,880.00	$2.00	$5,760.00	$2.50	$7,200.00	$0.75	$2,160.00	$1.83	$5,280.00
19	2,880	SF	WEED ABATEMENT	$1.00	$2,880.00	$2.00	$5,760.00	$0.50	$1,440.00	$0.50	$1,440.00	$1.17	$3,360.00
20	27	CY	WOOD MULCH (3" LAYER)	$125.00	$3,375.00	$120.00	$3,240.00	$130.00	$3,510.00	$70.00	$1,890.00	$125.00	$3,375.00
21	1	LS	IRRIGATION SYSTEM	$125,000.00	$125,000.00	$50,000.00	$50,000.00	$55,000.00	$55,000.00	$20,000.00	$20,000.00	$76,666.67	$76,666.67
22	5	EA	TREE – 24" BOX	$350.00	$1,750.00	$1,500.00	$7,500.00	$1,100.00	$5,500.00	$650.00	$3,250.00	$983.33	$4,916.67
23	210	EA	SHRUB – 1 GALLON	$25.00	$5,250.00	$15.00	$3,150.00	$13.00	$2,730.00	$40.00	$8,400.00	$17.67	$3,710.00
24	1	LS	90 DAY MAINTENANCE PERIOD	$1,000.00	$1,000.00	$8,000.00	$8,000.00	$5,000.00	$5,000.00	$1,200.00	$1,200.00	$4,666.67	$4,666.67
TOTAL =					**$836,415.00**		**$1,046,485.00**		**$1,345,730.00**		**$947,212.00**		**$1,076,210.00**

THELMA AVENUE COMMUNITY GARDENS PHASE 1 PROJECT
BID SUMMARY
Bid Opening: JULY 9, 2025 - 2:00 P.M.

				GREEN GIANT LANDSCAPE		TOWO ENTERPRISES		MMC		Engineer's Estimate		Average	
Item No	Approx. Quantity	Unit	Description	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
ADDITIVE BID ITEM A													
25	1	LS	PRIVACY SCREENING ALING THELMA AVENUE (CLOSED MESH POLYPROPYLINE WINDSCREEN) 6' HIGH X 910 L.F. ATTACHED SCREENING TO TUBE STEEL FENCING	$30,000.00	$30,000.00	$15,000.00	$15,000.00	$17,000.00	$17,000.00	$40,000.00	$40,000.00	$20,666.67	$20,666.67
			TOTAL =		**$30,000.00**		**$15,000.00**		**$17,000.00**		**$40,000.00**		**$20,666.67**
ADDITIVE BID ITEM B													
25	1	LS	ART FEATURE: PRECAST SEGMENTS 'A,' 'B,' 'C,' & 'D.' (13 PRECAST SEGMENTS TOTAL), INCLUDING VINTAGE METAL TRACTOR WHEELS (27 METAL TRACTOR WHEELS TOTAL) & WALL MOUNT BRACKETS	$60,000.00	$60,000.00	$280,000.00	$280,000.00	$277,000.00	$277,000.00	$110,000.00	$110,000.00	$205,666.67	$205,666.67
25	1	LS	ROCK COBBLE (SIZE: 6" - 12")	$10,000.00	$10,000.00	$8,000.00	$8,000.00	$6,500.00	$6,500.00	$7,800.00	$7,800.00	$8,166.67	$8,166.67
			TOTAL =		**$70,000.00**		**$288,000.00**		**$283,500.00**		**$117,800.00**		**$213,833.33**
			TOTAL BASE BID =		**$836,415.00**		**$1,046,485.00**		**$1,345,730.00**		**$947,212.00**		**$1,076,210.00**
			TOTAL BASE BID + ADDITIVE BID A =		**$866,415.00**		**$1,061,485.00**		**$1,362,730.00**		**$987,212.00**		**$1,096,876.67**
			TOTAL BASE BID + ADDITIVE BID B =		**$906,415.00**		**$1,334,485.00**		**$1,629,230.00**		**$1,065,012.00**		**$1,290,043.33**
			TOTAL BASE BID + ADDITIVE BID A + ADDITIVE BID B =		**$936,415.00**		**$1,349,485.00**		**$1,646,230.00**		**$1,105,012.00**		**$1,310,710.00**

CONTRACT

CITY OF BUENA PARK CONTRACT FOR

THELMA AVENUE COMMUNITY GARDENS PHASE 1
"Project"

Project Number: 274
Bid Number: 2025-16

This CONTRACT ("Contract") is made and entered this 12th day of August, 2025 ("Effective Date"), by and between the CITY OF BUENA PARK, a California municipal corporation ("City") and GREEN GIANT LANDSCAPE, INC., a California Corporation ("Contractor"). Contractor's California State Contractor's license number is 670478. The Contractor and the City are sometimes referred to herein collectively as the "Parties" and singularly as "Party."

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

1. Contract Documents. The Contract Documents consist of the following, each of which are attached hereto and incorporated herein by this reference:

A. This Contract;
B. The Notice Inviting Bids for the above-referenced project ("Project"), dated June 5, 2025;
C. The Instructions to Bidders for the Project, dated June 5, 2025;
D. Contractor's Bid for the Project, dated July 9, 2025 (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award);
E. The Contractor's Bonds for the Bid and the Project;
F. The final working drawings, plans, and specifications for the Project as approved by the City, and dated June 5, 2025 ("Plans and Specifications").
G. The City of Buena Park's Standard Specifications for Public Works Projects, Latest Edition;
H. The City of Buena Park's Special Provisions for Public Works Projects, Latest Edition;
I. Any and all permits from regulatory agencies with jurisdiction issued for the Project; and
J. Any addenda or change orders for the Project approved by the City subsequent to the Effective Date of this Contract.

2. Scope of Services. Contractor shall perform all Work necessary to complete, in a good and workmanlike manner, a public works project identified in the title of this Contract above (the "Project"), as such Project and the Work to be performed by Contractor is further are described in the Contract Documents.

3. Compensation. In consideration for Contractor's performance of the Work required to complete the Project hereunder, City shall pay Contractor a total *NOT-TO-EXCEED* amount of nine hundred thirty six thousand four hundred fifteen dollars ($936,415) in accordance with the prices as submitted in the Bid ("Compensation"). The Compensation shall be the total and complete such payable by the City for any and all costs, direct or indirect, of the Contractor for provision of the Work and completion of the Project, including but not limited to general and supplementary conditions, performance and payment bonds, Contractor fee for construction, and Contractor overhead and profit, and any other items of costs, accounting, or expense relating to or arising therefrom. Compensation shall under no circumstances be increased except via a formal change order approved by the City; and only if such overruns result of additional scope from the City, as opposed to price overruns, delays, errors, or omissions.

4. Term of Contract: The Contractor agrees to complete the work to City's satisfaction within **SIXTY (60) WORKING DAYS** from the date of written notice to proceed, and a NINETY (90) DAY MAINTENANCE PERIOD commencing on the date the work is accepted as substantially complete by CITY. The Contractor further agrees to the assessment of liquidated damages in the amount of **FIVE HUNDRED DOLLARS ($500)** for each calendar day the work remains incomplete beyond the expiration of the completion date. The City may deduct the amount thereof from any monies due or that may become due the Contractor under this Contract.

5. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).

6. Insurance: The Contractor shall not commence work under this Contract until it has obtained all insurance required hereunder in a company or companies acceptable to City nor shall the Contractor allow any subcontractor to commence work on a subcontract until all insurance required of its subcontractor has been obtained. The Contractor shall take out and maintain at all times during the life of this contract the following policies of insurance:

A. Compensation Insurance.

1. Before beginning work, the Contractor shall furnish to the City a certificate of insurance as proof that it has taken out full compensation insurance for all persons whom the Contractor may employ directly or through subcontractors in carrying out the work specified herein, in accordance with the laws of the State of California. Such insurance shall be maintained in full force and effect during the period covered by this Contract. Further such policy of insurance shall provide that the insurer waives all rights of subrogation against City and its elected officials, officers, employees, volunteers, and agents.

2. In accordance with the provisions of Section 3700 of the California Labor Code, every Contractor shall secure the payment of compensation to his employees. Contractor, prior to commencing work, shall sign and file with the City, a certification as follows:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self insurance in accordance with the provisions of that Code, and I will comply with such

provisions before commencing the performance of the work of this contract."

B. General Insurance Requirements

1. Types of Coverage. Contractor shall maintain the following insurance coverage throughout the term of this Contract, and upon request Contractor shall show City evidence of such coverage, which may include visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance. Insurance coverage shall be provided in the following form:

   a. Insurance Services Office Commercial General Liability coverage occurrence form number CG 00 01 11 85 or 88.

   b. Automobile Liability insurance with coverage at least as broad as Insurance Services Office Form Number CA 0001 06 92 covering "Any Auto" (Symbol 1).

   c. Workers Compensation insurance as required by the State of California and Employer's Liability insurance.

2. Minimum Limits of Insurance. Contractor shall maintain insurance coverage limits no less than:

   a. General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit, and shall contain specified language creating a duty to defend against any suit seeking damages.

   b. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

   c. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

C. Deductibles and Self-Insured Retentions. Any deductibles and/or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, elected officials, employees, agents, and volunteers; or, the Contractor shall provide a financial guarantee satisfactory to the City, guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions. The Contractor and City further agree as follows:

1. All insurance coverage and limits provided pursuant to this Contract shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Contract or any other agreement relating to the City or its operations limits the application of such insurance coverage. Nothing contained in this Section is to be construed as affecting or altering the legal status of the parties to this Contract.

2. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any

party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

3. For any claims related to this Project, the Contractor's insurance coverage shall be primary to any other similar insurance. Any insurance or self-insurance maintained by the City, its officers, employees or volunteers, shall be excess of the Contractor's insurance and shall not contribute with it.

4. The City, its officers, elected officials, employees, agents, and volunteers are to be covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

5. For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards, performance of this Contract.

6. All general or auto liability insurance coverage provided pursuant to this Contract, or any other agreements pertaining to the performance of this Contract, shall not prohibit Contractor, and Contractor's employees, or agents, from waiving the right of subrogation prior to a loss. Contractor waives its right of subrogation against City.

7. In the event any policy of insurance required under this Contract does not comply with these requirements or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor.

8. Contractor shall provide proof that policies of insurance required herein expiring during the term of this Contract have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished within 72 hours of the expiration of the coverages.

9. Any actual or alleged failure on the part of City or any other additional insured under these requirements to obtain proof of insurance required under this Contract in no way waives any right or remedy of City or any additional insured, in this or any other regard.

10. All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) days' prior written notice from insurer to the City. Contractor agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

11 All insurance coverage shall include a severability of interests clause substantially similar to the following: "The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made or suit is brought, except with respect to the limit of the insurer's liability."

12. All insurance coverage shall contain a clause substantially in the following words: *"It is hereby understood and agreed that this policy shall not be canceled nor materially changed except upon thirty (30) days' prior written notice to the City of Buena Park of such cancellation or material change as evidence by a return receipt for a registered letter."*

13. All insurance coverage shall cover the operations of the Contractor pursuant to the terms of this Contract.

14. Contractor agrees to provide immediate notice to City of any claim or loss against Contractor that includes City as a defendant. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

15. In the event of any loss that is not insured due to the failure of Contractor to comply with these requirements, Contractor agrees to be personally responsible for any and all losses, claims, suits, damages, defense obligations and liability of any kind attributed to City, or City's employees, or any of the additional insureds as a result of such failure.

16. Coverage will not be limited to the specific location or individual or entity designated as the address of the Project.

17. Contractor agrees not to attempt to avoid its defense and indemnity obligations to City and its employees, agents, officials and servants by using as a defense Contractor's statutory immunity under workers' compensation and similar statutes.

18. Contractor agrees to require all parties or subcontractors, including architects or others, with which it enters into contracts or hires pursuant to or related in any way with the performance of this Contract, to provide insurance covering the operations contracted for and naming as additional insureds all parties to this Contract. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided as required here. Contractor agrees that no contract, standard form or otherwise, used by any party in any way connected with this Contract, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this or any other agreement.

E. Acceptability of Insurers. Coverage shall be written by insurers with a current A.M. Best's rating of no less than "A:VIII," and be admitted to conduct business in the State of California by the Department of Insurance.

F. Verification of Coverage. Contractor shall furnish the City with evidence of the insurance required by this Section, satisfactory to City, consisting of original certificates of insurance and amendatory endorsements, and an additional insured endorsement at least as broad as Insurance Services Office form CG 20 10 11 85. The endorsements should be on forms provided by the City or on other than the City's forms or a separate owner's policy, provided those forms or policies are approved by the City, and amended to conform to the City's requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time. Contractor agrees to provide complete certified copies of policies to City within 10 days of City's request for said

copies.

G. Subcontractors. Contractor shall include all subcontractors or any other party involved in the Project by Contractor as insured under its policies or shall require subcontractors or any other party involved in the Project by Contractor to carry the same insurance as required herein. Contractor agrees to obtain certificates evidencing such coverage and make reasonable efforts to ensure that such coverage is provided as required here. Contractor agrees to require that no contract used by any subcontractor, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this Contract. Contractor agrees that upon request, all agreements with subcontractors or others with whom Contractor contracts with on behalf of City and all certificates of insurance obtained in compliance with this paragraph will be submitted to City or review. Failure of City to request copies of such documents will not impose and liability on City, or its employees.

7. Indemnitifcation.

A. Contractor and City agree that City, its employees, officers, agents and elected officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys fees, litigation costs, defense costs, court costs or any other cost arising out of or in any way related to the performance of this Contract. Contractor acknowledges that CITY would not have entered into this Contract in the absence of the commitment of Contractor to indemnify and protect City as set forth here.

B. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless City, its elected officials, employees, agents, volunteers and officers ("Indemnitees"), from any and all liabilities, claims, suits, actions, arbitration proceedings, administrative proceedings, stop notices, regulatory proceedings, losses, expenses or costs of any kind, actual attorneys fees incurred by City, court costs, interest, defense costs including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of, arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part to the Contractor's performance of this Contract. All obligations under this provision are to be paid by Contractor as they are incurred by the City.

C. Without affecting the rights of City under any provision of this Contract or this section, Contractor shall not be required to indemnify and hold harmless City as set forth above for liability attributable to the sole fault of City, provided such fault is determined by agreement between the parties or the findings of a court of competent jurisdiction. This exception will apply only in instances where the City is shown to have been solely at fault and not in instances where Contractor is solely or partially at fault or in instances where City 's fault accounts for only a percentage of the liability involved. In those instances, the obligation of Contractor will be all-inclusive and City will be indemnified for all liability incurred, even though a percentage of the liability is attributable to the conduct of the City.

D. Contractor acknowledges that its obligation pursuant to this section extends to liability attributable to City, if that liability is other than the sole fault of City. Contractor has no obligation under this Contract for liability proven in a court of competent jurisdiction or by written agreement between the parties to be the sole fault of City.

E. The obligations of Contractor under this or any other provision of this Contract will not be limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to the Indemnitees. The Contractor's indemnity obligation set forth in this section shall not be limited by the limits of any policies of insurance required or provided by the Contractor pursuant to this Contract.

8. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq*.) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.

9. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply.

10. Community Workforce Agreement. The City and contractor acknowledge that the project is covered by a Community Workforce Agreement between the City and the Los Angeles/Orange Counties Building and Construction Trades Council and the Signatory Craft Councils and Local Unions (the "CWA"). Contractor agrees to abide by the terms and conditions of the CWA.

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

12. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the power and authority to execute this Contract on behalf of Contractor and has the power and authority to bind Contractor to the performance of its obligations hereunder.

13. Entire Agreement; Modification. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. Each Party to this Contract acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not embodied herein. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

14. Exhibits; Precedence. All documents referenced as exhibits in this Contract are hereby incorporated into this Contract by this reference. In the event of any inconsistency between the express provisions of this Contract and any provision of an exhibit, the provisions of this Contract, then the City's invitation for bids, if any, shall prevail.

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

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

CITY OF BUENA PARK

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Dated: _____

APPROVED AS TO FORM:

By: _____
City Attorney

Green Giant Landscape, Inc.
("CONTRACTOR")

By: _____

By: _____

The Solís Group
Serving our communities since 1992

Headquarters
3452 E Foothill Blvd / Suite 200
Pasadena, CA 91107 USA

P 626 685 6989
F 626 685 6985

August 4, 2025

Norman Wray
Senior Engineering Technician
City of Buena Park
6650 Beach Boulevard
Buena Park, CA 90621

Re: Proposal for CWA Administration Services for the
Thelma Avenue Community Gardens Phase 1 Project

Dear Norman Wray:

The Solís Group (TSG) is pleased to submit this cost proposal to provide CWA administration services required for the above referenced project. The work scope for this assignment is based on our proposal dated June 3, 2022. Our cost proposal based on information provided by the City is summarized below.

Project Description	Construction Value	Duration (including closeout)	Monthly Fee	Life of Project Cost Estimate
Thelma Avenue Community Gardens Phase 1	$ 936,415	4	$ 1,345	$ 5,380
			TOTAL COST	**$ 5,380**

If actual construction (including punch list) and closeout extends beyond the planned duration, we will examine the need for additional budget.

We appreciate the opportunity to serve the City. If you have any questions regarding this cost proposal, please contact the undersigned. Please send Notice-to-Proceed to Sabrina Cristi, Accounting Assistant, at scristi@thesolisgroup.com.

Sincerely,

Gonzalo Armijos
Vice President of Business Development

August 12, 2025
CONSENT CALENDAR
Item No. 4F.

City Council Agenda Report

RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR VARIOUS OCFA FIRE STATION NO. 63 IMPROVEMENTS, APPROVE CONTRACTS WITH ROD-WEST FLOOR COVERING, LLC, AND PPC SERVICE INC., AND APPROVE A BUDGET REALLOCATION

PREPARED BY	PRESENTED BY
Aaron Esparza-Almaraz, Assistant Engineer	Aaron Esparza-Almaraz, Assistant Engineer
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

1) Adopt a resolution approving the plans and specifications for the OCFA Fire Station No. 63 Flooring Replacement Project; 2) Approve a budget reallocation in the amount of $66,000 from the Ehlers Senior Center Carpet Replacement Project; 3)Award a contract to Rod-West Floor Covering, LLC, in the amount of $44,338; 4) Authorize contingency funds in the amount of $5,000 in the same purchase order; 5) Award a contract to PPC Service, Inc. in the amount of $15,936.61; 6) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; and, 7) Authorize the City Manager and City Clerk to execute the contract.

PREVIOUS CITY COUNCIL ACTION

None.

DISCUSSION

OCFA Fire Station No. 63 is located at 9120 Holder Street, is a one-story building that has not undergone any major maintenance or upgrades since 2018. Recent inspections have shown wear to the existing carpet flooring and required HVAC improvements.

The various OCFA Fire Station No. 63 Improvements Project will include: new vinyl flooring, asbestos abatement, moisture testing/remediation, HVAC heat pump condenser replacement, and HVAC fan coil replacement.

The flooring portion of the project was advertised using the informal bidding process on June 24, 2025. Three (3) bids were received and opened on July 24, 2025. Bid amounts ranged from $44,338 to $66,930. The Engineer's Estimate was $50,000. The lowest responsible bid was submitted by Rod-West Floor Covering, LLC, of Santa Fe Springs, in the amount of $44,338. This contractor possesses the required license and has completed similar projects for other cities and public agencies such as the City of Carson, the Saugus Union Elementary School District, and the Department of Veterans Affairs (CalVet). Staff recommends awarding the contract to Rod-West Floor Covering LLC, in amount of $44,338, and approving $5,000 for contingency funds. Construction is scheduled to begin August 2025 and be completed in October 2025.

The HVAC portion of the project also was advertised using the informal bidding process. On July 30, 2025, a total of four bids were received and opened. Bid amounts ranged from $15,936.61 to $21,185. The lowest responsible bid was submitted by PPC Service, Inc., of Cypress, in the amount of $15,936.61. This contractor possesses the required license and has completed similar projects for the other cities and public agencies. Staff recommends awarding the contract to PPC Service, Inc., in amount of $15,936.61. Construction is scheduled to begin August 2025 and be completed in October 2025.

BUDGET IMPACT

Total cost for the project is in the amount of $65,274.61, which includes:

- Rod-West Floor Covering Construction Contract: $44,338
- Construction Contingency: $5,000
- PPC Service Inc Construction Contract: $15,936.61

This project is not budgeted. Therefore, staff requests a budget transfer from project savings from the Ehlers Event Center Carpet Replacement Project budget (Account No. 11-9806-190136) in the amount of $66,000 to fund these improvements.

Attachments

Att 1 of 6 - Resolution.pdf

Att 2 of 6 - Location Map.pdf

Att 3 of 6 - Floor Bid Results.pdf

Att 4 of 6 - HVAC Bid Results.pdf

Att 5 of 6 Floor Contract - Rod-West.pdf

Att 6 of 6 HVAC Contract - PPC Service Inc.pdf

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA APPROVING SPECIFICATIONS FOR **VARIOUS OCFA FIRE STATION 63 IMPROVEMENTS** IN SAID CITY.

WHEREAS, it is the intention of the City of Buena Park to construct certain improvements in the City; and

WHEREAS, the City Engineer has prepared specifications and plans for the construction of certain improvement(s).

NOW, THEREFORE, BE IT RESOLVED that the specifications and plans presented by the City be and are hearby approved as the specifications and plans for:

VARIOUS OCFA FIRE STATION 63 IMPROVEMENTS

PASSED AND ADOPTED this _____ day of _____ _____ by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

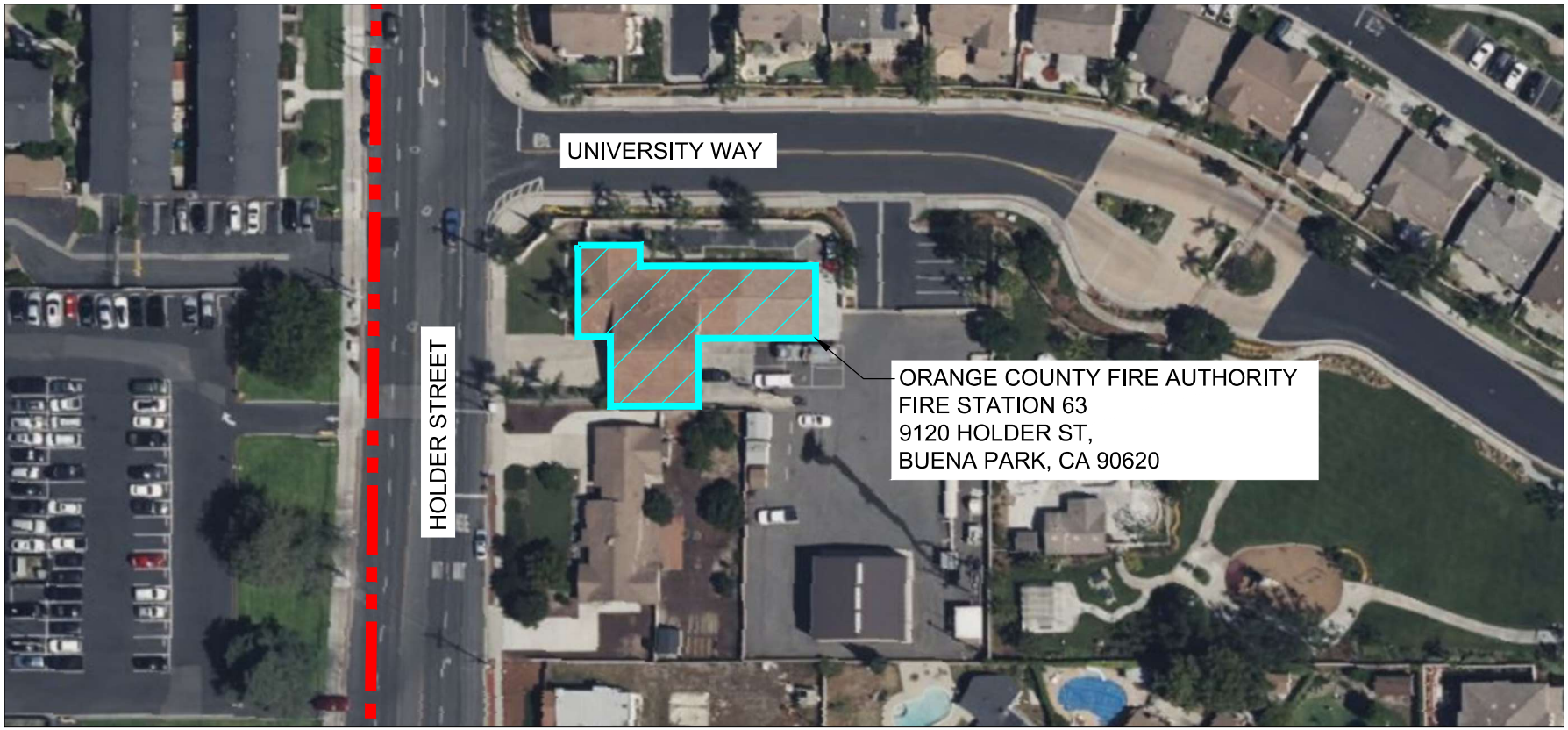
_____
Mayor

ATTEST:

_____
City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this _____ day of _____ _____.

_____
City Clerk



LOCATION MAP

NOT TO SCALE

CITY OF BUENA PARK OCFA FIRE STATION 63 FLOORING REPLACEMENT PROJECT LOCATION MAP	DRAWN BY: AEA DATE: 7/16/25	DRAWING NO. T-01 REV.	SHEET 1 OF 3

E:\Projects\Building\Active\OCFA Station 63 Flooring Replacement\Exhibit\T-01_Title_Phase1.dwg

City of Buena Park

BID RESULTS

OCFA FIRE STATION 63 FLOORING REPLACEMENT PROJECT

Project No. ###

Bid No. ####-##

Bid Opening. 7/24/2025 - 5:00 P.M.

	Company Name	Base Bid Amount	Additive Bid Amount	Base + Additive Amount
1	PRO SPECTRA CONTRACT FLOORING	$ 50,075.40	$ 18,770.72	$ 68,846.12
2	LAWRENCE W. ROSINE CO.	$ 66,930.00	$ 27,038.00	$ 93,968.00
3	ROD-WEST FLOOR COVERING LLC	$ 44,338.00	$ 18,037.00	$ 62,375.00
4				
5				
6				
7				
8				

City of Buena Park

BID RESULTS

OCFA FIRE STATION 63 HVAC IMPROVEMENTS PROJECT

Project No. ###

Bid No. ####-##

Bid Opening. 7/30/2025 - 6:00 P.M.

	Company Name	HEAT PUMP	GAS FURNACE
1	PPC	$ 15,936.61	$ 18,028.62
2	ACS	$ 16,823.00	$ 16,671.00
3	HARBOR POINT	$ 18,494.97	-
4	APPLIED AIR	$ 21,185.00	$ 23,084.00
5			
6			
7			
8			

CONTRACT

CITY OF BUENA PARK CONTRACT FOR

OCFA FIRE STATION 63 FLOORING REPLACEMENT PROJECT
"Project"

Project Number: 149
Bid Number: N/A

This CONTRACT ("Contract") is made and entered this 12th day of August, 2025 ("Effective Date"), by and between the CITY OF BUENA PARK, a California municipal corporation ("City") and ROD-WEST FLOOR COVERING LLC, a California Corporation ("Contractor"). Contractor's California State Contractor's license number is #1069444. The Contractor and the City are sometimes referred to herein collectively as the "Parties" and singularly as "Party."

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

1. Contract Documents. The Contract Documents consist of the following, each of which are attached hereto and incorporated herein by this reference:

A. This Contract;
B. Contractor's proposal , dated July 24, 2025 and attached in Exhibit "A" ("Bid"), for asbestos abatement, demolition, building and installation of new flooring at OCFA Fire Station 63 (the "Project");
C. The City's site plan for the Project attached in Exhibit B;
D. The Contractor's Bonds for the Project;
E. Contractor's Insurance;
F. The City of Buena Park's Standard Specifications for Public Works Projects, Latest Edition;
G. The City of Buena Park's Special Provisions for Public Works Projects, Latest Edition;
H. Any and all permits from regulatory agencies with jurisdiction issued for the Project; and
I. Any addenda or change orders for the Project approved by the City subsequent to the Effective Date of this Contract.

2. Scope of Services. Contractor shall perform all Work necessary to complete, in a good and workmanlike manner, a public works project identified in the title of this Contract above (the "Project"), as such Project and the Work to be performed by Contractor is further are described in the Contract Documents.

3. Compensation. In consideration for Contractor's performance of the Work required to complete the Project hereunder, City shall pay Contractor a total *NOT-TO-EXCEED* amount of **forty-four thousand three hundred thirty-eight dollars ($44,338.00)** in accordance with the prices as submitted in the Bid ("Compensation"). The Compensation shall be the total and complete such payable by the City for any and all costs, direct or indirect, of the Contractor for provision of the Work and completion of the Project, including but not limited to general and

supplementary conditions, performance and payment bonds, Contractor fee for construction, and Contractor overhead and profit, and any other items of costs, accounting, or expense relating to or arising therefrom. Compensation shall under no circumstances be increased except via a formal change order approved by the City; and only if such overruns result of additional scope from the City, as opposed to price overruns, delays, errors, or omissions.

4. Term of Contract: The Contractor agrees to complete the work to City's satisfaction within **TWENTY (20) WORKING DAYS** from the date of written notice to proceed. The Contractor further agrees to the assessment of liquidated damages in the amount of **FIVE HUNDRED DOLLARS ($500)** for each calendar day the work remains incomplete beyond the expiration of the completion date. The City may deduct the amount thereof from any monies due or that may become due the Contractor under this Contract.

5. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).

6. Insurance: The Contractor shall not commence work under this Contract until it has obtained all insurance required hereunder in a company or companies acceptable to City nor shall the Contractor allow any subcontractor to commence work on a subcontract until all insurance required of its subcontractor has been obtained. The Contractor shall take out and maintain at all times during the life of this contract the following policies of insurance:

A. Compensation Insurance.

1. Before beginning work, the Contractor shall furnish to the City a certificate of insurance as proof that it has taken out full compensation insurance for all persons whom the Contractor may employ directly or through subcontractors in carrying out the work specified herein, in accordance with the laws of the State of California. Such insurance shall be maintained in full force and effect during the period covered by this Contract. Further such policy of insurance shall provide that the insurer waives all rights of subrogation against City and its elected officials, officers, employees, volunteers, and agents.

2. In accordance with the provisions of Section 3700 of the California Labor Code, every Contractor shall secure the payment of compensation to his employees. Contractor, prior to commencing work, shall sign and file with the City, a certification as follows:

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

B. General Insurance Requirements

1. Types of Coverage. Contractor shall maintain the following insurance coverage throughout the term of this Contract, and upon request Contractor shall show City evidence of such coverage, which may include visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the

underwriting company, or certificates of insurance. Insurance coverage shall be provided in the following form:

a. Insurance Services Office Commercial General Liability coverage occurrence form number CG 00 01 11 85 or 88.

b. Automobile Liability insurance with coverage at least as broad as Insurance Services Office Form Number CA 0001 06 92 covering “Any Auto” (Symbol 1).

c. Workers Compensation insurance as required by the State of California and Employer's Liability insurance.

2. Minimum Limits of Insurance. Contractor shall maintain insurance coverage limits no less than:

a. General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit, and shall contain specified language creating a duty to defend against any suit seeking damages.

b. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

c. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

C. Deductibles and Self-Insured Retentions. Any deductibles and/or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, elected officials, employees, agents, and volunteers; or, the Contractor shall provide a financial guarantee satisfactory to the City, guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions. The Contractor and City further agree as follows:

1. All insurance coverage and limits provided pursuant to this Contract shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Contract or any other agreement relating to the City or its operations limits the application of such insurance coverage. Nothing contained in this Section is to be construed as affecting or altering the legal status of the parties to this Contract.

2. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

3. For any claims related to this Project, the Contractor's insurance coverage shall be primary to any other similar insurance. Any insurance or self-insurance maintained by the City, its officers, employees or volunteers, shall be excess of the Contractor's insurance and shall not contribute with it.

4. The City, its officers, elected officials, employees, agents, and volunteers are to be covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

5. For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards, performance of this Contract.

6. All general or auto liability insurance coverage provided pursuant to this Contract, or any other agreements pertaining to the performance of this Contract, shall not prohibit Contractor, and Contractor's employees, or agents, from waiving the right of subrogation prior to a loss. Contractor waives its right of subrogation against City.

7. In the event any policy of insurance required under this Contract does not comply with these requirements or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor.

8. Contractor shall provide proof that policies of insurance required herein expiring during the term of this Contract have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished within 72 hours of the expiration of the coverages.

9. Any actual or alleged failure on the part of City or any other additional insured under these requirements to obtain proof of insurance required under this Contract in no way waives any right or remedy of City or any additional insured, in this or any other regard.

10. All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) days' prior written notice from insurer to the City. Contractor agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

11 All insurance coverage shall include a severability of interests clause substantially similar to the following: "The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made or suit is brought, except with respect to the limit of the insurer's liability."

12. All insurance coverage shall contain a clause substantially in the following words: *"It is hereby understood and agreed that this policy shall not be canceled nor materially changed except upon thirty (30) days' prior written notice to the City of Buena Park of such cancellation or material change as evidence by a return receipt for a registered letter."*

13. All insurance coverage shall cover the operations of the Contractor pursuant to the terms of this Contract.

14. Contractor agrees to provide immediate notice to City of any claim or loss against Contractor that includes City as a defendant. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

15. In the event of any loss that is not insured due to the failure of Contractor to comply with these requirements, Contractor agrees to be personally responsible for any and all losses, claims, suits, damages, defense obligations and liability of any kind attributed to City, or City's employees, or any of the additional insureds as a result of such failure.

16. Coverage will not be limited to the specific location or individual or entity designated as the address of the Project.

17. Contractor agrees not to attempt to avoid its defense and indemnity obligations to City and its employees, agents, officials and servants by using as a defense Contractor's statutory immunity under workers' compensation and similar statutes.

18. Contractor agrees to require all parties or subcontractors, including architects or others, with which it enters into contracts or hires pursuant to or related in any way with the performance of this Contract, to provide insurance covering the operations contracted for and naming as additional insureds all parties to this Contract. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided as required here. Contractor agrees that no contract, standard form or otherwise, used by any party in any way connected with this Contract, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this or any other agreement.

E. Acceptability of Insurers. Coverage shall be written by insurers with a current A.M. Best's rating of no less than "A:VIII," and be admitted to conduct business in the State of California by the Department of Insurance.

F. Verification of Coverage. Contractor shall furnish the City with evidence of the insurance required by this Section, satisfactory to City, consisting of original certificates of insurance and amendatory endorsements, and an additional insured endorsement at least as broad as Insurance Services Office form CG 20 10 11 85. The endorsements should be on forms provided by the City or on other than the City's forms or a separate owner's policy, provided those forms or policies are approved by the City, and amended to conform to the City's requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time. Contractor agrees to provide complete certified copies of policies to City within 10 days of City's request for said copies.

G. Subcontractors. Contractor shall include all subcontractors or any other party involved in the Project by Contractor as insured under its policies or shall require subcontractors or any other party involved in the Project by Contractor to carry the same insurance as required herein. Contractor agrees to obtain certificates evidencing such coverage and make reasonable efforts to ensure that such coverage is provided as required here. Contractor agrees to require that no contract used by any subcontractor, or contracts

Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this Contract. Contractor agrees that upon request, all agreements with subcontractors or others with whom Contractor contracts with on behalf of City and all certificates of insurance obtained in compliance with this paragraph will be submitted to City or review. Failure of City to request copies of such documents will not impose and liability on City, or its employees.

7. Indemnitifcation.

A. Contractor and City agree that City, its employees, officers, agents and elected officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys fees, litigation costs, defense costs, court costs or any other cost arising out of or in any way related to the performance of this Contract. Contractor acknowledges that CITY would not have entered into this Contract in the absence of the commitment of Contractor to indemnify and protect City as set forth here.

B. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless City, its elected officials, employees, agents, volunteers and officers ("Indemnitees"), from any and all liabilities, claims, suits, actions, arbitration proceedings, administrative proceedings, stop notices, regulatory proceedings, losses, expenses or costs of any kind, actual attorneys fees incurred by City, court costs, interest, defense costs including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of, arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part to the Contractor's performance of this Contract. All obligations under this provision are to be paid by Contractor as they are incurred by the City.

C. Without affecting the rights of City under any provision of this Contract or this section, Contractor shall not be required to indemnify and hold harmless City as set forth above for liability attributable to the sole fault of City, provided such fault is determined by agreement between the parties or the findings of a court of competent jurisdiction. This exception will apply only in instances where the City is shown to have been solely at fault and not in instances where Contractor is solely or partially at fault or in instances where City 's fault accounts for only a percentage of the liability involved. In those instances, the obligation of Contractor will be all-inclusive and City will be indemnified for all liability incurred, even though a percentage of the liability is attributable to the conduct of the City.

D. Contractor acknowledges that its obligation pursuant to this section extends to liability attributable to City, if that liability is other than the sole fault of City. Contractor has no obligation under this Contract for liability proven in a court of competent jurisdiction or by written agreement between the parties to be the sole fault of City.

E. The obligations of Contractor under this or any other provision of this Contract will not be limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to the Indemnitees. The Contractor's indemnity obligation set forth in this section shall not be limited by the limits of any policies of insurance required or provided by the Contractor pursuant to this Contract.

8. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq*.) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.

9. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply.

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

11. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the power and authority to execute this Contract on behalf of Contractor and has the power and authority to bind Contractor to the performance of its obligations hereunder.

12. Entire Agreement; Modification. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. Each Party to this Contract acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not embodied herein. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

13. Exhibits; Precedence. All documents referenced as exhibits in this Contract are hereby incorporated into this Contract by this reference. In the event of any inconsistency between the express provisions of this Contract and any provision of an exhibit, the provisions of this Contract, then the City's invitation for bids, if any, shall prevail.

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

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

CITY OF BUENA PARK

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Dated: _____

APPROVED AS TO FORM:

By: _____
City Attorney

_____
("CONTRACTOR")

By: _____

By: _____

CONTRACT

CITY OF BUENA PARK CONTRACT FOR

OCFA FIRE STATION 63 HVAC IMPROVEMENTS PROJECT
"Project"

Project Number: 149
Bid Number: N/A

This CONTRACT ("Contract") is made and entered this 12th day of August, 2025 ("Effective Date"), by and between the CITY OF BUENA PARK, a California municipal corporation ("City") and PPC SERVICE INC, a California Corporation ("Contractor"). Contractor's California State Contractor's license number is # 1129774. The Contractor and the City are sometimes referred to herein collectively as the "Parties" and singularly as "Party."

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

1. Contract Documents. The Contract Documents consist of the following, each of which are attached hereto and incorporated herein by this reference:

A. This Contract;
B. Contractor's proposal , dated July 30, 2025 and attached in Exhibit "A" ("Bid"), for HVAC upgrades at OCFA Fire Station 63 (the "Project");
C. The City's site plan for the Project attached in Exhibit B;
D. The Contractor's Bonds for the Project;
E. Contractor's Insurance;
F. The City of Buena Park's Standard Specifications for Public Works Projects, Latest Edition;
G. The City of Buena Park's Special Provisions for Public Works Projects, Latest Edition;
H. Any and all permits from regulatory agencies with jurisdiction issued for the Project; and
I. Any addenda or change orders for the Project approved by the City subsequent to the Effective Date of this Contract.

2. Scope of Services. Contractor shall perform all Work necessary to complete, in a good and workmanlike manner, a public works project identified in the title of this Contract above (the "Project"), as such Project and the Work to be performed by Contractor is further are described in the Contract Documents.

3. Compensation. In consideration for Contractor's performance of the Work required to complete the Project hereunder, City shall pay Contractor a total *NOT-TO-EXCEED* amount of **fifteen thousand nine hundred thirty-six dollars and sixty-one cents ($15,936.61)** in accordance with the prices as submitted in the Bid ("Compensation"). The Compensation shall be the total and complete such payable by the City for any and all costs, direct or indirect, of the Contractor for provision of the Work and completion of the Project, including but not limited to general and supplementary conditions, performance and payment bonds, Contractor fee for

construction, and Contractor overhead and profit, and any other items of costs, accounting, or expense relating to or arising therefrom. Compensation shall under no circumstances be increased except via a formal change order approved by the City; and only if such overruns result of additional scope from the City, as opposed to price overruns, delays, errors, or omissions.

4. Term of Contract: The Contractor agrees to complete the work to City's satisfaction within **TWENTY (20) WORKING DAYS** from the date of written notice to proceed. The Contractor further agrees to the assessment of liquidated damages in the amount of **FIVE HUNDRED DOLLARS ($500)** for each calendar day the work remains incomplete beyond the expiration of the completion date. The City may deduct the amount thereof from any monies due or that may become due the Contractor under this Contract.

5. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).

6. Insurance: The Contractor shall not commence work under this Contract until it has obtained all insurance required hereunder in a company or companies acceptable to City nor shall the Contractor allow any subcontractor to commence work on a subcontract until all insurance required of its subcontractor has been obtained. The Contractor shall take out and maintain at all times during the life of this contract the following policies of insurance:

A. Compensation Insurance.

1. Before beginning work, the Contractor shall furnish to the City a certificate of insurance as proof that it has taken out full compensation insurance for all persons whom the Contractor may employ directly or through subcontractors in carrying out the work specified herein, in accordance with the laws of the State of California. Such insurance shall be maintained in full force and effect during the period covered by this Contract. Further such policy of insurance shall provide that the insurer waives all rights of subrogation against City and its elected officials, officers, employees, volunteers, and agents.

2. In accordance with the provisions of Section 3700 of the California Labor Code, every Contractor shall secure the payment of compensation to his employees. Contractor, prior to commencing work, shall sign and file with the City, a certification as follows:

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

B. General Insurance Requirements

1. Types of Coverage. Contractor shall maintain the following insurance coverage throughout the term of this Contract, and upon request Contractor shall show City evidence of such coverage, which may include visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance. Insurance coverage shall be

provided in the following form:

a. Insurance Services Office Commercial General Liability coverage occurrence form number CG 00 01 11 85 or 88.

b. Automobile Liability insurance with coverage at least as broad as Insurance Services Office Form Number CA 0001 06 92 covering “Any Auto” (Symbol 1).

c. Workers Compensation insurance as required by the State of California and Employer's Liability insurance.

2. Minimum Limits of Insurance. Contractor shall maintain insurance coverage limits no less than:

a. General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit, and shall contain specified language creating a duty to defend against any suit seeking damages.

b. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

c. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

C. Deductibles and Self-Insured Retentions. Any deductibles and/or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, elected officials, employees, agents, and volunteers; or, the Contractor shall provide a financial guarantee satisfactory to the City, guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions. The Contractor and City further agree as follows:

1. All insurance coverage and limits provided pursuant to this Contract shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Contract or any other agreement relating to the City or its operations limits the application of such insurance coverage. Nothing contained in this Section is to be construed as affecting or altering the legal status of the parties to this Contract.

2. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

3. For any claims related to this Project, the Contractor's insurance coverage shall be primary to any other similar insurance. Any insurance or self-insurance maintained by the City, its officers, employees or volunteers, shall be excess of the Contractor's insurance and shall not contribute with it.

4. The City, its officers, elected officials, employees, agents, and volunteers are to be

covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

5. For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards, performance of this Contract.

6. All general or auto liability insurance coverage provided pursuant to this Contract, or any other agreements pertaining to the performance of this Contract, shall not prohibit Contractor, and Contractor's employees, or agents, from waiving the right of subrogation prior to a loss. Contractor waives its right of subrogation against City.

7. In the event any policy of insurance required under this Contract does not comply with these requirements or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor.

8. Contractor shall provide proof that policies of insurance required herein expiring during the term of this Contract have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished within 72 hours of the expiration of the coverages.

9. Any actual or alleged failure on the part of City or any other additional insured under these requirements to obtain proof of insurance required under this Contract in no way waives any right or remedy of City or any additional insured, in this or any other regard.

10. All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) days' prior written notice from insurer to the City. Contractor agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

11 All insurance coverage shall include a severability of interests clause substantially similar to the following: "The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made or suit is brought, except with respect to the limit of the insurer's liability."

12. All insurance coverage shall contain a clause substantially in the following words: *"It is hereby understood and agreed that this policy shall not be canceled nor materially changed except upon thirty (30) days' prior written notice to the City of Buena Park of such cancellation or material change as evidence by a return receipt for a registered letter."*

13. All insurance coverage shall cover the operations of the Contractor pursuant to the terms of this Contract.

14. Contractor agrees to provide immediate notice to City of any claim or loss against Contractor that includes City as a defendant. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

15. In the event of any loss that is not insured due to the failure of Contractor to comply with these requirements, Contractor agrees to be personally responsible for any and all losses, claims, suits, damages, defense obligations and liability of any kind attributed to City, or City's employees, or any of the additional insureds as a result of such failure.

16. Coverage will not be limited to the specific location or individual or entity designated as the address of the Project.

17. Contractor agrees not to attempt to avoid its defense and indemnity obligations to City and its employees, agents, officials and servants by using as a defense Contractor's statutory immunity under workers' compensation and similar statutes.

18. Contractor agrees to require all parties or subcontractors, including architects or others, with which it enters into contracts or hires pursuant to or related in any way with the performance of this Contract, to provide insurance covering the operations contracted for and naming as additional insureds all parties to this Contract. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided as required here. Contractor agrees that no contract, standard form or otherwise, used by any party in any way connected with this Contract, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this or any other agreement.

E. Acceptability of Insurers. Coverage shall be written by insurers with a current A.M. Best's rating of no less than "A:VIII," and be admitted to conduct business in the State of California by the Department of Insurance.

F. Verification of Coverage. Contractor shall furnish the City with evidence of the insurance required by this Section, satisfactory to City, consisting of original certificates of insurance and amendatory endorsements, and an additional insured endorsement at least as broad as Insurance Services Office form CG 20 10 11 85. The endorsements should be on forms provided by the City or on other than the City's forms or a separate owner's policy, provided those forms or policies are approved by the City, and amended to conform to the City's requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time. Contractor agrees to provide complete certified copies of policies to City within 10 days of City's request for said copies.

G. Subcontractors. Contractor shall include all subcontractors or any other party involved in the Project by Contractor as insured under its policies or shall require subcontractors or any other party involved in the Project by Contractor to carry the same insurance as required herein. Contractor agrees to obtain certificates evidencing such coverage and make reasonable efforts to ensure that such coverage is provided as required here. Contractor agrees to require that no contract used by any subcontractor, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the

cost of insurance required by this Contract. Contractor agrees that upon request, all agreements with subcontractors or others with whom Contractor contracts with on behalf of City and all certificates of insurance obtained in compliance with this paragraph will be submitted to City or review. Failure of City to request copies of such documents will not impose and liability on City, or its employees.

7. Indemnitifcation.

A. Contractor and City agree that City, its employees, officers, agents and elected officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys fees, litigation costs, defense costs, court costs or any other cost arising out of or in any way related to the performance of this Contract. Contractor acknowledges that CITY would not have entered into this Contract in the absence of the commitment of Contractor to indemnify and protect City as set forth here.

B. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless City, its elected officials, employees, agents, volunteers and officers ("Indemnitees"), from any and all liabilities, claims, suits, actions, arbitration proceedings, administrative proceedings, stop notices, regulatory proceedings, losses, expenses or costs of any kind, actual attorneys fees incurred by City, court costs, interest, defense costs including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of, arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part to the Contractor's performance of this Contract. All obligations under this provision are to be paid by Contractor as they are incurred by the City.

C. Without affecting the rights of City under any provision of this Contract or this section, Contractor shall not be required to indemnify and hold harmless City as set forth above for liability attributable to the sole fault of City, provided such fault is determined by agreement between the parties or the findings of a court of competent jurisdiction. This exception will apply only in instances where the City is shown to have been solely at fault and not in instances where Contractor is solely or partially at fault or in instances where City 's fault accounts for only a percentage of the liability involved. In those instances, the obligation of Contractor will be all-inclusive and City will be indemnified for all liability incurred, even though a percentage of the liability is attributable to the conduct of the City.

D. Contractor acknowledges that its obligation pursuant to this section extends to liability attributable to City, if that liability is other than the sole fault of City. Contractor has no obligation under this Contract for liability proven in a court of competent jurisdiction or by written agreement between the parties to be the sole fault of City.

E. The obligations of Contractor under this or any other provision of this Contract will not be limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to the Indemnitees. The Contractor's indemnity obligation set forth in this section shall not be limited by the limits of any policies of insurance required or provided by the Contractor pursuant to this Contract.

8. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the

Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq*.) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.

9. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply.

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

11. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the power and authority to execute this Contract on behalf of Contractor and has the power and authority to bind Contractor to the performance of its obligations hereunder.

12. Entire Agreement; Modification. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. Each Party to this Contract acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not embodied herein. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

13. Exhibits; Precedence. All documents referenced as exhibits in this Contract are hereby incorporated into this Contract by this reference. In the event of any inconsistency between the express provisions of this Contract and any provision of an exhibit, the provisions of this Contract, then the City's invitation for bids, if any, shall prevail.

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

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

CITY OF BUENA PARK

By: _____
City Manager

ATTEST:

By: _____
City Clerk

Dated: _____

APPROVED AS TO FORM:

By: _____
City Attorney

_____
("CONTRACTOR")

By: _____

By: _____

August 12, 2025
CONSENT CALENDAR
Item No. 4G.

City Council Agenda Report

APPROVAL OF A BUDGET APPROPRIATION FOR THE CONSTRUCTION CAREER AND APPRENTICESHIP RESOURCE FAIR

PREPARED BY	PRESENTED BY
Connie Hurtado, Community Services Supervisor	Connie Hurtado, Community Services Supervisor
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Jim Box, Director of Community Services	Aaron France, City Manager

RECOMMENDED ACTION

1) Approve a budget appropriation of $5,000 from the undesignated General Fund balance for the implementation of the Construction Career and Apprenticeship Fair.

PREVIOUS CITY COUNCIL ACTION

At the City Council meeting of June 24, 2025, the City Council supported the creation of a Construction Career and Apprenticeship Resource Fair for September 6, 2025.

DISCUSSION

The Construction Career and Apprenticeship Resource Fair will take place on Saturday, September 6, 2025, from 10 a.m. to 2 p.m., at the Ehlers Event Center-Heritage Hall.

In partnership with Western States Regional Council of Carpenters and LA/OC Building and Construction Trades Council, this event aims to connect job seekers, students, and community members with local construction employers, apprenticeship programs, and training resources. It will allow attendees to engage directly with industry professionals and explore a wide range of career pathways from general labor and skilled trades to project management and engineering.

To facilitate this event, staff is requesting the City Council appropriate $5,000, as outlined below:

- Program supplies such as park banners and decorations - $1,800
- As an incentive to encourage early participation and broader attendance, a free box lunch will be provided to the first 125 attendees at the event - $1,000
- Part-time staff costs associated with the planning and implementation of the event - $2,200

Staff recommends that the City Council approve a budget appropriaton in the amount of $5,000 from the undesignated General Fund balance for this purpose. Although the total project cost is within the City Manager's signature authority, the City Council approval is required to appropriate the necessary funding.

BUDGET IMPACT

Staff is requesting the City Council approve a budget amendment in the amount of $5,000 from the undesignated General Fund balance for part-time salaries, benefits, and supplies associated with implementing the Fair.

August 12, 2025
CONSENT CALENDAR
Item No. 4H.

City Council Agenda Report

RESOLUTION ADOPTING THE BUENA PARK EMERGENCY OPERATIONS PLAN – BASIC PLAN

PREPARED BY	PRESENTED BY
Lance Charnes, Emergency Services Coordinator	Lance Charnes, Emergency Services Coordinator
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Frank Nunes. Chief of Police	Aaron France, City Manager

RECOMMENDED ACTION

1) Adopt a resolution approving the City of Buena Park's Emergency Operations Plan (EOP) – Basic Plan; and 2) Authorize staff to make any necessary, non-monetary changes to the EOP, at the discretion of the City Manager.

PREVIOUS CITY COUNCIL ACTION

The City Council adopted the current Emergency Operations Plan on June 8, 2021 (Resolution No. 14332).

DISCUSSION

The EOP is a strategic-level document that sets overall goals and policy for the City's emergency management program. It provides a framework for the City to use in planning and performing emergency management functions before, during, and after an emergency event, natural disaster, or technological incident, regardless of cause.

In its entirety, the EOP includes functional (i.e., evacuation, emergency public information, mass care and shelter) and hazard-specific (i.e., transportation emergencies, flood) annexes. The Disaster Council has been reviewing updates to these annexes since 2021. The annexes are operational documents and contain information that should not be accessible to the public because of security concerns. Therefore, the City Council needs to formally adopt only the EOP Basic Plan.

The City's Emergency Services Coordinator (ESC) coordinated with the City Manager to make a technical update to the EOP in 2022. The ESC prepared the current draft in early 2025, and sent it to the Dayle McIntosh Center, an independent living center, to review the draft from a disabilities/access and functional needs perspective. The City's Disaster Council reviewed the draft EOP in May and early June of this year. The City Council's corrections and changes informed the second draft, which became available for public review in mid-June. The ESC posted the second draft on the City's website along with an invitation for the public to download the document and either email any comments for consideration, or attend one of two public meetings to discuss their questions or concerns. Invitations also were posted in the City Manager's Weekly Report, on the City's social media pages, bulletin boards in City Hall, the Senior Center and Library, and in emails to the Chief of Police's Advisory Board and Stakeholders' Committee. The public meetings occurred on July 24th and 29th.

Once adopted, the EOP will be due for another full review in three years.

BUDGET IMPACT

There is no direct budget impact associated with this action.

Attachments

Resolution - EOP 2025 Update.pdf
City of Buena Park Emergency Operations Plan - July 2025 - Draft.pdf

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ADOPTING THE BUENA PARK EMERGENCY OPERATIONS PLAN – BASIC PLAN

WHEREAS, the City Council is greatly concerned with the health, safety, and well-being of its citizens and desires that the best possible emergency services be available to them; and

WHEREAS, the City Council wants to ensure the most effective and economical allocation of limited resources for the maximum benefit and protection of the community in time of emergencies; and

WHEREAS, the City of Buena Park Emergency Operations Plan – Basic Plan, establishes the emergency organization, assigns tasks, specifies policies and general procedures, and provides for coordination of the City's response to emergencies consistent with the California Standardized Emergency Management System and National Incident Management System; and

WHEREAS, the City of Buena Park Emergency Operations Plan – Basic Plan is an extension of the Unified County of Orange and Orange County Operational Area Emergency Operations Plan and the California State Emergency Plan. It will be reviewed, exercised periodically, and revised as necessary to meet changing conditions.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Buena Park does hereby adopt the Emergency Operations Plan – Basic Plan, gives its full support to this plan, and urges officials, employees, and citizens, individually and collectively, to do their share in the total emergency effort of the City.

PASSED AND ADOPTED this 12th day of August 2025, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

_____

Mayor

ATTEST:

_____
City Clerk

I, Adria Jimenez, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this 12th day of August 2025.

_____
City Clerk

CITY OF BUENA PARK

2025 EMERGENCY OPERATIONS PLAN

DRAFT

July 2025

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1. PROMULGATION

The City of Buena Park ("the City," "we", "our") has updated its *Emergency Operations Plan* (EOP or "this Plan") to enable the most effective and economical allocation of resources for the maximum benefit and protection of life, property, and the environment during an emergency. This Plan supersedes any previous plan promulgated for this purpose.

The EOP's objective is to establish the strategy and guidance needed to coordinate the City's facilities and personnel into an efficient organization capable of responding to any emergency. It provides a framework the City can use to perform emergency functions before, during, and after a natural, human-caused, or technological emergency—regardless of cause, size, or complexity. While no plan can prevent death and destruction, good plans carried out by knowledgeable and well-trained people can minimize losses.

This Plan describes the City's emergency organization, assigns tasks, and specifies policies, goals, and the coordination of planning efforts based on the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS). In accordance with SEMS and NIMS, this EOP is an extension of the State of California Emergency Plan and the Orange County Operational Area (OC OA) EOP. Stakeholders have reviewed the Plan, and City staff will test (through training and exercise), revise, and update it as necessary. Buena Park's Disaster Council is ultimately responsible for the development and maintenance of the EOP.

The EOP complies with applicable federal, state, and local requirements. All federal, state, and local laws supersede the policies and procedures listed in this plan.

The City's EOP supports our overall mission. The City Council endorses and gives its full support to this Plan and urges all officials, employees, and residents, individually and collectively, to support the City of Buena Park's total emergency effort.

1.1. CITY APPROVAL

See the next page for the signed Plan Concurrence. City Council Resolution No. NNNNN adopting the *Emergency Operations Plan – Basic Plan* is on pages 7-8.

Plan Concurrence

The City of Buena Park prepared this *Emergency Operations Plan* to implement and maintain a viable emergency management and response capability. This Plan complies with applicable internal policy, other local and state regulations, and follows the guidance provided in the National Incident Management System.

The following list of signatures documents each department's concurrence with this *Emergency Operations Plan*.

NAME	TITLE	SIGNATURE
Aaron France	City Manager	
Edward Fenton	Assistant City Manager/ Director, Human Resources	
Adria Jimenez	City Clerk	
Matt Foulkes	Director, Community & Economic Development	
James Box	Director, Community Services	
Sung Hyun	Director, Finance	
Frank Nunes	Chief, Police Department	
Mina Mikhael	Director, Public Works	
Matt Schuetz	Battalion 7 Chief, Orange County Fire Authority	

Adoption resolution

Adoption resolution

1.2. RECORD OF CHANGES

DATE OF REVISION	REVISION DESCRIPTION	SECTION/COMPONENT	REVISION COMPLETED BY
12/08/2015	EOP content and format revised to align with CPG 101, Version 2.0 and updated with information current to the City of Buena Park, the Orange County Operational Area, State of California, and the National Incident Management System	City of Buena Park EOP: • Basic Plan • Emergency Management Annex • Emergency Public Information/ Communications and Warning Annex • Utilities Annex	City of Buena Park Disaster Council and Emergency Planning Consultants
3/2/2017 Change 1	Combined Plan distribution-related material in Section 5, and eliminated it from Section 13.	Basic Plan, sections 5 and 13	Lance Charnes, Emergency Services Coordinator
3/2/2017 Change 2	Changed “citizen” to “resident” as appropriate.	Throughout Basic Plan	Lance Charnes, Emergency Services Coordinator
3/2/2017 Change 3	Eliminated references to unapproved Cal OES document; eliminated ICS-300 requirement for most of EOC staff; eliminated reference to SEMS EOC class.	Basic Plan, Section 13.3	Lance Charnes, Emergency Services Coordinator
3/2/2017 Change 4	Eliminated Attachment 2; moved two maps to Situation.	Basic Plan, Section 6 and Attachment 2	Lance Charnes, Emergency Services Coordinator
3/2/2017 Change 5	Changed incorrect information about insurance claims.	Basic Plan, Section 12	Lance Charnes, Emergency Services Coordinator
3/2/2017	Changed reference to EEI location from Annex A to EOG.	Basic Plan, Section 10	Lance Charnes, Emergency Services Coordinator
3/2/2017	Renumbered figures for consistency; repaginated; added missing hyperlinks; eliminated editing artifacts.	Throughout Basic Plan	Lance Charnes, Emergency Services Coordinator

DATE OF REVISION	REVISION DESCRIPTION	SECTION/COMPONENT	REVISION COMPLETED BY
11/21/2019	Updated the emergency activation levels; updated the list of annexes; updated and provided links for the authorities and references; added page references to internal links; eliminated unused acronyms from the acronym list	Throughout Basic Plan	Lance Charnes, Emergency Services Coordinator
6/8/2021	Simplified the language; eliminated bureaucratese wherever possible; updated statistics and references; revised organization for clarity; added references to COVID-19	Throughout Basic Plan	Lance Charnes, Emergency Services Coordinator
12/13/2022	Updated broken external links; updated dates on revised supporting plans	Throughout Basic Plan	Lance Charnes, Emergency Services Coordinator
7/30/2025	Added a recovery attachment; added “urban fire” as a hazard; revised the “terrorism” hazard into “civil unrest” and “mass casualty incident” hazards; rearranged and edited content for clarity; updated statistics; updated broken external links; changed references to rechaptered state laws	Throughout Basic Plan	Lance Charnes, Emergency Services Coordinator

NOTE: Text modified in the latest change shows in green.

1.3. Record of Distribution

Primary Distribution

The public can read or download the EOP Basic Plan and its attachments on the City's website.

The complete EOP, including the Basic Plan, attachments, and annexes, is available to City employees in electronic format on the shared City network drive (N:/18-Emergency Management).

Additional Copies

A limited number of printed copies are available in the following locations:

- City Manager's Office
- Police Watch Commander's office
- Primary EOC (2 copies)

These copies may be stored as standalone documents or with other plans and related documents, such as the *Emergency Operations Guide*.

Orange County Fire Authority (OCFA) Division 7 also holds an electronic copy of the complete EOP (including annexes).

Individual departments should print and store any parts of the EOP required for the performance of their Plan-related duties.

Refer any requests for additional copies or alternate formats of this document to the Buena Park City Manager's Office.

1.4. Disclosure Exemptions

Although much of this plan is available for public review, certain sensitive portions are secluded to annexes that are exempt from public disclosure under the provisions of the California Public Records Act §7929.200. This sensitive information includes details of the City government's deployment, mobilization, and tactical operations in response to emergencies, personal privacy information, and information involving City, state, or national security.

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2. INTRODUCTION

The City of Buena Park is committed to the safety of its residents, workers, and visitors. Their safety and security depends on the continuation of public services before, during, and after an emergency or disaster.

Federal, state, and local laws and standards require the City to enhance mitigation efforts, encourage preparedness, assure responsiveness, and facilitate recovery efficiently and effectively, before, during, and after human-caused and natural disasters that affect the City. Emergency plans informed by the Standardized Emergency Management System (SEMS) and the National Incident Management System (NIMS) form the basis for response and recovery operations to accomplish these goals.

Much like other cities in the United States, our city is vulnerable to myriad threats, including:

- Natural hazards, such as earthquakes, floods, and droughts
- Technological hazards, including hazardous materials spills, dam failures, major transportation accidents, and utility emergencies
- Human-caused events, such as civil unrest, mass casualty/fatality incidents, terrorism, and pandemics

This litany of potential calamities requires an all-hazards approach to planning.

The past 25 years' worth of major disasters and emergency events provides lessons-learned that demonstrate the value of ongoing preparedness. These include the 2001 terror attacks on the World Trade Center and Pentagon, Hurricane Katrina in 2005, 2011's San Diego blackout and Japan's Tōhoku earthquake and tsunami, 2017's Hurricanes Irma and Maria, and recurring wildfire disasters and mass shootings in California and throughout the West. Some recent events—such as the 8.3M Illapel earthquake (Chile) and 2015's Category 5 Hurricane Patricia (Mexico)—serve as positive examples of how losses can be minimized through ongoing mitigation (prevention) activities, effective public information and warning, and increased first responder and public readiness. Others—such as the chaotic and hyper-politicized response to the COVID-19 pandemic—serve as cautionary tales.

Chapter 8 of the City's Municipal Code charges the City Manager's Office, in conjunction with the City Disaster Council, with building and maintaining the City's preparedness for all hazards and emergencies.

2.1. EOP PURPOSE

This EOP describes a comprehensive emergency management system that provides for our response to natural disasters, technological incidents, terrorism, and other emergencies and disasters. It describes operational concepts relating to various emergency situations, identifies components of the Emergency Management Organization, and outlines the overall responsibilities for protecting life and property and assuring the population's overall well-being.

The Plan also provides a framework for the coordination of response services and support within the City. It discusses the City's relationships with, obligations to, and dependencies on other response organizations and governmental entities, including mutual aid, state and federal agencies, and the private sector. It provides guidance regarding reporting requirements. ***This plan is flexible enough so that the City's capabilities can adapt to a changing response environment and to the needs of supporting organizations.***

This Plan doesn't address every single emergency that crops up in day-to-day living. "Everyday" emergencies—road accidents, water main breaks, traffic signal failures, heart attacks—remain under the planning and operational purview of the departments and agencies responsible for responding to them. The EOP is concerned with larger-scale emergencies that require significant multi-department or multi-agency response and coordination.

2.2. Relationship to Other Plans

This Basic Plan or its annexes reference other City emergency plans and assessments. These plans are, by reference, a part of this Plan.

1. ***Local Hazard Mitigation Plan* (LHMP).** The LHMP documents all the ongoing and future actions that contribute to minimizing or eliminating threats associated with hazards in the City. It includes a thorough analysis of these hazards and their potential effects on the City. FEMA requires jurisdictions to have approved mitigation plans to qualify for post-disaster mitigation funds following a major disaster.
2. ***Continuity Plan*.** The *Continuity Plan* (may also be referred to as the City's *Continuity of Operations Plan*) is designed to promote the continuity of government and performance of essential functions during and after a disruption to normal City business operations. The *Continuity Plan* is a tool to help the City effectively resume its essential functions within twelve hours of an emergency and to sustain continuous operations for up to thirty days. Like the EOP, the *Continuity Plan* isn't hazard-specific.
3. ***Local Disaster Recovery Plan (LDRP).*** Because the burden of post-disaster recovery is at the local level, advance planning is essential to restore the City's physical and economic health. Decisions made and priorities set early in the recovery process can have a cascading effect on the nature and speed of the recovery's progress. This in-progress plan will address the intermediate- to long-term recovery procedures and policies necessary to return the City to its pre-disaster or improved condition.
4. ***Hazardous Materials Assessment (HMA).*** The HMA is a comprehensive database of hazardous materials stored and used by commercial and industrial facilities in the City. The HMA takes into consideration proximity to populated areas and the interaction of various chemicals and substances located close together. The HMA provides a useful dataset that first responders and emergency personnel can use for emergency mitigation, preparedness, and response purposes.
5. ***Water Vulnerability Assessment (WVA).*** The WVA addresses various threats to the water utility that could negatively affect its ability to provide safe drinking water and firefighting ability to the City. Identified threats include terrorist actions, natural catastrophes, and equipment failure. The water utility will use the information from this assessment to implement changes and upgrades to security procedures, recordkeeping, control and communication systems, and standard operating procedures.
6. ***Emergency Operations Guide (EOG).*** The EOG is a tactical guide to EOC functions and operational protocols. It outlines EOC activation, operation, and deactivation policies,

procedures, and other information related to EOC operations in the City. The EOG includes detailed EOC position checklists and addresses issues pertaining to including the "whole community" in response operations.

In accordance with SEMS and NIMS, the City has reviewed the *County of Orange and Orange County Operational Area Unified Emergency Operations Plan* to confirm that this Plan is consistent with the Operational Area.

The EOP isn't the end-all of emergency planning. The planning and preparedness process is ongoing and never-ending. Building resiliency within the City requires continual effort from the collective Buena Park community.

2.3. EOP FORMAT

The EOP generally follows the guidance provided in FEMA's *Comprehensive Preparedness Guide 101, Version 3.0*, and best practices from other California jurisdictions. Underlined blue text is hyperlinked to other locations in this Plan or to outside sources.

The EOP consists of this Basic Plan, its attachments, and functional and hazard-specific annexes. The Basic Plan includes:

- The purpose and scope of the plan
- A brief description of the City's hazards and planning assumptions
- The general concept of operations for emergency activities within the City
- The coordination mechanisms used in the emergency management process
- Information collection, analysis, and dissemination methods
- Communications methods
- Administration, finance, and logistics
- Plan maintenance procedures
- Authorities and references

The EOP Basic Plan also includes a series of attachments, including:

- Acronyms & glossary of terms
- Hazards
- Recovery
- Mutual aid

A number of annexes support this Plan, including:

- Mission-specific or ***functional annexes*** (e.g., emergency management, emergency public information, evacuation)
- ***Hazard-specific annexes*** (e.g., earthquake, flood)
- ***Site-specific annexes*** (e.g., Knott's Berry Farm)

Collectively, these annexes describe the operational actions, roles, and responsibilities of departments, agencies, and supporting organizations for a particular function, response, or site. Section 11 – Annexes (page 64) contains a list of completed and planned annexes and their descriptions.

2.4. EOP Scope

The City of Buena Park's EOP applies to any extraordinary emergency associated with any natural or human-caused hazard that affects the City and requires a planned, coordinated response by multiple departments and supporting agencies. The EOP establishes an emergency organization and defines responsibilities for all departments and organizations (public and private) having roles in emergency preparedness, response, recovery, or mitigation in the City. The EOP complies with SEMS and NIMS. "The City" includes all residents, governmental entities and departments, businesses, and non-profit organizations within the city limits, as well as individuals and entities in or transiting the City.

This EOP provides guidance for the City of Buena Park based on the following objectives:

- Establish the City's policy and procedures for response to emergencies.
- Describe the City's Emergency Management Organization and establish an integrated system for the effective management of emergencies.
- Describe how all Buena Park residents and visitors, including individuals with disabilities or access and functional needs (DAFN), will be protected and addressed.
- Describe the City's dependencies on and relationships with outside agencies and jurisdictions as they relate to emergency response activities in the City.
- Identify lines of authority and relationships.
- Assign tasks and responsibilities.
- Describe the means to acquire resources to support emergency response activities in the City.
- Describe the purpose of the City's EOC.

2.5. Whole Community Strategy and Inclusion

The "whole community" concept is a process by which residents, emergency management representatives, organizational and community leaders, and government officials can understand and assess the needs of their respective communities to determine the best ways to organize and strengthen their resources, capacities, and interests. Engaging in whole-community emergency management planning builds a more effective path to societal security and resilience. This plan seeks to support the following whole-community principles:

- Understand and meet the needs of the entire community, including people with disabilities and those with other access and functional needs.
- Engage and empower all parts of the community to assist in all phases of the disaster cycle.
- Strengthen what works well in communities on a daily basis.
- The effectiveness of the emergency response largely depends on the preparedness and resiliency of the collective community.

Community Resiliency consists of three key factors:

1. The ability of first-responder agencies (e.g. fire, law, and Emergency Medical Services [EMS]) to effectively and efficiently divert from their day-to-day operations to the emergency.
2. The strength and inclusivity of the emergency management system and organizations within the City, including the City EOC and emergency public information systems and tools (e.g., mass notification and communication systems, etc.).
3. The preparedness of the City's residents, businesses, and community organizations.

Consistently focusing on enhancing all three of these components advances the City's overall resiliency.

As part of the City's "whole community" approach, and so we can be more inclusive in our comprehensive emergency management efforts, the City may establish subcommittees or advisory/working groups to its Disaster Council. These groups and/or committees will provide input, guidance, and recommendations to represent the collective community of Buena Park in all phases.

During the course of this Plan's revision, the City posted the draft EOP on its website and invited members of the public to read it and comment via email. The City also convened a "Whole Community" meeting to solicit information and input for the EOP. Invitations were sent via email and posted on the City's social media accounts. The City carefully considered the input gathered through these methods and included it in this Plan as appropriate.

A section of the City's website provides emergency preparedness-related information to the public. It includes hazard and risk information as well as links to tools and resources to support individual and collective readiness and resiliency.

The City recognizes and understands that the collective community of Buena Park is only as strong as its most vulnerable members. It strives to provide equal access to emergency systems and resources to all persons—regardless of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, military and veteran status, socioeconomic status, citizenship, language, or residence status—to the greatest extent legal and possible during a disaster.

Given the diverse needs of the City, however, it's understood that government alone can't accomplish this. Therefore, the City calls upon all its members (residents, businesses, organizations, and the like) to engage, participate, and take ownership of the collective preparedness and resiliency in and for the City.

2.6. PLANNING ASSUMPTIONS

The City is responsible for emergency response operations and will commit all available resources to save lives, minimize injury to persons, protect the environment, and minimize damage to property. The following assumptions underlie this Plan.

- The City will use SEMS and NIMS principles in its emergency management activities.
- The City is a member of, and participates in, the Orange County Operational Area.
- The City will provide appropriate resources to local agencies and residents to cope with disasters affecting this area as they're available.
- Mitigation activities conducted prior to the occurrence of a disaster result in a potential reduction in loss of life, injuries, and damage.
- The City will request mutual aid assistance when emergency needs exceed the City's ability to meet them. The City will also provide mutual aid resources to other jurisdictions as available.
- The City contracts key services that have a direct bearing on the City's emergency management organization. Most importantly, OCFA is responsible for fire, rescue, emergency

medical services, and hazardous materials response. The City also contracts its trash collection and disposal, fleet fuel, tree trimming, ambulance, and animal control services. These independent agencies and businesses may follow plans or procedures that don't entirely conform to this Plan or other City-owned plans.

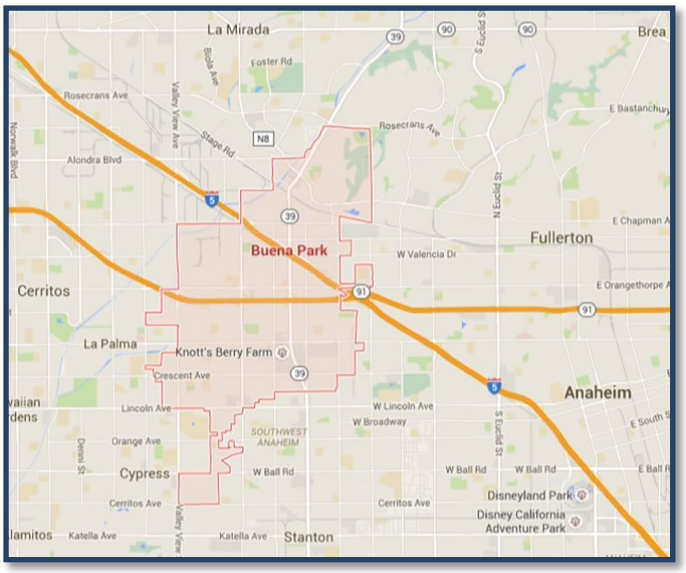
- County agencies provide services to Buena Park residents and businesses. These services, over which the City government has no control, include public health, coroner, social services, senior and veteran's services, flood control, and property assessment and taxation. Regional disasters will likely affect these services, which the City can't replace or take over.
- The agencies or organizations that are responsible for supporting plans and procedures should update and maintain these plans, but may not.
- Buena Park residents and businesses should make themselves aware of potential hazards and prepare themselves for emergencies; however, most don't. Those who don't prepare will depend entirely on the City, OA, higher levels of government, or non-governmental organizations (NGOs) when a disaster strikes.

3. SITUATION

The City of Buena Park, also known as the "Center of the Southland," is located in northwestern Orange County. Buena Park borders the cities of Fullerton to the north and east, Anaheim to the south and east, Cypress to the southwest, La Palma to the west, and Los Angeles County (the cities of Cerritos and La Mirada) to the northwest.

The City covers 10.52 square miles, with an average elevation of approximately 75 feet above sea level. The City is entirely urban (commercial, residential, and industrial). Two major freeways run through Buena Park: the Santa Ana Freeway (Interstate 5) and the Artesia Freeway (California Highway 91). Three main north-south arterial streets cross the City: (ordered from east to west) Beach Boulevard, Knott Avenue, and Valley View Street. There are also three major east-west arterial streets: (ordered from north to south) Artesia Boulevard, Orangethorpe Avenue, and La Palma Avenue. Two well-used rail corridors transit the City on a rough northwest-southeast axis: the freight-only Union Pacific right-of-way paralleling Interstate 5, and the mixed-traffic Burlington Northern-Santa Fe (BNSF) right-of-way along the base of our northern hills, which hosts freight as well as Amtrak and Metrolink passenger rail service.

The United States Census Bureau lists the City's 2023 population estimate at 84,034. Approximately 1,218,829 people live within a 5-mile radius of the City[1]. The City has a variable daytime population of up to 150,000 people. Given Buena Park's location between major freeways, on a major commuter rail line, and within major thoroughfares (see Figure 2, page 22), thousands of commuters pass through and by Buena Park each day. While most commuters are present during peak traffic hours (generally defined as 6-9 a.m. and 3-6:30 p.m.), freeway traffic is heavy all day during the workweek.



The City has a strong commercial and tourism base that employs many residents and generates sales and transient-occupancy tax revenue for the city. Its diverse economic base includes manufacturing and distribution industries, professional corporations, and retail businesses. The City is perhaps best known as the home of Knott's Berry Farm, a local theme park that covers 160 acres, hosted over 4.2 million visitors in 2023[2], and employs over 10,000 seasonal and full-time workers.

[1] U.S. Census On the Map, 2022

[2] Queue Times, https://queue-times.com/en-US/parks/61/attendances

The Buena Park Entertainment Corridor is located in the east-central part of the city. It includes Knott's Berry Farm, Knott's Soak City USA, Medieval Times Dinner & Tournament, the Pirates Dinner Adventure, and many tourist-related hotels and motels. Buena Park Downtown is also part of the Entertainment Corridor; it consists of the Buena Park Mall and several surrounding stores, restaurants, and an 18-screen movie theater complex. A large commercial and light-industrial district dominates the City's northwest, comprising approximately 100 highly diverse manufacturing and logistics companies.

The Los Coyotes Country Club, with its 18-hole golf course and luxury housing, is in the City's northeast portion. The City also has several automobile and truck retailers centrally located in the Auto Center.

Twelve elementary schools, two junior high schools, and two high schools (including one for DAFN students) serve students throughout the city. Two of its three major private schools also cater to DAFN students. The City maintains thirteen parks of varying size.

The City has no hospitals within its boundaries. During any mass-casualty incident, we will need to rely on the OCFA and the Orange County Emergency Medical Services Agency for first-aid stations, medical personnel, and other resources to help care for the injured. The hospitals closest to the City are La Palma Intercommunity Hospital and West Anaheim Medical Center.

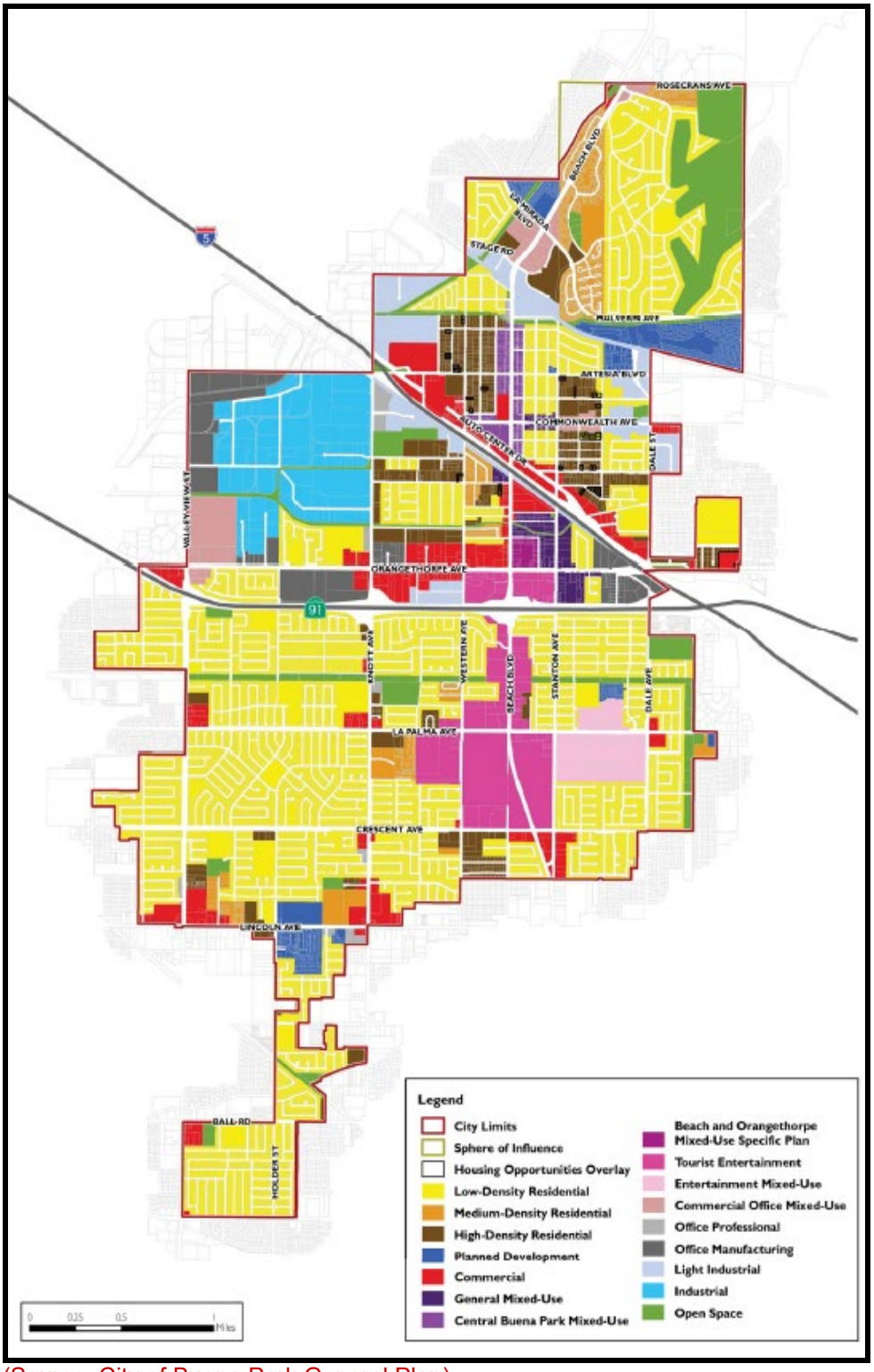
As of January 2025, 285 full-time and 188 part-time municipal employees serve the City[3]. All employees, including part-time employees, are Disaster Service Workers and may be participants in the City's emergency operations[4].

Overview maps of the City are available in the *City of Buena Park 2035 General Plan*, available at https://www.buenapark.com/city_departments/community_development/planning_division/general_plan.php.

[3] Buena Park Human Resources

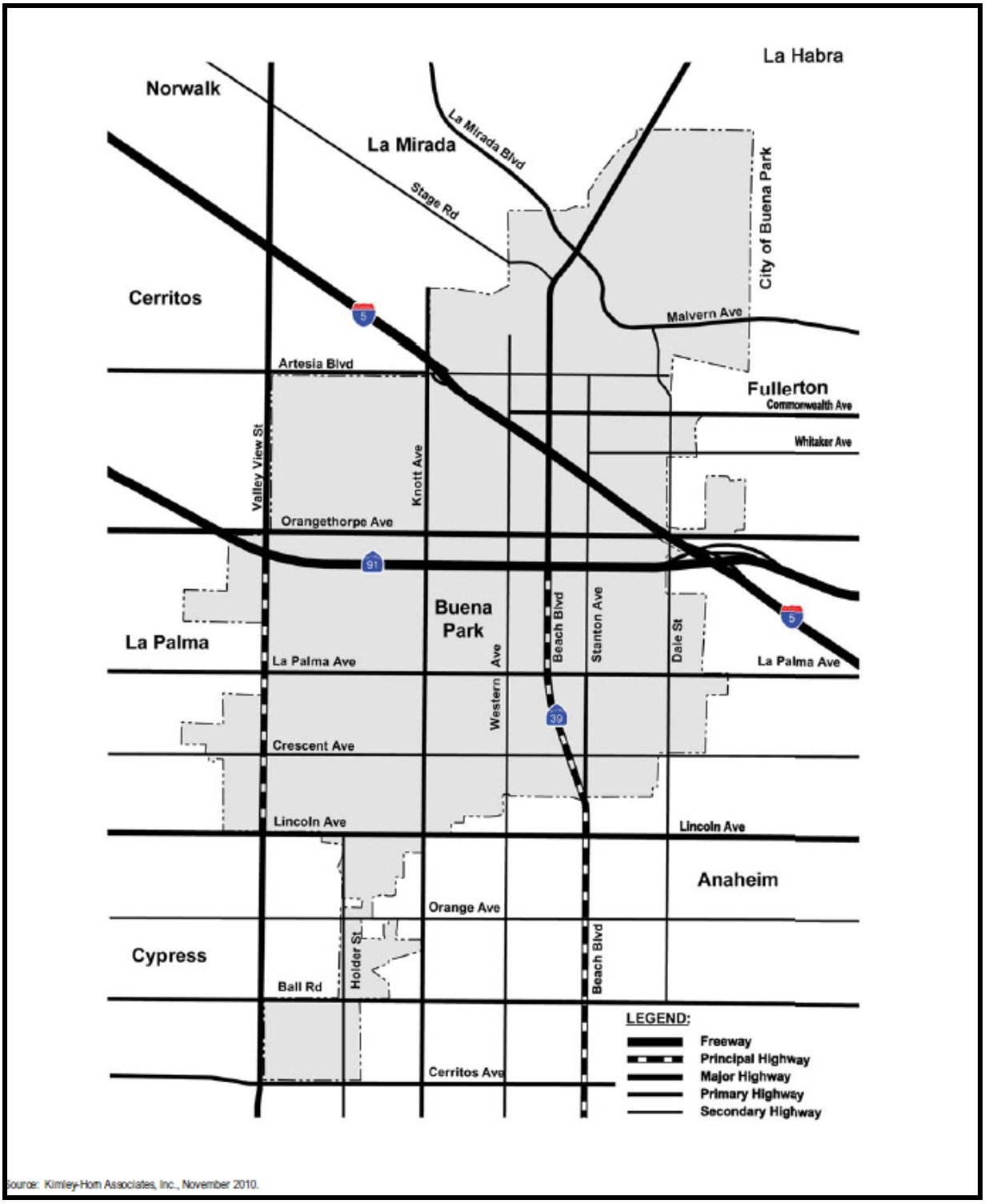
[4] Buena Park Municipal Code §8.00.070; Buena Park Administrative Policy Manual §200-43; California Government Code §3100-3101

Figure 1. General Plan Land-Use Map



(Source: City of Buena Park General Plan)

Figure 2. General Plan Traffic Circulation Plan



(Source: City of Buena Park General Plan)

3.1. HAZARD ASSESSMENT

Like most cities, Buena Park is exposed to a number of hazards that can create damage and disruption. These include natural hazards, such as earthquakes, floods, urban fires, drought, and pandemics; technological hazards, such as hazardous materials releases, major transportation accidents, and utility emergencies; and human-caused incidents, such as mass-casualty/mass-fatality incidents and civil unrest.

Attachment 2 (page 77) provides a basic understanding of these hazards.

In light of Buena Park's vulnerability to this range of hazards, the City will continue to emphasize:

- Emergency planning
- Training full-time, part-time, and reserve personnel
- Public awareness and education
- Improving the adequacy and availability of resources to cope with such emergencies (when practical)

The City is engaged in ongoing public education programs, including programs administered and/or supported under the Orange County Emergency Management Organization and the Santa Ana/Anaheim Urban Areas Security Initiative (UASI), to which the City belongs. The programs focus on the need for individuals to know about the nature of disasters and proper responses to those disasters. They also encourage residents, businesses, and organizations to make the necessary preparations for disasters and emergencies.

3.2. HAZARD MITIGATION

The City of Buena Park will emphasize pursuing mitigation measures that reduce losses from disasters, including the development and enforcement of appropriate land use, design, and construction regulations.

The City produced its first Local Hazard Mitigation Plan (LHMP) in 2017 and has continued to maintain it. FEMA approved the current LHMP in December 2022. An update in 2025 added the urban fire hazard.

The Buena Park LHMP contains detailed discussions of the top five hazards the City faces. The LHMP's purpose is to:

- Enhance public awareness and understanding regarding local hazards.
- Create a decision tool for management.
- Promote compliance with state and federal program requirements.
- Document and enhance City policies for hazard mitigation capability.
- Provide for inter-jurisdictional coordination of mitigation-related activities.

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4. CONCEPT OF OPERATIONS

Government is responsible for undertaking an ongoing, comprehensive approach to emergency management to mitigate the effects of hazardous events. The ultimate goals of emergency management (including mitigation/prevention, preparedness, response, and recovery) are to provide:

- Effective life-safety measures, reduce property loss, and protect the environment
- Rapid resumption of impacted businesses and community services
- Accurate documentation and records required for cost-recovery efforts

Local governments have primary responsibility for emergency management activities within their jurisdictions. When an emergency exceeds a local government's capability to respond, it asks for assistance from other local, state, or even federal jurisdictions. In any case, incident command and response operations remain with the local jurisdiction. It may suspend day-to-day activities that don't contribute directly to the emergency response for the duration of the emergency.

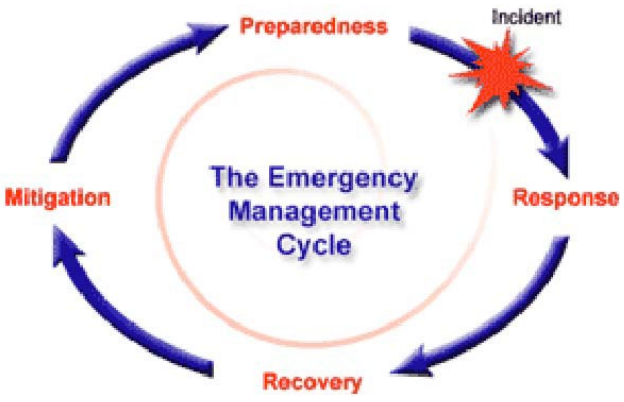
All jurisdictions within California operate under SEMS and NIMS. ***In California, jurisdictions must comply with SEMS to be eligible for state reimbursement of response-related personnel costs***. The basic frameworks for SEMS and NIMS incorporate the use of the Incident Command System (ICS) and the Multi-Agency Coordination System (MACS). This EOP is based on SEMS and NIMS.

4.1. PHASES OF EMERGENCY MANAGEMENT

The four phases of every disaster cycle are mitigation, preparedness, response, and recovery.

Preparedness

Preparedness is a continuous cycle of planning, organizing, training, equipping, exercising, evaluation, and improvement activities to enable effective coordination and the enhancement of capabilities.



The Preparedness Phase includes reviewing and updating the City's disaster ordinance and EOP as necessary. The disaster ordinance outlines who's in charge, the order of succession, the process for declaring a Local Emergency, and other key information. The EOP provides strategy and policy for how the City conducts emergency operations and defines areas of responsibility. Other preparedness activities include:

- Review and update EOP annexes, operations plans, position checklists, job aids, and other tools responders use.
- Refresh ICS, SEMS, and NIMS training for all City responders.
- Refresh responder job skills.

- Inspect EOC and field response-related equipment and supplies, and replace expired or non-functional items.
- Conduct exercises and drills that range from seminars to full-scale events.

Response

The Response Phase includes mobilizing the necessary emergency services and first responders in the disaster. The most critical factor for the City during the response phase is supporting first responders with resources so they can save lives and property and protect the environment. Other response activities include:

- Coordinate evacuations, street closures, and detours to isolate disaster effects as much as possible.
- Provide shelter and care for people displaced by the disaster.
- Keep the City's residents, businesses, and visitors informed of the disaster's status, consequences, and prognosis, and provide instructions they can use to stay safe.
- Create and maintain a Common Operating Picture of the event to enable a unified response.
- Coordinate response efforts with neighboring cities, special districts, and the Operational Area.

Recovery

The Recovery Phase officially begins simultaneously with the Response Phase, though recovery tends to begin in earnest when the disaster is past its acute phase. It's possible that one part of the city may begin recovery while another part is still grappling with the disaster.

Recovering from a disaster takes coordination among city, county, state, and federal governments, nonprofit organizations, and the private sector. The City requests reimbursement for response costs from the state and federal governments while also seeking grants and loans to help finance cleanup and rebuilding.

If the disaster has caused widespread damage and disruption, we'll engage with our residents and businesses to not just restore what was lost, but to seize the opportunity to rebuild stronger, smarter, and more resilient. Recovery is our chance to reimagine the future of our community—transforming adversity into a path toward something better than before.

Attachment 3: Recovery (page 89) describes in more detail the City's recovery concept of operations, organization, and planning.

Mitigation

Mitigation refers to any sustained action taken to reduce or eliminate long-term risk to life and property from a hazard event. It refers to any activity that prevents an emergency, reduces the chance of an emergency happening, or reduces the effects of unavoidable circumstances that turn into emergencies. Also known as prevention (when done before a disaster), mitigation encourages long-term reduction of hazard vulnerability. Mitigation can protect critical community facilities, reduce exposure to liability, and minimize community disruption. The City's *Local Hazard Mitigation Plan* details the City's hazards and explains the mitigation actions we intend to take over the next several years.

4.2. OPERATING UNDER SEMS/NIMS: APPLICATION TO BUENA PARK

Fully activated, SEMS consists of the emergency management systems of:

- All local jurisdictions (including special districts)
- All operational areas (county-wide)
- The California Governors' Office of Emergency Services (Cal OES) Mutual Aid Regions (two or more operational areas)
- State government

Figure 3 (page 27) identifies the five SEMS organizational levels that are activated as necessary: field response, local government, operational area, region, and state.

As a local government, the City is responsible for directing or coordinating emergency operations within the City. The other SEMS levels are responsible for coordinating with or providing support to the City and other local jurisdictions.

Figure 3. SEMS Organizational Levels

Field Response	Commands on-scene information, resources, and priorities
Local	Manages and/or coordinates information, resources, and priorities within its jurisdiction
Operational Area	Manages and/or coordinates information, resources, and priorities among all local governments within a county's boundaries
Region	Manages and/or coordinates information and resources among operational areas
State	Statewide resource coordination integrated with federal agencies

- **What "field response" and "local" mean to Buena Park:** Under SEMS/NIMS, the City is responsible for two of the five levels—namely, "field response" and "local government." At the field response level, all departments and agencies use ICS to standardize the emergency response and report emergency-related information to the emergency management organization in the City's EOC.

  The EOC manages the overall city response to major disasters and coordinates inter-departmental activity, implements City policy, determines the mission and priorities, and provides direction and the authority to act. EOC personnel engage in long-range planning and coordination with outside agencies. The EOC also coordinates information dissemination to the public. It provides support for the City's cost-recovery efforts by tracking and reporting the personnel, supplies, and equipment used by City departments.

  Section 5 – *Organization and Assignment of Responsibilities*, describes the City's Emergency Management Organization in more detail.

- **What the "operational area" means to the City:** SEMS defines an operational area (OA) as a county and all its political subdivisions, including cities and special districts. The Orange County Sheriff's Department Emergency Management Division (OCSD EMD) manages the

Orange County OA. During emergencies, the OC OA will coordinate mutual aid and emergency operations within the OA and will be the channel for requesting mutual aid from the regional level. The City EOC coordinates with and through the Orange County OA EOC. If the City's needs exceed its capabilities, the City requests aid from the OC OA EOC.

- **What "region" means to the City**: The OC OA EOC reports to Cal OES Southern Region, which can access additional resources if OA resources are exhausted. The OC OA (and by extension, the City of Buena Park) is in Mutual Aid Region I, which also includes Los Angeles, Ventura, Santa Barbara, and San Luis Obispo Counties. Mutual Aid Region I is part of the OES Southern Administrative Region, along with Mutual Aid Region VI (Riverside, San Bernardino, San Diego, Imperial, Mono, and Inyo counties).

- **What "state" and "federal" mean to the City:** Cal OES Southern Region can request additional assistance from the state, which can then request federal assistance if necessary.

4.3. EMERGENCY RESPONSE LEVELS

The State of California and the OC OA EOP identify three emergency response levels. The City also uses this system. These levels, shown in Figure 4 (page 28), are common to all annexes in this plan.

EOP Annex A, *Emergency Management*, includes details and supporting documents regarding the City of Buena Park's activation process.

Figure 4. Emergency Response Levels

BUENA PARK | ORANGE COUNTY| STATE OF CALIFORNIA
LEVEL 3: A minor to moderate incident in which local resources are adequate and available. A LOCAL EMERGENCY usually isn't proclaimed.
LEVEL 2: A moderate-to-severe emergency in which local resources aren't adequate and mutual aid may be required on a regional or even statewide basis. A LOCAL EMERGENCY may be proclaimed, and a STATE OF EMERGENCY might be proclaimed.
LEVEL 1: A major disaster in which resources in or near the impacted area are overwhelmed and extensive state and/or federal resources are required. A LOCAL EMERGENCY and a STATE OF EMERGENCY will be proclaimed, and the governor may request a PRESIDENTIAL DECLARATION OF EMERGENCY or MAJOR DISASTER.

4.4. REQUESTING COUNTY, STATE, OR FEDERAL AID

When the emergency exceeds the City's capability to respond, it can ask the County of Orange and the State of California for assistance. The City's request takes the form of a Local Emergency proclamation. The proclamation will include a formal request submitted through the Governor's Office of Emergency Services (OES) asking the Governor to proclaim a State of Emergency or Major Disaster. The federal government provides assistance to the state as required by the nature and scale of the emergency.

The City may proclaim an emergency to:

- Provide extraordinary police powers
- Gain immunity for emergency actions
- Authorize issuance of emergency orders and regulations
- Activate pre-established emergency provisions
- Activate certain mutual aid systems (such as public works or the Emergency Managers Mutual Aid)
- Enable a request for state or federal assistance

The City's Director of Emergency Services (DES) may ask the City Council to proclaim a local emergency, as specified by Buena Park Municipal Code Article 8.00.060. If the City Council isn't able to convene to proclaim an emergency, the DES has the authority to do so in the Council's absence. If the DES issues the proclamation, the City Council must ratify it within seven days. The Council must also review the need to continue the proclamation at least every 60 days. The Council will formally end the local emergency by resolution as soon as conditions warrant.

EOP Annex A, *Emergency Management*, provides more detail about the proclamation and declaration processes.

4.5. Mutual Aid Agreements and Understandings

The City has only so many resources. Emergencies tend to use up resources very quickly. When this happens, the City may be able to get help from other local jurisdictions, higher levels of government, and other agencies. Mutual aid agreements and understandings (negotiated in advance or on an emergency basis) govern this practice of "borrowing from neighbors." Mutual aid assistance may take the form of equipment, supplies, people, or other available capabilities.

The *California Disaster and Civil Defense Master Mutual Aid Agreement* provides the framework for providing mutual aid in this state. Other mutual aid systems, such as Public Works and Law Enforcement, follow the strictures of the Master Mutual Aid Agreement. The City belongs to many of these mutual aid systems.

The City Manager (acting as the DES) and the City Council may authorize the City to enter into any additional mutual aid agreements and understandings during a disaster. These agreements will be formalized in writing whenever possible.

Attachment 4: Mutual Aid (page 99) has details regarding California's mutual aid system. This Attachment also provides an overview of how the City fits into the larger mutual aid system, as well as specific policies and procedures. Individual annexes also include more specific mutual aid information, as appropriate.

The City recognizes the importance of the private and non-profit sectors in the emergency organization. Business and industry own or have access to substantial response and support resources. Additionally, community-based organizations and other NGOs provide valuable resources and services before, during, and after a disaster. These resources can be effective assets at any level. The City will continue to engage in outreach and communication efforts with the greater Buena Park community as outlined in Section 2.5 – Whole Community Strategy and

Inclusion (page 16), as well as support OC OA-level organizations, such as the Orange County Community Organizations Active in Disaster (COAD-OC).

5. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

The City's emergency management organization covers all emergency management phases: mitigation, preparedness, response, and recovery.

These emergency management systems provide for not only the on-scene management of an incident, but also for the coordination of response activities between the City and other jurisdictions (such as neighboring cities, the OC OA EOC, supporting agencies, etc.).

References in this section are as defined or derived from the description and authority in the City of Buena Park Municipal Code, Chapter 8, §8.00.010 – 8.00.090.

BP MC §8.00.020 – EMERGENCY DEFINED

"'Emergency' means the actual or threatened existence of conditions of disaster or of extreme peril to the safety of persons and property within [the City of Buena Park] caused by such conditions as air pollution, fire, flood, storm, epidemic, riot, drought, cyberterrorism, sudden and severe energy shortage, deenergization event, plant or animal infestation or disease, the Governor's warning of an earthquake or volcanic prediction, or an earthquake, or other conditions, other than conditions resulting from a labor controversy, that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of the city and require the combined forces of other political subdivisions to combat; or with respect to regulated energy utilities, a sudden and severe energy shortage or deenergization event that requires extraordinary measures beyond the authority vested in the California Public Utilities Commission."

5.1. GENERAL

The City's emergency organization structure follows these principles:

- Use of SEMS/NIMS
- All-hazards approach
- Clear lines of authority and channels of communication
- Simplified functional structure
- Incorporation into the emergency organization of all available personnel having disaster capabilities
- Formation of special-purpose units to perform those activities particular to major emergencies
- Includes mitigation, preparedness, response, and recovery

A major emergency can change the working relationships between government and industry and among government agencies. For example:

- Several departments may consolidate under a single chief, even though those departments normally work independently.
- Special-purpose units may form (situation status, alert and warning, management performing functions not normally required). Personnel may be detached from their regular employment and assigned to these units on activation.
- *Ad hoc* multiple-agency or multiple-jurisdiction commands may facilitate the response to an emergency.

The City may need to change the emergency organization to provide an effective response to specific incidents. Annexes and supplemental guides to this Plan reflect specific operational

concepts, including the emergency response actions of City departments and supporting agencies.

5.2. CITY OF BUENA PARK EMERGENCY MANAGEMENT ORGANIZATION

The City of Buena Park Emergency Management Organization consists of the following:

- Director of Emergency Services (DES)
- Assistant Director of Emergency Services (ADES)
- Disaster Council (and its subcommittees, groups, and advisors)
- All officers and employees of the City
- All volunteers and/or others enrolled to assist the City in a disaster
- Emergency Operations Center (when activated)

5.3. ASSIGNMENT OF RESPONSIBILITIES

The DES and ADES, together with the City Council, oversee the City's emergency management organization as the primary leadership represented in the City Disaster Council (see below). They're empowered to review and approve emergency mutual aid plans and agreements, disaster mitigation, preparedness, response, and recovery plans, and any ordinances, resolutions, rules, and regulations necessary to implement them.

Director of Emergency Services

The City Manager is the Buena Park DES. The DES (or his/her designated successor or agent) directs the City's emergency management organization. In this role, the DES provides for the overall management and direction of mitigation, preparedness, response, and recovery operations in the City.

In the event of an actual or pending emergency, the DES has the authority to proclaim an emergency for the City, activate and direct the EOC, and command and marshal resources to support the City's response.

During an actual emergency, the DES, or his/her designee, serves as the EOC Director.

Assistant Director of Emergency Services

The City Manager has designated the Buena Park Chief of Police as ADES. Per the Municipal Code, the ADES oversees development of emergency plans and manages the emergency programs of the city.

Disaster Council

The City Disaster Council is empowered to develop and recommend for adoption by the City Council:

- The City EOP and all related plans having impact or bearing on the City's emergency management efforts, such as the Continuity Plan and other plans referenced in Section 2.1 – EOP Purpose (page 13)
- Mutual aid agreements
- Ordinances, resolutions, rules, and regulations necessary to implement such plans and agreements

The DES or ADES (or their designees) can convene Disaster Council meetings whenever needed. Figure 5 (page 33) outlines the Disaster Council's primary membership.

The Disaster Council may also include up to three advisory members appointed by the DES (with the advice and consent of the City Council) from civic, business, labor, veterans, professional, or other organizations having an official emergency responsibility. The Disaster Council furthers the "whole community" concept outlined in Section 2.5 – Whole Community Strategy and Inclusion (page 16).

Figure 5. Disaster Council Membership

ROLE	RESPONSIBLE PARTY
Chairperson	Director of Emergency Services (City Manager)
Vice-Chairperson	Assistant Director of Emergency Services (Police Chief)
Member	Emergency Services Coordinator
Member	Director of Public Works
Member	Director of Community Development
Member	Director of Community Services
Member	Director of Finance
Member	Director of Human Resources and Risk Management
Member	City Council representative
Advisory Member	Orange County Fire Authority representative
Advisory Member	Disabilities, Access and Functional Needs Advisor

Emergency Services Coordinator

The City Manager employs an Emergency Services Coordinator (ESC), who, in conjunction with the DES, ADES, and Disaster Council, coordinates the day-to-day preparedness efforts of the City, such as planning, training, exercises, EOC preparedness, and "whole community" outreach.

Other Departments

Other City departments and supporting agencies have emergency responsibilities, as shown in Figure 6 (page 35). These agencies and departments are also responsible for developing and maintaining relevant standard operating procedures.

5.4. PRIMARY AND SUPPORT EMERGENCY FUNCTIONS

In this Plan, emergency operations are generally divided into the emergency functions (or positions) indicated in Figure 6 (page 35). Annex A, *Emergency Management* (and other annexes where appropriate) provides details on functional, organizational, and operational concepts, responsibilities for providing support to or accomplishing a given function or position-related task, and applicable policies and procedures.

Figure 6 also identifies the agencies and private organizations responsible to or supporting the City for the functions listed below.

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Figure 6. Buena Park EOC Primary and Support Functions

	BUENA PARK EOC PRIMARY AND SUPPORT FUNCTIONS																																					
			BUENA PARK DEPARTMENTS																EXTERNAL AGENCIES, PRIVATE SECTOR, AND NON-PROFITS																				
	MAYOR	CITY COUNCIL	CITY MANAGER	Marketing & Communications	City Attorney	Emergency Services Coord.	Purchasing	COMMUNITY SERVICES	CITY CLERK	COMMUNITY DEVELOPMENT	Building & Planning	Economic Development	FINANCE	HUMAN RESOURCES	POLICE	PUBLIC WORKS	Facility Maintenance	Vehicle Maintenance	Water Utility	211 ORANGE COUNTY	BUENA PARK USD	CAL OES	CAL HWY PATROL	OC ANIMAL CARE	OC FIRE AUTHORITY	OC HEALTH CARE AGENCY	OC OPERATIONAL AREA	OC SHERIFF-CORONER	OC TRANSIT AGENCY	AMERICAN RED CROSS	SALVATION ARMY	DAYLE MCINTOSH CTR	SE AREA ANIMAL CTRL AGY.	METRO. WATER DISTRICT	EDCO/PARK DISPOSAL	SOUTHERN CA EDISON	SOUTHERN CA GAS CO.
FUNCTIONS																																						
MANAGEMENT – Primary Department/Section Chief: City Manager/City Manager's Office																																						
Emergency Proclamations	S	**P**	S		S	S																S				S											
EOC Director			**P**												S																						
Legal Advisor					**P**																	S					S										
Liaison Officer			**P**									S																									
Public Information / JIC				**P**											S					S		S			S		S										
Gathering, Writing, Production, Analysis				**P**											S																						
Dissemination				**P**											S					S							S										
Field Information								S			S	S			**P**	S			S				S		S	S				S				S		S	S
Disabilities, Access & Functional Needs Coordination								S						S																	**P**						
EOC Coordinator						**P**		S							S																						
Safety Officer													**P**		S										S											
Security (EOC)															**P**							S					S									

BUENA PARK EOC PRIMARY AND SUPPORT FUNCTIONS																																				
			BUENA PARK DEPARTMENTS																	EXTERNAL AGENCIES, PRIVATE SECTOR, AND NON-PROFITS																	
FUNCTIONS	MAYOR	CITY COUNCIL	CITY MANAGER	Marketing & Communications	City Attorney	Emergency Services Coord.	Purchasing	COMMUNITY SERVICES	CITY CLERK	COMMUNITY DEVELOPMENT	Building & Planning	Economic Development	FINANCE	HUMAN RESOURCES	POLICE	PUBLIC WORKS	Facility Maintenance	Vehicle Maintenance	Water Utility	211 ORANGE COUNTY	BUENA PARK USD	CAL OES	CAL HWY PATROL	OC ANIMAL CARE	OC FIRE AUTHORITY	OC HEALTH CARE AGENCY	OC OPERATIONAL AREA	OC SHERIFF-CORONER	OC TRANSIT AGENCY	AMERICAN RED CROSS	SALVATION ARMY	DAYLE MCINTOSH CTR	SE AREA ANIMAL CTRL AGY.	METRO. WATER DISTRICT	EDCO/PARK DISPOSAL	SOUTHERN CA EDISON	SOUTHERN CA GAS CO.
OPERATIONS – Primary Department/Section Chief: BPPD or Public Works																																				
Care & Shelter								P												S	S	S		S		S	S			S	S	S	S				
Construction & Engineering											S				P							S					S										
Utilities															S				P								S							S	S	S	S
Public Works															P												S										
Debris Management															P							S														S		
Damage/Safety Assessment										P					S	S							S			S		S										
Fire / Rescue / EMS																									P		S										
Hazardous Materials																						S	S		P	S	S										
Radiological Protection																						S			P	S	S										
Search & Rescue															S									S	P		S							S				
Medical / Health																						S			P	S	S										
Medical Multi-Casualty																						S			P		S	S									
Public Health																								S		P	S						S				
Behavioral Health																										P	S			S							
Law Enforcement															P								S				S	S									
Fatality Management															S								S					P									
Animal Rescue/Control																								S			S						P				
Traffic Control															P	S							S					S									
Evacuation															P	S							S		S		S	S		S							

BUENA PARK EOC PRIMARY AND SUPPORT FUNCTIONS																																						
			BUENA PARK DEPARTMENTS																	EXTERNAL AGENCIES, PRIVATE SECTOR, AND NON-PROFITS																			
FUNCTIONS	MAYOR	CITY COUNCIL	CITY MANAGER	Marketing & Communications	City Attorney	Emergency Services Coord.	Purchasing	COMMUNITY SERVICES	CITY CLERK	COMMUNITY DEVELOPMENT	Building & Planning	Economic Development	FINANCE	HUMAN RESOURCES	POLICE	PUBLIC WORKS	Facility Maintenance	Vehicle Maintenance	Water Utility	211 ORANGE COUNTY	BUENA PARK USD	CAL OES	CAL HWY PATROL	OC ANIMAL CARE	OC FIRE AUTHORITY	OC HEALTH CARE AGENCY	OC OPERATIONAL AREA	OC SHERIFF-CORONER	OC TRANSIT AGENCY	AMERICAN RED CROSS	SALVATION ARMY	DAYLE MCINTOSH CTR	SE AREA ANIMAL CTRL AGY.	METRO. WATER DISTRICT	EDCO/PARK DISPOSAL	SOUTHERN CA EDISON	SOUTHERN CA GAS CO.
PLANNING & INTELLIGENCE – Primary Department/Section Chief: Community Development																																						
Resource Status/Tracking												P		S	S	S											S											
Situation Status/Analysis										P					S							S					S										
Advance Planning												P	S	S	S							S					S										
Documentation									P						S							S					S										
GIS																P						S															
Recovery	S	S	P	S	S	S	S	S	S	S	S	S	S			S	S	S	S			S					S										
Demobilization			P											S																							
WebEOC						S	S			P						S											S										
LOGISTICS – Primary Department/Section Chief: Public Works																																						
IT / Computer Systems															P												S	S										
Communications															P	S						S				S		S										
Donations Management				S			S						P							S									S									
Facilities							S									P	S					S					S										
Personnel							S							P								S					S										
Supply / Procurement							P									S						S					S										
Food							S							P													S			S	S						
Transportation							S	S								P		S			S	S					S		S								
Volunteer Coordination				S										P						S		S					S			S							
Clerical Support														P	S																						

	BUENA PARK EOC PRIMARY AND SUPPORT FUNCTIONS																																					
			BUENA PARK DEPARTMENTS																	EXTERNAL AGENCIES, PRIVATE SECTOR, AND NON-PROFITS																			
	MAYOR	CITY COUNCIL	CITY MANAGER	Marketing & Communications	City Attorney	Emergency Services Coord.	Purchasing	COMMUNITY SERVICES	CITY CLERK	COMMUNITY DEVELOPMENT	Building & Planning	Economic Development	FINANCE	HUMAN RESOURCES	POLICE	PUBLIC WORKS	Facility Maintenance	Vehicle Maintenance	Water Utility	211 ORANGE COUNTY	BUENA PARK USD	CAL OES	CAL HWY PATROL	OC ANIMAL CARE	OC FIRE AUTHORITY	OC HEALTH CARE AGENCY	OC OPERATIONAL AREA	OC SHERIFF-CORONER	OC TRANSIT AGENCY	AMERICAN RED CROSS	SALVATION ARMY	DAYLE MCINTOSH CTR	SE AREA ANIMAL CTRL AGY.	METRO. WATER DISTRICT	EDCO/PARK DISPOSAL	SOUTHERN CA EDISON	SOUTHERN CA GAS CO.
FUNCTIONS																																						
FINANCE & ADMINISTRATION – Section Chief: Finance																																						
Cost Accounting							S						P									S					S											
Compensation & Claims					S								P									S					S											
Cost Recovery Documentation							S						P		S	S						S					S											
Time Keeping			S					S		S			S	P	S	S						S					S											

5.5. CONTINUITY OF OPERATIONS & CONTINUITY OF GOVERNMENT

A major disaster, nuclear attack, or other national security emergency could result in great loss of life and property, including the death or injury of key government officials, the partial or complete destruction of established seats of government, and the destruction of public and private records essential to continued operations of government and industry.

In the aftermath of a disaster or attack, law and order must be preserved and, as much as possible, government services must be maintained. It's essential that local government continues to function. The California Government Code and the California State Constitution provide authority for the continuity and preservation of state and local government.

All levels of government are responsible for providing continuity of effective leadership and authority, direction of emergency operations, and management of recovery.

Preservation of Local Governments/Succession of Local Officials

Article 15 of the California Emergency Services Act (CESA) provides the legal authorities for succession of local government in California. Figure 7 (page 40) contains a summary of CESA Article 15.

All levels of government are required to provide for the continuity of government if current officials are unable to carry out their responsibilities. The Buena Park City Council has provided for a line of succession to the DES position in the event of a major emergency.

Should the DES be unavailable or unable to serve, the positions identified below in Figure 8 (page 40), in order, shall act as the DES, with all the powers and authorities of the DES. The individual who serves as Acting DES shall have the Director's authority and powers and will serve until the Director is again able to serve or until the City Council appoints a successor.

Figure 7. Legal Basis - Succession of Local Government

ARTICLE 15 OF THE CALIFORNIA EMERGENCY SERVICES ACT

§**8637:** Authorizes political subdivisions to provide for the ***succession of officers*** (department heads) having duties related to law and order and/or health and safety.

§**8638:** Authorizes governing bodies to designate and appoint three standby officers for each member of the governing body and for the chief executive, if not a member of the governing body. Standby officers may be residents or officers of a political subdivision other than that to which they are appointed. Standby officers take the same oath as regular officers and are designated Number 1, 2, or 3 as the case may be.

§**8642:** Authorizes local governing bodies to ***convene as soon as possible*** whenever a State of War Emergency, State of Emergency, or Local Emergency exists, and at a place not necessarily within the political subdivision.

§**8643:** Describes ***the duties of a governing body*** during emergencies as follows:
- Ascertain the damage to the jurisdiction and its personnel and property.
- Reconstitute itself and any subdivisions.
- Perform functions in preserving law and order and furnishing local services.

§**8644:** Establishes a method for ***reconstituting the governing body***. It authorizes that, should all members, including all standbys, be unavailable, temporary officers shall be appointed as follows:
- By the chairman of the board of the county in which the political subdivision is located, or
- By the chairman of the board of any other county within 150 miles (nearest and most populated down to farthest and least populated), or
- By the mayor of any city within 150 miles (nearest and most populated down to farthest and least populated).

Figure 8. Director of Emergency Services Succession[5]

Order of Succession	Title	Department
Primary	City Manager	City Manager
First	Police Chief	Police
Second	Director of Public Works	Public Works
Third	Director of Community & Economic Development	Community & Economic Development
Fourth	Director of Community Services	Community Services
Fifth	Director of Finance	Finance
Sixth	Director of Human Resources and Risk Management	Human Resources and Risk Management

[5] City Council Resolution 13577, February 14, 2017.

Notification of any successor changes shall be made through the established chain of command. The City of Buena Park *Continuity Plan* lists the lines of succession for each City department.

Preservation of Vital Records

Every level of government, including the departmental or division levels, should protect its vital records. "Vital records" are records essential to the continued functioning or reconstitution of an organization during and after an emergency, and records essential to protecting the legal and financial rights of that organization and of the individuals directly affected by its activities.

Records considered essential are those required to:

- **Protect the rights and interests of individuals.** Examples include vital statistics, land and tax records, license registers, and articles of incorporation.
- **Conduct emergency response and recovery operations.** Records of this type include utility system maps, locations of emergency supplies and equipment, the City's emergency management-related plans (e.g., EOP, *Continuity Plan*, *Local Hazard Mitigation Plan*, etc.) and personnel rosters (regular and auxiliary).
- **Reestablish normal governmental functions.** These records and documentation may include, but are not limited to, the City Charter (which functions as the City's "constitution"), statutes and ordinances, court records, official proceedings, and financial records.

"Vital records" may include information systems and applications, electronic and hardcopy documents, references, and records.

Record depositories should be located well away from potential danger zones and housed in facilities designed to withstand blast, fire, water, and other destructive forces. Such action:

- Preserves the rights and interests of individuals, corporations, other entities, and governments.
- Makes records available during emergency operations and for reestablishing normal governmental activities.

In Buena Park, the City Clerk is the designated custodian of vital records. This position maintains a list of such records and their locations. The City's *Continuity Plan* identifies classes of vital records and storage locations.

Seat of Government

All levels of government must designate temporary seats of government in the event the normal location is not available. For example, the normal seat of Buena Park's city government is located at City Hall, 6650 Beach Blvd., in Buena Park, California. If this location isn't available, the Buena Park *Continuity Plan* identifies additional sites, in priority order, as the temporary seat of government or alternate EOC. These sites shall have the capacity and capability to conduct operations, including the necessary equipment, communications, and planning and response tools necessary to function as the seat of government and/or EOC.

According to the California Public Records Act §7929.200, these sites aren't subject to public disclosure.

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6. DIRECTION, CONTROL, AND COORDINATION

All incidents should be managed at the lowest possible level. The City Council, the City Manager (as the designated DES), and this Plan provide the structure (based on SEMS and NIMS) for implementing city-level policy and operational coordination for emergency response. The City can partially or fully implement this structure in response to a potential or actual threat or in anticipation of a significant event. Selective implementation allows for a scaled response, delivery of the needed resources, and an appropriate level of coordination.

6.1. ON-SCENE COMMAND AND MANAGEMENT

The on-scene Incident Commander has overall authority and responsibility for all response activities at the incident site, including the development of strategies and tactics as well as the ordering and release of resources.

A unified command may lead the response when multiple command authorities are involved. Unified command includes officials who have jurisdictional authority or functional responsibility for the incident under an appropriate law, ordinance, or agreement. The unified command provides direct, on-scene control of tactical operations.

At the tactical level, on-scene incident command and management occurs at an Incident Command Post (ICP), which typically includes local and mutual aid agency representatives.

6.2. CITY OF BUENA PARK EOC

EOC Activation

The DES will make the decision to activate the EOC when:

- A significant incident occurs in the City (e.g., an earthquake causing more than minimal damage[6], dam failure or uncontrolled dam release, an incident involving a displacement of City residents or businesses for an extended time, etc.); or,
- An incident has occurred, or is likely to occur, that will require a large commitment of City resources over an extended period; or,
- Additional resource support and/or coordination of response assets is necessary.

If an Incident Commander determines that s/he needs additional resources or capabilities for an incident response, that IC may request an EOC activation.

Figure 9 (page 44) identifies the positions with authority to activate the EOC (in order of precedence). If none of the identified individuals are reachable, Section 5.4 – Continuity of Government (page 33) contains additional details regarding the City's continuity of government.

[6] "Minimal damage" includes cracked glass, some shelf stock falling to the floor in stores, lights flickering briefly, or a brief, small-scale power outage, etc.

Figure 9. EOC Activation Authority by Order of Precedence

ORDER OF PRECEDENCE	TITLE
First	City Manager (Director of Emergency Services)
Second	Police Chief (Assistant Director of Emergency Services)
Third	Assistant City Manager/Director of Human Resources
Fourth	Director of Public Works
Fifth	Director of Community & Economic Development
Sixth	Director of Community Services
Seventh	Director of Finance

EOC Functions

Core functions of the EOC include:

- Internal and external coordination
- Information collection, analysis, and dissemination
- Resource procurement, allocation, and tracking
- Creating and sharing a common operating picture
- Administrative and financial support

The EOC activates and staffs to the level necessary for the response to accomplish these functions.

The EOC consists of five sections, each responsible for carrying out different aspects of the response.

- **Management Staff**
  - Exercises overall management of the emergency.
  - Provides policy and guidance for the emergency response.
  - Coordinates the overall prioritization, decision-making, coordination, tasking, and conflict resolution for the response and early recovery effort.
  - Reports to the City Council.
- **Planning & Intelligence Section**
  - Prepares the EOC Action Plan.
  - Maintains resource status.
  - Collects, analyzes and displays incident-related information to provide the overall common operating picture.
  - Sets the "operational tempo" of the EOC by scheduling and moderating all EOC briefings to facilitate EOC staff members' awareness of the current response effort and objectives.
- **Operations Section**
  - Coordinates all incident-related tactical operations as directed by the Management Staff and in accordance with incident objectives.
  - Coordinates priority missions with the branch directors and monitors whether resource deployment is consistent with City objectives.
- **Logistics Section.** The Logistics Section procures equipment, supplies, personnel, transportation, food, facilities, and communications services (including information technology, phones, radios, and other devices) needed to support the response.

- **Finance & Administration Section.** The Finance & Administration Section maintains all financial records and tracks all incident-associated costs, including personnel time, equipment use, and claims.

Annex A, *Emergency Management*, shows activation levels and additional information regarding EOC operations. The City of Buena Park *Emergency Operations Guide* includes operational procedures and checklists for activating, setting up, and running the EOC.

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7. INFORMATION COLLECTION, ANALYSIS, AND DISSEMINATION

7.1. INFORMATION COLLECTION

The EOC serves as the hub for the collection, analysis, and dissemination of information relating to an incident or event.

Effective emergency management relies on establishing a common operating picture and maintaining situational awareness. Information may come from any number of sources, such as:

- Incident Command Posts
- Field responders
- Field observers
- Buena Park Police Department (BPPD) Communications Center calls
- Interagency coordination meetings/calls
- OC 2-1-1
- Law enforcement monitoring networks (such as NCRIC)
- Institutional news media reports
- Social media
- WebEOC

The EOC Planning & Intelligence Section's Situation Unit is responsible for seeking out and compiling this information throughout the term of the disaster.

7.2. INFORMATION ANALYSIS AND DISSEMINATION

The Planning Section is responsible for vetting and analyzing incoming information to produce *intelligence*. Actionable intelligence supports decision-making to achieve established operational priorities. The EOC Management Staff and Operations Section will inform the Planning Section of their priority information requirements. The Planning Section will help them determine the essential elements of information required to make timely decisions and prioritize key tasks and information requests.

Processed intelligence can be disseminated in various ways, including briefings, maps, reports, fact sheets, infographics, charts and graphs, and so on. The output format depends on the nature of the intelligence, consumer needs, and available time and resources.

Periodic EOC briefings update the response organization on the status of the incident. These briefings take place as determined by the EOC Director or mandated by the action planning process (see the *Emergency Operations Guide*). Briefings should happen at least once per shift or whenever something happens that changes conditions materially (such as an aftershock or secondary explosion). The briefing schedule can and will be adjusted to suit the situation.

The EOC will share necessary information with other levels of government, other agencies and departments outside the City, and the private sector, as appropriate. This practice enhances public safety, economic integrity, and effective resource management for response and recovery.

7.3. PUBLIC INFORMATION OPERATIONS

On-scene incident command staff will disseminate information to ***responders***. The City Public Information Officer (PIO) Unit will release information to the ***public***. The City PIO Unit will use available media outlets, including social media, interpreting systems for those with hearing difficulties, AlertOC, and other available modes to get necessary information to the public as soon as possible. The PIO Unit (and the Joint Information Center [JIC] when activated) plays a large role in the collection, analysis, and dissemination of open-source information in an emergency. See Annex B, *Emergency Public Information*, for more information about the City's PIO/JIC/Emergency Public Information system.

One of the challenges of using multiple channels to address the public is keeping messaging consistent among them. The EOC PIO must continually verify that the information available on all the public communication avenues (media releases, website, social media, interviews, etc.) is consistent and mutually supportive.

When the EOC is activated, all public messaging must go through the EOC Director for approval.

Public Information for DAFN Communities

While public information is important for all Buena Park communities, people with disabilities or other access and functional needs (DAFN communities) are especially vulnerable not only to disaster effects, but also to being overlooked by busy PIOs conducting public information operations.

The City's PIO organization will plan for DAFN-specific messaging as an integral part of its information operations. Accessible messaging benefits not just the DAFN communities, but also the audience as a whole. Annex B, *Emergency Public Information*, discusses approaches to including DAFN communities in all disaster-related public information.

7.4. PUBLIC ALERT AND WARNING

Alert and warning is the process of alerting the City's responders, residents, visitors, and businesses to the threat of an imminent, extraordinary danger. Depending on the nature of the threat and the population at risk, any level of government can send a warning. Local government (the City) bears the first responsibility for warning its population of threats.

The BPPD Watch Commander and Communications Center are responsible for alert and warning during normal operations. When the EOC is activated, responsibility shifts to the City PIO and the Operations Section, with the EOC Director becoming the approval authority.

Success in saving lives and property depends on timely dissemination of alerts and warnings to people in threatened areas. The City will use various federal, state, and local systems in any combination to launch an alert or warning. Section 9 of the *Emergency Operations Guide* outlines the various communications channels and strategies the City can use to broadcast alerts and warnings.

7.5. COMMUNICATIONS

Communication should be a two-way flow (both top-down and bottom-up) through the established ICS structure. All communications should use plain language and avoid acronyms or jargon as much as possible.

As mentioned before, the EOC serves as the hub of information for the incident. The EOC and field operations will maintain constant contact to promote adequate information flow. The EOC Management Staff will make priority decisions and provide guidance and direction to the EOC General Staff, which will coordinate incident management.

Various forms of communications devices, channels, and methods support communication between the City EOC and all responding departments and supporting agencies. Communication systems linking the City EOC with the OA EOC and OCSD Communications Center include WebEOC, the 800 MHz public safety radio system, and other methods chosen by the OA EOC.

Section 6 of the *Emergency Operations Guide* describes the primary communications systems and methods available to the City during emergency response operations.

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8. ADMINISTRATION, FINANCE, AND LOGISTICS

8.1. ADMINISTRATION

All City assets (human resources, facilities, equipment, and supplies) will come under the EOC's purview to direct in any way necessary to respond to an emergency.

Incident Command will be instrumental in monitoring and documenting needs and requests to the EOC. EOC personnel will document available resources and requests, as well as keep records relating to damage, expenses, time, assistance rendered, and recovery.

On a day-to-day basis, the following departments provide financial, accounting, procurement, and Human Resource Management services.

- **Finance Department.** The Finance Department is responsible for all cash management and accounting functions and for enforcing compliance with the annual adopted budget.
- **City Manager's Office, Purchasing Division.** The Purchasing Division complies with Chapter 3.28 of the Municipal Code during the purchase of equipment, supplies, and services. Under this Code chapter, other departments may seek bids for products and services within established dollar values, allowing them to fulfill limited functions of the purchasing process.
- **Public Works Department.** The Public Works Department frequently conducts procurements for major capital projects and professional services that comply with the Municipal Code. Depending on the nature of work put out to bid and the estimated value of the resulting purchase or contract, the Public Works Department may directly seek informal bids in order to secure the product or service. Other products or services of a higher value may require joint participation with the Purchasing Division and ultimate approval of the City Manager or City Council.
- **Human Resources Department.** Human Resources is responsible for personnel recruitment and selection activities, labor negotiations, job classification and compensation analysis, employee benefits administration, organizational development and training, the Employee Assistance Program, discipline and grievance handling, and employee recognition.

In an incident, personnel from these departments will fulfill roles within the Finance & Administration and Logistics Sections of the EOC.

- The Finance Department staffs and leads the Finance & Administration Section.
- The Human Resources and Public Works departments lead the EOC Logistics Section.
- The Purchasing Division staffs and leads the EOC Logistics Section's Supply Unit.

See Figure 6 (page 35) for additional information regarding lead/support departments.

The following City of Buena Park Municipal Code chapters address disaster finance and procurement. While all chapters and ordinances apply and contain valuable and mandatory information, key subsections applicable to disaster/emergency are called out as sub-bullets.

- Chapter 3.28, Purchasing System
  - §3.28.080 – Bidding Generally, Section A – Emergency Considerations
  - §3.28.100 – Informal bidding procedure

- §3.28.110 – Requirements for public projects
- §3.28.130 – Award to other than lowest responsible bidder
- §3.28.140 – Contracting for the purchase of supplies, equipment, services or leases—Exemptions

- Chapter 8.00, Emergency Organization
  - §8.00.090 – Expenditures for Emergency Activities

Further, the City of Buena Park will comply with the following Code of Federal Regulations provisions (CFRs) for documentation, time, compensation and cost accounting, and purchasing and emergency procedures. These CFRs are outlined in the CESA's Legal Authority for Emergency Expenditures, and the California Disaster Assistance Act (CDAA).

- 2 CFR Part 200 (§200.333, Record Retention, through §200.337, Restrictions on Public Access to Records). *(Documentation)*
- 2 CFR Part 200 (§200.430, Compensation – Personal Services, through §200.439, Equipment and Other Capital Expenditures). *(Time, compensation and cost accounting)*
- 2 CFR Part 200 (§200.318, General Procurement Standards, through §200.326, Contract Provisions). *(Purchasing)*
- CESA Article 16 (§8654.b, Authority of Governor during Emergency or Major Disaster).
- CDAA (Article 4, Allocations to Local Agencies, and Article 5, Funds).

The City will comply with its own procurement procedures in accordance with applicable state and local laws and regulations, provided they conform to applicable federal laws and standards. If there's a conflict, the more stringent policy shall apply.

8.2. FINANCIAL MANAGEMENT

State and local entities don't normally integrate emergency expenditures into their budgeting process. However, events periodically occur that require substantial unanticipated obligations and expenditures.

The EOC Finance & Administration Section manages all financial, administrative, and cost analysis aspects of an emergency. This work may start in the EOC, but in later stages of the emergency, this function may be accomplished at alternate locations or concurrently within the bounds of normal operating procedures.

Several federal programs may reimburse state agencies, local jurisdictions, and some NGOs for their disaster-related expenditures. The federal government may authorize reimbursement of approved costs for emergency protective measures and for work performed in the restoration of certain public facilities after a presidential declaration of major disaster.

The EOC Finance & Administration Section documents:

- Expenditures
- Cost accounting
- Purchase authorizations
- Timekeeping records (force account labor)
- Equipment use (force account equipment)
- Assisting with leases and contracts

- Injury and property damage claims (accomplished in conjunction with Risk Management)

The Finance & Administration Section works closely with the Logistics Section to execute proper documentation of human, equipment, and other resources, as well as procurement processes.

State and federal government authorities may conduct audits of local jurisdiction emergency expenditures. Projects using federal disaster assistance funds are audited to determine the eligibility of the costs claimed by the applicant. The City recognizes that proper documentation in accordance with established codes and regulations is essential for state and/or federal reimbursement.

The City's financial accounting system uses activity codes to track all of the expenses associated with a particular function. Based on the size and complexity of the emergency response required, the Finance & Administration Section may activate one or more "Emergency Activity Codes" and/or establish a "Disaster Fund" in the City's financial accounting system. Figure 10 (page 53) provides a case example of how the City's financial accounting system can scale in an emergency.

Additional information regarding the Finance & Administration Section can be found in Annex A, *Emergency Management*.

Figure 10. Case Example: The City's Financial Accounting System in an Emergency

THE CITY OF BUENA PARK'S FINANCIAL ACCOUNTING SYSTEM CAN SCALE TO ACCOMMODATE SMALL AND LARGER SIZED EMERGENCY RESPONSES.

Normal Business: During normal business, the City's financial accounting system uses six-digit activity codes that identify work processes. For example, the "Sewer Activity - 452410" activity identifies expenses related to cleaning and making ordinary repairs to the sanitary sewer system, including personnel and equipment. Note: All City functions are assigned unique activity codes.

Emergency Response: The Finance Department designates one or more unique activity codes to the emergency tasks. A Level 1 emergency may only require one activity code to track the expenses for police officers to secure an area damaged by a storm. However, if the services of Public Works employees are also required to provide debris removal in the same emergency response, then Finance will assign a unique activity code for their work.

The City's financial accounting system also includes unique object codes within each activity to track the various types of expenditures, such as salaries, overtime, health insurance, tools and equipment, uniforms, etc. In this manner, financial managers can track each type of recovery cost associated with any emergency or disaster requiring a substantial response effort.

8.3. LOGISTICS

Logistics means the location, procurement, coordination, and tracking of resources. In this Plan's context, logistics primarily addresses protocols, processes, and systems for requesting, using, tracking, and reporting the status of resources that fall outside the pre-existing, discipline-specific mutual aid agreements (such as law enforcement, public works, fire, and coroner).

For the purposes of this Plan and its annexes, *resource* means "personnel, equipment, facilities, or supplies needed to achieve an identified task."

The EOC Logistics Section is responsible for the coordination and management of citywide resources during an event. The section's main functions include, but aren't limited to:

- Tracking and processing resource requests
- Inventory of resources
- Requesting, ordering, mobilizing, or acquiring resources
- Donations and volunteer management
- Certification and credentialing
- Resource recovery and demobilization

The Logistics Section works closely with the Finance & Administration Section to complete proper documentation and to maximize cost recovery.

Annex A, *Emergency Management*, contains additional details regarding the EOC Logistics Section.

8.4. STAFF AUGMENTATION/DISASTER SERVICE WORKERS

California Government Code §3100-3101 designates all paid (full- and part-time) public employees as Disaster Service Workers (DSWs). The term "public employees" includes all persons employed by the state, or any county, city, or special district. Furthermore, Buena Park Municipal Code, Chapter 8, §8.00.070 and the City of Buena Park's *Administrative Policy Manual*, §200-43 – Emergency Services Activities, state that every employee and officer of the City is part of the City's emergency organization.

Some City departments (such as Police and Public Works) have specific disaster response duties that employees are trained to fulfill. City employees who don't have a specific disaster assignment or emergency-related training may be assigned to perform general duties under the DSW program.

In an emergency, supervisors may release non-essential City employees (those who aren't required for continuity of operations) from their typical day-to-day duties so they're available to assist any agency or organization in carrying out its emergency response duties. Gaining agencies and organizations will assign DSWs to duties within the scope of their training, skills, and ability.

If necessary, the City or county can quickly register volunteers as DSW Volunteers (DSWVs), as can groups within COAD-OC as specified in the OC OA EOP's *Volunteer and Donations*

Management Annex. DSWVs are eligible for Workers Compensation and liability coverage. A list of pre-registered DSWVs affiliated with volunteer organizations is available from OneOC.

8.5. Records and Reports

On a day-to-day basis, the City Clerk's Office abides by document retention guidelines established at the departmental level. The City's *Continuity Plan* includes an inventory of the vital records, systems, and data management software and equipment necessary to perform essential functions and activities and to reconstitute normal department operations following an emergency. The *Continuity Plan* identifies the necessary and reasonable steps to protect such information, no matter the form or media, and must include:

1. Selection of vital records identified through the City's Records Retention Schedule, and those in accordance with the City's *Continuity Plan*.
2. Identification and protection of systems, data management software, and equipment necessary to access vital records, no matter the media.
3. Review of protection methods available and appropriate for vital records and information preservation.
4. Identification of alternate storage locations for vital information.
5. Identification of the vital records and information that should receive priority during salvage operations.
6. Establishment of administrative procedures and policies.

Additional information related to vital records and reports can be found in Annex A, *Emergency Management*, the City's *Continuity Plan*, and the *EOG*.

8.6. Nondiscrimination

There will be no discrimination on grounds of regardless of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, military and veteran status, socioeconomic status, citizenship, language, or residence status in the execution of emergency management functions. This policy applies to all levels of government, contractors, and labor unions.

Further, the City will comply with the Americans with Disabilities Act. Therefore, all communications will seek to provide appropriate aids and services to promote effective communication with individuals with disabilities. Individuals with disabilities will not be separated from their service animals and assistive devices, and disability-related assistance will be available to anyone who needs it during emergencies to the extent possible.

8.7. Administration and Insurance Claims

Commercial insurance companies and adjustment agencies normally handle policyholder claims due to damage or injury caused by covered natural or technological hazards. Insurance companies usually dispatch adjustors to a disaster area to help with claims. The City will try to allow insurance adjustors to enter damaged areas as soon as it's safe to do so. Policyholders

should refer to the California Department of Insurance any disputes with adjustors or insurance companies.

The City is self-insured against property damage and liability. The Human Resources and Risk Management Department will investigate and determine the appropriate disposition of claims against the City.

8.8. AFTER-ACTION/CORRECTIVE ACTION REPORTING

SEMS regulations require any jurisdiction proclaiming a Local Emergency for which the governor proclaims a State of Emergency to complete and transmit an After-Action Report (AAR) and Corrective Action Report (CAR) to Cal OES within ninety days of the incident period's close.

The AAR documents the City's response activities and identifies areas of concern and success. The CAR will set out a work plan for implementing improvements in the response and recovery system.

The AAR is a composite of documents submitted by all functions and provides a broad perspective of the incident. It references documents that are more detailed and addresses all areas specified in the regulations. It includes information gathered from all documents generated during the response phase and interviews with emergency responders. It will coordinate with, but not encompass, hazard mitigation. Hazard mitigation efforts, however, may be included in the AAR's "Recovery Actions to Date" section.

At a minimum, the AAR must provide:

- Response actions taken
- Applications to SEMS/NIMS
- Suggested modifications to SEMS/NIMS
- Necessary mediation to plans and procedures
- Identified training needs
- Recovery activities to date

The EOC Planning & Intelligence Section develops the AAR and CAR in conjunction with the Emergency Services Coordinator. The ESC will assist in the AAR's completion and distribution. Within 90 days, the ESC (or the Assistant Director of Emergency Services) will send the AAR/CAR to the Cal OES Southern Region, with an information copy to the OC OA.

9. PLAN DEVELOPMENT AND MAINTENANCE

9.1. PLAN REVISION AND MAINTENANCE CYCLE

The City Manager (acting as the DES), in conjunction with the ADES and the Disaster Council, is responsible for making revisions to this Plan that may enhance the conduct of response operations. The ESC will prepare, coordinate, and publish any necessary changes to the Plan. Section 1.3, Record of Distribution (page 11), specifies how to distribute Plan copies and updates.

The City Disaster Council will review and update this Plan every three years. The City Council will approve these triennial Basic Plan changes by resolution.

Lessons learned during drills, exercises, and actual emergencies, combined with best practices or lessons learned from other jurisdictions, may cause changes to improve the Plan. Significant policy or legal changes at the local, state, or federal levels may precipitate an out-of-cycle full Plan review. The City Manager as DES will determine in writing whether an out-of-cycle update is consequential enough to warrant City Council approval.

Changes in policy, doctrine, processes, and the specifics of various hazards may cause updates to Plan annexes on an ongoing basis. As such, annexes aren't tied to the Basic Plan maintenance process or City Council approval. The ESC may propose annex changes to the Disaster Council at any time. If the Disaster Council approves the changes, the ESC distributes the updated annex as shown in Section 1.3.

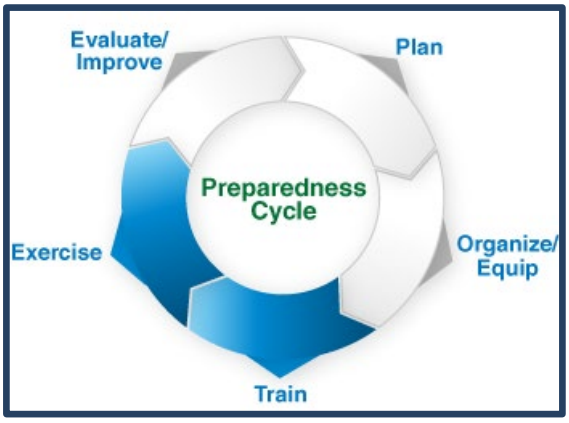
9.2. TRAINING

Planning alone won't achieve preparedness or build and maintain resilience. Training and exercising are essential components of the ongoing Preparedness Cycle (Figure 11) to make emergency operations personnel and support systems operationally ready.

All City employees assigned to the City EOC must receive appropriate SEMS, NIMS, and other specialized training as required by SEMS regulations, NIMS policy, or their job function. Individual departments are responsible for coordinating and executing training or sending employees to attend appropriate training programs.

When a new City employee is hired, the individual department director or supervisor will notify the employee of any required training, and to contact the BPPD Training Office (for sworn and civilian police employees) or Human Resources (for all other City employees) to coordinate.

Figure 11. Preparedness Cycle



While most of the NIMS training called out below is available online through the FEMA's Emergency Management Institute Independent Study Program, ICS 300 and 400 still require in-person instruction. Figure 12 (page 58) represents the current City training standards for those with designated emergency roles.

The FEMA NIMS Training Program (May 2020) recommends but doesn't require emergency management and response personnel to refresh their mandated NIMS training every three years or when new versions of the courses debut. Response personnel should participate in exercises and real events whenever possible.

In addition to online and City-sponsored training, courses are available through the OC OA, the Santa Ana/Anaheim UASI, and the Cal OES California Specialized Training Institute. These organizations independently maintain their respective training calendars.

Figure 12. NIMS/SEMS Training Requirements

NIMS/SEMS Training Compliance Standards Source: Adapted from Cal OES Training Reference Chart (June 2012)	SEMS Introduction	NIMS Awareness (IS 700)	National Response Framework (IS 800)	ICS Introduction (ICS 100)	ICS Basic (ICS 200)	ICS Intermediate (ICS 300)	ICS Advanced (ICS 400)
All City executives and decision makers (response-related department heads and elected officials)	•	•		•			
All City staff who may be tasked to assist during a major emergency	•	•		•			
All first responders and registered volunteers (e.g., Community Emergency Response Teams, etc.)	•	•		•			
All staff with assignments in the Emergency Operations Center	•	•	•	•	•		
All EOC staff members who may serve as **Management Staff** (e.g., member of the Management Staff) or **General Staff** (Section Chief)	•	•	•	•	•	•	•
Any field responder who may serve as **Command Staff** (e.g., member of the Command Section) or **General Staff** (Section Chief)	•	•	•	•	•	•	•
Any employees whose primary responsibility is emergency management (e.g., City's ESC)	•	•	•	•	•	•	•

Training also occurs as needed and to accommodate personnel changes. Specialized training courses (e.g., tactical operations, disaster finance, etc.) are the responsibility of the primary responsible City department (e.g., Police, Finance, etc.) to identify, develop, execute, and attend.

The BPPD Training Office (for sworn and civilian police employees) and Human Resources (for all other City employees) maintain documentation of all training programs, including evidence of SEMS and NIMS training.

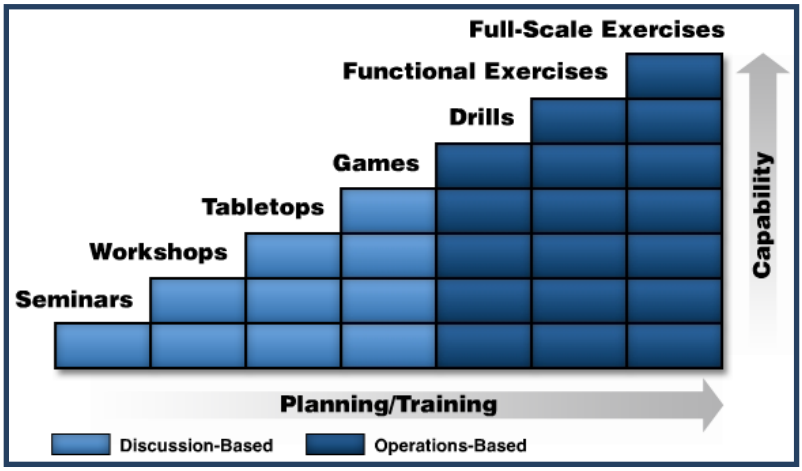
The City will endeavor to provide and/or verify training that may be necessary or desired for contracted professional services that may have a role in disaster response and recovery, such as contracted building inspectors/engineers.

9.3. EXERCISES

Exercises are the best method for putting training to the test and allowing employees to demonstrate and practice their skills in a near-real-world situation. Exercises allow personnel to become thoroughly familiar with the procedures, facilities, and systems that the City will use in emergencies.

The Homeland Security Exercise and Evaluation Program (HSEEP) is a capabilities- and performance-based exercise program that provides standardized methodology and terminology for exercise design, development, conduct, evaluation, and improvement planning. A regular, progressive exercise program should follow HSEEP doctrine and best practices.

Figure 13. HSEEP Exercise Continuum



Exercises come in many forms. Figure 13 summarizes the continuum of discussed-based to operations-based exercises. As the level of capabilities exercised is increased, the commitment needed for planning and training also increases.

- **Tabletop exercises** provide a convenient and low-cost method of introducing officials to problem situations for discussion and problem solving. Such exercises are a good way to see if adequate emergency policies and procedures exist.
- **Functional exercises** simulate actual emergencies. They typically involve complete emergency management staffs and test not only procedures, but also the readiness of personnel, communications, and facilities. Functional exercises typically occur at least once every other year in the City.
- **Full-scale exercises** involve the actual movement of people and equipment to respond to a simulated event in the field. EOCs and field component(s) activate to provide all players with as realistic an experience as possible. These exercises are complex and expensive, but they form the final step in the exercise progression and provide all players with valuable

experience. These lessons can then inform existing plans to improve response. Buena Park typically participates in full-scale exercises once every four years.

The City will attempt to participate in scheduled HSEEP exercises as part of the OA or Anaheim/Santa Ana Urban Area Security Initiative. The ESC will identify the date and type of these exercises in the City's annual submission to the OA's Three-Year Training and Exercise Plan. At a minimum, the City may participate in the OC OA's annual exercise, and seek to conduct at least one additional exercise to test specific functions, such as public information operations or resource ordering and tracking.

The City may also participate in "whole community" events involving emergency preparedness and resilience. These events will likely be in collaboration with other agencies or emergency response organizations, such as the American Red Cross or the OCSD EMD. This may take the form of exercise participation (such as the Great ShakeOut), an open house, or representation at other public events designed to involve the inclusive community in disaster preparedness. The City will endeavor to provide any of its documents or presentations in English, Spanish, and Korean.

10. AUTHORITIES & REFERENCES

The following references provide authorities for conducting or supporting emergency operations.

City of Buena Park

- City of Buena Park Resolution No. 14332 adopting the 2021 City of Buena Park *Emergency Operations Plan – Basic Plan*, June 8, 2021
- City of Buena Park Municipal Code, Chapter 8, Sections 8.00.010-8.00.090 – Emergency Organization
- City of Buena Park Administrative Policy Manual, Item 200-43 – Emergency Services Activities
- Buena Park Police Department, General Orders
- City of Buena Park *Local Hazard Mitigation Plan* (2022)
- City of Buena Park *Continuity Plan* (2024)
- City of Buena Park *Emergency Operations Guide* (ongoing)
- City of Buena Park Water Vulnerability Assessment (2015)
- City of Buena Park Hazardous Materials Assessment (2015)

County of Orange

- Orange County Operational Area Agreement of the County of Orange and Political Subdivisions, concluded January 2020
- County of Orange Resolution adopting the California Master Mutual Aid Agreement, adopted November 28, 1950
- Unified County of Orange/Orange County Operational Area (OC/OA) *Emergency Operations Plan* (November 2023)
- OC/OC Alert & Warning Plan (November 2022)
- OC/OA Disease Outbreak Response Annex (February 2023)
- OC/OA Flood Dam and Reservoir Failure Annex (February 2023)
- OC/OA Legislated Aircraft Accident Annex (November 2022)
- OC/OA Mass Care and Shelter Annex (November 2022)
- OC/OC Rail Emergency Annex (May 2022)
- Orange County Law Enforcement Mutual Aid Compact
- Orange County Fire Service Operational Area Mutual Aid Plan (December 1997)
- Orange County-Los Angeles County Public Works Master Mutual Aid Agreement (1989). All cities within the County of Orange are signatories as of 2012, and all Los Angeles cities are signatories.

State of California, Office of Emergency Services

- California Emergency Services Act (California Government Code, Title 2, Division 1, Chapter 7)
- California State Emergency Plan (2024) and sub-plans/annexes
- Operational Areas (California Government Code, Title 2, Chapter 7, Article 9, Section 8605)
- California Disaster and Civil Defense Master Mutual Aid Agreement (November 1950)

- California Emergency Management Mutual Aid Plan (March 2022)
- California Law Enforcement Mutual Aid Plan (July 2019)
- California Fire Service and Rescue Emergency Mutual Aid Plan (February 2023)
- Standardized Emergency Management System Guidelines (September 2006)
- California Disaster Assistance Act (California Government Code, Title 2, Division 1, Chapter 7.5)
- California Office of Emergency Services, *Emergency Proclamations Guide Quick Reference Guide for Local Government* (October 2022)
- California Public Records Act (California Government Code, Title 1, Division 10)
- Continuity of Government in California (Article IV, Section 21 of the State Constitution)
- Preservation of Local Government (Article 15 of the California Emergency Services Act)
- Temporary Seat of State Government (Section 450, Title 1, Division 3, Chapter 1 of the California Government Code)
- Temporary County Seats (Section 23600, Title 3, Division 1, Chapter 4, Article 1 of the Government Code)
- Member of the Legislature (Section 9004, Title 2, Division 2, Part 1, Chapter 1.5, Article 1 of the Government Code)
- Legislative Session after War or Enemy-Caused Disaster (Sections 9035-9038, Title 2, Division 2, Part 1, Chapter 1.5, Article 2.5 of the Government Code)
- Succession to the Office of Governor (Article V, Section 10 of the State Constitution)
- Succession to the Office of Governor (Sections 12058-12063, Title 2, Division 3, Part 2, Chapter 1, Articles 5.5 and 6 of the Government Code)
- Succession to Constitutional Offices (Sections 12700-12704, Title 2, Division 3, Part 2, Chapter 7 of the Government Code)
- Preservation of State Records (Sections 14745-14750, Title 2, Division 3, Part 5.5, Chapter 5, Articles 1 and 2 of the Government Code)

Federal

- *Developing and Maintaining Emergency Operations Plans*, Comprehensive Preparedness Guide 101, Version 2.0 (November 2010)
- Federal Emergency Management Agency, *Guidance on Planning for Integration of Functional Needs Support Services in General Population Shelter* (November 2010)
- Federal Emergency Management Agency, *A Whole Community Approach to Emergency Management: Principles, Themes and Pathways for Action* (December 2011)
- Americans with Disabilities Act (1990)
- Americans with Disabilities Act Amendments (P.L. 110-325, 2008), and those associated with them
- Rehabilitation Act (P.L. 93-112, 1973), Sections 501, 503, 504 and 508
- Older Americans Act (P.L. 89-73, 1965), Title III
- Emergency Management Assistance Compact (2005)
- Executive Order 13407, *Public Alert and Warning System* (June 2006)
- Presidential Memorandum "Emergency Alert System Statement of Requirements" (September 15, 1995)
- Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, 42 U.S.C. 5121, *et seq*., as amended

- Homeland Security Presidential Directive 5, *Management of Domestic Incidents* (February 2003)
- Homeland Security Presidential Directive 8, *National Preparedness* (December 2003)
- Code of Federal Regulations, Title 44, Chapter 1, *Federal Emergency Management Agency* (October 2007)
- Post-Katrina Emergency Management Reform Act of 2006, 6 U.S.C. 701
- National Response Framework (October 2019)
- National Incident Management System (NIMS) (October 2017)
- Presidential Decision Directive (PDD) 39 (*U.S. Policy on Counterterrorism*) and PDD 62 (*Protection Against Unconventional Threats to the Homeland and Americans Overseas*)

All authorities and references listed apply to the Basic Plan and all corresponding annexes. City of Buena Park references are on file at the City Manager's Office in hardcopy format and electronically on the City's N:/ drive under "N:/18-Emergency Management/Reference". Many County of Orange, state, and federal references are available electronically via links embedded in the references above. Agreements with voluntary organizations and other governmental and private organizations are also on file, as appropriate.

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11. ANNEXES

While the Basic Plan covers general emergency policy and doctrine, many functions require more specific guidance. Also, various types of emergencies need more detailed guidelines and discussions of policies. The City of Buena Park's EOP annexes fill these needs.

Typically, there are three kinds of annexes: functional, hazard-specific, and site-specific:

- *Functional annexes* discuss certain functions or operations that cut across most or all emergencies, such as emergency management and public information.
- *Hazard-specific annexes* address the unique characteristics of certain types of emergencies, and how the City may need to modify the general policies and doctrines in the Basic Plan in those circumstances.
- *Site-specific annexes* provide emergency coordination details regarding properties within the bounds of the City that, if impacted, could have major ramifications for the City and that require additional coordination with groups external to the City (e.g., Knott's Berry Farm).

All existing EOP annexes are available on the City's network. Due to the sensitivity of the information contained in the annexes, the City withholds them from public view in accordance with Section 1.4 – Disclosure Exemptions (page 11).

ANNEX TITLE	LAST UPDATE	DESCRIPTION
FUNCTIONAL ANNEXES		
Emergency Management	June 2024	This Annex describes how the City manages emergencies. It provides a basis for centralized control, coordination, and direction of emergency operations.
Emergency Public Information	September 2021	This Annex provides guidance for the conduct and coordination of public information activities and the processes needed to provide alerts and warning to the population impacted by or at risk from an emergency.
Mass Care & Shelter	May 2023	This Annex describes care and shelter operations within the City of Buena Park, defining the collective and individual responsibilities of City and NGOs responding to, or acting in support of mass care and shelter operations.
Debris Management	Future	This Annex will describe how the City will accomplish debris removal and management following a disaster or emergency.

ANNEX TITLE	LAST UPDATE	DESCRIPTION
Evacuation and Mass Movement	March 2024	This Annex outlines strategies, procedures, recommendations, and organizational structures for implementing a coordinated evacuation effort for the city.

HAZARD/THREAT-SPECIFIC ANNEXES		
Earthquake	Future	This Annex will provide an overview of earthquake hazards and will describe the preparedness efforts, response actions, public alert and warning strategies, and specialized resources needed to respond to an earthquake.
Flood or Dam Failure	October 2024	This Annex provides specific policy and guidance for the planning and response needs generated by the flood and dam-failure hazards facing Buena Park.
Transportation Emergency	April 2025	This Annex establishes processes, policies, and procedures specific to responding to transportation-related (aircraft, rail, bus, and pipeline) incidents.
Utilities	Future	This Annex will provide guidance on local assistance and resources to enable restoration of water, sewer, and electrical systems following a catastrophic failure. It will identify potential utility shortfall triggers and coordinate private and public sector response efforts to enable timely restoration of services.

SITE-SPECIFIC ANNEXES		
Knott's Berry Farm/Knott's Soak City	On hold	This Annex provides guidance on the coordination and response processes, policies, and procedures for an incident within Knott's Berry Farm and Knott's Soak City.

ATTACHMENT 1: ACRONYMS & GLOSSARY OF TERMS

A-1.1 ACRONYMS

A	
AAR	After-Action Report
ADES	Assistant Director of Emergency Services
B	
BPPD	Buena Park Police Department
BNSF	Burlington Northern-Santa Fe
C	
Cal OES	California Office of Emergency Services
CAR	Corrective Action Report
CDAA	California Disaster Assistance Act
CESA	California Emergency Services Act
CFR	Code of Federal Regulation
COAD-OC	Orange County Community Organizations Active in Disaster
D	
DAFN	Disabilities, Access and Functional Needs
DES	Director of Emergency Services
DSW	Disaster Service Worker
E	
EMAC	Emergency Management Assistance Compact
EMS	Emergency Medical Service
EOC	Emergency Operations Center
EOG	Emergency Operations Guide
EOP	Emergency Operations Plan
ESC	Emergency Services Coordinator
F	
FEMA	Federal Emergency Management Agency
H	
HAZMAT	Hazardous Materials
HMA	Hazardous Materials Assessment
HSEEP	Homeland Security Exercise and Evaluation Program
I	
ICP	Incident Command Post
ICS	Incident Command System

J	
JIC	Joint Information Center
L	
LHMP	Local Hazards Mitigation Plan
M	
MACS	Multi-Agency Coordination System
N	
NGO	Non-Governmental Organization
NIMS	National Incident Management System
O	
OA	Operational Area
OC	Orange County
OC OA	Orange County Operational Area
OCFA	Orange County Fire Authority
P	
PIO	Public Information Officer
R	
RSF	Recovery Support Function
S	
SCEC	Southern California Earthquake Center
SEMS	Standardized Emergency Management System
SPRR	Southern Pacific Railroad
U	
UASI	Urban Areas Security Initiative
W	
WNV	West Nile Virus
WVA	Water Vulnerability Assessment

A-1.2 GLOSSARY

NOTE: Not all of these terms occur in this Plan, but they're common in emergency management and may appear in EOP annexes.

Activation: (1) The notification and recall of jurisdiction staff to respond to an emergency. (2) Bringing a facility or resource into operation.

After-Action Report (AAR): A post-incident report covering response actions, application of SEMS, modifications to plans and procedures, training needs, and recovery activities. AARs are required under SEMS after any event that requires a governor's emergency proclamation. Reports are required within 90 days of the emergency's end.

Agency: An agency is an organization or business established to provide a particular service, typically one that involves organizing transactions between two other parties. Agencies may be public (governmental) or private. In ICS, agencies are defined as *jurisdictional* (having statutory responsibility for incident mitigation), or *assisting and/or cooperating* (providing resources and/or assistance). (See *Assisting Agency*, *Cooperating Agency*, and *Multi-agency*.)

Agency Representative: An individual assigned to an incident or EOC by an assisting or cooperating agency. The agency rep has delegated authority to make decisions on matters affecting that agency's participation at the incident or EOC. They report to the Liaison Officer at the SEMS Field and EOC levels.

Area Command: An organization established to: 1) oversee the management of multiple incidents that are each assigned to an Incident Command System organization; or, 2) oversee the management of a very large incident that has multiple Incident Management Teams assigned to it. Area Command has the responsibility to set overall strategy and priorities, allocate critical resources based on priorities, manage incidents properly, and monitor whether objectives are met and strategies followed.

Branch: The organizational level at the SEMS Field and EOC levels having functional or geographic responsibility for major parts of incident operations. A branch falls organizationally between section and division/group in the Operations Section, and between section and unit in the Logistics Section. Branches are identified by Roman numerals or by functional name (e.g., medical, security, etc.).

Branch Director: The ICS title for individuals responsible for supervision of a branch at the Field Level. At the SEMS EOC level, Branch Coordinator is the preferred title.

Chain of Command: A series of management positions in order of authority.

Command Post: (See Incident Command Post)

Command Staff: The Command Staff at the SEMS Field level consists of the Information Officer, Safety Officer, Legal Officer, and Liaison Officer. They report directly to the Incident Commander. They may have assistants, as needed. The SEMS EOC level may also include these functions. At the EOC, they report to the EOC Director but may be designated as coordinators. At EOCs, the functions may also be established as sections or branches to accommodate subsequent expansion.

Compacts: Formal working agreements among agencies to obtain mutual aid.

Continuity of Operations Planning: Documents how an organization can sustain vital operations, including administrative and business components, immediately following a crisis or disaster situation.

Cooperating Agency: An agency supplying assistance other than direct tactical or support functions or resources to an incident response (e.g., American Red Cross, telephone company, etc.).

Coordination: The process of systematically analyzing a situation, developing relevant information, and informing appropriate command authority of viable alternatives for selection of the most effective combination of available resources to meet specific objectives. The coordination process (which can be either intra- or inter-agency) does not involve dispatch actions. However, personnel responsible for coordination may perform command or dispatch functions within the limits established by specific agency delegations, procedures, legal authority, etc. Multi-agency or Inter-agency coordination is found at all SEMS levels.

Deputy: A fully qualified individual who, in the absence of a superior, could be delegated the authority to manage a functional operation or perform a specific task. In some cases, a deputy may act as relief for a superior and therefore must be fully qualified in the position. Deputies may exist at all SEMS EOC levels.

Division: Divisions divide an incident into geographical areas of operations. Divisions are identified by alphabetic characters for horizontal applications and, often, by numbers when used in buildings. Divisions may fall organizationally between branches and units at SEMS EOC levels.

Division or Group Supervisor: The position title for individuals responsible for command of a Division or Group at an Incident. At the EOC level, the title is Division Coordinator.

Emergency: The actual or threatened existence of conditions of disaster or of extreme peril to the safety of persons and property within this city caused by conditions such as air pollution, fire, flood, storm, epidemic, riot, drought, cyberterrorism, sudden and severe energy shortage, deenergization event, plant or animal infestation or disease, the Governor's warning of an earthquake or volcanic prediction, or an earthquake, or other conditions, other than conditions resulting from a labor controversy, that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of the city and require the combined forces of other political subdivisions to combat; or with respect to regulated energy utilities, a sudden and severe energy shortage or deenergization event that requires extraordinary measures beyond the authority vested in the California Public Utilities Commission.

Emergency Services Director / Emergency Management Director: The individual within each political subdivision that has overall responsibility for jurisdiction emergency management. For cities and counties, local ordinances commonly assign this responsibility.

Emergency Operations Center (EOC): A location in which an organization may perform centralized emergency management. Agencies and jurisdictions establish EOC facilities to coordinate the overall agency or jurisdictional response and support to an emergency.

Emergency Operations Plan (EOP): The plan that each jurisdiction has and maintains for responding to appropriate hazards.

EOC Action Plan: The plan developed at the SEMS EOC level that contains objectives, planned actions, assignments, and supporting information for the next operational period.

Finance Section: One of the five primary functions found at all SEMS levels. It's responsible for all costs and financial considerations. At the SEMS EOC level, the Section can include the Time Unit, Procurement Unit, Compensation/Claims Unit, and Cost Unit.

Function: In ICS, *function* refers to the five major activities in the ICS, i.e., Command, Operations, Planning, Logistics, and Finance. The same five functions also are found at all SEMS EOC levels. At the EOC, the term “Management” replaces “Command.” *Function* also describes the activity involved, e.g., "the planning function."

General Staff: The group of management personnel reporting to the Incident Commander or to the EOC Director. They may each have a deputy, as needed. At the SEMS Field level, the General Staff consists of:

- Operations Section Chief
- Planning/Intelligence Section Chief
- Logistics Section Chief
- Finance Section Chief

At some SEMS EOC levels, the position titles are Section Coordinators.

Group: Groups divide the incident into functional areas of operation. Groups are composed of resources assembled to perform a special function not necessarily within a single geographic division (*see Division*). Groups are located between branches (when activated) and resources in the Operations Section.

Incident: An occurrence or event, either human-caused or by natural phenomena, that requires action by emergency response personnel to prevent or minimize loss of life or damage to property and/or natural resources.

Incident Action Plan (IAP): The plan developed at the field response level that contains objectives reflecting the overall incident strategy, specific tactical actions, and supporting information for the next operational period. The plan may be oral or written.

Incident Commander (IC): The individual responsible for the command of all functions at the field response level.

Incident Command Post (ICP): The location at which the Incident Commander executes primary command functions. The ICP may be collocated with the incident base or other incident facilities.

Incident Command System (ICS): The nationally used standardized on-scene emergency management concept specifically designed to allow its user(s) to adopt an integrated organizational structure equal to the complexity and demands of single or multiple incidents without being hindered by jurisdictional boundaries. ICS is the combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure, with responsibility for the management of resources to effectively accomplish stated objectives pertinent to an incident.

Incident Objectives: Statements of guidance and direction necessary for the selection of appropriate strategy(s) and the tactical direction of resources. Incident objectives are based on realistic expectations of what can be accomplished when all allocated resources have been effectively deployed. Incident objectives must be achievable and measurable, yet flexible enough to allow for strategic and tactical alternatives.

Joint Information Center (JIC): A facility established to coordinate all incident-related public information activities. It's the central point-of-contact for all news media at the scene of the incident. Public information officials from all participating agencies should collocate at the JIC.

Joint Information System (JIS): Integrates incident information and public affairs into a cohesive organization designed to provide consistent, coordinated, timely information during crisis or incident operations. The mission of the JIS is to provide a structure and system for developing and delivering coordinated interagency messages; developing, recommending, and executing public information plans and strategies on behalf of the Incident Commander; advising the Incident Commander concerning public affairs issues that could affect a response effort; and, managing rumors and inaccurate information that could undermine public confidence in the emergency response effort.

Jurisdiction: The range or sphere of authority. Public agencies have jurisdiction at an incident related to their legal responsibilities and authority for incident mitigation. Jurisdictional authority at an incident can be political/geographical (e.g., special district city, county, state or federal boundary lines), or functional (e.g., police department, health department, etc.). (See *Multi-jurisdiction*)

Liaison Officer: A member of the Command Staff at the SEMS Field and EOC levels responsible for coordinating with representatives from cooperating and assisting agencies.

Local Government: Means local agencies per Article 3 of the SEMS regulations. California Government Code 8680.2 defines local agencies as any city, city and county, county, school district, or special district.

Logistics Section: One of the five primary functions found at all SEMS levels. The section responsible for providing facilities, services, and materials for the incident or at an EOC.

Master Mutual Aid Agreement: An agreement entered into by and between the State of California, its various departments and agencies, and the various political subdivisions, municipal corporations, and other public agencies of the State of California to assist each other by providing resources during an emergency. Mutual aid occurs when two or more parties agree to furnish resources and facilities, and to render services to each other to prevent and combat any type of disaster or emergency.

Mitigation: The activities designed to reduce or eliminate risks to persons or property, or to lessen the actual or potential effects or consequences of an incident. Mitigation measures may be implemented prior to, during, or after an incident, and may arise from lessons learned from prior incidents. Mitigation involves ongoing actions to reduce exposure to, probability of, or potential loss from hazards. Measures may include zoning and building codes, floodplain buyouts, and analysis of hazard-related data to determine safe areas to build or locate temporary facilities. Mitigation can include efforts to educate governments, businesses, and the public on measures they can take to reduce loss and injury.

Mobilization: The process and procedures used by all federal, state, and local agencies for activating, assembling, and transporting all resources requested to respond to or support an incident.

Multi-Agency or Inter-Agency Coordination: The participation of agencies and disciplines involved at any level of the SEMS organization working together in a coordinated effort to facilitate decisions for overall emergency response activities, including the sharing of critical resources and the prioritization of incidents.

Multi-Agency Coordination System (MACS): The combination of personnel, facilities, equipment, procedures, and communications integrated into a common system. When activated, MACS is responsible for coordinating assisting agency resources and support in a multi-agency or multi-jurisdictional environment. MAC groups function within the MACS. California fire services commonly use MACS organizations.

Mutual Aid Agreement: Written agreement between agencies and/or jurisdictions in which the parties define how they will assist one another by furnishing personnel and equipment upon request.

Mutual Aid Coordinator: An individual at local government, operational area, region, or state level who receives mutual aid requests, coordinates the provision of resources from within the coordinator's geographic area of responsibility, and passes on unfilled requests to the next level. Mutual Aid Coordinator duties vary depending on the mutual aid system.

National Incident Management System (NIMS): A system mandated by HSPD-5 that provides a consistent nationwide approach for governments (federal, state, local, territorial, and tribal), the private sector, and nongovernmental organizations to work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents. NIMS includes a core set of concepts, principles, and terminology to provide for interoperability and compatibility among different governmental capabilities. HSPD-5 identifies these core concepts as the ICS; multiagency coordination systems; training; identification and management of resources (including systems for classifying types of resources); qualification and certification; and the collection, tracking, and reporting of incident information and incident resources.

Office of Emergency Services (Cal OES): The Governor's Office of Emergency Services.

Operational Area (OA): An intermediate level of the state emergency organization, consisting of a county and all political subdivisions within the county area.

Operational Period: The amount of time scheduled for execution of a given set of operation actions, as specified in the Incident Action Plan. Operational periods can be of various lengths, although usually not over 24 hours.

Operations Section: One of the five primary functions found at all SEMS levels. The section is responsible for all tactical operations at the incident, or for the coordination of operational activities at an EOC. The Operations Section at the SEMS Field level can include branches, divisions, groups, task forces, teams, single resources, and staging areas. At the SEMS EOC levels, the Operations Section may contain branches or divisions as necessary because of span-of-control considerations.

Planning Meeting: A meeting held as needed throughout the duration of an incident to select specific strategies and tactics for incident control operations and for service and support planning. On larger incidents, the planning meeting is a major element in the development of the Incident Action Plan. Planning meetings are an essential activity at all SEMS EOC levels.

Planning Section: (Also referred to as Planning & Intelligence) One of the five primary functions found at all SEMS levels. Responsible for the collection, evaluation, and dissemination of information related to the incident or an emergency, and for the preparation and documentation of incident or EOC action plans. The section also maintains information on the current and forecasted situation, and on the status of resources assigned to the incident. At the SEMS Field level, the section will include the Situation, Resource, Documentation, and Demobilization Units, as well as technical specialists. Other units may be added at the SEMS EOC level.

Preparedness: Activities undertaken in advance of an emergency or disaster to develop a jurisdiction's capabilities for an effective response. Preparedness may include developing or updating disaster plans, developing hazard analyses, training and exercising response personnel, purchasing equipment, and improving public information and communications systems.

Prevention: Actions to avoid an incident or to intervene to stop an incident from occurring. Prevention involves actions to protect lives and property. It involves applying intelligence and other information to a range of activities that may include such countermeasures as deterrence operations; heightened inspections; improved surveillance and security operations; investigations to determine the full nature and source of the threat; public health and agricultural surveillance and testing processes; immunizations, isolation, or quarantine; and, as appropriate, specific law enforcement operations aimed at deterring, preempting, interdicting, or disrupting illegal activity and apprehending potential perpetrators and bringing them to justice.

Public Information Officer (PIO): A member of the ICS Command Staff responsible for interfacing with the public and media or with other agencies requiring information directly from the incident. There is only one Public Information Officer per incident. The PIO may have assistants. Some disciplines refer to this position as Public Affairs or Information Officer. At SEMS EOC levels, the PIO function may exist as a Coordinator or as a section or branch reporting directly to the EOC Director.

Resources: Personnel, equipment, and supplies available, or potentially available, for assignment to incidents or to EOCs. Resources are described by kind and type, and may be used in tactical support or supervisory capacities at an incident or at EOCs.

Recovery: Recovery activities involve the restoration of services to the public and returning an affected area to pre-emergency conditions. Recovery activities may be both short-term and long-term, ranging from restoration of essential utilities such as water and power, to mitigation measures designed to prevent future occurrences of a given threat.

Response: Activities that address the short-term, direct effects of an incident. Response includes immediate actions to save lives, protect property and the environment, and meet basic human needs. Response also includes the execution of operations plans and of mitigation activities designed to limit the loss of life, personal injury, property damage, and other unfavorable outcomes.

Safety Officer: A member of the Command Staff at an ICP or EOC who monitors and assesses safety hazards or unsafe situations, and develops measures for enhancing personnel safety. The Safety Officer may have assistants.

Section: That organization level with responsibility for a major functional area of the incident or at an EOC, e.g., Operations, Planning, Logistics, or Finance & Administration.

Section Chief: The ICS title for individuals responsible for command of functional sections. At the EOC level, the position title may be Section Coordinator.

Special District: (as defined in Title 2, California Government Code § 17520) A unit of local government in the state (other than a city, county, or city and county) with authority or responsibility to own, operate, or maintain a project, including a joint powers authority.

Staging Area: Staging areas are locations set up near an incident where resources await a tactical assignment. The ICP Operations Section manages staging areas.

Standardized Emergency Management System (SEMS): A system for managing responses to multi-agency and multi-jurisdiction emergencies in California. SEMS consists of four key components: ICS; the operational area concept; multi-agency coordination; and, mutual aid. SEMS is mandatory for state agencies. Local governments must adopt and use SEMS to qualify for reimbursement of response costs under the California Disaster Assistance Act.

Type: A NIMS construct that refers to resource capability. A Type 1 resource provides a greater overall capability due to power, size, capacity, etc., than would a Type 2 resource. Resource typing provides managers with additional information in selecting the best resource for the task.

Unified Command: An ICS construct used when more than one agency has incident jurisdiction or when incidents cross political jurisdictions. Agencies work together through the designated members of the UC, often the senior persons from agencies and/or disciplines participating in the UC. UC members establish a common set of objectives and strategies and a single Incident Action Plan.

Unit: An ICS organizational element having functional responsibility. ICP Planning, Logistics, or Finance sections commonly use units, which may also appear in Operations for some applications. EOC organizations may also include units.

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ATTACHMENT 2: HAZARDS

The maps and graphics provided in this section are for overview and orientation purposes. Higher-resolution images, as well as additional detailed hazard information, can be found in the City of Buena Park Local Hazard Mitigation Plan.

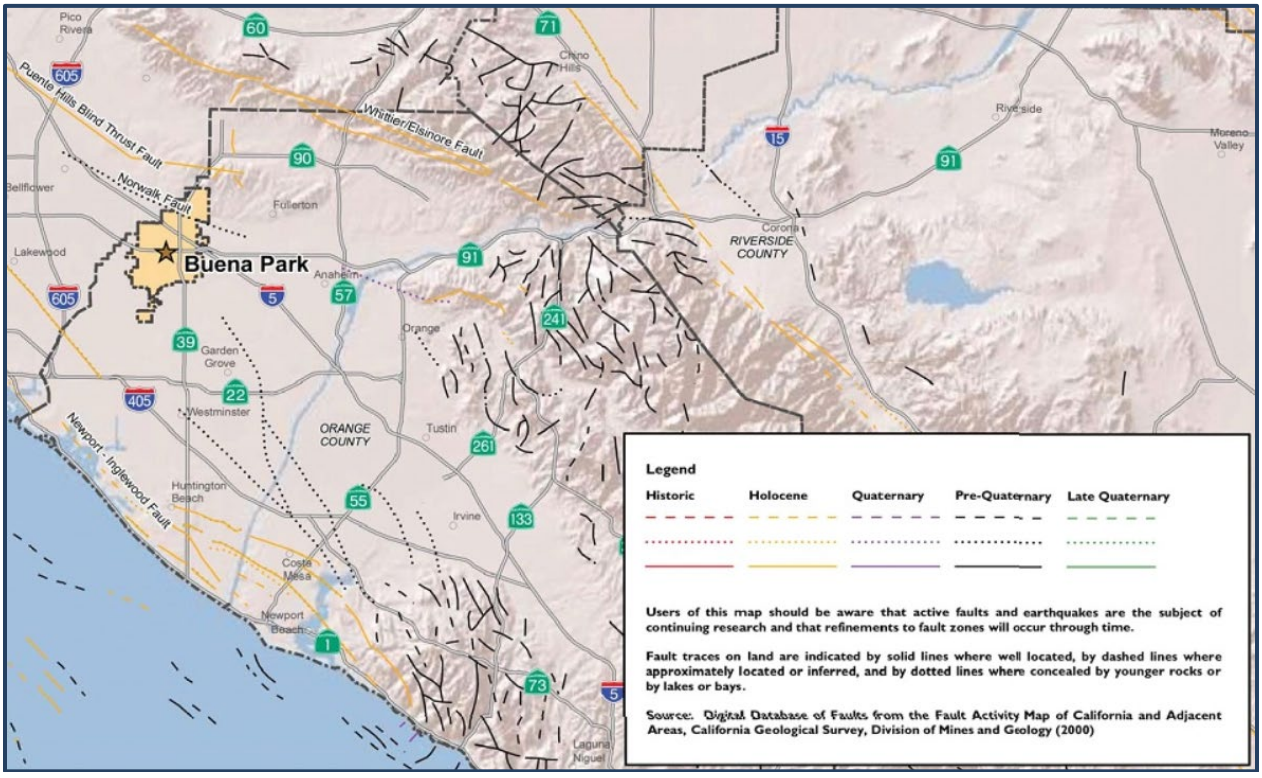
A-2.1 EARTHQUAKE

Buena Park is located in a seismically active region with a number of earthquake faults near the City. The Norwalk Fault is the only fault that crosses the City, though it has no surface trace. The San Andreas, Norwalk, Whittier, and Newport-Inglewood Fault Zones are the primary faults capable of generating earthquakes that could affect the City.

Threat

The greatest threat posed by any sizable local earthquake is its effect on the City's underlying soils. Nearly the entire City is considered a *liquefaction* zone, in which water-saturated or otherwise unstable soils magnify seismic shaking and fail during even high-moderate earthquakes. All major City facilities are located on such soils.

Figure 14. Regional Earthquake Faults Map



San Andreas Fault
The San Andreas Fault extends over 600 miles, crossing through more than two-thirds the length of California. The fault is divided into segments that have somewhat distinctive behavior patterns. The southern segment is over 300 miles long. Geologists can demonstrate that at least eight major earthquakes of moment magnitude (Mw) 7.0 or larger have occurred along the southern San Andreas Fault in the past 1200 years, with an average spacing in time of 140 years, plus or minus 30 years. The last major earthquake on this segment occurred in 1680. Geologists estimate that the San Andreas may have the potential to generate a maximum credible earthquake of Mw 8.5. Based on the evidence and other geophysical observations, geologists estimate a greater than 50% probability of a similar earthquake happening in the next 30 years.

Newport-Inglewood Fault
Scientists consider the Newport-Inglewood Fault to be the second-most-active fault in California. It extends from the Santa Monica Mountains southeastward through the western part of Orange County to the offshore area near Newport Beach. It was the source of the destructive Mw 6.4 Long Beach earthquake in 1933, which caused 120 deaths and considerable property damage. Numerous other quakes, ranging from Mw 3.0 to Mw 5+, have occurred on this fault during the past sixty years. The Southern California Earthquake Center (SCEC) reports probable earthquake magnitudes for the Newport-Inglewood fault to be in the range of Mw 6.0 to Mw 7.4.

Elsinore Fault Zone
The Elsinore Fault Zone is located in the northeast part of Orange County. This fault follows a general line east of the Santa Ana Mountains into Mexico. The Elsinore Fault zone's main trace is about 112 miles long. The last major earthquake on this fault occurred in 1910 (Mw 6.0), and the interval between major ruptures is estimated to be about 250 years. SCEC estimates probable earthquake magnitudes for the main trace of the Elsinore Fault to be in the Mw 6.5 to Mw 7.5 range. The Elsinore Fault zone splits into two segments at its northern end: the 25-mile-long Whittier Fault (probable magnitudes between Mw 6.0 and Mw 7.2), and the 25-mile-long Chino Fault (probable magnitudes between Mw 6.0 and Mw 7.0).

San Jacinto Fault Zone
The San Jacinto Fault Zone is approximately 30 miles north and east of the county. SCEC has estimated the interval between ruptures on this 130-mile-long fault zone to be between 100 and 300 years per segment. The most recent event (1968, Mw 6.5) occurred on the southern half of the Coyote Creek segment. SCEC reports probable earthquake magnitudes for the San Jacinto fault zone to be in the range of Mw 6.5 to Mw 7.5.

San Joaquin Hills Thrust Fault
The San Joaquin Hills Thrust Fault originates near the southern end of the Newport-Inglewood Fault close to Buena Park, at the western margins of the San Joaquin Hills. Rupture of the entire area of this blind thrust fault could generate an earthquake as large as Mw 7.3. A minimum average recurrence interval of approximately 1650 to 3100 years is estimated for moderate-sized earthquakes on this fault.

Puente Hills Fault
The Puente Hills Fault runs approximately 25 miles from the La Puente Hills region in the southeast to just south of Griffith Park in the northwest. Seismologists believe the fault was the source of the 1987 Whittier Narrows earthquake. Studies indicate that the fault has experienced

four major earthquakes ranging in magnitude from Mw 7.2 to Mw 7.5 in the past 11,000 years, but that the recurrence interval for these large events is approximately several thousand years.

A-2.2 Flood/Storm

The City contains no natural, permanent water features. A number of small man-made lakes exist within the Los Coyotes Country Club and at the Lakeside housing tract at Dale and Malvern. Three major storm-drain channels traverse the City and occasionally transport non-trivial amounts of water: Coyote Creek, Brea Creek, and Fullerton Creek.

The National Flood Insurance Program has designated Buena Park as a city of minimal flood hazard. National Weather Service storm monitoring has historically provided warning times within hours prior to a flooding event. The ability of City employees and contractors to conduct an evacuation, provide sandbagging, and perform other mitigating measures depends on the amount of warning time that the City receives from weather services.

Threat
Historically, Orange County has experienced intermittent widespread flooding. Storm drain improvements by the Orange County Flood Control District generally provide relief from the flooding. According to the Flood Insurance Rate Map for Buena Park (Figure 15, page 80), the projected 100-year flood for Buena Park is contained within Coyote Creek, Brea Creek, and Fullerton Creek storm drain channels except for three small areas. However, like most of Orange County, the projected 500-year flood may result in widespread flooding throughout the entire City.

The Los Angeles County Drainage Area's flood control system manages storm waters close to Buena Park. According to the U.S. Army Corps of Engineers, the system doesn't have sufficient capacity to provide adequate flood protection. A 100-year flood on the main system would inundate about 82 square miles where over 500,000 people live.

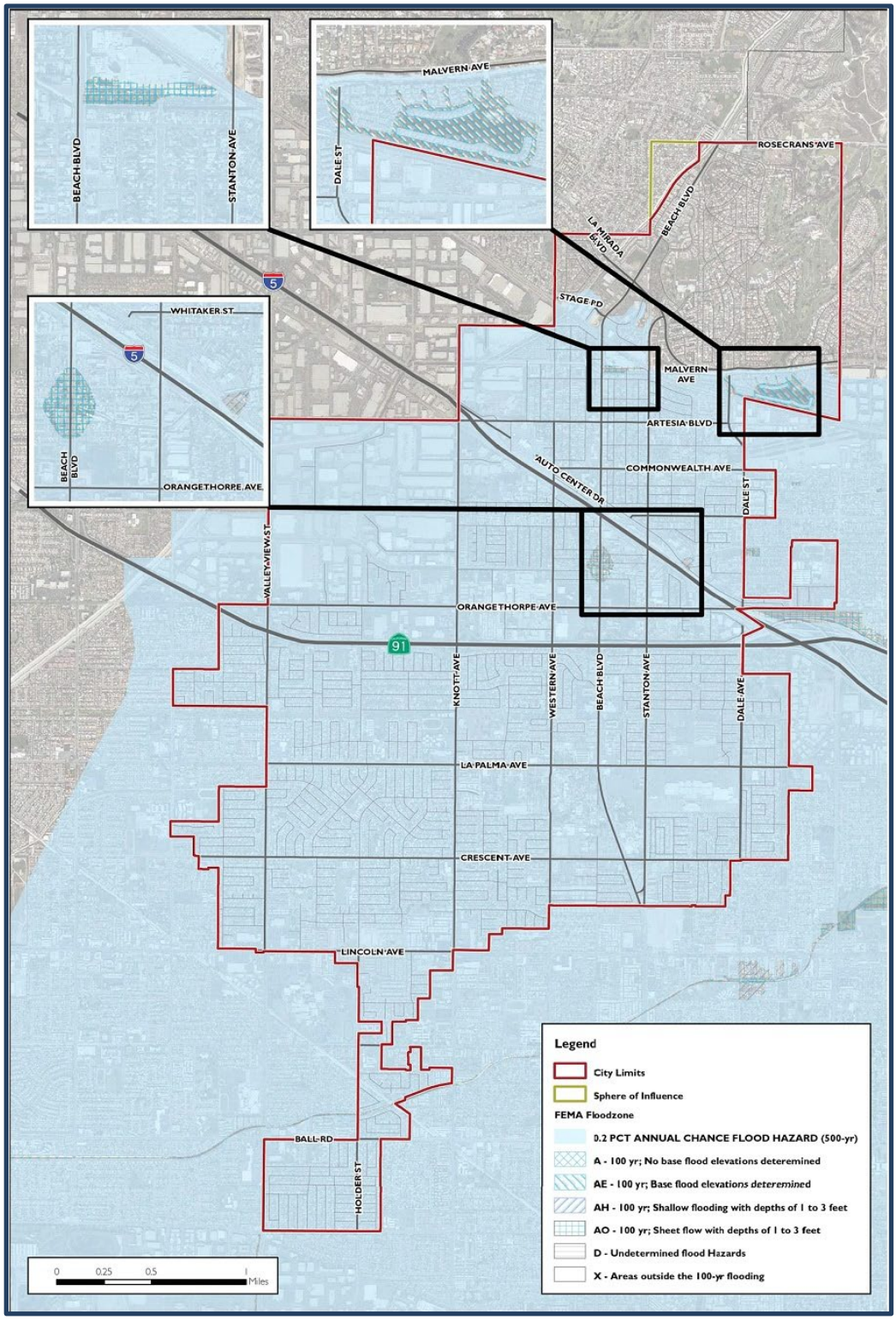
A-2.3 Dam Failure

Four dams upstream of Buena Park present potential hazards: Brea Dam, Carbon Canyon Dam, Fullerton Dam, and Prado Dam. The failure of any of these dams could cause loss of life, destroy thousands of properties, and devastate residents, businesses, and tourism in the area.

Brea Dam
Brea Dam, located in the hills above Fullerton, is an earth-fill dam designed to hold 12,000 acre-feet of water. An uncontrolled release or failure could inundate Buena Park between CA-91 and Malvern Avenue.

Carbon Canyon Dam
Carbon Canyon Dam (or Carbon Creek Dam) is approximately four miles east of Brea and approximately 12 miles north of Santa Ana. The Puente and Chino Hills surround the 19.3-square-mile drainage area above the dam. An uncontrolled release or failure could inundate parts of central and southern Buena Park.

Figure 15. Buena Park Flood Zones



Fullerton Dam
Fullerton Dam is located next to the CA-57 freeway 1.6 miles south of Brea. At normal levels, its impoundment has a surface area of 1 acre, but its maximum capacity is 1,342 acre-feet. A breach or uncontrolled release could inundate northeastern Buena Park north of CA-91 and east of Stanton Avenue.

Prado Dam
Prado Dam is located approximately twenty miles east-northeast of Buena Park in Riverside County. The dam was designed in the 1930s, but its functioning capacity increased in November 1999 following completion of the Seven Oaks Dam. Working in tandem, the Prado and Seven Oaks Dams provide increased flood protection to Orange County. A breach or uncontrolled release from Prado Dam would become a regional disaster for northern and central Orange County and would inundate most of Buena Park south of Malvern Avenue.

A-2.4 HAZARDOUS MATERIALS

Hazardous materials (HAZMAT) are substances that can cause harm to the health of animals or people or damage the environment when released in an uncontrolled manner. HAZMAT can be chemical, biological, radiological, or even naturally occurring substances in a concentration or location that causes harm. Tens of thousands of HAZMAT incidents occur nationwide every year. An incident may force the evacuation of a few people, a section of a facility, or an entire area.

A hazardous material spill or release can pose a risk to life safety, public health, and property. The potential for water-source contamination, degraded air quality, and other environmental impacts stemming from accidental HAZMAT releases can also cause great concern among the people exposed to the release. There's also a possibility of long-term public health and environmental impacts resulting from the sustained use of or exposure to certain substances.

Threat
There are five primary sources for a hazardous-materials threat to the City:

- Freight trains carrying industrial quantities of hazardous materials
- Trucks hauling hazardous materials along the two major freeways crossing the City (or down major surface streets)
- Businesses using hazardous chemicals in the course of their normal operations
- Pipelines under the City's streets delivering fuel, oil, and natural gas, sometimes under pressure
- Releases caused or spread by other incidents or disasters, such as floods or earthquakes

For additional information regarding the hazardous materials threat in the City, see the *2015 Buena Park Hazardous Materials Assessment*.

The extent of a hazardous material spill may vary from minor impacts requiring minimal cleanup to significant impacts causing injuries and evacuation. Depending on the release's origin, size, and duration, spill cleanup and remediation activities may cost millions of dollars, and impacts can last for years. The environmental impacts contribute to short- and long-term effects on economic activities in areas affected by spills.

A-2.5 Energy Outage / Power Grid Failure

Large-scale power outages have short-term and longer-term impacts. For example, security and safety issues at large venues and retail establishments present short-term concerns. If disruptions continually occur, the utility, transportation, healthcare, communications, and commerce sectors will suffer longer-term economic impacts.

Threat
Any number of events can generate a localized power outage, ranging from weather to traffic accidents. Widespread power outages happen in California, as seen during the San Diego Gas & Electric blackout in September 2011. The 2012 winter windstorm in the San Gabriel Valley left some Los Angeles and San Bernardino County residents without power for days. These events should serve as warnings and can have consequences if not addressed.

The electrical grid within the state and surrounding areas was originally designed to minimize cascading outages; however, cost-cutting, neglect, and unaccommodated growth have made power shortages (such as those that occurred in California during the summer of 2001) still possible. There's always potential for a larger event lasting days to weeks, as seen in the massive 2003 Northeast blackout.

Energy shortages occur when demand for power exceeds the capacity to produce power. To reduce the potential for a sudden surge of demand exceeding production capabilities, the state instituted a program of alerts to warn consumers as demand begins to rise. This condition is most likely to occur in the hot summer months between late morning and early evening.

Even more critical and less apparent are the somewhat obscure physical, cyber, logistical, and geographic interrelationships or interdependencies among the various infrastructures. These include electric power, natural gas/oil, telecommunications, transportation, water/sewer systems, banking/finance, agriculture, food production and sale, and emergency services. These interdependencies can lead to a cascading effect that translates into disruptions in areas or other infrastructures that may not even be closely related.

Other types of infrastructure potentially affected could include lifeline support of homebound medically dependent persons, homeless shelters and their support systems, mail delivery, bus service, school systems, recreational outlets, and tourism.

A-2.6 High Winds and Tornadoes

Severe windstorms can pose a significant risk to property and life in the region by disrupting essential systems, such as power utilities, telecommunications, and transportation routes. High winds can and do occasionally cause damage to local homes and businesses.

Santa Ana Winds
Most incidents of high wind in Southern California are the result of *Santa Ana wind* conditions. Santa Anas are generally dry, dust-bearing winds that blow from the east or northeast toward the coast and offshore. Since the air originates over the high deserts of Utah and Nevada, it's originally very low in moisture; it dries even further as it's heated. The wind picks up speed as it

hits the canyons and passes in the coastal ranges of Southern California, blowing with exceptional speed through Santa Ana Canyon (for which these strong winds are named). Forecasters at the National Weather Service usually reserve the use of "Santa Ana" winds for those over 25 knots; as they move through canyons and passes, these winds may reach speeds of 35 knots, with gusts of up to 50 to 60 knots.

Tornadoes

Tornadoes are violently rotating columns of air extending from a thunderstorm to the ground. Thunderstorms most often develop when warm, moist air meets a cold front, often producing strong winds, tornadoes, and hail. Tornadoes can also accompany tropical storms and hurricanes as they move onto land, where they usually occur to the right and ahead of the storm center's path as it comes onshore. Based on data collected between 1950 and 1991, peak tornado occurrence in California is between January and April. The *Tornado History Project*[7] lists 32 tornadoes in Orange County between 1958 and 2010, including the March 16, 1977 F1 tornado that crossed Buena Park, Fullerton, Placentia, and Yorba Linda, causing four injuries.

Tropical Storms

In August 2023, Tropical Storm Hilary hit the Baja peninsula as a Category 4 hurricane, then ran up the Pacific coast into Southern California as a tropical storm. It caused widespread rain, wind, and flood damage in San Diego, Imperial, Riverside, and San Bernardino counties, including $126 million in damages in the Inland Empire and $500 million in Inyo County. The storm spared Orange County for the most part due to a last-minute change of path, but the havoc it wreaked close by showed what could have been. As the climate warms and sea-surface temperatures continue to climb, hurricanes and tropical storms that used to die out in northern Baja will increasingly reach our city.

Threat

As past events show, windstorms have the potential to causing damage to trees, power lines, utility poles, road signs, cars, trucks, boats, and building roofs and windows. High winds fan wildfires throughout Southern California every year with sometimes catastrophic results. High winds can affect structures and facilities directly or with wind-driven debris. Windstorms can disrupt power and land-based communications as well. Trees downed during a windstorm have historically been the major cause of power outages in Southern California. Uprooted trees and downed utility poles can also disrupt transportation routes.

These events can be major hindrances to emergency response and disaster recovery. For example, if fallen debris blocks transportation routes and compromises power delivery, emergency response facilities like hospitals, fire stations, and police stations may find it difficult to function effectively. Falling or flying debris, falling trees, and downed power lines can also injure or kill motorists and pedestrians. Santa Ana conditions occur multiple times a year, especially in the late fall.

A windstorm also has the potential to displace residents, which may require the City to provide short- or long-term shelters to accommodate these individuals along with providing for other emergency response activities such as cleanup and repair.

[7] Leitz, Joshua. *The Tornado History Project*. Accessed from http://www.tornadohistoryproject.com/tornado/California/Orange. Accessed on September 30, 2015.

A-2.7 URBAN FIRES

An *urban fire* is a fire that causes damage to buildings or infrastructure in an urbanized area. In some minor situations, the fire prompts the evacuation of the building's occupants, and firefighting teams or the building's fire suppression systems contain the fire within a short time. In severe cases, the fire destroys the entire structure and spreads to other surrounding properties.

When urban fires go out of control, they may become *urban conflagrations*, burning hundreds or even thousands of structures. The two most likely causes of an urban conflagration are major earthquakes and wildfires that move through the urban-wildland interface (WUI). The twin firestorms in Pacific Palisades and Altadena in January 2025 graphically demonstrated what can happen when wildland fires driven by severe winds push through the WUI and reach developed areas.

Threat

In 2025, new California Department of Forestry and Fire Protection fire hazard severity zone maps showed a Very High Fire Hazard Severity Zone (VHFHSZ) intruding into the northern part of Buena Park (see Figure 16, page 85). The West Coyote Hills—the wildland that takes up much of the VHFHSZ—encompasses over 650 acres of mostly undeveloped, hilly terrain that borders suburban development in Fullerton, Brea, La Habra, La Mirada, and Buena Park.

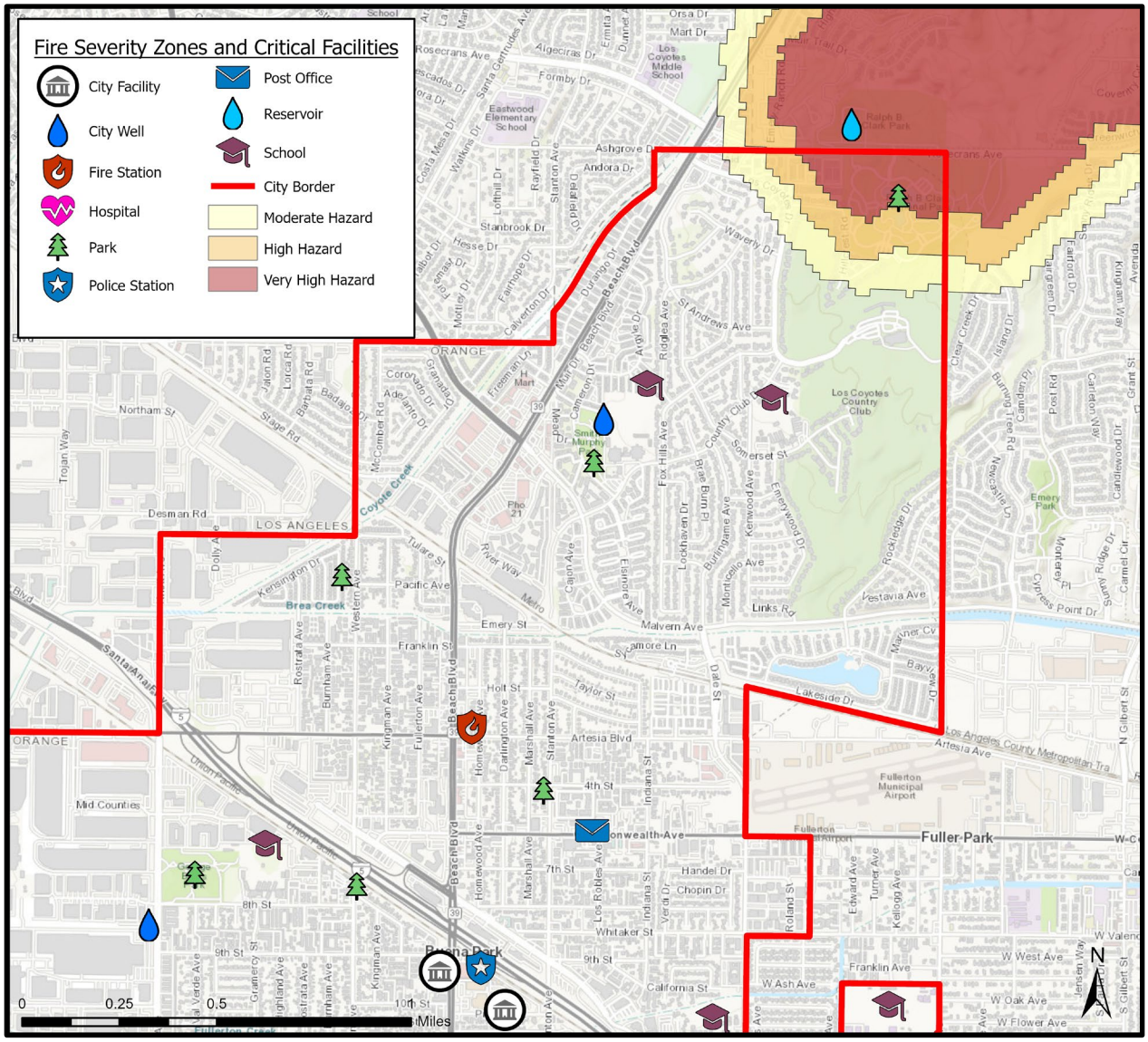
An urban firestorm driven by high winds can spread quickly and capriciously. Ember casting can send firebrands as far as one to two miles downwind of the fire line, igniting foliage or structures behind the firefighters on the line. Sufficiently large fires can create their own weather. Urban conflagrations destroy homes, businesses, and infrastructure on a potentially broad scale. Especially vulnerable are multi-unit residential and business developments (apartments, office buildings, strip malls); fires can spread through them quickly and displace dozens or hundreds of people at one time. Unlike most wildfires, urban fires also leave behind a legacy of toxic waste that can pose risks to residents for years.

Three FHSZs (Very High, High, and Moderate) cover 173 parcels within the City, representing an enrolled property tax value of $40,138,627 for improvements and $44,244,370 for land value.[8] Using the average household size (2.78) for the census block group and an estimated 159 households among the 173 parcels, we estimate that roughly 442 people live within the Buena Park slice of the FHSZs. However, a significant fire is unlikely to stop at the edge of the Moderate FHSZ. Due to the development pattern in the area, a sufficiently energetic fire could reach homes 0.85 miles south of the Moderate FHSZ. An estimated 19,380 people live in Buena Park between Rosecrans Avenue and the BNSF railroad right-of-way south of Malvern[9], the closest thing to a natural firebreak that exists in that area.

[8] Orange County Assessor's Office, 2022.

[9] U.S. Census Bureau. American Community Survey 5-Year Estimate, 2019-2023.

Figure 16. Fire Severity Zones and critical facilities



(Source: City of Buena Park General Plan, Safety Element)

A-2.8 Train Derailment

Two railroad rights-of-way run in a southeast-northwest direction through the City. One is an industrial freight line owned by Southern Pacific Railroad (SPRR) and operated by Union Pacific Railroad. The other is a commercial freight line owned by BNSF, which also subleases the track to Metrolink and Amtrak commuter trains. Each line poses its own type of threat.

Threat

Trains following the SPRR freight line may have cargoes that include industrial quantities of flammable, corrosive, or otherwise hazardous materials. The derailment of such a train may require the evacuation of a significant part of the City, depending on wind speed and direction.

A Metrolink or Amtrak accident on the BNSF right-of-way will introduce a mass-casualty incident into the heart of the City, the response to which will absorb a huge amount of resources while also generating intense official and news-media interest. Metrolink derailments in Placentia (2002), Glendale (2005), and Chatsworth (2008) serve as warnings of what Buena Park might experience.

In either case, an accident could block or clog a major thoroughfare for hours or days.

A-2.9 Aircraft Incident

The City has no airports within its borders. However, it lies beneath the flight paths and control zones of several nearby airports.

Fullerton Airport (FUL)
This municipal general-aviation airport adjoins the City's northeast boundary. It hosts a single 3,100-foot runway and three helipads, and averages 160 operations per day. The departure or approach paths are usually over Buena Park. At least 121 aircraft have crashed on or near FUL since 1962, killing at least 19 people.

Los Alamitos Joint Forces Training Base (SLI)
The Joint Forces Training Base (JTFB) in the nearby city of Los Alamitos contains an airfield accommodating large military cargo planes and jets. It operates one 8,000' and one 6,000' all-weather runway. The airfield includes a fully staffed Army Air Traffic Control Tower, crash rescue and fire department, and a jet-fuel farm for aviation refueling. The significance of this airfield has greatly increased over the past few years as other military airfields in the area have shut down.

Los Alamitos Joint Forces Training Base is located in some of the most congested airspace in the United States and can handle most aircraft in the USAF inventory. The airfield often lands C-17s and other military transports, Department of Defense charter airlift, NASA missions, fighter aircraft, and has even hosted Air Force One on numerous occasions, along with the USMC Presidential Helicopter Flight Detachment (HMX-1).

The California National Guard's 140th Combat Aviation Regiment bases some 25 UH-60 Blackhawks at Los Alamitos. The U.S. Army Reserve's 652nd Aviation Regiment operates four C-12 Huron turboprop passenger aircraft from the airfield.

The greatest threat posed by SLI operations lies not in the volume of operations, but in their type: high-performance military aircraft, potentially armed helicopters, and cargo aircraft carrying possibly hazardous payloads.

Los Angeles International Airport (LAX)
LAX is the sixth-busiest international airport in the world, encompassing four all-weather runways of greater than 9000' that generate 1600+ operations per day. It ranks among the top five U.S. airports for both passenger and cargo traffic. Aircraft arriving or departing LAX have the potential to fly over the City. For example, an Aeroméxico flight on approach to LAX crashed into the neighboring city of Cerritos in 1986 only a mile west of Buena Park.

A-2.10 EPIDEMIC/PANDEMIC

An *epidemic* is a widespread occurrence of an infectious disease in a community at a particular time. A *pandemic* is an epidemic that has spread through human populations across a large region, such as multiple continents or even worldwide. Both are potential threats to Orange County and Buena Park.

Threat

The diseases currently of most concern for potential epidemics or large-scale outbreaks in Orange County include influenza, measles, norovirus, West Nile Virus (WNV), and also potentially diseases related to the invasive *Aedes aegypti* mosquito (associated diseases include chikungunya, dengue, and yellow fever). Outbreaks of these diseases (except WNV and diseases related to *Aedes aegypti*) have been contained around the world and in the U.S.; however, the possibility of a breakout and spread is a plausible threat to the county.

Since the dawn of the 21st century, contagious respiratory diseases have become more common and more mobile. Influenza is the most common, recurring yearly in different forms; the 2009 H1N1 flu pandemic may have killed over half a million people worldwide. Coronaviruses—the base cause of the common cold—have emerged as a growing threat. The 2003 Severe Acute Respiratory Syndrome (SARS) and 2012 Middle East Respiratory Syndrome outbreaks were, in hindsight, advance warning of the 2019-2022 COVID-19 pandemic, a warning we failed to heed. COVID-19, caused by the SARS-CoV-2 coronavirus, circled the world in a matter of weeks, killing over 1.5 million people in the U.S. and 7.7 million worldwide. It caused both the worst public health disaster since the 1918 “Spanish Flu” and the most serious global economic collapse since the 1929 Great Depression. Now endemic, COVID still kills more Americans annually than does seasonal flu. The effects will linger for years to come.

As our climate changes and new or existing diseases extend their range into Southern California, we will face recurring epidemics and pandemics of varying severity. The COVID-19 experience has left us with many lessons learned that may be applicable to future pandemics.

- Established, neglected tropical diseases (such as Zika and chikungunya) and new viral mutations (such as COVID-19) may have no cure or effective therapies for many months or even years.
- New diseases may behave differently from existing ones, even if they’re closely related. COVID-19, for instance, didn’t act like its cousin SARS. This may lead to changing official guidelines and some confusion among medical practitioners and the public alike, especially at the start of an outbreak.
- Some portion of the population will ignore official recommendations and refuse to abide by health officer orders, extending the spread of the disease and prolonging the pandemic.
- A sufficiently severe disease may cause widespread quarantines, business closures, and stay-at-home orders, quickly depressing economic activity and causing shortages of food and other staples. The resulting job losses may deprive people of access to healthcare when they need it most.
- Misinformation and disinformation, spread by ideological media outlets (such as talk radio) and social media, will sow confusion, encourage unhelpful or dangerous behaviors, and undermine official messaging.

The Orange County Health Care Agency has created a pandemic response plan that includes mass prophylaxis administered in Points of Dispensing located in various points across the county. Buena Park has established two Points of Dispensing to serve its residents and visitors.

A-2.11 CIVIL UNREST

Civil unrest is when the City's normal operations are threatened or temporarily interrupted by events such as violent protests, riots, shootings, and armed standoffs. Civil unrest can occur as a single event or be a string of related events. Businesses, government facilities, and homes can be damaged or destroyed during these events. In extreme situations, death and injury may result from civil unrest. Violent protest has been extremely rare in Buena Park.

Civil unrest is separate from *civil disturbance*. The latter includes peaceful protests, marches, strikes, and other types of demonstrations, all of which are protected under the First Amendment of the U.S. Constitution and under many state constitutions, including California's. Such protests and demonstrations may be loud and inconvenient, but they aren't considered hazards in this Plan.

A-2.12 MASS-CASUALTY/MASS-FATALITY INCIDENTS

A *mass-casualty incident* (MCI) is an incident that by the number and severity of casualties involved overwhelms emergency medical services resources. A *mass-fatality incident* (MFI) is an MCI in which the majority of the victims are dead. The most common types are generally caused by mass shootings, transportation accidents, major fires, natural disasters, or terrorism. Events such as the 2017 Route 91 Harvest Festival shootings, the Oklahoma City bombing in 1995, the collision of a Metrolink train with a freight train in Chatsworth in 2008, and the 1994 Northridge Earthquake are well-publicized examples of mass casualty incidents.

Threat
Mass-casualty incidents can occur anywhere, although public spaces and locations where a lot of people congregate are most common. Key locations in Buena Park may be themed entertainment venues (i.e., Knott's Berry Farm, Medieval Times), large shopping centers (i.e., Downtown Buena Park, The Source), governmental facilities (i.e., City Hall), schools, theaters (i.e., the Krikorian 18), places of worship, and large employers. Mass shootings—one of the more common causes of MCIs and MFIs—can and have happened in almost any type of public place imaginable.

MCIs/MFIs are typically measured by the fatalities, injuries, and destruction they cause. There's no universally used scale for measuring these events. The FBI defines an active shooter as "one or more individuals actively engaged in killing or attempting to kill people in a populated area." The Investigative Assistance for Violent Crimes Act of 2012 defines mass killings as "3 or more killings in a single incident." Put together, they describe a phenomenon that has become all too common in America: one (usually) or more people arrive at a public place and start shooting everyone they see.

ATTACHMENT 3: RECOVERY

Recovery is perhaps the least appreciated and most fraught part of the emergency management cycle. Everyone can agree to putting out fires, cleaning up HAZMAT, or reopening blocked streets. But Buena Park's 84,000 residents will have at least 40,000 different ideas on how best to put the city back together again after a major disaster has destroyed large parts of it.

Nonetheless, we need to plan for this huge, contentious task so we aren't caught flatfooted by the flood or earthquake. The City of Buena Park *Local Disaster Recovery Plan* (under development) will eventually lay out a blueprint for a more resilient, forward-looking, safer, and more livable city following large-scale disaster damage. The following overview comes from the Plan as it exists today.

A-3.1 Recovery Concept of Operations

Recovery Phases

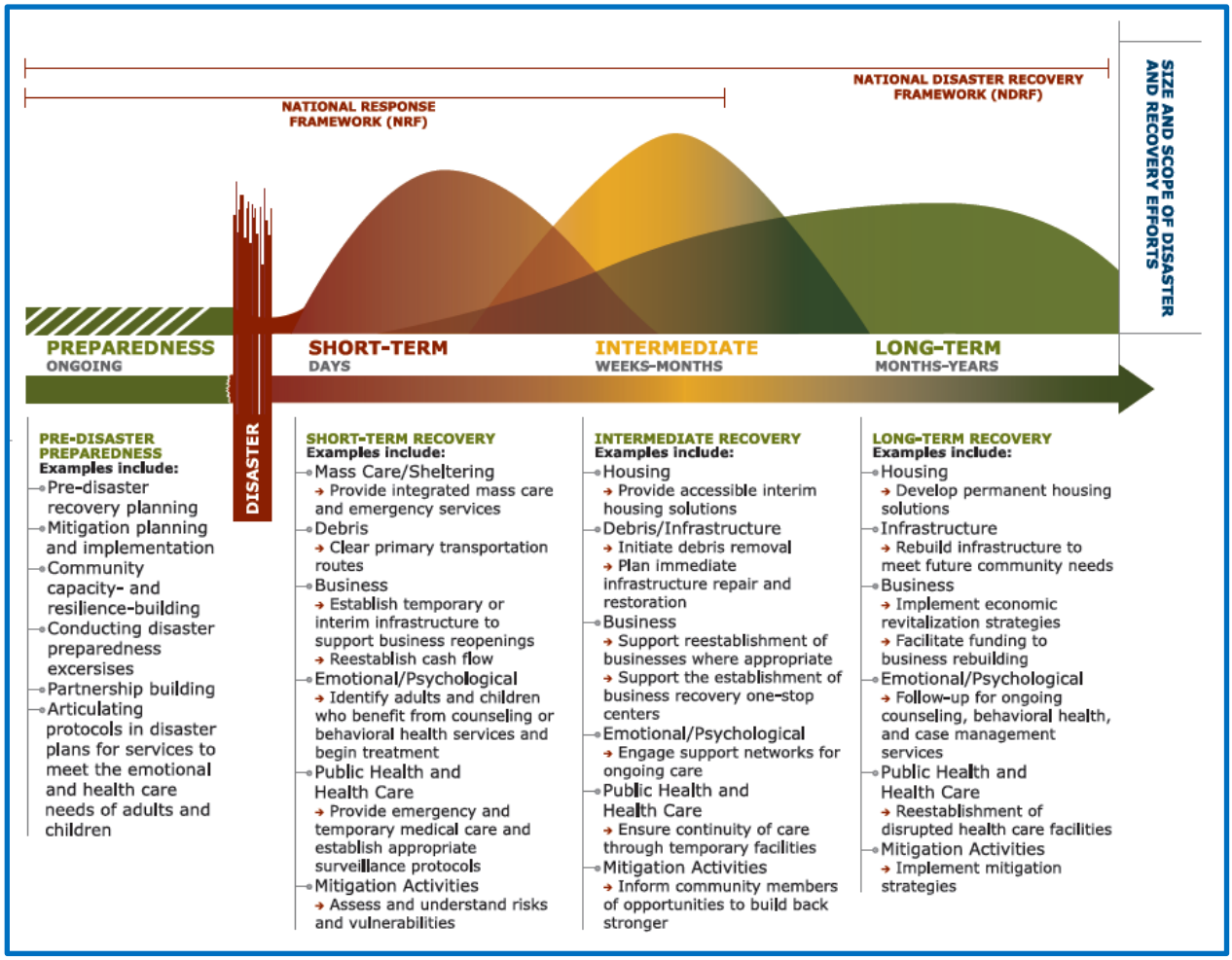
Once we move past coordinating immediate lifesaving activities, our emphasis on response gradually gives way to recovery operations. Recovery means helping people, households, critical infrastructure, and businesses to meet basic needs and return to self-sufficiency. Recovery usually spans a significant period—years rather than months—and includes three overlapping phases. Figure 17 (page 90) summarizes the relationships between the recovery phases.

Preparedness

Preparedness includes writing plans, forming partnerships, pursuing regulatory and legislative actions, outlining emergency response procedures, and much more. These pre-disaster actions should anticipate the challenges of disaster recovery and establish systems and resources that will mitigate a disaster's impacts or enable transition from one phase of recovery to the next. This phase can be very effective in shaping the speed, direction, and efficiency of the recovery process, but that effort is limited by not knowing the specific nature and consequences of the upcoming disaster.

We may benefit from keeping current inventories of available resources and capabilities by type and quantity, along with source contact information where possible. Establishing such a pre-disaster baseline of local resources will be critical to determine our unmet needs.

Figure 17. Relationships between Recovery Phases



(Source: USDHS *National Disaster Recovery Framework*)

Short-term Recovery

Short-term recovery includes any activity that returns vital life-support systems and critical infrastructure to minimum operating standards. It may last anywhere from a few days to several months following a disaster. Short-term recovery's key objective is to restore the community to a functioning, if not pre-disaster state.

In some cases, response plans may designate secondary service agencies that can be brought in (such as through mutual aid) to provide services during a prolonged disruption. Continuity of operations, business continuity, and continuity of government plans usually focus on short-term recovery priorities.

Generally, activities during this phase may include:

- Debris removal
- Immediate restoration of critical services
- Temporary housing and business space

- Temporary financial relief for the affected population
- Immediate abatement of extreme hazards
- Crisis counseling for the affected population
- Waivers of permit fees for damage repairs
- Requests for utilities to provide bill relief
- Accommodating altered traffic patterns
- Extended or expanded mass-care services

Emergency repairs and minor reconstruction may also occur during this period. We expect internal and external pressure on the city government to resume essential services and pay prompt attention to residents' needs and requests.

Short-term recovery typically overlaps with both emergency response and intermediate-term recovery.

Intermediate-term Recovery

The most vital services are restored by the time the intermediate phase of recovery begins, but life isn't "back to normal." This phase can last from many months to one or two years. During this time:

- Displaced people may leave shelters to move into interim housing.
- Businesses are once again open, but they may be operating from temporary facilities or with restricted hours or inventory.
- Transportation arteries may be open but aren't fully restored.
- Mass transit services may be thin or nonexistent.
- Public, private, and nonprofit organizations and individuals may have applied for grants and loans that haven't yet arrived.
- Behavioral health services become paramount during this time as the affected population experiences stresses related to coping with ongoing disaster effects.

Intermediate-term recovery typically overlaps both short-term and long-term recovery.

Long-term Recovery

Long-term recovery is the phase of recovery that may continue for years depending on the severity and extent of the disaster damages and the availability of resources. It's the process of rebuilding or relocating a community's damaged or destroyed social, economic, natural, and built environments to conditions that support self-sufficiency, sustainability, and resilience. Activities may include:

- Transition people from interim housing (in or outside the impact area, depending on suitability) into accessible, long-term housing solutions.
- Rebuild to appropriate resilience standards in recognition of hazards and threats.
- Continue to provide individual, family-centered, and culturally appropriate case management.
- Address recovery needs across all sectors of the economy and community while also determining individual and family recovery status and unmet needs.
- Implement mitigation strategies, plans, and projects.
- Implement economic and business revitalization strategies.

- Develop and implement plans to address long-term environmental and cultural resource preservation.
- Coordinate ongoing efforts among local, state, and federal agencies to detect and deter waste, fraud, and abuse.

There are three major aspects to long-term recovery.

- **Reconstruction.** The long-term process of rebuilding the city's destroyed or damaged housing stock, commercial and industrial buildings, public facilities, and infrastructure to the levels and standards that existed before the disaster, if not better.
- **Holistic long-term recovery.** The recovery of the city's economy and quality-of-life factors ("soft infrastructure"), including such things as employment opportunities, social networks, cultural events, environmental quality, and educational and recreational opportunities.
- **Community enhancement.** This goes beyond restoring "the way things were" before the disaster and strives to bring about "the way things could be." Community enhancement may include implementing hazard mitigation projects during rebuilding, strengthening building codes, changing land use and zoning designations, improving transportation corridors, building more affordable housing, and developing new economic opportunities.

Kates, Colten, Laska, and Leatherman[10] further broke down these aspects in notional definitions of "bigger and better," the usual stated goal for a recovered city.

- ***A safer city***. The city rebuilds in ways that will help it survive future disasters with less damage and human cost. This may include physical changes (new building codes, retrofitting, and hazard abatement) and policy changes (hazard-aware zoning and city planning). It also includes building in more resiliency to cope with future hazards, such as the effects of climate change.
- ***A more equitable city***. The city rebuilds in ways that lessen or eliminate legacies of economic and social inequity. This may include policies to break up concentrations of poverty brought about by planning decisions (such as diversifying areas dominated by old, poorly maintained multiunit housing that has become unhealthy or dangerous), mobility shortfalls (augmenting an inadequate public transit system), and unequal economic development (bringing jobs and housing together to eliminate the need for private cars to get to and from work).
- ***A planned city***. The city rebuilds in ways that helps it work better in the 21st century. This usually includes revitalized neighborhoods with new schools, parks, short walks to stores, services, and other amenities, and sustainable architecture, knit together by mass transit and mobility options other than cars.
- ***An improved city***. The city rebuilds in ways that create new educational opportunities, enhance city government's ability to be an efficient provider of services and protection, enable a more multiracial and integrated city that can reverse the inevitable post-disaster population loss, and make the city safer from crime as well as disaster.
- ***An investment city***. The city uses a combination of public and private investment and development policies to rebuild previous areas of strength as well as diversifying the city's economy with new industries and new economic opportunities for its residents and businesspeople.

[10] "Reconstruction of New Orleans after Hurricane Katrina: A research perspective." *Proceedings of the National Academy of Sciences* (2006).

A-3.2 Pre-Disaster Planning and Mitigation

The most successful recoveries come about through anticipating the resources needed before the disaster and planning for the most effective use of those resources. We review potential hazards and perform risk analysis to develop capabilities and determine the resources we'll need to facilitate recovery.

Mitigation and prevention are the centerpieces of recovery. All long-term development and recovery depends on our ability to minimize and control the risk of future damage. Mitigation is the foundation of sustainable community development. We completed a Local Hazard Mitigation Plan in 2022 with this in mind.

Identifying mitigation opportunities and projects pre-disaster may suggest rebuilding opportunities during the recovery process that will result in a more sustainable, disaster-resistant community. Many of these opportunities involve the application of "sustainability strategies," including:

- Reducing risks from future disasters
- Modifying land use
- Realigning, extending, or improving roads
- Improving housing conditions, availability, and affordability
- Enhancing the local economy
- Improving urban design
- Providing open space
- Preserving historic buildings and other cultural resources

Identifying the hazards we face and how those hazards may affect us is the first step in pre-disaster planning.

A-3.3 Transition from Response to Recovery

The transition from response to recovery is a gradual process. The pace and timing depends on the circumstances. Recovery activities will increase as response activities taper off. The response-phase Director of Emergency Services (DES-Response) will decide when to transfer direction and control of recovery operations to the DES-Recovery and the Recovery Support Functions (RSFs), depending on the anticipated scale of recovery operations.

Activation Criteria

The DES-Response will determine when to formally transition from the city's EOP to the LDRP, using the following criteria as a guide.

- Immediate life-safety concerns associated with an event have been contained.
- The demand on the city, OC OA, and NGOs for normal and emergency services exceeds the combined capability of these entities due to ongoing or unmet needs left over from the response phase or because of new needs.
- The DES-Response expects the situation to persist for an extended period.
- The city is operating under a proclaimed local emergency, and the OC OA has asked the governor to proclaim an emergency.

These criteria notwithstanding, certain recovery concepts and principles outlined in this Plan may be applicable to incidents of varying scale and scope.

Activating the Recovery Plan

The transition from response to recovery may involve multiple smaller transitions. This process takes place mainly during the short-term recovery phase. There will be a formal transition from response to recovery when ultimate authority transfers from the DES-Response to the DES-Recovery.

- Elements of short-term recovery begin when the City EOC activates, as described in the EOP.
- The DES-Response will begin to transition recovery activities to the Assistant DES-Recovery as recovery-specific objectives start to appear in the EOC Action Planning cycle.
- Recovery operations coordination will transition from the EOC to a City Recovery Coordination Center (RCC) that is either virtual or separate from the City EOC.
- The Assistant DES-Recovery will:
  - Temporarily fill the role of City Recovery Manager (CRM).
  - Formally activate the required RSF elements.
  - Take command of the RSFs and of any response assets with ongoing recovery objectives.
- During the remainder of this transitional phase, the DES-Response will coordinate any response assets that haven't completed their response objectives.
- The transition phase will be complete once all response operations have deactivated or transitioned to the RSFs.

The type of activities underway may also trigger LDRP activation and transition to recovery. Some disaster-related activities are clearly response, others are clearly recovery, and some are both. Figure 18 (page 94) shows how this might look in practice.

Figure 18. Activity Assignment between Response and Recovery Phases

Response Activities	Shared Response and Recovery Activities	Recovery Activities
• Fire suppression • Rescue • Evacuation • Hazardous materials containment • Temporary shelter and mass care • Damage assessment	• Law enforcement • Traffic management and redirection • Continuity of government operations • Temporary infrastructure repair • Commodities distribution	• Debris removal • Repopulation • Short- to long-term housing • Business/economic recovery • Permanent infrastructure repair

Deactivation

The DES-Recovery or CRM may deactivate recovery resources and return them to normal operations whenever appropriate. Deactivation may depend on:

- Completion of operational objectives
- The determination that those objectives no longer need support or coordination from the RSFs
- Aspects of recovery have returned to normal business operations

After the RSFs demobilize, any incomplete goals identified in the Recovery Action Plan will transfer to the appropriate City department.

A-3.4 Recovery Organization

The City Recovery Organization is the coordinating body for the long recovery effort the city may face after a disaster. It's the recovery analogue to the response-centric City EOC.

Director of Emergency Services for Recovery

The Director of Emergency Services for Recovery (DES-Recovery) has the authority to direct all recovery activity and is responsible for the City's overall recovery policy and coordination. S/he establishes the overarching post-disaster goals and objectives for the recovery process.

The City Manager serves as the DES-Recovery as an extension of his/her duties as Director of Emergency Services (as designated in the Buena Park Municipal Code). The Director of Community Development is the Assistant DES-Recovery and has all the powers and responsibilities of the DES-Recovery in his/her absence or by delegation.

City Recovery Manager

The City Recovery Manager (CRM) is the day-to-day coordinator of the city's recovery operations. S/he reports to the DES-Recovery and has authority over City recovery operations.

The CRM is also the Local Disaster Recovery Manager (LDRM), as defined in the *National Disaster Recovery Framework* (NDRF). The LDRM is the City's primary point-of-contact for disaster recovery programmatic and organizational implementation, and for coordination with the State of California and the federal government[11].

The CRM will be heavily task-loaded throughout the entire short-term recovery process and well into medium-term recovery. This is neither a technician position nor a part-time role; the CRM will drive the City Recovery Organization and will have to make consequential decisions quickly. The DES-Recovery should hire a new employee (preferable) or contractor to fill the role. Grants from the U.S. Economic Development Administration or U.S. Department of Housing and Urban Development may be available to support hiring a CRM and additional staff capacity.[12]

Public Information Unit

The Public Information Unit (PIU) includes the City PIO, the Communications and Marketing Team, and the BPPD Media Relations Unit. The PIU produces and distributes all public information related to the recovery effort.

The PIU Leader reports to the CRM.

[11] *National Disaster Recovery Framework*, 2nd Edition, page 16.

[12] FEMA Lessons in Recovery (2011); New Orleans LA, *Comprehensive Recovery Framework* (2022)

Recovery Support Functions (RSFs)

RSFs are umbrella committees that oversee different parts of the post-disaster recovery planning and activities. An organization inside or outside the City government chairs each RSF. The other RSF members are other agency representatives and delegates from key organizations and community groups that have a vested interest in the community's recovery. These members can assist in the recovery process or advise on matters related to recovery. RSF membership is dynamic, with members changing as projects and needs change.

The RSF concept aligns with the NDRF and the California Disaster Recovery Framework (CDRF), as well as the County of Orange/Orange County Operational Area Recovery Annex.

Buena Park's RSFs are:

1. Community Planning & Capacity Building
2. Economic Recovery
3. Health, Social, & Public Services
4. Housing & Urban Planning
5. Infrastructure Systems
6. Natural & Cultural Resources
7. Transportation
8. Finance

RSFs 1-6 are common across the NDRF, CDRF, and County Recovery Annex. We added RSFs 7-8 to shift responsibilities from heavily loaded RSFs to more focused committees.

Buena Park Recovers Committee

FEMA's *Lessons in Community Recovery* says, "Planning for and managing recovery is a process the community leads and takes part in, not something that is done to, or forced upon a community." Recovery plans and actions that have no public support are unlikely to go very far.

The pre-disaster public engagement effort that produces this Plan begins the building of a structure for Buena Park's residents and businesses to be involved in the post-disaster recovery oversight and involvement. The DES-Recovery should be prepared to assemble a Buena Park Recovers Committee (BPRC) very soon after the acute response phase of the disaster concludes.

The BPRC should include members who belong to or can represent the broad range of Buena Park residents and businesses, including people with diverse heritages and people with a range of disabilities or access and functional needs. The majority of members should apply to belong in an open forum and be selected using a transparent process explained in that forum. The DES-Recovery may need to recruit more members from the business and nonprofit sectors and special districts.

A-3.5 Establishing Post-Disaster Recovery Goals and Priorities

Establishing recovery goals will enable our efforts to restore normal City operating and decision-making processes as quickly as possible.

Our primary goal in the early phases of recovery is to reestablish lifeline services to the community. This includes utilities, transportation, and primary community services. No meaningful recovery can proceed without the foundation of reliable electricity, water, sewers, communications, passable roads, and food distribution. The City must act swiftly and with resolve to retain community confidence and minimize economic disruption.

The other foundational recovery priority is restoring the City government's ability to deliver essential services. The City's *Continuity Plan* describes each City department's mission-essential functions, their priorities and maximum tolerable downtime, and the backup facilities each department may use if their primary facilities are inoperable. Reconstituting city government can usually proceed in tandem with restoring lifeline infrastructure.

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ATTACHMENT 4: MUTUAL AID

The foundation of California's emergency planning and response is the statewide mutual aid system. This system is designed to facilitate provision of adequate resources, facilities, and other support services to jurisdictions whenever their own resources are exceeded or overwhelmed during any incident.

The California Disaster and Civil Defense Master Mutual Aid Agreement (developed in 1950) is the basis for the system, as provided for in the California Emergency Services Act. California's incorporated cities and all 58 counties have adopted the Master Mutual Aid Agreement. It created a formal structure in which each jurisdiction retains control of its own personnel and facilities but can give and receive help whenever needed. State government, on the other hand, is obligated to provide available resources to assist local jurisdictions in emergencies. Mutual aid is an essential component of SEMS.

Through this system, each local jurisdiction relies first on its own resources, then calls for assistance:

- City to city
- City to Operational Area
- OA to OA
- OA to the Cal OES administrative region, which relays unmet requests to the state

To facilitate the coordination and flow of mutual aid, the state is divided into six Cal OES Mutual Aid Regions and three Administrative Regions. Through this structure, Cal OES receives a constant flow of information from every geographic and organizational area of the state. This information enables the operational areas and the state to recognize or anticipate an emergency or possibly mitigate emergency effects by accelerated preparations, or perhaps prevent an incident from developing to disaster proportions.

To further facilitate the mutual aid process, particularly during day-to-day emergencies involving public safety agencies, Fire and Rescue, Law Enforcement, and Medical and Health Mutual Aid Coordinators function at the Operational Area (countywide), Mutual Aid Region (two or more counties), and at the state level. During a catastrophic event such as an earthquake, mutual aid coordinators will be assigned at these levels for other essential services (such as public works).

Figure 19 (page 103) provides a notional diagram of how the mutual aid system works, including coordination and information flow.

The City is located within OES Mutual Aid Region I and the OES Southern Administrative Region. The Southern Administrative Region manages two mutual aid regions (see Figure 20, page 104). The primary mission of the Southern Region's emergency management organization is to support operational area response and recovery operations and to coordinate regional non-law and non-fire mutual aid response and recovery operations through the Region.

A.4-1 RESPONSIBILITIES

Local Jurisdictions

- Develop and maintain current emergency plans that are compatible with the California Master Mutual Aid Agreement and the plans of neighboring jurisdictions, and are designed to apply local resources to the emergency requirements of the immediate community or its neighbors.
- Maintain liaison with the appropriate Operational Area and neighboring jurisdictions.
- Identify multi-purpose staging areas to provide rally points for incoming mutual aid and/or a staging area for support and recovery activities.
- Respond to requests for mutual aid.
- Dispatch situation reports to the appropriate Operational Area Coordinator and/or Cal OES Mutual Aid Region as the emergency develops and as changes in the emergency dictate.
- Request assistance from neighboring jurisdictions and/or the OA as necessary and feasible.
- Receive and employ resources provided by neighboring jurisdictions, state, federal, and private agencies.
- Carry out emergency regulations issued by the governor.

Operational Area

- Coordinate intra-county mutual aid.
- Maintain liaison with the appropriate Cal OES Mutual Aid Region Coordinators, the local jurisdictions within the OA, and neighboring OAs.
- Identify staging areas to provide rally points for incoming mutual aid and/or support and recovery activities.
- Channel local mutual aid requests that can't be satisfied from within the OA to the appropriate Cal OES Mutual Aid Region Coordinator.
- Dispatch reports to the appropriate OES Mutual Aid Region Coordinator as the emergency develops and as changes in the emergency dictate.
- Receive and employ resources provided by other OAs, state, federal, and private agencies.
- Carry out emergency regulations issued by the governor.

Cal OES Mutual Aid Region

- Coordinate inter-OA mutual aid.
- Maintain liaison with appropriate state, federal, and local emergency response agencies located within the region.
- Provide planning guidance and assistance to local jurisdictions.
- Respond to mutual aid requests submitted by jurisdictions and/or Operational Area Coordinators.
- Receive, evaluate, and disseminate information on emergency operations.
- Provide the Cal OES Director with situation reports and, as appropriate, recommend courses of action.

California Governor's Office of Emergency Services

- Perform executive functions assigned by the governor.
- Coordinate the extraordinary emergency activities of all state agencies.
- Receive, evaluate, and disseminate information on emergency operations.

- Prepare emergency proclamations and orders for the governor, and disseminate them to all concerned.
- Receive, process, evaluate, and act on requests for mutual aid.
- Coordinate the application of state mutual aid resources and services.
- Receive, process, and transmit requests for federal assistance.
- Direct the receipt, allocation, and integration of resources supplied by federal agencies and/or other states.
- Maintain liaison with appropriate state, federal, and private agencies.
- Coordinate emergency operations with bordering states.

Other State Agencies

Other state agencies may provide mutual aid assistance to local jurisdictions based on capabilities and available resources.

Interstate

The Emergency Management Assistance Compact (EMAC) is a mutual aid compact administered through the National Emergency Management Association. It legally establishes a national system to facilitate resource flow across state lines during an emergency or disaster. Public Law 104-321 ratified EMAC in 1996, making it the first Congressionally-ratified national disaster compact since the Civil Defense Act of 1950.

Through EMAC, states can send personnel, equipment, services, and commodities to help disaster-response and -relief efforts in other states experiencing governor-proclaimed states of emergency. EMAC covers all hazards, and may also be used to support special events, so long as the requesting state is under a governor-proclaimed emergency.

A-4.2 Policies and Procedures

Buena Park-Specific Policies and Procedures

The City of Buena Park requests all mutual aid (except fire) through the OA EOC (if activated) or on-duty OCSD Watch Commander (OA EOC not activated). The OA then requests law, public works, emergency management, or other mutual aid through its regular channels. The Orange County Fire Authority requests fire/rescue mutual aid through the designated Regional Fire Coordinator.

- If mutual aid is not available due to a lack of communications, lack of an existing system, or the City has been so devastated that managers are not sure of what steps to take, the DES or designated successor will submit to the Operational Area a request for support.
- The Operational Area will inform the City of the status of the request and provide updated information to the EOC in a periodic Situation Report.
- The City will follow existing mutual aid agreements and financial protocols.

General Mutual Aid System Policies and Procedures

- Mutual aid resources are provided through and used in accordance with the California Master Mutual Aid Agreement and supporting separate agreements.

- During a proclaimed emergency, inter-jurisdictional mutual aid will be coordinated at the appropriate Operational Area or Mutual Aid Regional level whenever the available resources are:
  - Subject to state or federal control
  - Subject to military control
  - Located outside the requesting jurisdiction
  - Allocated on a priority basis
- Due to the variety of radio communications systems, local agencies should, where possible, coordinate with incoming mutual aid forces to provide an interoperable communications plan.
- Requests for and coordination of mutual aid support will normally be accomplished through established channels (cities to OA, to mutual aid regions, to state). Requests should include, as applicable:
  - Number of personnel needed
  - Type and amount of equipment
  - Reporting time and location
  - Authority to whom they are to report
  - Access routes
  - Estimated duration of operations

A-4.3 REFERENCES

Mutual aid assistance may be provided under one or more of the following authorities:

- California Fire Service and Rescue Emergency Mutual Aid System Mutual Aid Plan
- State of California Law Enforcement Mutual Aid Plan
- Public Works Mutual Aid Agreement
- State of California Emergency Management Mutual Aid Plan
- State of California Coroners' Mutual Aid Plan
- California Water/Wastewater Agency Response Network (CalWARN)
- Local mutual aid agreements
- Federal Disaster Relief Act (Stafford Act) of 1974. (Public Law 93-288) (Provides federal support to state and local disaster activities.)

A-4.4 Mutual Aid Diagrams and Maps

Figure 19. Mutual Aid Channels

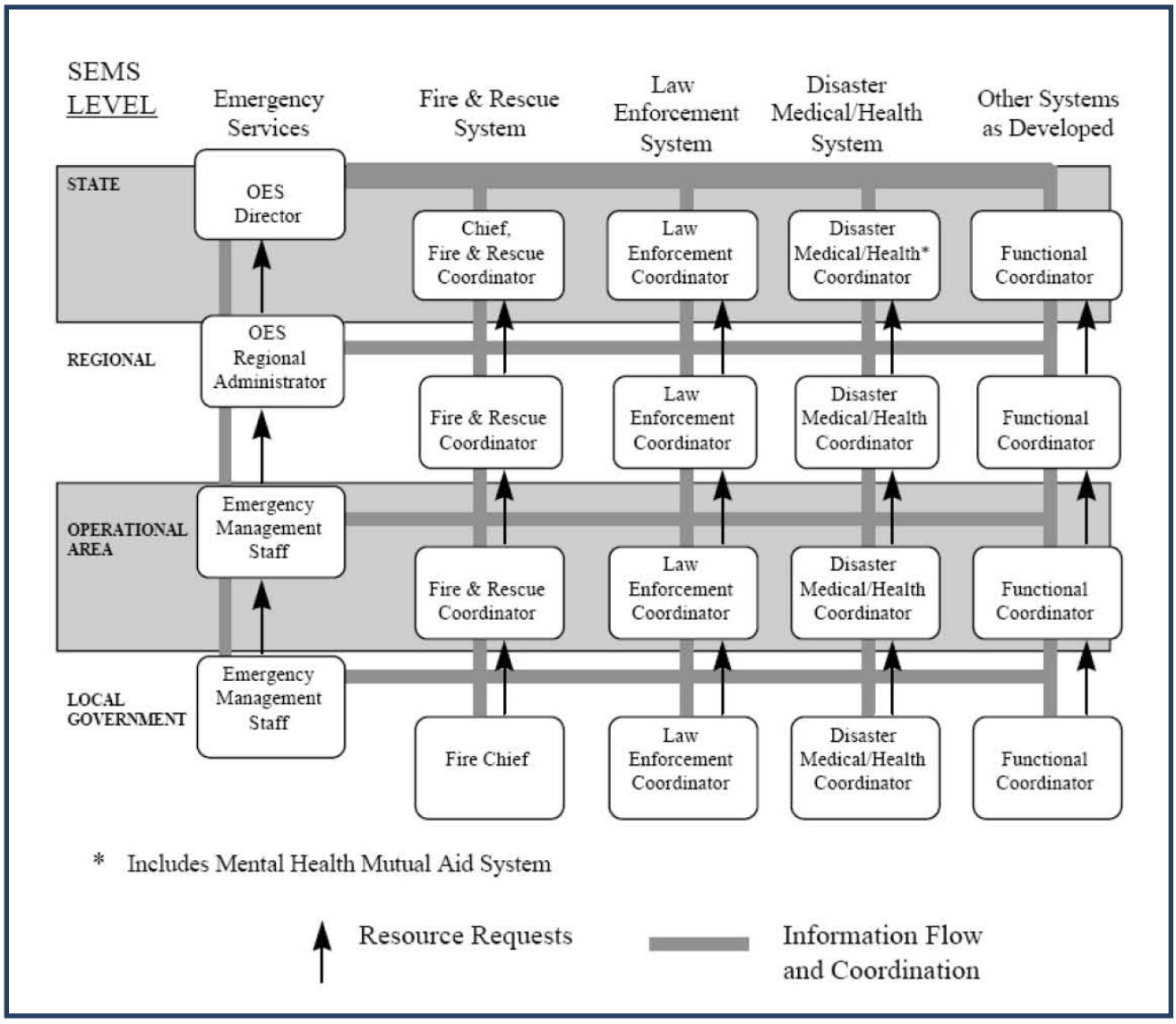
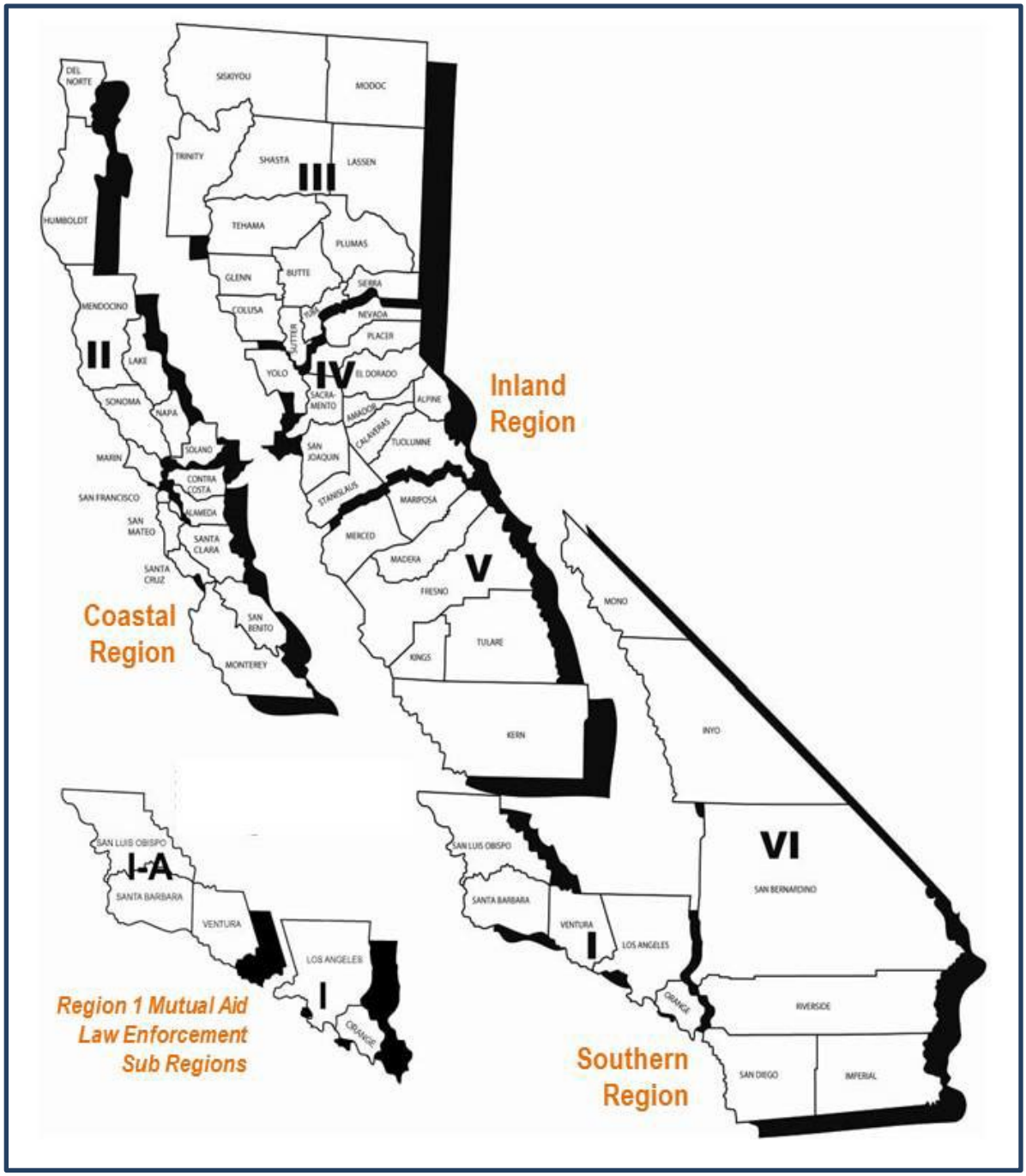


Figure 20. California Mutual Aid and Cal OES Administrative Region Map



August 12, 2025
CONSENT CALENDAR
Item No. 4I.

City Council Agenda Report

ORDINANCE APPROVING POLICE DRONE-RELATED UPDATES TO THE BUENA PARK POLICE DEPARTMENT'S MILITARY EQUIPMENT USE POLICY IN COMPLIANCE WITH ASSEMBLY BILL 481

PREPARED BY	PRESENTED BY
Ryan Dieringer, Lieutenant	Ryan Dieringer, Lieutenant
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Frank Nunes. Chief of Police	Aaron France, City Manager

RECOMMENDED ACTION

That the City Council adopt an ordinance approving police drone-related updates to the Buena Park Police Department's Military Equipment Use Policy ("Policy"), thereby satisfying Assembly Bill 481 with respect to purchase and use of such equipment by the Department.

PREVIOUS CITY COUNCIL ACTION

On June 14, 2022, the City Council adopted Ordinance No. 1706 (Attachment A), approving a Military Equipment Use Policy – Policy 409, pursuant to Assembly Bill 481 (“AB 481”).

DISCUSSION

Effective January 1, 2022, Assembly Bill (AB) 481 requires law enforcement agencies, including the Buena Park Police Department, to obtain approval from the applicable governing body (i.e., the City Council) for a “Military Equipment Use Policy” as a condition for continuing to use existing military equipment or to funding the purchase of new equipment.

AB 481’s use of the term “military equipment” is somewhat of a misnomer as it includes tools and equipment that are commonly used by local law enforcement agencies to satisfy nationally-recognized “best practices” for peace officers. The term “military equipment” as used in AB 481 does not mean that a specific item of equipment is necessarily created or used exclusively for military operations, and indeed many of the tools have been effectively used by law enforcement agencies for years to enhance citizen and officer safety. Specifically, and as relevant here, “military equipment” under AB 481 includes unmanned, remotely piloted, powered aerial or ground vehicles (e.g., drones).

The City Council has previously approved the development of a Drone as First Responder Program (DFR). The DFR program will support the operational needs of the department by enhancing the Police Department's response times, increasing patrol coverage, providing real-time situational awareness, and increasing officer and community safety. The DFR program will be funded by Measure R revenues. Measure R is projected to be a sustainable funding source well into the foreseeable future.

Before moving forward with implementing the DFR Program, staff recommends that the DJI Matrice 350 RTK – the Unmanned Aerial Systems (UAS) to be used to implement a DFR program – be added to the current Military Equipment Use Policy. This UAS offers a H30T 34X optical zoom, 400X digital zoom, 1280X712 radiometric thermal, and 3,000-meter laser range finder/night vision. The UAS can reach speeds of 53 MPH, weighs approximately 3.77 kg, and has an approximate 55-minute flight time.

The City initiated its AB 481 compliance process on June 30, 2025, by posting the updated draft Military Equipment on the Police Department's website for 30 days, as required by AB 481.

This agenda item is the final step in the City's AB 481 compliance process, with City Council reviewing the Police Department's updated Military Equipment Use Policy (Attachment C). The proposed policy aligns with similar polices adopted or under consideration in other jurisdictions, and includes all information required by AB 481, such as a description of the items of the military equipment maintained by the Department and its intended purpose. The City did not receive any written comments or concerns during the public comment period. The Police Department now seeks City Council's approval through adoption of an Ordinance approving the policy, as required by AB 481.

BUDGET IMPACT

There is no budget impact associated with this item.

Attachments

Attachment A - Ordinance Approving Updated Military Use Policy - August 2025.pdf
Attachment B - Adopted City Ordinance No. 1706.pdf
Attachment C - Proposed UAS Equipment to be Added.pdf
Attachment D - Updated BPPD General Order 409 Military Equipment Use Policy.pdf

ORDINANCE NO. ___

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA, ADOPTING AN UPDATED MILITARY EQUIPMENT USE POLICY FOR THE BUENA PARK POLICE DEPARTMENT IN COMPLIANCE WITH ASSEMBLY BILL 481

A. Recitals.

(i) On September 30, 2021, California Governor Gavin Newsom signed into law Assembly Bill 481 ("AB 481") relating to the use of military equipment by law enforcement agencies in the State of California;

(ii) AB 481 (codified as California Government Code sections 7070 through 7075) requires law enforcement agencies to obtain approval from the applicable governing body of a military equipment use policy as a condition precedent to taking certain actions relating to the funding, acquisition, or use of "military equipment," as the term "military equipment" is defined in California Government Code section 7070; and

(iii) A legislative body approval of a military use policy must occur by ordinance that is adopted at a regular meeting of the governing body held pursuant to Ralph M. Brown Act (Government Code § 54950 *et seq., the "Brown Act")*.

(iv) On June 14, 2024, the City Council of the City of Buena Park ("City") adopted Ordinance No. 1706 approving a miliary use policy for the Buena Park Police Department ("Department") in compliance with AB 481.

(v) The City Council finds it necessary and appropriate to adopt this Ordinance approving an updated military use policy for the Department in the form attached hereto.

B. Ordinance.

NOW THEREFORE, THE CITY COUNCIL FOR THE CITY OF BUENA PARK DOES HEREBY ORDAIN AS FOLLOWS:

Section 1: Based on staff reports, presentations, public comments, and all other evidence presented to the City Council in connection with consideration of this matter, the City Council finds and declares that:

(a) Buena Park Police Department's Policy 409 – Military Equipment Use (the "Department Policy") attached hereto as Exhibit "A" meets and satisfies the requirements of subsection (d) of Section 7070 of the California Government Code;

(b) The City Council is the governing legislative body of the Department ("Department"), and the City has complied with the process for submitting the Department Policy for review and comment by the public and City Council;

(c) The City Council has considered the Department Policy as an open session agenda item during a regular meeting and has allowed for public comment on the item in accordance with the Brown Act; and

(d) All other legal prerequisites to the City Council's consideration and approval of the Department Policy by way of this Ordinance have been duly performed.

Section 2: Based on staff reports, presentations, public comments, and all other evidence presented to the City Council in connection with consideration of this matter, and in compliance with subsection (d)(1) of Section 7071 of the California Government Code, the City Council finds and declares that:

(a) The military equipment identified in the Department Policy is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety;

(b) The Department Policy and military equipment identified therein will safeguard the public's welfare, safety, civil rights, and civil liberties;

(c) To the extent the Department Policy provides for the purchase of military equipment, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety; and,

(d) Prior military equipment use by the Department complied with the military equipment use policy that was in effect at the time, or to the extent prior uses did not comply with the accompanying military equipment use policy then in effect, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

(e) As a result of the foregoing, the City of Buena Park and Department have satisfied the conditions precedent under AB 481 to the City Council's consideration and approval of the Department Policy by way of this Ordinance.

Section 3: Based on the findings and determinations set forth above, the City Council hereby approves the Department Policy as attached hereto, and in connection therewith the City Council directs and orders as follows:

(a) The Department Policy shall be made publicly available on the internet website of the Department for as long as the military equipment is available for use;

(b) The Department shall prepare and submit the annual military equipment report required by Section 7072 of the California Government Code to the City Council within one (1) year from the date of this Ordinance, and thereafter annually for as long as the military equipment is available for use;

(c) The City Council shall review this Ordinance at least once per calendar year at a regular meeting held pursuant to the Brown Act, at which time the City Council will consider the determinations required by subsection (e)(2) of Section 7071 of the California Government Code and vote on whether to renew this Ordinance.

Section 4: This Ordinance supersedes and replaces Ordinance No. 1707 and the military use policy attached thereto.

Section 5: CEQA. This Ordinance is not a project within the meaning of Section 15378 of the Guidelines for the California Environmental Quality Act ("Guidelines"), in that it is an ordinance of general policy and procedure and does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA"), and it has no potential for resulting in either a direct or reasonably foreseeable indirect physical charge in the environment.

Section 6: Severability. This City Council declares that should any provision, section, paragraph, sentence, or word of this Ordinance be rendered or declared invalid by any final court action or competent jurisdiction, or by reason of any preemptive legislation, the remaining provisions, sections paragraphs, sentences and words of this Ordinance shall remain in full force and effect.

Section 7: Effective Date; Certification. This Ordinance shall take effect 30 days after its passage and adoption pursuant to California Government Code section 36937. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be posted in the manner required by law.

PASS AND ADOPTED this __ day of August, 2025, by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

_____
Mayor

ATTEST:

_____
City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, do hereby certify that the foregoing ordinance was introduced and passed at a regular meeting of the City Council of the City of Buena Park held on the ____ day of August 2025.

_____
City Clerk

ORDINANCE NO. 1706

AN ORDINANCE OF THE CITY COUNCIL FOR THE CITY OF BUENA PARK, CALIFORNIA, ADOPTING A MILITARY EQUIPMENT USE POLICY FOR THE BUENA PARK POLICE DEPARTMENT IN COMPLIANCE WITH ASSEMBLY BILL 481

A. RECITALS

(i) On September 30, 2021, California Governor Gavin Newsom signed into law Assembly Bill 481 ("AB 481") relating to the use of military equipment by law enforcement agencies in the State of California;

(ii) AB 481 (codified at California Government Code sections 7070 through 7075) requires law enforcement agencies to obtain approval from the applicable governing body of a military equipment use policy as a condition precedent to taking certain actions relating to the funding, acquisition, or use of "military equipment," as the term "military equipment" is defined in California Government Code section 7070; and

(iii) A legislative body approval of a military use policy must occur by ordinance that is adopted at a regular meeting of the governing body held pursuant to Ralph M. Brown Act (Government Code § 54950 *et seq., the "Brown Act")*.

B. ORDINANCE

NOW THEREFORE, THE CITY COUNCIL FOR THE CITY OF BUENA PARK DOES ORDIAN AS FOLLOWS:

Section 1. Based on staff reports, presentations, public comments, and all other evidence presented to the City Council in connection with this consideration of this matter, the City Council finds and declares that:

(a) Buena Park Police Department's Policy 409 – Military Equipment Use (the "Department Policy") attached hereto as Exhibit "A" meets and satisfies the requirements of subsection (d) of Section 7070 of the Government Code;

(b) The City Council is the governing legislative body of the Buena Park Police Department ("Department"), and the Department commenced the process for seeking the City Council's approval of the Department Policy by submitting a proposed copy thereof to the City Council during its public meeting held on April 26, 2022, and the proposed Department Policy has been made available for public review and inspection on the Department's internet website since April 27, 2022;

(c) The City Council has considered the Department Policy as an open session agenda item during a regular meeting and has allowed for public comment on the item in accordance with the Brown Act; and

(d) All other legal prerequisites to the City Council's consideration and approval of the Department Policy by way of this Ordinance have been duly performed.

Section 2. Based on staff reports, presentations, public comments, and all other evidence presented to the City Council in connection with this consideration of this matter, and in compliance with subsection (d)(1) of Section 7071 of the Government Code, the City Council finds and declares that:

(a) The military equipment identified in the Department Policy is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety;

(b) The Department Policy and military equipment identified therein will safeguard the public's welfare, safety, civil rights, and civil liberties;

(c) To the extent the Department Policy provides for the purchase of military equipment, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety; and

(d) Prior military equipment use by the Department complied with the military equipment use policy that was in effect at the time, or to the extent prior uses did not comply with the accompanying military equipment use policy then in effect, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

(e) As a result of the foregoing, the City of Buena Park and Department have satisfied the conditions precedent under AB 481 to the City Council's consideration and approval of the Department Policy by way of this Ordinance.

Section 3. Based on the findings and determines set forth above, the City Council hereby approves the Department Policy as attached hereto, and in connection therewith the City Council directs and orders as follows:

(a) The Department Policy shall be made publicly available on the internet website of the Department for as long as the military equipment is available for use;

(b) The Department shall prepare and submit the annual military equipment report required by Section 7072 to the City Council within one (1) year from the date of this Ordinance, and thereafter annually for so long as the military equipment is available for use;

(c) The City Council shall review this Ordinance at least once per calendar year at a regular meeting held pursuant to the Brown Act, at which time the City Council will consider the determinations required by subsection (e)(2) of Section 7071 of the Government Code and vote on whether to renew this Ordinance.

Section 4. CEQA. This Ordinance is not a project within the meaning of Section 15378 of the Guidelines for the California Environmental Quality Act ("Guidelines"), in that it is an ordinance of general policy and procedure and does not constitute a "project" within the meaning of the California Environmental Quality Act ("CEQA"), and it has no potential for resulting in either a direct or reasonably foreseeable indirect physical charge in the environment.

Section 5. SEVERABILITY. This City Council declares that should any provision, section, paragraph, sentence, or word of this Ordinance be rendered or declared invalid by any final court action or competent jurisdiction, or by reason of any preemptive legislation, the remaining provisions, sections paragraphs, sentences and words of this Ordinance shall remain in full force and effect.

Section 6. EFFECTIVE DATE; CERTIFICATION. This Ordinance shall take effect 30 days after is passage and adoption pursuant to Government Code section 36937. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be posted in the manner required by law.

PASS AND ADOPTED this 14th day of June, 2022, by the following called vote:

AYES: COUNCILMEMBERS: Brown, Traut, Sonne, Swift, Park

NOES: COUNCILMEMBERS: None

ABSENT: COUNCILMEMBERS: None

ABSTAIN: COUNCILMEMBERS: None

Mayor

ATTEST:

City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, do hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park held on the 14th day of June 2022.

City Clerk

CATEGORY 1: UNMANNED, REMOTELY PILOTED AERIAL OR GROUND VEHICLES

The Buena Park Police Department utilizes small unmanned aerial systems (UAS) and unmanned ground vehicles to enhance the Department's mission of protecting lives and property.

Unmanned Aerial Systems (UAS)

Description: Unmanned aircraft of any type that is capable of sustaining directed flight, whether pre-programmed or remotely controlled, including the attached systems that are designed for gathering information through imaging, recording, or by any other means.

Purpose: To be deployed when its view would assist officers or incident commanders with the following situations, which include but are not limited to major collision investigations, search for missing persons, natural disaster management, crime scene photography, Special Weapons and Tactics (SWAT) Team deployments, tactical or other public safety and life preservation missions, or in response to specific requests from local, state or federal fire authorities for fire response and/or prevention

Authorized Use: Only assigned operators who have completed the required training shall be permitted to operate the below-listed UAS equipment during approved missions.

Training: The Federal Aviation Administration licenses all Department UAS operators for UAS operation. In addition, each operator must attend ongoing monthly training.

Legal and Procedural Rules: Use is established under BPPD Policy § 460 and FAA Regulation 14 CFR Part 107. It is the Department's policy to use UAS only for official law enforcement purposes and in a manner that respects the privacy of our community



DJI Matrice 350 RTK

Manufacturer: DJI

Description: The DJI Matrice 350 RTK offers a H30T 34x optical zoom / 400x digital zoom / 1280x712 radiometric thermal / 3000-meter laser range finder/night vision. Speed: 53 MPH, weighs 3.77 kg with approximately 55 minutes of flight time.

Quantity: 1

Cost: $30,000 per unit

Annual Maintenance: $650 per unit

Lifespan: 3-5 years

(Photo and description source: www.DJI.com)

DRAFT

CATEGORY	DATE ADOPTED	LAST REVIEW	NEXT REVIEW
1	08/08/2023	10/02/2024	10/02/2025

BUENA PARK POLICE DEPARTMENT GENERAL ORDERS

POLICY 409 MILITARY EQUIPMENT USE

409.1 PURPOSE AND SCOPE

This policy establishes guidelines for the acquisition, funding, use, and reporting of "military equipment," as the term is defined in California Government Code (CGC) § 7070. This policy fulfills the obligations set forth in Assembly Bill No. 481. These obligations include but are not limited to seeking approval on specific items deemed to be military equipment, and requirements related to compliance, annual reporting, cataloging, and complaints regarding these items.

409.1.1 ACCREDITATION STANDARDS

This policy pertains to the following CALEA Standards: 4.1.4, 4.3.1, 41.1.3

409.1.2 DEFINITIONS

Governing Body: The elected or appointed entity that oversees the Buena Park Police Department, in this case, the City Council.

Military Equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue service weapons and ammunition.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions, including specialty impact munition (SIM) weapons.
- Any other equipment as determined by a governing body or a state agency to require

additional oversight.

409.2 POLICY

It is the policy of the Buena Park Police Department that there are in place legally enforceable safeguards, including transparency, oversight, and accountability measures, to protect the public's welfare, safety, civil rights, and civil liberties before military equipment is funded, acquired, or used.

409.3 PHILOSOPHY

The acquisition of military equipment and its deployment in our communities may affect the public's safety and welfare. The public has a right to know about any funding, acquisition, or use of military equipment by local government officials, as well as a right to participate in any government agency's decision to fund, acquire, or use such equipment. Decisions regarding whether and how military equipment is funded, acquired, or used should seriously consider the public's welfare, safety, civil rights, and civil liberties, and should be based on meaningful public input.

409.4 PROCEDURE

The Department shall obtain approval of the City Council (the governing body) annually prior to engaging in any of the following activities:

a) Requesting military equipment made available pursuant to Section 2576a of Title 10 of the United States Code.
b) Seeking funds, including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers of military equipment.
c) Acquiring military equipment, either permanently or temporarily, including by borrowing or leasing.
d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the Buena Park city limits.
e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the City Council pursuant to Department policy.
f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.

In seeking the City Council's approval, the Department shall submit a proposed military equipment use policy, or subsequent amendments, directly to the City Council, and to the public via the Department's public website, at least 30 days prior to any public hearing concerning the military equipment at issue.

CATEGORY	DATE ADOPTED	LAST REVIEW	NEXT REVIEW
1	08/08/2023	10/02/2024	10/02/2025

BUENA PARK POLICE DEPARTMENT GENERAL ORDERS

409.4.1 MILITARY EQUIPMENT USE CONSIDERATIONS

The military equipment acquired and authorized by the Department is:

a) Necessary because there is no reasonable alternative that can achieve the same objectives of officer and civilian safety.
b) Reasonably cost-effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

Department employees shall use military equipment only after completing applicable training, including any course required by the Commission on Peace Officer Standards and Training (POST), unless exigent circumstances arise.

409.4.2 MILITARY EQUIPMENT REPORTING MANDATES

The military equipment use reporting procedure is as follows:

a) When any “Military Equipment” is used as defined by CGC § 7070, subsections (c)(1) through (c)(16), the officer using the equipment shall report the use to a sergeant.
b) The sergeant is required to complete a “Military Equipment Use” form and forward it to the Watch Commander.
c) The Watch Commander shall review the form, scan it, then forward it to the Professional Standards Sergeant.
d) The Professional Standards Sergeant shall compile all uses of military equipment and forward to the SWAT Commander on a quarterly basis.
e) The SWAT Commander shall write a quarterly memorandum and forward it up the chain of command detailing the number of uses and type of equipment used.

The Department shall submit an annual military equipment report to the City Council that addresses each type of military equipment possessed by the Department.

The Department shall also make each annual military equipment report publicly available on its website for as long as the military equipment is available for use.

The annual military equipment report shall, at a minimum, include the following information for the immediately preceding calendar year for each type of military equipment:

a) A summary of how the military equipment was used and the purpose of its use.
b) A summary of any complaints or concerns received concerning the military equipment.
c) The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.
d) The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report.

DRAFT

e) The quantity of each type of military equipment the Department possesses.
f) Whether the Department intends to acquire additional military equipment, and the quantity and type of equipment sought.
g) Within 30 days of deploying any new equipment, the Department shall publicly release an updated military equipment use policy.
h) The Department shall hold at least one well-publicized and conveniently located community engagement meeting at which the general public may discuss and ask questions regarding the annual military equipment report and the Department's funding, acquisition, or use of military equipment.

409.4.3 CATALOGING OF MILITARY USE EQUIPMENT

The Department shall catalog all applicable on-hand military equipment in a way that addresses each of the following requirements:

a) The manufacturer's description of the equipment
b) The capabilities of the equipment
c) The purposes and authorized uses for which the Department proposes to use the equipment
d) The expected lifespan of the equipment
e) The fiscal impact of the equipment, both initially and for ongoing maintenance
f) The quantity of the equipment, whether maintained or sought

Attachment 1 contains an example of such a catalog.

409.4.4 MAINTENANCE OF MILITARY EQUIPMENT SUPPLY LEVELS

When stocks of military equipment have reached significantly low levels or have been exhausted, the Department may order up to 10% of stock in a calendar year without City Council approval to maintain essential availability for the Department's needs. When approved by the Chief of Police or designee, the Department is authorized to acquire additional stocks of items listed here from other law enforcement agencies or the California Governor's Office of Emergency Services during an emergency.

409.4.5 MILITARY EQUIPMENT USE BY OTHER JURISDICTIONS

Military equipment used by any member of this jurisdiction shall be approved for use and in accordance with this Department policy. Military equipment used by other jurisdictions that are providing mutual aid to this jurisdiction shall comply with their respective military equipment use policies in rendering mutual aid.

409.5 COMPLIANCE

The Department Inspections and Standards Team (IST) will ensure that all Department members comply with this policy. The IST will conduct an annual audit with the assistance of the Professional

Standards Unit. The Chief of Police or designee will be notified of any policy violations and, if needed, the violation(s) will be referred to the Professional Standards Unit for review. All instances of non-compliance will be reported to City Council via the annual military equipment report.

Any member of the public can register a question or concern regarding military use equipment by contacting the Department's Professional Standards Unit. The Department shall complete a response to the question or concern in a timely manner.

Any member of the public can submit a complaint to any member of the Department and in any form (i.e. in person, telephone, email, etc.). Once the complaint is received, it should be routed to the Professional Standards Unit in accordance with BPPD Policy § 1020, Personnel Complaints.

409.6 FUNDING

The Department shall seek City Council approval for military equipment, including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

The Department has authority to apply for funding prior to obtaining council approval in the case of exigent circumstances. The Department shall obtain council approval as soon as practicable.

409.7 MILITARY USE EQUIPMENT

Attachment 1 lists all military equipment (as defined by CGC § 7070) owned or used by the Department.

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CATEGORY	DATE ADOPTED	LAST REVIEW	NEXT REVIEW
1	08/08/2023	10/02/2024	10/02/2025

BUENA PARK POLICE DEPARTMENT GENERAL ORDERS

Attachments

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CATEGORY	DATE ADOPTED	LAST REVIEW	NEXT REVIEW
1	08/08/2023	10/02/2024	10/02/2025

BUENA PARK POLICE DEPARTMENT GENERAL ORDERS

ATTACHMENT 1: MILITARY EQUIPMENT

Unmanned Aircraft System (UAS). An unmanned aircraft along with the associated equipment necessary to control it remotely.

a) Description:
   1. DJI Mavic Mini. Cost: $500 each. Quantity: 2. Capable of video recording. Miniature UAS weighs approximately 249 grams with approximately 30 minutes of flight time.
   2. DJI Avata. Cost: $ 1,500 each. Quantity: 2. Compact and lightweight, the UAS is able to access tight spaces. Weighs 410 grams with approximately 18 minutes of flight time.
   3. DJI Mavic 2 Zoom. Cost: $2,000 each. Quantity: 1. UAS with a single-color camera, zoom capabilities, speaker, and spotlight. Capable of video recording. Weighs approx. Weighs 899 grams with approximately 30 minutes of flight time.
   4. DJI Mavic 2 Enterprise Dual. Cost: $2,000 each. Quantity: 1. UAS has a color and infrared camera as well as an audible speaker and spotlight. Capable of video recording. Weighs 899 grams with approximately 30 minutes of flight time.
   5. DJI Mavic 2 Enterprise Advanced. Cost: $7,000 each. Quantity: 2. UAS offers infrared and visible light imaging simultaneously. Weighs 909 grams with approximately 31 minutes of flight time.
   6. DJI Matrice 350 RTK. Cost: Approximately $30,000 each. Quantity: 1. UAS offers an H30T 34x optical zoom / 400x digital zoom / 1280x712 radiometric thermal / 3000-meter laser range finder / night vision. Speed: 53 MPH, weight of 3.77 kg and a 55-minute flight time.

b) Purpose: To be deployed when an aerial viewpoint would assist officers or incident commanders during various situations, which include but are not limited to:
   1. Major collision investigations
   2. Search for missing persons
   3. Disaster management
   4. Crime scene photography
   5. SWAT, tactical or public safety, and life preservation missions
   6. In response to specific requests from local, state, or federal fire authorities for fire response and/or preservation
   7. Fully antonymous flights without visual observer(s)
   8. Improve response times
   9. Situational awareness
   10. Assist with and/or clear calls for service for patrol personnel

c) Authorized Use: Only assigned operators who have completed the required training may operate any UAS during approved missions.

d) Expected Life Span: 3-5 years.

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e) Fiscal Impact: Annual maintenance and battery replacement are approximately $5,600 for current inventory, with the exception of the Matrice M350 RTK (16 batteries and maintenance is included in DFR package, annually).

f) Training: The Federal Aviation Administration licenses all Department UAS operators for UAS operation. In addition, each operator must attend ongoing bi-monthly training.

g) Legal and Procedural Rules: Use is established under BPPD Policy § 460 and FAA Regulation 14 CFR Part 107. It is the Department's policy to use UAS only for official law enforcement purposes and in a manner that respects the privacy of our community, pursuant to state and federal law.

Armored Vehicles. The armored vehicle is equipped to respond to critical incidents in which the need for additional armor and/or immediate rescue exists.

a) Description:
   1. Lenco Bearcat G2. Cost: $250,304.00. Quantity: 1. The Lenco Bearcat G2 is an armored vehicle that seats 10-12 personnel with an open floorplan that allows for rescue of downed personnel. It can stop various projectiles, providing greater safety to community members and officers beyond the protection level of a shield and personal body armor.

b) Purpose: Used to enhance officer and community safety, improve scene containment and stabilization, and assist in resolving critical incidents.

c) Authorized Use: The SWAT Commander, a Watch Commander, or Field Supervisor may authorize use of the armored vehicle during emergency situations. The SWAT Team is the armored vehicle's primary user; however, it is available for all sworn peace officers to use. Armored vehicles shall be used only by officers trained in their deployment and in a manner consistent with Department policy and training.

d) Lifespan: Lenco Bearcat model G2 lifespan is approximately 25 years.

e) Fiscal Impact: Annual maintenance is approximately $1,500.

f) Training: Training will be provided to all sworn Department officers, covering tactics and safety involved with deploying the armored vehicle.

Legal and Procedural Rules: Use is established under BPPD Policy § 707.6.2. It is the Department's policy to use the armored vehicle only for official law enforcement purposes and pursuant to state and federal law.

SWAT Truck: The SWAT truck is equipped to respond to critical incidents where the need for the SWAT Team exists or where additional police resources are needed. The SWAT truck is primarily

used by the SWAT Team; however, it is available for all sworn peace officers to use.

a) Description:
   1. 1999 Ford F350. Cost: $30,000. Quantity: 1. The SWAT Truck is used primarily as a cargo vehicle to carry a variety of equipment to assist officers in the field with critical, unusual, or extended incidents.

b) Purpose: The SWAT Truck is used primarily as a cargo vehicle to carry a variety of equipment to assist officers in the field with critical, unusual, or extended incidents. A list of all items stored on the SWAT truck is maintained in the vehicle. The SWAT truck shall not be used as a pursuit vehicle.

c) Authorized Use: All sworn peace officers are permitted to operate the SWAT truck. All other Department employees shall receive authorization from the SWAT Commander, Watch Commander, or Field Supervisor to operate the SWAT truck. While on location, a Department employee shall staff the SWAT truck at all times to provide vehicle security.

d) Lifespan: The SWAT Truck has a lifespan of approximately 100,000 miles.

e) Fiscal Impact: Annual maintenance cost is approximately $1,000.

f) Training: The SWAT Commander, or his/her designee, shall have the primary responsibility of ensuring that sworn peace officers are familiar with the operation of the SWAT truck and the equipment carried on the truck. Training is not specialized.

g) Legal and Procedural Rules: It is the responsibility of the SWAT truck driver to operate the vehicle safely, with due regard for other vehicles, obstructions, and pedestrians at all times. The vehicle shall be operated in accordance with the California Vehicle Code at all times. It is the responsibility of the driver to report any damage or equipment malfunction to the SWAT Commander.

Mobile Command Post Vehicle (MCP). A vehicle-based mobile office that provides shelter, access to Department computer systems, radios, maps, and a power supply.

a) Description:
   1. 2016 Chevrolet Suburban. Cost: $100,000. Quantity: 1. The MCP Vehicle can also be used for SWAT/Crisis Negotiating Team (CNT) and other critical incidents, planned large events, searching for missing persons, natural disasters, and community events.

b) Purpose: To be used based on the specific circumstances of a given critical incident, large event, disaster, or community event. The MCP is specially equipped as a command post for field operations and special events. It brings a number of resources to the scene, including but not limited to radios, satellite telephone, electronics, forms, etc.

c) Authorized Use: The Watch Commander may authorize the use of the MCP for emergency situations. The Watch Commander shall be the primary contact for the deployment of the MCP on non-emergency field operations and special events.

d) Lifespan: The MCP has a 10-year lifespan on chassis and vehicle structure.

e) Fiscal Impact: Annual maintenance cost is approximate $2,000.

f) Training: A sergeant knowledgeable in the operation of the MCP will be assigned responsibility for the vehicle as a collateral duty. The sergeant shall have the primary responsibility of ensuring that supervisors are familiar with the equipment. Training is not specialized.

g) Legal and Procedural Rules: Use is established under BPPD Policy § 707.5. It is the Department's policy to use the MCP only for law enforcement purposes and in accordance with California state law regarding the operation of motor vehicles.

Rapid Response Vehicle (RRV): The Rapid Response Vehicle is a modified patrol vehicle designed to respond to an incident where the need for specialized tactical equipment exists. The RRV is part of the patrol vehicle fleet, equipped with a single-prisoner transport enclosure and various tactical equipment commonly used by SWAT.

a) Description: 2020 Ford Explorer. Cost: $60,000. Quantity: 1. The RRV can be utilized for a standardized patrol and SWAT/CNT and other critical incidents, preplanned large events, searching for missing persons, natural disasters, and community events.

b) Purpose: To be used based on the specific circumstances of a critical incident, large event, disaster, or community event. The RRV is specially equipped with the ability to carry various tools and equipment used in SWAT operations and other incidents. It brings a number of resources to the scene, including but not limited to radio, computers, lethal and less-than-lethal weapons platforms, breaching equipment, protective gear, etc.

c) Authorized Use: The RRV should be strategically assigned to patrol personnel to ensure optimal availability. In all instances, SWAT personnel should be the primary operators of the RRV for routine patrol.

d) Lifespan: The RRV has a 5-year lifespan on the chassis and vehicle structure.

e) Fiscal Impact: Annual maintenance cost is approximately $3,500.

f) Training: SWAT personnel proficient in the operation of the RRV shall have the primary responsibility of ensuring that sworn peace officers are familiar with the vehicle and supporting equipment. Training will be provided to sworn personnel on the additional tactical equipment along with deployment considerations.

g) Legal and Procedural Rules: It is the Department's policy that the driver is responsible for operating the vehicle safely, with due regard for other vehicles, obstructions, and pedestrians at all times. The vehicle shall be operated in accordance with the California Vehicle Code at all times.

Crisis Negotiation Team (CNT) Vehicle. Vehicle used as a mobile office and workspace that provides shelter and access to the Police Department computer systems and storage of CNT equipment.

a) Description:
   1. 2005 Black Chevrolet Tahoe. Cost: $35,000.00. Quantity: 1. The CNT vehicle can be used with SWAT/CNT callouts.

b) Purpose: This vehicle is used for critical incident callouts.

c) Authorized Use: The vehicle is used by officers assigned to the CNT team and have been trained in the safe handling of the vehicle. The driver of the vehicle shall have a valid California driver's license.

d) Lifespan: The CNT vehicle has a lifespan of approximately 100,000 miles.

e) Fiscal impact: Annual maintenance cost is $1,000.

f) Training: Quarterly SWAT training days and SWAT callouts.

g) Legal and Procedural Rules: It is the Department's policy to use the command post vehicle only for law enforcement purposes and in accordance with California state law regarding the operation of motor vehicles.

40mm Tactical Launchers. Department personnel use 40mm launchers as a less-lethal tool to launch impact rounds.

a) Description:
   1. Combined Systems 40mm Single-Shot Launcher, #L140-1. Cost: $1,058. Quantity: up to 2, designed for riot and tactical situations.
   2. Combined Systems 40mm Tactical 6-Shot Launcher, #L640-1. Cost: $3,300. Quantity: up to 2, designed for riot and tactical situations.

b) Purpose: To deliver less-lethal munitions and chemical agents during high-risk operations.

c) Authorized Use: 40mm Tactical Launchers shall only be used by trained officers in a manner consistent with Department policy and training.

d) Training: Sworn members using 40mm less-lethal chemical agents or impact rounds are trained in their use by POST-certified less-lethal and chemical-agents instructors.

e) Lifespan:
   1. Combined Systems #L140: 25 years.
   2. Combined Systems #L640: 15 years.

f) Fiscal Impact: Annual maintenance is approximately $30 for each launcher.

g) Legal and Procedural Rules: Use is established under BPPD Policy § 308. It is the Department's policy to use the 40mm launcher only for official law enforcement purposes pursuant to state and federal law, including those regarding the use of force.

40mm Rounds. Department personnel use 40mm less-lethal and chemical agents.

a) Description:
   1. Defense Technology 40mm Exact Impact Sponge, #6325. Cost: $23. Quantity: up to 200. Lightweight, high-speed projectile consisting of a plastic body and sponge nose.
   2. Defense Technology 40mm Direct Impact OC Crushable Foam Sponge, #6320. Cost: $23. Quantity: up to 20. Extended range round consists of a plastic body and a crushable foam nose that contains a powder payload. This payload area holds inert OC powder.
   3. Defense Technology 40mm Direct Impact Marking Crushable Foam Sponge, #6326. Cost: $23 Quantity: up to 20. Extended range round consists of a plastic body and a crushable foam nose that contains a powder payload. This payload area holds inert marking powder.
   4. Defense Technology 40mm Skat Shell CS Multiple Projectile Round, #6172. Cost: $35. Quantity: up to 15 Skat Shell munitions launch multiple small pyrotechnic projectiles to allow CS agents to be deployed in multiple locations.
   5. Defense Technology Ferrett 40mm Liquid Barricade Penetrator Round, #1262. Cost: $25. Quantity: up to 50. A less-lethal 40mm round used to penetrate barriers, such as windows, hollow-core doors, wallboard, and thin plywood. Upon impacting the barrier, the nose cone ruptures and instantaneously delivers a small chemical payload inside of a structure or vehicle.
   6. Defense Technology Ferrett 40mm Practice Round, #1263. Cost: $26. Quantity: up to 30. 40mm inert round for training.
   7. Defense Technology Spede-Heat CS 40mm Long-Range Munition, #6182. Cost: $27. Quantity: up to 35. Pyrotechnic round designed for outdoor use in crowd-control situations with a high-volume continuous burn that expels its payload in approximately 20-40 seconds from a single source.

b) Purpose: To deliver less-lethal munitions and chemical agents during high-risk operations.

c) Authorized Use: 40mm tactical munitions shall only be used by trained officers in a manner consistent with Department policy and training.

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d) Training: Sworn members using 40mm less-lethal chemical agents or impact rounds are trained in their use by POST-certified instructors.

e) Lifespan: Up to 5 years.

f) Fiscal Impact: Annual costs varies based on the number of rounds needed.

g) Legal and Procedural Rules: Use is established under BPPD Policy § 308. It is the Department's policy to use the 40mm launcher only for official law enforcement purposes pursuant to state and federal law, including those regarding the use of force.

Less Lethal Shotgun: The Less-Lethal Shotgun is used to deploy the less-lethal 12-Gauge Drag-Stabilized Less-Lethal Round.

a) Description:
   1. Remington 870 Less-Lethal Shotgun. Cost: $600, Annual maintenance: $20 per shotgun. Quantity: 35. The Remington 870 pump-action shotgun manufactured by Remington Arms Company, LLC. The shotgun is specifically marked with gray-colored butt stocks and forends in a manner that makes them readily identifiable as less-lethal weapons.
   2. Combined Tactical Systems 12-Gauge Super-Sock Beanbag Round, #2581. Cost: $7. Quantity: up to 200. The Super-Sock is in its deployed state immediately upon exiting the barrel. An aerodynamic projectile that is accurate with an effective range of 75 feet.

b) Purpose: Kinetic energy projectile launcher for 12 gauge less-lethal ammunition.

c) Authorized Use: The less-lethal shotgun can assist officers in controlling a violent or potentially violent individual with less likelihood of serious injury to both the subject and involved officers.

d) Lifespan
   1. Remington 870 Less-Lethal Shotgun: 25 years.
   2. 12-Gauge Drag-Stabilized Round: 5 years.
   3. 12-Gauge Super-Sock Round: 5 years.

e) Fiscal Impact: Annual maintenance is approximately $50 for each shotgun.

f) Training: All officers undergo in-service training in the 12-gauge less-lethal shotgun as a force option by POST-certified less-lethal instructors.

g) Legal and Procedural Rules: Use is established under BPPD Policies § 300 and 312. It is the Department's policy to use the less-lethal shotgun only for official law enforcement purposes pursuant to state and federal law, including those regarding the use of force.

Specialty Impact Munitions (SIM). A non-lethal training ammunition used by law enforcement agencies worldwide to deliver more realistic firearms training.

a) Description:
   1) Force on Force Simunition 5.56mm Marking Cartridges. Cost: $1. Quantity: up to 1,000. Force on Force marker rounds boast superior performance, signature marking and reliable ballistics.
   2) Force on Force Simunition 9mm Marking Cartridges. Cost: $1. Quantity: up to 500. Force on Force marker rounds boast superior performance, signature marking and reliable ballistics.

b) Purpose: The cartridges meet the need for a force-on-force training system that is realistic, effective, inexpensive, adaptable, and fully portable.

c) Authorized Use: Cartridges shall be used by officers trained in its deployment and in a manner consistent with Department policy and training.

d) Lifespan: Indefinite.

e) Fiscal Impact: Annual maintenance: $0

f) Training: Cartridges shall be used by officers trained in its deployment and in a manner consistent with Department policy and training.

   Legal and Procedural Rules: The Department will only use specialty impact munition (SIM) weapons for official law enforcement purposes and pursuant to State, Federal law, and applicable Department policy.

Light, Sound, and Diversionary Device. A device that produces a high amount of light and sound when deployed.

a) Description:
   1. Combined Tactical Systems 7290-2 Flash-Bang. Cost: $72.00. Quantity: up to 12. This device is a noise flash diversionary device (NFDD). This NFDD is a non-bursting, non-fragmenting multi-bang device that produces a thunderous bang with intense bright light. Ideal for distracting dangerous suspects during assaults, hostage rescue, room entry, or other high-risk arrest situations.
   2. Combined Tactical Systems 7290M Mini Flash-Bang. Cost: $50.00. Quantity: up to 6. The Model 7290M Flash-Bang exhibits all of the same attributes of its larger counterpart but in a smaller and lighter package. This device is a noise flash diversionary device (NFDD). This NFDD is a non-bursting, non-fragmenting multi-bang device that produces a thunderous bang with intense bright light. Ideal for distracting dangerous suspects during assaults, hostage rescue, room entry, or other high-risk arrest situations.

b) Purpose: To produce atmospheric over-pressure and brilliant white light and, as a result, can cause short-term (6-8 seconds) physiological/psychological sensory deprivation to give officers a tactical advantage.

c) Authorized Use: Diversionary devices shall only be used:
   1. By officers who have been trained in their proper use.
   2. In hostage and barricaded subject situations.
   3. In high-risk warrant (search/arrest) services where there may be extreme hazards to officers.
   4. During other high-risk situations where their use would enhance officer safety.
   5. During training exercises.

d) Lifespan: Until used.

e) Fiscal Impact: No annual maintenance.

f) Training: Prior to use, officers must attend divisionary device training conducted by POST-certified instructors.

g) Legal and Procedural Rules: Use is established under BPPD Policy § 300. It is the Department's policy to use diversion devices only for official law enforcement purposes pursuant to state and federal law regarding the use of force.

Rifles: Firearms that are fired from shoulder level, having a long, spiral-grooved barrel intended to make bullets spin and thereby have greater accuracy over a long distance.

a) Description:
   1. Remington Model 700, Cost: $1,100.00. Quantity: 2; Bell and Carlson M40 Tactical Stock, Aluminum bedding block for added accuracy, bolt action, 26" heavy contour barrel with a stainless finish, perfectly matched to its high-velocity caliber offerings, .308 Caliber Ammunition. It is a long-barreled rifle that allows a specifically trained officer the ability to accurately fire a lethal option from a greater distance than any standard rifle. Used and maintained by specifically trained Individuals on the Special weapons and tactics team.
   2. Sig Sauer 716 Designated Marksman rifle. Cost: $1,600.00. Quantity: 2; Telescopic stock, 18-inch heavy match barrel, .308 caliber ammunition. The Sig Sauer 716 is a long-barreled rifle that allows a specifically trained officer to accurately fire a lethal option from a greater distance than any standard rifle. Used and maintained by specifically trained SWAT individuals.
   3. Colt Model M4, 5.56MM, 10.5" barrel. Cost: $1,250.00 Quantity: 17. The M4 can be comfortably carried, yet be instantly available to provide the level of firepower, dependability, and accuracy of a 5.56mm rifle. The Colt M4 is the only 5.56mm carbine in the world today that is manufactured to meet or exceed the stringent performance specifications (MILSPEC) required for acceptance and use by the U.S. Armed Forces.

4. Colt Model AR-15, 5.56MM, 16.1" Barrel, Cost: $1500.00. Quantity: 54, The Colt® AR-15 Tactical Carbine fires an intermediate-power cartridge (.223 Remington/5.56 NATO) which is more powerful than a standard pistol but less powerful than a standard rifle. It is a medium-barreled rifle that allows a specifically trained officer better control inside and outside of structures and armored/patrol vehicles with greater accuracy than a handgun.
5. Heckler & Koch MP-5 9mm Rifle, Cost: $1,000. Quantity: 5, a standard submachine gun with a fixed stock, small composition of 10" in length, 8.85" barrel which fires a 9mm pistol round. This weapon system is more powerful than a standard pistol but less powerful than a standard rifle. It is a short-barreled, short weapon system that allows a specifically trained officer better control inside of structures and armored vehicles with greater accuracy than a handgun.
6. Heckler & Koch MR223A3 Semi-Auto Rifle, Cost: $1200.00. Quantity: 4, 14.5" rifle that fires an intermediate-power cartridge (.223 Remington/5.56 NATO) which is more powerful than a standard pistol but less powerful than a standard rifle. It is a medium-barreled rifle that allows a specifically trained officer better control outside of structures and armored vehicles with greater accuracy than a handgun and a short-barreled rifle.
7. Glock 20 10mm automatic pistol. Cost: $600.00. Quantity: 1. fires a gas-powered (10mm) which is comparable to a 40 caliber round. This firearm is specifically designed for full auto capability firing 15 rounds per magazine. It is a firearm that allows a specifically trained Swat operator the capability of caring a full auto handgun while carrying a semi-auto capable rifle for specific situations such as Hostage Rescue, Active Shooter, etc.

b) Purpose: To be used as precision weapons to address a threat with more precision and/or greaterdistances as a handgun, if present and feasible.

c) Authorized Use: Only POST-certified employees are authorized to use a rifle.

d) Lifespan
   1. Remington Model 700 – 15 years.
   2. Sig Sauer 716 DMR - 15 years.
   3. Colt M-4 Carbine Rifle - 15 years.
   4. Colt AR-15 Carbine Rifle – 15 years
   5. Heckler & Koch MP-5 - 15 years.
   6. Heckler & Koch MR223A3: 20 years.
   7. Glock 20 10mm Auto - 15 years.

e) Fiscal Impact: Annual maintenance is approximately $50 for each rifle.

f) Training: Prior to using a rifle, officers must be certified by POST instructors in the operation of the rifle. Additionally, all members that operate any rifle are required to pass a range qualification two times a year.

g) Legal and Procedural Rules: Use is established under General Order 312.3. It is the policy of the BPPD to utilize rifles only for official law enforcement purposes, and pursuant to State and Federal law regarding the use of force.

Chemical Agent and Smoke Canisters: Canisters that contain chemical agents that are released when deployed.

a) Description:
   1. Defense Technology Triple-Chaser Separating CS Canister, #1026. Cost: $52.00. Quantity: up to 10. The Triple-Chaser CS consists of three separate canisters pressed together with separating charges between each. When deployed, the canisters separate and land approximately 20 feet apart, allowing increased area coverage. This canister can be hand-thrown or launched from a fired delivery system. The canister is 6.5" by 2.7" and holds approximately 3.2 oz. of active agent payload. It has an approximate burn time of 20-30 seconds.
   2. Defense Technology Flameless Tri-Chamber CS Grenade, #1032. Cost: $35.00. Quantity: up to 20 **(phasing out)**. The design of the Tri-Chamber Flameless CS Grenade allows the contents to burn within an internal can and disperse the agent safely with reduced risk of fire. The grenade is designed primarily for indoor tactical situations to detect and/or dislodge a barricaded subject. This grenade will deliver approximately .70 oz. of agent during its 20-25 seconds burn time. The CS Grenade can be used in crowd control as well as tactical deployment situations by law enforcement and corrections personnel but was designed with the barricade situation in mind. Its applications in tactical situations are primarily to detect and/or dislodge barricaded subjects. The purpose of the CS Grenade is to minimize the risks to all parties through pain compliance, temporary discomfort, and/or incapacitation of potentially violent or dangerous subjects. The CS Grenade provides the option of delivering a pyrotechnic chemical device indoors, maximizing the chemicals' effectiveness via heat and vaporization, while minimizing or negating the chance of fire to the structure.
   3. Combined Tactical Systems CS Baffled Canister Grenade, #5230b. Cost: $49. Quantity: up to 10. The pyrotechnic grenade is designed for indoor use delivering a maximum amount of CS (2-chlorobenzylidene malononitrile) irritant smoke throughout multiple rooms with minimal risk of fire.
   4. Defense Technology Maximum HC Black Smoke Military-Style Canister, #1083. Cost: $52.00. Quantity: up to 10. The military-style Maximum Smoke Grenade comes from the Defense Technology #3 smoke grenade. It is a slow-burning, high-volume, continuous-discharge grenade designed for outdoor use in crowd management situations. Emits grey-white smoke only for approximately 1.5 to 2 minutes.
   5. Defense Technology Military-Style Saf-Smoke Grenade, #1063. Cost: $32. Quantity: up to 4. Saf-Smoke Grenade was designed for training. The formulation is considered to be less toxic than Hexachloroethane (HC) smoke. Emits Saf-Smoke for only 20-4- Seconds.
   6. Defense Technology Triple-Chaser Separating Saf-Smoke, #1027. Cost: $52.

Quantity: up to 8. The Triple-Chaser Saf-Smoke consists of three separate canisters pressed together with separating charges between each. When deployed, the canisters separate and land approximately 20 feet apart, allowing increased area coverage. This canister can be hand-thrown or launched from a fired delivery system. The canister is 6.5" by 2.7" and holds approximately 3.2 oz. of active agent payload. It has an approximate burn time of 20-30 seconds.

7. Defense Technology Pocket Tactical Saf-Smoke, #1017. Cost: $28. Quantity: up to 15. Pocket Tactical Saf-Smoke is small, and lightweight. It is normally used as a signaling or covering device. It is slightly over 4 inches and has an approximate burn time of 20-40 seconds.
8. Defense Technology Spede-Heat Continuous Discharge Chemical Grenade, #1072. Cost: $33.00. Quantity: up to 10. The Spede-Heat™ CS Grenade is a high-volume continuous burn that expels its payload in approximately 20-40 seconds. The payload is discharged through four gas ports on top of the canister, three on the side, and one on the bottom. This launchable grenade is 6.12" by 2.62" and holds approximately 2.9 oz. of the active agent.
9. Defense Technology CS Pocket Tactical Grenade, #1016, Cost: $28.00, Quantity: up to 20. The Pocket Tactical CS Grenade is small and lightweight. The 0.9 oz. of active agent will burn approximately 20-40 seconds. At 4.75 in. by 1.4 inches in size, it easily fits in most tactical pouches. This is a launchable grenade; however, it is normally used as a signaling or covering device. Though this device is slightly over four inches in length, it produces a smoke cloud so fast it appears to be an enveloping screen produced by a full-size tactical grenade.
10. Defense Technology CS Instaneous Blast #1042, Cost: $28.00. Quantity: up to 8. The Instantaneous Blast CS Grenade is designed for indoor or outdoor use; this grenade's powder is expelled upon initiation of a small internal detonator that has sufficient force to split the canister at six machined grooves on the outside surface. This device is well suited for affecting numerous subjects grouped within a contained portion of a prison yard or area, using wind to the advantage. This 6.12 in. by 2.62 in. grenade will deliver approximately 1.5 oz. of active agent.

b) Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of the less-lethal weapon systems may include, but are not limited to:
   1. Self-destructive, dangerous and/or combative individuals.
   2. Riot/crowd control and civil unrest incidents.
   3. Circumstances where a tactical advantage can be obtained.
   4. Potentially vicious animals.
   5. Training exercises or approved demonstrations.

c) Authorized Use: Only officers who have received POST certification in the use of chemical agents are authorized to use chemical agents.
d) Training: Sworn members utilizing chemical agent canisters are certified by POST less-lethal and chemical-agents instructors.

e) Lifespan: 5 years from manufacturing date.

f) Fiscal Impact: No annual maintenance.

g) Legal and Procedural Rules: Use is established under the BPPD Policy § 308.6. It is the Department's policy to use chemical agents only for official law enforcement purposes pursuant to state and federal law, including those regarding the use of force.

Breaching Tools: Tools used to gain access to an objective through an obstruction.

a) Description:
   1. Royal Remington 870 Breaching Shotgun. Cost: $500. Quantity: 1. This weapon allows for breachers to safely use shotgun breaching rounds to defeat deadbolts, locks, and hinges. The standoff that is attached to the end of the barrel allows for positive placement of the gun into the correct position and vents gases to prevent overpressure. A less-lethal 2.7" 12-gauge shotgun round firing a frangible compressed zinc slug at a velocity of 270-290 fps.
   2. Defense Technology 12 Gauge 375 Grain Zinc Frangible Breaching Round, Cost: $7 per cartridge, Quantity: up to 50. The round is fired from a breaching shotgun and is used to defeat deadbolts, locks, and hinges.

b) Purpose: To safely gain entry into a structure.

c) Authorized Use: Breaching may only occur after authorization by the SWAT Team Leader in the field and training exercises. Additionally, the breaching operator must be trained on assigned equipment.

d) Lifespan:
   1. Breaching Shotgun: 25 years.
   2. Defense Technology #22TKO frangible rounds: 5 years.

e) Fiscal Impact: Annual maintenance is approximately $30.

f) Training: All operators who use breaching tools shall attend a 40-hour breaching school and additionally receive monthly training.

g) Legal and Procedural Rules: It is the Department's policy to use breaching tools only for official law enforcement purposes pursuant to state and federal law.

PepperBall Launcher: A device that discharges irritant projectiles.

a) Description:
   1. PepperBall VKS Carbine. Cost: $1,300. Quantity: 1. The Variable Kinetic System (VKS) is a compressed-air powered launcher designed to fire non-lethal PepperBall projectiles. The PepperBall VKS Carbine features a dual-feed system that offers the

ability to quickly switch between hopper mode and magazine mode for optimum versatility.

2. PepperBall FTC. Cost: $1,100. Quantity: 2. FTC is a high-capacity, semi-automatic launcher designed for crowd management and mobile field force operations. Reliable and accurate, it features a hopper that can hold up to 180 rounds and a flexible air source configuration.
3. PepperBall Live-X Projectile. Cost: $3 per projectile. Quantity: 1000. The Live projectile contains a concentrated amount of PAVA pepper powder. One round of Exhibit A Live-X contains the equivalent to 10 PepperBall rounds. Discharged from a PepperBall launcher, the projectile has a velocity of 280-350 fps. The projectile has a direct impact of 60 feet and an area of saturation of 150+ feet. The projectile contains 5% PAVA powder.
4. PepperBall VXR Live-X Projectile. Cost: $3 per projectile. Quantity: 50. The VXR Live-X Projectile is a non-lethal round. The projectile contains approximately 10 times the PAVA of the VXR Live projectile. This projectile is best for direct impact or area saturation. Discharged from a PepperBall launcher, the projectile has a velocity of 280-425 fps. The projectile has a direct impact of 150 feet and an area of saturation of 390+ feet. The projectile contains 2.5% PAVA powder.

b) Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of the less-lethal weapon systems may include, but are not limited to:
   1. Self-destructive, dangerous, and/or combative individuals.
   2. Riot/crowd control and civil unrest incidents.
   3. Circumstances where a tactical advantage can be obtained.
   4. Potentially vicious animals.
   5. Training exercises or approved demonstrations.

c) Authorized Use: Only those officers who have been trained in the use of PepperBall launchers are authorized to use the PepperBall launchers.

d) Training: PepperBall projectiles are only deployed by police officers who have successfully graduated from a California POST-certified police academy. Additionally, those officers have been assigned to the department's SWAT team and have received formalized training in their use.

e) Fiscal Impact: Annual maintenance is approximately $30.

f) Lifespan:
   1. PepperBall VKS Carbine: 20 years.
   2. PepperBall FTC Launcher: 20 years
   3. PepperBall Live-X Projectile: 3 years.
   4. PepperBall VXR Live-X Projectile: 3 years.

g) Fiscal impact: Annual maintenance is approximately $50 for each PepperBall launcher.

h) Legal and Procedural Rules: Use is established under BPPD Policy § 409. It is the Department's policy to use PepperBall only for official law enforcement purposes pursuant to state and federal law, including those regarding the use of force.

DRAFT

August 12, 2025
NEW BUSINESS
Item No. 5A.

City Council Agenda Report

AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT NO. 25-02 WITH STANTEC CONSULTING SERVICES INC., FOR DESIGN SERVICES FOR THE DALE/WHITAKER COMPLETE STREETS PROJECT AND PSA NO. 25-20 WITH STANTEC CONSULTING SERVICES INC., FOR DESIGN SERVICES FOR THE WHITAKER STREET REHABILITATION PROJECT

PREPARED BY	PRESENTED BY
Norm Wray, Senior Engineering Technician	Norm Wray, Senior Engineering Technician
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Aaron France, City Manager	Aaron France, City Manager

RECOMMENDED ACTION

1) Approve Amendment No. 1 to a Professional Services Agreement with Stantec Consulting Services Inc., for design services for the Dale/Whitaker Complete Streets Project; 2) Approve PSA No. 25-20 with Stantec Consulting Services Inc., for design services for the Whitaker Street Pavement Rehabilitation Project; 3) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreements; 4) Authorize the City Manager and City Clerk to execute the agreements; and, 5) Authorize a budget allocation in the amount of $20,000 from the undesignated Gas Tax Fund balance for the Dale/Whitaker Complete Streets Project.

PREVIOUS CITY COUNCIL ACTION

City Council awarded PSA 25-02 to Stantec Consulting Services Inc., on January 14, 2025. The PSA is for the development of Plans, Specifications, and Estimate (PS&E) for the Dale/Whitaker Complete Streets Project.

DISCUSSION

Stantec Consulting Services Inc. (Stantec) has been working with staff on the creation of the Plans, Specifications, and Estimates (PS&E) for the Dale/Whitaker Complete Streets Project since the contract was awarded (“Complete Streets Project”). The Complete Streets Project consists of construction of Class IV and Class II bikeways, continental crosswalks, enhanced pavement markings, traffic calming features, and upgraded bus stop amenities. In working through the project design, staff identified two additional elements required for successful project completion that were not included in the original scope:

1. Integration of a bus turnout on Dale Street adjacent to Whitaker School; and

2. Evaluation of existing catch basins on Whitaker Street.

Stantec has provided a proposal to add the two items into the plans and specifications, and the total cost for this change is $22,281 (Amendment No. 1).

In addition, the current fiscal year budget has allocated $1,200,000 for the design and construction of the Whitaker Street Pavement Rehabilitation Project. This project is for the rehabilitation of Whitaker Street from Stanton Avenue to the East City Limits (ECL). This area overlaps with the Complete Streets Project.

Earlier this year, staff requested proposals from three consultants to create a complete PS&E for the Whitaker Street Pavement Rehabilitation. The low bidder of those proposals was Willdan at $95,971. Staff also reached out to Stantec to request a proposal for design of the Whitaker Street Pavement Rehabilitation Project given their involvement and existing work on the same roadway section with the Complete Streets Project. Stantec's proposal came in lower at $87,151, as they were able to conserve costs and build on their existing plans and specifications for the Complete Streets Project.

To reduce costs, streamline construction, and minimize contractor conflicts, staff recommends approving a Professional Services Agreement with Stantec to perform design services on the Whitaker Street Rehabilitation Project. This approach improves project coordination and will likely result in better bid pricing, simplified project delivery, and avoid duplication of efforts. The procurement is also consistent with the City's procurement process for purchases of less than $100,000, which may be awarded after soliciting proposals from different service providers. Staff anticipates this also allowing both projects to be delivered under a single construction contract resulting in additional cost savings.

Staff recommends amending PSA 25-02 with Stantec. Amendment No. 1 would incorporate necessary changes for the Dale/Whitaker Complete Streets Project. Staff also recommends approving PSA 25-20 with Stantec. This agreement will provide for the design of the Whitaker Street Pavement Rehabilitation Project and incorporate the construction plans into one bid package with the Dale/Whitaker Complete Streets Project.

The City Attorney has reviewed the proposed amendment and new professional services agreement.

BUDGET IMPACT

- **PSA No. 25-02 Amendment No. 1 – $22,281**
    - Funded through Gas Tax (Account No. 21-9806-599793)
    - A $20,000 allocation from unallocated Gas Tax Fund balance is requested for the project.
    - Costs are eligible for 100% reimbursement through the Active Transportation Program (ATP) Grant.

- **PSA No. 25-20 – $87,151**
    - Funded through Gas Tax Fund (Account No. 24-9806-590193)
    - This is a Capital Improvement Program (CIP) account dedicated to the Whitaker Street Pavement Rehabilitation Project.

Attachments

Dale-Whitaker PSA - Att 1 of 2 Amendment 1.pdf
Dale-Whitaker PSA - Att 2 of 2 PSA 25-20.pdf

CITY OF BUENA PARK
Department of Public Works

Amendment No. 1 to Professional Services Agreement (PSA) No. 25-02

PROJECT NAME: PLANS, SPECIFICATIONS, AND ESTIMATE FOR THE DALE/WHITAKER COMPLETE STREETS PROJECT

SCOPE OF WORK: City-wide, extraordinary traffic signal maintenance services

CONTRACTOR: Stantec Consulting Services Inc.
38 Technology Drive, Suite 200
Irvine, CA 92618-5310

DATE: August 12, 2025

WHEREAS, the City of Buena Park ("CITY") and Stantec Consulting Services Inc. ("CONSULTANT"), previously entered into that certain Professional Services Agreement No. 25-02, dated as of January 14, 2025 (the "Original Agreement"), pursuant to which CITY contracted with CONSULTANT to provide plans, specifications, and estimate (PS&E) for the Dale/Whitaker Complete Streets Project ("PROJECT"), as the specific "Services" provided are described further in the Original PSA;

WHEREAS, the Parties now desire to amend the Agreement to add additional services, increase the compensation to be paid CONSULTANT in consideration for the additional services, and extend the term of the Agreement and timeline for CONSULTANT to perform .

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **RECITALS.** The foregoing recitals are true and correct and incorporated as a material part of this Amendment No. 1 to the Agreement ("First Amendment").

2. **TERM.** Section 1.0 of the Agreement is amended to read as follows:

   1. TERM. The term of this Agreement shall commence on January 14, 2025 and shall remain in full force and effect until May 31, 2026, unless extended upon the mutual written agreement of the Parties or earlier terminated pursuant to Section 16.2 of this Agreement ("*Term").*
   .

3. **ADDITIONAL SERVICES.** In addition to the Services to be provided by CONSULTANT under the Agreement, CONSULTANT shall provide to CITY those additional services that are described Exhibit "1" to this Amendment.

4. **COMPENSATION.** Section 4 of the Agreement (Compensation) is amended to read as follows:

   4. COMPENSATION. The total compensation paid to CONSULTANT for complete performance of the Services and Additional Services, including any authorized reimbursable expenses, shall NOT EXCEED the total maximum sum of $317,089.00 ("Compensation"). CONSULTANT shall be paid for performing the Services and Additional at the hourly rate, daily rate, flat fee, lump sum, or other basis specified in Exhibit "A" to this Agreement or Exhibit "1" to the First Amendment ("Compensation Schedule"). The Compensation specified in this section shall be the sole and exclusive consideration paid to CONSULTANT for full and complete performance of the Services and Additional Services, and may only be increased by formal amendment to this Agreement.

5. INCORPORATION. Except as expressly amended herein, all other terms and provisions of the Agreement shall remain in full force and are incorporated fully by this reference.

CITY OF BUENA PARK
A California Municipal Corporation

BY: _____
Aaron France, City Manager

ATTEST:

BY: _____
Adria Jimenez, MMC, City Clerk

APPROVE AS TO FORM:

BY: _____
Christopher Cardinale, City Attorney

Stantec Consulting Services Inc.
A California Corporation

BY: _____
Jeff Wilkerson, Project Manager

BY: _____
David Elwell, Vice President

EXHIBIT “1”

Attach Consultant’s Proposal dated July 20, 2025 Behind This Page

Exhibit "1"

Stantec Consulting Services Inc.
38 Technology Drive, Suite 200
Irvine CA 92618-5310

July 30, 2025

Norm Way - Senior Engineering Technician/GIS Specialist
City of Buena Park – Public Works Department
6650 Beach Boulevard
Buena Park, CA 90621

Reference: Plans, Specifications, and Estimate (PS&E) for the Dale/Whitaker Complete Streets Project – Change Order #1

Dear Mr. Way,

This letter is a change order request (Change Order #1) for additional professional services for the Plans, Specifications, and Estimate (PS&E) for the Dale/Whitaker Complete Streets (Project) in the City of Buena Park (City).

The additional work includes adding a task for hydrology and hydraulic calculations for the inlet modifications at Whitaker Street and Indiana Avenue and updating the bid package to accommodate the newly constructed drop-off adjacent to the Whitaker Elementary School.

This proposal includes a scope of services, a schedule for the new tasks and our proposed fees. The total amount of this request is $22,281 and we assume the hourly billing rates will be per our current agreement. We appreciate the opportunity to submit this change order. Should you have questions regarding this proposal, please feel free to contact me at the phone number or email below.

Regards,

Stantec Consulting Services Inc.

Jeff Wilkerson, P.E.
Senior Associate
Phone: (949) 923-1449
Jeff.Wilkerson@Stantec.com

Sherry Weinmeier, PE
Principal
(949) 584-7231
Sherry.Weinmeier@Stantec.com

Attachment: Exhibit “A”

Reference: Plans, Specifications, and Estimate (PS&E) for the Dale/Whitaker Complete Streets Project – Change Order #1

A. SCOPE OF SERVICES

1. Revisions to Improvement Plans for New School Drop-off

Our current scope of work assumed minimal revisions to the previously prepared improvement plans along Dale Street from Auto Center Drive to Commonwealth Avenue. Recently, a new school drop-off was constructed at the Whitaker Elementary School. This task is to provide additional design survey to update the existing topo and to update the previously prepared improvement plans (street improvement, signing and striping, irrigation, and planting) and estimates to accommodate this existing condition.

2. Drainage Memorandum

It was originally assumed that two impacted inlets at Whitaker Street and Indiana Avenue were in sump conditions. Based on this, we assumed hydrology and hydraulic calculations were not required and excluded them from our current scope of work. After review of the field survey data, we have determined that these inlets are on grade, and the addition of the bulb-outs changes the catch basin configurations from flow-by to localized sump conditions. In accordance with the OCFCD Local Drainage Manual, the design basis for catch basins and storm drains in sump condition shall be the 25-year storm event. Therefore, we are recommending hydrology and hydraulic calculations to size the proposed inlets and confirm that the new and existing storm drain pipe laterals have the required capacity.

As part of this task, we will perform data collection activities, hydrologic evaluation including approximate delineation based on OCFCD Facility Maps, simplified Rational Method studies to determine time of concentration and peak runoff, and hydraulic calculations in support of the proposed storm drain modifications. The results, including rational method study, street flow/open lane assessment, inlet sizing, and storm drain capacity, will be summarized in a Drainage Memorandum. This task allows for two (2) submittals to the City, including one round of minor comment incorporation and resubmittal to gain final approval.

This task assumes that the proposed City street and storm drain lateral modifications do not change total tributary runoff to the existing City mainline in Indiana Avenue (SD-159) or OCFCD Facility (A03) or Coyote Creek (A01) in such a way that would require OCFCD or LACFCD review.

Reference: Plans, Specifications, and Estimate (PS&E) for the Dale/Whitaker Complete Streets Project – Change Order #1

B. FEES

The following is our estimated fees. A detailed estimated fees and expenses spreadsheet showing man-hours per task is provided as Exhibit "A" to this proposal.

1. Revisions to Improvement Plans Due to New School Drop-off ..... $ 9,886
2. Drainage Memorandum ..... $ 12,395

TOTAL FEES ..... $ 22,281

C. SCHEDULE

The following is the proposed schedule for the Drainage Memorandum.

- Drainage Memorandum – 3 weeks after NTP.

Exhibit "A"

CITY OF BUENA PARK
PLANS, SPECIFICATIONS, AND ESTIMATE (PS&E) FOR THE DALE/WHITAKER COMPLETE STREETS PROJECT - CHANGE ORDER 1
ESTIMATED FEES & EXPENSES

Tasks	Description	Principal / QAQC	Sr. Project / Task Manager	Task Manager	Surv. / Sr. Eng / Land Architect	Project Engineer / Designer	Landscape Architect	Design Engineer / Admin	2-Man Survey Crew	Total	
		$278	$269	$244	$230	$219	$198	$176	$345		
1	**Revisions to Improvement Plans Due to New School Drop-off**		6		12	4	4	14	4	44	$9,886
2	**Drainage Memorandum**	1	1	14		16		28		60	$12,395
TOTAL HOURS		**1**	**7**	**14**	**12**	**20**	**4**	**42**	**4**	**104**	
TOTAL FEES		**$278**	**$1,883**	**$3,416**	**$2,760**	**$4,380**	**$792**	**$7,392**	**$1,380**		**$22,281**

CITY OF BUENA PARK
PROFESSIONAL SERVICES AGREEMENT

DATE: 08/12/2025

SERVICES: PLANS, SPECIFICATIONS, AND ESTIMATE FOR THE WHITAKER STREET PAVEMENT REHABILITATION PROJECT

PARTIES TO THE AGREEMENT:

"CITY": City of Buena Park, a California Municipal Corporation

City Representative:
Name: Mina Mikhael, P.E.
Title: Director of Public Works
Tel.: (714) 562-3670
Email: mmikhael@buenapark.com

"CONSULTANT": Stantec Consulting Services Inc., a California Corporation

Consultant Representative:
Name: **Jeff Wilkerson, P.E.**
Title: **Project Manager**
Tel.: **(949) 929-1449**
Email: **Jeff.wilkerson@stantec.com**

SUMMARY OF TERMS:

Start Date: **08/12/2025**

End Date: **05/31/2026**

Contract Value: **$87,151.00**

Services a "Public Work": NO [X] YES [___] (add "PW Exhibit")

Community Workforce Agreement: NO [X] YES [___] (add "CWA Exhibit")

Insurance Approved By Risk Management: NO [___] YES [X]

APPROVED BY: *(select one)*

(___) Department Head
Contract Value ≤ $10,000

(___) City Manager
Contract Value ≤ $80,000

(X) City Council
Contract Value > $80,000
("Levine Act Exhibit" Required)

AGREEMENT MUST BE FIRST EXECUTED BY CONSULTANT BEFORE IT MAY BE EXECUTED ON BEHALF OF THE CITY.

CITY OF BUENA PARK
PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("*Agreement*") is dated as of August 12, 2025, between the City of Buena Park, a California charter city ("*CITY*"), and Stantec Consulting Services Inc., a California Corporation ("*CONSULTANT*"). CITY and CONSULTANT are at times referred to herein jointly as "Parties" and individually as a "Party."

1. TERM. The term of this Agreement shall commence on August 12, 2025 and shall remain in full force and effect until May 31, 2026 unless extended upon the mutual written agreement of the Parties or earlier terminated pursuant to Section 16.2 of this Agreement ("*Term*").

2. SERVICES. Subject to the terms and conditions in this Agreement, CONSULTANT shall provide to CITY those services that are specifically described in Exhibit "A" (the "*Services*"). CITY may request changes or expansion of the Services (each a "*Modification*") and in such cases the Modification to the Services, and any resulting increase or decrease in the Compensation to be paid CONSULTANT and/or any changes to the Schedule of Performance (defined below), shall be documented in a written amendment to this Agreement. Increases or decreases in Compensation resulting from any Modification to the Services shall be based on the rate specified in the Compensation Schedule (defined below), or if not specified in the Compensation Schedule at then-applicable prevailing market rate charged by CONSULTANT to other customers for the same service.

3. SCHEDULE OF PERFORMANCE. CONSULTANT shall commence providing the Services upon receipt of a written "Notice to Proceed" from the City Representative and CONSULTANT shall proceed only to the extent of such authorization. CONSULTANT shall perform all Services in the time required by the schedule of performance described in Exhibit "A" ("*Schedule of Performance*"), or if not specified in the Schedule of Performance in a timely and diligent manner reasonably acceptable to CITY.

4. COMPENSATION. The total compensation paid to CONSULTANT for complete performance of the Services, including any authorized reimbursable expenses, shall NOT EXCEED the total maximum sum of $87,151.00 ("*Compensation*"). CONSULTANT shall be paid for performing the Services at the hourly rate, daily rate, flat fee, lump sum, or other basis specified in Exhibit "A" to this Agreement ("*Compensation Schedule*"). The Compensation specified in this section shall be the sole and exclusive consideration paid to CONSULTANT for full and complete performance of the Services and may only be increased by formal amendment to this Agreement.

5. PAYMENT.

5.1 Invoices. Each calendar month after CITY's issuance of the Notice to Proceed, CONSULTANT shall submit an invoice to CITY for the Services performed and any authorized reimbursable expenses incurred in the immediately preceding calendar month. *(Ex: invoices for Services rendered in January should be submitted in February*). The invoices shall describe in detail the Services rendered during each invoice period such as the days worked, personnel involved, number of hours worked, rates charged, milestones achieved, work product generated, or reimbursable expenses incurred, as applicable. CONSULTANT shall remit the invoices to the address and in the manner specified by CITY.

5.2 Payment. CITY shall review all invoices and notify CONSULTANT in writing of any disputed charges or amounts. CITY shall pay all undisputed portions of the invoice within

thirty (30) calendar days after receipt. CITY shall not withhold federal or state payroll or other taxes, or make deductions, from payments made to CONSULTANT.

6. STANDARD OF SKILL. CONSULTANT shall perform all Services in the manner and according to the standards currently observed by a competent practitioner of CONSULTANT's profession in California, and shall at all times, meet or exceed any applicable professional standards of care, workmanship, or conduct. All products of whatsoever nature that CONSULTANT delivers to CITY pursuant to this Agreement shall be prepared in a professional manner and conform to the standards of quality normally observed by a person currently practicing in CONSULTANT's profession. The acceptance of the Services by CITY shall not operate as a release of CONSULTANT from such standards of care, workmanship, or conduct.

7. INDEPENDENT CONTRACTOR. CONSULTANT is and shall at all times remain as to CITY a wholly independent contractor. Neither CITY nor any of its agents shall have control over the conduct of CONSULTANT or any of CONSULTANT's employees or agents, except as herein set forth. CONSULTANT shall not at any time or in any manner represent that it or any of its agents or employees are in any manner agents or employees of CITY. CONSULTANT shall have no power to incur any debt, obligation, or liability on behalf of CITY or otherwise act on behalf of CITY as an agent.

7.1 CONSULTANT shall not have the status of an employee of CITY under this Agreement, or be entitled to participate in any insurance, medical care, vacation, sick leave or other benefits provided for CITY's officers or employees.

7.2 In the event that CONSULTANT, or any of its employees, agents, or subcontractors providing Services under this Agreement, claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System ("*PERS*") to be eligible for enrollment in PERS as an employee of CITY, CONSULTANT shall indemnify, defend, and hold CITY harmless for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONSULTANT or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of CITY.

7.3 CONSULTANT represents that it has, or will secure at its own expense, all personnel required to perform the Services under this Agreement. All of the Services shall be performed by CONSULTANT or under its direct supervision, and all personnel engaged in the work shall be qualified to perform it. CONSULTANT reserves the right to determine the assignment of its own employees to the performance of the Services under this Agreement, but CITY reserves the right, for good cause, to require CONSULTANT to exclude any employee from performing Services on CITY's premises.

8. ADMINISTRATION.

8.1 City's Representative. The City Representative identified on the cover page of this Agreement shall have authority to administer this Agreement and oversee CONSULTANT's performance of the Services, provided that an individual's authority to amend this Agreement shall be governed by applicable provisions of the Buena Park Municipal Code. All activities performed by CONSULTANT shall be coordinated through the City Representative. CITY may change the identity of the City Representative upon written notice to CONSULTANT.

8.2 Consultant's Representative. Consultant's Representative identified on the cover page of this Agreement has the authority to administer this Agreement on behalf of

CONSULTANT and to act, bind, and approve all matters relating to this Agreement on behalf of CONSULTANT. Consultant's Representative shall not be replaced without the advance consent of CITY, which consent shall not be unreasonably withheld.

9. SAFETY REQUIREMENTS. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public and to meet or exceed the safety standards outlined by CAL OSHA. CITY may issue restraint or cease and desist orders to CONSULTANT when unsafe or harmful acts are observed or reported relative to the performance of the Services. CONSULTANT shall maintain the work sites free of hazards to persons and property resulting from its operations. CONSULTANT shall immediately report to CITY any hazardous condition noted by CONSULTANT.

10. INDEMNIFICATION AND HOLD HARMLESS.

10.1 Purpose of Section. CONSULTANT agrees that CITY, and its elected officials, officers, employees, and agents (cumulatively "*City Indemnitees*") shall be fully protected from any loss, injury, damage, claim, liability, taxes, fees, lawsuit, cost, expense, reasonable attorneys' fees, litigation costs, defense costs, court costs or any other cost or damages of any kind to the extent caused by the CONSULTANT in CONSULTANT's provision of the Services or performance of this Agreement. CONSULTANT acknowledges that CITY would not have entered into this Agreement without the covenants and commitments of CONSULTANT in this Section 10.

10.2 Indemnification for Design Services (if applicable). Consistent with California Civil Code Section 2782.8, if and to the extent the Services are design professional services to be performed by a design professional, as that term is defined under said Section 2782.8, CONSULTANT shall, to the fullest extent permitted by law, indemnify, and hold the City Indemnitees harmless for all claims, demands, costs, or liability to the extent caused by the negligence, recklessness, or willful misconduct of CONSULTANT, its officers, employees, or agents in said performance of the Services, excepting only liability arising from the negligence, or intentional misconduct of CITY.

10.3 Indemnification for Services. Other than in the performance of design professional services by a design professional, as covered by Section 10.2 above, to the fullest extent permitted by law CONSULTANT shall, at its sole cost and expense, protect, defend, hold harmless and indemnify the City Indemnitees from and against any and all damages, costs, taxes, fees, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and/or losses of any nature whatsoever, including fees of accountants, attorneys and other professionals, and all costs associated therewith, and the payment of all consequential damages (collectively "Claims"), in law or equity, whether actual, alleged or threatened, which arise out of, pertain to, or relate to the acts or omissions, or willful misconduct, of CONSULTANT, or its officers, agents, servants, employees, subcontractors, materialmen, suppliers, or contractors, or their officers, agents, servants or employees (or any entity or individual that CONSULTANT shall bear the legal liability thereof) in the performance of this Agreement, except for Claims arising from the negligence or willful misconduct of CITY, as determined by final arbitration or court decision or by the agreement of the Parties. CONSULTANT shall defend the City Indemnitees in any action or actions filed in connection with any Claims with counsel of CITY's choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. CONSULTANT shall reimburse the Indemnitees for any and all legal expenses and costs incurred by City Indemnitees in connection therewith.

10.4 Taxes, Assessments, Workers Compensation. CONSULTANT shall pay all required taxes on amounts paid to CONSULTANT under this Agreement and indemnify and hold

CITY harmless from any and all taxes, assessments, penalties and interest asserted against CITY by reason of the independent contractor relationship created by this Agreement. CONSULTANT shall fully comply with applicable workers' compensation laws regarding CONSULTANT and its CONSULTANT shall indemnify and hold CITY harmless from any failure of CONSULTANT to comply with applicable workers' compensation laws.

10.5 Obligations Not Limited by Insurance. The obligations and covenants of CONSULTANT in this Section 10 are independent and separate from any requirement or covenant to carry insurance. The obligations of CONSULTANT under this Section 10 shall not be limited by the limits of any policies of insurance by this Agreement or otherwise maintained by CONSULTANT, nor shall CONSULTANT's obligations by limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives any statutory immunity under such statutes or laws as to the CITY or City Indemnitees.

10.6 Survival; Enforcement. CONSULTANT's obligations and covenants under this Section shall survive the expiration or termination of this Agreement and shall continue in full force and effect for a time at least equal to the statute of limitations that is applicable to the underlying Claim, demand, cost or liability. CITY may offset against the amount of any compensation due CONSULTANT any amount due to CITY from CONSULTANT as a result of CONSULTANT's failure to promptly pay CITY any obligation for reimbursement or indemnification arising under this Section 10.

11. INSURANCE. At all times during the term of this Agreement CONSULTANT shall maintain insurance coverage in the forms, types, and amounts that are set forth in this Section 11, and upon CITY's request CONSULTANT shall provide evidence of such coverage to the satisfaction of CITY's Director of Risk Management, which may include a visual inspection of copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance.

11.1 Minimum Scope of Insurance. CONSULTANT shall maintain policies with coverage at least as broad as:

.1 Commercial General Liability insurance using the most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, which shall include insurance for "bodily injury," "property damage" and "personal and advertising injury" with coverage for premises and operations, products and completed operations, and contractual liability.

.2 The most current version of Insurance Service Office (ISO) Business Auto Coverage Form CA 00 01, which shall include coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1-Any Auto).

.3 Workers' Compensation insurance as required by the California Labor Code and Employer's Liability Insurance.

.4 Professional Liability (Errors and Omissions) insurance appropriate to CONSULTANT's profession. If such insurance policy is written on a claims-made form, the retroactive date must be shown and must be before the effective date of the Agreement or the commencement of Services by Consultant.

11.2 Minimum Limits of Insurance. CONSULTANT shall maintain insurance coverage limits not less than:

.1 Commercial General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services / location or the general aggregate limit shall be $4,000,000 and contain specific language creating a duty to defend against any suit seeking damages.

.2 Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

.3 Employer's Liability: $1,000,000 per accident for bodily injury or disease.

.4 Professional liability: $2,000,000 per claim, with an extended reporting period of not less than two years.

11.3 Umbrella or Excess Insurance. In the event CONSULTANT purchases an umbrella or excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies) required by this Section 11.

11.4 Deductibles and Self-insured Retentions: CONSULTANT shall be responsible for payment of any deductibles contained in any insurance policy(ies) required hereunder and CONSULTANT shall also be responsible for payment of any self-insured retentions. Any deductibles or self-insured retentions must be declared to, and approved by, the City Manager or his/her designee. At the option of the City Manager or his/her designee, either (i) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY and City Indemnitees; or (ii) CONSULTANT shall provide a financial guarantee, satisfactory to the City Manager or his/her designee, guaranteeing payment of losses and related investigations, claim administration and defense expenses. At no time shall CITY be responsible for the payment of any deductibles or self-insured retentions.

11.5 Required Endorsements. Each insurance policy shall be endorsed as follows:

.1 Except with respect to Employer's Liability or Professional Liability/E&O policies required by this Section 11, CITY and City Indemnitees shall be named as additional insureds (collectively "*Additional Insureds*"). Additional Insured endorsements shall not: (a) be limited to "Ongoing Operations"; (b) exclude "Contractual Operations"; (c) restrict coverage to the "Sole" liability of CONSULTANT; or (d) contain any other exclusion contrary to this Agreement.

.2 For any claims related to this Agreement or the Services performed under this Agreement, CONSULTANT's insurance coverage shall be primary to any other similar insurance carried by Additional Insureds. Any insurance or self-insurance maintained by Additional Insureds shall be in excess of CONSULTANT's insurance and shall not be called upon to contribute with it.

.3 All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) calendar days' prior written notice from insurer to CITY. The notice shall be provided via certified mail, return receipt requested. CONSULTANT shall require its insurer to modify the applicable policy and all certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

.4 Each policy shall be endorsed to state that the insurer waives the right of subrogation against CITY and City Indemnitees.

11.6 Duration of Insurance. The requirements of this Section 11 shall survive expiration or termination of the Agreement. Insurance must be maintained, and evidence of insurance must be provided for at least 3 years after any expiration or termination of the Agreement or, in the alternative, the policy shall be endorsed to provide not less than a 3-year discovery period.

11.7 Acceptability of Insurers. All insurance coverage required by this Agreement shall be written by insurers admitted to conduct business in the State of California by the Department of Insurance and rated "A:VIII" in the most recent A.M. Best's Insurance Rating Guide.

11.8 Verification of Coverage. CONSULTANT shall furnish CITY with evidence of the insurance required by this Agreement to the satisfactory to CITY. Such evidence shall consist of original certificates of insurance and amendatory endorsements, including an additional insured endorsement. The endorsements shall be on forms provided by CITY or on such other forms approved by CITY and conforming to CITY's requirements. CONSULTANT shall file all certificates of insurance and fully executed endorsements with CITY before commencing performance of the Services. Where and at the times applicable, CONSULTANT shall also provide proof that the policies of insurance required under this Agreement and expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. CONSULTANT shall furnish such proof to CITY prior to the expiration of the original policies.

11.9 Other Insurance Provisions.

.1 All insurance coverage and limits provided pursuant to this Agreement shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Agreement or any other agreement relating to CITY or its operations limits the application of the insurance coverage.

.2 Requirements of specific coverage features or limits contained in this Section 11 are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any Party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

.3 All insurance coverage shall cover CONSULTANT's operations pursuant to the terms of this Agreement.

.4 Any actual or alleged failure on the part of CITY or any other additional insured under these requirements to obtain proof of insurance required under this Agreement in no way waives any right or remedy of CITY or any additional insured, in this or any other regard.

.5 In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, CITY has the right, but not the duty, to obtain the insurance it deems necessary, and CONSULTANT shall promptly reimburse to CITY any premium paid by CITY.

.6 CONSULTANT shall provide immediate notice to CITY of any claim or loss against CONSULTANT that includes CITY or any of the Additional Insureds as a defendant. CITY assumes no obligation or liability from the notice. CITY shall have the right, but not the duty, to monitor the handling of the claim or claims if they are likely to involve CITY.

11.10 Subcontractors. CONSULTANT shall include all subcontractors, or any other party involved in the performance of the Services, as insureds under its policies or shall require subcontractors or any other party involved in the Services by CONSULTANT to carry the same insurance as required in this Section 11. CONSULTANT shall obtain certificates evidencing the coverage and make reasonable efforts to ensure that the coverage is provided as required in this Section. CONSULTANT shall require that no contract used by any subcontractor, or contract CONSULTANT enters into on behalf of CITY, shall reserve the right to charge back to CITY the cost of insurance required by this Agreement. CONSULTANT shall, upon request, submit to CITY for review, all agreements with subcontractors or others with whom CONSULTANT contracts with on behalf of CITY, and all certificates of insurance obtained in compliance with Section 11.8. CITY's failure to request copies of the documents shall not impose any liability on CITY, or its employees, or be deemed a waiver of any of CITY's rights.

12. WORK PRODUCT.

12.1 Deliverables. CONSULTANT shall, in such time and in such form as CITY may require, furnish reports concerning the status of Services required under this Agreement. CONSULTANT shall, upon request by CITY and upon completion or termination of this Agreement, deliver or return to CITY all material furnished to CONSULTANT by CITY.

12.2 Ownership.

.1 All draft and final reports, documents and other written material, and any and all images, ideas, concepts, designs including website designs, source code, object code, electronic data and files or other media whatsoever, created or developed by CONSULTANT in the performance of this Agreement (collectively, "*Work Product*") shall be considered to be "works made for hire" for the benefit of CITY. All Work Product and any and all intellectual property rights arising from their creation, including all copyrights and other proprietary rights, shall be and remain the property of CITY without restriction or limitation upon their use, duplication or dissemination by CITY upon final payment being made. CONSULTANT shall not obtain or attempt to obtain copyright protection as to any of the Work Product.

.2 CONSULTANT hereby assigns to CITY all rights of ownership to the Work Product, including any and all related intellectual property and proprietary rights that are not otherwise vested in CITY pursuant to subsection .1 above.

.3 CONSULTANT warrants and represents that it has secured all necessary licenses, consents or approvals necessary to the production of the Work Product, and that upon final payment, CITY shall have full legal title to the Work Product, and full legal authority and the right to use and reproduce the Work Product for any purpose. CONSULTANT shall defend, indemnify and hold CITY and the City Indemnitees harmless from any loss, claim or liability in any way related to a claim that CITY's use of any of the Work Product is violating federal, state or local laws, or any contractual provisions, or any rights or laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights or interests in products, ideas or inventions. CONSULTANT shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the Work Product produced under this Agreement. In the event any the use of any of the Work Product or other deliverables hereunder by CITY is held to constitute an infringement and the use of any of the same is enjoined, CONSULTANT, at its expense, shall: (a) secure for CITY the right to continue using the Work Product and other deliverables by suspension of any injunction, or by procuring a license or licenses for CITY; or (b) modify the Work Product and other deliverables so that they become non-infringing while remaining in compliance with the requirements of this Agreement. CONSULTANT's covenants under this Section 12.2 shall survive the expiration or termination of this Agreement.

13. CONFIDENTIALITY. During performance of this Agreement, CONSULTANT may gain access to and use CITY information regarding inventions, machinery, products, prices, apparatus, costs, discounts, future plans, business affairs, governmental affairs, processes, trade secrets, technical matters, systems, facilities, customer lists, product design, copyright, data, and other vital information (hereafter collectively referred to as "*City Information*") that are valuable, special and unique assets of CITY. CONSULTANT agrees to protect all City Information and treat it as strictly confidential, and further agrees that CONSULTANT shall not at any time, either directly or indirectly, divulge, disclose or communicate in any manner any City Information to any third party without the prior written consent of CITY. In addition, CONSULTANT shall comply with all CITY policies governing the use of CITY network and technology systems. A violation by CONSULTANT of this section shall be a material violation of this Agreement and shall justify legal and/or equitable relief.

14. RECORDS. CONSULTANT shall maintain complete and accurate records with respect to sales, costs, expenses, receipts and other such information relating to the Services, as required by CITY or the City Representative. CONSULTANT shall maintain adequate records on services provided in sufficient detail to permit an evaluation of the Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. At all times during regular business hours, CONSULTANT shall provide access to such books and records to the City Representative, or his or her designees, and shall give the City Representative, or his or her designees, the right to examine and audit such books and records and to make transcripts as necessary, and shall allow inspection of all work, data, documents, proceedings and activities related to this Agreement.

15. ASSIGNMENT AND SUBCONTRACTING. This Agreement is personal to CONSULTANT and CITY has entered this Agreement in reliance on CONSULTANT's skill, competence and experience. CONSULTANT shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without CITY's prior written consent, by and through the City Representative. CITY's consent to an assignment of rights under this Agreement shall not release CONSULTANT from any of its obligations or alter any of its obligations to be performed under this Agreement. Any attempt at assignment or delegation by CONSULTANT in violation of this Section shall be void and of no effect and shall entitle CITY to immediately terminate this Agreement for cause. As used in this section, "assignment" and

"delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs. CONSULTANT shall not subcontract any performance required under this Agreement without CITY's prior written consent.

16. SUSPENSION AND TERMINATION.

16.1 Right to Suspend. CITY shall have the right at any time to temporarily suspend CONSULTANT's performance hereunder, in whole or in part, by giving a written notice of suspension to CONSULTANT. If CITY gives such notice of suspension, CONSULTANT shall immediately suspend its activities under this Agreement as specified in such notice.

16.2 Termination. CITY shall have the right to terminate this Agreement at any time by giving a written notice of termination to CONSULTANT. If CITY gives such notice of termination, CONSULTANT shall immediately cease rendering Services pursuant to this Agreement. If CITY terminates this Agreement:

.1 CONSULTANT shall, not later than five days after such notice of termination, deliver to CITY copies of all Work Product or other information prepared pursuant to this Agreement.

.2 CITY shall pay CONSULTANT the reasonable value of Services rendered by CONSULTANT prior to termination; provided, however, CITY shall not in any manner be liable for lost profits that might have been made by CONSULTANT had the Agreement not been terminated or had CONSULTANT completed the Services required by this Agreement. In this regard, CONSULTANT shall furnish to CITY such financial information as in the judgment of CITY is necessary for CITY to determine the reasonable value of the Services render by CONSULTANT. The foregoing is cumulative and does not affect any right or remedy that CITY may have in law or equity.

17. Conflicts of Interest. CONSULTANT shall comply with all applicable federal, state and local conflict of Interest laws, including the Political Reform Act (Cal. Gov. Code § 81000 *et seq.*), the Levine Act (Cal. Gov. Code § 84308), and California Government Code Section 1090. CONSULTANT covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, that would conflict in any manner with the interests of CITY or that would in any way hinder CONSULTANT's performance of Services under this Agreement. CONSULTANT further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor, without the written consent of CITY. CONSULTANT agrees to avoid conflicts of interest or the appearance of any conflicts of interest with the interests of CITY at all times during the performance of this Agreement.

18. NOTICES. Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be given in writing to the person at the addresses specified on first page of this Agreement and deemed effective: (a) on personal delivery, (b) on confirmed delivery by courier service during CONSULTANT's and CITY's regular business hours, or (c) three business days after deposit in the United States mail, by first class mail, postage prepaid. Either Party may change the specified person or address at which it is to receive notices by advising the other Party in writing.

19. MISCELLANEOUS TERMS.

19.1 Exhibits; Precedence. All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement by this reference. In the event of any inconsistency between the express provisions of this Agreement and any provision of an exhibit, the provisions of this Agreement shall prevail.

19.2 Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance.

19.3 Nuisance; Compliance with Laws. CONSULTANT shall not maintain, commit or permit the maintenance or commission of any nuisance in connection with performing the Services. In the performing the Services CONSULTANT shall abide by and conform with and to any and all applicable laws of the United States and the State of California, and the local laws, regulations, and policies of the City of Buena Park.

19.4 Permits and Licenses. CONSULTANT, at its sole expense, shall obtain and maintain during the term of this Agreement all appropriate permits, licenses, and certificates that may be required in connection with performing the Services.

19.5 Governing Law; Venue. The terms of this Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, without regard for its conflicts of laws principles, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. The venue for resolving any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be a court with jurisdiction that is located in the County of Orange, California.

19.6 Cost of Litigation. If any legal action is necessary to enforce any provision of this Agreement or for damages by reason of an alleged breach of any provisions of this Agreement (whether in contract, tort, or both), the prevailing Party shall be entitled to receive from the losing Party all attorneys' fees, costs and expenses in such amount as the courts may determine to be reasonable.

19.7 Waiver. No delay or omission to exercise any right, power or remedy accruing to CITY under this Agreement shall impair any right, power or remedy of CITY, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver by CITY of any breach, any failure of a condition, or any right or remedy under this Agreement shall be: (1) effective unless it is in writing and signed by the Party making the waiver; (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy; or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

19.8 Efficient Performance. CONSULTANT shall commence, carry on and complete its assignments with all practicable dispatch, in a sound, economical, and efficient manner in accordance with all applicable laws and generally accepted industry and applicable professional standards.

19.9 No Third Party Beneficiaries. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

19.10 When Rights and Remedies Not Waived. In no event shall the making by CITY of any payment to CONSULTANT constitute or be construed as a waiver by CITY of any breach of covenant, or any default that may then exist, on the part of CONSULTANT, and the making of any such payment by CITY while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to CITY with regard to such breach or default.

19.11 Severability. If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law of a federal, state, or local government having jurisdiction over this Agreement, the validity of the remaining portions or provisions shall not be affected by such holding.

19.12 Captions. The titles of the sections, subsections and paragraphs set forth in this Agreement are inserted for convenience and reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement and the rights or obligations of the Parties to this Agreement.

19.13 Word Usage. Unless the context clearly requires otherwise, (a) the word "shall" is mandatory and "may" is permissive; (b) "or" is not exclusive; and (c) "includes" or "including" are not limiting.

19.14 Integrated Agreement and Modification of Agreement. This Agreement, and all exhibits referred to in this Agreement, constitutes the final, complete and exclusive statement of the terms of the agreement between CITY and CONSULTANT with respect to the subject matter of this Agreement. This Agreement supersedes all prior or contemporaneous oral or written negotiations, representations or agreements of the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement. This Agreement may be modified only by a writing signed by both Parties.

19.15 Authority to Bind Parties. Each of the undersigned hereby represents that he or she has the authority to execute this Agreement on behalf of his or her contracting Party.

In recognition of the obligations stated in this Agreement, the Parties have executed this Agreement on the date indicated above by and through their duly authorized representatives.

CITY OF BUENA PARK **a California municipal corporation**	**CONSULTANT*** **Stantec Consulting Services Inc.**
	Name of Business
Signature	Signature
Name: **Aaron France**	Name: **Jeff Wilkerson**
Title: **City Manager**	Title: **Project Manager**

***If CONSULTANT is a corporation, then pursuant to California Corporations Code Section 313 this Agreement must be executed by either: (1) the chairperson of the board; (2) the president; or (3) the vice president plus any one of the following: the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer.**

Signature

Name: **David Elwell**

Title: **Vice President**

ATTEST:

BY: _____
Adria M. Jimenez, City Clerk

APPROVED AS TO FORM:

BY: _____
Christopher Cardinale, City Attorney

EXHIBIT A

1) SERVICES. CONSULTANT shall provide to CITY the following Services

All services as described in the CONSULTANT's Proposal for Professional Services for the professional engineering design and surveying services for the Whitaker Street Pavement Rehabilitation Project (the "PROPOSAL"), attached as "Exhibit B."

2) SCHEDULE OF PERFORMANCE. CONSULTANT shall perform all Services in compliance with the following Schedule of Performance:

The schedule attached as "Exhibit C."

3) COMPENSATION SCHEDULE. CONSULTANT shall be paid for performing the Services at the follow rates and times:

Not to exceed $87151.00, as shown on pages 6 through 7 of the fee schedule contained in CONSULTANT's PROPOSAL, attached as "Exhibit B."

EXHIBIT B

[attach Consultant's Proposal dated July 30, 2024, behind this page]

Exhibit "B"

Stantec Consulting Services Inc.
38 Technology Drive, Suite 200
Irvine CA 92618-5310

July 30, 2025

Norm Way - Senior Engineering Technician/GIS Specialist
City of Buena Park – Public Works Department
6650 Beach Boulevard
Buena Park, CA 90621

Reference: Whitaker Street Pavement Rehabilitation Project

Dear Mr. Way,

Thank you for providing Stantec Consulting Services, Inc. (Stantec) with the opportunity to submit this proposal to the City of Buena Park (City) to provide professional engineering design and surveying services for the Whitaker Street Pavement Rehabilitation Project (Project).

The scope of work includes providing pavement rehabilitation along Whitaker Street from Stanton Avenue to the Eastern City Limits (Approximately 900-feet east of Dale Street), a distance of approximately 3,600 lineal feet. Our assumption for this proposal is that the plans, specifications, and estimates for these improvements will be incorporated in the Plans, Specifications, and Estimate (PS&E) for the Dale/Whitaker Complete Streets Project's bid package and no separate bid package will be prepared.

This proposal includes a scope of services, a schedule, and our proposed fees. The total amount of this request is $87,151. We appreciate the opportunity to submit this change order. Should you have questions regarding this proposal, please feel free to contact me at the phone number or email below.

Regards,

Stantec Consulting Services Inc.

Jeff Wilkerson, P.E.
Senior Associate
Phone: (949) 923-1449
Jeff.Wilkerson@Stantec.com

Sherry Weinmeier, PE
Principal
(949) 584-7231
Sherry.Weinmeier@Stantec.com

Attachment: Exhibit "A"

Reference: Whitaker Street Pavement Rehabilitation Project

A. SCOPE OF SERVICES

1. Additional Design Surveying for Whitaker Street

Our surveyors will establish horizontal and vertical survey control and provide design survey cross sections at 50-foot internals along Whitaker Street from Stanton Avenue to Eastern City Limits (Approximately 900-feet east of Dale Street), a distance of approximately 3,600-feet. The field survey will also extend to the BCR/ECR of all intersecting streets. The cross sections will include the top of curbs, flowlines, edge of gutters, lane lines, and any other grade breaks found in the pavement. The existing parkways will not be surveyed.

2. Calculation of Traffic Index (TI) for Whitaker Street

We will prepare traffic index (TI) calculations for up to three (3) segments of Whitaker Street. Weekday 24-hour, two-way traffic counts, including truck and bus volumes by number of axles, will be conducted for each segment. We will use this data for each subject roadway segment to determine an appropriate design life TI based on Caltrans equivalent single axle load (ESAL) factors for each large vehicle type. The pavement design life will be confirmed with the City and/ or we can provide multiple TI calculations for your consideration based on alternative pavement design life.

3. Pavement Report for Whitaker Street

GMU Pavement Engineering (GMU) will provide the subsurface exploration and Pavement Report for the pavement design recommendations for Whitaker Street.

3.1 Document Review, Dig Alert Coordination, and Encroachment Permit

GMU Pavement Engineering (GMU) will conduct a document review of existing relevant records provided by the City. The information obtained from this review, including construction as-built plans, specifications, existing section thicknesses, and dates of previous pavement improvements, will be considered in the engineering analysis. GMU will then perform a limited pavement surface condition assessment to identify the type, extent, and severity levels of the pavement distresses in general accordance with ASTM D 6433.

The proposed pavement coring locations will be painted and Dig Alert (Underground Service Alert) will be notified to identify potential conflicts with known underground utilities before proceeding with pavement coring.

GMU will then apply for a City of Buena Park no-fee Encroachment Permit (EP), with support from the City's Project Manager prior to proceeding with the field exploration tasks. They anticipate submitting an encroachment permit application to the City's Project Manager, along with required location maps, certificate of insurance, and business license. Pavement coring will be carried out by a Class "C" contractor, with their license number provided in the application. The budget assumes that the city will issue one round of review comments, which GMU will address in that same round. It is assumed that no additional permits from other agencies will be required.

3.2 Subsurface Exploration

GMU will conduct a total of 6 to 8 pavement corings distributed throughout the project limits. Their budget assumes one (1) day of pavement corings will be performed between the hours of 8 AM and 5 PM.

Subsurface exploration will be conducted to a maximum depth of four (4) feet below the top of the existing asphalt surface using an electric-powered core drill. Sampling and excavation beneath the asphalt concrete (AC) section will be done manually with hand tools. The thickness of the existing AC and aggregate base (AB), if present, will be documented. Paving fabric, underlying Portland Cement Concrete (PCC), and/or Macadam layers will be logged, if encountered. Bulk samples of the subgrade soil will be collected. After sampling, core holes will be backfilled with soil cuttings or other appropriate materials and capped with Perma Patch.

Traffic control will involve single-lane closures in accordance with the WATCH, using cones and arrow boards to direct vehicles around the work zone. It is assumed that formal traffic control plans will not be required, and as such, the costs associated with preparing or stamping these plans are not included in the fee.

3.3 Laboratory Testing

GMU will perform laboratory testing on the samples collected from the pavement corings in their in-house Caltrans-certified pavement materials laboratory. Testing may include:

- R-value testing
- Maximum density and optimum moisture content
- Laboratory soil classification (Atterberg Limits and Percent Passing No. 200 Sieve)
- In-place moisture content

Note that the type and quantity of tests will be determined based on the conditions encountered in the field. Additionally, the proposed testing program does not include laboratory tests to develop mix design recommendations, such as those for cold in-place recycled AC or full-depth reclamation with cement treatment. If these pavement improvement strategies are recommended later, mix design laboratory testing services can be offered under a separate proposal.

3.4 Engineering Analysis

Pavement engineering analysis will be performed per the Caltrans Highway Design Manual, 6th Edition. Caltrans methodology considers the relationship between the traffic index (TI), subgrade soil strength (through R-value testing), and the gravel factors of the various pavement layers, to allow us to calculate the required replacement pavement thicknesses. Based on the information gathered from the previous tasks, pavement engineering analysis will be performed to develop cost-effective and viable pavement improvement recommendations. The subgrade soil condition, in-place structural section, traffic conditions, depth of cracking, construction costs of different repair methods, and more will be considered when developing the pavement improvement recommendations.

3.5 Identification of Isolated AC Repair Locations

A GMU Pavement Engineer will identify isolated AC repair locations (patches) in collaboration with Stantec staff, based on a combination of factors such as:

- Type and severity of the pavement surface distress type (i.e., medium- or high-severity load-related distresses such as alligator cracking or depressions)
- Coring data (i.e., areas with inadequately thick in-place pavement)
- Laboratory data (i.e., areas with high subgrade moisture content)

The budget accounts for one (1) day of walking survey to identify the isolated AC repair locations (patches).

3.6 Pavement Evaluation and Design Recommendations Report

GMU will summarize the work, findings, conclusions, and recommendations into a single report. The report will include the following information:

- Summary of information gathered from the document review, if any;
- Project location and project limits map;
- Subsurface exploration (coring) location map;
- Pavement coring information summary table (asphalt concrete thickness, fabric, aggregate base thickness, subgrade soil type, underlying PCC, etc.);
- Select photographs of the pavement surface condition;
- Laboratory testing results;
- Results of our limited feasibility level infiltration testing;
- Pavement improvement recommendations to achieve the requested design life; and
- Pavement thicknesses recommendations for new pavement areas.

Cost-effective pavement improvement strategies may include:

- Localized AC repairs (patches) followed by mill-and-overlay repair using conventional AC or rubberized AC pavement;
- Fiber-reinforced asphalt concrete (FRAC) to improve reflective cracking resistance and/or reduce required AC thickness;
- Rubberized hot-mix asphalt (RHMA or ARHM overlays);
- Geogrid/geotextiles to reduce required aggregate base thickness or to stabilize

The following pavement improvement strategies are excluded but can be offered under a separate proposal:

- Cold in-place (CIR) or cold central plant recycled (CCPR) asphalt concrete (AC) pavement;
- Cement stabilized pulverized base (CSPB) as part of the pavement structural section;
- Cement- or lime-stabilized soils (CSS or LSB) for subgrade stabilization and/or as part of the pavement structural section;

The final report will be signed and stamped by a California registered civil engineer.

Deflection Testing and Analysis to assess the in-place strength and structural adequacy of the roadway and Ground-Penetrating Radar (GPR) Testing and Analysis to obtain the approximate thickness of the underlying asphalt concrete and aggregate base layers are excluded, but can be offered under a separate proposal.

4. Additional Research, Field Visits, and Utility Coordination

We will research available street improvement plans to specifically identify the existing pavement sections along Whitaker Street for use in the Pavement Report.

Our design team will also provide two additional field visits. The first field visit will be to assist GMU staff on obtaining the localized pavement repairs and to also confirm utility adjustments in the pavement. The second field visit will be to check that the proposed localized pavement repairs and utility adjustments have been incorporated into the improvement plans.

Finally, additional utility coordinated will be required, since there may be additional utility adjustments to coordinate with the various utility companies who own facilities along Whitaker Street.

5. Roadway Plan and Profile Sheets along Whitaker Street (1" = 40')

Roadway plan and profile sheets will be prepared using a 1" = 40' horizontal scale and 1" = 4' vertical scale. Each sheet will contain a north arrow, scale, match lines, and construction and disposition notes for all improvements shown on the sheet. The profile views will show the existing and proposed profiles for any crown lines and the tops of curb or edges of pavement.

The roadway improvements will include removals; pavement rehabilitation improvements; locations for new and reconstructed curbs, gutters, sidewalks, driveways, and curb ramps; and existing utilities and utility adjustments/relocations. The plans will clearly show the City right-of-way lines and the construction notes will reference the Standard Plans for Public Work Construction (SPPWC) or Caltrans Standard Plans. The roadway plans will also include all horizontal and vertical control required to stake and construct the new improvements.

Our assumption is that the pavement rehabilitation improvements will be shown on the same plans as the Dale/Whitaker Complete Streets Project's improvements.

6. Roadway Design Sections Along Whitaker Street

We will build a three-dimensional model of the existing and new roadway improvements in Civil 3D and plot design sections from this model. The design sections will show the existing surface, proposed surface, proposed pavement section thicknesses, the existing and proposed top of curb and/or pavement elevations, and the existing and proposed cross slopes.

The design sections will help us identify and correct typical roadway design issues, such as flat or excessively steep cross slopes, proper pavement transitions, and areas where we may be significantly reducing the cover over existing utilities. Since the design sections will be linked to the design model, they will consistently be up to date.

7. Additional Project Management and Coordination

We will continue to communicate with the City as necessary and attend meetings or conference calls with the City to discuss the project, critical project related issues, and schedule. An additional 20 hours of Project Management time has been assumed for this task for project management and coordination efforts related to the additional work.

Reference: Whitaker Street Pavement Rehabilitation Project

B. FEES

The following is our estimated fees. A detailed estimated fees and expenses spreadsheet showing man-hours per task is provided as Exhibit “A” to this proposal.

1.	Additional Design Surveying for Whitaker Street	$ 15,502
2.	Calculation of Traffic Index (TI) for Whitaker Street	$ 2,956
3.	Pavement Report for Whitaker Street	$ 33,751
4.	Additional Research, Field Visits, and Utility Coordination	$ 7,390
5.	Roadway Plan and Profile Sheets along Whitaker Street (1” = 40’)	$ 16,170
6.	Roadway Design Sections Along Whitaker Street	$ 5,287
7.	Additional Project Management and Coordination	$ 5,280
	Additional Reimbursables	$ 815
	TOTAL FEES	**$ 87,151**

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C. SCHEDULE

The following is the proposed schedule for the pavement report and improvement plans.

- Pavement Report – 8 to 10 weeks following NTP.
- Roadway Plan and Profile Sheets Along Whitaker Street – Preparation of 65% plans completed 3 weeks after approval of Pavement Report and selection of preferred pavement section. Subsequent submittals to be completed with the rest of improvement plans.

Exhibit "A"

CITY OF BUENA PARK
WHITAKER STREET PAVEMENT REHABILITATION PROJECT
ESTIMATED FEES & EXPENSES

Tasks	Description	No. of Drawings	Principal / QAQC	Sr. Project / Task Manager	Task Manager	Surv. / Sr. Eng	Project Engineer / Designer	Design Engineer / Admin	2-Man Survey Crew	STANTEC		GMU	TRAFFIC COUNTS	Total	
			$278	$269	$244	$230	$219	$176	$345	Hours	Fees	Fees	Fees		
1	**Additional Design Surveying for Whitaker Street**	---		2		14		4	32	52	$15,502			52	$15,502
2	**Calculation of Traffic Index (TI) for Whitaker Street**	---		4		6				10	$2,456		$500	10	$2,956
3	**Pavement Report for Whitaker Street**	---		8						8	$2,152	$31,599		8	$33,751
4	**Additional Research, Field Visits, and Utility Coordination**	---		2			12	24		38	$7,390			38	$7,390
5	**Roadway Plan and Profile Sheets along Whitaker Street (1" = 40')**	4	4	8			30	36		78	$16,170			78	$16,170
6	**Roadway Design Sections Along Whitaker Street**	4	1	1			12	12		26	$5,287			26	$5,287
9	**Additional Project Management and Coordination**	---		16	4					20	$5,280			20	$5,280
TOTAL HOURS			**5**	**41**	**4**	**20**	**54**	**76**	**32**	**232**				**232**	
TOTAL FEES			**$1,390**	**$11,029**	**$976**	**$4,600**	**$11,826**	**$13,376**	**$11,040**		**$54,237**	**$31,599**	**$500**		**$86,336**
REIMBURSABLES BUDGET (Includes: Printing, Copying, Deliveries)															**$815**
TOTAL (INCLUDING REIMBURSABLES)														**232**	**$87,151**

Billing Level	Hourly Rate	Description
3 4 5	$117 $128 $146	**Junior Level position** ❑ Independently carries out assignments of limited scope using standard procedures, methods, and techniques ❑ Assists senior staff in carrying out more advanced procedures ❑ Completed work is reviewed for feasibility and soundness of judgment ❑ Graduate from an appropriate post-secondary program or equivalent ❑ Generally, one to three years' experience
6 7 8	$150 $160 $170	**Fully Qualified Professional Position** ❑ Carries out assignments requiring general familiarity within a broad field of the respective profession ❑ Makes decisions by using a combination of standard methods and techniques ❑ Actively participates in planning to ensure the achievement of objectives ❑ Works independently to interpret information and resolve difficulties ❑ Graduate from an appropriate post-secondary program, with credentials or equivalent ❑ Generally, three to six years' experience
9 10 11	$176 $182 $198	**First Level Supervisor or first complete Level of Specialization** ❑ Provides applied professional knowledge and initiative in planning and coordinating work programs ❑ Adapts established guidelines as necessary to address unusual issues ❑ Decisions accepted as technically accurate, however may on occasion be reviewed for soundness of judgment ❑ Graduate from an appropriate post-secondary program, with credentials or equivalent ❑ Generally, five to nine years' experience
12 13 14	$208 $219 $230	**Highly Specialized Technical Professional or Supervisor of groups of professionals** ❑ Provides multi-discipline knowledge to deliver innovative solutions in related field of expertise ❑ Participates in short- and long-range planning to ensure the achievement of objectives ❑ Makes responsible decisions on all matters, including policy recommendations, work methods, and financial controls associated with large expenditures ❑ Reviews and evaluates technical work ❑ Graduate from an appropriate post-secondary program, with credentials or equivalent ❑ Generally, ten to fifteen years' experience with extensive, broad experience
15 16 17	$244 $269 $278	**Senior Level Consultant or Management** ❑ Recognized as an authority in a specific field with qualifications of significant value ❑ Provides multi-discipline knowledge to deliver innovative solutions in related field of expertise ❑ Independently conceives programs and problems for investigation ❑ Participates in discussions to ensure the achievement of program and/or project objectives ❑ Makes responsible decisions on expenditures, including large sums or implementation of major programs and/or projects ❑ Graduate from an appropriate post-secondary program, with credentials or equivalent ❑ Generally, more than twelve years' experience with extensive experience
18 19 20 21	$284 $295 $306 $324	**Senior Level Management under review by Vice President or higher** ❑ Recognized as an authority in a specific field with qualifications of significant value ❑ Responsible for long range planning within a specific area of practice or region ❑ Makes decisions which are far reaching and limited only by objectives and policies of the organization ❑ Plans/approves projects requiring significant human resources or capital investment ❑ Graduate from an appropriate post-secondary program, with credentials or equivalent ❑ Generally, fifteen years' experience with extensive professional and management experience

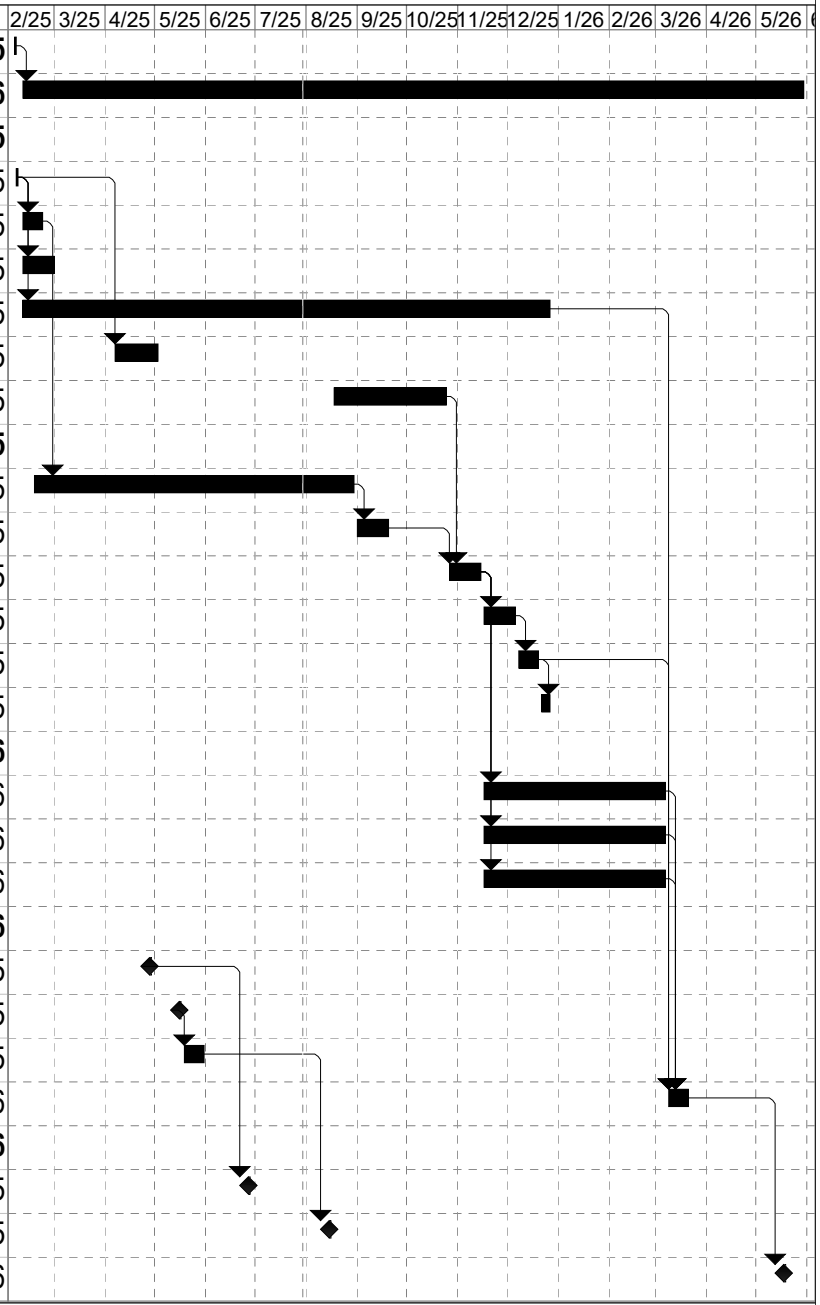
Survey Crews	Crew Size	Regular Rate	Overtime Rate
	1-Person	$220	$275
	2-Person	$345	$455
	3-Person	$470	$635

Exhibit "C"

Plans, Specifications, and Estimate (PS&E) for the Dale/Whitaker Completes Streets Project

Project Schedule

ID	Task Name	Duration	Start	Finish
1	**Notice to Proceed**	**1 day**	**Wed 2/5/25**	**Wed 2/5/25**
2	**Project Management, Coordination, and Meetings**	**68 wks**	**Mon 2/10/25**	**Fri 5/29/26**
3	**Preliminary Design**	**232 days**	**Thu 2/6/25**	**Fri 12/26/25**
4	Kick Off Meeting	1 day	Thu 2/6/25	Thu 2/6/25
5	Records Research and Field Visits	2 wks	Mon 2/10/25	Fri 2/21/25
6	Design Survey and Base Mapping	3 wks	Mon 2/10/25	Fri 2/28/25
7	Utility Coordination and Potholing	46 wks	Mon 2/10/25	Fri 12/26/25
8	Water Quality Management Plan	4 wks	Mon 4/7/25	Fri 5/2/25
9	Pavement Rep. Drainage Study, Add'l Field Survey	10 wks	Mon 8/18/25	Fri 10/24/25
10	**Final Design**	**225 days**	**Mon 2/17/25**	**Fri 12/26/25**
11	65% Plans and Estimate	28 wks	Mon 2/17/25	Fri 8/29/25
12	City Review of 65% Submittal	3 wks	Mon 9/1/25	Fri 9/19/25
13	95% PS&E Submittal	3 wks	Mon 10/27/25	Fri 11/14/25
14	City Review of 95% PS&E Submittal	3 wks	Mon 11/17/25	Fri 12/5/25
15	100% PS&E Submittal	2 wks	Mon 12/8/25	Fri 12/19/25
16	City Review/Approval of 100% Submittal	1 wk	Mon 12/22/25	Fri 12/26/25
17	**Permitting**	**80 days**	**Mon 11/17/25**	**Fri 3/6/26**
18	City of Fullerton Encroachment Permiting	4 mons	Mon 11/17/25	Fri 3/6/26
19	Orange County Flood Control District EP	4 mons	Mon 11/17/25	Fri 3/6/26
20	OCTA / SCRRA Encroachment Permits	4 mons	Mon 11/17/25	Fri 3/6/26
21	**ATP Grant Funding Administration Services**	**235 days**	**Mon 4/28/25**	**Fri 3/20/26**
22	Request Extension for RW & CON Allocation	1 day	Mon 4/28/25	Mon 4/28/25
23	Notice of Exemption (Provided by City)	1 day	Fri 5/16/25	Fri 5/16/25
24	Right of Way Allocation Request Submittal	2 wks	Mon 5/19/25	Fri 5/30/25
25	Construction Allocation Request Submittal	2 wks	Mon 3/9/26	Fri 3/20/26
26	**CTC Meetings**	**232 days**	**Fri 6/27/25**	**Mon 5/18/26**
27	Request Extension for ROW / CON Allocation	1 day	Fri 6/27/25	Fri 6/27/25
28	Right of Way Allocation Request	1 day	Fri 8/15/25	Fri 8/15/25
29	Construction Allocation Request (By 12/31/26)	1 day	Mon 5/18/26	Mon 5/18/26



Wed 7/30/25

Task

Milestone

EXHIBIT D

REQUIRED FOR ALL CONTRACTS AWARDED BY THE CITY COUNCIL
(OTHER THAN COMPETITIVELY BID, LABOR, OR PERSONAL EMPLOYMENT CONTRACTS)

LEVINE ACT DISCLOSURE STATEMENT

California Government Code section 84308, commonly referred to as the "Levine Act," precludes an elected or appointed officer of a local government agency from making, participating in, or in any way attempting to influence the awarding of a contract by the agency if the officer receives any political contributions totaling more than $250 in the 12 months preceding the contract award, during the proceeding leading to the contract award, and for 12 months following the final decision on the contract, when the contribution is from any person that has a financing interest in the contract. This prohibition applies to contributions made directly to the officer, received by the officer on behalf of any other officer, or received on behalf of any candidate for office or on behalf of any committee. The Levine Act also requires disclosure of any such contributions to be made by a party to be awarded a contract by the local agency. The Levine Act does not apply to contracts that are competitively bid, labor, or personal employment contracts.

LEVINE ACT DISCLOSURES:

1. Have you or your company, or any agent on behalf of you or your company, made any contributions of more than $250 to any member of the Buena Park City Council in the 12 months preceding the date the City issued the request for proposals leading to the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s) and amount of any such campaign contribution(s):

2. Do you or your company, or any agency on behalf of you or your company, anticipate or plan to make any contributions of more than $250 to any member of the Buena Park City Council after the date of the issuance of the request for proposals, or in the 12 months after the City Council's decision on the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s):

NOTE: Answering yes to either of the two (2) questions above does not preclude the City of Buena Park from awarding a contract to your firm. It does, however, preclude the identified officer(s) from making, participating in, or in any way attempting to influence the contract award process. Failing to provide full and accurate information on this form may be grounds for disqualification and other legal penalties.

_____	_____
DATE	SIGNATURE OF AUTHORIZED OFFICIAL
_____	_____
NAME OF COMPANY	NAME, TITLE

August 12, 2025
NEW BUSINESS
Item No. 5B.

City Council Agenda Report

PROFESSIONAL SERVICES AGREEMENT WITH ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC. (ERSC) FOR DESIGN SERVICES OF THE KNOTT AVENUE (CRESCENT AVENUE TO ARTESIA BOULEVARD) AND 8TH STREET REHABILITATION PROJECT

PREPARED BY	PRESENTED BY
Jaden Miller, Associate Engineer	Jaden Miller, Associate Engineer
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

1) Approve a Professional Services Agreement with Engineering Resources of Southern California, Inc. (ERSC) in the amount of $280,385 for design services for the Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project; 2) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the agreement; and 3) Authorize the City Manager and City Clerk to execute the agreement.

PREVIOUS CITY COUNCIL ACTION

None.

DISCUSSION

The City is seeking an experienced engineering consultant to prepare plans, specifications, and estimate (PS&E) for the Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project. The project spans approximately 2.5 miles and will involve various improvements, including asphalt pavement rehabilitation, the removal and replacement of damaged curb and gutter, cross gutters, sidewalks, ADA ramps (if not compliant with current ADA standards), utility adjustments, signing and striping, traffic control plans, any additional signage required by the California Manual on Uniform Traffic Control Devices (MUTCD), and other incidentals as necessary to complete the project in its entirety.

On June 26, 2025, staff issued a Request for Proposals (RFP) to retain a consultant to provide professional design services for the Project. Six proposals were received on July 24, 2025, and were thoroughly evaluated by staff. The proposals ranged from $149,975 to $568,792.

Following the evaluation, staff determined that ERSC is the most qualified firm to suit the City's needs based on their understanding of the scope of work, project schedule, cost-effectiveness, and relevant experience. ERSC has successfully delivered similar design projects for other agencies, including the Rehabilitation of Pacific Park Drive for the City of Aliso Viejo and the Street Rehabilitation Project of Foothill Boulevard for the City of Fontana.

Staff recommends executing an agreement with ERSC for professional design services, including plans, specifications, cost estimates, and construction support. The design phase is scheduled to commence in August 2025 and is anticipated to be complete by January 2026.

The City Attorney has reviewed the proposed agreement.

BUDGET IMPACT

This agreement is in the amount of $280,385 and will be funded by Measure R revenues (Account No. 24-9806-590185). This project was included in the adopted FY 25-26 budget.

Attachments

Att. 1 of 2 - RFP - Knott Ave Rehab.pdf
Att. 2 of 2 - PSA - Knott Ave Rehab.pdf

CITY OF BUENA PARK

COUNTY OF ORANGE
STATE OF CALIFORNIA

REQUEST FOR PROPOSAL (RFP)

KNOTT AVENUE (CRESCENT AVENUE TO ARTESIA BOULEVARD) AND 8TH STREET REHABILITATION PROJECT
PLANS, SPECIFICATIONS, AND ESTIMATE

Proposal Due Date: JULY 24, 2025 BY 3:00 PM

RFP Administrator:

Jaden Miller, P.E., Associate Engineer
City of Buena Park - Public Works
6650 Beach Blvd,
Buena Park, CA 90621
T: (714) 562-3685
jmiller@buenapark.com

Interested parties may obtain a copy of this RFP by emailing the RFP Administrator

ISSUED: JUNE 26, 2025
AMENDED AND REINSTATED RFP: JULY 14, 2025

INTRODUCTION

The City of Buena Park (City) is seeking an experienced engineering Consultant (Consultant) to prepare plans, specifications, and estimate (PS&E) for the Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project. The City encourages Consultants to review this document completely. A topographic survey is also required for the design of this project. An engineering soils report will be provided by the City once a Consultant has been chosen for the project.

Each prospective Proposer is responsible for thoroughly reviewing and comprehending all the terms and conditions outlined in this Request for Proposals (RFP), including the attached documents, and conducting independent background research on the Project.

Each proposer is solely responsible for the expenses incurred in preparing and submitting their Proposal in response to this RFP. The City explicitly disclaims any responsibility for assumptions made by Proposers based on the presence or absence of information provided by the City in any form. The City may, at its sole discretion, amend this RFP by issuing written addenda. It is the sole responsibility of each Proposer to regularly monitor the project posting for any addenda related to this RFP.

The City's issuance of this RFP or acceptance of Proposals does not imply a commitment to award or enter into an Agreement. The City reserves the right to reject any or all Proposals at its discretion and may request new Proposals if deemed necessary for the best interests of the City. Furthermore, the City reserves the right to cancel, modify, or postpone this RFP at any time, and may waive any procedural irregularities or informalities that may arise during the RFP process.

Also included is a draft Professional Services Agreement (PSA) for your information that will be used between the City and the Consultant. This RFP will be evaluated based on the Consultant's qualifications and City selection. Please note, this is a prevailing wage job and needs to be reflected in your proposal, as required.

PROJECT BACKGROUND

The project site is located on **Knott Avenue from Crescent Avenue to Artesia Boulevard** and **8th Street west of Knott Avenue** (See Location Map, Exhibit A). The project spans approximately 2.5 miles and will involve various improvements, including asphalt pavement rehabilitation, the removal and replacement of damaged curb and gutter, cross gutters, sidewalks, and ADA ramps (if not compliant with current ADA standards), utility adjustments, signing and striping, traffic control plans, any additional signage required by the CA MUTCD, and other incidentals as necessary to complete the project in its entirety.

QUALIFICATIONS

MINIMUM QUALIFICATIONS

- Valid California Professional Civil Engineer License;
- Satisfactory completion of a minimum of three (3) street rehabilitation PS&E within the last 5 years, and provide references;
- Understanding of Knott Avenue and 8th Street parking needs, surrounding land use, traffic circulation, and operational needs;
- Ability to provide deliverables consistent with the latest City-adopted formats and software; and
- Familiarity with City of Buena Park standards, provisions, and practices.

SCOPE OF SERVICES

The scope of work shall include the following:

1. **Project Management and Coordination**

   a. **Project Management**

   A kick-off meeting with the City of Buena Park staff and the Consultant will be held prior to beginning work to review and refine the work program and schedule, identify critical milestones, and determine appropriate paths of communication. Consultant shall produce a baseline schedule of work and conduct periodic meetings (phone conference and coordination meetings) with the City to discuss progress.

   Deliverables

   - Schedule of work - updated biweekly
   - Meeting minutes for all design meetings

   b. **Project Coordination**

   Consultant shall coordinate major design requests and changes with the City, agencies, and other constituents that may provide design input, suggestions or restrictions for the project. Design may be altered through additional coordination efforts.

2. **Detailed Design**

   The Consultant shall deliver all necessary professional services, including engineering, and office engineering for the preparation of project Plans, Specifications and Estimates (PS&E) for the project. The Consultant's design responsibilities shall include, but not be limited to the following:

   a. Research and review of the existing right-of-way maps, record maps, surveys, assessor maps, improvement plans, "as-built" plans, drainage conditions, grading, traffic issues, coordination, engineering site visits, and other characteristics to support project completion.
   b. Identify existing utilities on contract drawings and perform potholing for existing utilities potentially affected by proposed improvements.
   c. Prepare a Stormwater Pollution Prevention Plan (SWPPP) and/or Water Quality Management Plan (WQMP), if applicable, and incorporate all necessary temporary and permanent storm water quality control measures.
   d. Prepare 60%, 90%, and 100% PS&E submittals to the City covering existing centerline, curb & gutter, sidewalk, parkway, curb ramps, cross gutters, spandrels, driveways, trees, signing and striping, and existing utilities (wet and dry). Plans must include profiles of existing and proposed roadway elevations, removal and replacement of hardscape to meet City standards, and all other elements needed to complete the 100% bid-ready PS&E package.

e. The Consultant shall identify portions of curb & gutter, sidewalk, spandrels, cross gutters, curb ramps, and any other items that need to be replaced due to poor conditions or non-compliant with current ADA standards.
f. New curb ramps and cross gutters shall have a separate detail with a detailed design showing elevations and grades.
g. Survey monuments and benchmarks shall be identified on the plans to reset, adjust to grade, or protect in place.
h. The Consultant shall review the engineering soils report and work closely with the City to decide on the type of rehabilitation to implement based on available funding.
i. The plan set shall include a Title Sheet, Typical Sections, Street Improvement Plan and Profile sheets, Signing and Striping Plan, Traffic Control Plans, and any other plans and/or details needed to complete the 100% bid set of Plans, Specifications and Estimate (PS&E).
j. Review and incorporate all applicable comments from the City of Buena Park, Caltrans, and all other involved agencies.
k. Prepare Contract Drawings with sufficient details for construction in accordance with the latest Caltrans, City Standards, SPPWC, CA MUTCD, and any other applicable regulations.
l. Provide support services to City during bidding phase including, but not limited to, responding to Requests for Information (RFI) from bidders.
m. Provide support services to City during construction phase including, but not limited to, responding to Requests for Information (RFI) from the Contractor.
n. Prepare and submit as-built drawings upon completion of the construction phase of the project, accurately reflecting all modifications and changes made during construction.
o. The City will provide environmental approval through the California Environmental Quality Act (CEQA).
p. Ensure project documents are in compliance with Caltrans requirements for project areas within Caltrans right of way.

Deliverables

- 60% Design Drawings (Plan & Profiles, Sections, Signing & Striping) and Estimate
- 90% Design Drawings (Plan & Profiles, Sections, Details, Signing & Striping, Traffic Control Plans), Specifications, and Estimate
- 100% Contract Drawings, Specifications, Estimate (Bid Set), and all associated CAD files
- List of standard and non-standard design features

3. Permitting and Regulations

The Consultant shall be responsible for developing and managing the approval process for all required project plans. This includes coordinating with relevant agencies and stakeholders to ensure timely and complete approvals.

The Consultant shall comply with all applicable laws, rules, and regulations related to encroachment permitting. The scope of professional services encompasses all tasks necessary to advance the project through the development and permitting phases, ensuring it is fully prepared to proceed to the construction phase.

Under the terms of the Freeway Maintenance Agreement with Caltrans, the City is responsible for maintaining the roadway section on Knott Avenue near the SR-91 freeway. All maintenance activities in this area shall be performed at the City's expense.

a. Obtain all necessary permits from Caltrans.
b. Obtain all necessary permits from Union Pacific Railroad.

4. <u>Survey</u>

The Consultant shall provide a topographic survey at 25-foot intervals including, but not limited to CL, EG, TC, FL, and BW for the project site. The Consultant's survey efforts shall include but not be limited to the following:

a. All existing sidewalk, curb ramps, cross gutters, spandrels, drive approaches, utility boxes, manholes, valves, power poles, traffic signals, cabinets, fire hydrants, trees, signing and striping along with any other visible features within the right-of-way. At intersections, include survey for a minimum of 10' beyond existing curb radius. The survey shall include enough record survey control monuments to accurate map the right-of-way limits in the project location per available county record maps.
b. Inventory and verification of existing survey monuments within the project limits.

PROJECT MANAGEMENT - SCHEDULE

PROJECT MANAGEMENT:

Consultant shall organize, schedule, and chair all meetings. Meeting agendas shall be prepared and distributed two (2) days prior to the meetings. Meeting minutes shall be prepared within three (3) days after the meeting. Assume two (2) 1-hour long face-to-face project development meetings with various City staff. In addition, communication between Consultant and City staff via email and telephone will be on going throughout project.

- Consultant shall submit a Draft 60% Plans & Estimate submittal and allow two (2) weeks for the City of Buena Park's review.
- All comments shall be addressed prior to submitting the Draft 90% Plans, Specs, and Estimate (PS&E) submittal.
- Consultant shall allow an additional two (2) weeks for City of Buena Park's review of the Draft 90% submittal.
- Comments from the Draft 90% submittal shall be incorporated in the Final Contract PS&E submittal for bidding purposes.

SCHEDULE:

Consultant shall prepare a detailed schedule showing times of completion and milestones for each task. The City desires to meet the following milestones (tentative):

- RFP Issued — June 26, 2025
- RFP Amended and Reinstated — July 14, 2025
- Proposal Due Date/ Submission Deadline — July 24, 2025
- City Council Award Date — August 12, 2025
- Project Kick-Off Meeting — August 25, 2025
- 60% PS&E Submittal — October 2025
- 90% PS&E Submittal — December 2025
- 100% (Final) Contract PS&E (Bid Set) — January 2026

REGISTRATION:

All interested Proposers shall register with the RFP Administrator through the City's portal on PlanetBids at: https://vendors.planetbids.com/portal/39485/bo/bo-search

PROPOSAL FORMAT:

Proposals must be:

- Typed on standard 8-1/2" x 11" paper. Minimum font size is to be 12. Drawings are not limited to the 8-1/2" x 11" size.
- Be as brief as possible and not include any unnecessary promotional material.
- The Proposals are not to exceed fifteen (15) one-sided pages including all responses, reference work, and information about the firm and individuals assigned to the Project. The following items are not included as part of the 15-page total requirement: title page, table of content, cost proposal, resumes, drawings, and dividers.

Proposals shall be submitted to the RFP Administrator. Please note that part of the evaluation criteria takes Consultant's proposal responsiveness into consideration. Proposals missing the required components listed will be evaluated accordingly.

A. SCOPE OF WORK: Detailed scope of work and methodology that comprehensively defines and describes the individual tasks. The scope of work may be used as a basis for contract negotiations. Scope of work shall be based upon, but is not limited to, the information contained in this Request for Proposal (RFP).

B. CONSULTANT'S REPRESENTATIVE: Identification of the primary representative and an alternate to perform the services described in the scope of work. Each representative shall be identified in the proposal. The Consultant's representatives shall be California Licensed Professional Engineers and remain in responsible charge of all duties from contract negotiations through project completion. If the primary representative is unable to continue with the project, then the alternate representative shall become the primary representative upon the City's approval.

C. PROJECT TEAM: Identification of the project team, including organizational chart and resumes of each team member. Specific responsibilities of each team member, including subconsultants, along with their anticipated total effort in the project, shall be detailed in a matrix of total hours of work for each task versus each job classification on the project.

D. REFERENCES: Description of the project team's past record of performance on similar projects for which your firm has provided services. The proposal shall include client references that may be contacted by the City.

E. SCHEDULE: Provide a work plan and schedule for the development and implementation of the project. Include a list of work tasks and/or milestones necessary to complete the services and their descriptions based on the aforementioned proposed schedule.

F. DESIGN BUDGET: Provide a breakdown of the estimated hours for each individual for each project task defined in the scope of work. Billing rates for each individual as well as the total design fee proposal shall be submitted in a separate sealed envelope. Proposal shall also include a cost estimate of all reimbursable costs, indirect costs, and incidentals.

G. SUBCONSULTANT: If sub-consultants are utilized, they shall be identified in the scope of work together with the services performed. Tasks shall be identified in the breakdown of estimated hours. Sub-consultants shall be directed and compensated by Consultant.

SUBMITTAL INFORMATION:

Proposals are due by **3:00 PM on JULY 24, 2025** to the RFP Administrator at the City of Buena Park Public Works counter. Postmarks will not be accepted.

RFP Administrator:
Jaden Miller, P.E., Associate Engineer
City of Buena Park – Public Works Department
6650 Beach Boulevard
Buena Park, CA 90621
T: (714) 562-3685
Email: jmiller@buenapark.com

Four hard copies (3 bound, 1 unbound) and an electronic copy of the proposal shall be submitted. Please mark all submittals as "**KNOTT AVENUE (CRESCENT AVENUE TO ARTESIA BOULEVARD) AND 8TH STREET REHABILITATION PROJECT**".

It is the responsibility of each Proposer to ensure their proposal is received before the stated deadline. The Public Works Department may be reached at (714) 562-3670 to verify receipt of proposals. If the required information is not provided, a proposal may be considered nonresponsive and rejected without evaluation. Late submittals, submittals to the wrong location, or submittals with inadequate copies are considered nonresponsive and will be rejected. Submittal of additional information after the due date is not permitted.

QUESTIONS, ANSWERS, AND ADDENDA TO RFP:

Prior to the RFP submission deadline, questions may arise regarding the technical and scope of work. Any verbal communications will not be considered or responded to. All questions must be submitted (via PlanetBids) to the RFP Administrator by **Thursday, July 17, 2025 at 3:00 PM**. Changes to the RFP itself shall only be made by the City via a written addenda. All addenda shall become part of the RFP document requiring response by the proposer where indicated.

PROPOSAL EVALUATION CRITERIA:

Proposals will be evaluated based on the response to all provisions of this RFP. The City may use some or all of the following criteria in its evaluation and comparison of proposals submitted. The criteria listed are not necessarily an all-inclusive list. The order in which they appear is not intended to indicate their relative importance. The City reserves the right to modify the evaluation criteria and percentage of score as deemed appropriate prior to the commencement of evaluation.

POTENTIAL PROPOSAL EVALUATION CRITERION	
Qualifications and Experience - The qualifications and experience of the proposing Consulting firm and team with preparing pavement rehabilitation plans, specifications, and estimates. Quality of key individuals. Client references. Familiarity with City standards, provisions, policies, and operations.	30%
Project Approach - The Consultants response in developing a comprehensive plan while meeting requirements and the City's specific needs. Consultant's ability to deploy the appropriate resources to promptly meet requested work. The Consultant's ability to self-perform the desired work, or form a quality team of subconsultants.	30%
Compliance with RFP - The ability of the Consultant to comply with all instructions set forth under this RFP as well as the Consultants ability to agree to all of the terms and conditions of the attached PSA.	20%
Schedule - Proposal for completing the project in a timely manner within the desired timeframe, inclusive of the proposer's ability to identify critical paths.	10%
Fee Proposal - Submitted fee proposal in a separate sealed envelope.	10%

The City is under no obligation to award this project to the Consultant offering the lowest fee proposal. Evaluation criteria expressed in this RFP solicitation may be used in the proposal evaluation process. In evaluating proposals, the City may consider the qualifications of the Consultants and whether the proposals comply with the prescribed requirements. The size and scope of the project at hand may dictate the degree to which Qualifications-Based Selection processes are utilized.

The City reserves the right to determine whether a proposal meets the specifications and requirements of this RFP and reject any proposal that, in the City's sole opinion, fails to meet the detail or intent of the requirements. The City reserves the right to reject any/all proposals.

SELECTION PROCESS:

All Proposals received as specified will be evaluated by City staff in accordance with the above criteria. During the evaluation period, the City may do any or all of the following: generate a "short list" and conduct interviews with the top candidates; conduct on-site visits and/or tours of the candidates' places of business; conduct negotiations with the most qualified candidate(s). Consultants should be aware that an award can be made without consultant visits, interviews, or further discussion or negotiations.

DRAFT AGREEMENT:

A standard draft template of the City's Professional Services Agreement is attached for review. Please note that general provisions and insurance requirements are not subject to change. If your firm is selected following the RFP process, a final agreement will be prepared for approval and execution. At that time, you will need to provide current insurances certificates, which meet the requirements as listed in the agreement.

TERMS AND CONDITIONS

Acceptance of Terms and Conditions

Submission of a proposal indicates acceptance by the Consultant submitting the proposal of the terms, conditions, and specifications contained in this RFP and Draft Agreement, unless clearly and specifically stated otherwise in the completed Statement of Compliance.

Precedence of Terms and Conditions

All other terms and conditions of the Draft Agreement attached within this RFP are hereby incorporated into the terms and conditions of this RFP. In the event of a conflict of terms and conditions between the RFP document and the draft agreement, the terms and conditions expressed in the Draft Agreement shall take precedence.

Public Record

Upon submission of a proposal and other materials for consideration by the City, such proposals and materials shall become the property of the City of Buena Park. Proposals may be subject to public inspection and disclosure pursuant to state and federal law after the award of a contract for this project. Prior to the RFP deadline, proposals may be modified or withdrawn by an authorized representative of the Consultant by written notice to the RFP Administrator.

Late Proposals

Any proposal which is not received by the City's Public Works Department (6650 Beach Boulevard, Buena Park, CA 90621) prior to the deadline date and time set forth in this RFP shall not be considered. The City assumes no responsibility or liability for the transmission, delay, or delivery of a proposal by either public or private carriers.

Representations Not Binding

No verbal or written information that is obtained other than through this RFP or its addenda shall be binding on the City. No employee of the City is authorized to interpret any portion of this RFP or give information as to the requirements of the RFP in addition to that contained in or amended to this written RFP document.

Errors and Omissions

This RFP cannot identify each specific, individual task required to successfully and completely implement this project. The City relies on the professionalism and competence of the Consultant to be knowledgeable of the general areas identified in the scope of work and to include in their proposals all materials, equipment, required tasks and subtasks, personnel commitments, staff-hours, labor, direct and indirect costs, etc. Consultant shall not take advantage of any errors and/or omissions in this RFP document or in the firm's specifications submitted with their proposals. Where such errors or omissions are discovered by the City, full instructions will be given by the City in the form of an addenda.

Proposal Validity

Unless otherwise noted by the Consultant, all proposals shall be held valid for a period of 180 days.

Right of Rejection

The City reserves the right to: (1) Accept or reject any and all proposals or any part of any proposal, and to waive minor defects or technicalities in such; (2) Request clarification of any information contained in a proposal; (3) Solicit new proposals on the same project, or on a modified project, which may include portions of the original RFP as the City may deem necessary; (4) Disregard all non-conforming, non-responsive, or conditional proposals, (5) Reject the response of any Consultant who does not pass the evaluation to the City's satisfaction, (6) Allow for the correction of errors and/or omissions; (7) Select the proposal that will best meet the needs of the City, and (8) Negotiate service contract and terms with the successful Consultant.

Non-Compliance

Consultant and/or proposals that do not meet the stated requirements for this project may be considered noncompliant and may be disqualified, unless such noncompliance is waived by the City. During the evaluation process, the City reserves the right to request additional information or clarification from those submitting proposals, and to allow corrections of errors and/or omissions.

Exceptions to Proposal Requirements

Consultant may find instances where they must take exception with certain requirements or specifications of the RFP and/or Draft Agreement. All exceptions shall be clearly identified using the Statement of Compliance, and written explanations shall include the scope of the exceptions, the ramifications of the exceptions for the City, and a description of the advantage to be gained or disadvantages to be incurred by the City as a result of these exceptions.

Determination of Responsiveness

The City shall have sole authority in determining the responsiveness of any/all proposals. For proposals containing exceptions to specifications and/or requirements, the City shall have sole authority in determining the extent to which exceptions affect the responsiveness of any proposals.

No Obligation to Award

The City of Buena Park is not obligated to enter into a contract or agreement on the basis of any proposal submitted in response to this RFP. City reserves the right to award multiple contracts for this project if it is deemed most advantageous to the City.

Bidder Reimbursement Prohibition

The City will not pay for any information herein requested, nor are they liable for any costs incurred by any vendors prior to award of a contract or purchase order. The City may require the finalist Consultant(s) to provide on-site presentations and demonstrations of the product(s)/service(s) proposed by the Consultant(s). All costs associated with the demonstrations or follow-up interviews are the sole obligation of the Consultant(s).

Gratuity Prohibition

Consultant shall not offer any gratuities, favors, or anything of monetary value to any official, employee, or agent of the City for the purpose of influencing consideration of this proposal. Submission of a proposal indicates Consultant certifies that they have not paid nor agreed to pay any person, other than a bona fide employee, a fee or a brokerage resulting from the award of the contract.

Contact with City Personnel or Entities

During the RFP procurement process, proposal evaluation process and proposal selection process, the RFP Administrator is to serve as the primary point of contact for all matters pertaining to this RFP and project. Consultant shall not contact any City personnel or entities, other than the RFP Administrator, for matters regarding this project until conclusion of the entire procurement process, which shall be defined with an Agreement Award. Unauthorized contact may result in disqualification of proposals.

Indemnification and Release of Liability

Consultant, at its own expense and without exception, and to the maximum extent permitted by law, shall indemnify, defend and pay all damages, costs, expenses, including attorney fees, and release in advance and hold harmless the City, its elected officials, officers, employees, and agents, with respect to any and all claims and liabilities of any nature or kind arising out of or incurred in connection with Consultant's participation in this RFP process including: (i) submittal of a proposal; (ii) selection of a different Consultant; and/or (iii) Consultant's provision of services if Consultant is selected and enters an agreement with the City pursuant to this RFP.

Insurance Requirements

The selected Consultant(s) for this project shall be required, prior to the execution of a contract, to furnish proof of insurance. The specific insurance types and limits depend on the project and can be found in the Draft Agreement of this RFP solicitation.

Compliance with All Applicable Laws

Consultant declares that it shall comply with all licenses, statutes, ordinances, regulations and requirements of all governmental entities, including federal, state, county or municipal, whether now in force or hereinafter enacted, including, but not limited to, appropriate state licensing and business licensing.

Compliance with California Labor Code

The work required pursuant to this RFP may, in whole or in part, constitute "public works" as defined in Section 1720 of the California Labor Code. Therefore, unless advised otherwise in writing by the City prior to performing on any particular project, the Consultant shall comply with all applicable requirements of the California Labor Code including Sections 1720 through 1861 which require payment of prevailing wages, registering with the Department of Industrial Relations prior to execution of an agreement with the City, and maintaining certified payroll records, all as more fully set forth in Section 15.12 of the Draft Agreement.

Fee Schedule

Fee Schedule shall include any/all applicable licenses, insurance coverage, endorsements, bonding and if necessary, any wage compliance deemed necessary to perform the work or services as part of the project described in this RFP. City will not be responsible for reimbursing the Consultant for any charges not included in the proposal pricing that are incurred in securing these requirements.

Sub-consultant/Joint Ventures

The selected Consultant shall be the lead Consultant performing the primary functions of the Agreement. If any portion of the Agreement is to be performed by a sub-consultant, this must be

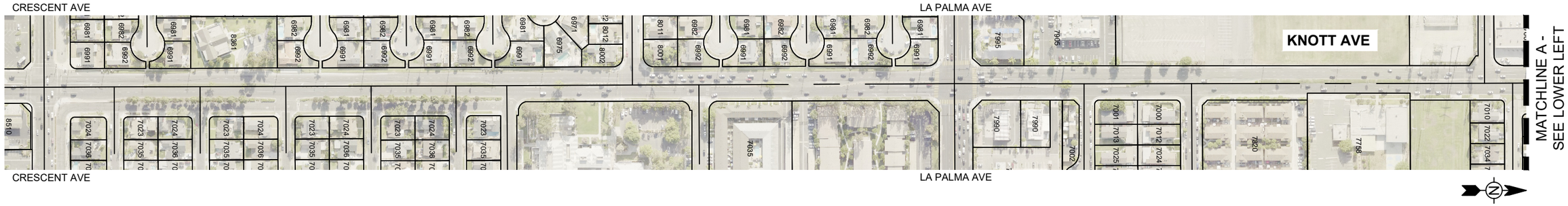
clearly set forth in the proposal submittal as to what part(s) is/are to be delegated. The City reserves the right to reject any proposal wherein use of sub-consultant(s) significantly affects the ability of the Consultant to function as lead on the awarded agreement. The lead Consultant will, at all times, be responsible for the acts and errors or omissions of its sub-consultants or joint participants and persons directly or indirectly employed by them. Acceptance or rejection of a Consultant's request to use sub-consultants is at the sole discretion of the City.

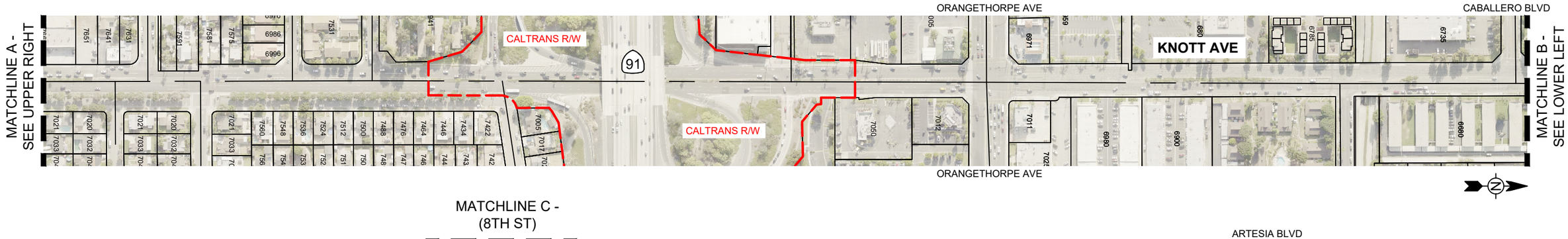
ATTACHMENTS

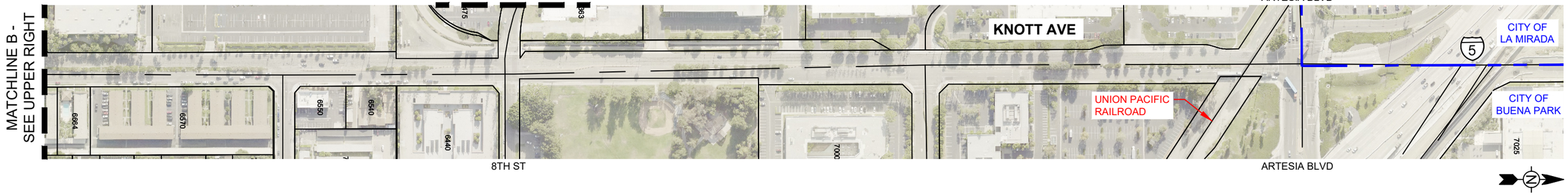
- **Attachment A – Location Map**
- **Attachment B – Freeway Maintenance Agreement**
- **Attachment C – Draft Professional Services Agreement (PSA)**

Attachment A

Location Map









City of BUENA PARK

DEPARTMENT OF PUBLIC WORKS

KNOTT AVENUE AND 8TH STREET PAVEMENT REHABILITATION

KNOTT AVE FROM CRESCENT AVE TO ARTESIA BLVD AND 8TH STREET

EXHIBIT NO.

A

DRAWN BY: JDM

DATE: 07/2025

E:\Projects\Street\Active\Knott Ave - Pavement Rehab\CAD\SupportFiles\Exhibit - Design.dwg



Attachment B

Freeway Maintenance Agreement

FREEWAY MAINTENANCE AGREEMENT

THIS AGREEMENT, made and entered into, in duplicate, this 16th, day of September, 19 70, by and between the State of California, acting by and through the Department of Public Works, Division of Highways, hereinafter for convenience referred to as "the State," and the City of Buena Park, hereinafter for convenience referred to as "the City," witnesseth:

WHEREAS, on September 27 19 55 and August 14, 1956, a freeway agreement was executed between the City and the State wherein the City agreed and consented to certain adjustments of the City street system required for the development of that portion of State Highway Route 91, within the limits of the City of Buena Park, as a freeway, and

WHEREAS, said freeway has now been completed or is near completion, and the parties hereto mutually desire to clarify the division of maintenance responsibility as to separation structures, and city streets or portions thereof, and landscaped areas, within the freeway limits, and

WHEREAS, under Section 4, of the above freeway agreement, the City will resume control and maintenance over each of the relocated or reconstructed city streets except on those portions thereof adopted as a part of the freeway proper.

NOW THEREFORE, IT IS AGREED:

1. ROADWAY SECTIONS

The City will maintain, at City expense, all portions of City Streets and appurtenant structures and bordering areas, within the designated areas on the attached maps marked EXHIBIT "A" and made a part hereof by this reference.

2. VEHICULAR OVERCROSSINGS

The State will maintain, at State expense, the entire structure below the deck surface except as hereinafter provided. The City will maintain, at City expense, the deck and/or surfacing and shall perform such work as may be necessary to ensure an impervious and/or otherwise suitable surface. The City will also maintain all portions of the structure above the bridge deck, as above specified, as well as all traffic service facilities that may be required for the benefit or control of City Street traffic.

3. VEHICULAR UNDERCROSSINGS

The State will maintain the structure proper. The roadway section, including the traveled way, shoulders, curbs, sidewalks, walls, drainage installations and traffic service facilities will be maintained by the City.

4. PEDESTRIAN OVERCROSSINGS

The State will maintain, at State expense, the entire structure below the top of the concrete deck surface, exclusive of any surface treatment thereon. The City will maintain, at City expense, the top of the concrete deck surface, together with any surface treatment thereon, and all portions of the

structure above the concrete deck surface, and shall perform such other work as may be necessary to insure an impervious and otherwise suitable surface. The City will also maintain all traffic service facilities provided for the benefit or control of pedestrian traffic.

5. PEDESTRIAN UNDERCROSSINGS

The State will maintain the structure from a structural standpoint. The City will maintain all drainage and lighting installations and will be responsible for all cleaning and painting as may be required to keep the structure free of debris and obscenity.

6. LANDSCAPED AREAS ADJACENT TO CROSSING STRUCTURES

Landscaped areas within the limits reserved for freeway use, including traffic interchanges and on and off ramp areas but excluding frontage road areas, will be maintained by the State, at State expense. All plantings or other types of roadside development lying outside of the area reserved for freeway use will be maintained by the City at City expense.

7. RESPONSIBILITY

It is understood and agreed that neither the State, nor any officer or employee thereof is responsible for any damage or liability occurring by reason of anything done or omitted to be done by the City under or in connection with any work, authority or jurisdiction delegated to the City under the Freeway Agreement and further clarified by this Freeway Maintenance Agreement. It is also understood and agreed that pursuant to Government Code Section 895.4, the City shall

fully indemnify and hold the State harmless from any damage or liability occurring by reason of anything done or omitted to be done by the City under or in connection with any work, authority or jurisdiction delegated to the City under the Agreement.

It is understood and agreed that neither the City nor any officer or employee thereof, is responsible for any damage or liability occurring by reason of anything done or omitted to be done by the State under or in connection with any work, authority or jurisdiction not delegated to the City under the Freeway Agreement and further clarified by this Freeway Maintenance Agreement. It is also understood and agreed, that pursuant to the Government Code Section 895.4, the Department shall fully indemnify and hold the City harmless from any damage or liability occurring by reason of anything done or omitted to be done by the State under or in connection with any work, authority or jurisdiction not delegated to the City under the Freeway Agreement and further clarified by this Agreement.

8. EFFECTIVE DATE

This Agreement shall be effective upon the date of its execution by the State; it being understood and agreed, however, that the execution of this Agreement shall not affect any pre-existing obligations of the City to maintain designated areas pursuant to prior written notice from the State that work in such areas, which the City has agreed to maintain pursuant to the terms of the Freeway Agreement, has been completed.

STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC WORKS
DIVISION OF HIGHWAYS

J. A. LEGARRA
STATE HIGHWAY ENGINEER

By _____
Deputy District Engineer

CITY OF BUENA PARK

By _____
(Mayor)

By _____
(City Clerk)

7-MA-618-5
Mar 70 Rev

RESOLUTION NO. 4119

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK
APPROVING FREEWAY MAINTENANCE AGREEMENT

WHEREAS, the State of California, through its Department of Public Works, Division of Highways, has presented an agreement entitled "Freeway Maintenance Agreement" which concerns State Highway Route 91, within the limits of the City of Buena Park and,

WHEREAS, the City Council has heard read said agreement in full and is familiar with the contents thereof;

THEREFORE, be it resolved by the City Council of the City of Buena Park that said maintenance agreement be and the same is hereby approved and the Mayor and the City Clerk are directed to sign the same on behalf of said Council.

ADOPTED THIS 24th DAY OF August, 1970.

By Harold R. Bowman
Mayor

By Margaret G. Cameron
City Clerk

Attest:

I hereby certify that the foregoing resolution was duly and regularly passed by the City Council of the city of Buena Park at a regular meeting thereof held August 17, 1970.

Margaret G. Cameron
City Clerk

LOCATION LIMITS

PM R0.56

PM R2.60

VALLEY VIEW ST. OC
See Page 3 of 6

BUENA

ORANGETHORPE

HOLDER ST.
See Page 4 of 6

KNOTT AVE. UC
See Page 5 of 6

WESTERN AVE. UC
See Page 6 of 6

RTE. 91 FWY.

Ped. O.C.

PARK

Fullerton Relief Channel

MELROSE

ROSE

NINTH

TENTH ST

ELEVENTH ST

HIDALGO ST

YUCCA ST

VERDE RD

SCALES RD

HIGHLAND AVE

ROSFRATA AVE

BURNHAM AVE

KLINGMAN AVE

39 ROUTE

BEACH BLVD.

STATE

ROBIN WY.

ORIOLE DR.

PENGUIN DR.

FLAMINGO DR.

PELICAN DR.

BLUEJAY DR.

EAGLE DR.

FALCON DR.

PHEASANT DR.

ALBATROSS DR.

SHERIDAN WAY

SCOTT WAY

BRADLEY DR.

NORSTADT ST.

WAINWRIGHT DR.

PERSHING WAY

RIDGEWAY DR.

FREMONT WAY

CLARK WAY

PATTON WAY

RAFAEL DR.

GAINES WAY

LEE DR.

ARNOLD WAY

HANDCOCK WAY

MORGAN WAY

McCELLAN WAY

HERSHEY DR.

WARD WAY

HOLDER ST.

MOHICAN DR.

NAVAJO DR.

CHEROKEE CIR.

CHIPPEWA CIR.

BLACKHAWK CIR.

APACHE DR.

SHOSHONEE WAY

COMANCHE DR.

IROQUOIS DR.

MOHAWK CIR.

HOUSTON ST.

BERRY AVE

KNOTT

EL CERRO DR.

EL CERRO CIR.

CEDRO CIR.

WESTERN

EL CAPITAN DR.

EL CHACO DR.

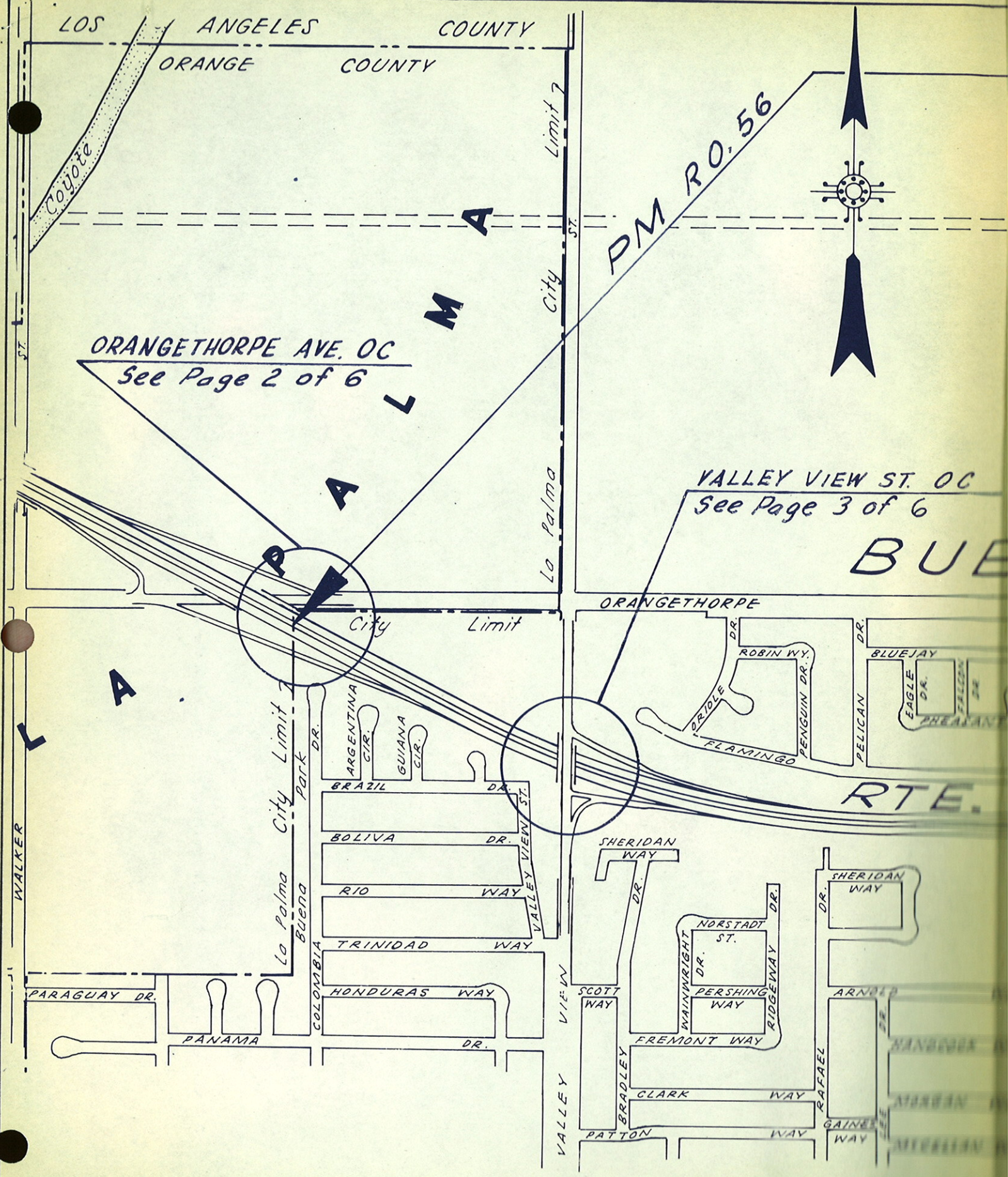
EL CANEY DR.

EL FERROL WAY

AZALE

EXHIBIT "A"
Freeway Maintenance Agreement
07-ORA-91-R0.56/R2.60
CITY OF BUENA PARK
Page 1 of 6

5-70


LOS ANGELES COUNTY
ORANGE COUNTY
Coyote
PM R0.56
City Limit
ST.
LA PALMA
ORANGETHORPE AVE. OC
See Page 2 of 6
La Palma City Limit
VALLEY VIEW ST. OC
See Page 3 of 6
BUE
ORANGETHORPE
City Limit
ROBIN WY.
DR.
ORIOLE
PENGUIN DR.
BLUEJAY
PELICAN
EAGLE
FALCON
PHEASANT
FLAMINGO
RTE.
WALKER
ARGENTINA CIR.
GUIANA CIR.
BRAZIL DR.
BOLIVA DR.
RIO WAY
TRINIDAD WAY
HONDURAS WAY
PARAGUAY DR.
PANAMA DR.
COLOMBIA
Buena Park
VALLEY VIEW ST.
SHERIDAN WAY
SCOTT WAY
WAINWRIGHT DR.
NORSTADT ST.
PERSHING WAY
RIDGEWAY DR.
FREMONT WAY
CLARK WAY
PATTON WAY
BRADLEY
RAFAEL
GAINES WAY
ARNOLD

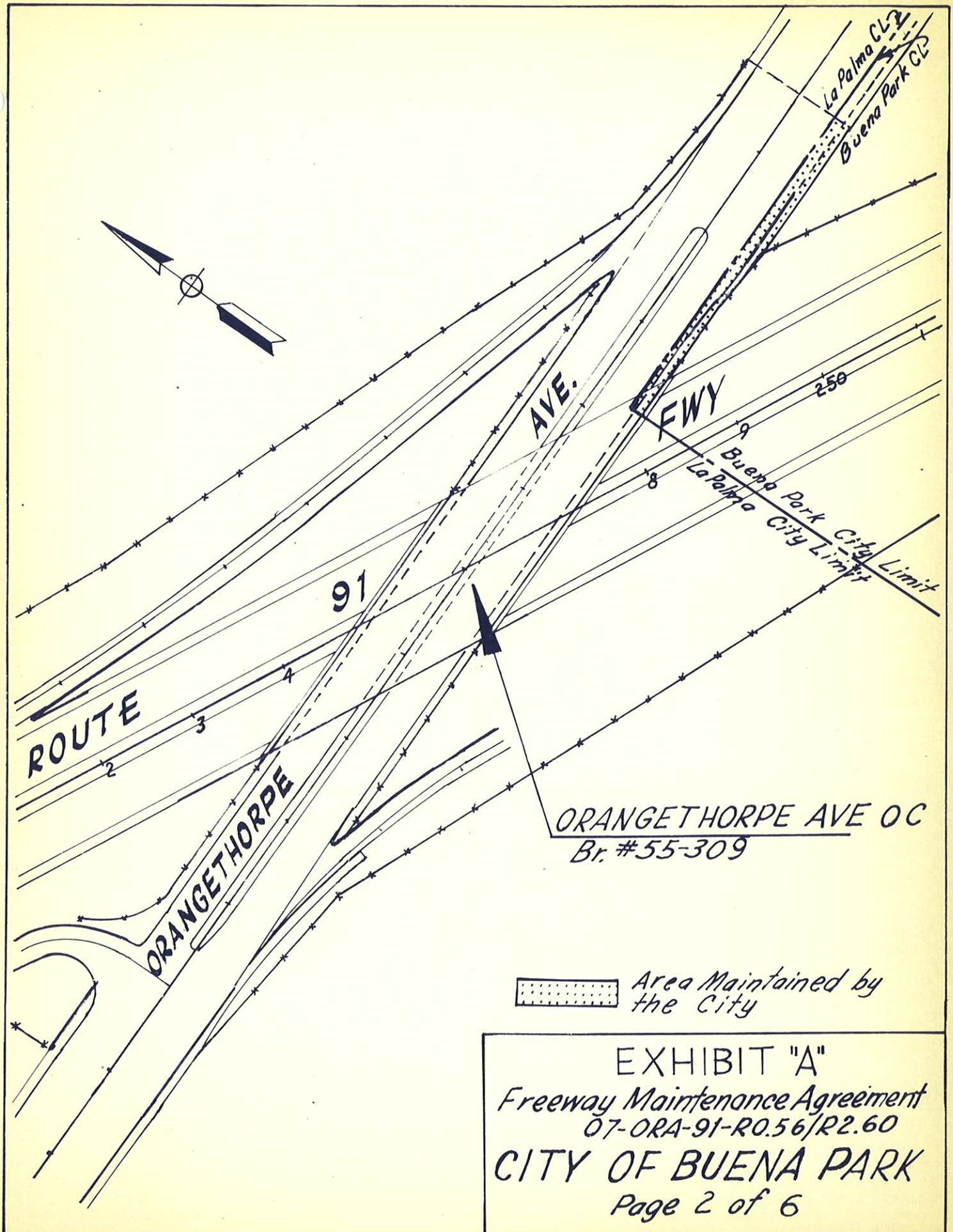


EXHIBIT "A"

Freeway Maintenance Agreement
07-ORA-91-R0.56/R2.60

CITY OF BUENA PARK

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5-70

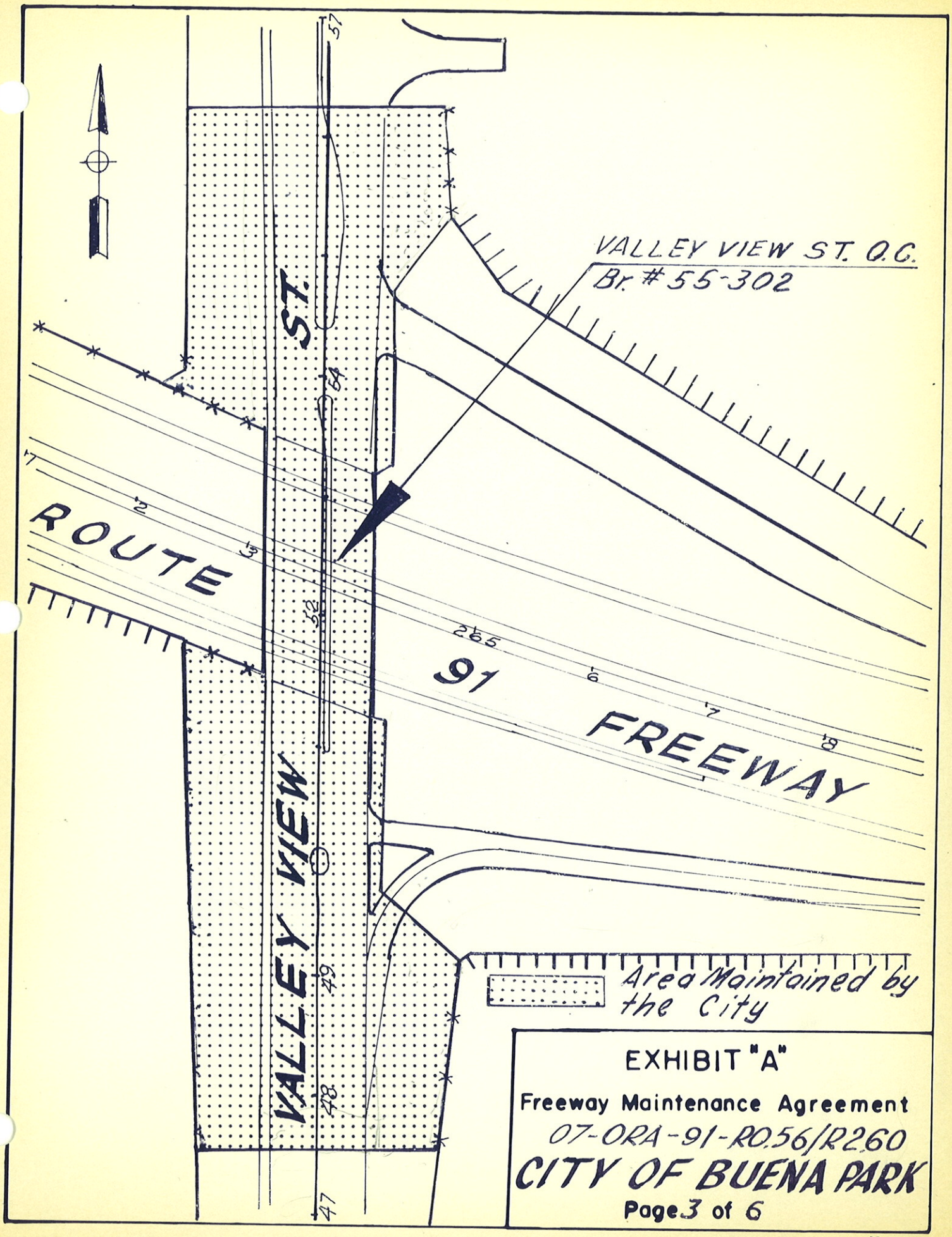


EXHIBIT "A"

Freeway Maintenance Agreement

07-ORA-91-R0.56/R2.60

CITY OF BUENA PARK

Page 3 of 6

5-70

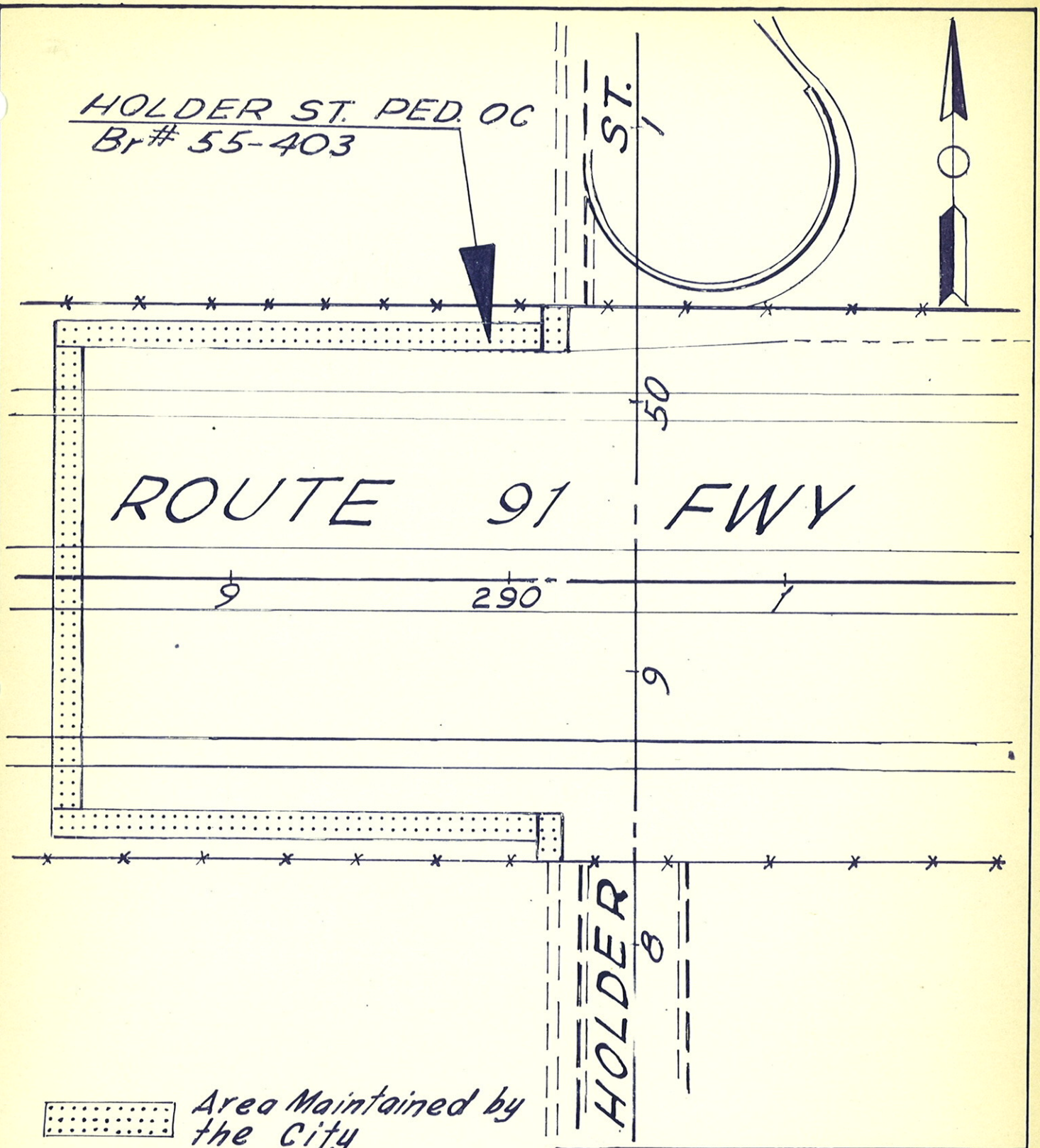


EXHIBIT "A"

Freeway Maintenance Agreement

07-ORA-91 R0.56/R2.60

CITY OF BUENA PARK

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5-70

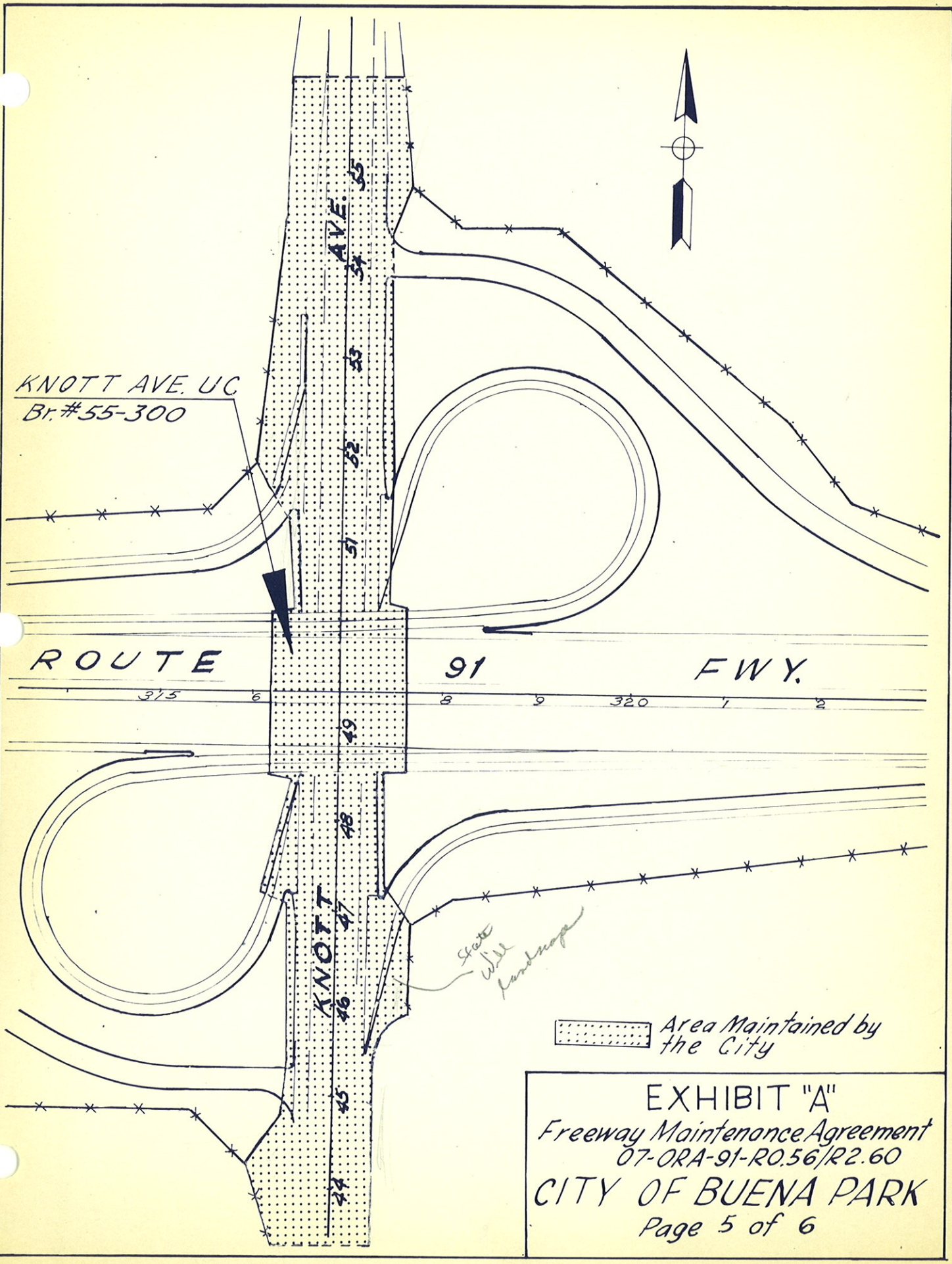
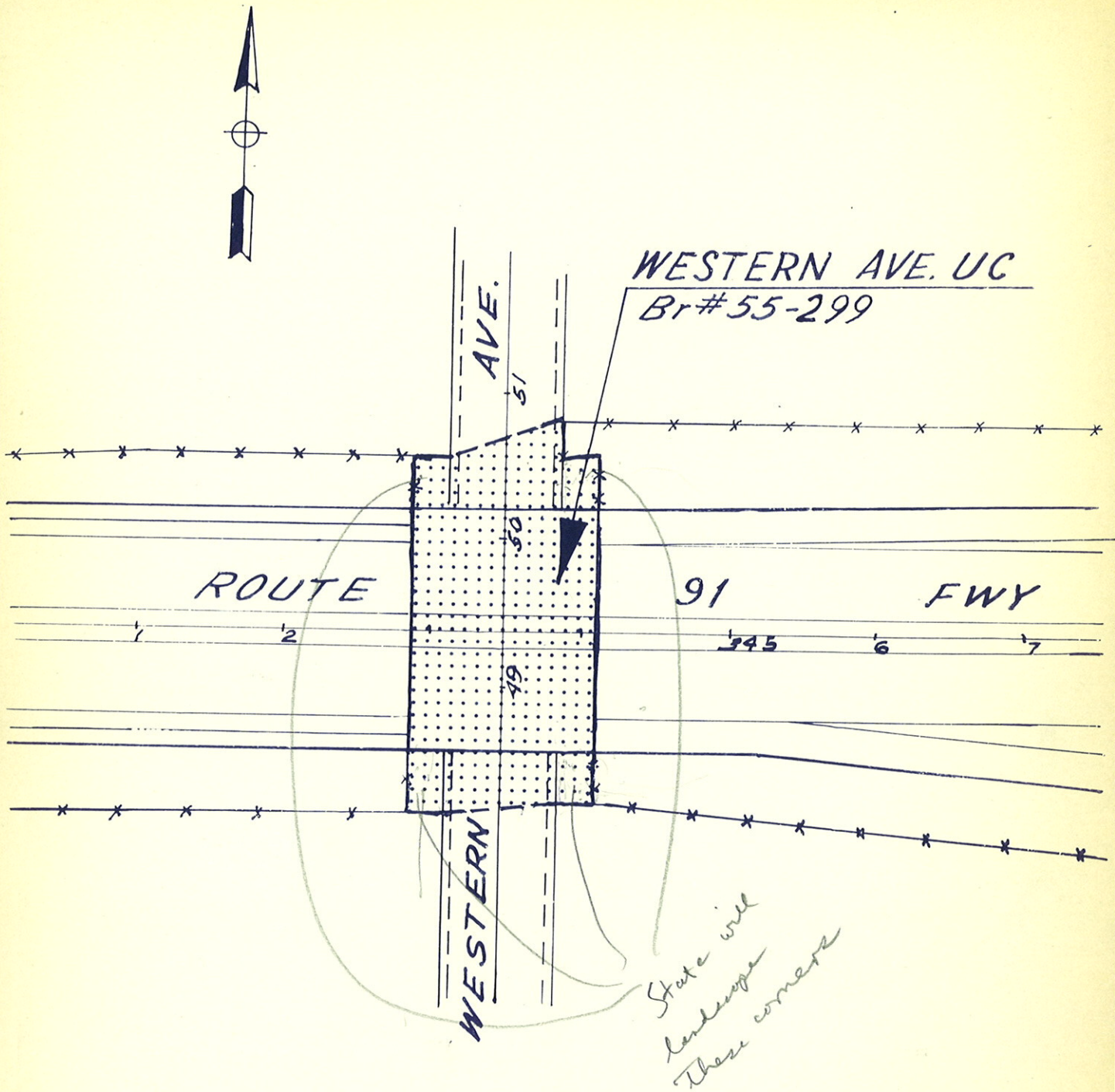


EXHIBIT "A"
Freeway Maintenance Agreement
07-ORA-91-R0.56/R2.60
CITY OF BUENA PARK
Page 5 of 6



Area Maintained by the City

EXHIBIT "A"

Freeway Maintenance Agreement
07-ORA-91-R0.56/R2.60
CITY OF BUENA PARK



Attachment C

Draft Professional Services Agreement (PSA)

CITY OF BUENA PARK
PROFESSIONAL SERVICES AGREEMENT
PSA XX-XX

DATE: _____

SERVICES: Professional Engineering Services

PROJECT: Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project

PARTIES TO THE AGREEMENT:

"CITY": City of Buena Park, a California Municipal Corporation

City Representative: Name: **Mina Mikhael**
Title: **Director of Public Works/ City Engineer**
Tel.: **(714) 562-3672**
Email: **MMikhael@buenapark.com**

"CONSULTANT": [NAME], a [business entity, i.e. LLC, LP]

Consultant Representative: Name:
Title:
Tel.:
Email:

SUMMARY OF TERMS:

Start Date: _____

End Date: _____

Contract Value: $_____

Services a "Public Work": NO [___] YES [_X_] (add "PW Exhibit")

Community Workforce Agreement: NO [_X_] YES [___] (add "CWA Exhibit")

Insurance Approved By Risk Management: NO [___] YES [___]

APPROVED BY: *(select one)*

(___) Department Head
Contract Value ≤ $10,000

(___) City Manager
Contract Value ≤ $80,000

(___) City Council
Contract Value > $80,000
("Levine Act Exhibit" Required)

DRAFT

AGREEMENT MUST BE FIRST EXECUTED BY CONSULTANT BEFORE IT MAY BE EXECUTED ON BEHALF OF THE CITY.

CITY OF BUENA PARK

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("*Agreement*") is dated as of [_____], between the City of Buena Park, a California charter city ("*CITY*"), and [NAME OF CONSULTANT], a [BUSINESS ENTITY] ("*CONSULTANT*"). CITY and CONSULTANT are at times referred to herein jointly as "Parties" and individually as a "Party."

1. TERM. The term of this Agreement shall commence on [_____] and shall remain in full force and effect until [_____] unless extended upon the mutual written agreement of the Parties or earlier terminated pursuant to Section 16.2 of this Agreement ("*Term*").

2. SERVICES. Subject to the terms and conditions in this Agreement, CONSULTANT shall provide to CITY those services that are specifically described in Exhibit "A" (the "*Services*"). CITY may request changes or expansion of the Services (each a "*Modification*") and in such cases the Modification to the Services, and any resulting increase or decrease in the Compensation to be paid CONSULTANT and/or any changes to the Schedule of Performance (defined below), shall be documented in a written amendment to this Agreement. Increases or decreases in Compensation resulting from any Modification to the Services shall be based on the rate specified in the Compensation Schedule (defined below), or if not specified in the Compensation Schedule at then-applicable prevailing market rate charged by CONSULTANT to other customers for the same service.

3. SCHEDULE OF PERFORMANCE. CONSULTANT shall commence providing the Services upon receipt of a written "Notice to Proceed" from the City Representative and CONSULTANT shall proceed only to the extent of such authorization. CONSULTANT shall perform all Services in the time required by the schedule of performance described in Exhibit "A" ("*Schedule of Performance*"), or if not specified in the Schedule of Performance in a timely and diligent manner reasonably acceptable to CITY.

4. COMPENSATION. The total compensation paid to CONSULTANT for complete performance of the Services, including any authorized reimbursable expenses, shall NOT EXCEED the total maximum sum of $_____ ("*Compensation*"). CONSULTANT shall be paid for performing the Services at the hourly rate, daily rate, flat fee, lump sum, or other basis specified in Exhibit "A" to this Agreement ("*Compensation Schedule*"). The Compensation specified in this section shall be the sole and exclusive consideration paid to CONSULTANT for full and complete performance of the Services and may only be increased by formal amendment to this Agreement.

5. PAYMENT.

5.1 Invoices. Each calendar month after CITY's issuance of the Notice to Proceed, CONSULTANT shall submit an invoice to CITY for the Services performed and any authorized reimbursable expenses incurred in the immediately preceding calendar month. *(Ex: invoices for Services rendered in January should be submitted in February*). The invoices shall describe in detail the Services rendered during each invoice period such as the days worked, personnel involved, number of hours worked, rates charged, milestones achieved, work product generated,

DRAFT

or reimbursable expenses incurred, as applicable. CONSULTANT shall remit the invoices to the address and in the manner specified by CITY.

5.2 Payment. CITY shall review all invoices and notify CONSULTANT in writing of any disputed charges or amounts. CITY shall pay all undisputed portions of the invoice within thirty (30) calendar days after receipt. CITY shall not withhold federal or state payroll or other taxes, or make deductions, from payments made to CONSULTANT.

6. STANDARD OF SKILL. CONSULTANT shall perform all Services in the manner and according to the standards currently observed by a competent practitioner of CONSULTANT's profession in California, and shall at all times, meet or exceed any applicable professional standards of care, workmanship, or conduct. All products of whatsoever nature that CONSULTANT delivers to CITY pursuant to this Agreement shall be prepared in a professional manner and conform to the standards of quality normally observed by a person currently practicing in CONSULTANT's profession. The acceptance of the Services by CITY shall not operate as a release of CONSULTANT from such standards of care, workmanship, or conduct.

7. INDEPENDENT CONTRACTOR. CONSULTANT is and shall at all times remain as to CITY a wholly independent contractor. Neither CITY nor any of its agents shall have control over the conduct of CONSULTANT or any of CONSULTANT's employees or agents, except as herein set forth. CONSULTANT shall not at any time or in any manner represent that it or any of its agents or employees are in any manner agents or employees of CITY. CONSULTANT shall have no power to incur any debt, obligation, or liability on behalf of CITY or otherwise act on behalf of CITY as an agent.

7.1 CONSULTANT shall not have the status of an employee of CITY under this Agreement, or be entitled to participate in any insurance, medical care, vacation, sick leave or other benefits provided for CITY's officers or employees.

7.2 In the event that CONSULTANT, or any of its employees, agents, or subcontractors providing Services under this Agreement, claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System ("*PERS*") to be eligible for enrollment in PERS as an employee of CITY, CONSULTANT shall indemnify, defend, and hold CITY harmless for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONSULTANT or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of CITY.

7.3 CONSULTANT represents that it has, or will secure at its own expense, all personnel required to perform the Services under this Agreement. All of the Services shall be performed by CONSULTANT or under its direct supervision, and all personnel engaged in the work shall be qualified to perform it. CONSULTANT reserves the right to determine the assignment of its own employees to the performance of the Services under this Agreement, but CITY reserves the right, for good cause, to require CONSULTANT to exclude any employee from performing Services on CITY's premises.

8. ADMINISTRATION.

8.1 City's Representative. The City Representative identified on the cover page of this Agreement shall have authority to administer this Agreement and oversee CONSULTANT's performance of the Services, provided that an individual's authority to amend this Agreement shall

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be governed by applicable provisions of the Buena Park Municipal Code. All activities performed by CONSULTANT shall be coordinated through the City Representative. CITY may change the identity of the City Representative upon written notice to CONSULTANT.

8.2 Consultant's Representative. Consultant's Representative identified on the cover page of this Agreement has the authority to administer this Agreement on behalf of CONSULTANT and to act, bind, and approve all matters relating to this Agreement on behalf of CONSULTANT. Consultant's Representative shall not be replaced without the advance consent of CITY, which consent shall not be unreasonably withheld.

9. SAFETY REQUIREMENTS. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public and to meet or exceed the safety standards outlined by CAL OSHA. CITY may issue restraint or cease and desist orders to CONSULTANT when unsafe or harmful acts are observed or reported relative to the performance of the Services. CONSULTANT shall maintain the work sites free of hazards to persons and property resulting from its operations. CONSULTANT shall immediately report to CITY any hazardous condition noted by CONSULTANT.

10. INDEMNIFICATION AND HOLD HARMLESS.

10.1 Purpose of Section. CONSULTANT agrees that CITY, and its elected officials, officers, employees, and agents (cumulatively "*City Indemnitees*") shall, to the fullest extent permitted by California law, be fully protected from any loss, injury, damage, claim, liability, taxes, fees, lawsuit, cost, expense, attorneys' fees, litigation costs, defense costs, court costs or any other cost or damages of any kind arising out of or in any way related to CONSULTANT's provision of the Services or performance of this Agreement. This Section is intended by the Parties to provide the fullest protection possible under California law to CITY and the City Indemnitees. CONSULTANT acknowledges that CITY would not have entered into this Agreement without the covenants and commitments of CONSULTANT in this Section 10.

10.2 Indemnification for Design Services (if applicable). Consistent with California Civil Code Section 2782.8, if and to the extent the Services are design professional services to be performed by a design professional, as that term is defined under said Section 2782.8, CONSULTANT shall, to the fullest extent permitted by law, indemnify, protect, defend, and hold the City Indemnitees harmless for all claims, demands, costs, or liability that arise out of, pertain, or relate to the negligence, recklessness, or willful misconduct of CONSULTANT, its officers, employees, or agents in said performance of the Services, excepting only liability arising from the sole negligence, active negligence, or intentional misconduct of CITY.

10.3 Indemnification for Services. Other than in the performance of design professional services by a design professional, as covered by Section 10.2 above, to the fullest extent permitted by law CONSULTANT shall, at its sole cost and expense, protect, defend, hold harmless and indemnify the City Indemnitees from and against any and all damages, costs, taxes, fees, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and/or losses of any nature whatsoever, including fees of accountants, attorneys and other professionals, and all costs associated therewith, and the payment of all consequential damages (collectively "Claims"), in law or equity, whether actual, alleged or threatened, which arise out of, pertain to, or relate to the acts or omissions, or willful misconduct, of CONSULTANT, or its officers, agents, servants, employees, subcontractors, materialmen, suppliers, or contractors, or their officers, agents, servants or employees (or any entity or individual that CONSULTANT shall bear the legal liability thereof) in the performance of this Agreement, including CONSULTANT's active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of

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CITY, as determined by final arbitration or court decision or by the agreement of the Parties. CONSULTANT shall defend the City Indemnitees in any action or actions filed in connection with any Claims with counsel of CITY's choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. CONSULTANT shall reimburse the Indemnitees for any and all legal expenses and costs incurred by City Indemnitees in connection therewith.

10.4 Taxes, Assessments, Workers Compensation. CONSULTANT shall pay all required taxes on amounts paid to CONSULTANT under this Agreement and indemnify and hold CITY harmless from any and all taxes, assessments, penalties and interest asserted against CITY by reason of the independent contractor relationship created by this Agreement. CONSULTANT shall fully comply with applicable workers' compensation laws regarding CONSULTANT and its CONSULTANT shall indemnify and hold CITY harmless from any failure of CONSULTANT to comply with applicable workers' compensation laws.

10.5 Obligations Not Limited by Insurance. The obligations and covenants of CONSULTANT in this Section 10 are independent and separate from any requirement or covenant to carry insurance. The obligations of CONSULTANT under this Section 10 shall not be limited by the limits of any policies of insurance by this Agreement or otherwise maintained by CONSULTANT, nor shall CONSULTANT's obligations by limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives any statutory immunity under such statutes or laws as to the CITY or City Indemnitees.

10.6 Survival; Enforcement. CONSULTANT's obligations and covenants under this Section shall survive the expiration or termination of this Agreement and shall continue in full force and effect for a time at least equal to the statute of limitations that is applicable to the underlying Claim, demand, cost or liability. CITY may offset against the amount of any compensation due CONSULTANT any amount due to CITY from CONSULTANT as a result of CONSULTANT's failure to promptly pay CITY any obligation for reimbursement or indemnification arising under this Section 10.

11. INSURANCE. At all times during the term of this Agreement CONSULTANT shall maintain insurance coverage in the forms, types, and amounts that are set forth in this Section 11, and upon CITY's request CONSULTANT shall provide evidence of such coverage to the satisfaction of CITY's Director of Risk Management, which may include a visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance.

11.1 Minimum Scope of Insurance. CONSULTANT shall maintain policies with coverage at least as broad as:

.1 Commercial General Liability insurance using the most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, which shall include insurance for "bodily injury," "property damage" and "personal and advertising injury" with coverage for premises and operations, products and completed operations, and contractual liability.

.2 The most current version of Insurance Service Office (ISO) Business Auto Coverage Form CA 00 01, which shall include coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1-Any Auto).

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.3 Workers' Compensation insurance as required by the California Labor Code and Employer's Liability Insurance.

.4 Professional Liability (Errors and Omissions) insurance appropriate to CONSULTANT's profession. If such insurance policy is written on a claims-made form, the retroactive date must be shown and must be before the effective date of the Agreement or the commencement of Services by Consultant.

11.2 Minimum Limits of Insurance. CONSULTANT shall maintain insurance coverage limits not less than:

.1 Commercial General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services / location or the general aggregate limit shall be $4,000,000 and contain specific language creating a duty to defend against any suit seeking damages.

.2 Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

.3 Employer's Liability: $1,000,000 per accident for bodily injury or disease.

.4 Professional liability: $2,000,000 per claim, with an extended reporting period of not less than two years.

11.3 Umbrella or Excess Insurance. In the event CONSULTANT purchases an umbrella or excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies) required by this Section 11.

11.4 Deductibles and Self-insured Retentions: CONSULTANT shall be responsible for payment of any deductibles contained in any insurance policy(ies) required hereunder and CONSULTANT shall also be responsible for payment of any self-insured retentions. Any deductibles or self-insured retentions must be declared to, and approved by, the City Manager or his/her designee. At the option of the City Manager or his/her designee, either (i) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY and City Indemnitees; or (ii) CONSULTANT shall provide a financial guarantee, satisfactory to the City Manager or his/her designee, guaranteeing payment of losses and related investigations, claim administration and defense expenses. At no time shall CITY be responsible for the payment of any deductibles or self-insured retentions.

11.5 Required Endorsements. Each insurance policy shall be endorsed as follows:

.1 Except with respect to Employer's Liability or Professional Liability/E&O policies required by this Section 11, CITY and City Indemnitees shall be named as additional insureds (collectively "*Additional Insureds*"). Additional Insured endorsements shall not: (a) be limited to "Ongoing Operations"; (b) exclude "Contractual Operations"; (c) restrict coverage to the "Sole" liability of CONSULTANT; or (d) contain any other exclusion contrary to this Agreement.

.2 For any claims related to this Agreement or the Services performed under this Agreement, CONSULTANT's insurance coverage shall be primary to any other similar insurance carried by Additional Insureds. Any insurance or self-insurance maintained by

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Additional Insureds shall be in excess of CONSULTANT's insurance and shall not be called upon to contribute with it.

.3 All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) calendar days' prior written notice from insurer to CITY. The notice shall be provided via certified mail, return receipt requested. CONSULTANT shall require its insurer to modify the applicable policy and all certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

.4 Each policy shall be endorsed to state that the insurer waives the right of subrogation against CITY and City Indemnitees.

11.6 Duration of Insurance. The requirements of this Section 11 shall survive expiration or termination of the Agreement. Insurance must be maintained, and evidence of insurance must be provided for at least 3 years after any expiration or termination of the Agreement or, in the alternative, the policy shall be endorsed to provide not less than a 3-year discovery period.

11.7 Acceptability of Insurers. All insurance coverage required by this Agreement shall be written by insurers admitted to conduct business in the State of California by the Department of Insurance and rated "A:VIII" in the most recent A.M. Best's Insurance Rating Guide.

11.8 Verification of Coverage. CONSULTANT shall furnish CITY with evidence of the insurance required by this Agreement to the satisfactory to CITY. Such evidence shall consist of original certificates of insurance and amendatory endorsements, including an additional insured endorsement. The endorsements shall be on forms provided by CITY or on such other forms approved by CITY and conforming to CITY's requirements. CONSULTANT shall file all certificates of insurance and fully executed endorsements with CITY before commencing performance of the Services. Where and at the times applicable, CONSULTANT shall also provide proof that the policies of insurance required under this Agreement and expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. CONSULTANT shall furnish such proof to CITY prior to the expiration of the original policies. CITY may require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time. CONSULTANT shall provide complete copies of policies to CITY upon request.

11.9 Other Insurance Provisions.

.1 All insurance coverage and limits provided pursuant to this Agreement shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Agreement or any other agreement relating to CITY or its operations limits the application of the insurance coverage.

.2 Requirements of specific coverage features or limits contained in this Section 11 are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any Party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

.3 All insurance coverage shall cover CONSULTANT's operations pursuant to the terms of this Agreement.

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.4 Any actual or alleged failure on the part of CITY or any other additional insured under these requirements to obtain proof of insurance required under this Agreement in no way waives any right or remedy of CITY or any additional insured, in this or any other regard.

.5 In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, CITY has the right, but not the duty, to obtain the insurance it deems necessary, and CONSULTANT shall promptly reimburse to CITY any premium paid by CITY.

.6 CONSULTANT shall provide immediate notice to CITY of any claim or loss against CONSULTANT that includes CITY or any of the Additional Insureds as a defendant. CITY assumes no obligation or liability from the notice. CITY shall have the right, but not the duty, to monitor the handling of the claim or claims if they are likely to involve CITY.

11.10 Subcontractors. CONSULTANT shall include all subcontractors, or any other party involved in the performance of the Services, as insureds under its policies or shall require subcontractors or any other party involved in the Services by CONSULTANT to carry the same insurance as required in this Section 11. CONSULTANT shall obtain certificates evidencing the coverage and make reasonable efforts to ensure that the coverage is provided as required in this Section. CONSULTANT shall require that no contract used by any subcontractor, or contract CONSULTANT enters into on behalf of CITY, shall reserve the right to charge back to CITY the cost of insurance required by this Agreement. CONSULTANT shall, upon request, submit to CITY for review, all agreements with subcontractors or others with whom CONSULTANT contracts with on behalf of CITY, and all certificates of insurance obtained in compliance with Section 11.8. CITY's failure to request copies of the documents shall not impose any liability on CITY, or its employees, or be deemed a waiver of any of CITY's rights.

12. WORK PRODUCT.

12.1 Deliverables. CONSULTANT shall, in such time and in such form as CITY may require, furnish reports concerning the status of Services required under this Agreement. CONSULTANT shall, upon request by CITY and upon completion or termination of this Agreement, deliver or return to CITY all material furnished to CONSULTANT by CITY.

12.2 Ownership.

.1 All draft and final reports, documents and other written material, and any and all images, ideas, concepts, designs including website designs, source code, object code, electronic data and files or other media whatsoever, created or developed by CONSULTANT in the performance of this Agreement (collectively, "*Work Product*") shall be considered to be "works made for hire" for the benefit of CITY. All Work Product and any and all intellectual property rights arising from their creation, including all copyrights and other proprietary rights, shall be and remain the property of CITY without restriction or limitation upon their use, duplication or dissemination by CITY upon final payment being made. CONSULTANT shall not obtain or attempt to obtain copyright protection as to any of the Work Product.

.2 CONSULTANT hereby assigns to CITY all rights of ownership to the Work Product, including any and all related intellectual property and proprietary rights that are not otherwise vested in CITY pursuant to subsection .1 above.

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.3 CONSULTANT warrants and represents that it has secured all necessary licenses, consents or approvals necessary to the production of the Work Product, and that upon final payment, CITY shall have full legal title to the Work Product, and full legal authority and the right to use and reproduce the Work Product for any purpose. CONSULTANT shall defend, indemnify and hold CITY and the City Indemnitees harmless from any loss, claim or liability in any way related to a claim that CITY's use of any of the Work Product is violating federal, state or local laws, or any contractual provisions, or any rights or laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights or interests in products, ideas or inventions. CONSULTANT shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the Work Product produced under this Agreement. In the event any the use of any of the Work Product or other deliverables hereunder by CITY is held to constitute an infringement and the use of any of the same is enjoined, CONSULTANT, at its expense, shall: (a) secure for CITY the right to continue using the Work Product and other deliverables by suspension of any injunction, or by procuring a license or licenses for CITY; or (b) modify the Work Product and other deliverables so that they become non-infringing while remaining in compliance with the requirements of this Agreement. CONSULTANT's covenants under this Section 12.2 shall survive the expiration or termination of this Agreement.

13. CONFIDENTIALITY. During performance of this Agreement, CONSULTANT may gain access to and use CITY information regarding inventions, machinery, products, prices, apparatus, costs, discounts, future plans, business affairs, governmental affairs, processes, trade secrets, technical matters, systems, facilities, customer lists, product design, copyright, data, and other vital information (hereafter collectively referred to as "*City Information*") that are valuable, special and unique assets of CITY. CONSULTANT agrees to protect all City Information and treat it as strictly confidential, and further agrees that CONSULTANT shall not at any time, either directly or indirectly, divulge, disclose or communicate in any manner any City Information to any third party without the prior written consent of CITY. In addition, CONSULTANT shall comply with all CITY policies governing the use of CITY network and technology systems. A violation by CONSULTANT of this section shall be a material violation of this Agreement and shall justify legal and/or equitable relief.

14. RECORDS. CONSULTANT shall maintain complete and accurate records with respect to sales, costs, expenses, receipts and other such information relating to the Services, as required by CITY or the City Representative. CONSULTANT shall maintain adequate records on services provided in sufficient detail to permit an evaluation of the Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. At all times during regular business hours, CONSULTANT shall provide access to such books and records to the City Representative, or his or her designees, and shall give the City Representative, or his or her designees, the right to examine and audit such books and records and to make transcripts as necessary, and shall allow inspection of all work, data, documents, proceedings and activities related to this Agreement.

15. ASSIGNMENT AND SUBCONTRACTING. This Agreement is personal to CONSULTANT and CITY has entered this Agreement in reliance on CONSULTANT's skill, competence and experience. CONSULTANT shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without CITY's prior written consent, by and through the City Representative. CITY's consent to an assignment of rights under this Agreement shall not release CONSULTANT from any of its obligations or alter any of its obligations to be performed under this Agreement. Any attempt at assignment or delegation by CONSULTANT in violation of this Section shall be void and of no effect and shall entitle CITY to immediately terminate this Agreement for cause. As used in this section, "assignment" and

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"delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the transaction in which the attempted transfer occurs. CONSULTANT shall not subcontract any performance required under this Agreement without CITY's prior written consent.

16. SUSPENSION AND TERMINATION.

16.1 Right to Suspend. CITY shall have the right at any time to temporarily suspend CONSULTANT's performance hereunder, in whole or in part, by giving a written notice of suspension to CONSULTANT. If CITY gives such notice of suspension, CONSULTANT shall immediately suspend its activities under this Agreement as specified in such notice.

16.2 Termination. CITY shall have the right to terminate this Agreement at any time by giving a written notice of termination to CONSULTANT. If CITY gives such notice of termination, CONSULTANT shall immediately cease rendering Services pursuant to this Agreement. If CITY terminates this Agreement:

.1 CONSULTANT shall, not later than five days after such notice of termination, deliver to CITY copies of all Work Product or other information prepared pursuant to this Agreement.

.2 CITY shall pay CONSULTANT the reasonable value of Services rendered by CONSULTANT prior to termination; provided, however, CITY shall not in any manner be liable for lost profits that might have been made by CONSULTANT had the Agreement not been terminated or had CONSULTANT completed the Services required by this Agreement. In this regard, CONSULTANT shall furnish to CITY such financial information as in the judgment of CITY is necessary for CITY to determine the reasonable value of the Services render by CONSULTANT. The foregoing is cumulative and does not affect any right or remedy that CITY may have in law or equity.

17. Conflicts of Interest. CONSULTANT shall comply with all applicable federal, state and local conflict of Interest laws, including the Political Reform Act (Cal. Gov. Code § 81000 *et seq.*), the Levine Act (Cal. Gov. Code § 84308), and California Government Code Section 1090. CONSULTANT covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, that would conflict in any manner with the interests of CITY or that would in any way hinder CONSULTANT's performance of Services under this Agreement. CONSULTANT further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor, without the written consent of CITY. CONSULTANT agrees to avoid conflicts of interest or the appearance of any conflicts of interest with the interests of CITY at all times during the performance of this Agreement.

18. NOTICES. Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be given in writing to the person at the addresses specified on first page of this Agreement and deemed effective: (a) on personal delivery, (b) on confirmed delivery by courier service during CONSULTANT's and CITY's regular business hours, or (c) three business days after deposit in the United States mail, by first class mail, postage prepaid. Either Party may change the specified person or address at which it is to receive notices by advising the other Party in writing.

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19. MISCELLANEOUS TERMS.

19.1 Exhibits; Precedence. All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement by this reference. In the event of any inconsistency between the express provisions of this Agreement and any provision of an exhibit, the provisions of this Agreement shall prevail.

19.2 Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance.

19.3 Nuisance; Compliance with Laws. CONSULTANT shall not maintain, commit or permit the maintenance or commission of any nuisance in connection with performing the Services. In the performing the Services CONSULTANT shall abide by and conform with and to any and all applicable laws of the United States and the State of California, and the local laws, regulations, and policies of the City of Buena Park.

19.4 Permits and Licenses. CONSULTANT, at its sole expense, shall obtain and maintain during the term of this Agreement all appropriate permits, licenses, and certificates that may be required in connection with performing the Services.

19.5 Governing Law; Venue. The terms of this Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, without regard for its conflicts of laws principles, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. The venue for resolving any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be a court with jurisdiction that is located in the County of Orange, California.

19.6 Cost of Litigation. If any legal action is necessary to enforce any provision of this Agreement or for damages by reason of an alleged breach of any provisions of this Agreement (whether in contract, tort, or both), the prevailing Party shall be entitled to receive from the losing Party all attorneys' fees, costs and expenses in such amount as the courts may determine to be reasonable.

19.7 Waiver. No delay or omission to exercise any right, power or remedy accruing to CITY under this Agreement shall impair any right, power or remedy of CITY, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver by CITY of any breach, any failure of a condition, or any right or remedy under this Agreement shall be: (1) effective unless it is in writing and signed by the Party making the waiver; (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy; or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

19.8 Efficient Performance. CONSULTANT shall commence, carry on and complete its assignments with all practicable dispatch, in a sound, economical, and efficient manner in accordance with all applicable laws and generally accepted industry and applicable professional standards.

19.9 No Third Party Beneficiaries. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

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19.10 When Rights and Remedies Not Waived. In no event shall the making by CITY of any payment to CONSULTANT constitute or be construed as a waiver by CITY of any breach of covenant, or any default that may then exist, on the part of CONSULTANT, and the making of any such payment by CITY while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to CITY with regard to such breach or default.

19.11 Severability. If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law of a federal, state, or local government having jurisdiction over this Agreement, the validity of the remaining portions or provisions shall not be affected by such holding.

19.12 Captions. The titles of the sections, subsections and paragraphs set forth in this Agreement are inserted for convenience and reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement and the rights or obligations of the Parties to this Agreement.

19.13 Word Usage. Unless the context clearly requires otherwise, (a) the word "shall" is mandatory and "may" is permissive; (b) "or" is not exclusive; and (c) "includes" or "including" are not limiting.

19.14 Integrated Agreement and Modification of Agreement. This Agreement, and all exhibits referred to in this Agreement, constitutes the final, complete and exclusive statement of the terms of the agreement between CITY and CONSULTANT with respect to the subject matter of this Agreement. This Agreement supersedes all prior or contemporaneous oral or written negotiations, representations or agreements of the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement. This Agreement may be modified only by a writing signed by both Parties.

19.15 Authority to Bind Parties. Each of the undersigned hereby represents that he or she has the authority to execute this Agreement on behalf of his or her contracting Party.

In recognition of the obligations stated in this Agreement, the Parties have executed this Agreement on the date indicated above by and through their duly authorized representatives.

CITY OF BUENA PARK **a California municipal corporation**	**CONSULTANT*** **Name of Business**
Signature	Signature
Name:	Name:
Title:	Title:

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***If CONSULTANT is a corporation, then pursuant to California Corporations Code Section 313 this Agreement must be executed by either: (1) the chairperson of the board; (2) the president; or (3) the vice president plus any one of the following: the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer.**

_____
Signature

Name: _____

Title: _____

ATTEST:

BY: _____
Adria M. Jimenez, City Clerk

APPROVED AS TO FORM:

BY: _____
Christopher Cardinale, City Attorney

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EXHIBIT A

1) SERVICES. CONSULTANT shall provide to CITY the following Services

ADD DESCRIPTION

2) SCHEDULE OF PERFORMANCE. CONSULTANT shall perform all Services in compliance with the following Schedule of Performance:

ADD SCHEDULE

3) COMPENSATION SCHEDULE. CONSULTANT shall be paid for performing the Services at the follow rates and times:

ADD COMPENSATION RATES / SCHEDULES

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EXHIBIT ___ (if applicable)

PUBLIC WORKS - CALIFORNIA LABOR CODE REQUIREMENTS
(Labor Code §§ 1720 *et seq*., 1813, 1860, 1861, 3700)

If the Services, in whole or in part, constitute "public works" as defined by California law, then CONSULTANT shall comply with the terms and conditions set forth in this PUBLIC WORKS EXHIBIT.

"Public works" include, but is not limited to the following: BOUNDARY SURVEY WORK, TOPOGRAPHICAL SURVEY WORK, RELOCATION WORK, CONSTRUCTION INSPECTION, TESTING AND OVERSIGHT SERVICES, SITE ASSEMBLY WORK, PRECONSTRUCTION TESTING AND INSPECTION SERVICES, INSTALLATION AND REMOVAL OF TEMPORARY FENCING AT PROJECT SITES, OR GEOTECHNICAL WORK (INCLUDING SOIL AND COMPACTION TESTING, FIELD TECHNICIAN OBSERVATION OF ALL TRENCHING AND BACKFILL OPERATIONS, AND FIELD TECHNICIAN INSTALLATION OF MONITORING DEVICES).

As to any portion of the Services that are "public works," CONSULTANT shall comply in all respects with all applicable provisions of the California Labor Code, including the following:

1. This Agreement is subject to the provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and CITY and CONSULTANT agree to be bound by all the provisions thereof as though set forth fully in this Agreement.

2. CONSULTANT shall be registered with the Department of Industrial Relations ("DIR") in accordance with California Labor Code Section 1725.5 and has provided proof of registration to CITY prior to the Effective Date of this Agreement.

3. CONSULTANT agrees to comply with the provisions of California Labor Code Sections 1771, 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The applicable prevailing wage determination(s) may be obtained at:

   http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm.

   Applicable prevailing wage determinations are also are on file with CITY and are available to any interested party upon request. CONSULTANT shall, as a penalty to CITY, forfeit not more than two-hundred dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under this Agreement by CONSULTANT or by any subcontractor.

4. Pursuant to California Labor Code Section 1771.4, CONSULTANT's services are subject to compliance monitoring and enforcement by the Department of Industrial Relations. CONSULTANT shall post job site notices as prescribed by DIR regulations and furnish the records specified in California Labor Code Section 1776 directly to the Labor Commissioner in the manner prescribed by California Labor Code Section 1771.4(a)(3) and (c)(2).

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5. CONSULTANT shall comply with the provisions of California Labor Code Section 1776 which, among other things, require CONSULTANT and each subcontractor to (1) keep accurate payroll records, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform CITY of the location of the records. CONSULTANT is responsible for compliance with Section 1776 by itself and all of its subcontractors.

6. CONSULTANT shall comply with the provisions of California Labor Code Section 1777.5 concerning the employment of apprentices on public works projects, and further agrees that CONSULTANT is responsible for compliance with Section 1777.5 by itself and all of its subcontractors.

7. CONSULTANT shall comply with the provisions of California Labor Code Section 1813 concerning penalties for workers who work excess hours. CONSULTANT shall, as a penalty to CITY, forfeit twenty-five dollars ($25) for each worker employed in the execution of this Agreement by CONSULTANT or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the California Labor Code.

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

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

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EXHIBIT __ (if applicable)

REQUIRED FOR ALL CONTRACTS AWARDED BY THE CITY COUNCIL
(OTHER THAN COMPETITIVELY BID, LABOR, OR PERSONAL EMPLOYMENT CONTRACTS)

LEVINE ACT DISCLOSURE STATEMENT

California Government Code section 84308, commonly referred to as the "Levine Act," precludes an elected or appointed officer of a local government agency from making, participating in, or in any way attempting to influence the awarding of a contract by the agency if the officer receives any political contributions totaling more than $500 in the 12 months preceding the contract award, during the proceeding leading to the contract award, and for 12 months following the final decision on the contract, when the contribution is from any person that has a financing interest in the contract. This prohibition applies to contributions made directly to the officer, received by the officer on behalf of any other officer, or received on behalf of any candidate for office or on behalf of any committee. The Levine Act also requires disclosure of any such contributions to be made by a party to be awarded a contract by the local agency. The Levine Act does not apply to contracts that are competitively bid, labor, or personal employment contracts.

LEVINE ACT DISCLOSURES:

1. Have you or your company, or any agent on behalf of you or your company, made any contributions of more than $500 to any member of the Buena Park City Council in the 12 months preceding the date the City issued the request for proposals leading to the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s) and amount of any such campaign contribution(s):

2. Do you or your company, or any agency on behalf of you or your company, anticipate or plan to make any contributions of more than $500 to any member of the Buena Park City Council after the date of the issuance of the request for proposals, or in the 12 months after the City Council's decision on the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s):

NOTE: Answering yes to either of the two (2) questions above does not preclude the City of Buena Park from awarding a contract to your firm. It does, however, preclude the identified officer(s) from making, participating in, or in any way attempting to influence the contract award process. Failing to provide full and accurate information on this form may be grounds for disqualification and other legal penalties.

_____	_____
DATE	SIGNATURE OF AUTHORIZED OFFICIAL
_____	_____
NAME OF COMPANY	NAME, TITLE

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CITY OF BUENA PARK
PROFESSIONAL SERVICES AGREEMENT
PSA 25-21

DATE: August 13, 2025

SERVICES: Professional Engineering Services

PROJECT: Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project

PARTIES TO THE AGREEMENT:

"CITY": City of Buena Park, a California Municipal Corporation

City Representative:
Name: **Mina Mikhael**
Title: **Director of Public Works/ City Engineer**
Tel.: **(714) 562-3672**
Email: **MMikhael@buenapark.com**

"CONSULTANT": Engineering Resources of Southern California, Inc. (ERSC), a California Corporation

Consultant Representative:
Name: **Lori Askew**
Title: **Director of Engineering**
Tel.: **(909) 890-1255**
Email: **laskew@erscinc.com**

SUMMARY OF TERMS:

Start Date: **August 13, 2025**

End Date: **July 31, 2026**

Contract Value: **$280,385.00**

Services a "Public Work": NO [___] YES [_X_] (add "PW Exhibit")

Community Workforce Agreement: NO [_X_] YES [___] (add "CWA Exhibit")

Insurance Approved By Risk Management: NO [___] YES [___]

APPROVED BY: *(select one)*

(___) Department Head
Contract Value ≤ $10,000

(___) City Manager
Contract Value ≤ $80,000

(X) City Council
Contract Value > $80,000
("Levine Act Exhibit" Required)

AGREEMENT MUST BE FIRST EXECUTED BY CONSULTANT BEFORE IT MAY BE EXECUTED ON BEHALF OF THE CITY.

CITY OF BUENA PARK
PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement ("*Agreement*") is dated as of August 13, 2025, between the City of Buena Park, a California charter city ("*CITY*"), and Engineering Resources of Southern California, Inc. (ERSC), a California Corporation ("*CONSULTANT*"). CITY and CONSULTANT are at times referred to herein jointly as "Parties" and individually as a "Party."

1. TERM. The term of this Agreement shall commence on August 13, 2025 and shall remain in full force and effect for the duration of the Schedule of Performance and until CONSULTANT's full and complete performance of the Services to the City's reasonable satisfaction, unless extended upon the mutual written agreement of the Parties or earlier terminated pursuant to Section 16.2 of this Agreement ("*Term*").

2. SERVICES. Subject to the terms and conditions in this Agreement, CONSULTANT shall provide to CITY those services that are specifically described in Exhibit "A" (the "*Services*"). CITY may request changes or expansion of the Services (each a "*Modification*") and in such cases the Modification to the Services, and any resulting increase or decrease in the Compensation to be paid CONSULTANT and/or any changes to the Schedule of Performance (defined below), shall be documented in a written amendment to this Agreement. Increases or decreases in Compensation resulting from any Modification to the Services shall be based on the rate specified in the Compensation Schedule (defined below), or if not specified in the Compensation Schedule at then-applicable prevailing market rate charged by CONSULTANT to other customers for the same service.

3. SCHEDULE OF PERFORMANCE. CONSULTANT shall commence providing the Services upon receipt of a written "Notice to Proceed" from the City Representative and CONSULTANT shall proceed only to the extent of such authorization. CONSULTANT shall perform all Services in the time required by the schedule of performance described in Exhibit "A" ("*Schedule of Performance*"), or if not specified in the Schedule of Performance in a timely and diligent manner reasonably acceptable to CITY.

4. COMPENSATION. The total compensation paid to CONSULTANT for complete performance of the Services, including any authorized reimbursable expenses, shall NOT EXCEED the total maximum sum of **$280,385.00** ("*Compensation*"). CONSULTANT shall be paid for performing the Services at the hourly rate, daily rate, flat fee, lump sum, or other basis specified in Exhibit "A" to this Agreement ("*Compensation Schedule*"). The Compensation specified in this section shall be the sole and exclusive consideration paid to CONSULTANT for full and complete performance of the Services and may only be increased by formal amendment to this Agreement.

5. PAYMENT.

5.1 Invoices. Each calendar month after CITY's issuance of the Notice to Proceed, CONSULTANT shall submit an invoice to CITY for the Services performed and any authorized reimbursable expenses incurred in the immediately preceding calendar month. *(Ex: invoices for Services rendered in January should be submitted in February*). The invoices shall describe in detail the Services rendered during each invoice period such as the days worked, personnel involved, number of hours worked, rates charged, milestones achieved, work product generated, or reimbursable expenses incurred, as applicable. CONSULTANT shall remit the invoices to the address and in the manner specified by CITY.

5.2 Payment. CITY shall review all invoices and notify CONSULTANT in writing of any disputed charges or amounts. CITY shall pay all undisputed portions of the invoice within thirty (30) calendar days after receipt. CITY shall not withhold federal or state payroll or other taxes, or make deductions, from payments made to CONSULTANT.

6. STANDARD OF SKILL. CONSULTANT shall perform all Services in the manner and according to the standards currently observed by a competent practitioner of CONSULTANT's profession in California, and shall at all times, meet or exceed any applicable professional standards of care, workmanship, or conduct. All products of whatsoever nature that CONSULTANT delivers to CITY pursuant to this Agreement shall be prepared in a professional manner and conform to the standards of quality normally observed by a person currently practicing in CONSULTANT's profession. The acceptance of the Services by CITY shall not operate as a release of CONSULTANT from such standards of care, workmanship, or conduct.

7. INDEPENDENT CONTRACTOR. CONSULTANT is and shall at all times remain as to CITY a wholly independent contractor. Neither CITY nor any of its agents shall have control over the conduct of CONSULTANT or any of CONSULTANT's employees or agents, except as herein set forth. CONSULTANT shall not at any time or in any manner represent that it or any of its agents or employees are in any manner agents or employees of CITY. CONSULTANT shall have no power to incur any debt, obligation, or liability on behalf of CITY or otherwise act on behalf of CITY as an agent.

7.1 CONSULTANT shall not have the status of an employee of CITY under this Agreement, or be entitled to participate in any insurance, medical care, vacation, sick leave or other benefits provided for CITY's officers or employees.

7.2 In the event that CONSULTANT, or any of its employees, agents, or subcontractors providing Services under this Agreement, claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System ("*PERS*") to be eligible for enrollment in PERS as an employee of CITY, CONSULTANT shall indemnify, defend, and hold CITY harmless for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONSULTANT or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of CITY.

7.3 CONSULTANT represents that it has, or will secure at its own expense, all personnel required to perform the Services under this Agreement. All of the Services shall be performed by CONSULTANT or under its direct supervision, and all personnel engaged in the work shall be qualified to perform it. CONSULTANT reserves the right to determine the assignment of its own employees to the performance of the Services under this Agreement, but CITY reserves the right, for good cause, to require CONSULTANT to exclude any employee from performing Services on CITY's premises.

8. ADMINISTRATION.

8.1 City's Representative. The City Representative identified on the cover page of this Agreement shall have authority to administer this Agreement and oversee CONSULTANT's performance of the Services, provided that an individual's authority to amend this Agreement shall be governed by applicable provisions of the Buena Park Municipal Code. All activities performed by CONSULTANT shall be coordinated through the City Representative. CITY may change the identity of the City Representative upon written notice to CONSULTANT.

8.2 Consultant's Representative. Consultant's Representative identified on the cover page of this Agreement has the authority to administer this Agreement on behalf of CONSULTANT and to act, bind, and approve all matters relating to this Agreement on behalf of CONSULTANT. Consultant's Representative shall not be replaced without the advance consent of CITY, which consent shall not be unreasonably withheld.

9. SAFETY REQUIREMENTS. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public and to meet or exceed the safety standards outlined by CAL OSHA. CITY may issue restraint or cease and desist orders to CONSULTANT when unsafe or harmful acts are observed or reported relative to the performance of the Services. CONSULTANT shall maintain the work sites free of hazards to persons and property resulting from its operations. CONSULTANT shall immediately report to CITY any hazardous condition noted by CONSULTANT.

10. INDEMNIFICATION AND HOLD HARMLESS.

10.1 Purpose of Section. CONSULTANT agrees that CITY, and its elected officials, officers, employees, and agents (cumulatively "*City Indemnitees*") shall, to the fullest extent permitted by California law, be fully protected from any loss, injury, damage, claim, liability, taxes, fees, lawsuit, cost, expense, attorneys' fees, litigation costs, defense costs, court costs or any other cost or damages of any kind arising out of or in any way related to CONSULTANT's provision of the Services or performance of this Agreement. This Section is intended by the Parties to provide the fullest protection possible under California law to CITY and the City Indemnitees. CONSULTANT acknowledges that CITY would not have entered into this Agreement without the covenants and commitments of CONSULTANT in this Section 10.

10.2 Indemnification for Design Services (if applicable). Consistent with California Civil Code Section 2782.8, if and to the extent the Services are design professional services to be performed by a design professional, as that term is defined under said Section 2782.8, CONSULTANT shall, to the fullest extent permitted by law, indemnify, protect, defend, and hold the City Indemnitees harmless for all claims, demands, costs, or liability that arise out of, pertain, or relate to the negligence, recklessness, or willful misconduct of CONSULTANT, its officers, employees, or agents in said performance of the Services, excepting only liability arising from the sole negligence, active negligence, or intentional misconduct of CITY.

10.3 Indemnification for Services. Other than in the performance of design professional services by a design professional, as covered by Section 10.2 above, to the fullest extent permitted by law CONSULTANT shall, at its sole cost and expense, protect, defend, hold harmless and indemnify the City Indemnitees from and against any and all damages, costs, taxes, fees, expenses, liabilities, claims, demands, causes of action, proceedings, judgments, penalties, liens and/or losses of any nature whatsoever, including fees of accountants, attorneys and other professionals, and all costs associated therewith, and the payment of all consequential damages (collectively "Claims"), in law or equity, whether actual, alleged or threatened, which arise out of, pertain to, or relate to the acts or omissions, or willful misconduct, of CONSULTANT, or its officers, agents, servants, employees, subcontractors, materialmen, suppliers, or contractors, or their officers, agents, servants or employees (or any entity or individual that CONSULTANT shall bear the legal liability thereof) in the performance of this Agreement, including CONSULTANT's active or passive negligence, except for Claims arising from the sole negligence or willful misconduct of CITY, as determined by final arbitration or court decision or by the agreement of the Parties. CONSULTANT shall defend the City Indemnitees in any action or actions filed in connection with any Claims with counsel of CITY's choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense.

CONSULTANT shall reimburse the Indemnitees for any and all legal expenses and costs incurred by City Indemnitees in connection therewith.

10.4 Taxes, Assessments, Workers Compensation. CONSULTANT shall pay all required taxes on amounts paid to CONSULTANT under this Agreement and indemnify and hold CITY harmless from any and all taxes, assessments, penalties and interest asserted against CITY by reason of the independent contractor relationship created by this Agreement. CONSULTANT shall fully comply with applicable workers' compensation laws regarding CONSULTANT and its CONSULTANT shall indemnify and hold CITY harmless from any failure of CONSULTANT to comply with applicable workers' compensation laws.

10.5 Obligations Not Limited by Insurance. The obligations and covenants of CONSULTANT in this Section 10 are independent and separate from any requirement or covenant to carry insurance. The obligations of CONSULTANT under this Section 10 shall not be limited by the limits of any policies of insurance by this Agreement or otherwise maintained by CONSULTANT, nor shall CONSULTANT's obligations by limited by the provisions of any workers' compensation act or similar act. CONSULTANT expressly waives any statutory immunity under such statutes or laws as to the CITY or City Indemnitees.

10.6 Survival; Enforcement. CONSULTANT's obligations and covenants under this Section shall survive the expiration or termination of this Agreement and shall continue in full force and effect for a time at least equal to the statute of limitations that is applicable to the underlying Claim, demand, cost or liability. CITY may offset against the amount of any compensation due CONSULTANT any amount due to CITY from CONSULTANT as a result of CONSULTANT's failure to promptly pay CITY any obligation for reimbursement or indemnification arising under this Section 10.

11. INSURANCE. At all times during the term of this Agreement CONSULTANT shall maintain insurance coverage in the forms, types, and amounts that are set forth in this Section 11, and upon CITY's request CONSULTANT shall provide evidence of such coverage to the satisfaction of CITY's Director of Risk Management, which may include a visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance.

11.1 Minimum Scope of Insurance. CONSULTANT shall maintain policies with coverage at least as broad as:

.1 Commercial General Liability insurance using the most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, which shall include insurance for "bodily injury," "property damage" and "personal and advertising injury" with coverage for premises and operations, products and completed operations, and contractual liability.

.2 The most current version of Insurance Service Office (ISO) Business Auto Coverage Form CA 00 01, which shall include coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1-Any Auto).

.3 Workers' Compensation insurance as required by the California Labor Code and Employer's Liability Insurance.

.4 Professional Liability (Errors and Omissions) insurance appropriate to CONSULTANT's profession. If such insurance policy is written on a claims-made form, the

retroactive date must be shown and must be before the effective date of the Agreement or the commencement of Services by Consultant.

11.2 Minimum Limits of Insurance. CONSULTANT shall maintain insurance coverage limits not less than:

.1 Commercial General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit is used, either the general aggregate limit shall apply separately to the Services / location or the general aggregate limit shall be $4,000,000 and contain specific language creating a duty to defend against any suit seeking damages.

.2 Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

.3 Employer's Liability: $1,000,000 per accident for bodily injury or disease.

.4 Professional liability: $2,000,000 per claim, with an extended reporting period of not less than two years.

11.3 Umbrella or Excess Insurance. In the event CONSULTANT purchases an umbrella or excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies) required by this Section 11.

11.4 Deductibles and Self-insured Retentions: CONSULTANT shall be responsible for payment of any deductibles contained in any insurance policy(ies) required hereunder and CONSULTANT shall also be responsible for payment of any self-insured retentions. Any deductibles or self-insured retentions must be declared to, and approved by, the City Manager or his/her designee. At the option of the City Manager or his/her designee, either (i) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects CITY and City Indemnitees; or (ii) CONSULTANT shall provide a financial guarantee, satisfactory to the City Manager or his/her designee, guaranteeing payment of losses and related investigations, claim administration and defense expenses. At no time shall CITY be responsible for the payment of any deductibles or self-insured retentions.

11.5 Required Endorsements. Each insurance policy shall be endorsed as follows:

.1 Except with respect to Employer's Liability or Professional Liability/E&O policies required by this Section 11, CITY and City Indemnitees shall be named as additional insureds (collectively "*Additional Insureds*"). Additional Insured endorsements shall not: (a) be limited to "Ongoing Operations"; (b) exclude "Contractual Operations"; (c) restrict coverage to the "Sole" liability of CONSULTANT; or (d) contain any other exclusion contrary to this Agreement.

.2 For any claims related to this Agreement or the Services performed under this Agreement, CONSULTANT's insurance coverage shall be primary to any other similar insurance carried by Additional Insureds. Any insurance or self-insurance maintained by Additional Insureds shall be in excess of CONSULTANT's insurance and shall not be called upon to contribute with it.

.3 All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) calendar days' prior written notice from insurer to CITY. The notice shall be provided via certified mail, return receipt requested. CONSULTANT shall

require its insurer to modify the applicable policy and all certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

.4 Each policy shall be endorsed to state that the insurer waives the right of subrogation against CITY and City Indemnitees.

11.6 Duration of Insurance. The requirements of this Section 11 shall survive expiration or termination of the Agreement. Insurance must be maintained, and evidence of insurance must be provided for at least 3 years after any expiration or termination of the Agreement or, in the alternative, the policy shall be endorsed to provide not less than a 3-year discovery period.

11.7 Acceptability of Insurers. All insurance coverage required by this Agreement shall be written by insurers admitted to conduct business in the State of California by the Department of Insurance and rated "A:VIII" in the most recent A.M. Best's Insurance Rating Guide.

11.8 Verification of Coverage. CONSULTANT shall furnish CITY with evidence of the insurance required by this Agreement to the satisfactory to CITY. Such evidence shall consist of original certificates of insurance and amendatory endorsements, including an additional insured endorsement. The endorsements shall be on forms provided by CITY or on such other forms approved by CITY and conforming to CITY's requirements. CONSULTANT shall file all certificates of insurance and fully executed endorsements with CITY before commencing performance of the Services. Where and at the times applicable, CONSULTANT shall also provide proof that the policies of insurance required under this Agreement and expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. CONSULTANT shall furnish such proof to CITY prior to the expiration of the original policies. CITY may require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time. CONSULTANT shall provide complete copies of policies to CITY upon request.

11.9 Other Insurance Provisions.

.1 All insurance coverage and limits provided pursuant to this Agreement shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Agreement or any other agreement relating to CITY or its operations limits the application of the insurance coverage.

.2 Requirements of specific coverage features or limits contained in this Section 11 are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any Party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

.3 All insurance coverage shall cover CONSULTANT's operations pursuant to the terms of this Agreement.

.4 Any actual or alleged failure on the part of CITY or any other additional insured under these requirements to obtain proof of insurance required under this Agreement in no way waives any right or remedy of CITY or any additional insured, in this or any other regard.

.5 In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, CITY has the right, but not the duty, to obtain the insurance it deems necessary, and CONSULTANT shall promptly reimburse to CITY any premium paid by CITY.

.6 CONSULTANT shall provide immediate notice to CITY of any claim or loss against CONSULTANT that includes CITY or any of the Additional Insureds as a defendant. CITY assumes no obligation or liability from the notice. CITY shall have the right, but not the duty, to monitor the handling of the claim or claims if they are likely to involve CITY.

11.10 Subcontractors. CONSULTANT shall include all subcontractors, or any other party involved in the performance of the Services, as insureds under its policies or shall require subcontractors or any other party involved in the Services by CONSULTANT to carry the same insurance as required in this Section 11. CONSULTANT shall obtain certificates evidencing the coverage and make reasonable efforts to ensure that the coverage is provided as required in this Section. CONSULTANT shall require that no contract used by any subcontractor, or contract CONSULTANT enters into on behalf of CITY, shall reserve the right to charge back to CITY the cost of insurance required by this Agreement. CONSULTANT shall, upon request, submit to CITY for review, all agreements with subcontractors or others with whom CONSULTANT contracts with on behalf of CITY, and all certificates of insurance obtained in compliance with Section 11.8. CITY's failure to request copies of the documents shall not impose any liability on CITY, or its employees, or be deemed a waiver of any of CITY's rights.

12. WORK PRODUCT.

12.1 Deliverables. CONSULTANT shall, in such time and in such form as CITY may require, furnish reports concerning the status of Services required under this Agreement. CONSULTANT shall, upon request by CITY and upon completion or termination of this Agreement, deliver or return to CITY all material furnished to CONSULTANT by CITY.

12.2 Ownership.

.1 All draft and final reports, documents and other written material, and any and all images, ideas, concepts, designs including website designs, source code, object code, electronic data and files or other media whatsoever, created or developed by CONSULTANT in the performance of this Agreement (collectively, "*Work Product*") shall be considered to be "works made for hire" for the benefit of CITY. All Work Product and any and all intellectual property rights arising from their creation, including all copyrights and other proprietary rights, shall be and remain the property of CITY without restriction or limitation upon their use, duplication or dissemination by CITY upon final payment being made. CONSULTANT shall not obtain or attempt to obtain copyright protection as to any of the Work Product.

.2 CONSULTANT hereby assigns to CITY all rights of ownership to the Work Product, including any and all related intellectual property and proprietary rights that are not otherwise vested in CITY pursuant to subsection .1 above.

.3 CONSULTANT warrants and represents that it has secured all necessary licenses, consents or approvals necessary to the production of the Work Product, and that upon final payment, CITY shall have full legal title to the Work Product, and full legal authority and the right to use and reproduce the Work Product for any purpose. CONSULTANT shall defend,

indemnify and hold CITY and the City Indemnitees harmless from any loss, claim or liability in any way related to a claim that CITY's use of any of the Work Product is violating federal, state or local laws, or any contractual provisions, or any rights or laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights or interests in products, ideas or inventions. CONSULTANT shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the Work Product produced under this Agreement. In the event any the use of any of the Work Product or other deliverables hereunder by CITY is held to constitute an infringement and the use of any of the same is enjoined, CONSULTANT, at its expense, shall: (a) secure for CITY the right to continue using the Work Product and other deliverables by suspension of any injunction, or by procuring a license or licenses for CITY; or (b) modify the Work Product and other deliverables so that they become non-infringing while remaining in compliance with the requirements of this Agreement. CONSULTANT's covenants under this Section 12.2 shall survive the expiration or termination of this Agreement.

13. CONFIDENTIALITY. During performance of this Agreement, CONSULTANT may gain access to and use CITY information regarding inventions, machinery, products, prices, apparatus, costs, discounts, future plans, business affairs, governmental affairs, processes, trade secrets, technical matters, systems, facilities, customer lists, product design, copyright, data, and other vital information (hereafter collectively referred to as "*City Information*") that are valuable, special and unique assets of CITY. CONSULTANT agrees to protect all City Information and treat it as strictly confidential, and further agrees that CONSULTANT shall not at any time, either directly or indirectly, divulge, disclose or communicate in any manner any City Information to any third party without the prior written consent of CITY. In addition, CONSULTANT shall comply with all CITY policies governing the use of CITY network and technology systems. A violation by CONSULTANT of this section shall be a material violation of this Agreement and shall justify legal and/or equitable relief.

14. RECORDS. CONSULTANT shall maintain complete and accurate records with respect to sales, costs, expenses, receipts and other such information relating to the Services, as required by CITY or the City Representative. CONSULTANT shall maintain adequate records on services provided in sufficient detail to permit an evaluation of the Services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. At all times during regular business hours, CONSULTANT shall provide access to such books and records to the City Representative, or his or her designees, and shall give the City Representative, or his or her designees, the right to examine and audit such books and records and to make transcripts as necessary, and shall allow inspection of all work, data, documents, proceedings and activities related to this Agreement.

15. ASSIGNMENT AND SUBCONTRACTING. This Agreement is personal to CONSULTANT and CITY has entered this Agreement in reliance on CONSULTANT's skill, competence and experience. CONSULTANT shall not assign any of its rights or delegate any of its duties under this Agreement, either in whole or in part, without CITY's prior written consent, by and through the City Representative. CITY's consent to an assignment of rights under this Agreement shall not release CONSULTANT from any of its obligations or alter any of its obligations to be performed under this Agreement. Any attempt at assignment or delegation by CONSULTANT in violation of this Section shall be void and of no effect and shall entitle CITY to immediately terminate this Agreement for cause. As used in this section, "assignment" and "delegation" means any sale, gift, pledge, hypothecation, encumbrance or other transfer of all or any portion of the rights, obligations, or liabilities in or arising from this Agreement to any person or entity, whether by operation of law or otherwise, and regardless of the legal form of the

transaction in which the attempted transfer occurs. CONSULTANT shall not subcontract any performance required under this Agreement without CITY's prior written consent.

16. SUSPENSION AND TERMINATION.

16.1 Right to Suspend. CITY shall have the right at any time to temporarily suspend CONSULTANT's performance hereunder, in whole or in part, by giving a written notice of suspension to CONSULTANT. If CITY gives such notice of suspension, CONSULTANT shall immediately suspend its activities under this Agreement as specified in such notice.

16.2 Termination. CITY shall have the right to terminate this Agreement at any time by giving a written notice of termination to CONSULTANT. If CITY gives such notice of termination, CONSULTANT shall immediately cease rendering Services pursuant to this Agreement. If CITY terminates this Agreement:

.1 CONSULTANT shall, not later than five days after such notice of termination, deliver to CITY copies of all Work Product or other information prepared pursuant to this Agreement.

.2 CITY shall pay CONSULTANT the reasonable value of Services rendered by CONSULTANT prior to termination; provided, however, CITY shall not in any manner be liable for lost profits that might have been made by CONSULTANT had the Agreement not been terminated or had CONSULTANT completed the Services required by this Agreement. In this regard, CONSULTANT shall furnish to CITY such financial information as in the judgment of CITY is necessary for CITY to determine the reasonable value of the Services render by CONSULTANT. The foregoing is cumulative and does not affect any right or remedy that CITY may have in law or equity.

17. Conflicts of Interest. CONSULTANT shall comply with all applicable federal, state and local conflict of Interest laws, including the Political Reform Act (Cal. Gov. Code § 81000 *et seq.*), the Levine Act (Cal. Gov. Code § 84308), and California Government Code Section 1090. CONSULTANT covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, that would conflict in any manner with the interests of CITY or that would in any way hinder CONSULTANT's performance of Services under this Agreement. CONSULTANT further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor, without the written consent of CITY. CONSULTANT agrees to avoid conflicts of interest or the appearance of any conflicts of interest with the interests of CITY at all times during the performance of this Agreement.

18. NOTICES. Any notice, consent, request, demand, bill, invoice, report or other communication required or permitted under this Agreement shall be given in writing to the person at the addresses specified on first page of this Agreement and deemed effective: (a) on personal delivery, (b) on confirmed delivery by courier service during CONSULTANT's and CITY's regular business hours, or (c) three business days after deposit in the United States mail, by first class mail, postage prepaid. Either Party may change the specified person or address at which it is to receive notices by advising the other Party in writing.

19. MISCELLANEOUS TERMS.

19.1 Exhibits; Precedence. All documents referenced as exhibits in this Agreement are hereby incorporated into this Agreement by this reference. In the event of any inconsistency between the express provisions of this Agreement and any provision of an exhibit, the provisions of this Agreement shall prevail.

19.2 Time of the Essence. Time is of the essence in respect to all provisions of this Agreement that specify a time for performance.

19.3 Nuisance; Compliance with Laws. CONSULTANT shall not maintain, commit or permit the maintenance or commission of any nuisance in connection with performing the Services. In the performing the Services CONSULTANT shall abide by and conform with and to any and all applicable laws of the United States and the State of California, and the local laws, regulations, and policies of the City of Buena Park.

19.4 Permits and Licenses. CONSULTANT, at its sole expense, shall obtain and maintain during the term of this Agreement all appropriate permits, licenses, and certificates that may be required in connection with performing the Services.

19.5 Governing Law; Venue. The terms of this Agreement, and any dispute arising from the relationship between the Parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, without regard for its conflicts of laws principles, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. The venue for resolving any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be a court with jurisdiction that is located in the County of Orange, California.

19.6 Cost of Litigation. If any legal action is necessary to enforce any provision of this Agreement or for damages by reason of an alleged breach of any provisions of this Agreement (whether in contract, tort, or both), the prevailing Party shall be entitled to receive from the losing Party all attorneys' fees, costs and expenses in such amount as the courts may determine to be reasonable.

19.7 Waiver. No delay or omission to exercise any right, power or remedy accruing to CITY under this Agreement shall impair any right, power or remedy of CITY, nor shall it be construed as a waiver of, or consent to, any breach or default. No waiver by CITY of any breach, any failure of a condition, or any right or remedy under this Agreement shall be: (1) effective unless it is in writing and signed by the Party making the waiver; (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy; or (3) deemed to constitute a continuing waiver unless the writing expressly so states.

19.8 Efficient Performance. CONSULTANT shall commence, carry on and complete its assignments with all practicable dispatch, in a sound, economical, and efficient manner in accordance with all applicable laws and generally accepted industry and applicable professional standards.

19.9 No Third Party Beneficiaries. This Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

19.10 When Rights and Remedies Not Waived. In no event shall the making by CITY of any payment to CONSULTANT constitute or be construed as a waiver by CITY of any breach of covenant, or any default that may then exist, on the part of CONSULTANT, and the making of any such payment by CITY while any such breach or default shall exist shall in no way impair or prejudice any right or remedy available to CITY with regard to such breach or default.

19.11 Severability. If any part, term or provision of this Agreement shall be held illegal, unenforceable or in conflict with any law of a federal, state, or local government having jurisdiction over this Agreement, the validity of the remaining portions or provisions shall not be affected by such holding.

19.12 Captions. The titles of the sections, subsections and paragraphs set forth in this Agreement are inserted for convenience and reference only and shall be disregarded in construing or interpreting any of the provisions of this Agreement and the rights or obligations of the Parties to this Agreement.

19.13 Word Usage. Unless the context clearly requires otherwise, (a) the word “shall” is mandatory and “may” is permissive; (b) “or” is not exclusive; and (c) “includes” or “including” are not limiting.

19.14 Integrated Agreement and Modification of Agreement. This Agreement, and all exhibits referred to in this Agreement, constitutes the final, complete and exclusive statement of the terms of the agreement between CITY and CONSULTANT with respect to the subject matter of this Agreement. This Agreement supersedes all prior or contemporaneous oral or written negotiations, representations or agreements of the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. No Party has been induced to enter into this Agreement by, nor is any Party relying on, any representation or warranty except those expressly set forth in this Agreement. This Agreement may be modified only by a writing signed by both Parties.

19.15 Authority to Bind Parties. Each of the undersigned hereby represents that he or she has the authority to execute this Agreement on behalf of his or her contracting Party.

In recognition of the obligations stated in this Agreement, the Parties have executed this Agreement on the date indicated above by and through their duly authorized representatives.

[signatures of parties on follow page]

CITY OF BUENA PARK **a California municipal corporation**	**CONSULTANT*** **Name of Business**
Signature	Signature
Name:	Name:
Title:	Title:

***If CONSULTANT is a corporation, then pursuant to California Corporations Code Section 313 this Agreement must be executed by either: (1) the chairperson of the board; (2) the president; or (3) the vice president plus any one of the following: the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer.**

Signature

Name:

Title:

ATTEST:

BY: _____
Adria M. Jimenez, City Clerk

APPROVED AS TO FORM:

BY: _____
Christopher Cardinale, City Attorney

EXHIBIT A

1) SERVICES. CONSULTANT shall provide to CITY the following Services

All services as described in the CONSULTANT's Proposal for Professional Services for the Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th St Rehabilitation Project (the "PROPOSAL"), attached as "Exhibit A-1".

2) SCHEDULE OF PERFORMANCE. CONSULTANT shall perform all Services in compliance with the following Schedule of Performance:

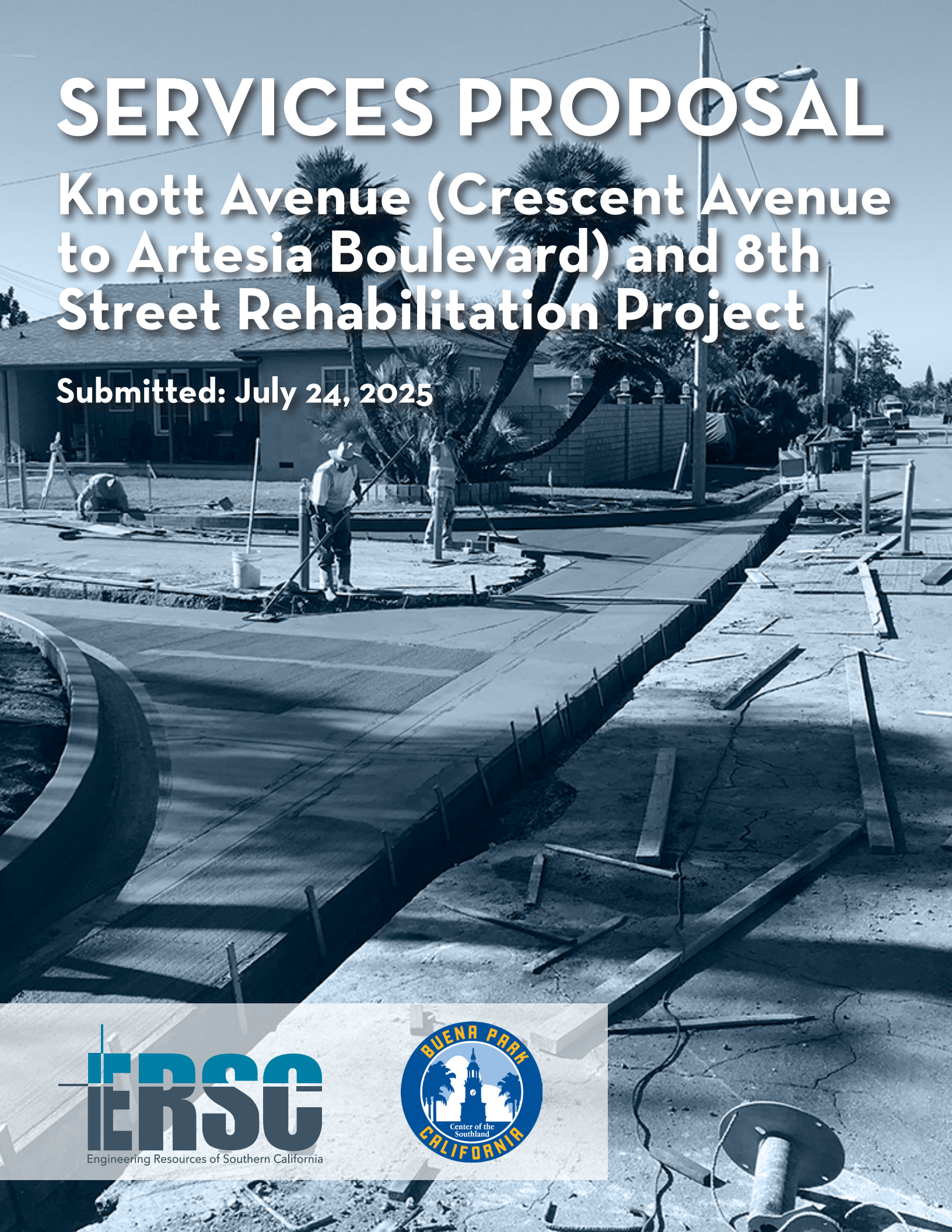
CONSULTANT shall provide the Services within the times and deadlines set forth in the Project Schedule that is included on Page 14 of the PROPOSAL.

3) COMPENSATION SCHEDULE. CONSULTANT shall be paid for performing the Services at the follow rates and times:

Consultant shall be paid by labor hours and in a total not-to-exceed amount of $280,385.00 for full and complete performance of the Services, as described in the CONSULTANT's Design Budget, attached as "Exhibit A-2". No additional compensation will be authorized unless agreed to by both parties as detailed within this professional services agreement.

EXHIBIT A-1

[Consultant's Proposal dated July 24, 2025, behind this page]



SERVICES PROPOSAL

Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project

Submitted: July 24, 2025

ERSC
Engineering Resources of Southern California

BUENA PARK
Center of the Southland
CALIFORNIA

1861 W. Redlands Blvd. | Redlands, CA 92373
(909) 890-1255 | info@erscinc.com | www.erscinc.com

July 24, 2025

City of Buena Park
6650 Beach Boulevard
Buena Park, CA 90621

Attn: Jaden Miller, P.E., Associate Engineer

Local Office:
1861 W. Redlands Blvd.
Redlands, CA 92373
(909) 890-1255, info@erscinc.com

Evaluation Period Contact:
Lori Askew
Project Manager
(909) 890-1255
laskew@erscinc.com

RE: Services Proposal - Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project Plans, Specifications, and Estimate

Dear Mr. Miller:

Engineering Resources of Southern California, Inc. (ERSC) is pleased to have the opportunity to submit our qualifications to the City of Buena Park (City) as qualified and experienced consultants to provide Professional Civil Engineering Services for the subject project. Based on our review of the RFP, knowledge of civil engineering, consultation of available supporting documents, and observation of the project site, we have developed a thorough understanding of the scope of services in order to provide outstanding service to the City.

John M. Brudin, P.E. - Principal-in-Charge

John "Matt" Brudin will serve as ERSC's Principal-in-Charge during the term of a potential agreement with the City. Mr. Brudin brings over 30 years of civil engineering experience in complex planning, design, and construction projects. His ability to effectively communicate with agency personnel and team members provides the vital link between client and consultant, ensuring that the goals of each project are met. Mr. Brudin has a broad base of experience in various disciplines, including site development, streets and roads, grading and drainage, and flood control facilities. Matt will provide design guidance, QA/QC, and industry expertise to the ERSC team.

Lori Askew, Project Manager

Lori Askew will serve as ERSC's Project Manager during the term of a potential agreement with the City. She has over 30 years of Civil Engineering design and management experience in Public Works projects. She spent 20 of those years as a municipal employee, so she understands the intricacies of working in a local agency. The City can be confident that this project will be executed under the supervision and guidance of highly trained professionals under Lori's leadership.

ERSC understands that the City wants to select the firm that best fits its goals. In selecting ERSC, the City will benefit from the following:

- **Familiarity** – ERSC has served numerous municipal agencies, and our Project Manager has served as a department head in three cities so she understands the workings of a municipality.
- **Experience** – ERSC's project library includes all civil engineering disciplines. Our firm focuses solely on the public sector and public works projects. We have prepared numerous pavement rehabilitation plans for several cities throughout southern California.

By selecting ERSC, the City will benefit from the wealth of knowledge and experience that our team possesses, and we are confident in our abilities to go above and beyond to deliver exceptional service to the City.

I have read, understood, and agree to all statements in this Request for Proposal and acknowledge receipt of all addendum/amendments and Q & A, as well as to the terms, conditions, and attachments referenced. This proposal shall be valid for a period of not less than 180 calendar days from the closing date and time of the Request for Proposal.

We look forward to the possibility of working with the City and thank you for the opportunity to submit this proposal. If you have any questions or require additional information, please contact me at matt@erscinc.com or (909) 890-1255, ext. 103, or Ms. Askew at ext. 110.

Respectfully submitted,

John M. Brudin, PE
President

Lori Askew
Director of Engineering – Project Manager

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ERSC

Scope of Work

Project Understanding

It is understood that the City of Buena Park (City) desires to have nearly two miles of roadway asphalt pavement rehabilitated, along with the removal and replacement of damaged curb and gutter, cross-gutters, sidewalks, and non-compliant ADA ramps on Knott Avenue. Additionally, utility adjustments will be designated as necessary, and signing and striping plans will be generated. Traffic control plans will also be prepared for use during construction. The Project is budgeted in the City's CIP, with funding sources including the Gas Tax, Road Maintenance & Rehabilitation Account (SB1), and Orange County's Measure M2.

Review of the City's General Plan, Mobility Element Section Exhibit M-1, Existing Circulation Plan identifies Knott Avenue as Primary Highway. 8th Street is not shown on this Exhibit, so it is assumed to be a Local Street. According to Table M-1, Functional Classifications and Roadway Characteristics, the Primary Arterial Classification is defined as a roadway with a curb-to-curb width of 84 feet, including a 14 foot median. Local Street dimensions are not listed in Table M-1. Record plans downloaded from the City's Portal identify 8th Street with a 64 foot right of way and 52 foot curb-to-curb dimension.

The improvements for this Project will be along Knott Avenue from Crescent Avenue to Artesia Boulevard; and 8th Street west of Knott Avenue through the cul-de-sac. It is understood that the City will provide a soils report, which will provide recommended pavement rehabilitation methods for the various segments along Knott Avenue and 8th Street.

While the Project itself is not complicated in design, it will pose challenges in a few areas. The pavement along Knott Avenue will require the joining of pavement within Caltrans' right-of-way for the on- and off-ramps of SR-91. Detailed traffic control plans will be required by Caltrans when construction is adjacent to their right-of-way or affects the movement of traffic seeking to enter or exit the freeways (SR 91 and I-5). Additionally, coordination with UPRR will be necessary when construction activities occur near and adjacent to the tracks along Artesia Blvd. The demolition of existing pavement and construction of new pavement will require coordination of construction equipment, particularly when staging near the tracks or moving back and forth over them, as well as the joining of sidewalk, curb, and gutter with those improvements located in the UPRR right of way. Traffic control plans may require flaggers when work is near the tracks.

ERSC is currently working on completing similar pavement design services for the Cities of Hemet, Fontana, and Jurupa Valley. Hemet's Project consists of nearly one mile of pavement rehabilitation along two 4-lane divided streets – State Street and Stetson Avenue. Fontana's Project encompasses nearly 1.2 miles of roadway rehabilitation, in addition to design for the reconstruction of 24 ADA ramps for local, collector, and major highway classification streets. And finally, the Jurupa Valley project includes more than 3.6 miles of pavement rehabilitation and the reconstruction of 32 ADA ramps along various classifications of streets, including collector and local roads.

Scope of Work

TASK 1. - PROJECT MANAGEMENT AND COORDINATION

Project Management

ERSC will work with the City to schedule a project kick-off meeting. The intent of this meeting will be to introduce both sides of the Team and understand the varying roles of team members. This meeting will allow our Team to review any changes in the project scope, ask and answer questions that either side may have on the Project, and understand any special requirements the City may request as a part of the Project. This task also includes attendance at monthly progress/milestone meetings, whether held in the field, office, or via teleconference, as directed by the City, occurring throughout the project design. In addition, this task will include the management of the Project for ERSC's design services, including but not limited to invoicing, filing, schedule updates, and various administrative tasks.

Deliverables:

- Meeting Agenda and Minutes
- Monthly Invoices with Progress Reports
- Schedule Updates

Project Coordination

ERSC shall coordinate the project efforts of producing Plans, Specifications, and Cost Estimates. This shall include coordinating design changes by the City, affected agencies, and other stakeholders that may provide input, suggestions, and/or restrictions for the Project. These will include Caltrans for coordination of right-of-way limits where Knott Avenue goes under the 91 Freeway, Union Pacific Railroad, where the tracks near Artesia Boulevard cross Knott Avenue, and the Orange County Transportation Authority for bus turnouts along Knott Avenue. ERSC will work with all affected parties to accommodate their requests and requirements to the maximum extent possible. Should revisions related to requests by any stakeholder result in major redesign of work already completed, ERSC will prepare a revised scope and budget for the City's review and concurrence.

TASK 2. – DETAILED DESIGN

As-Built Research, Investigation & Review

ERSC will research all available record data, including as-built documents, traffic data, and any other available record data, by requesting this information from City staff. Our Team will coordinate with the City to obtain any record drawings for the project area, including, but not limited to, Street Improvements, Signing and Striping, Street Lights, Storm Drainage, Water, Sewer, Traffic Signals, and other Utilities. Our Team will utilize this data in the design of the Project and will incorporate it into the project drawings for record purposes.

Utility Coordination, Research & Notification

ERSC will conduct utility research by obtaining all utility information within the project limits, and notify Dig Alert to get a list of utility providers. It is anticipated this will include, but not be limited to, Spectrum, AT&T, Time Warner Cable, Southern California Gas, and Southern California Edison. Several of these utilities have visible appurtenances located within the current street right-of-way. Our Team will perform an initial notice via email (with return receipt) or certified mail return receipt, depending on the organization. Correspondence is recommended to be on City letterhead, sent from a City email account to avoid fees from the various carriers, and documented and filed in the project files. Record and Atlas maps received will be used to show utility locations on the plans.

ERSC will conduct further field investigations to locate, identify, and verify the locations of existing utilities and determine their status. In addition, our Team will obtain and review all applicable base map plans, atlas maps, substructure maps, specifications, reports, and record data for all existing utilities, agencies, and companies involved in the project area. All utility research shall be incorporated into plan and profile drawings, along with applicable details. Should any of the utilities conflict with the proposed improvements, ERSC will discuss the matter with City staff to determine the preferred solution, taking into account whether the Utility has prior rights.

Utility potholing for this Project will occur once all utilities have been mapped, the site has been verified at the surface, and they have been included in the base plans. The proposed design generated on the Street Improvement Plan will identify areas of conflict. Besides looking for physical conflicts, grade change will be looked at to see if minimum/maximum cover criteria for the various Utilities are compromised. Once areas of conflict are determined, a map will be generated for pothole location and submitted to at least three Pothole companies to obtain competitive bids. ERSC will work with the pothole contractor to pull a City No-Fee Encroachment Permit.

Our fee estimate includes a lump sum cost for potholing work by a utility pothole company and/or contractor. To locate existing utilities, which is based upon 10 pothole locations being required. Should additional conflicts be identified that require potholing, ERSC will discuss with the City an extra service authorization to perform this work.

Upon completion of the final design drawings and approval by the City, ERSC will provide all affected utility agencies with final plans and a construction schedule, if available.

Deliverables:

- Copies of all correspondence/notices with affected utility agencies
- Copies of maps and record data provided by the affected utility agencies.
- Pothole Map and Final Report

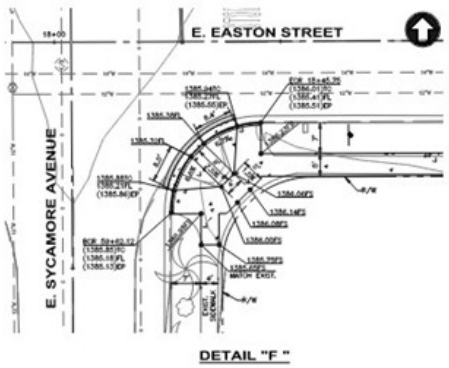
Street Improvement Plans

With information gathered in prior tasks, ERSC will create base maps on which to design the proposed pavement rehabilitation plans. The record drawings obtained from the City and Utility information received will be meshed with the contours from the aerial survey and surface items obtained from the topographic survey to create a comprehensive base plan for preparing demolition and improvement plans. It is anticipated that all to-scale plans will be prepared at a scale of 1" = 20' or 40', as per City preference. Details will be prepared on a larger scale as necessary to provide clarity.

Street improvement plans will provide a plan and profile. The plan will display both sides of the street, including right-of-way lines, and all existing surface and below-grade topography. Profiles will be shown for all streets as indicated in the RFP. Existing profiles will be displayed for the centerline and either the TC or edge of the gutter on either side of the roadway. Depending upon the pavement rehabilitation method, proposed profiles may be generated. If the treatment method is slurry seal or grind and overlay, then no new profiles will be generated unless overlay is requested to a greater thickness than what was ground off. For pavement rehabilitation involving removal and replacement, proposed profiles will be generated. It is assumed that all pavement rehabilitation will be between the existing curb and gutter, with the joining of pavement at the edge of the gutter or raised medians where they occur. Traffic loops will be identified for removal and replacement in all pavement rehabilitation locations. It is understood there may be sections of curb and gutter, cross-gutter, and sidewalk that require removal and replacement. These locations will be depicted in plan, and appropriate profiles will be generated. Joining the existing ground surface at the back of the walk is anticipated for all sidewalk rehabilitation projects. Minor grading may be performed to ensure a clean and smooth transition from the back of the walk to the right of way. It is not anticipated that any road widening will be part of this Project.

Survey will have picked up all curb return elevations and they will be reviewed for ADA compliance with current requirements. ERSC will review and discuss with the City any potential challenges associated with the reconstruction of new ADA ramps that may impact adjacent properties. Where necessary to show or clarify modifications, ramps will be detailed at a 1" = 10' scale. Clearance and ramp dimensions, as well as slopes and spot elevations to confirm slopes, will be provided.

Sheets containing cross-sections at 25 or 50-foot intervals shall be generated for use in design and City review, but will only be incorporated into the project plans if requested.



Sample ADA Ramp Detail

Signing and Striping Plans

ERSC will prepare the signing and striping plans at a scale of 1" = 20' or 40'. The plans will include full geometry of Knott Avenue and 8th Street. The plans will show existing signing, striping, pavement, and curb markings, required removals, required signs to be protected in place, and proposed improvements. It is assumed that all existing pavement markings will need to be replaced as part of the full pavement rehabilitation. If streets

are only to be slurry sealed, existing markings will be removed by sandblasting or other City-approved method. It is assumed that all pavement markings will be replaced in-kind unless the City requests a different marking configuration. New pavement delineation may include appropriate turn pocket lengths based on available City-supplied traffic counts and/or queuing analysis, with transitional areas to join existing lanes. This may also include crosswalk striping, STOP bars, and legends, as well as other markings deemed necessary. Plans will identify the location and type of all existing/proposed signs by CAMUTCD sign code and will include provisions to remove and replace existing signs with new and improved signs to meet the latest retro-reflectivity requirements as needed.

Traffic Control Plans

ERSC's team will prepare a Traffic Control Plan (TCP) to be used during the construction phase of the Project. The TCP will adhere to the CAMUTCD, current version, and all other applicable State and local standards. The traffic control plans will be provided at the 90% and final submittals. The plans will provide detailed traffic control directions, assuming that out-of-area tourists will seek access to tourist venues such as Knott's Berry Farm. Additionally, the TCP will need to be coordinated with Caltrans when pavement work is adjacent to the on- and off-ramps for SR-91. Traffic control in the form of warning signs may be required within Caltrans' right of way at the end of the southbound off-ramp of the Santa Ana Freeway, indicating left and right turns only, when Knott Avenue is under construction.

Construction Cost Estimate & Specifications

ERSC will prepare the Technical Provisions of the Specifications and the Bidding Schedule, which will identify all Civil Engineering-related bid items for the Project for incorporation into the General Provisions part of the Specifications, which is assumed to be supplied by the City of Buena Park. Specifications will be prepared based on the latest edition of the Greenbook and Caltrans guidelines, in Word format. The Engineer's Estimate will be prepared in Excel format unless otherwise requested.

All submittals shall include electronic versions of the documents in a format acceptable to the City.

Deliverables:

- 60% Design Drawings (Plan & Profile, Sections, Signing & Striping) and Estimate
- 90% Design Drawings (Plan & Profile, Sections, Details, Signing & Striping, Traffic Control Plans) Specifications, and Estimate
- 100% Contract Drawings, Specifications, Estimate (Bid Set) and all associated CAD files
- List of standard and non-standard design features

Storm Water Pollution Prevention Plan

The General Construction Permit defines "routine maintenance for road and highway projects as the replacement of the structural section, but not when the activity exposes the underlying soil or erodible subgrade. The road surface and base are not part of the subgrade. As such, those portions of a project that remove the paved road surface and base down to the erodible subgrade and /or underlying soil would not be considered routine maintenance." ERSC will prepare a SWPPP for the Knott Avenue and/or 8th Street pending the pavement rehabilitation method and location. If a SWPPP is determined to be required, as street design plans are prepared for 60% submittal, ERSC will prepare a Notice of Intent (NOI) and a Storm Water Pollution Prevention Plan (SWPPP) for the project and submit a draft version for the City to review. Comments will be incorporated into the plan for final submittal to the Regional Water Quality Control Board.

ERSC will prepare the SWPPP Permit Registration Documents (PRD) and upload to the State Water Board's Stormwater Multiple Application and Report Tracking System (SMARTS). The task of preparing the SWPPP includes the preparation of the Notice of Intent, the plan document, location map, GIS-based mapping, erosion control plans, post-construction BMP requirements, and other associated graphics, specified exhibits, and appendices.

The final SWPPP includes discussions of the purpose and objectives, source identification, potential pollutants and sources, structural and non-structural Best Management Practices (BMPs), erosion and sediment control maintenance procedures, inspection and repair, related permits, and monitoring and reporting.

SWPPP Documents prepared by ERSC will, as specified in the General Permit, address and fulfill the following objectives and requirements:

- All pollutants and their sources, including sources of sediment associated with construction, construction site erosion, and all other activities associated with construction activity, are controlled;
- Where not otherwise required to be under a Regional Water Board permit, all non-stormwater discharges are identified and either eliminated, controlled or treated;
- Site BMPs are effective and result in the reduction or elimination of pollutants in stormwater discharges and authorized non-stormwater discharges from control activity to the BAT/BCT standard;
- Calculations and design details, as well as BMP controls for site run-on, are complete and correct, and;
- Stabilization BMPs installed to reduce or eliminate pollutants after construction are completed.

To demonstrate compliance with the requirements of the General Permit, the QSD shall include information in the SWPPP that supports the conclusions, selections, use, and maintenance of BMPs.

Following issuance of the Waste Discharge Identification Number (WDID) by the State Water Resource Control Board (SWRCB) and onset of construction, if the City desires, services by the ERSC team may then include weekly site inspection services, monitoring of contractor's erosion control devices installation and maintenance, provide visual observation of non-stormwater discharges,

prepare required documentation, sample run-off water and test for quality during qualified wet weather events, and preparation of all documentation and paperwork required. After construction, ERSC will prepare a Notice of Termination (NOT) to the SWRCB, certifying compliance with the General Permit or a letter describing items that need to be resolved. NOT documents will be uploaded to SMARTS. Services included in this task are limited to the preparation and upload of the SWPPP. Construction inspections and NOT services are not included but may be negotiated separately if the City desires.

Deliverables:
- Notice of Intent
- Storm Water Pollution Prevention Plan (Draft and Final)

Water Quality Management Plan (WQMP)

The City of Buena Park falls wholly within the jurisdiction of the Santa Ana Region Water Quality Control Board. ERSC shall prepare a WQMP for the subject Project following the WQMP Template provided by the City. Based upon criteria identified in Section 7-II-1.5 Public Agency Projects of the Model Water Quality Management Plan (Model WQMP) it appears a WQMP will be required for this Project as Priority Project Categories include “Streets, roads, highways, and freeways….which include any paved surface that is 5,000 square feet or greater used for the transportation of automobiles, trucks, motorcycles and other vehicles.” Since this project does not propose any improvements, such as widening the street, but only pavement rehabilitation and replacement of damaged curb, gutter, and sidewalk, it will most likely be cost-prohibitive to install BMPs other than full Trash Capture. This will be thoroughly reviewed and discussed with the City.

Deliverables:
- Draft and Final WQMP

Geotechnical Investigation

The RFP indicated an engineering soils report will be provided to the selected Consultant. ERSC shall review this report for pavement rehabilitation recommendations. A matrix of pavement rehabilitation methods for the various street segments will be generated, with area and rough cost estimates to be determined early in the Project. This will be shared with the City to determine if the estimated construction cost is within the Construction Budget. ERSC will have one or two pavement rehabilitation alternatives along with the associated street segments prepared in anticipation of budget challenges.

Bidding Support Phase

Our Project Manager and key personnel shall attend Pre-Bid Construction Meetings and other office and field meetings as necessary to clarify any design questions raised and identified in the plans before the commencement of construction. ERSC will work closely with City staff to respond to all bid inquiries and questions relating to the plans and specifications during the bid period. Should addenda be required, our team will assist the City with their preparation. All written responses to Contractor inquiries will be provided within two (2) working days of receipt of the Contractor’s request. Along with this support, we will also be available to attend the bid opening. If requested, our staff will conduct a review of the bids and supporting documentation to confirm the lowest responsive and responsible bidder. Once this review is complete, we will make a recommendation and assist the City with the acceptance and award of the project, or with a rebid if necessary.

Deliverables:
- Written responses to all inquiries and questions within two (2) working days
- Preparation and assistance in Bid Addenda

Construction Support Phase

ERSC’s Project Manager and key personnel will provide review of shop drawings and materials/product submittals for conformance with the plans and specifications prior to and during construction. In addition, our staff will be available to review and respond to Contractor’s Requests for Information (RFIs), review any change orders (COs), and provide clarification of design intent when necessary. ERSC will also assist in the preparation of addenda and any plan revisions due to construction changes.

Deliverables:
- Review and written approval of materials/product submittals
- Written responses to RFIs and COs
- Preparation of addenda

Record/As-Built Drawings

When the project construction is completed, ERSC will prepare the As-Built plans. ERSC will revise the necessary construction plans to incorporate plan revisions due to construction changes. Within thirty (30) days following the completion and acceptance of the Project, ERSC will furnish a complete set of As-Builts on Bond paper to the City. Revisions will be solely based upon as-built information provided to the City and ERSC by the City's Construction Manager and the Contractor. Upon approval of the bond copy of plans by the City, ERSC will plot the As-Builts on Mylar for submittal to the City for their records.

Deliverables:
- Final "as-built" drawings reflecting construction changes

Environmental

The RFP indicated the City will provide the required environmental approval through the California Environmental Quality Act (CEQA).

TASK 3. – PERMITTING & REGULATIONS

Caltrans Encroachment Permit

ERSC will approach Caltrans for an encroachment permit for construction and traffic control within their right-of-way. In previous projects ERSC has worked on with Caltrans coordination, Caltrans has required highly detailed design for each pedestrian ramp and will have an extensive review process for traffic control and pavement improvement plans. Caltrans has also previously required a different pavement design in their right of way. ERSC will put forward an earnest effort to get a timely Caltrans permit review, but experience suggests there will likely be multiple iterations. Lessons learned from previous projects will be applied to streamline this process.

Deliverables:

- Caltrans Encroachment Permit

Railroad Coordination

It is anticipated that no permits will be required to be obtained from Union Pacific Railroad (UPRR) as all work associated with this Project will end before entering the UPRR right of way. However, it is assumed that there will be coordination efforts between the City's Project and UPRR, such as providing UPRR with the improvement plans near their right-of-way for review and continued coordination during construction. There may be various minor requests from UPRR that may require incorporation into the plans, with the City's concurrence.

TASK 4. - SURVEY

ERSC will provide the aerial targets required for Inland Aerial Surveys, Inc., who will fly the Project and produce the survey at a 1" = 40' scale with a 1' contour interval. ERSC will research available record information about the project area, including Tract Maps, Records of Survey, Parcel Maps, and right-of-way maps, to prepare the base maps on which the street design will be based. The project site will be flown to have a survey provided that extends minimally 10 feet beyond the project limits and width of right-of-way to right-of-way.

ERSC will perform the office work and field work required to prepare the background for the design. Staff will research and review available survey records at the County of Orange and the City of Buena Park. Survey control will be established to confirm horizontal and vertical control. ERSC will perform a field topographic survey of the project limits, identifying all surface topography as shown in the aerial and collecting elevations for such topography.

Aerial survey will depict both sides of the street. A survey for surface topography will be conducted to locate right-of-way, curb, gutter, sidewalk, edge of pavement, trees, streetlights, signage, and surface utilities, with the specific intention of identifying obstructions in the way of installing street improvements and constructing curb, gutter, and sidewalk. Data will be collected to enable plotting cross sections at 25-foot intervals or closer, as needed, to depict accurate conditions. At intersections, topographic survey will be obtained a minimum of 10 feet beyond the existing curb radius on both sides of the street. Elevations at all proposed join points will be obtained, and all existing ADA ramps will be checked to confirm they meet current standards.

Deliverables:

- Topographic Base Map at 40' scale with 1' contour intervals (Autocad format)
- Digital Terrain Model (DTM surface)
- Survey Control Plan
- Inventory of Existing Survey Monuments

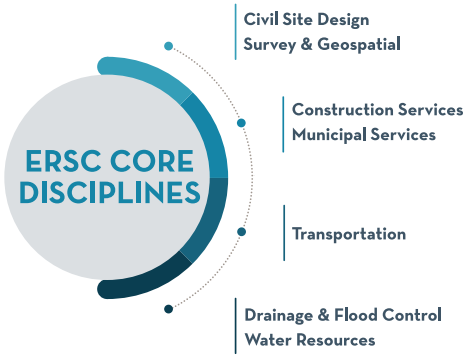
Exclusions

This proposal does not include preparation of Environmental Documents, Hydrology/Hydraulic Analysis or Reports.

Firm Background and Personnel

ERSC Background

Engineering Resources of Southern California, Inc. (ERSC) was formed in 1996 with the asset purchase of NBS/Lowry, Inc. Since formation, ERSC has been committed to serving Special Districts, Regional Agencies, and Municipalities in Southern California's public sector. Our team provides a comprehensive set of professional services and solutions for the life of any potential project.



ERSC Reliability

Our 29-year service record is a testimony to the quality of services we provide. Many of our clients continue to seek our services, and have done so since our first year of business. ERSC has also developed significant financial resources and organizational efficiencies that allow us to consistently exceed client expectations.



Our Locations

San Bernardino County (Headquarters)
1861 W. Redlands Blvd.
Redlands, CA 92373

Southwest Riverside County
41593 Winchester Rd., Ste. 200
Temecula, CA 92590

Coachella Valley
77-564 Country Club Dr.
Palm Desert, CA 92211

Project Contact
Lori Askew
Director of Engineering
Phone: (909) 890-1255
Fax: (909) 890-0995
laskew@erscinc.com

Corporate Officers
John M. Brudin, PE - President
Moe Ahmadi, PE - Vice President
Trent Brudin, PE - Secretary
Craig Brudin - Treasurer

Vital Information
CA Corporation
29 Years in Business
43 Employees
FEIN: 33-0718153
CA DIR: 1000017460

ERSC Insurance Coverage Levels

Professional & General Liability	$5.0m Per Occurrence; $5.0m Aggregate
Automobile	$1.0m Combined Single Limit
Worker's Comp	Maintained as Required by Law

Consultant's Representatives

John M. Brudin, PE - Principal in Charge - Primary Representative

Over the past 29 years, Mr. Brudin has been at the helm of ERSC and involved in a number of complex planning, design and construction projects. His ability to effectively communicate with agency personnel and team members provides the vital link between client and consultant and ensures that the goals of each project are met. He has broad experience in various disciplines including water resources, site development, streets and roads, grading and drainage and flood control facilities. Mr. Brudin served as a District Engineer for the Lake Hemet Municipal Water District, City Engineer for the City of Hemet, and as a Project Manager for professional engineering and plan check services for several cities in the Orange, Riverside and San Bernardino County areas.

Seth Jenison, PE, TE, PTOE - Alternate Representative

Seth brings a decade of diverse and hands-on experience in the traffic and transportation engineering field, gained from both private consulting and direct employment within municipal agencies. Seth will serve as the Alternate Representative for this project if Mr. Brudin is not available to perform the services described in the scope of work

Project Team

ERSC's project team is comprised of professionals who offer the familiarity, experience, and merit in completed tasks and projects similar to those described in the RFP. ERSC understands that we are an extension of your team, therefore we make our engineers, engineering technicians, construction managers, and administration team easily accessible. ERSC aims to provide a team that will provide not only a complete project, but also the flexibility to meet the requirements and expectations of the City.

Resumes for key staff are also included in the Appendix of this proposal for review of detailed biographies and experience summaries.

John M. Brudin, PE
Principal in Charge
Primary Representative

Lori Askew
Project Manager

Project Team

Trent Brudin, PE
Project Engineer

Katherine Hernandez
Project Designer

Gabriela Rodriguez
Project Designer

Robert Ollerton, PLS
Principal Surveyor

Lori Askew - Project Manager

Ms. Askew has over 30 years of experience in design and management of public and private improvement projects, five of those with ERSC. She spent the preceding 20 years as a local municipal employee in Public Works with the last eight years in an executive management position overseeing various levels of staff and consultants. She has managed Capital Improvement Program projects for streets, storm drains, water and sewer in addition to large land development projects with significant grading challenges. She is very knowledgeable in understanding the workings and challenges of local government and comprehends the constraints of various City funding sources. Ms. Askew has been city liaison to Western Riverside Council of Governments (WRCOG), Riverside County Flood Control & Water Conservation District, Caltrans, Riverside County Transportation Commission (RCTC), several water districts and school boards.

RESOURCE ALLOCATION MATRIX

City of Buena Park

Engineering Design Services for Knott Avenue (Cresent Avenue to Artesia Boulevard) & 8th Street Rehabilitation Project - P, S & E

TASK NO.	DESCRIPTION	Principal in Charge President Matt Brudin, PE, QSD	Project Manager Sr. Principal Engineer Lori Askew	Project Engineer Engineer V Trent Brudin, PE	Project Designer Engineer III Katherine Hernandez	Principal Surveyor Robert Ollerton, PLS	2-Man Survey Crew	Project Designer Engineer II	Surveyor I	ERSC SUBTOTAL	Inland Aerial Surveys, Inc.	Potholing	SUBCONSULTANT SUBTOTAL	TOTAL
Task 1	**PROJECT MANAGEMENT & COORDINATION**													
a.	Project Management	2	40	10	10	2	-	-	-	64	-	-	-	64
b.	Project Coordination	-	20	10		-	-	-	-	30	-	-	-	30
	SUBTOTAL	**2**	**60**	**20**	**10**	**2**	**0**	**0**	**0**	**94**	**0**	**0**	**0**	**94**
Task 2	**DETAILED DESIGN**													
	As-Built Research	-	2	2	8	-	-	8	-	20	-	-	-	20
	Utility Coordination, Research & Notification	-	1	2	8	-	24	16	12	63	-	40	40	103
	Street Improvement Plans	1	4	20	40	-	-	200	-	265	-	-	-	265
	Signing & Striping Plans	1	2	10	10	-	-	60	-	83	-	-	-	83
	Traffic Control Plans	-	4	20	10	-	-	40	-	74	-	-	-	74
	Construction Cost Estimate & Specifications	-	4	20	40	-	-	20	-	84	-	-	-	84
	Storm Water Pollution Prevention Plan (SWPPP)	1	2	10	20	-	-	20	-	53	-	-	-	53
	Water Quality Management Plan (WQMP)	1	2	20	20		-	20	-	63	-	-	-	63
	Bidding Support Phase	-	1	8	8	-	-	10	-	27	-	-	-	27
	Construction Support Phase	1	2	16	8	-	-	10	-	37	-	-	-	37
	Record/As-Built Drawings	1	1	2	4	-	-	20	-	28	-	-	-	28
	SUBTOTAL	**6**	**25**	**130**	**176**	**-**	**24**	**424**	**12**	**797**	**0**	**40**	**40**	**837**
Task 3	**PERMITTING & REGULATIONS**													
a.	Caltrans	-	5	30	30	-	-	10	-	75	-	-	-	75
b.	Union Pacific Railroad	-	2	10	10	-	-	10	-	32	-	-	-	32
	SUBTOTAL	**0**	**7**	**40**	**40**	**0**	**0**	**20**	**0**	**107**	**0**	**0**	**0**	**107**
Task 4	**SURVEY**													
	Survey & Mapping	-	-	-	-	40	128	-	168	336	45	-	45	381
	SUBTOTAL	**0**	**0**	**0**	**0**	**40**	**128**	**0**	**168**	**336**	**45**	**0**	**45**	**381**
PROJECT TOTAL HOURS		**8**	**92**	**190**	**226**	**42**	**152**	**444**	**180**	**1,334**	**45**	**40**	**85**	**1,419**

References

Traffic and Transportation Capabilities

ERSC has provided traffic and transportation planning, design, and construction phase services since its inception. Our traffic and transportation clients include municipalities, government agencies, and special districts throughout the region. Many of these clients have extended service agreements to retain our services outside of the original contract period. These clients benefit from the expertise of our team as we have completed thousands of projects throughout our different clients in the region.

We welcome the City of Buena Park to contact our references to attest to the capabilities of our team:

CITY OF FONTANA, CA

Shawn Matejcek,
Project Coordinator
(909) 350-7649
smatejcek@fontana.org

ERSC Project Team:
John M. Brudin, PE
Lori Askew
Craig Brudin, QSP,QSD
Travis Moffatt, EIT
Katherine Hernandez

Pavement Rehabilitation and Street Improvement Project - Hot Spot: Under an on-call agreement with the City of Fontana, ERSC was contracted to provide professional engineering services related to pavement rehabilitation and PCC improvements of various streets. Work included preparation of plans, specifications, quantity and cost estimates, suitable for approval by the City for construction of street improvements including pavement rehabilitation and installation of various street items including AC berms, concrete curb and gutter, ADA ramps and sidewalk. Services also included Project Management, Survey, assistance in bidding, limited construction services which will include attendance at the preconstruction meeting, preparation of record plans, and other meetings specific to the project and preparation of Record Drawings. Affected streets included:

- Lime Ave – Randall Ave to Fontana Ave
- Almond Ave – San Bernardino Ave to Valley Blvd
- Hemlock Ave – Valley Blvd to Washington Dr & south to end of cul-de-sac
- Elm Ave – San Bernardino Ave to Valley Blvd
- Redwood Ave – Slover Ave to Santa Ana Ave
- Aliso Dr – Cherry Ave to Redwood Ave
- Merrill Ave – Catawba Ave west to City Limits

Street Rehabilitation Project at Foothill Blvd.: Under an on-call agreement with the City of Fontana, ERSC was contracted to provide professional engineering services related to Street Rehabilitation Project at Foothill Boulevard and future locations throughout the City. In its continuing effort to maintain its street asset, the City of Fontana (City) is executing pavement rehabilitation of various street reaches - Foothill Boulevard, from East Avenue to Hemlock Avenue in addition to the streets that are south of Foothill Boulevard to the County Line. In addition, the project includes identifying and remedying ADA deficiencies.

ON-CALL ENGINEERING SERVICES, CITY OF ALISO VIEJO, CA

Shaun S. Pelletier, PE,
Public Works Director/City Engineer
(949) 425-2533
spelletier@cityofalisoviejo.com

ERSC Project Team:
John M. Brudin, PE
Trent Brudin, PE
Gabriela Rodriguez

Rehabilitation of Alicia Parkway: The City of Aliso Viejo contracted with ERSC for the rehabilitation of Alicia Parkway from Pacific Park Drive to City limits. Alicia Parkway is classified as a Major Arterial (6-Lanes, Divided) per the City of Aliso Viejo General Plan, Circulation Element. In addition, the Circulation Element calls for a Class II "bike lane" along this segment of roadway. To assist the City of Aliso Viejo in maintaining the condition and riding surface of Alicia Parkway, ERSC prepared all necessary survey, roadway improvement plans and specifications, as well as signing and striping and traffic control plans.

Rehabilitation of Pacific Park Drive: The City of Aliso Viejo contracted with ERSC for the rehabilitation of Pacific Park Drive from Aliso Viejo Parkway to Aliso Creek Road. Pacific Park Drive is classified as a Major Arterial (6-Lanes, Divided) per the City of Aliso Viejo General Plan, Circulation Element. In addition, the Circulation Element calls for a Class II "bike lane" along this segment of roadway. To assist the City of Aliso Viejo in maintaining the condition and riding surface of Pacific Park, ERSC will prepare roadway improvement plans and specifications, as well as signing and striping and traffic control plans for full depth replacement of failed pavement and base, sidewalk improvements, and ADA improvements.

Aliso Creek Road - Wolverine Way to Alicia Parkway: The City of Aliso Viejo contracted with ERSC for the Aliso Creek Road Roadway Improvement Project in the City. The City initiated the project to address the deteriorating roadway between Wolverine Way to Alicia Parkway. The project includes grind/overlay for the six-lane road segment, ADA Ramps, and bus pads along with the associated signing, striping, and traffic signal loop replacements. ERSC's survey crews performed all field data collecting, control surveys, and base mapping during the project.

References

CITY OF HIGHLAND, CA

Tippecanoe Pavement Rehabilitation: ERSC provided professional engineering services related to Cooperative City/County Pavement Rehabilitation Project, involving the pavement rehabilitation of five street reaches covering four streets. For Tippecanoe Avenue, existing AC and native material was pulverized in place, a portion of the pulverized material removed, cement added to the remaining pulverized material, followed by placement of HMA and RHMA for the reach from 3rd to 6th.

Sector E Pavement Rehabilitation: ERSC was retained by the City of Highland to provide engineering services related to the City's proposed Pavement Management Program, Sector E, Pavement Rehabilitation, str20001. The City has proposed rehabilitation of 15 streets in Sector E, located in the southeast portion of the City in an effort to complete implementation of its comprehensive 5-Year Pavement Management Program (PMP). The project is funded with SB – 1, local Measure I, and RAC grant funds.

The scope of work will also likely include design for features and/or replacements not yet identified nor quantified to protect the pavement investment from drainage damage and assure ADA compliance. Additionally, formal striping/marking plans are anticipated to be required for the single arterial street, Greenspot Road. A flood channel crossing of Webster Street is located in SBCFCD right-of-way, and therefore may also entail coordination/permitting from that agency.

ERSC will conduct site visits to assess condition/location of the drainage related issues and of ADA compliance issues concerning damaged or missing ramps. To further assist we will contract with a subconsultant geotechnical firm for a visual inspection of all streets and additional subsurface investigation for the single arterial, Greenspot Road.

2018-2019, 2019-2020, & 2020-2021 CDBG Pavement Improvement Projects: ERSC was retained by the City of Highland to provide engineering services for two CDBG-funded projects, for years 2018-19 and 2019-20. Both projects involve site inspection, pavement evaluation, review of drainage and ADA issues and preparation of construction documents for rehabilitation and repair. That for ola2018-2019 involves two streets, Elmwood Road, from Baseline to Fisher Street (1,800 linear feet); and Walker Street from Sterling Avenue to East end, (960 linear feet). Ola 2019-2020 includes two streets also, Del Rosa Avenue from 4th Street to 5th Street (720 linear feet), and Elm Street, from 6th Street to 9th Street (2,040 linear feet).

Funding will be provided by the Community Development Block Grant Program (CDBG) administered by the County of San Bernardino Development and Housing Department. Specification document, therefore, will include applicable federal requirements. ERSC will coordinate with a subconsultant firm to conduct field investigations and provide recommendations for pavement and rehabilitation methods and costs.+

A preliminary site inspection and recent experience and City practice indicate that rehabilitation is expected to include repair of severely distressed areas by pavement removal and replacement, crack repair/seal, bump grind, edge repair, header cut and cold planing, repair of drainage issues that would compromise new paving, repair of soft or wet subgrade, and HMA overlay.

Carlos Zamano, PE
Assistant Public Works Director
(909) 864-6861
czamano@cityofhighland.org

ERSC Project Team:
John M. Brudin, PE
Trent Brudin, PE
Lori Askew

11TH STREET PAVEMENT REHABILITATION PROJECT, CITY OF CHINO CA

ERSC is currently providing Engineering and Design services for a street pavement reconstruction, alley, and intersection accessibility project. Initial stages of this work included as-built research, investigation and review, as well as utility research and notification and field survey. Special considerations were paid to concurrent storm drain projects as well as potential impacts from asphalt conditions, existing utilities, and ADA requirements in affected alleyways.

ERSCs team will continue the contract design work by providing Street Improvement Plans as well as an Engineer's Quality and Cost Estimate. Upon approval, our staff will support the City of Chino by providing plan interpretation and bidding assistance, construction support, contract management, meetings, and coordination.

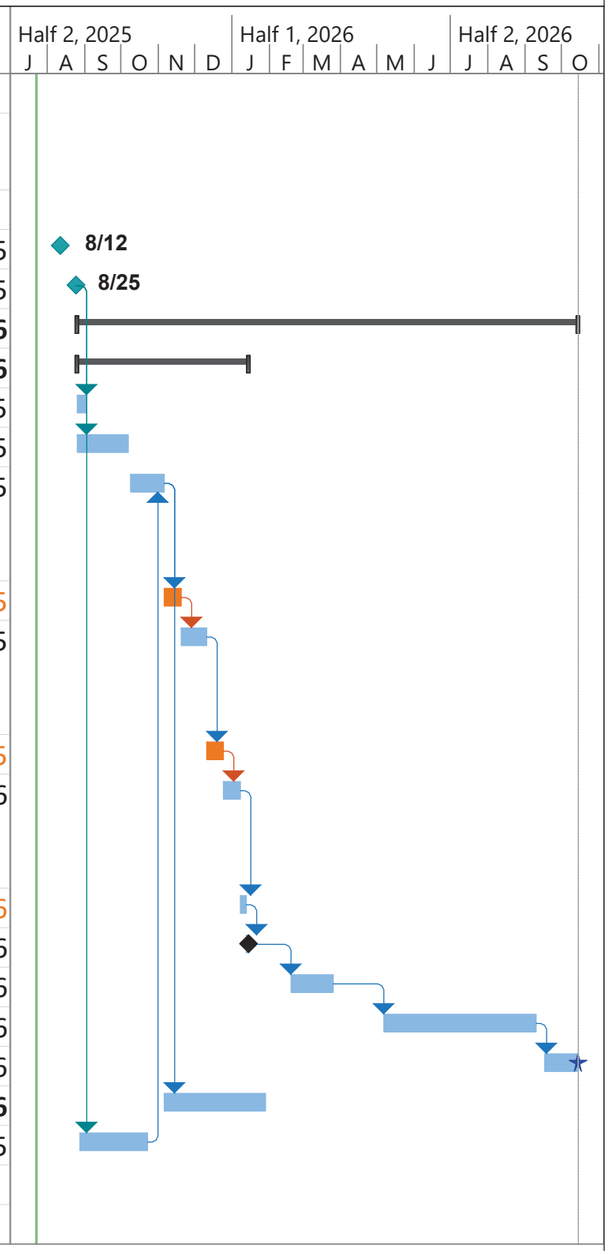
Maria Fraser, PE
Public Works CIP Manager
(909) 334-3265
publicworks@cityofchino.org

ERSC Project Team:
Lori Askew
Ben Booth, PE
Katherine Hernandez

Schedule

City of Buena Park
Knott Avenue (Cresent Avenue to Artesia Blvd) & 8th Street
Rehabilitation Project
Plans, Specifications, & Estimate

ID	Task Name	Duration	Start	Finish
1	**City of Buena Park**			
2	**Knott Ave (Cresent Ave to Artesia Blvd) & 8th St. Rehabilitation Project - P, S & E**			
3				
4	City of Buena Park - City Council Approval	0 days	Tue 8/12/25	Tue 8/12/25
5	NTP/Project Kickoff	0 days	Mon 8/25/25	Mon 8/25/25
6	**Task - Project Management**	**297 days**	**Tue 8/26/25**	**Wed 10/14/26**
7	**Task 2 - Detailed Design - (PS&E)**	**102 days**	**Tue 8/26/25**	**Wed 1/14/26**
8	As-Built Research	5 days	Tue 8/26/25	Mon 9/1/25
9	Utility Coordination, Research & Notification	30 days	Tue 8/26/25	Mon 10/6/25
10	Improvement Plans - 60% Design Drawings (Street Improvement, Signing & Striping, Estimate), Draft WQMP	20 days	Thu 10/9/25	Wed 11/5/25
11	City Review - 60% Design Drawings	10 days	Thu 11/6/25	Wed 11/19/25
12	Improvement Plans - 90% Design Drawings (Street Improvement, Signing & Striping, Traffic Control, Specifications & Estimate), Draft SWPPP	15 days	Thu 11/20/25	Wed 12/10/25
13	City Review - 90% Design Drawings	10 days	Thu 12/11/25	Wed 12/24/25
14	Improvement Plans - 100% Contract Drawings, Specifications, Estimate, Final SWPPP & WQMP, & CAD Files	10 days	Thu 12/25/25	Wed 1/7/26
15	City Review - 100% Contract Drawings	3 days	Thu 1/8/26	Mon 1/12/26
16	**Final Submittal**	2 days	Tue 1/13/26	Wed 1/14/26
17	Bidding Support	25 days	Thu 2/19/26	Wed 3/25/26
18	Construction Support	90 days	Thu 5/7/26	Wed 9/9/26
19	Record/As-Built Drawings	20 days	Thu 9/17/26	Wed 10/14/26
20	**Task 3 - Permitting & Regulations**	**60 days**	**Thu 11/6/25**	**Wed 1/28/26**
21	**Task 4 - Survey**	40 days	Thu 8/28/25	Wed 10/22/25
22				
23				



Appendix



Resumes

John M. Brudin, PE | President



CA, Civil Engineer No. C41836
QSD/QSP No. 00707

Education

BS, Civil Engineering, Loyola Marymount University, Los Angeles, CA

Affiliations

American Public Works Assc.
Floodplain Management Assc.

Areas of Expertise

Water/Wastewater Engineering
Flood Control Engineering
Project Management
Quality Control

Over the past 28 years, Mr. Brudin has been involved in a number of complex planning, design and construction projects. His ability to effectively communicate with agency personnel and team members provides the vital link between client and consultant and ensures that the goals of each project are met. Mr. Brudin has a broad base of experience in various disciplines including water resources, site development, streets and roads, grading and drainage and flood control facilities.

Mr. Brudin has served as a District Engineer for the Lake Hemet Municipal Water District, City Engineer for the City of Hemet, and 1as a Project Manager for "as-needed" professional engineering plan check services for several cities in the Orange, Riverside and San Bernardino County areas. Under these contracts, he has managed construction inspection/ administration, development review, and plan check services for land development and capital projects, including grading, water, sewer, drainage, traffic signal and street improvement plans.

Similar Project Experience:

State Street Gap Closure Project, City of San Bernardino, CA – Principal in Charge responsible for technical and budget oversight, resource allocation and contract management throughout the assignment. Roadway design and environmental clearance for the Street; a vital transportation corridor. State Street will be a four-lane roadway with a center median and bike lanes connecting Baseline Street to State Route 210.

40th Street Widening Project, City of San Bernardino, CA – Principal in Charge responsible for technical and budget oversight, resource allocation and contract management throughout the assignment. Design of the 40th Street Widening Project in San Bernardino. 40th Street is to be widened to allow 4 travel lanes, new sidewalk, and drainage improvements. The project stretches from Victoria Ave to Kendall Drive. Also included is traffic signal modifications at Electric Ave. and drainage modifications.

Riverside Drive Street Widening, Signal Modifications, Signing and Striping, Lake Elsinore, CA - Principal in Charge responsible for technical and budget oversight, resource allocation and contract management throughout the assignment. Development of program documents and planning and design activities related to the reconstruction of an existing campground located along Riverside Drive on the westerly end of Lake Elsinore. Coordinated completion of all CalTrans requirements to facilitate completion of the project.

Washington Street at Fred Waring Drive Triple Left Turn Lanes Project, City of La Quinta, CA – Principal in Charge responsible for technical and budget oversight, resource allocation and contract management throughout the assignment. Design of intersection modifications incorporating a third left turn lane in each direction to reduce traffic during peak hours. The scope also included CEAQ document preparation, utility coordination and PS&E.

Overland Bridge at Murrieta Creek, CNS Engineers, Temecula, CA - Principal in Charge responsible for technical and budget oversight, resource allocation and contract management throughout the assignment. Design of a bridge structure over and across Murrieta Creek connecting Avenida Alvarado at the intersection of Diaz to the west of the creek, with Overland Drive at the intersection of Enterprise Circle to the east of the creek.

Traffic Signal System – Rancho California Road and Tee Drive, City of Temecula, CA – Principal in Charge responsible for technical and budget oversight, resource allocation and contract management throughout the assignment. Design and utility coordination for a new traffic signal system, including a new power source. Exploration and evaluation of several blow offs, valves and manholes valves, as well as overhead electrical lines along the south side of the intersection. Staff are also exploring removing existing streetlights in the intersection and replacing with traffic signal safety lighting. The City is also currently undergoing streetlight conversions to LED as a part of the WRCOG Regional Streetlight Program. The proposed design will incorporate necessary features to facilitate bicycle crossings at the intersection per the City of Temecula's Multi-use Trails and Bikeways Master Plan.

Golden Avenue Bridge Replacement Project, Biggs Cardoza Associates, Placentia, CA - Principal in Charge responsible for technical and budget oversight, resource allocation and contract management throughout the assignment. Development of plans for the bridge replacement project in Orange County. ERSC coordinated plans for channel modification and permitting with ACOE.

Florida Avenue Pipeline, Lake Hemet Municipal Water District, Hemet, CA – Project Manager during the development of plans and specifications for the installation of 9,000 linear feet of 12- and 16-inch pipeline along State Route 74 in the western end of the District. Specific services included coordination of utilities, soils and corrosion, coordination of lateral tie overs to commercial properties, Caltrans permit acquisition and oversight during construction.



Lori Askew | Principal Engineer

Education

BS, Civil Engineering, Michigan Technological University, Houghton, MI

Areas of Expertise

Land Development
Municipal Engineering
Traffic and Transportation

Ms. Askew has over 30 years of experience in design and management of public and private improvement projects. She has spent the past 20 years as a local municipal employee in Public Works with the last eight years in an executive management position overseeing various levels of staff and consultants. She has managed Capital Improvement Program projects for streets, storm drains, water and sewer in addition to large land development projects with significant grading challenges. She is very knowledgeable in understanding the workings and challenges of local government and comprehends the constraints of various City funding sources such as Gas Tax, Measure A and SB1.

Ms. Askew has been city liaison to Western Riverside Council of Governments (WRCOG), Riverside County Flood Control & Water Conservation District, Caltrans, Riverside County Transportation Commission (RCTC), several water districts and school boards.

Similar Project Experience:

State Street Gap Closure Project, San Bernardino, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC was contracted to provide roadway design and environmental clearance for State Street, a vital transportation corridor that existed in segmented portions throughout the western portion of the City. The project improved traffic circulation from Baseline Street to SR210 Freeway.

Tippecanoe Pavement Rehabilitation, Highland, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC was contracted to provide professional engineering services related to Cooperative City/County Pavement Rehabilitation Project, str20003 pavement rehabilitation of five street reaches covering four streets. For Tippecanoe Avenue, existing AC and native material were pulverized in place, a portion of the pulverized material removed, and cement added to the remaining pulverized material, followed by placement of HMA and RHMA for the reach from 3rd to 6th.

Infrastructure and Roadway Improvements for Lake Park Drive, Soboba Band of Luiseño Indians - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. Providing civil design services to Soboba Economic Development Corporation (EDC) for the site improvements including design and preparation of plans for onsite infrastructures and also road widening for Lake Park Drive.

Design of the Easton Street Sidewalk Improvements, Rialto, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. Work includes engineering/planning for the construction of Americans with Disabilities Act (ADA) compliant sidewalk and curb ramps along the north and south sides of Easton Street between Acacia Avenue and Sycamore Avenue; to additionally include general sidewalk repair between Sycamore Avenue and E. Highland Avenue and from the southeast corner of Easton Street and Acacia Avenue to approximately 250 feet south.

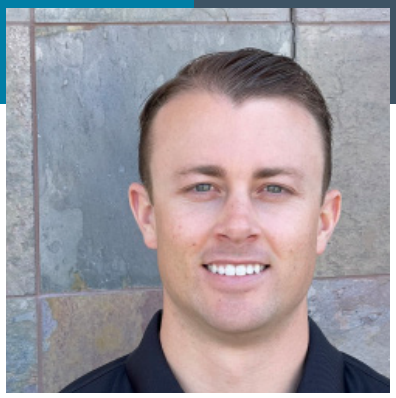
Murrieta Creek Bridge, CNS Engineers, Temecula, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. As a partner to the CNS Engineers' team ERSC was contracted to provide engineering design services for the City of Temecula's Overland/Murrieta Creek Bridge Project that extended Overland Drive through Commerce Center Drive, Enterprise Circle West, over the Murrieta Creek, and connecting to the Avenida Alvarado at the Diaz Road intersection, including the construction of two traffic signals at each of the intersections.

Overland Drive Widening, Temecula, CA - Project Manager responsible for project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC was contracted to provide professional services to complete plans, specifications, and estimates related to the widening of Overland Drive from Jefferson Avenue to Commerce Center Drive. The widening included a new traffic signal, striping modifications, and new street lighting, including a street light plan.

PW 19-11 Bike Lane and Trail Program, Temecula Creek South Side Trail, Temecula, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. Under an on-call engineering agreement, ERSC compelted preliminary and final engineering services necessary to provide project scoping and final design. Services required to complete the project were provided in two (2) phases, including an investigation and summary of the potential issues affecting the project and the development of contract documents including plans, specifications and estimates.

Arrow Blvd and Cypress Ave Traffic Signal, Fontana, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. Under an on-call agreement, ERSC partnered with STC Traffic to complete a project to fully signalize the intersection of Arrow Blvd. and Cypress Ave. The intersection was reconstructed to its ultimate width; 104-foot right-of-way and 80-foot curb-to-curb for Arrow Blvd; and 64-foot right-of-way and 44-foot curb-to-curb width for Cypress Ave.

Trent Brudin, PE, QSP/QSD | Engineer IV



CA, Professional Engineer No.90924
AZ, Professional Engineer No. 73812
QSD No. C90924

Education

BS, Civil Engineering, Loyola Marymount University, Los Angeles, CA

Areas of Expertise

Site Layout & Geometrics
Hydrology & Drainage
AutoCAD Civil 3D
Traffic and Transportation
Water and Wastewater
SWPPP Compliance
SWPPP Development

Mr. Brudin was introduced to the industry in 2012 as an intern at Lake Hemet Municipal Water District. Since then, he has held positions as Assistant Project Engineer and Project Engineer at C.W. Driver, a general contracting firm, until shortly after his graduation in 2015 when he took a position as Associate Civil Engineer at Parsons Corporation. Trent joined ERSC as Engineer II in early 2016.

Trent has become a highly skilled engineer assisting in the management of a wide variety of projects at ERSC. Trent regularly performs complex design level tasks on water resources, civil site design, and transportation related projects included hydrology studies, drainage design, site grading, geometric site layout, WQMP and SWPPP documentation, intersection improvements, traffic signal modifications, water and wastewater pipeline design, and water feasibility studies

Similar Project Experience:

Rehabilitation of Alicia Parkway, City of Aliso Viejo, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC was contracted to provide professional engineering services for the rehabilitation of Alicia Parkway from Pacific Park Drive to City limits. ERSC prepared all necessary survey, roadway improvement plans and specifications, signing and striping, and traffic control plans.

Street Rehabilitation, Pacific Park Drive, City of Aliso Viejo, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC was contracted to provide professional engineering services for the rehabilitation of Pacific Park Drive from Aliso Viejo Parkway to Aliso Creek Road. ERSC prepared roadway improvement plans and specifications, as well as signing and striping and traffic control plans for full-depth replacement of failed pavement and base, sidewalk improvements, and ADA improvements.

Aliso Creek Roadway Improvements, City of Aliso Viejo, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC prepared plans, specifications and estimates for the Aliso Creek Road Roadway Improvement Project in the City. The City initiated the project to address the deteriorating roadway between Wolverine Way to Alicia Parkway. The project includes grind/overlay for the six-lane road segment, ADA Ramps, and bus pads along with the associated signing, striping, and traffic signal loop replacements. ERSC's survey crews performed all field data collecting, control surveys, and base mapping during the project.

Federally Funded Street Rehabilitation, Aliso Creek Road, City of Aliso Viejo, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC was contracted to prepare roadway improvement plans, signing and striping plans, traffic control plans, specifications, and engineer's estimate to address the following: full depth replacement of failed pavement and base (if needed), full width pavement grinding, final improvement methods, concrete repairs, pedestrian ramps, bus pads, cross-gutters, asphalt overlay, depth of section, striping and traffic signal loop detection layout, identification of manholes and valves, and Caltrans Encroachment Permit.

Street Rehabilitation, Glenwood Drive - Aliso Creek Road to SR 73 Bridge Dock, City of Aliso Viejo, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC was contracted to prepare roadway improvement plans, signing and striping plans, traffic control plans, specifications, and engineer's estimate to address the following: overall pavement rehabilitation, full-depth replacement of failed pavement and base, crack repair, concrete repairs, pedestrian ramps, bus pads, cross-gutters, asphalt overlay and full-depth patching, depth of section per coordination with City, fibers to be added to AC, striping and traffic signal detection loop layout, buffered bike lanes, and identification of manholes and valves.

Colton Ave. Class I Bike Path Improvement Project, City of Colton, CA - Engineer of Record responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC was contracted to provide plans, specifications, and cost estimates for the rehabilitation of an existing Class I bike path totaling approximately 1.2 miles that resides on the north side of Colton Avenue from 10th Street to the east side of the Flood Control Channel which is also the City boundary. The rehabilitation includes striping, signage, landscaping, irrigation, and removal and reconstruction of portions of the concrete path that have cracking or may be lifted due to tree roots or other reason.

PW20-02 Fifth Street Improvements, City of Temecula, CA - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. Under an on-call engineering agreement, ERSC provided survey and engineering services for the preparation of street improvement plans for the north side of Fifth Street from Front Street to the Murrieta Creek. This project was subject to the elements of the Old Town Specific Plan, which required on-street parking, a 12-foot pedestrian mall, and a roundabout.



Katherine Hernandez | Engineer III

Education

BS, Geographic and Environmental Engineering, University of Applied and Environmental Sciences (UDCA), Bogotá, Colombia

Areas of Expertise

Spatial Analysis
Data Visualization
Environmental Analysis
Water Resources
Planning
Site Layout & Geometrics
AutoCAD Civil 3D
Traffic & Transportation

Ms. Hernandez joined the ERSC team as an Engineer I in 2019, bringing a strong background in geographic and environmental engineering. She specializes in addressing environmental, geographical, and territorial resource issues, focusing on sustainable development and territorial planning. Her expertise includes roadway design rehabilitation, ADA compliance improvements, geometric design (both horizontal and vertical), and traffic and transportation systems. Katherine regularly performs complex design-level tasks on civil site design and transportation-related projects, including civil site grading, drainage design, geometric site layout, WQMP and SWPPP documentation, and intersection improvements.

Similar Project Experience:

Street Rehabilitation Project, East Ave to Hemlock Ave, City of Fontana, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. Under an on-call agreement, ERSC was contracted to provide professional engineering services related to street rehabilitation at Foothill Boulevard and future locations. The City executed pavement rehabilitation of various street reaches, and the project also included identifying and remedying ADA deficiencies.

Pavement Rehabilitation and Street Improvement Project - Hot Spot, City of Fontana, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. Under an on-call agreement with the City of Fontana, ERSC was contracted to provide professional engineering services related to pavement rehabilitation and PCC improvements of various streets. Work included preparation of plans, specifications, quantity and cost estimates, suitable for approval by the City for construction of street improvements, including pavement rehabilitation and installation of various street items, including AC berms, concrete curb and gutter, ADA ramps, and sidewalk.

Street Rehabilitation Project, East Ave to Hemlock Ave, City of Fontana, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. Under an on-call agreement, ERSC was contracted to provide professional engineering services related to street rehabilitation at Foothill Boulevard and future locations. The City executed pavement rehabilitation of various street reaches, and the project also included identifying and remedying ADA deficiencies.

State Street Gap Closure Project, City of San Bernardino, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. ERSC was contracted to provide roadway design and environmental clearance for State Street, a vital transportation corridor that existed in segmented portions throughout the western portion of the City. The project improved traffic circulation from Baseline Street to SR210 Freeway.

North Sphere Fire Station Offsite Improvements City of Palm Desert, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. ERSC was contracted to provide street improvement plans, specifications, and estimates prepared for improvements constructed along the south side of Gerald Ford Drive, between Cook Street and Paseo del Corazon. The improvements will consist of roadway widening for the installation of curb, gutter, sidewalk, asphalt pavement, signage, and striping, a new traffic signal at the location of the new Fire Station (FS102), and a raised landscaped median.

Date Elementary School Street Improvements, City of Fontana, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. ERSC was contracted to provide design services to widen the street pavement within the current right-of-way and provide curb and gutter and sidewalk with ADA ramps, in addition to traffic signal modifications with pedestrian crossing amenities. The project improves Fontana Avenue and Merrill Avenue, where no sidewalk exists currently, and pedestrians must walk within vehicular travel lanes or dirt shoulder to reach Date Elementary School.

PW 19-11 Bike Lane and Trail Program, Temecula Creek South Side Trail, City of Temecula, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. Under an on-call engineering agreement, ERSC compelted preliminary and final engineering services necessary to provide project scoping and final design. Services required to complete the project were provided in two (2) phases, including an investigation and summary of the potential issues affecting the project and the development of contract documents including plans, specifications and estimates.

Gabriela Rodriguez | Engineer I

Education

BS Civil Engineering, California Baptist University

Affiliations

American Society of Civil Engineers (ASCE) - Student Member

Areas of Expertise

AutoCAD
MS Office Suite

Gabriela joined ERSC while studying engineering at CBU in early 2024. She subsequently graduated and joined our team as an Engineer I in Spring 2025. She has taken on multiple projects and completed various tasks such as drafting, utility researches, cost estimates, and obtaining Caltrans Permits.

Similar Project Experience:

Mira Loma, Agate & Granite Hill Area Safe Routes to School Project, City of Jurupa Valley, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. ERSC was contracted to design various safety and sidewalk improvements to be constructed near various schools, made possible through the award of Active Transportation Program (ATP) funding of Safe Routes to School (SRTS) grants. Improvements included asphalt pavement, concrete curb and gutter, a 5.5-foot-wide concrete sidewalk, access ramps conforming to current ADA standards, street signing and striping, actuated pedestrian crosswalk flashers, continental thermoplastic crosswalk striping, and solar flashing beacons.

Street Rehabilitation, Glenwood Drive - Aliso Creek Road to SR 73 Bridge Dock, City of Aliso Viejo, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. ERSC was contracted to prepare roadway improvement plans, signing and striping plans, traffic control plans, specifications, and engineer's estimate to address the following: overall pavement rehabilitation, full-depth replacement of failed pavement and base, crack repair, concrete repairs, pedestrian ramps, bus pads, cross-gutters, asphalt overlay and full-depth patching, depth of section per coordination with City, fibers to be added to AC, striping and traffic signal detection loop layout, buffered bike lanes, and identification of manholes and valves.

Pavement Rehabilitation and Street Improvement Project - Hot Spot, City of Fontana, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. Under an on-call agreement with the City of Fontana, ERSC was contracted to provide professional engineering services related to pavement rehabilitation and PCC improvements of various streets. Work included preparation of plans, specifications, quantity and cost estimates, suitable for approval by the City for construction of street improvements, including pavement rehabilitation and installation of various street items, including AC berms, concrete curb and gutter, ADA ramps, and sidewalk.

Aliso Creek Roadway Improvements, City of Aliso Viejo, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. ERSC prepared plans, specifications and estimates for the Aliso Creek Road Roadway Improvement Project in the City. The City initiated the project to address the deteriorating roadway between Wolverine Way to Alicia Parkway. The project includes grind/overlay for the six-lane road segment, ADA Ramps, and bus pads along with the associated signing, striping, and traffic signal loop replacements. ERSC's survey crews performed all field data collecting, control surveys, and base mapping during the project.

Police Department Investigations Building & Fire Station No. 37, STK Architecture, Inc., City of Desert Hot Springs, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. ERSC was contracted by STK to provide professional engineering services required to complete contract documents for civil site improvements and water quality documents for a new investigation building and modifications to Fire Station No. 37. Planned improvements include paving and curb and gutter for parking areas, sidewalk construction for pedestrian circulation, new site access on Pierson Boulevard and West Drive, drainage and water quality improvements, and parking, ramps and signage related to site accessibility.

Line G-3, Structural Calculations, Corman Leigh, San Jacinto, CA - Project Designer responsible for preparation of project documents and completion of computer aided design throughout all phases of the assignment. ERSC was contracted to prepare structural calculations and associated construction drawings for a portion of Master Drainage Plan, Line G in the City of San Jacinto. ERSC provided structural calculations using LABOX, hand calculations, and construction drawings for the various system elements. Structural calculations included verification of the precast box sections as well as the pipe-to-box junction structure at Lyon Avenue.

Robert Ollerton, PLS | Principal Surveyor

CA, Land Surveyor No. 7731

Education

Civil Engineering & Land Surveying Coursework, University of California at Riverside, Riverside, CA

Areas of Expertise

Civil3D
MicroStation
ArcMap
Boundary Surveying
Right-Of-Way & Easements
Construction Surveying
Topographic Mapping
Consulting Surveyor to Municipal Agencies

Robert has over 35 years of professional experience in land surveying for municipal agencies. He has managed a wide variety of land survey projects including surveys for topographic mapping, geodetic control, right of-way, boundary, and construction projects.

Most recently, Robert's responsibilities as the Principal Surveyor include the management and coordination of construction staking contracts for civil engineering projects, boundary surveys, title analysis, topographic mapping, detailed design surveys, ALTA Surveys and mapping. Since joining ERSC, Robert's wide range of skills and background have enabled ERSC to provide clients with localized and personalized service, keeping true to ERSC's philosophy of dedication to customer service and satisfaction.

Similar Project Experience:

Street Improvements, City of Temecula - Managed and performed construction surveying for street improvements along Jefferson Street and Winchester Road.

County of Riverside Winchester Road (Highway 79) Widening - Survey manager for control and topographic surveying of over eight miles of Highway 79/Winchester Road for ultimate widening to six lanes from Domenigoni Parkway to Benton Road.

Widening and Signalization of State Highway 79 at Auld Road - Performed construction surveying for the widening of State Highway 79 and extending improvements towards the Temecula Valley Airport.

On-Call Civil Engineering and Plan Check Services, City of Colton – Principal Surveyor responsible for oversight of review of survey documents during Engineering and Plan Check services in the City. ERSC works closely with City staff in the review of grading, street improvements, hydrology studies, soils reports, WQMP, SWPPP, lot line adjustments, and parcel maps. ERSC also provides on-call engineering services, such as the design for the La Cadena and 8th Street Intersection Reconfiguration.

On-Call Plan Check and Construction Inspection Services, City of Highland – Principal Surveyor responsible for oversight of review of survey documents during an on-call professional services agreement with the City of Highland. ERSC provides contract plan check and inspection services for the construction of public works and privately funded improvements, including site improvements, street improvements, paving, sidewalk, curb, gutter, grading, and earthwork. Work also included site review for compliance with City standards and traffic control requirements. ERSC also provides plan checking services for all parcel and tract maps, as well as hydrology review.

City of Hemet Public Works Department, Hemet, CA - Designed and implemented the City of Hemet's PMS/GIS link project. The project involved linking the city's pavement management tabular database with a street centerline shapefile developed by the Thomas Bros. Map Company. The data was used with ArcView to produce a graphical street network depicting the pavement condition of each city street. The PMS/GIS link provided a better method for city staff to evaluate the condition of the streets and analyze the best cost benefits of street maintenance and rehabilitation programs.

On-Call Plan Check Services, City of Lake Elsinore, CA - Project Surveyor responsible for field data collection, base map preparation, plat maps, and drafting of legal descriptions. Engineering Resources of Southern California, Inc. has provided civil engineering plan check services to the City of Lake Elsinore since 2016. As part of an on-call contract with the City, ERSC reviews improvement plans and documents submitted during land development efforts in the City. During ERSC's tenure, staff have reviewed over 200 individual plans and studies. ERSC is responsible for the review of Traffic Signal Plans, Improvement Plans, Grading Plans, Final Maps and Parcel Maps, Dedications, Easements, Vacations, Quitclaims, Parcel Mergers, Lot Line Adjustments, WQMP Submittals, Hydrology and Hydraulic Studies, HEC-5 Studies, Traffic Analyses, Soil/Geotechnical Reports, Erosion Control Designs, and Review of Technical Specifications for Proposed Improvements within City Road Rights of Way.

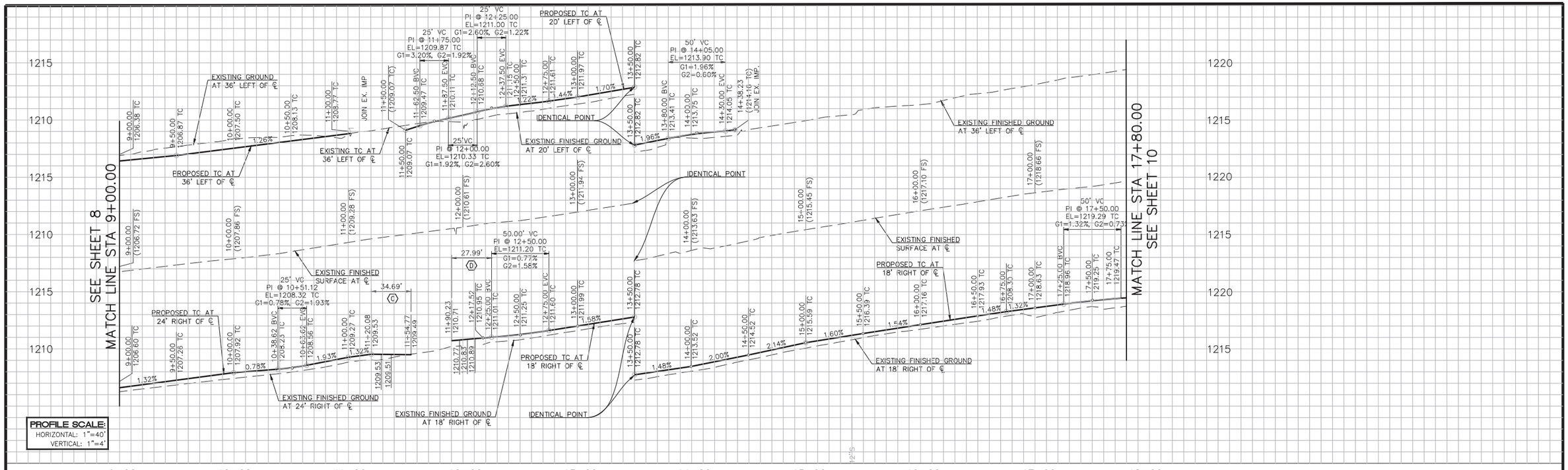
Riverside County Surveyor - Under direction of the County Surveyor, checked tract maps for conformance with the Subdivision Map Act, County ordinances, and development standards. Reviewed records of surveys and corner records for conformance with the Land Surveyor's Act. Managed on-call field surveying services for aerial mapping, control, topographic and construction surveys.

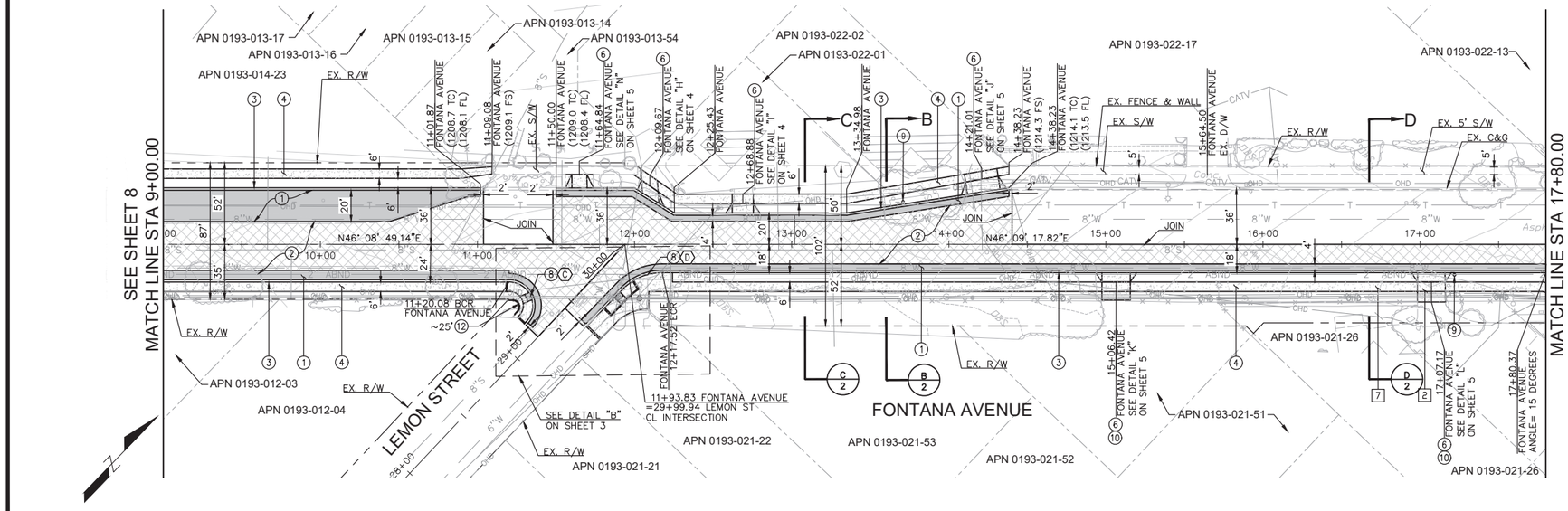
City Surveyor Services - Currently the acting City Surveyor for the Cities of Rialto, Lake Elsinore and Colton. Supervises the review of subdivision maps, parcel mergers, lot line adjustments, dedications and easements.

Reservoir Site Survey, Riverside Highland Water Company - Project Manager responsible for day-to-day project guidance, team oversight, client contact, as well as schedule and budget management throughout the assignment. ERSC provided surveying services at the RHWC Spring Mountain Ranch reservoir site. ERSC survey crews located existing monumentation for the site and searched for existing monuments. it was found that mounuments were destroyed by construction of the Site's wall and ERSC provided services to replace damaged or missing monuments.



Work Samples





CONSTRUCTION NOTES

1. CONSTRUCT 6.5" AC PAVEMENT OVER 12" MIN. 95% COMPACTED NATIVE SUBGRADE PER CITY OF FONTANA STD 1008 AND DETAIL "N" ON SHEET 4
2. GRIND AND OVERLAY EXISTING AC PAVEMENT WITH 0.17' MIN PER DETAIL "M" ON SHEET 4
3. CONSTRUCT 8" PCC CURB AND GUTTER PER CITY OF FONTANA STD. 1000
4. CONSTRUCT 4" PCC SIDEWALK PER CITY OF FONTANA STD. 1006
5. CONSTRUCT 6" PCC RESIDENTIAL DRIVEWAY WITH CURB ADJACENT SIDEWALK PER CITY OF FONTANA STD. 1001, DWG. 1/4
6. CONSTRUCT 6" PCC RESIDENTIAL DRIVEWAY WITH PARKWAY ADJACENT SIDEWALK PER CITY OF FONTANA STD. 1001, DWG. 2/4
7. CONSTRUCT CURB RAMP PER CITY OF FONTANA STD. 1003, DWG. 1
8. CONSTRUCT CURB RAMP PER CITY OF FONTANA STD. 1003, DWG. 2
9. INSTALL NEW MAILBOX AND POST BEHIND CURB PER USPS STANDARD
10. CONSTRUCT 6" PCC DRIVEWAY TRANSITION OVER 12" 95% NATIVE COMPACTION
11. CONSTRUCT 4" AC DRIVEWAY TRANSITION OVER 12" 95% NATIVE COMPACTION
12. INSTALL CHAIN LINK FENCE PER SPPWC STD. 600-3

CURVE TABLE

NO.	DELTA	RADIUS	LENGTH	TANGENT
C	132°30'21"	15.00'	34.69'	34.09'
D	45°49'26"	35.00'	27.99'	14.79'

DIGALERT
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TWO WORKING DAYS BEFORE YOU DIG
TOLL FREE: 811 WWW.DIGALERT.ORG
A PUBLIC SERVICE BY UNDERGROUND SERVICE ALERT

REV.	REVISION DESCRIPTION	DATE	ENGR.	APPR.	DATE

BENCHMARK:

1250.98 NAVD 88

0.85 MILE EAST ALONG THE ATCHISON, TOPEKA AND SANTA FE RAILWAY FROM THE SIDING SIGN AT FONTANA, SET BRASS DISK IN TOP OF CURB IN CUL-DE-SAC ON WEST SIDE TAMARIND AVE. IN FRONT OF RESIDENT AT 8732 TAMARIND AVE. 22 FEET NORTH OF NORTH CURB OF DRIVEWAY, 1.5 FEET NORTHEASTERLY OF PP 262292 CEPCO, 72 FEET SOUTH OF SOUTH RAIL, AND 1.8 FEET BELOW TRACKS.

PREPARED BY:
ERSC INC.COM
Engineering Resources of Southern California
1861 West Redlands Blvd.
Redlands, CA 92373
P:909.890.1255
F:909.890.0995

REGISTERED PROFESSIONAL ENGINEER JOHN M. BRUDIN No. 41836 CIVIL STATE OF CALIFORNIA

PREPARED UNDER THE SUPERVISION OF:

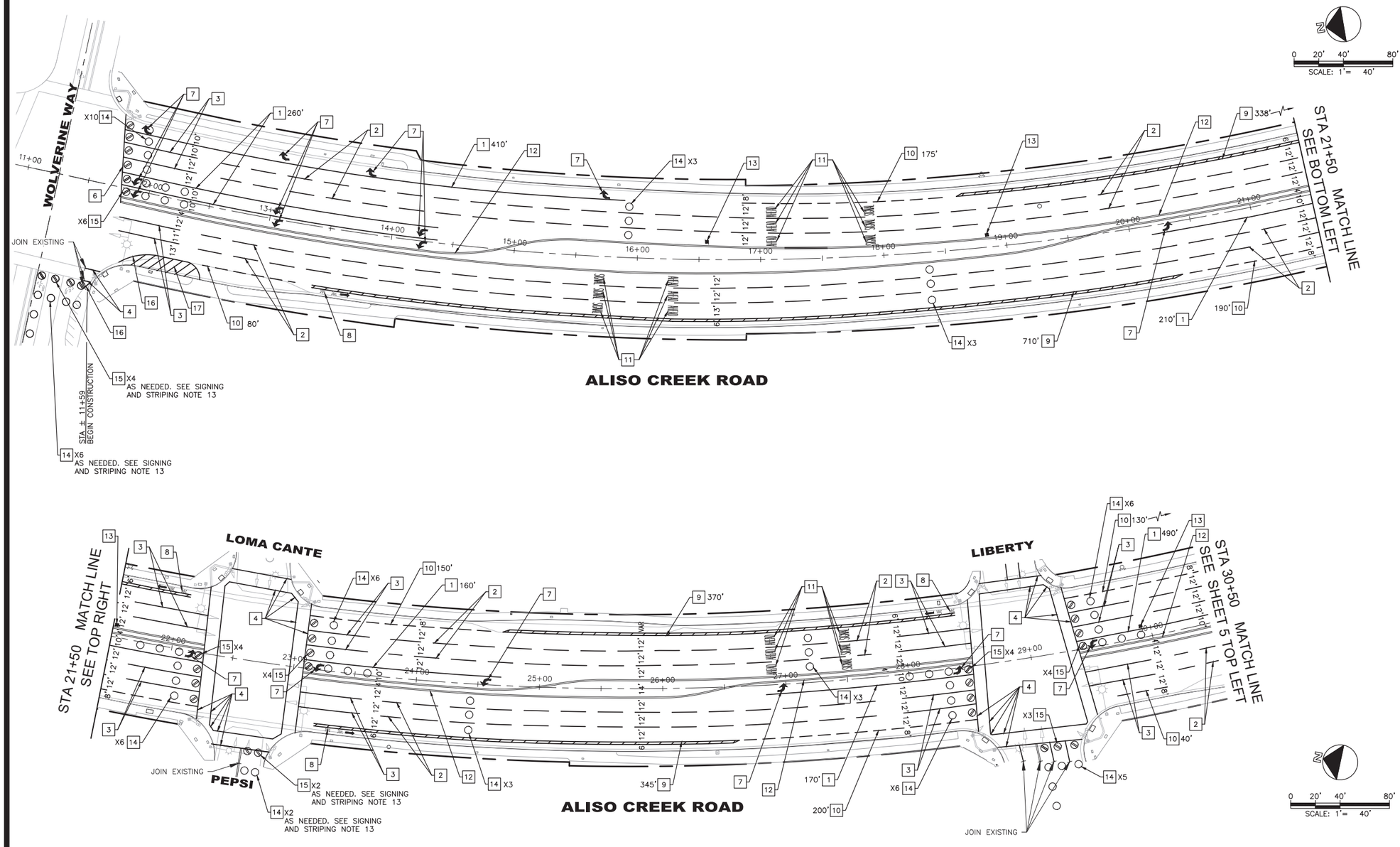
JOHN M. BRUDIN DATE

R.C.E. NO. 41836 EXPIRES 3-31-26

CITY OF FONTANA, CALIFORNIA

DATE ELEMENTARY SCHOOL STREET IMPROVEMENT PLANS

DRAWN BY: KH	STREET IMPROVEMENT PLANS STA 9+00.00 TO STA 17+80.00	SCALE: AS SHOWN
DESIGNED BY: KH/LA		DATE: XX/XX/2024
CHECKED BY: LA	APPROVED BY: GIA LAM KIM PUBLIC WORKS DIRECTOR/CITY ENGINEER DATE: R.C.E. 62298	DRAWING NO.: 6371 9/16



SIGNING & STRIPING CONSTRUCTION NOTES:

- P PROTECT IN PLACE.
- 1 INSTALL 8" CHANNELIZING LANE LINE PER DETAIL 38 CALTRANS STD PLANS A20D.
- 2 INSTALL 4" WHITE LANE LINE. PROVIDE PATTERN AND MARKERS AS SHOWN IN DETAIL 9 CALTRANS STD PLANS A20A
- 3 INSTALL 50 LF OF 4" SOLID WHITE LANE LINE EXTENSIONS.
- 4 INSTALL 12" WIDE SOLID WHITE THERMOPLASTIC CROSSWALK LINES PER CALTRANS STD PLAN A24F.
- 5 INSTALL 12" WIDE SOLID YELLOW THERMOPLASTIC CROSSWALK LINES PER CALTRANS STD PLAN A24F.
- 6 INSTALL 12" WIDE SOLID WHITE THERMOPLASTIC LIMIT LINE PER CALTRANS STD PLAN RSP A24G.
- 7 INSTALL TYPE IV OR TYPE VII (L) OR (R) ARROW AS SHOWN ON PLAN PER PLAN IN ACCORDANCE WITH CALTRANS STD PLANS A24A.
- 8 INSTALL "BIKE LANE" LEGEND PER CALTRANS STD PLAN A24D AND 5' BIKE LANE ARROW PER CALTRANS STD PLANS A24A.
- 9 2' BIKE LANE BUFFER. INSTALL 6" WIDE SOLID WHITE BIKE LANES, PER DETAIL 39 CALTRANS STD PLAN A20D.
- 10 INSTALL 6" WHITE BIKE LANE LINE PER DETAIL 39A CALTRANS STD PLAN A20D.
- 11 INSTALL PAVEMENT MARKINGS WORDS PER CALTRANS STD PLAN A24D & PER CALTRANS STD PLAN RSP A24E.
- 12 INSTALL YELLOW THERMOPLASTIC MEDIAN ISLAND LINES PER CALTRANS STD PLAN RSP A20B DETAIL 29.
- 13 INSTALL BLUE RPM 6" OFF OF STRIPE OR CURB FACE, WHICHEVER APPLIES, AT FIRE HYDRANT LOCATIONS PER CAMUTCD FIG 3B-102(CA).
- 14 INSTALL TYPE E TRAFFIC LOOPS PER CALTRANS SPECIFICATIONS, STD PLAN ES-5B AND AS DIRECTED BY ENGINEER.
- 15 INSTALL TYPE D TRAFFIC LOOPS PER CALTRANS SPECIFICATIONS, STD PLAN ES-5B AND AS DIRECTED BY ENGINEER.
- 16 INSTALL 8" THERMOPLASTIC WHITE RIGHT EDGE LINE PER DETAIL 27B, CALTRANS STD PLAN A20D.
- 17 INSTALL 8" DIAGONAL LINES 5' ON CENTER PER CALTRANS STD PLANS AND AS SHOWN ON PLAN.

SIGNING AND STRIPING NOTES:

1. ALL WORK, MATERIALS, AND EQUIPMENT SHALL CONFORM TO THE REQUIREMENTS OF THE STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION (CALTRANS) STANDARD PLANS AND SPECIFICATIONS, PROJECT SPECIAL PROVISIONS, AND THIS PLAN SHEET.
2. ALL STRIPING AND PAVEMENT LEGENDS SHALL BE INSTALLED PER CALIFORNIA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD), CURRENT EDITION. NEW STRIPING SHALL NOT BE PLACED UNTIL SPOTTED AND APPROVED BY THE CITY OR APPROVED REPRESENTATIVE.
3. ALL CONFLICTING STRIPING SHALL BE REMOVED BY WET SANDBLASTING OR METHOD APPROVED BY THE CITY OR APPROVED REPRESENTATIVE.
4. ALL WORK SHALL BE COORDINATED WITH AND COMPLETED TO THE SATISFACTION OF THE CITY OR APPROVED REPRESENTATIVE.
5. NEW STRIPING SHALL HAVE RAISED PAVEMENT MARKERS (RPM). RPM'S SHALL BE: TYPE G, FOR LANE LINES AND WHITE STRIPES; TYPE H, FOR ALL YELLOW STRIPING; BLUE FOR FIRE HYDRANTS, INSTALLED IN THE FIRST ADJACENT TRAVEL LANE, CENTERED.
6. ALL PAVEMENT LEGENDS SHALL BE PLACED IN THE CENTER OF THE TRAVEL LANE, OR AS DIRECTED BY THE CITY OR APPROVED REPRESENTATIVE.
7. ALL TRAFFIC LANES, PAVEMENT LEGENDS, AND CROSSWALKS SHALL BE THERMOPLASTIC, UNLESS OTHERWISE SPECIFIED.
8. TRAFFIC LOOPS ARE TO BE INSTALLED AS INDICATED, PER CALTRANS STANDARD PLANS AND SPECIFICATIONS, AND AS DIRECTED BY THE CITY OR APPROVED REPRESENTATIVE.
9. ALL STRIPING TO BE REPLACED IN KIND TO MATCH EXISTING. CONTRACTOR TO VERIFY EXISTING IN FIELD PRIOR TO BEGINNING CONSTRUCTION. CONTRACTOR TO NOTIFY THE CITY OR APPROVED REPRESENTATIVE OF ALL DISCREPANCIES BETWEEN PLANS AND ACTUAL SITE CONDITIONS.
10. CONTRACTOR TO VERIFY EXISTING LOOP QUANTITY AND LOCATIONS PRIOR TO BEGINNING CONSTRUCTION.
11. CONTRACTOR TO REPLACE ANY DAMAGED STREET SIGNAGE WITHIN THE PROJECT LIMITS AS PART OF THIS PROJECT.
12. CONTRACTOR SHALL CONFIRM CURB TO CURB WIDTH IN THE FIELD AND LANE WIDTHS TO BE CONFIRMED WITH CITY STAFF PRIOR TO FINAL STRIPING.
13. DETECTION LOOPS LABELED AS "AS NEEDED" SHALL BE REPLACED IF DAMAGED AS A RESULT OF ADJACENT IMPROVEMENTS, BUT MAY REMAIN IF UNTOUCHED, UNDAMAGED AND FULLY FUNCTIONAL. ALL LOOPS SHALL BE FULLY FUNCTIONAL AT PROJECT COMPLETION TO THE SATISFACTION OF THE CITY OR APPROVED REPRESENTATIVE.

811 Know what's below. Call before you dig.

CITY OF ALISO VIEJO

APPROVED: _____ DATE:_____

THESE PLANS ARE SIGNED BY THE CITY OF ALISO VIEJO FOR CONCEPT ADHERENCE TO CITY STANDARDS AND REQUIREMENTS ONLY. THE CITY OF ALISO VIEJO IS NOT RESPONSIBLE FOR DESIGN, ASSUMPTIONS, AND ACCURACY.

NO.	DESCRIPTION	DATE	BY

REVISIONS

BENCHMARK:
VERTICAL CONTROL FOR THIS SURVEY IS ORANGE COUNTY PUBLIC WORKS: BENCHMARK 3X-61-91

DESCRIPTION: DESCRIBED BY OCS 2003- FOUND 3 3/4" OCS ALUMINUM BENCHMARK DISK STAMPED "3X-61-91", SET IN THE TOP OF A CONCRETE HEADWALL. MONUMENT IS LOCATED IN THE SOUTHWESTERLY CORNER OF THE INTERSECTION OF ALISO CREEK ROAD AND ALICIA PARKWAY, 68 FT. SOUTHERLY OF THE CENTERLINE OF ALISO CREEK ROAD AND 93 FT. WESTERLY OF THE CENTERLINE OF ALICIA PARKWAY.
ELEVATION 176.288' (NAVD88)

ERSC Inc. Engineering Resources of Southern California
1861 W REDLANDS BLVD.
REDLANDS, CA 92373
P: (909) 890-1255
F: (909) 890-0995

PREPARED UNDER THE SUPERVISION OF:

TRENT BRUDIN, P.E.
R.C.E. NO. 90924, EXPIRES 03-31-22

XX-XX-2022
DATE

ALISO VIEJO

REGISTERED PROFESSIONAL ENGINEER TRENTON C. BRUDIN No. 90924 CIVIL STATE OF CALIFORNIA

CITY OF ALISO VIEJO

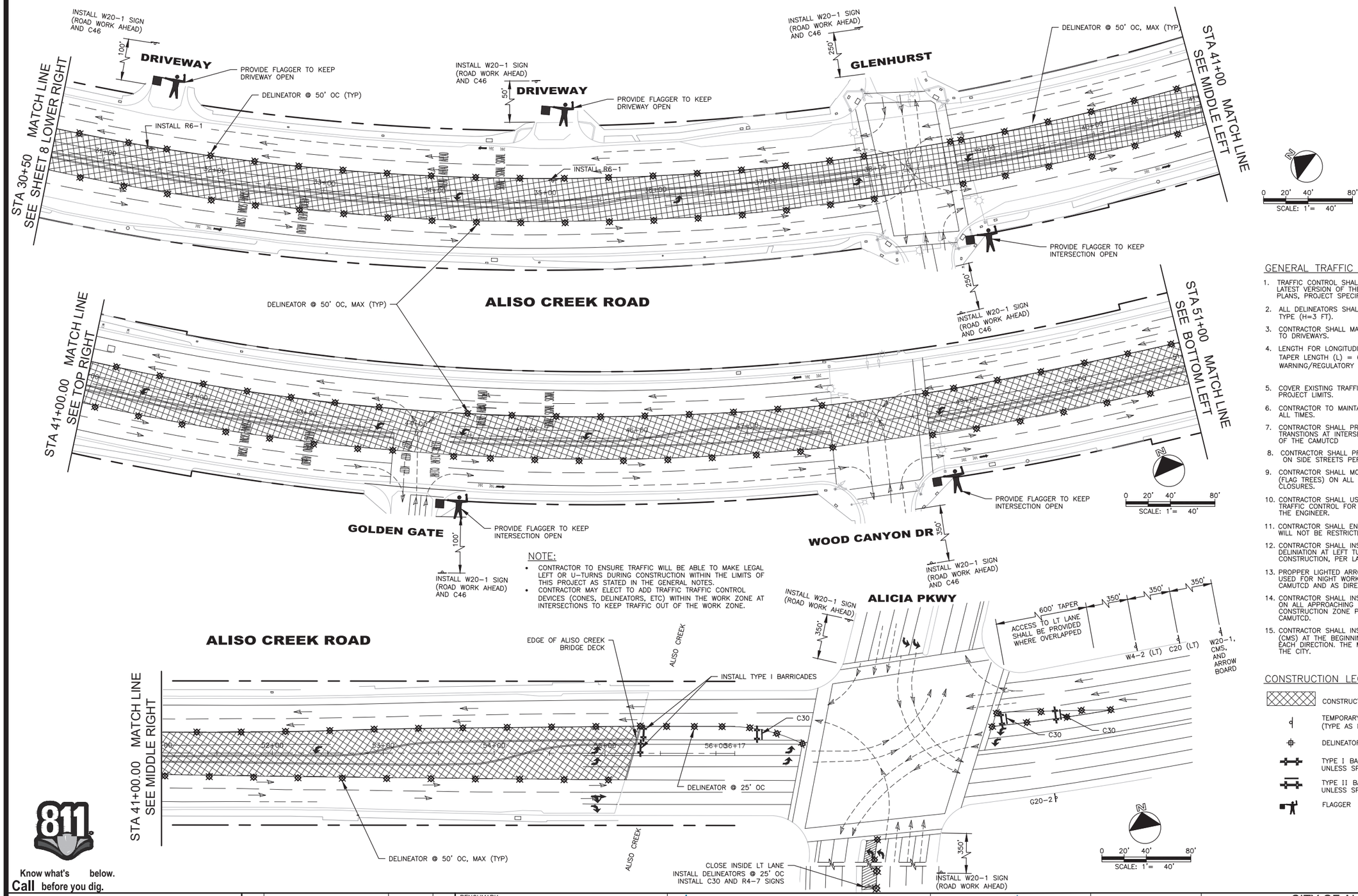
ALISO CREEK ROAD
OVERLAY IMPROVEMENTS
WOLVERINE WAY TO 175' W/O ALICIA PARKWAY

STRIPING PLAN

PROJECT NUMBER
15009003-008

SHEET 4 OF 9

T:\Projects\15009003 - Aliso Viejo On-Call Civil\008 - Aliso Creek Road\DESIGN\CAD\04-SS-IMP.dwg 2/21/2022



NOTE:

- CONTRACTOR TO ENSURE TRAFFIC WILL BE ABLE TO MAKE LEGAL LEFT OR U-TURNS DURING CONSTRUCTION WITHIN THE LIMITS OF THIS PROJECT AS STATED IN THE GENERAL NOTES.
- CONTRACTOR MAY ELECT TO ADD TRAFFIC TRAFFIC CONTROL DEVICES (CONES, DELINEATORS, ETC) WITHIN THE WORK ZONE AT INTERSECTIONS TO KEEP TRAFFIC OUT OF THE WORK ZONE.

GENERAL TRAFFIC CONTROL NOTES:

1. TRAFFIC CONTROL SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF THE CAMUTCD, CALTRANS STANDARD PLANS, PROJECT SPECIFICATIONS AND THESE PLANS.
2. ALL DELINEATORS SHALL BE OF THE TUBULAR MARKER TYPE (H=3 FT).
3. CONTRACTOR SHALL MAINTAIN SAFE VEHICULAR ACCESS TO DRIVEWAYS.
4. LENGTH FOR LONGITUDINAL BUFFER SPACE = 425',
   TAPER LENGTH (L) = 600'
   WARNING/REGULATORY SIGN SPACING (A) = 350'
5. COVER EXISTING TRAFFIC SPEED LIMIT SIGNS WITHIN PROJECT LIMITS.
6. CONTRACTOR TO MAINTAIN PEDESTRIAN ACCESS AT ALL TIMES.
7. CONTRACTOR SHALL PROVIDE TAPERS AND VEHICHLE TRANSTIONS AT INTERSECTIONS PER LATEST VERSION OF THE CAMUTCD
8. CONTRACTOR SHALL PROVIDE CONSTRUCTION AREA SIGNAGE ON SIDE STREETS PER LATEST VERSION OF THE CAMUTCD.
9. CONTRACTOR SHALL MOUNT HIGH LEVEL WARNING DEVICES (FLAG TREES) ON ALL ADVANCE SIGNING FOR LANE CLOSURES.
10. CONTRACTOR SHALL USE FLAG PERSONS FOR MANUAL TRAFFIC CONTROL FOR INTERSECTIONS AS DIRECTED BY THE ENGINEER.
11. CONTRACTOR SHALL ENSURE LEFT TURNS AND U-TURNS WILL NOT BE RESTRICTED AT CONSECUTIVE STREETS.
12. CONTRACTOR SHALL INSTALL PROPPER SIGNAGE AND DELINIATION AT LEFT TURNS AND U-TURNS USED DURING CONSTRUCTION, PER LATEST VERSION OF THE CAMUTCD.
13. PROPPER LIGHTED ARROW GUIDE PLACEMENT SHALL BE USED FOR NIGHT WORK PER LATEST EDVERSION OF THE CAMUTCD AND AS DIRECTED BY THE ENGINEER.
14. CONTRACTOR SHALL INSTALL W20-1 (ROAD WORK AHEAD) ON ALL APPROACHING INTERSECTION ENTERING THE CONSTRUCTION ZONE PER LATEST VERSION OF THE CAMUTCD.
15. CONTRACTOR SHALL INSTALL CHANGEABLE MESSAGE SIGNS (CMS) AT THE BEGINNING OF THE CONSTRUCTION AREA IN EACH DIRECTION. THE MESSAGE TO BE COORDINATED WITH THE CITY.

CONSTRUCTION LEGEND:

- CONSTRUCTION WORK SPACE
- TEMPORARY REGULATORY SIGN (TYPE AS NOTED)
- DELINEATOR
- TYPE I BARRICADE UNLESS SPECIFIED ON PLAN
- TYPE II BARRICADE WITH SIGN UNLESS SPECIFIED ON PLAN
- FLAGGER

811 Know what's below. Call before you dig.

CITY OF ALISO VIEJO

APPROVED: _____ DATE: _____

THESE PLANS ARE SIGNED BY THE CITY OF ALISO VIEJO FOR CONCEPT ADHERENCE TO CITY STANDARDS AND REQUIREMENTS ONLY. THE CITY OF ALISO VIEJO IS NOT RESPONSIBLE FOR DESIGN, ASSUMPTIONS, AND ACCURACY.

NO.	DESCRIPTION	DATE	BY
	REVISIONS		

BENCHMARK:
VERTICAL CONTROL FOR THIS SURVEY IS ORANGE COUNTY PUBLIC WOKS: BENCHMARK 3X-61-91

DESCRIPTION: DESCRIBED BY OCS 2003- FOUND 3 3/4" OCS ALUMINUM BENCHMARK DISK STAMPED "3X-61-91", SET IN THE TOP OF A CONCRETE HEADWALL. MONUMENT IS LOCATED IN THE SOUTHWESTERLY CORNER OF THE INTERSECTION OF ALISO CREEK ROAD AND ALICIA PARKWAY, 68 FT. SOUTHERLY OF THE CENTERLINE OF ALISO CREEK ROAD AND 93 FT. WESTERLY OF THE CENTERLINE OF ALICIA PARKWAY.
ELEVATION 176.288' (NAVD88)

ERSC Engineering Resources of Southern California
1861 W REDLANDS BLVD.
REDLANDS, CA 92373
P: (909) 890-1255
F: (909) 890-0995
PREPARED UNDER THE SUPERVISION OF:
TRENT BRUDIN, P.E.
R.C.E. NO. 90924, EXPIRES 03-31-22
XX-XX-2022
DATE

ALISO VIEJO

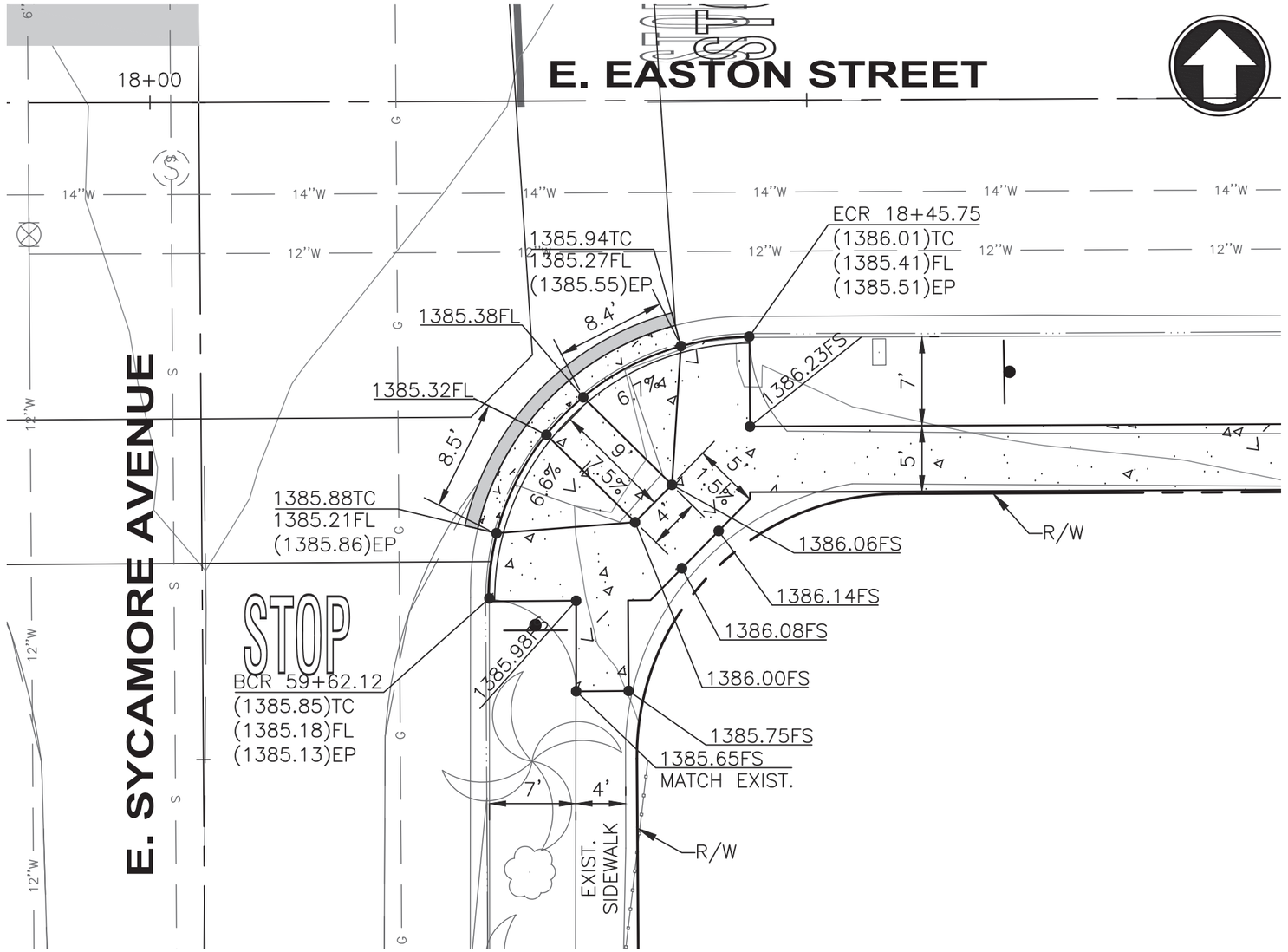
REGISTERED PROFESSIONAL ENGINEER TRENTON C BRUDIN No. 90924 CIVIL STATE OF CALIFORNIA

CITY OF ALISO VIEJO
ALISO CREEK ROAD OVERLAY IMPROVEMENTS WOLVERINE WAY TO 175' W/O ALICIA PARKWAY
TRAFFIC CONTROL STAGE II

PROJECT NUMBER 15009003-008

SHEET 9 OF 9

T:\Projects\15009003 - Aliso Viejo On-Call Civil\008 - Aliso Creek Road\DESIGN\CAD\09-TC-PLN.dwg 2/21/2022



DETAIL "F "

1"=10'

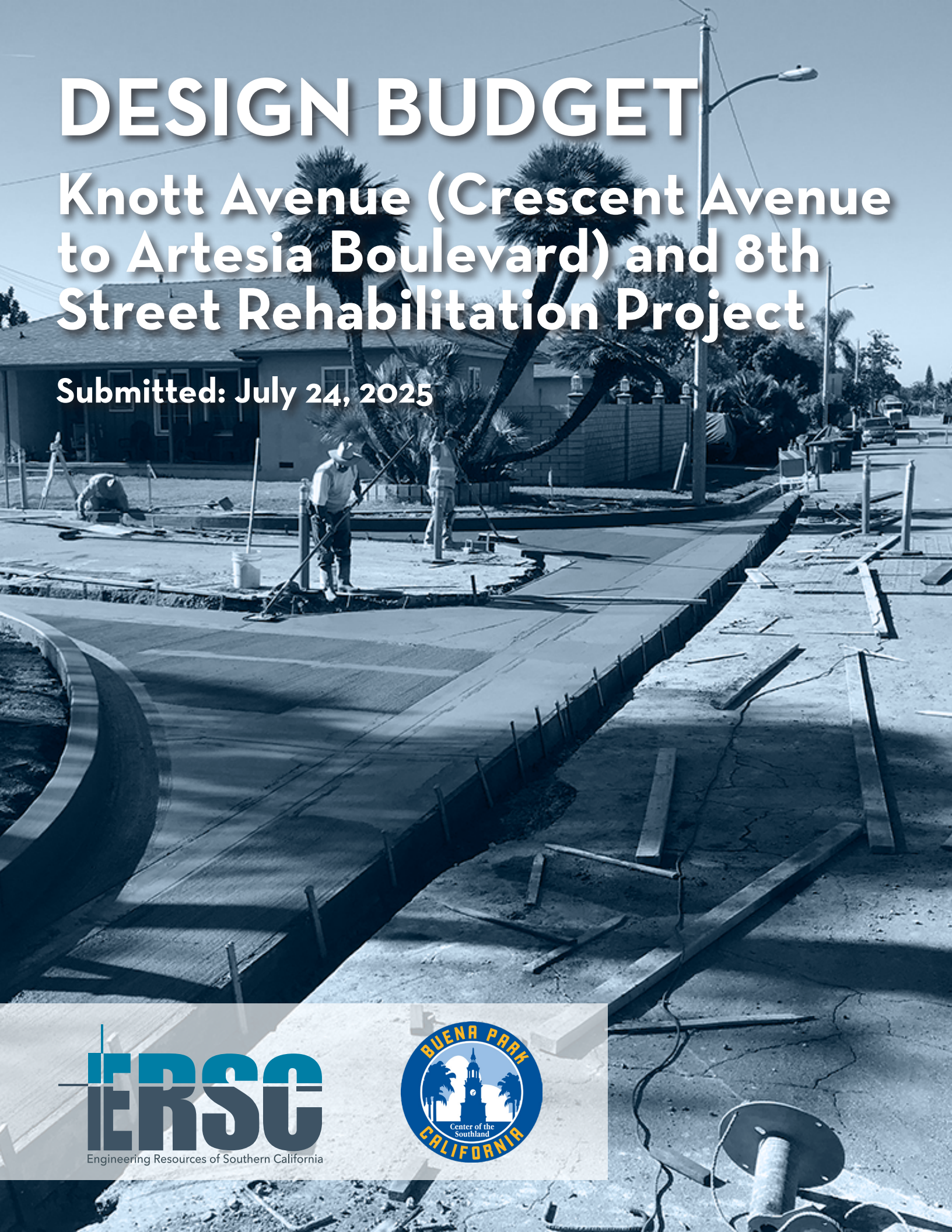
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FEET


ERSC
Engineering Resources of Southern California

EXHIBIT A-2

[Consultant's Design Budget dated July 24, 2025, behind this page]



DESIGN BUDGET

Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project

Submitted: July 24, 2025

ERSC
Engineering Resources of Southern California

BUENA PARK
Center of the Southland
CALIFORNIA

1861 W. Redlands Blvd. | Redlands, CA 92373
(909) 890-1255 | info@erscinc.com | www.erscinc.com

July 24, 2025

City of Buena Park
6650 Beach Boulevard
Buena Park, CA 90621

Attn: Jaden Miller, P.E., Associate Engineer

Local Office:
1861 W. Redlands Blvd.
Redlands, CA 92373
(909) 890-1255, info@erscinc.com

Evaluation Period Contact:
Lori Askew
Project Manager
(909) 890-1255
laskew@erscinc.com

RE: Design Budget - Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project Plans, Specifications, and Estimate

Dear Mr. Miller:

Engineering Resources of Southern California (ERSC) is committed to addressing our clients' needs in a responsive, budget-conscious, focused, and technically sound manner. In response to the City's Request for Proposal, ERSC hereby submits our fee schedule for Proposal to Provide Professional Services for Knott Avenue (Crescent Avenue to Artesia Boulevard) and 8th Street Rehabilitation Project.

ERSC's services are based on the enclosed Fee Schedule of Hourly Billing Rates. The rates will remain the same throughout the PSA agreement.

We look forward to the possibility of working with the City of Buena Park and thank you for the opportunity to submit a proposal. If you have any questions or require additional information, please contact me at matt@erscinc.com or (909) 890-1255, ext. 103. I am authorized to bind the firm in a potential agreement.

Respectfully submitted,

John M. Brudin, PE
President

Lori Askew
Director of Engineering – Project Manager

Professional Staff

President	$320.00
Vice President	$275.00
Sr. Principal Engineer	$270.00
Principal Engineer	$240.00
Assistant Principal Engineer	$225.00
Engineer V	$205.00
Engineer IV	$185.00
Engineer III	$170.00
Engineer II	$155.00
Engineer I	$135.00

Engineering Staff

Principal Engineering Associate	$220.00
Senior Engineering Associate	$200.00
Engineering Associate V	$175.00
Engineering Associate IV	$150.00
Engineering Associate III	$140.00
Engineering Associate II	$125.00
Engineering Associate I	$120.00
Engineering Aide II	$70.00
Engineering Aide I	$65.00

Survey Staff and Services

Principal Surveyor	$225.00
Senior Surveyor	$185.00
Surveyor III	$150.00
Surveyor II	$130.00
Surveyor I	$110.00
2-Man Survey Crew (Std Equipment/Truck)	$320.00
1-Man Survey Crew (Std Equipment/Truck)	$250.00
3rd Man on Survey Crew	$140.00

Construction Support Staff

Construction Manager	$225.00
Chief Construction Inspector	$175.00
Sr. Construction Inspector	$165.00
Construction Inspector	$150.00
Inspector Overtime (Hours 8-12/Saturdays)	$200.00
Inspector Overtime (Hours 12+/Sundays)	$235.00

Administrative Staff

Operations Manager	$125.00
Operations Specialist	$105.00
Administrative Assistant II	$95.00
Administrative Assistant I	$85.00

Other Direct Expenses

Vehicle Mileage	$0.70/Mile
Subconsultant	Cost + 20%
Reimbursable Expenses/Charges	Cost + 15%
Forensic Analysis	Standard Rate X 2
Expert Witness	Standard Rate X 3

NOTE: All rates hereon are subject to automatic increase upon July 1st of each year. Rates will be adjusted by the percent increase in California Consumer Price Index-All Urban Consumers for the twelve-month period ending February as calculated by the California Department of Industrial Relations (CADIR) California Consumer Price Index Calculator. Prevailing Wage Rates are dictated by the CADIR. All classifications which are subject to Prevailing Wages will be adjusted when revised determinations are published by the CADIR.

Unless otherwise established by contractual agreement, payment is due and payable upon receipt. Payment is considered delinquent if not paid within 30 days of invoice date. If payment is not completed within agreed terms, Client agrees to pay a service charge on the amount past due at the rate of 1.5% per month (18% per annum).

January 1, 2025

FEE SCHEDULE

City of Buena Park

Engineering Design Services for Knott Avenue (Cresent Avenue to Artesia Boulevard) & 8th Street Rehabilitation Project - P, S & E

TASK NO.	DESCRIPTION	Principal in Charge President Matt Brudin, PE, QSD	Project Manager Sr. Principal Engineer Lori Askew	Project Engineer Engineer V Trent Brudin, PE	Project Designer Engineer III Katherine Hernandez	Principal Surveyor Robert Ollerton, PLS	2-Man Survey Crew	Project Designer Engineer II	Surveyor I	ERSC SUBTOTAL	Inland Aerial Surveys, Inc.	Potholing	SUBCONSULTANT SUBTOTAL	TOTAL
		$320	**$270**	**$205**	**$170**	**$225**	**$320**	**$155**	**$110**					
Task 1	**PROJECT MANAGEMENT & COORDINATION**													
a.	Project Management	2.00	40	10	10	2		-	-	$ 15,640.00	$ -	$ -	$ -	$ 15,640.00
b.	Project Coordination		20	10						$ 7,450.00				$ 7,450.00
	SUBTOTAL	$ 640.00	$ 16,200.00	$ 4,100.00	$ 1,700.00	$ 450.00	$ -	$ -	$ -	**$ 23,090.00**	$ -	$ -	$ -	**$ 23,090.00**
Task 2	**DETAILED DESIGN**													
	As-Built Research	-	2	2	8	-		8	-	$ 3,550.00		$ -	$ -	$ 3,550.00
	Utility Coordination, Research & Notification	-	1	2	8	-	24	16	12	$ 13,520.00		$ 11,500.00	$ 11,500.00	$ 25,020.00
	Street Improvement Plans	1	4	20	40	-		200	-	$ 43,300.00		$ -	$ -	$ 43,300.00
	Signing & Striping Plans	1	2	10	10	-		60	-	$ 13,910.00		$ -	$ -	$ 13,910.00
	Traffic Control Plans	-	4	20	10	-		40	-	$ 13,080.00		$ -	$ -	$ 13,080.00
	Construction Cost Estimate & Specifications	-	4	20	40	-		20	-	$ 15,080.00		$ -	$ -	$ 15,080.00
	Storm Water Pollution Prevention Plan (SWPPP)	1	2	10	20	-		20	-	$ 9,410.00		$ -	$ -	$ 9,410.00
	Water Quality Management Plan (WQMP)	1	2	20	20			20		$ 11,460.00			$ -	$ 11,460.00
	Bidding Support Phase		1	8	8			10		$ 4,820.00			$ -	$ 4,820.00
	Construction Support Phase	1	2	16	8			10		$ 7,050.00			$ -	$ 7,050.00
	Record/As-Built Drawings	1	1	2	4			20		$ 4,780.00			$ -	$ 4,780.00
	SUBTOTAL	$ 1,920.00	$ 6,750.00	$ 26,650.00	$ 29,920.00	$ -	$ 7,680.00	$ 65,720.00	$ 1,320.00	**$ 139,960.00**	$ -	$ 11,500.00	$ 11,500.00	**$ 151,460.00**
Task 3	**PERMITTING & REGULATIONS**													
a.	Caltrans		5	30	30			10	-	$ 14,150.00	$ -	$ -	$ -	$ 14,150.00
b.	Union Pacific Railroad		2	10	10			10		$ 5,840.00			$ -	$ 5,840.00
	SUBTOTAL	$ -	$ 1,890.00	$ 8,200.00	$ 6,800.00	$ -	$ -	$ 3,100.00	$ -	**$ 19,990.00**	$ -	$ -	**$ -**	**$ 19,990.00**
Task 4	**SURVEY**													
	Survey & Mapping					40	128		168	$ 68,440.00	$ 16,905.00	$ -	$ 16,905.00	$ 85,345.00
	SUBTOTAL	$ -	$ -	$ -	$ -	$ 9,000.00	$ 40,960.00	$ -	$ 18,480.00	**$ 68,440.00**	$ 16,905.00	$ -	**$ 16,905.00**	**$ 85,345.00**
		Reimbursable Expenses (Repro, Plotting, Shipping, Mailing and Mileage)								**$ 500.00**	$ -	$ -	**$ -**	$ 500.00
		TOTALS								**$ 251,980.00**	**$ 16,905.00**	**$ 11,500.00**	**$ 28,405.00**	**$ 280,385.00**
PROJECT TOTAL/NOT - TO - EXCEED														**$ 280,385.00**

RESOURCE ALLOCATION MATRIX

City of Buena Park

Engineering Design Services for Knott Avenue (Cresent Avenue to Artesia Boulevard) & 8th Street Rehabilitation Project - P, S & E

TASK NO.	DESCRIPTION	Principal in Charge President Matt Brudin, PE, QSD	Project Manager Sr. Principal Engineer Lori Askew	Project Engineer Engineer V Trent Brudin, PE	Project Designer Engineer III Katherine Hernandez	Principal Surveyor Robert Ollerton, PLS	2-Man Survey Crew	Project Designer Engineer II	Surveyor I	ERSC SUBTOTAL	Inland Aerial Surveys, Inc.	Potholing	SUBCONSULTANT SUBTOTAL	TOTAL
Task 1	**PROJECT MANAGEMENT & COORDINATION**													
a.	Project Management	2	40	10	10	2	-	-	-	64	-	-	-	64
b.	Project Coordination	-	20	10		-	-	-	-	30	-	-	-	30
	SUBTOTAL	**2**	**60**	**20**	**10**	**2**	**0**	**0**	**0**	**94**	**0**	**0**	**0**	**94**
Task 2	**DETAILED DESIGN**													
	As-Built Research	-	2	2	8	-	-	8	-	20	-	-	-	20
	Utility Coordination, Research & Notification	-	1	2	8	-	24	16	12	63	-	40	40	103
	Street Improvement Plans	1	4	20	40	-	-	200	-	265	-	-	-	265
	Signing & Striping Plans	1	2	10	10	-	-	60	-	83	-	-	-	83
	Traffic Control Plans	-	4	20	10	-	-	40	-	74	-	-	-	74
	Construction Cost Estimate & Specifications	-	4	20	40	-	-	20	-	84	-	-	-	84
	Storm Water Pollution Prevention Plan (SWPPP)	1	2	10	20	-	-	20	-	53	-	-	-	53
	Water Quality Management Plan (WQMP)	1	2	20	20		-	20	-	63	-	-	-	63
	Bidding Support Phase	-	1	8	8	-	-	10	-	27	-	-	-	27
	Construction Support Phase	1	2	16	8	-	-	10	-	37	-	-	-	37
	Record/As-Built Drawings	1	1	2	4	-	-	20	-	28	-	-	-	28
	SUBTOTAL	**6**	**25**	**130**	**176**	**-**	**24**	**424**	**12**	**797**	**0**	**40**	**40**	**837**
Task 3	**PERMITTING & REGULATIONS**													
a.	Caltrans	-	5	30	30	-	-	10	-	75	-	-	-	75
b.	Union Pacific Railroad	-	2	10	10	-	-	10	-	32	-	-	-	32
	SUBTOTAL	**0**	**7**	**40**	**40**	**0**	**0**	**20**	**0**	**107**	**0**	**0**	**0**	**107**
Task 4	**SURVEY**													
	Survey & Mapping	-	-	-	-	40	128	-	168	336	45	-	45	381
	SUBTOTAL	**0**	**0**	**0**	**0**	**40**	**128**	**0**	**168**	**336**	**45**	**0**	**45**	**381**
PROJECT TOTAL HOURS		**8**	**92**	**190**	**226**	**42**	**152**	**444**	**180**	**1,334**	**45**	**40**	**85**	**1,419**



ERSC

Engineering Resources of Southern California

EXHIBIT B

PUBLIC WORKS - CALIFORNIA LABOR CODE REQUIREMENTS

(Labor Code §§ 1720 *et seq*., 1813, 1860, 1861, 3700)

If the Services, in whole or in part, constitute "public works" as defined by California law, then CONSULTANT shall comply with the terms and conditions set forth in this PUBLIC WORKS EXHIBIT.

"Public works" include, but is not limited to the following: BOUNDARY SURVEY WORK, TOPOGRAPHICAL SURVEY WORK, RELOCATION WORK, CONSTRUCTION INSPECTION, TESTING AND OVERSIGHT SERVICES, SITE ASSEMBLY WORK, PRECONSTRUCTION TESTING AND INSPECTION SERVICES, INSTALLATION AND REMOVAL OF TEMPORARY FENCING AT PROJECT SITES, OR GEOTECHNICAL WORK (INCLUDING SOIL AND COMPACTION TESTING, FIELD TECHNICIAN OBSERVATION OF ALL TRENCHING AND BACKFILL OPERATIONS, AND FIELD TECHNICIAN INSTALLATION OF MONITORING DEVICES).

As to any portion of the Services that are "public works," CONSULTANT shall comply in all respects with all applicable provisions of the California Labor Code, including the following:

1. This Agreement is subject to the provisions of Division 2, Part 7, Chapter 1 (commencing with Section 1720) of the California Labor Code relating to public works and CITY and CONSULTANT agree to be bound by all the provisions thereof as though set forth fully in this Agreement.

2. CONSULTANT shall be registered with the Department of Industrial Relations ("DIR") in accordance with California Labor Code Section 1725.5 and has provided proof of registration to CITY prior to the Effective Date of this Agreement.

3. CONSULTANT agrees to comply with the provisions of California Labor Code Sections 1771, 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The applicable prevailing wage determination(s) may be obtained at:

   http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm.

   Applicable prevailing wage determinations are also are on file with CITY and are available to any interested party upon request. CONSULTANT shall, as a penalty to CITY, forfeit not more than two-hundred dollars ($200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of Industrial Relations for the work or craft in which the worker is employed for any public work done under this Agreement by CONSULTANT or by any subcontractor.

4. Pursuant to California Labor Code Section 1771.4, CONSULTANT's services are subject to compliance monitoring and enforcement by the Department of Industrial Relations. CONSULTANT shall post job site notices as prescribed by DIR regulations and furnish the records specified in California Labor Code Section 1776 directly to the Labor Commissioner in the manner prescribed by California Labor Code Section 1771.4(a)(3) and (c)(2).

5. CONSULTANT shall comply with the provisions of California Labor Code Section 1776 which, among other things, require CONSULTANT and each subcontractor to (1) keep accurate payroll records, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform CITY of the location of the records. CONSULTANT is responsible for compliance with Section 1776 by itself and all of its subcontractors.

6. CONSULTANT shall comply with the provisions of California Labor Code Section 1777.5 concerning the employment of apprentices on public works projects, and further agrees that CONSULTANT is responsible for compliance with Section 1777.5 by itself and all of its subcontractors.

7. CONSULTANT shall comply with the provisions of California Labor Code Section 1813 concerning penalties for workers who work excess hours. CONSULTANT shall, as a penalty to CITY, forfeit twenty-five dollars ($25) for each worker employed in the execution of this Agreement by CONSULTANT or by any subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the California Labor Code.

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

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

_____	_____
DATE	SIGNATURE OF AUTHORIZED OFFICIAL
_____	_____
NAME OF COMPANY	NAME, TITLE

EXHIBIT C

REQUIRED FOR ALL CONTRACTS AWARDED BY THE CITY COUNCIL
(OTHER THAN COMPETITIVELY BID, LABOR, OR PERSONAL EMPLOYMENT CONTRACTS)

LEVINE ACT DISCLOSURE STATEMENT

California Government Code section 84308, commonly referred to as the "Levine Act," precludes an elected or appointed officer of a local government agency from making, participating in, or in any way attempting to influence the awarding of a contract by the agency if the officer receives any political contributions totaling more than $500 in the 12 months preceding the contract award, during the proceeding leading to the contract award, and for 12 months following the final decision on the contract, when the contribution is from any person that has a financing interest in the contract. This prohibition applies to contributions made directly to the officer, received by the officer on behalf of any other officer, or received on behalf of any candidate for office or on behalf of any committee. The Levine Act also requires disclosure of any such contributions to be made by a party to be awarded a contract by the local agency. The Levine Act does not apply to contracts that are competitively bid, labor, or personal employment contracts.

LEVINE ACT DISCLOSURES:

1. Have you or your company, or any agent on behalf of you or your company, made any contributions of more than $500 to any member of the Buena Park City Council in the 12 months preceding the date the City issued the request for proposals leading to the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s) and amount of any such campaign contribution(s):

2. Do you or your company, or any agency on behalf of you or your company, anticipate or plan to make any contributions of more than $500 to any member of the Buena Park City Council after the date of the issuance of the request for proposals, or in the 12 months after the City Council's decision on the contract?

   YES ___ NO ___

   If yes, please identify the Councilmember(s):

NOTE: Answering yes to either of the two (2) questions above does not preclude the City of Buena Park from awarding a contract to your firm. It does, however, preclude the identified officer(s) from making, participating in, or in any way attempting to influence the contract award process. Failing to provide full and accurate information on this form may be grounds for disqualification and other legal penalties.

_____	_____
DATE	SIGNATURE OF AUTHORIZED OFFICIAL
_____	_____
NAME OF COMPANY	NAME, TITLE

August 12, 2025
NEW BUSINESS
Item No. 5C.

City Council Agenda Report

RESOLUTION APPROVING PLANS AND SPECIFICATIONS FOR THE CITY YARD ROOF REPLACEMENT PROJECT, APPROVE A CONTRACT WITH LETNER ROOFING COMPANY, AND APPROVE A BUDGET AMENDMENT

PREPARED BY	PRESENTED BY
HySun Lee, Assistant Engineer	HySun Lee, Assistant Engineer
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

1) Adopt a resolution approving the plans and specifications for the City Yard Roof Replacement Project; 2) Award a contract to Letner Roofing Company in the amount of $493,775; 3) Authorize contingency funds in the amount of $50,000 in the same purchase order; 4) Authorize a purchase order for The Solis Group in the amount of $4,035 for administration of the Community Workforce Agreement (CWA); 5) Authorize CWA administration contingency funds in the amount of $500; 6) Authorize the City Manager and City Attorney to make any necessary, non-monetary changes to the contract; 7) Authorize the City Manager and City Clerk to execute the contract; and, 8) Approve a budget appropriation in the amount of $48,650 from the undesignated Water Fund balance for this purpose.

PREVIOUS CITY COUNCIL ACTION

None.

DISCUSSION

The City Yard Building B located at 6550 Aragon Circle is a three-story building and has not undergone any major repairs or upgrades since 2012. Recent inspections revealed increasing signs of deterioration, including water intrusion in select areas, membrane degradation, and failing flashing on the roof.

The proposed City Yard Roof Replacement Project will restore the roof by installing a fully reinforced liquid-applied roofing system. Key improvements include:

- Replacement and securing of wall flashing;
- Removing rust and repainting the existing gas piping;
- Installing new curb counter flashing, walkway paths, drain rings and screens, pipe supports, and condensation line blocks;

- Installing of a new roof hatch with hatch guards;
- Installing a "LadderUp" safety device on the existing ladder; and
- Adding new parapet guardrails

The project was advertised for competitive bids on July 10, 2025. Nine bids were received and publicly opened on July 28, 2025. Bid amounts ranged from $493,775 to $747,034. The Engineer's Estimate was $634,010. The lowest responsible bid was submitted by Letner Roofing Company of Orange, in the amount of $493,775. This contractor possesses the required license and has completed similar projects for other cities and public agencies such as the cities of Downey and Placentia, the Anaheim Union High School District, the Los Angeles Unified School District, the El Rancho Unified School District, and the Housing Authority of the City of Los Angeles.

Based on their qualifications and bid, staff recommends awarding the contract to Letner Roofing Company in the amount of $493,775, and approving $50,000 for contingency funds. The project is subject to the Community Workforce Agreement (CWA) based on the engineering estimate amount. Construction is anticipated to begin September 2025 and conclude in October 2025.

BUDGET IMPACT

Total cost for the project is in the amount of $548,310, as shown below:

- Construction Contract: $493,775
- Construction Contingency: $50,000
- Community Workforce Agreement Administration: $4,035
- Community Workforce Agreement Administration Contingency: $500

This project was budgeted in the FY2024-2025 CIP budget, and is funded by the General Fund and Water Fund (Account No. 11-9806-190139).

The original budget allocation for this project was $500,000. However, a portion was used for design efforts. Based on the total project cost (including contingencies), an additional $48,649 is required to fully fund the project. Staff recommends a budget appropriation from the undesignated Water Fund balance for this purpose.

Attachments

Att 1 of 6 - Resolution.pdf
Att 2 of 6 - Location Map.pdf
Att 3 of 6 - Bid Results.pdf
Att 4 of 6 - Bid Summary.pdf
Att 5 of 6 - Contract.pdf
Att 6 of 6 - CWA Proposal.pdf

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUENA PARK, CALIFORNIA APPROVING SPECIFICATIONS FOR **CITY YARD ROOF REPLACEMENT PROJECT** IN SAID CITY.

WHEREAS, it is the intention of the City of Buena Park to construct certain improvements in the City; and

WHEREAS, the City Engineer has prepared specifications and plans for the construction of certain improvement(s).

NOW, THEREFORE, BE IT RESOLVED that the specifications and plans presented by the City be and are hearby approved as the specifications and plans for:

CITY YARD ROOF REPLACEMENT PROJECT

PASSED AND ADOPTED this _____ day of _____ _____ by the following called vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

_____
Mayor

ATTEST:

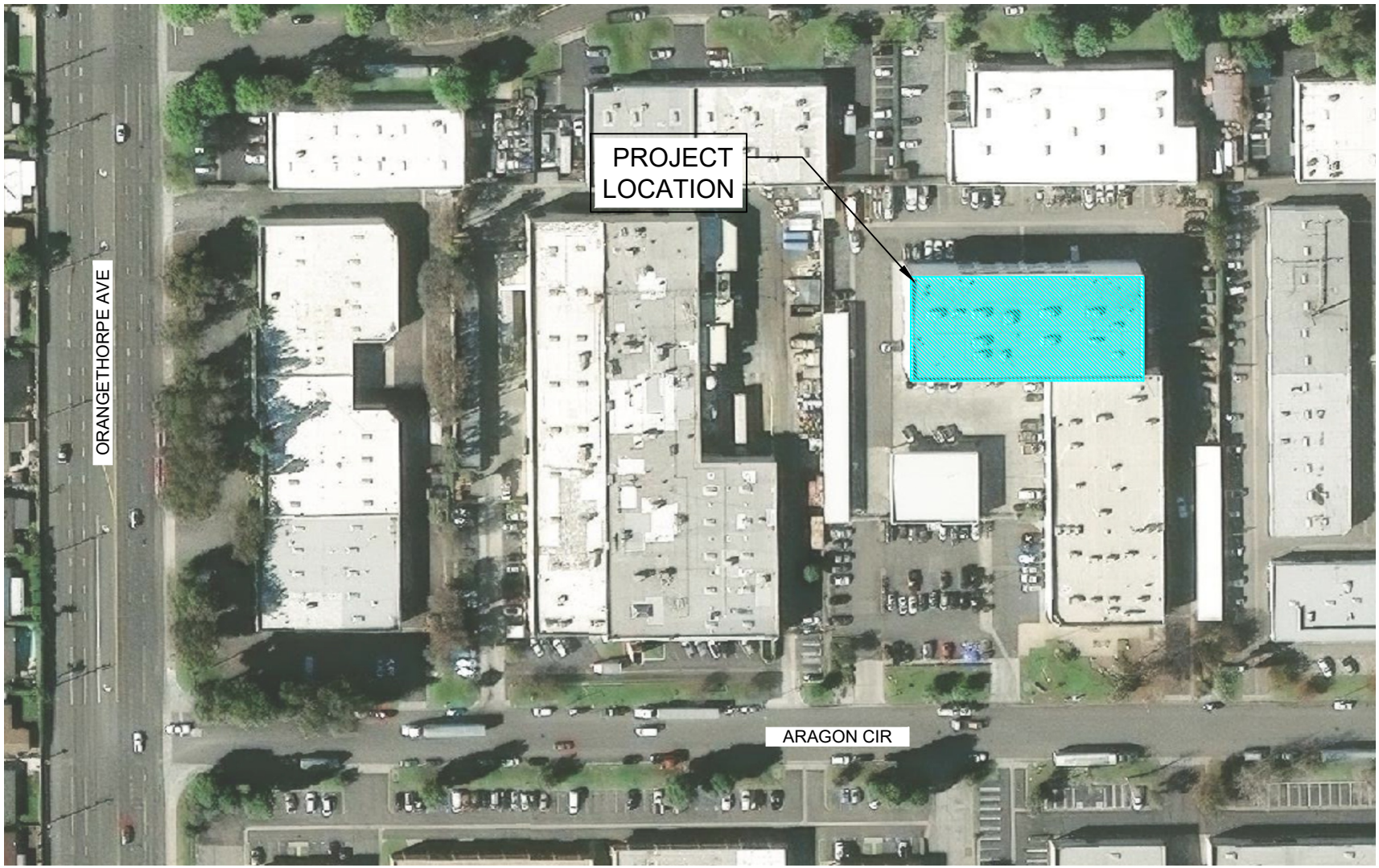
_____
City Clerk

I, Adria M. Jimenez, MMC, City Clerk of the City of Buena Park, California, hereby certify that the foregoing resolution was duly and regularly passed and adopted at a regular meeting of the City Council of the City of Buena Park, held this _____ day of _____ _____.

_____
City Clerk

LOCATION MAP

CITY YARD ROOF REPLACEMENT PROJECT



N

NOT TO SCALE

City of Buena Park

BID RESULTS

CITY YARD ROOF REPLACEMENT

Project No. # 143

Bid No. # 2025-06

Bid Opening : Monday, July 28 - 2:00 P.M.

	Company Name	Base Bid Amount	Corrected* Base Bid Amount	Additive A Amount	Additive B Amount	Additive C Amount	Additive D Amount	Base, Add. A, & Add. D Amount
1	Letner Roofing	$ 470,775.00	$ 470,775.00	$ 13,000.00	$ 42,200.00	$ 26,015.00	$ 10,000.00	$ 493,775.00
2	Roof Construction	$ 470,500.00	$ 466,675.00	$ 18,500.00	$ 20,000.00	$ 37,840.00	$ 25,000.00	$ 510,175.00
3	Southland Roofing**	$ 460,600.00	$ 521,080.00	$ 11,000.00	$ 6,500.00	$ 27,950.00	$ 8,500.00	$ 540,580.00
4	Best Contracting Services	$ 540,739.00	$ 540,739.00	$ 20,000.00	$ 26,956.00	$ 80,281.00	$ 10,000.00	$ 570,739.00
5	CIS Roofing	$ 479,000.00	$ 479,491.00	$ 2,555.00	$ 40,000.00	NP	$ 90,000.00	$ 572,046.00
6	AME Builders	$ 647,183.00	$647,183.00	$ 10,000.00	$ 22,000.00	$ 41,710.00	$ 18,100.00	$ 675,283.00
7	Commercial Roofing Systems	$ 628,941.00	$ 628,941.00	$ 32,186.00	$ 14,946.00	$ 33,918.00	$ 19,744.00	$ 680,871.00
8	Bishop	$ 691,568.00	$ 691,568.00	$ 35,566.00	$ 17,126.00	$ 37,840.00	$ 19,900.00	$ 747,034.00
9	Courtney***	NC	NC	$ 50,000.00	$ 10,000.00	$ 85,140.00	$ 32,000.00	NC

* Calculated based on the total sum of the bid line items, with unit prices multiplied by qualtities.

** After the bid opening, it was discovered that the apparent lowest bidder had made a clerical error in the total amount calculation. Following the correction, the lowest bidder has changed.

*** After the bid opening, it was discovered that a bidder did not use the revised base & additive bid tables in addendum 1. Few line items of base bid table had been revised and City cannot calculate the actual revised base bid amount. The bidder is consider non-compliant.

NP Value not provided.

NC Non-compliant.

CITY YARD ROOF REPLACEMENT PROJECT
BID SUMMARY
Bid Opening: JULY 28, 2025 - 2:00 P.M.

City Yard Roof Replacement Project

Base Bid Item

Item No.	Description	Approx. Quantity	Unit	Letner Roofing Unit Price	Letner Roofing Total Amount	Roof Construction Unit Price	Roof Construction Total Amount	Southland Roofing Unit Price	Southland Roofing Total Amount	Best Contracting Services Unit Price	Best Contracting Services Total Amount
1	Mobilization and Demobilization	1	LS	$2,000.00	$2,000.00	$5,000.00	$5,000.00	$1,500.00	$1,500.00	$8,580.00	$8,580.00
2	Remove or Demolition of Roofing Materials and Accessories	1	LS	$3,000.00	$3,000.00	$18,465.00	$18,465.00	$3,500.00	$3,500.00	$15,009.00	$15,009.00
3	Prepare the Surface of the Removed Curb Area	400	SF	$16.25	$6,500.00	$19.00	$7,600.00	$25.00	$10,000.00	$25.00	$10,000.00
4	Prepare the Surface of the Curb Area After Removing the Curb Cover	50	SF	$15.00	$750.00	$19.00	$950.00	$25.00	$1,250.00	$160.00	$8,000.00
5	Remove and Install New Roof Hatch With Hatch Guard, and Install LadderUp on Existing Ladder	1	EA	$7,200.00	$7,200.00	$5,500.00	$5,500.00	$4,500.00	$4,500.00	$12,480.00	$12,480.00
6	Replace or Resecure Wall Flashing, Install New Curb Counter Flashing, and Reinstall Coping System	600	LF	$18.50	$11,100.00	$5.00	$3,000.00	$28.00	$16,800.00	$10.00	$6,000.00
7	Install Fully Reinforced Liquid Applied Roof System Over All Roof Areas Including Walls and Curbs	22,600	SF	$17.50	$395,500.00	$17.00	$384,200.00	$17.50	$395,500.00	$17.35	$392,110.00
8	Install Walkway Path from Roof Access to and Surrounding All Serviceable Equipment	1,600	LF	$19.50	$31,200.00	$17.00	$27,200.00	$42.00	$67,200.00	$21.00	$33,600.00
9	Install New Drain Screens and Rings	16	EA	$250.00	$4,000.00	$300.00	$4,800.00	$380.00	$6,080.00	$795.00	$12,720.00
10	Remove Rust, Repaint Gas Pipe, and Install New Support Block	430	LF	$17.50	$7,525.00	$12.00	$5,160.00	$25.00	$10,750.00	$88.00	$37,840.00
11	Install New Support Blocks for Condensation Pipe	400	LF	$5.00	$2,000.00	$12.00	$4,800.00	$10.00	$4,000.00	$11.00	$4,400.00
			SUBTOTAL =		$470,775.00		$466,675.00		$521,080.00		$540,739.00
Additive Bid A Item											
12	Optional - Hazardous Material Testing	1	LS	$3,000.00	$3,000.00	$3,500.00	$3,500.00	$7,500.00	$7,500.00	$5,000.00	$5,000.00
13	Optional - Hazardous Material Abatement	1	LS	$10,000.00	$10,000.00	$15,000.00	$15,000.00	$3,500.00	$3,500.00	$15,000.00	$15,000.00
			SUBTOTAL =		$13,000.00		$18,500.00		$11,000.00		$20,000.00
Additive Bid B Item											
14	Optional - Relocate and Install New Ladder and New Roof Hatch with Safety Rails	1	EA	$42,200.00	$42,200.00	$20,000.00	$20,000.00	$6,500.00	$6,500.00	$26,956.00	$26,956.00
			SUBTOTAL =		$42,200.00		$20,000.00		$6,500.00		$26,956.00
Additive Bid C Item											
15	Optional - Remove Exsiting Gas Pipe and Install New Gas Pipe With New Support Block	430	LF	$60.50	$26,015.00	$88.00	$37,840.00	$65.00	$27,950.00	$186.70	$80,281.00
					$26,015.00		$37,840.00		$27,950.00		$80,281.00
Additive Bid D Item											
16	Optional - Installation of Parapet Guardrails	100	LF	$100.00	$10,000.00	$250.00	$25,000.00	$85.00	$8,500.00	$100.00	$10,000.00
			SUBTOTAL =		$10,000.00		$25,000.00		$8,500.00		$10,000.00
	TOTAL (Base Bid, Additive A, & Additive D) =				**$493,775.00**		**$510,175.00**		**$540,580.00**		**$570,739.00**

Lowest bid amount
RED Corrected value based on the unit price
BLUE Recalculated based on the total amount divide by quantity
GREEN Recalculated based on the total amount divide by prior bid line quantity
NP Value not provided
NC Non-Compliant

CITY YARD ROOF REPLACEMENT PROJECT
BID SUMMARY
Bid Opening: JULY 28, 2025 - 2:00 P.M.

City Yard Roof Replacement Project				CIS Roofing		AME Builders		Commercial Roofing Systems		Bishop	
Base Bid Item											
Item No.	Description	Approx. Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Mobilization and Demobilization	1	LS	$3,500.00	$3,500.00	$7,281.00	$7,281.00	$3,500.00	$3,500.00	$5,000.00	$5,000.00
2	Remove or Demolition of Roofing Materials and Accessories	1	LS	$4,000.00	$4,000.00	$5,097.00	$5,097.00	$5,400.00	$5,400.00	$1,000.00	$1,000.00
3	Prepare the Surface of the Removed Curb Area	400	SF	$2.50	$1,000.00	$17.50	$7,000.00	$34.29	$13,716.00	$3.00	$1,200.00
4	Prepare the Surface of the Curb Area After Removing the Curb Cover	50	SF	$6.00	$300.00	$116.50	$5,825.00	$28.66	$1,433.00	$20.00	$1,000.00
5	Remove and Install New Roof Hatch With Hatch Guard, and Install LadderUp on Existing Ladder	1	EA	$6,000.00	$6,000.00	$6,751.00	$6,751.00	$6,824.00	$6,824.00	$5,000.00	$5,000.00
6	Replace or Resecure Wall Flashing, Install New Curb Counter Flashing, and Reinstall Coping System	600	LF	$8.33	$5,000.00	$38.00	$22,800.00	$69.33	$41,598.00	$8.00	$4,800.00
7	Install Fully Reinforced Liquid Applied Roof System Over All Roof Areas Including Walls and Curbs	22,600	SF	$19.19	$433,694.00	$22.90	$517,540.00	$21.12	$477,312.00	$29.00	$655,400.00
8	Install Walkway Path from Roof Access to and Surrounding All Serviceable Equipment	1,600	LF	$6.25	$10,000.00	$29.00	$46,400.00	$13.94	$22,304.00	$3.00	$4,800.00
9	Install New Drain Screens and Rings	16	EA	$125.00	$2,000.00	$510.00	$8,160.00	$394.00	$6,304.00	$313.00	$5,008.00
10	Remove Rust, Repaint Gas Pipe, and Install New Support Block	430	LF	$27.90	$11,997.00	$28.30	$12,169.00	$46.60	$20,038.00	$12.00	$5,160.00
11	Install New Support Blocks for Condensation Pipe	400	LF	$5.00	$2,000.00	$20.40	$8,160.00	$76.28	$30,512.00	$8.00	$3,200.00
			SUBTOTAL =		$479,491.00		$647,183.00		$628,941.00		$691,568.00
Additive Bid A Item											
12	Optional - Hazardous Material Testing	1	LS	$2,500.00	$2,500.00	$2,500.00	$2,500.00	$3,390.00	$3,390.00	$3,607.00	$3,607.00
13	Optional - Hazardous Material Abatement	1	LS	$55.00	$55.00	$7,500.00	$7,500.00	$28,796.00	$28,796.00	$31,959.00	$31,959.00
			SUBTOTAL =		$2,555.00		$10,000.00		$32,186.00		$35,566.00
Additive Bid B Item											
14	Optional - Relocate and Install New Ladder and New Roof Hatch with Safety Rails	1	EA	$40,000.00	$40,000.00	$22,000.00	$22,000.00	$14,946.00	$14,946.00	$17,126.00	$17,126.00
			SUBTOTAL =		$40,000.00		$22,000.00		$14,946.00		$17,126.00
Additive Bid C Item											
15	Optional - Remove Exsiting Gas Pipe and Install New Gas Pipe With New Support Block	430	LF	NP	NP	$97.00	$41,710.00	$78.88	$33,918.00	$88.00	$37,840.00
					NP		$41,710.00		$33,918.00		$37,840.00
Additive Bid D Item											
16	Optional - Installation of Parapet Guardrails	100	LF	$900.00	$90,000.00	$181.00	$18,100.00	$197.44	$19,744.00	$199.00	$19,900.00
			SUBTOTAL =		$90,000.00		$18,100.00		$19,744.00		$19,900.00
	TOTAL (Base Bid, Additive A, & Additive D) =				**$572,046.00**		**$675,283.00**		**$680,871.00**		**$747,034.00**

Lowest bid amount
RED Corrected value based on the unit price
BLUE Recalculated based on the total amount divide by quantity
GREEN Recalculated based on the total amount divide by prior bid line quantity
NP Value not provided
NC Non-Compliant

CITY YARD ROOF REPLACEMENT PROJECT
BID SUMMARY
Bid Opening: JULY 28, 2025 - 2:00 P.M.

City Yard Roof Replacement Project

				Courtney		Engineer's Estimate		Average	
Base Bid Item									
Item No.	Description	Approx. Quantity	Unit	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Mobilization and Demobilization	1	LS	$25,000.00	$25,000.00	$50,000.00	$50,000.00	$4,545.13	$4,545.13
2	Remove or Demolition of Roofing Materials and Accessories	1	LS	$6,000.00	$6,000.00	$67,800.00	$67,800.00	$6,933.88	$6,933.88
3	Prepare the Surface of the Removed Curb Area	400	SF	$3.75	$1,500.00	$10.00	$4,000.00	$17.82	$7,127.00
4	Prepare the Surface of the Curb Area After Removing the Curb Cover	50	SF	NP	NP	$10.00	$500.00	$48.77	$2,438.50
5	Remove and Install New Roof Hatch With Hatch Guard, and Install LadderUp on Existing Ladder	1	EA	NP	NP	$6,900.00	$6,900.00	$6,781.88	$6,781.88
6	Replace or Resecure Wall Flashing, Install New Curb Counter Flashing, and Reinstall Coping System	600	LF	$3.50	$2,100.00	$50.25	$30,150.00	$23.15	$13,887.25
7	Install Fully Reinforced Liquid Applied Roof System Over All Roof Areas Including Walls and Curbs	22,600	SF	$17.32	$391,432.00	$15.00	$339,000.00	$20.20	$456,407.00
8	Install Walkway Path from Roof Access to and Surrounding All Serviceable Equipment	1,600	LF	**$11.82**	$18,909.09	$30.00	$48,000.00	$18.96	$30,338.00
9	Install New Drain Screens and Rings	16	EA	$411.87	$6,589.92	$300.00	$4,800.00	$383.38	$6,134.00
10	Remove Rust, Repaint Gas Pipe, and Install New Support Block	430	LF	NP	NP	$32.00	$13,760.00	$32.16	$13,829.88
11	Install New Support Blocks for Condensation Pipe	400	LF	$13.00	$5,200.00	$9.00	$3,600.00	$18.46	$7,384.00
			SUBTOTAL =		NC		$568,510.00		$555,806.50
Additive Bid A Item									
12	Optional - Hazardous Material Testing	1	LS	$6,000.00	$6,000.00	$500.00	$500.00	$3,874.63	$3,874.63
13	Optional - Hazardous Material Abatement	1	LS	$44,000.00	$44,000.00	$60,000.00	$60,000.00	$13,976.25	$13,976.25
			SUBTOTAL =		$50,000.00		$60,500.00		$17,850.88
Additive Bid B Item									
14	Optional - Relocate and Install New Ladder and New Roof Hatch with Safety Rails	1	EA	$10,000.00	$10,000.00	$10,800.00	$10,800.00	$23,716.00	$23,716.00
			SUBTOTAL =		$10,000.00		$10,800.00		$23,716.00
Additive Bid C Item									
15	Optional - Remove Exsiting Gas Pipe and Install New Gas Pipe With New Support Block	430	LF	$198.00	$85,140.00	$51.00	$21,930.00	$94.87	$285,554.00
					$85,140.00		$21,930.00		$285,554.00
Additive Bid D Item									
16	Optional - Installation of Parapet Guardrails	100	LF	$320.00	$32,000.00	$50.00	$5,000.00	$251.56	$25,155.50
			SUBTOTAL =		$32,000.00		$5,000.00		$25,155.50
			TOTAL (Base Bid, Additive A, & Additive D) =		**NC**		**$634,010.00**		**$598,812.87**

	Lowest bid amount
RED	Corrected value based on the unit price
BLUE	Recalculated based on the total amount divide by quantity
GREEN	Recalculated based on the total amount divide by prior bid line quantity
NP	Value not provided
NC	Non-Compliant

CONTRACT

CITY OF BUENA PARK CONTRACT FOR

CITY YARD ROOF REPLACEMENT
"Project"

Project Number: 143
Bid Number: 2025-06

This CONTRACT ("Contract") is made and entered this 12th day of August, 2025 ("Effective Date"), by and between the CITY OF BUENA PARK, a California municipal corporation ("City") and DANNY LETNER, INC. DBA LETNER ROOFING COMPANY, a California Corporation ("Contractor"). Contractor's California State Contractor's license number is 689961. The Contractor and the City are sometimes referred to herein collectively as the "Parties" and singularly as "Party."

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

1. Contract Documents. The Contract Documents consist of the following, each of which are attached hereto and incorporated herein by this reference:

A. This Contract;
B. The Notice Inviting Bids for the above-referenced project ("Project"), dated July 10, 2025;
C. The Instructions to Bidders for the Project, dated July 10, 2025;
D. Contractor's Bid for the Project, dated July 28, 2025 (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award);
E. The Contractor's Bonds for the Bid and the Project;
F. The final working drawings, plans, and specifications for the Project as approved by the City, and dated July 2025 ("Plans and Specifications").
G. The City of Buena Park's Standard Specifications for Public Works Projects, Latest Edition;
H. The City of Buena Park's Special Provisions for Public Works Projects, Latest Edition;
I. Any and all permits from regulatory agencies with jurisdiction issued for the Project; and
J. Any addenda or change orders for the Project approved by the City subsequent to the Effective Date of this Contract.

2. Scope of Services. Contractor shall perform all Work necessary to complete, in a good and workmanlike manner, a public works project identified in the title of this Contract above (the "Project"), as such Project and the Work to be performed by Contractor is further are described in the Contract Documents.

3. Compensation. In consideration for Contractor's performance of the Work required to complete the Project hereunder, City shall pay Contractor a total *NOT-TO-EXCEED* amount of **FOUR HUNDRED NINETY-THREE THOUSAND, SEVEN HUNDRED SEVENTY-FIVE dollars ($493,775.00)** in accordance with the prices as submitted in the Bid ("Compensation"). The Compensation shall be the total and complete such payable by the City for any and all costs, direct or indirect, of the Contractor for provision of the Work and completion of the Project, including but not limited to general and supplementary conditions, performance and payment bonds, Contractor fee for construction, and Contractor overhead and profit, and any other items of costs, accounting, or expense relating to or arising therefrom. Compensation shall under no circumstances be increased except via a formal change order approved by the City; and only if such overruns result of additional scope from the City, as opposed to price overruns, delays, errors, or omissions.

4. Term of Contract: The Contractor agrees to complete the work to City's satisfaction within **THIRTY (30) WORKING DAYS** from the date of written notice to proceed. The Contractor further agrees to the assessment of liquidated damages in the amount of **FIVE HUNDRED DOLLARS ($500)** for each calendar day the work remains incomplete beyond the expiration of the completion date. The City may deduct the amount thereof from any monies due or that may become due the Contractor under this Contract.

5. Incorporation by Reference. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).

6. Insurance: The Contractor shall not commence work under this Contract until it has obtained all insurance required hereunder in a company or companies acceptable to City nor shall the Contractor allow any subcontractor to commence work on a subcontract until all insurance required of its subcontractor has been obtained. The Contractor shall take out and maintain at all times during the life of this contract the following policies of insurance:

A. Compensation Insurance.

1. Before beginning work, the Contractor shall furnish to the City a certificate of insurance as proof that it has taken out full compensation insurance for all persons whom the Contractor may employ directly or through subcontractors in carrying out the work specified herein, in accordance with the laws of the State of California. Such insurance shall be maintained in full force and effect during the period covered by this Contract. Further such policy of insurance shall provide that the insurer waives all rights of subrogation against City and its elected officials, officers, employees, volunteers, and agents.

2. In accordance with the provisions of Section 3700 of the California Labor Code, every Contractor shall secure the payment of compensation to his employees. Contractor, prior to commencing work, shall sign and file with the City, a certification as follows:

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

B. General Insurance Requirements

1. Types of Coverage. Contractor shall maintain the following insurance coverage throughout the term of this Contract, and upon request Contractor shall show City evidence of such coverage, which may include visual inspection of all policies, copies of declarations page, endorsements signed by an authorized representative of the underwriting company, or certificates of insurance. Insurance coverage shall be provided in the following form:

   a. Insurance Services Office Commercial General Liability coverage occurrence form number CG 00 01 11 85 or 88.

   b. Automobile Liability insurance with coverage at least as broad as Insurance Services Office Form Number CA 0001 06 92 covering “Any Auto” (Symbol 1).

   c. Workers Compensation insurance as required by the State of California and Employer's Liability insurance.

2. Minimum Limits of Insurance. Contractor shall maintain insurance coverage limits no less than:

   a. General Liability: $2,000,000 per occurrence for bodily injury, personal injury, and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit, and shall contain specified language creating a duty to defend against any suit seeking damages.

   b. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

   c. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

C. Deductibles and Self-Insured Retentions. Any deductibles and/or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, elected officials, employees, agents, and volunteers; or, the Contractor shall provide a financial guarantee satisfactory to the City, guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions. The Contractor and City further agree as follows:

1. All insurance coverage and limits provided pursuant to this Contract shall apply to the full extent of the policies involved, available or applicable. Nothing contained in this Contract or any other agreement relating to the City or its operations limits the application of such insurance coverage. Nothing contained in this Section is to be construed as affecting or altering the legal status of the parties to this Contract.

2. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only and is not intended by any party to be all inclusive, or to the exclusion of other coverage, or a waiver of any type.

3. For any claims related to this Project, the Contractor's insurance coverage shall be primary to any other similar insurance. Any insurance or self-insurance maintained by the City, its officers, employees or volunteers, shall be excess of the Contractor's insurance and shall not contribute with it.

4. The City, its officers, elected officials, employees, agents, and volunteers are to be covered as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance, or as a separate owner's policy.

5. For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards, performance of this Contract.

6. All general or auto liability insurance coverage provided pursuant to this Contract, or any other agreements pertaining to the performance of this Contract, shall not prohibit Contractor, and Contractor's employees, or agents, from waiving the right of subrogation prior to a loss. Contractor waives its right of subrogation against City.

7. In the event any policy of insurance required under this Contract does not comply with these requirements or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor.

8. Contractor shall provide proof that policies of insurance required herein expiring during the term of this Contract have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished within 72 hours of the expiration of the coverages.

9. Any actual or alleged failure on the part of City or any other additional insured under these requirements to obtain proof of insurance required under this Contract in no way waives any right or remedy of City or any additional insured, in this or any other regard.

10. All insurance coverage shall contain a provision that prohibits cancellation, modification or lapse without thirty (30) days' prior written notice from insurer to the City. Contractor agrees to require its insurer to modify the certificates of insurance to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

11. All insurance coverage shall include a severability of interests clause substantially similar to the following: "The insurance afforded by this policy applies separately to each insured against whom a claim or suit is made or suit is brought, except with respect to the limit of the insurer's liability."

12. All insurance coverage shall contain a clause substantially in the following words: *"It is hereby understood and agreed that this policy shall not be canceled nor materially changed except upon thirty (30) days' prior written notice to the City of Buena Park of such cancellation or material change as evidence by a return receipt for a registered letter."*

13. All insurance coverage shall cover the operations of the Contractor pursuant to the terms of this Contract.

14. Contractor agrees to provide immediate notice to City of any claim or loss against Contractor that includes City as a defendant. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

15. In the event of any loss that is not insured due to the failure of Contractor to comply with these requirements, Contractor agrees to be personally responsible for any and all losses, claims, suits, damages, defense obligations and liability of any kind attributed to City, or City's employees, or any of the additional insureds as a result of such failure.

16. Coverage will not be limited to the specific location or individual or entity designated as the address of the Project.

17. Contractor agrees not to attempt to avoid its defense and indemnity obligations to City and its employees, agents, officials and servants by using as a defense Contractor's statutory immunity under workers' compensation and similar statutes.

18. Contractor agrees to require all parties or subcontractors, including architects or others, with which it enters into contracts or hires pursuant to or related in any way with the performance of this Contract, to provide insurance covering the operations contracted for and naming as additional insureds all parties to this Contract. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided as required here. Contractor agrees that no contract, standard form or otherwise, used by any party in any way connected with this Contract, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this or any other agreement.

E. Acceptability of Insurers. Coverage shall be written by insurers with a current A.M. Best's rating of no less than "A:VIII," and be admitted to conduct business in the State of California by the Department of Insurance.

F. Verification of Coverage. Contractor shall furnish the City with evidence of the insurance required by this Section, satisfactory to City, consisting of original certificates of insurance and amendatory endorsements, and an additional insured endorsement at least as broad as Insurance Services Office form CG 20 10 11 85. The endorsements should be on forms provided by the City or on other than the City's forms or a separate owner’s policy, provided those forms or policies are approved by the City, and amended to conform to the City's requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements effecting the coverage required by these specifications at any time. Contractor agrees to provide complete certified copies of policies to City within 10 days of City's request for said copies.

G. Subcontractors. Contractor shall include all subcontractors or any other party involved in the Project by Contractor as insured under its policies or shall require subcontractors or any other party involved in the Project by Contractor to carry the same insurance as required herein. Contractor agrees to obtain certificates evidencing such coverage

and make reasonable efforts to ensure that such coverage is provided as required here. Contractor agrees to require that no contract used by any subcontractor, or contracts Contractor enters into on behalf of City, will reserve the right to charge back to City the cost of insurance required by this Contract. Contractor agrees that upon request, all agreements with subcontractors or others with whom Contractor contracts with on behalf of City and all certificates of insurance obtained in compliance with this paragraph will be submitted to City or review. Failure of City to request copies of such documents will not impose and liability on City, or its employees.

7. Indemnitifcation.

A. Contractor and City agree that City, its employees, officers, agents and elected officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys fees, litigation costs, defense costs, court costs or any other cost arising out of or in any way related to the performance of this Contract. Contractor acknowledges that CITY would not have entered into this Contract in the absence of the commitment of Contractor to indemnify and protect City as set forth here.

B. To the fullest extent permitted by law, Contractor shall defend, indemnify and hold harmless City, its elected officials, employees, agents, volunteers and officers ("Indemnitees"), from any and all liabilities, claims, suits, actions, arbitration proceedings, administrative proceedings, stop notices, regulatory proceedings, losses, expenses or costs of any kind, actual attorneys fees incurred by City, court costs, interest, defense costs including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of, arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part to the Contractor's performance of this Contract. All obligations under this provision are to be paid by Contractor as they are incurred by the City.

C. Without affecting the rights of City under any provision of this Contract or this section, Contractor shall not be required to indemnify and hold harmless City as set forth above for liability attributable to the sole fault of City, provided such fault is determined by agreement between the parties or the findings of a court of competent jurisdiction. This exception will apply only in instances where the City is shown to have been solely at fault and not in instances where Contractor is solely or partially at fault or in instances where City 's fault accounts for only a percentage of the liability involved. In those instances, the obligation of Contractor will be all-inclusive and City will be indemnified for all liability incurred, even though a percentage of the liability is attributable to the conduct of the City.

D. Contractor acknowledges that its obligation pursuant to this section extends to liability attributable to City, if that liability is other than the sole fault of City. Contractor has no obligation under this Contract for liability proven in a court of competent jurisdiction or by written agreement between the parties to be the sole fault of City.

E. The obligations of Contractor under this or any other provision of this Contract will not be limited by the provisions of any workers' compensation act or similar act. Contractor expressly waives its statutory immunity under such statutes or laws as to the Indemnitees. The Contractor's indemnity obligation set forth in this section shall

not be limited by the limits of any policies of insurance required or provided by the Contractor pursuant to this Contract.

8. Antitrust Claims. In entering into this Contract, Contractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq*.) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time City tenders final payment to Contractor without further acknowledgment by the parties.

9. Prevailing Wages. City and Contractor acknowledge that the Project is a public work to which prevailing wages apply.

10. Community Workforce Agreement. The City and contractor acknowledge that the project is covered by a Community Workforce Agreement between the City and the Los Angeles/Orange Counties Building and Construction Trades Council and the Signatory Craft Councils and Local Unions (the "CWA"). Contractor agrees to abide by the terms and conditions of the CWA.

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

12. Authority. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the power and authority to execute this Contract on behalf of Contractor and has the power and authority to bind Contractor to the performance of its obligations hereunder.

13. Entire Agreement; Modification. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between City and Contractor. Each Party to this Contract acknowledges that no representations, inducements, promises, or agreements, oral or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not embodied herein. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

14. Exhibits; Precedence. All documents referenced as exhibits in this Contract are hereby incorporated into this Contract by this reference. In the event of any inconsistency between the express provisions of this Contract and any provision of an exhibit, the provisions of this Contract, then the City's invitation for bids, if any, shall prevail.

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

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

CITY OF BUENA PARK

By: _____
City Manager

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
City Attorney

Dated: _____
(For City Clerk)

Danny Letner, Inc.
DBA Letner Roofing Company
("CONTRACTOR")

By: _____
Dennis Olson, President

By: _____
Stuart Hein, Corporate Secretary

The Solís Group
Serving our communities since 1992

Headquarters
3452 E Foothill Blvd / Suite 200
Pasadena, CA 91107 USA

P 626 685 6989
F 626 685 6985

August 4, 2025

Hyang Sun Lee
Assistant Engineer
City of Buena Park
6650 Beach Boulevard
Buena Park, CA 90621

Re: Proposal for CWA Administration Services for the
Yard Roof Replacement Project

Dear Hyang Sun Lee:

The Solís Group (TSG) is pleased to submit this cost proposal to provide CWA administration services required for the above referenced project. The work scope for this assignment is based on our proposal dated June 3, 2022. Our cost proposal based on information provided by the City is summarized below.

Project Description	Construction Value	Duration (including closeout)	Monthly Fee	Life of Project Cost Estimate
Yard Roof Replacement	$ 493,775	3	$ 1,345	$ 4,035
			TOTAL COST	**$ 4,035**

If actual construction (including punch list) and closeout extends beyond the planned duration, we will examine the need for additional budget.

We appreciate the opportunity to serve the City. If you have any questions regarding this cost proposal, please contact the undersigned. Please send Notice-to-Proceed to Sabrina Cristi, Accounting Assistant, at scristi@thesolisgroup.com.

Sincerely,

Gonzalo Armijos
Vice President of Business Development

August 12, 2025
NEW BUSINESS
Item No. 5D.

City Council Agenda Report

AUTHORIZE VEHICLE PURCHASES FOR FISCAL YEARS 2025-2026 AND 2026-2027

PREPARED BY	PRESENTED BY
Joe Hunt, Public Works Manager	Joe Hunt, Public Works Manager
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

RECOMMENDED ACTION

1) Authorize the Purchasing Manager to issue purchase orders in the approximate aggregate amount of $2,290,000, plus applicable taxes, for various City vehicles as described herein for the 2025-2026 and 2026-2027 fiscal years; 2) Authorize up-fitting costs in the approximate amount of $25,000 for each police patrol vehicle and $6,000 for each police administrative vehicle (total of $375,000 for 24 vehicles); and, 3) Determine that dispensing with competitive bidding is in the best interest of the City due to the uncertain impact of tariffs on vehicle inventories and to streamline the approval process to better facilitate local purchases.

PREVIOUS CITY COUNCIL ACTION

None.

DISCUSSION

Each fiscal year there is a planned replacement of City vehicles and equipment under established guidelines. Factors considered in the replacement of vehicles include safety, excessive mileage, age, maintenance costs, unit hours, maintenance history, and normal life expectancy. A Fleet Replacement list is submitted to the City Council and approved as part of the budget process (Attachment 1). Typically, individual requests to purchase vehicles are then processed during the fiscal year. Traditionally, vehicle purchases are direct-order based on Sourcewell competitive cooperative pricing from nationwide fleet groups.

Last budget cycle, the City Council authorized the Purchasing Manager to issue purchase orders for replacement vehicles on the Fleet Replacement list in the aggregate amount of $750,000 for fiscal year 2023-2024 and 2024-2025. This enhanced the City's ability to capitalize on opportunities that presented themselves throughout the period to quickly secure vehicles at competitive prices despite limited inventories due to the COVID-19 pandemic. Staff seeks to utilize this same process for the 2025-2026 and 2026-2027 fiscal year Fleet Replacement list. Replacement vehicles of a similar model may be substituted based on availability to best suit the City's needs.

Although dealer vehicle inventories are currently healthy, the impact of recent tariffs on materials, vehicles, and other goods is unknown and could result in higher costs and limited inventories over the next few months and into the future. Additionally, the City is exploring opportunities to purchase from local dealers off the lot when there is a suitable vehicle at a competitive price. Supporting local dealers helps promote a healthy local economy by way of the "local dollar multiplier effect." Unfortunately, local dealers are unable to hold a vehicle for the City through the lengthy City Council approval process, which limits our ability to execute these transactions. Municipal Code Section 3.28.080(H) allows the City to dispense with bidding when the City Council determines it is in the best interest of the City and states the basis for its determination.

BUDGET IMPACT

Vehicle Replacement funds in the approximate aggregate amount of $2,665,000 for Fiscal Years 2025-2026 and 2026-2027 were approved by the City Council through the budget process (Account 77-170670-7840, 13-650701-7840, 52-352570-7840, and 53-452410-7840). This total includes Police Department patrol and administration vehicles in the amount of $668,000 to be purchased with Measure R revenues.

Attachments

Att 1 - Equipment Maintenance Fleet Replacement List.pdf
Att 2 - Water and Wastewater Fleet Replacement List.pdf
Att 3 - Measure R Fleet Replacement List.pdf

FUNCTION: **GENERAL GOVERNMENT SERVICES**

DEPARTMENT TITLE: **EQUIPMENT MAINTENANCE**

ACTIVITY OBJECT NUMBER	DESCRIPTION	NUMBER OF UNITS	NEW OR REPLACEMENT	UNIT COST	2025-26 DEPARTMENT REQUESTED	2025-26 CITY COUNCIL APPROVED	2026-27 DEPARTMENT REQUESTED	2026-27 CITY COUNCIL APPROVED
* Account 6340 & 7840 Detail								
	EQUIPMENT							
PUBLIC WORKS - STREETS								
7840	SCARIFIER SC10E GRINDER - STREETS	2	REPLACEMENT	4,350	8,700	8,700	-	-
	F-350 DUMP - STREETS	1	REPLACEMENT	58,000	-	-	58,000	58,000
	PUBLIC WORKS - STREETS TOTAL				8,700	8,700	58,000	58,000
PUBLIC WORKS - PARK MAINTENANCE								
7840	F-350 TRUCK - PARKS	1	REPLACEMENT	48,500	48,500	48,500	-	-
	PUBLIC WORKS - PARK MAINTENANCE TOTAL				48,500	48,500	-	-
PUBLIC WORKS - WATER								
7840	F-550 CRANE TRUCK - WATER	1	REPLACEMENT	225,000	225,000	225,000	-	-
	F-250 TRUCK - WATER	1	REPLACEMENT	56,000	-	-	56,000	56,000
	F-350 DUMP - WATER	1	REPLACEMENT	95,000	-	-	95,000	95,000
	PUBLIC WORKS - WATER TOTAL				225,000	225,000	151,000	151,000
PUBLIC WORKS - ENGINEERING								
7840	HYBRID SUV - ENGINEERING	1	REPLACEMENT	56,000	56,000	56,000	-	-
	HYBRID TRUCK - ENGINEERING	1	REPLACEMENT	48,500	48,500	48,500	-	-
	PUBLIC WORKS - ENGINEERING TOTAL				104,500	104,500	-	-
PUBLIC WORKS - EQUIPMENT MAINTENANCE								
7840	DAYTON POST LIFT TABLE	1	NEW	1,000	1,000	1,000	-	-
	BULL VACUUM 300	1	REPLACEMENT	6,600	6,600	6,600	-	-
	APOLLO SCANNER	1	REPLACEMENT	6,600	6,600	6,600	-	-
	PUBLIC WORKS - EQUIPMENT MAINTENANCE TOTAL				14,200	14,200	-	-
POLICE								
7840	POLICE PATROL BW	4	REPLACEMENT	62,500	250,000	250,000	-	-
	POLICE PATROL BW	4	REPLACEMENT	62,500	-	-	250,000	250,000
	GOLF CART	1	REPLACEMENT	16,500	16,500	16,500	-	-
	BMW MOTORCYCLE	1	REPLACEMENT	40,500	40,500	40,500	-	-
	BMW MOTORCYCLE	1	REPLACEMENT	40,500	-	-	40,500	40,500
	BEAR CAT GLASS	1	REPLACEMENT	36,000	-	-	36,000	36,000
	HYBRID ADMIN VEHICLE	4	REPLACEMENT	51,500	206,000	206,000	-	-
	HYBRID ADMIN VEHICLE	4	REPLACEMENT	51,500	-	-	206,000	206,000
	PARKING ENFORCEMENT VEHICLE	2	REPLACEMENT	41,500	83,000	83,000	-	-
	PUBLIC WORKS - POLICE TOTAL				596,000	596,000	532,500	532,500
COMMUNITY SERVICES								
7840	HYBRID COMPACT SUV	1	REPLACEMENT	35,000	35,000	35,000	-	-
	HYBRID QUAD	1	REPLACEMENT	6,500	-	-	6,500	6,500
	COMMUNITY SERVICES TOTAL				35,000	35,000	6,500	6,500
CODE ENFORCEMENT								
7840	HYBRID COMPACT SUV	1	REPLACEMENT	35,000	35,000	35,000	-	-
	HYBRID COMPACT SUV	1	REPLACEMENT	35,000	-	-	35,000	35,000
	CODE ENFORCEMENT TOTAL				35,000	35,000	35,000	35,000
BUILDING AND SAFETY								
7840	HYBRID TRUCK	1	REPLACEMENT	52,000	-	-	52,000	52,000
	BUILDING AND SAFETY TOTAL				-	-	52,000	52,000
	EQUIPMENT TOTAL				1,066,900	1,066,900	835,000	835,000

FUNCTION			DEPARTMENT TITLE					
WATER SERVICES			**WATER & WASTEWATER ENTERPRISE**					
ACTIVITY/ OBJECT NUMBER	DESCRIPTION	NUMBER OF UNITS	NEW OR REPLACEMENT	UNIT COST	2025-26 DEPARTMENT REQUESTED	2025-26 CITY COUNCIL APPROVED	2026-27 DEPARTMENT REQUESTED	2026-27 CITY COUNCIL APPROVED
* Account 6340 & 7840 Detail								
	EQUIPMENT (Cont)							
352363								
6340	CHLORINE TEST KITS	3	REPLACEMENT	700	2,100	2,100	-	-
	SERVICE TRUCK CARGO BOX	2	NEW	700	1,400	1,400	-	-
	WORKSTATION MONITORS	5	REPLACEMENT	400	2,000	2,000	-	-
	WORKSTATION MONITORS	5	REPLACEMENT	400	-	-	2,000	2,000
	MULTI MATERIAL SAW BLADES	4	REPLACEMENT	375	1,500	1,500	-	-
	MULTI MATERIAL SAW BLADES	4	REPLACEMENT	375	-	-	1,500	1,500
	OBJECT CODE 6340 TOTAL				7,000	7,000	3,500	3,500
352363								
7840	FORD F-150 TRUCK	2	NEW	45,000	-	90,000	-	
	EMERGENCY LIGHTING TRAILER	1	NEW	25,000	-	-	25,000	25,000
	MAG METER (BALL WELL)	1	REPLACEMENT	12,000	12,000	12,000	-	-
	EMERGENCY STANDBY FUEL TANKS (KNOTT/FWY)	1	REPLACEMENT	10,000	10,000	10,000	-	-
	EMERGENCY STANDBY FUEL TANKS (KNOTT/FWY)	1	REPLACEMENT	10,000	-	-	10,000	10,000
	STEEL PLATE	1	NEW	7,000	7,000	7,000	-	-
	STEEL PLATE	1	NEW	7,000	-	-	7,000	7,000
	CHLORINE ANALYZER (BOIS WELL)	1	REPLACEMENT	7,000	7,000	7,000	-	-
	7000W GENERATOR	1	NEW	5,000	5,000	5,000	-	-
	DOUBLE DIAPHRAM TRASH PUMP	1	REPLACEMENT	2,500	-	-	2,500	2,500
	HYDRANT DIFFUSERS	1	NEW	1,000	1,000	1,000	-	-
	HYDRANT DIFFUSERS	1	NEW	1,000			1,000	1,000
	OBJECT CODE 7840 TOTAL				42,000	132,000	45,500	45,500
352567								
7840	IPAD AIR WITH CELLULAR	3	REPLACEMENT	1,000	3,000	3,000	-	-
	OBJECT CODE 7840 TOTAL				3,000	3,000	-	-
352570								
7840	FORD F-350 SEWER/STORM TRUCK	0.5	NEW	75,000	-	37,500	-	
	RCX90 CAMERA	1	NEW	38,000	38,000	38,000	-	-
	ROVVERX RX 130 CRAWLER	1	NEW	30,000	30,000	30,000	-	-
	OBJECT CODE 7840 TOTAL				68,000	105,500	-	-
352575								
6340	STANDING DESK TOPPER	3	NEW	500	1,500	1,500	-	-
	STANDING DESK TOPPER	3	NEW	500	-	-	1,500	1,500
	OBJECT CODE 7840 TOTAL				1,500	1,500	1,500	1,500
452410								
6340	BULLDOG ACCESSORY KIT	1	NEW	900	900	900	-	-
	SMART COVER BATTERY	2	REPLACEMENT	750	1,500	1,500	-	-
	SMART COVER BATTERY	2	REPLACEMENT	750	-	-	1,500	1,500
	HXX BASIN NOZZLE	1	NEW	750	-	-	750	750
	8" MATERIAL HOSE	1	REPLACEMENT	650	-	-	650	650
	PIRANHA HOSE	1	REPLACEMENT	600	600	600	-	-
	FOAM FILLED POLE	1	REPLACEMENT	450	450	450	-	-
	8" DIG TUBE	1	REPLACEMENT	450	450	450	-	-
	1" HYCON BALL VALVE	1	REPLACEMENT	450	-	-	450	450
	90 DEGREE SWIVEL FOR VACTOR	1	REPLACEMENT	400	400	400	-	-
	ELECTRIC WELDER	1	NEW	300	300	300	-	-
	OBJECT CODE 6340 TOTAL				4,600	4,600	3,350	3,350
452410								
7840	FORD F-350 SEWER/STORM TRUCK	0.5	NEW	75,000	-	37,500	-	
	ENZ FLOW METER	1	REPLACEMENT	8,000	8,000	8,000	-	-
	AW3200 EASEMENT CART	1	NEW	5,100	5,100	5,100	-	-
	1" BULLDOG	1	REPLACEMENT	4,100	4,100	4,100	-	-
	SPECIALTY VACTOR NOZZLE	1	REPLACEMENT	2,100	-	-	2,100	2,100
	ROTATING CHAIN SCRAPER	1	REPLACEMENT	2,000	-	-	2,000	2,000
	EASEMENT CART ACCESSORY KIT	1	NEW	1,600	1,600	1,600	-	-
	WINCAM WEBFLEX SOFTWARE	1	REPLACEMENT	1,500	1,500	1,500	-	-
	WINCAM WEBFLEX SOFTWARE	1	REPLACEMENT	1,500	-	-	1,500	1,500
	ZM MJ4 NOZZLE	1	REPLACEMENT	1,300	-	-	1,300	1,300
	MONROE JET F4 NOZZLE	1	NEW	1,200	1,200	1,200	-	-
	OBJECT CODE 7840 TOTAL				21,500	59,000	6,900	6,900
	EQUIPMENT TOTAL				147,600	312,600	60,750	60,750

FUNCTION	DEPARTMENT TITLE
PUBLIC PROTECTION SERVICES	**POLICE DEPARTMENT - MEASURE R**

ACTIVITY/ OBJECT NUMBER	DESCRIPTION	NUMBER OF UNITS	NEW OR REPLACEMENT	UNIT COST	2025-26 DEPARTMENT REQUESTED	2025-26 CITY COUNCIL APPROVED	2026-27 DEPARTMENT REQUESTED	2026-27 CITY COUNCIL APPROVED
* Account 6340 & 7840 Detail								
	EQUIPMENT							
650701								
6340	HOLSTER TO ACCOMMODATE OPTIC & LIGHT	7	NEW	400	2,800	2,800	-	-
	GAS MASKS	7	NEW	400	2,800	2,800	-	-
	OPTIC FOR NEW M4 RIFLES	7	NEW	600	4,200	4,200	-	-
	LIGHT FOR NEW M4 RIFLES	7	NEW	300	2,100	2,100	-	-
	BODY WORN CAMERA	7	NEW	800	5,600	5,600	-	-
	OBJECT CODE 6340 TOTAL				17,500	17,500	-	-
650701								
7840	PATROL VEHICLES WITH UPFIT & RADIO	4	NEW	101,500	406,000	406,000	-	-
	ADMIN VEHICLES WITH UPFIT & RADIO	4	NEW	65,500	262,000	262,000	-	-
	SRO GOLF CART	1	NEW	16,500	16,500	16,500	-	-
	SRO GOLF CART	1	NEW	16,500	-	-	16,500	16,500
	UPS SYSTEM	1	NEW	130,000	-	-	130,000	130,000
	ELECTRONIC MOVING CITATION DEVICE	7	NEW	4,000	28,000	28,000	-	-
	BALLISTIC HELMET W/ RIOT SHIELDS, MOUNTS, & BAGS	7	NEW	1,400	9,800	9,800	-	-
	BULLETPROOF VEST (BALLISTIC VEST)	7	NEW	1,000	7,000	7,000	-	-
	GLOCK HANDGUN WITH OPTIC. LIGHTS & SIGHTS	7	NEW	1,300	9,100	9,100	-	-
	MOTOROLA HANDHELD POLICE RADIO (PACSET)	7	NEW	10,000	70,000	70,000	-	-
	40MM LESS LETHAL LAUNCHER (OPTIC READY)	5	NEW	1,400	7,000	7,000	-	-
	M4 PATROL RIFLE	7	NEW	1,000	7,000	7,000	-	-
	TASER	7	NEW	1,000	7,000	7,000	-	-
	OBJECT CODE 7840 TOTAL				829,400	829,400	146,500	146,500
	EQUIPMENT TOTAL				846,900	846,900	146,500	146,500

August 12, 2025
STUDY SESSION
Item No. 9A.

City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION FOR THE FRIENDSHIP PARK IMPROVEMENT PROJECT CONCEPTUAL PLANS AND COST ESTIMATE

PREPARED BY	PRESENTED BY
HySun Lee, Assistant Engineer	HySun Lee, Assistant Engineer
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

DISCUSSION

BACKGROUND:

At the study session on January 14, 2025, staff presented the Friendship Park Korean Pavilion and proposed park improvements to the City Council. Following the discussion, the City Council directed staff to proceed with conceptual plan development of Friendship Park.

Staff solicited proposals from four consultants and received three proposals on February 24, 2025. On March 25, 2025 City Council approved a Professional Services Agreement (PSA) in amount of $101,265 with RJM Design Group, Inc. This firm has demonstrated their qualifications, relevant experience with similar projects, and expertise in park design for other similar cities. RJM has previously developed the City of Buena Park's Parks Master Plan, and the conceptual plan for Whitaker Park.

Since this project was not initially budgeted, City Council approved an appropriation of $101,265 from the General Fund. This amount covered the topographic survey, site plan and analysis, project website, social media project branding promotional flyer, community outreach meetings, design and cost estimate, and City Council presentation.

CONCEPT PLAN DEVELOPMENT:

Friendship Park is located within a multi-residential community adjacent to Beatty Middle School and spans approximately 6.9 acres. The park currently features a playground, a picnic area with BBQ facilities, a handball court, and restrooms. This park has been identified as a priority for improvements in the Parks Master Plan.

On April 1, 2025, RJM staff and city staff held a kick-off meeting to discuss the project timeline, community outreach methods, and expected milestones.

On May 8 and May 10, 2025, RJM hosted two pop-up workshops at Friendship Park to gather feedback from park visitors and the broader community on potential park improvements. Each event drew 30–40 participants. Attendees were invited to mark their preferred amenities on photo matrix boards, complete park improvement surveys, and provide feedback via comment cards. All materials, including surveys, comment cards, and informational documents, were provided in English, Spanish, and Korean languages. For community members unable to attend the workshops, an online survey was made available on the project website, along with printed copies at City Hall, for two weeks, from May 8 to May 22, 2025. These workshops and surveys were advertised on the City's social media pages, website, and posters displayed at the park.

From the outreach workshops and online survey, a total of 38 surveys and 41 additional feedback comments were received. The majority of respondents live within 1.5 miles of Friendship Park, have resided in Buena Park for an average of 14.8 years, and visit the park more than once a week.

Through these workshops and surveys, five main park improvement priorities emerged:

- Playground Enhancements: There was a strong desire for modern and inclusive play structures suitable for both toddlers and older children. Key features requested include safer equipment, age-separated zones, improved surfacing (rubber surface preferred over sand or wood chips), and interactive play elements.
- Shade and Heat Protection: Many participants highlighted the need for more trees and shade structures to provide coverage over play areas, seating areas, and walkways.
- Lighting and Safety Improvements: A significant number of respondents expressed concerns about safety after dark. They requested improved lighting along paths, near restrooms, and around activity zones. Additional safety-related requests included traffic calming measures on Cameron Drive and increased police patrol visibility.
- Restroom Improvements and Cleanliness: The state of the park's restrooms was a core concern, with comments about these outdated facilities.
- Seating and Gathering Spaces: Residents expressed a need for more benches, picnic areas, and gazebos to support family gatherings and casual park use.

While amenities such as exercise stations and dog parks had some support, they ranked lower in terms of priority. Feedback related to a dog park focused more on mitigating existing issues, such as off-leash pets and pet waste. Similarly, interest in fitness equipment was noted, but did not rise to the same level of urgency as other safety and quality of life improvements. Based on the community feedback and prioritized needs identified through outreach efforts, RJM Design Group has prepared a conceptual plan for Friendship Park. The plan incorporates the recommended improvements, including:

- Upgrading the playground with inclusive and modern play structures
- Enhancing shade and seating areas
- Implementing Crime Prevention Through Environmental Design (CPTED) practices, including improved lighting and wider walkways to accommodate police cruisers
- Upgrades of restrooms, trash receptacles, and addition of dog waste bins and bag dispensers.

DISCUSSION:

The estimated cost range for the improvements outlined in the concept plan is between $6.5 to $7 million. This estimate includes final Plans, Specifications, and Estimates (PS&E), as well as construction.

Staff is now seeking City Council's direction on next steps for the project, including advertising and selecting a consultant to begin preparation of the design and construction documents (PS&E package). This step will allow the project to move forward toward implementation of the design, exploring funding opportunities, and eventual construction.

Attachments

Att 1 of 1 Friendship Park Conceptual Plan.pdf



NOTE:
FRIENDSHIP PARK DESIGN IS CONCEPTUAL LEVEL ONLY. PLAY EQUIPMENT COLOR, LOCATION, TYPE AND FINAL ORIENTATION, PLAY SURFACING COLOR AND PATTERN, AND SHADE STRUCTURE SHAPE AND COLOR TO BE CONFIRMED AFTER RECEIPT OF COMMUNITY INPUT AND FINAL TOPOGRAPHIC AND UTILITY SURVEY.

LEGEND

1. Expanded Parking Lot
2. 12′ Wide Walking Loop with Mile Markers
3. 4″ Mountable Curb
4. Concrete Maintenance Access
5. Existing Utility Well to Remain with Expanded Fence and Sliding Gate
6. Gate Access to Gordon H Beatty Middle School
7. Existing Restroom Building to be Modernized with Electric Access and Wall Murals
8. Existing Picnic Shelter to Remain with Improved Lighting & Updated Barbeques
9. Proposed Multicultural Picnic Shelter with Gatherin Space
10. Pedestrian Light Standards with Integrated Security Cameras
11. Exercise Nodes
12. Dog Run with Small and Large Dog Play Equipment and Seating
13. Open Play
14. Shaded Children's Playground
15. Sculptural Sundials
16. Sandblasted "Welcome" Walk Letters
17. Drinking Fountain
18. Pedestrian bench with ADA Companion Space
19. Half Court Basketball Court with Lighting
20. Pickleball Courts with Noise Attenuation Fabric and Lighting
21. Painted Graphic at Crosswalk

LANDSCAPE LEGEND

- Turf to be repaired as necessary
- Planter Area
- Existing Tree to Remain
- Proposed Parking Lot/Shade Tree
- Proposed Accent Tree

HARDSCAPE LEGEND

- Concrete-Medium Broom Finish
- Decomposed Granite

PARKING LEGEND

Main Parking Lot Stalls: 28

Expanded Parking Lot Stalls: 50

Total Parking Stalls: 78

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RJM DESIGN GROUP

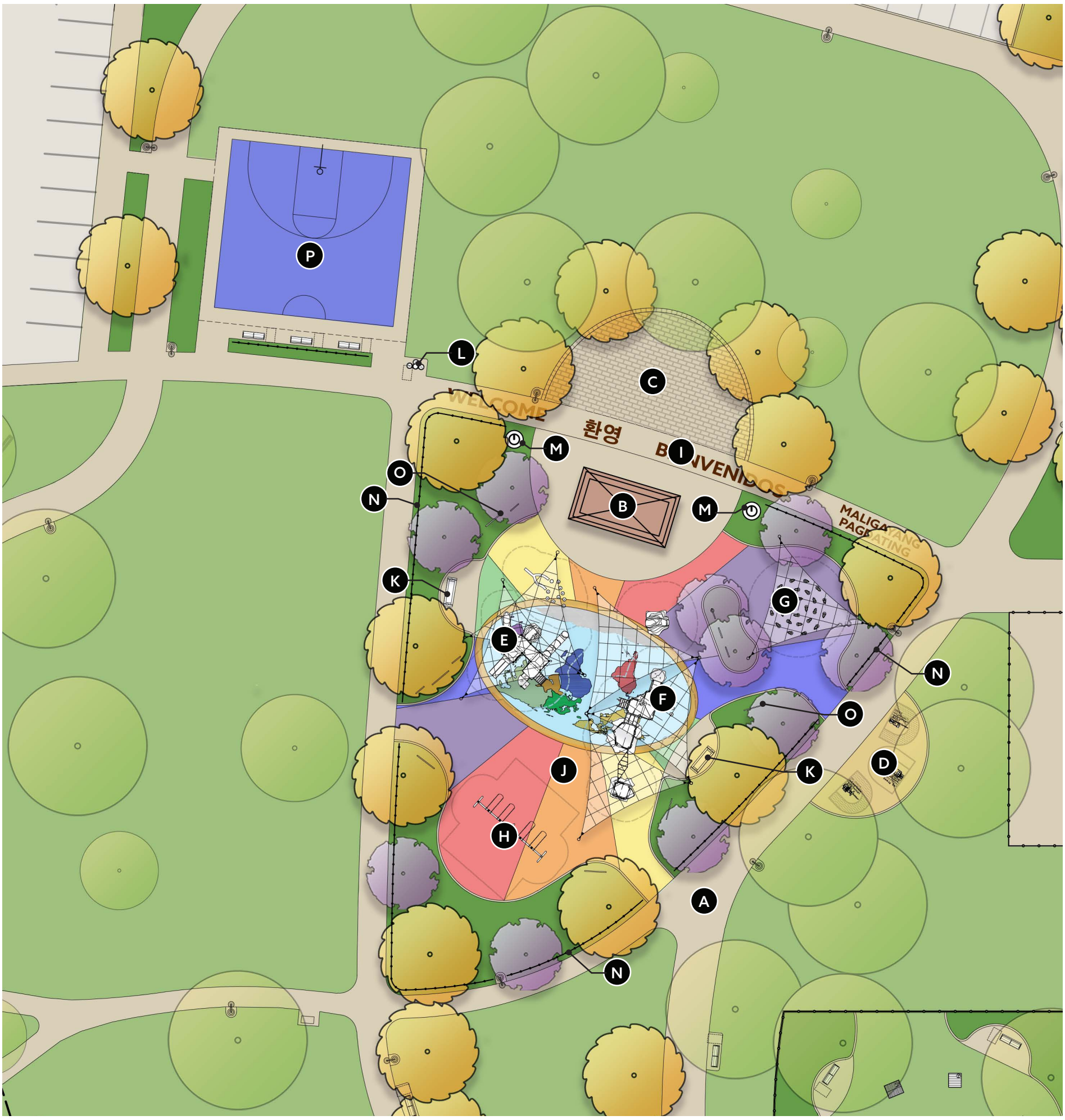
08/04/2025

0 40′ 80′ 160′

CONCEPTUAL SITE PLAN

FRIENDSHIP PARK

CITY OF BUENA PARK, CALIFORNIA



LEGEND

A. 12’ Wide Walking Loop with Mile Markers
B. Proposed Multicultural Picnic Shelter
C. Gathering Space with Pavers
D. Exercise Nodes
E. 2-5 Play Equipment with Shade Sail
F. 5-12 Play Equipment with Shade Sail
G. 14+ Trekfit Bamboo Climber with Shade Sail
H. 2 Bay Arc Swings
I. Sandblasted “Welcome” Walk Letters
J. Play Surfacing with Globe Motif
K. Covered Swinging Bench Seating
L. Drinking Fountain
M. Sculptural Sundials
N. Lodgepole Fence
O. Corten Cultural Screens
P. Half-court Basketball Court

LANDSCAPE LEGEND

- Turf to be repaired as necessary
- Planter Area
- Existing Tree to Remain
- Proposed Parking Lot/Shade Tree
- Proposed Accent Tree

NOTE:
FRIENDSHIP PARK DESIGN IS CONCEPTUAL LEVEL ONLY. PLAY EQUIPMENT COLOR, LOCATION, TYPE AND FINAL ORIENTATION, PLAY SURFACING COLOR AND PATTERN, AND SHADE STRUCTURE SHAPE AND COLOR TO BE CONFIRMED AFTER RECEIPT OF COMMUNITY INPUT AND FINAL TOPOGRAPHIC AND UTILITY SURVEY.

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RJM DESIGN GROUP

08/04/2025

0 15’ 30’ 60’

PLAYGROUND ENLARGEMENT

FRIENDSHIP PARK

CITY OF BUENA PARK, CALIFORNIA

August 12, 2025
STUDY SESSION
Item No. 9B.

City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION REGARDING THE RENOVATION OF THE PEAK PARK POOL BUILDING

PREPARED BY	PRESENTED BY
Jason Tran, Assistant Engineer	Jason Tran, Assistant Engineer
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Mina Mikhael, Director of Public Works/City Engineer	Aaron France, City Manager

DISCUSSION

Peak Park Pool is located east of Knott Avenue, north of La Palma Avenue and is comprised of a 100-meter pool, concrete pool deck area, and an adjacent pool building that features locker rooms, administration rooms, pool equipment and a mechanical/storage room. Attached is Exhibit A showing the location map of the Peak Park Pool facility.

In May 2021, former Mayor Dr. Beth Swift requested a discussion of the possibility of renovating the Peak Park Pool building and swimming pool. The City Council and various City Commissions discussed this possibility during a park tour in June 2021. In November 2021, the City Council directed staff to hire a consultant to study and develop a master plan for improvements. Funding was allocated in the 2022–2023 Capital Improvements Program.

In June 2022, the City hired Oldham Architects to conduct a feasibility study for $18,000. The study outlined three phases of improvements:

- Phase I: Pool structure repairs and upgrades
- Phase II: Renovation of the pool building
- Phase III: Construction of a canopy covering the pool

The Phase I upgrades were completed in October 2024.

In March 2024, staff presented three recommended options to consider for Phase II (pool building renovation). City Council directed staff to explore improvements that included:

- Renovating the existing locker rooms to provide private showers, update the interior walls and flooring, and redesigning the layout of the rooms
- Renovating the entire interior of the building to provide a more contemporary look
- Redesigning the layout of the pool building to provide access from the lobby directly to the pool facilities without entering the locker rooms
- Constructing a staff break area and new indoor viewing room
- Improving the pool equipment room and upgrading the equipment

In February 2025, the City hired BOA Architecture, Inc., to conduct a second feasibility study for the pool building renovation at a cost of $48,800. The study was completed in July 2025, and includes three renovation options, which are now being presented for City Council consideration.

Option #1 – Basic Renovation ($2.9 Million)

- Update locker rooms to meet ADA requirements
- Add private showers and dressing areas
- Replace aging pool equipment
- Does not include any work on the lobby or staff rooms (can be done in the future)

Pros: Lower cost; meets basic needs and compliance requirements

Cons: Leaves major parts of the building outdated

Option #2 – Full Renovation ($4.3 Million)

- Includes all upgrades in Option 1
- Renovates the entire building interior
- Adds new exterior features: showers, lockers, ramps/stairs, shade structures, and fresh paint

Pros: Provides a fully updated and modernized facility

Cons: Higher cost than Option 1

Option #3 – Build a New Facility ($8-$10 Million)

- Demolish the current building and construct a brand-new building of similar size

Pros: Longest-lasting solution with a fully modern layout

Cons: Most expensive option

BUDGET IMPACT

Both design and construction of this project is funded by the Peak Park Pool Building Improvement budget (Account No. 32-9806-290164). The project account has a balance of approximately $4.6 million. There is no budget impact with Option 1 or Option 2; however, if the City Council directs staff to proceed with Option #3, additional funds will be required.

Attachments

Att 1 of 2 Location Map.pdf
Att 2 of 2 Peak Park Pool Building Renovations Feasibility Study Report.pdf

EXHIBIT A
LOCATION MAP

PEAK PARK POOL BUILDING

7225 EL DORADO DR, BUENA PARK, CA 90620



N

NOT TO SCALE

Peak Park Pool Building Renovations Feasibility Study:

Buena Park, California

July 15, 2025

Prepared and Submitted By:

BOA Architecture
Government Services

1511 Cota Ave.
Long Beach, CA 90813
boaarchitecture.com
(562) 912-7900

Contact:
Lok Ng, Architect, LEED AP
Lok.ng@boaarchitecture.com

TABLE OF CONTENTS

A.	PROPERTY INFORMATION AND EXISTING CONDITIONS	2
B.	SCOPE AND OBJECTIVE	7
C.	CODES	8
D.	EXECUTIVE SUMMARY	9

APPENDIX

APPENDIX A	POOL EQUIPMENT AND EQUIPMENT ROOM IMPROVEMENTS
APPENDIX B	COST ESTIMATES

A. PROPERTY INFORMATION AND EXISITING INFORMATION

The Peak Park Pool Building was originally designed by the architect Richard Neutra in 1961. Located adjacent to a residential neighborhood, the building is a 5,100 SF building with the main entrance off El Dorado Drive. The building has slump stone exterior walls with a flat roof with a concrete barrel tile mansard skirt roof around it and wood framed interior walls. Inside the building, the public enters through the south main entrance and must go through a locker room on either side of the lobby to enter the pool deck. The Men's locker room has direct access to the large storage room and pool equipment room that is just west of the locker room. Each of the men's and women's locker rooms have community showers, toilet facilities, changing areas, and lavatories. The showers and dressing rooms, and restrooms do not meet current building codes for privacy and ADA accessibility compliance. There is a viewing area for the staff directly north of the lobby. The staff areas are not ADA compliant.

EXISTING CONDITIONS



Existing main entrance to the pool building



Existing poolside entrance



Existing lobby interior



Existing non-ADA compliant restroom



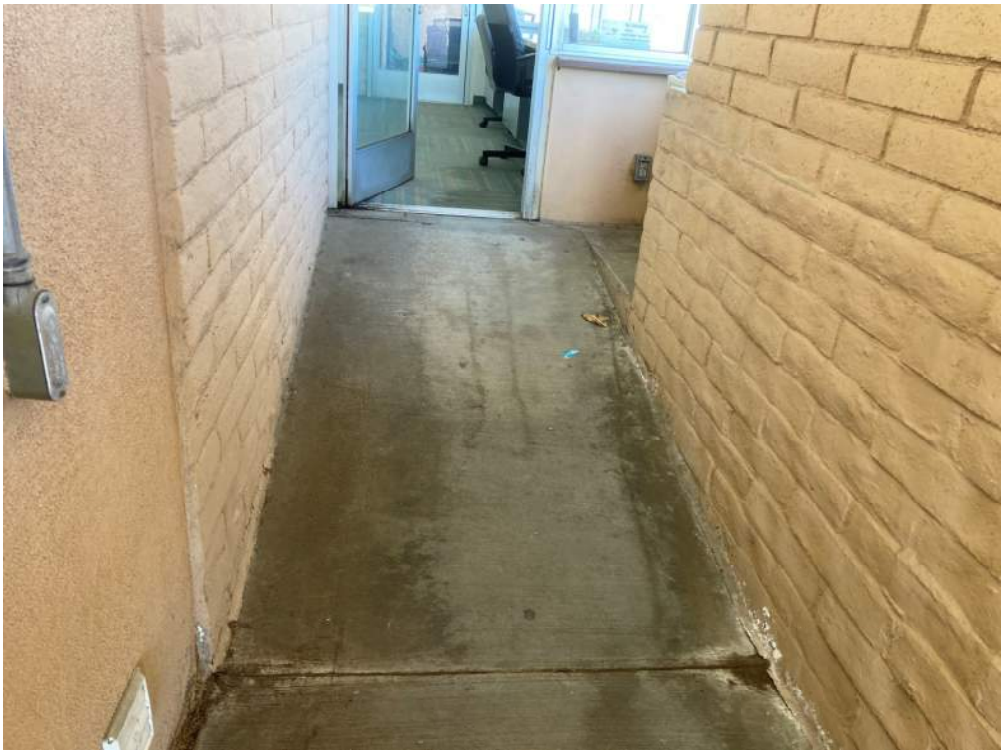
Existing community showers



Existing men's locker room



Existing women's locker room



Existing non-ADA compliant ramp



Existing staff observation room

B. SCOPE AND OBJECTIVE

BOA Architecture was commissioned in April 2025 by the City of Buena Park with the purpose of developing a Feasibility Study to renovate the Peak Park Pool Building . BOA is contracted directly with the city of Buena Park and our scope on this project includes the following services:

1. Meet with the city to review and refine the work program and identify critical milestones. After the kick-off meeting, we will measure the pool building to confirm the as-built drawings.
2. Conduct periodic meetings with the city to discuss progress.
3. Provide 3 different floor plan options for the client to choose 1 option to further develop.
4. Evaluate the need for demolition and renovations to ensure compliance with current building codes and ADA standards.
5. Provide 2 options for the pool equipment room upgrades that will include replacing the existing single pump with a dual pump system, expansion of the pump pit, installing a new variable frequency drive, new water heaters, new sand filters, and replacing pipe network.
6. Provide 3 cost estimates with one being replacement of the entire pool building, and the other 2 being building renovation options.
7. Provide 3-D colored renderings for the renovation options.

C. CODES

For the purpose of this report, the facility compliance with current codes will be examined. The current codes that apply are:

- California Building Code
- California Plumbing Code
- California Electric Code
- California Fire Code
- California Mechanical Code

D. EXECUTIVE SUMMARY

The Renovation Plan for the Buena Park Peak Park Pool Building would includes a modernized, ADA-compliant facility, upgraded pool mechanical and plumbing systems, new shade cabanas, poolside locker, and outdoor showers.

INTERIOR IMPROVEMENTS

Renovation of the entire interior of the existing pool building will need to be carried out to make the building ADA compliant and to improve the function of the building. The interior improvements include a new modern and welcoming lobby, along with new direct public access to the pool without requiring the public to pass through a locker room. Pool entrances from both locker rooms will remain for convenience. We will create modern interior spaces for the public and staff. We propose to gut the entire interior to improve the men's and women's locker rooms with new private showers, private dressing stalls, and restrooms with modern conveniences.

Additional desired interior improvements include providing a new family restroom near the main lobby for the public that will allow parents to change clothes with young swimmers. Along with renovating the locker rooms to be ADA compliant, provide privacy, and we will keep a modern ambience throughout the building. The entry lobby will be refreshed with a new ADA compliant reception counter with colors and materials that recalls a swimming facility. Also, on the ceiling of the lobby, we propose a "wavy cloud" to give the impression that you're already in the swimming pool.

The city also requested a dedicated staff break room overlooking the pool deck, which will double as a training space when needed. An adjacent office for the pool manager is provided to have direct access to the break room for staff. Along with this the staff will have men's and women's staff locker rooms, staff restrooms, and even clothes dryers for the lifeguard staff to dry their swimwear.

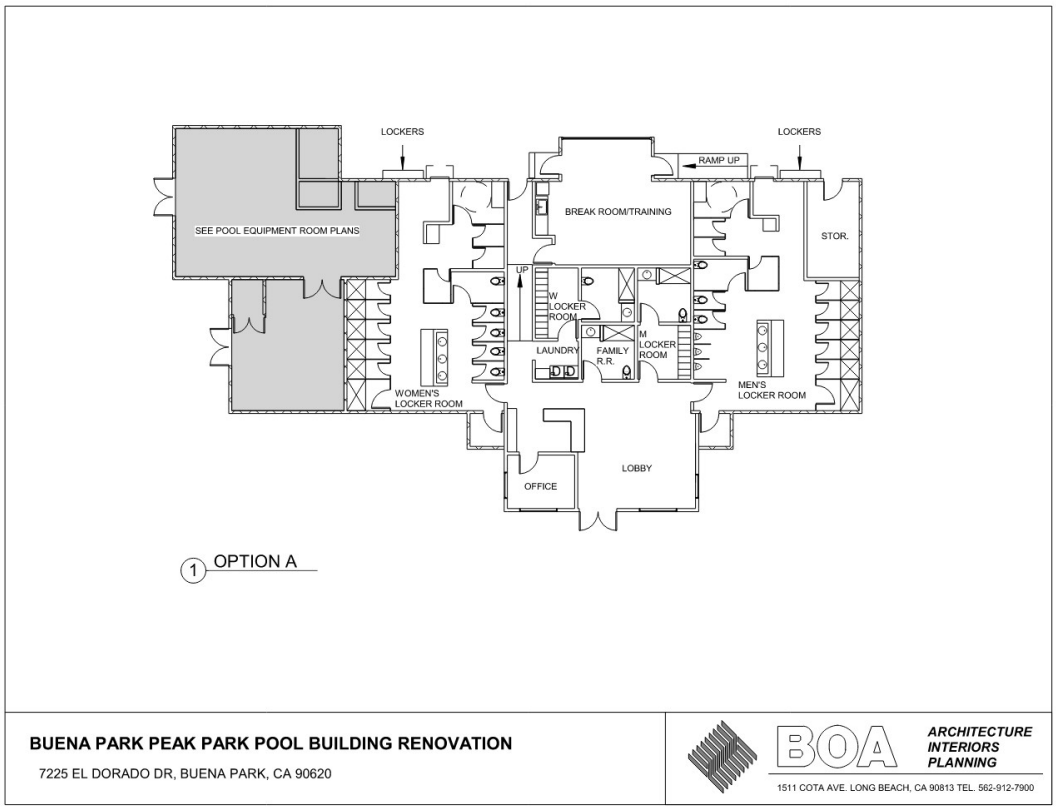
EXTERIOR IMPROVEMENTS

The exterior improvements include an option to demolish the current roof to bring the look of the original Richard Neutra, Architect, designed building back

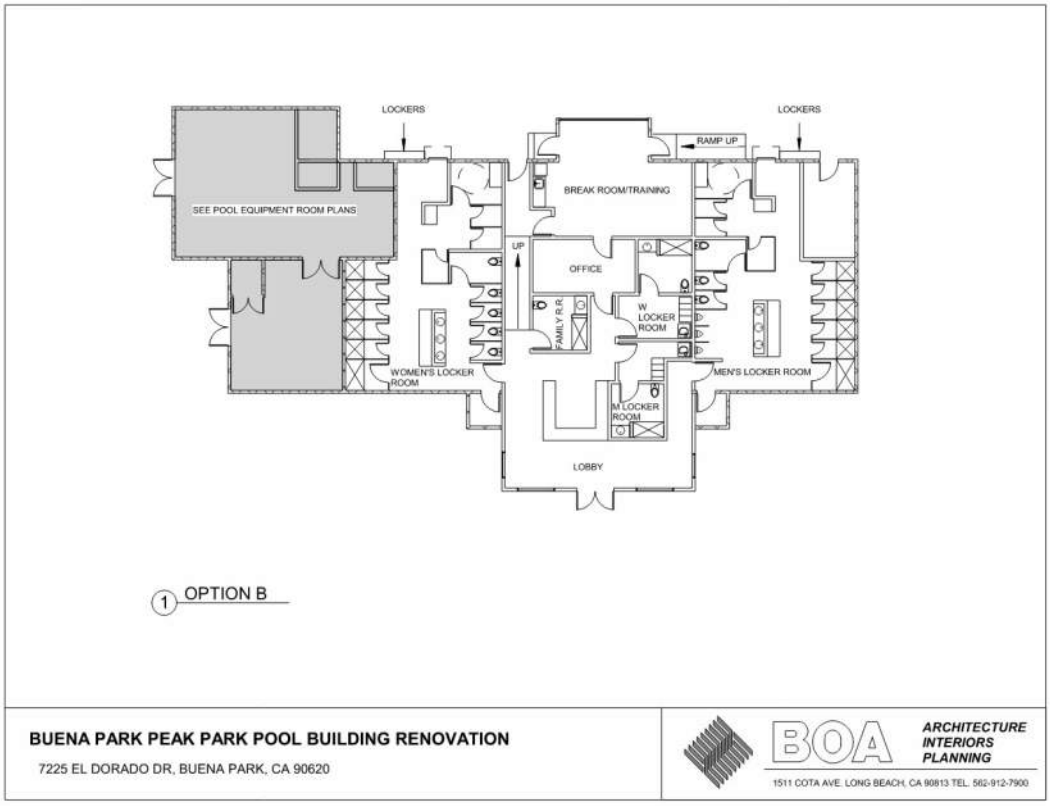
(see rendering option 2). A new ramp for the public to have direct access to the pool deck along with a new set of stairs from the breakroom to the pool deck is proposed. New shade canopies are proposed to create additional shade for the pool deck area. Outdoor showers will be added to the exterior walls of the building, to allow the swimmers to rinse off before leaving the pool. There will also be lockers added to provide the swimmers with a place to store their belongings near the pool. We also propose to paint the entire building with a color scheme that evokes a "fun" and "exciting" place to be at and one that feels like a swimming facility. From the exterior rendering, we propose to paint the exterior a rolling "wave" pattern with blue, green, white, and light grey colors.

FLOOR PLAN

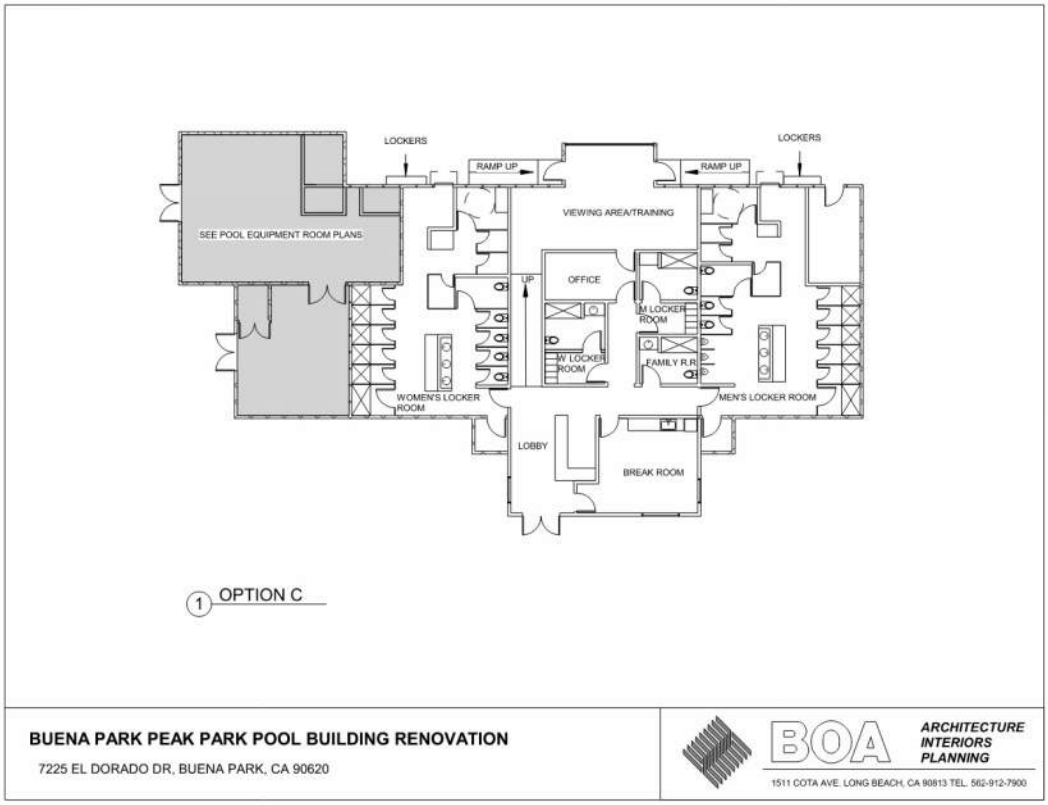
Early in the design process, BOA provided 3 different floor plan options from which the client can offer comments and choose the one that best fits their needs (see the 3 optional floor plans below). All the options offer new men's/women's locker rooms and direct access for the public from the lobby to the pool deck.



Option A offers a big lobby and the manager's office is located adjacent to the lobby, with the breakroom overlooking the pool. The drawback is this option is that the staff areas are scattered and are not adjacent to each other



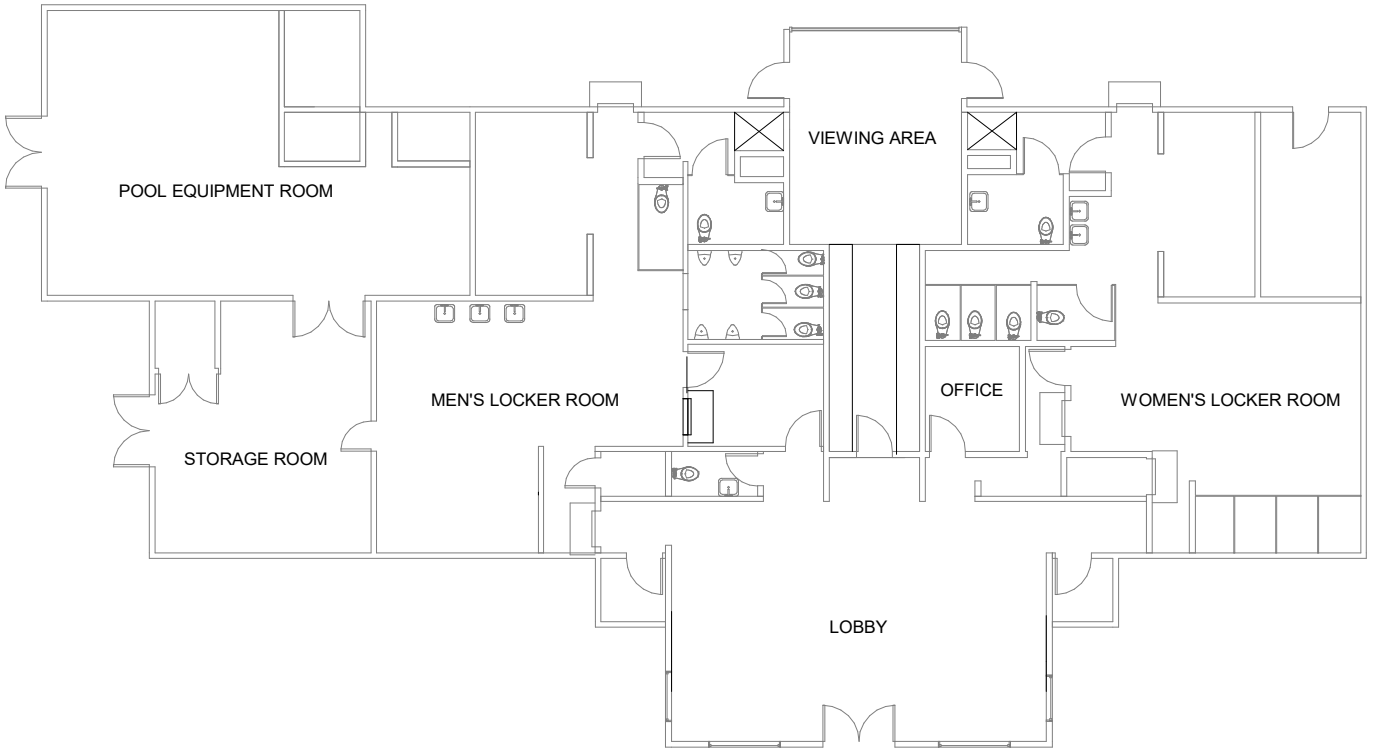
Option B has a smaller lobby than Option A. A desired functionality about this option is that the staff functions of the reception desk, staff locker rooms, office and breakroom are all directly accessible to each other. Having a big lobby was not important to the client/users and was not needed for their operations.



Option C has the smallest lobby, and proposes an added space for public interior viewing. However, the staff functions of reception desk, staff locker rooms, office, and breakroom do not have direct connections to each other. Most importantly the client /use want the breakroom and office to overlook the pool. Additionally, an interior viewing area was not needed.

STAFF'S RECOMMENDATION/PREFERENCE

The client/users decided that Option B best fits their functional needs. They wanted the breakroom and office to overlook the pool to supervise the pool and deck operations. They wanted to be able to walk directly from the reception desk to the office, lockers and breakroom without encountering the public. The client/user wanted the access hallway between the lobby and pool deck to be much wider close to 8'-9' wide. In order to make the hallway wider and more inviting, the men's/women's can be made smaller with less toilet fixtures and less dressing rooms. See the updated proposed floor plan renovation to the pool building.



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1 AS BUILTS
1/16" = 1'-0"

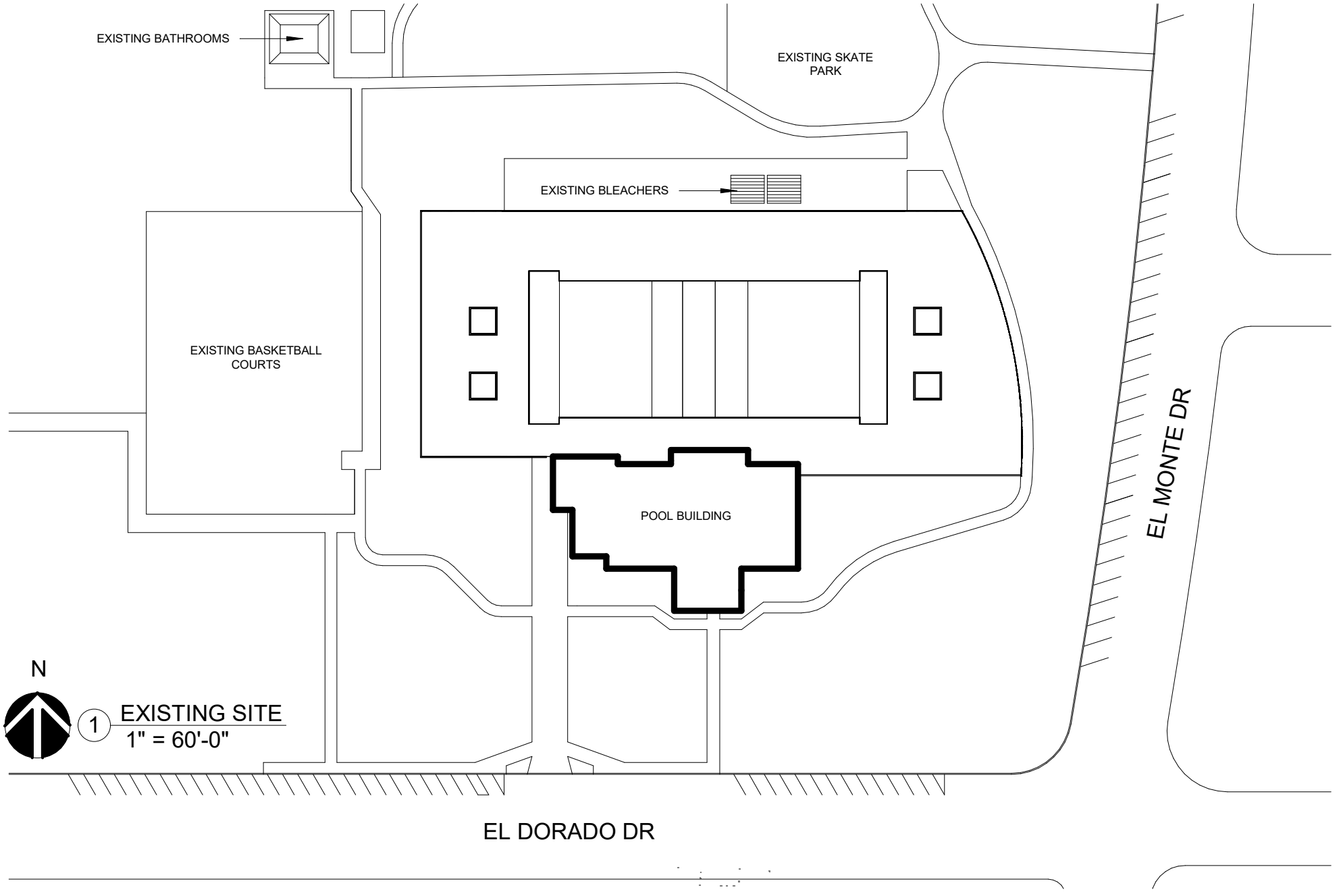
BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

DATE: 7.1.25

BOA
ARCHITECTURE
INTERIORS
PLANNING

1511 COTA AVE. LONG BEACH, CA 90813 TEL. 562-912-7900



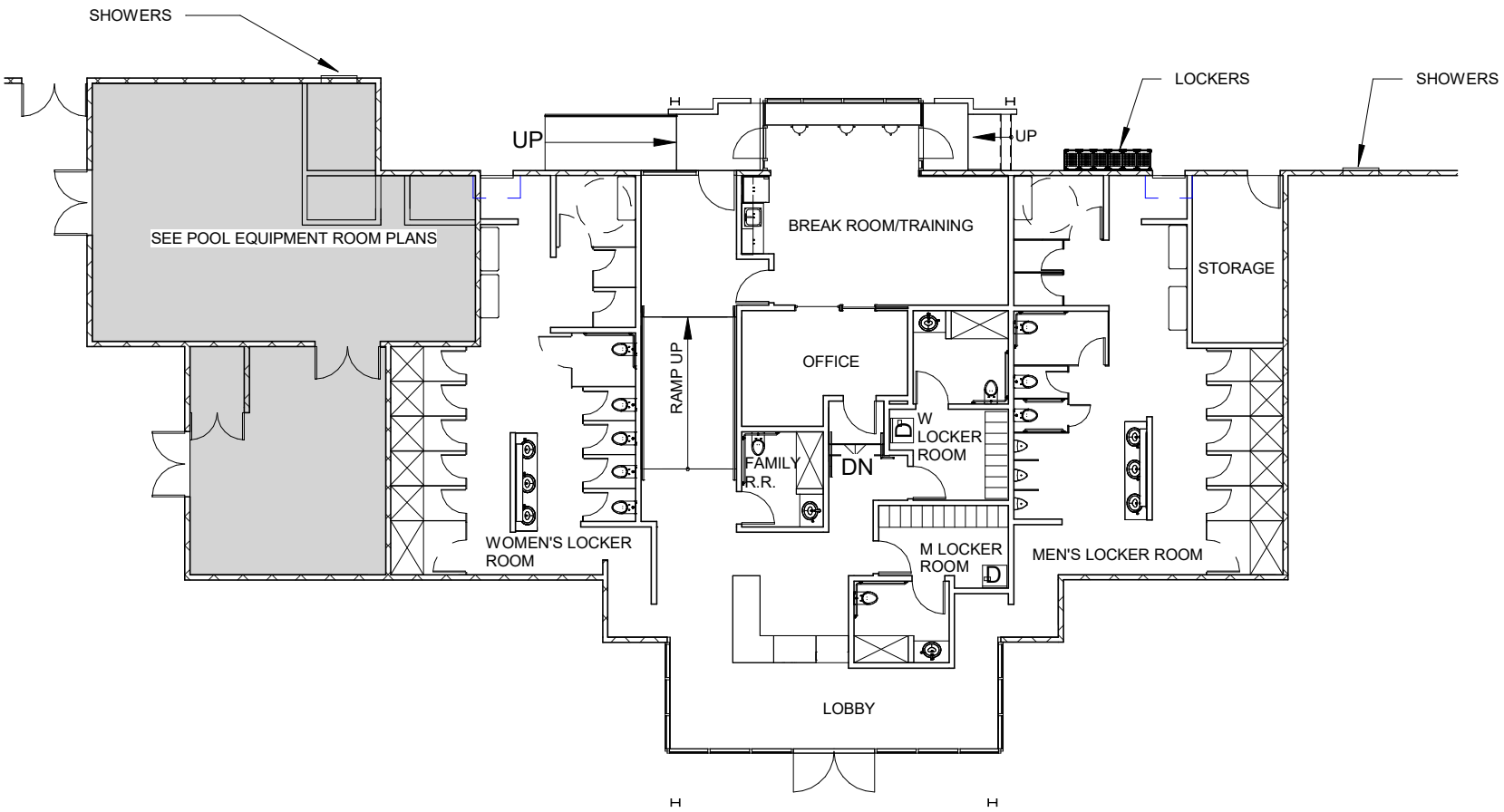
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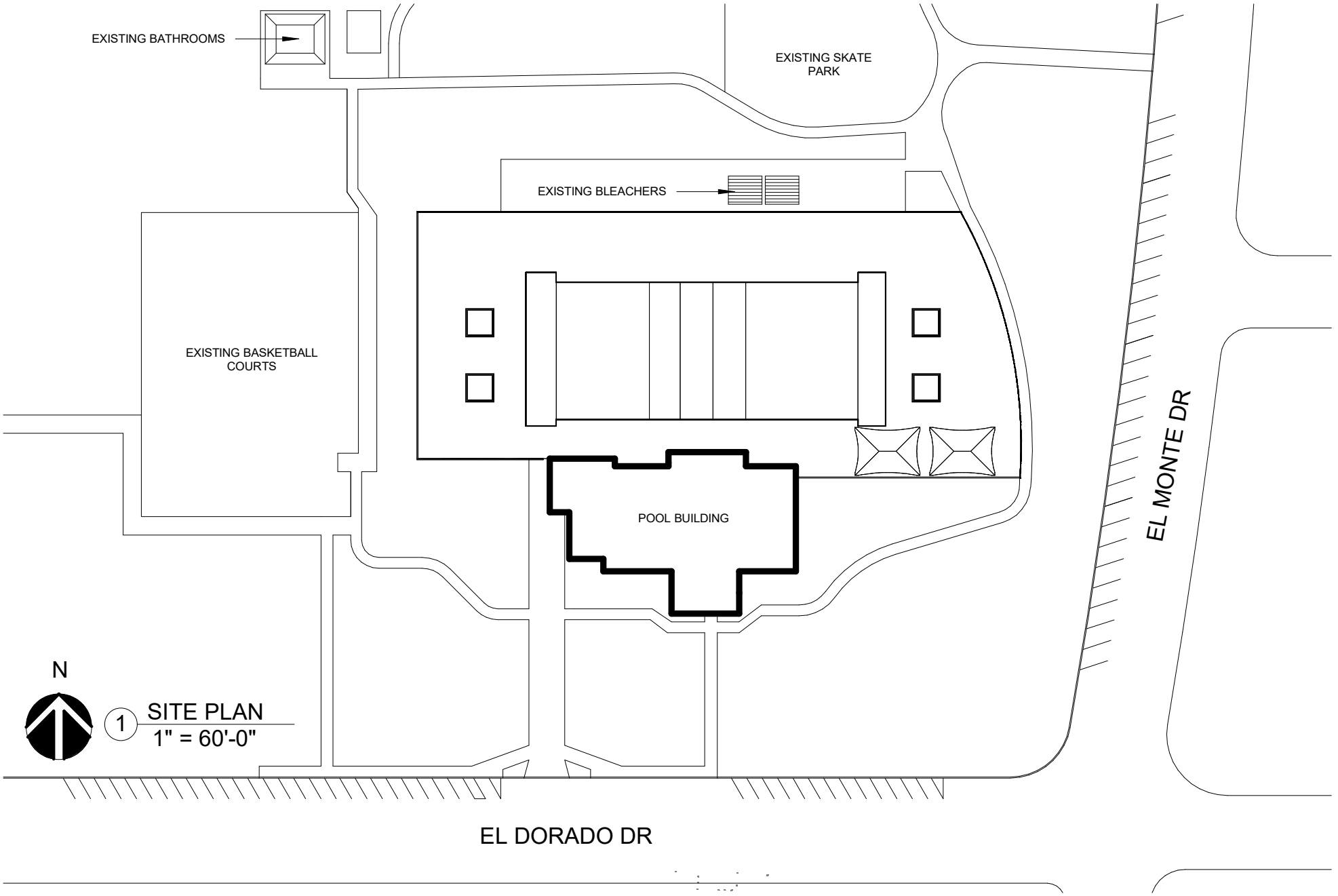
1 RENOVATION FLOOR PLAN
1/16" = 1'-0"

BUENA PARK PEAK PARK POOL BUILDING RENOVATION

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1 SITE PLAN
1" = 60'-0"

BUENA PARK PEAK PARK POOL BUILDING RENOVATION

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DATE: 7.1.25

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RENDERING VIEW: LOBBY



THE PROPOSED LOBBY AND INTERIOR ENTRY TO THE POOL DECK IS MODERN AND INVITING SPACE WITH A WAVE-LIKE CEILING THAT HAS A WATER-INSPIRED FEEL. THE RECEPTION DESK ADDS VISUAL INTEREST WITH A MERMAID FEEL PATTERN THAT TIES INTO THE OVERALL THEME OF THE BUILDING. THE COLOR PALETTE IS PRIMARILY BLUES AND GRAYS THAT REINFORCES THE AQUATIC FUNCTION OF THE BUILDING.

BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

DATE: 7.1.25

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RENDERING VIEW: LOCKER ROOM



THE PROPOSED WOMEN'S (AND MEN'S)LOCKER ROOM HAS A CLEAN AND MODERN DESIGN WITH DURABLE FINISHES. THE COLOR SCHEME INCLUDES BLUES AND GRAYS THAT CREATES AN AQUATIC AMBIANCE AND TIES INTO THE OVERALL FUNCTION OF THE BUILDING. TO THE LEFT ARE THE NEW PRIVATE SHOWER STALLS AND TO THE RIGHT ARE THE NEW TOILET STALLS.

BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

DATE: 7.1.25

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RENDERING VIEW: BREAKROOM



THE NEXT TWO RENDERINGS SHOW THE PROPOSED STAFF BREAK ROOM DESIGN OFFERS A WELCOMING, FLEXIBLE, AND FUNCTIONAL SPACE. THE NEW MANAGER'S OFFICE TO THE LEFT HAS AN INTERIOR WINDOW AND DOOR GOING DIRECTLY INTO THE BREAK ROOM AND POOL DECK PROVIDES VISIBILITY INTO THE BREAK ROOM WHILE MAINTAINING SEPARATION AND PRIVACY FOR THE OFFICE. THE BREAK ROOM ALSO HAS LARGE WINDOWS OFFERING UNOBSTRUCTED VIEWS OF THE POOL DECK ALLOWING THE STAFF TO OBSERVE THE POOL DECK DURING BREAKS.

BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

DATE: 7.1.25

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RENDERING VIEW: BREAKROOM



BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

DATE: 7.1.25

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RENDERING VIEW: EXTERIOR OPTION 1 - EXISTING ROOF



IN THE NEXT FOUR RENDERINGS THE PROPOSED EXTERIOR DESIGN FEATURES A WAVE-INSPIRED PAINTED PATTERN BLENDED BLUES, GREENS, AND GRAYS THAT MAKES THE SWIMMING FACILITY FEEL EXCITING. THE EXTERIOR INCLUDES NEW SELF SERVE LOCKERS AND SHOWERS TO ENHANCE THE SWIMMERS EXPERIENCE . NEW SHADE STRUCTURES ARE PROVIDED TO ALLOW FOR MORE SHADE ON THE POOL DECK. OPTION 1 FOR THE BUILDING EXTERIOR DESIGN KEEPS THE EXISTING SPANISH TILE ROOF.

BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

DATE: 7.1.25

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RENDERING VIEW: EXTERIOR OPTION 1



BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

DATE: 7.1.25

BOA

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INTERIORS
PLANNING

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RENDERING VIEW: EXTERIOR OPTION 1



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RENDERING VIEW: EXTERIOR OPTION 2



IN THE NEXT 4 RENDERINGS THE PROPOSED EXTERIOR DESIGN OPTION 2 HAS THE SAME WAVE INSPIRED PAINT, LOCKERS, SHOWERS, AND SHADE STRUCTURE. BUT THIS OPTION PROPOSES TO DEMOLISH THE CURRENT SPANISH RED TILE ROOF TO RESTORE THE ORIGINAL RENOWN RICHARD NEUTRA, ARCHITECT, DESIGNED BUILDING. IT ALSO PROPOSES NEW WINDOWS IN THE BREAK ROOM TO ALLOW BETTER VIEWS TO THE POOL AND POOL DECK FOR THE STAFF LIFEGUARDS. THIS OPTION PROPOSES RESTORING THE MID CENTURY ARCHITECTURAL GEM. WE HAVE ATTACHED ORIGINAL BUILDING PHOTOS FOR YOUR REFERENCE SEE PAGE 28.

BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

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RENDERING VIEW: EXTERIOR OPTION 2



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RENDERING VIEW: EXTERIOR OPTION 2



BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

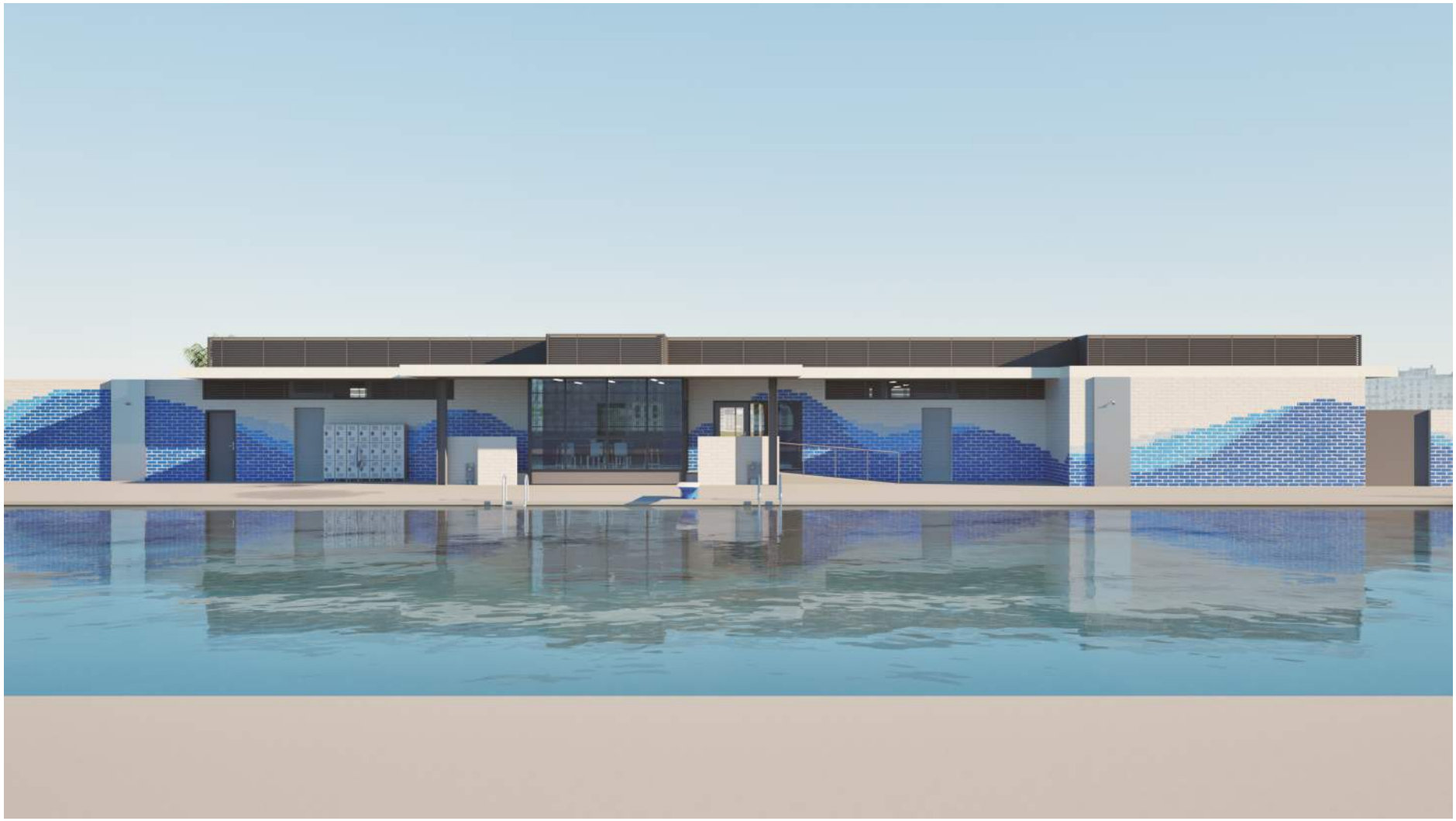
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ORIGINAL BUILDING PHOTOS





BUENA PARK PEAK PARK POOL BUILDING RENOVATION

7225 EL DORADO DR, BUENA PARK, CA 90620

DATE: 7.1.25

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COST ESTIMATES

We explored 3 distinctively different cost options for the improvement to the Peak Park pool building. From least expensive to most expensive. These 3 cost options are attached in Appendix B.

Cost Option #1- Simple Renovation ($2.9 Million). The minimum required renovation is to renovate the public men's and women's locker rooms for ADA Compliance and for privacy. This means that the existing men's and women's locker rooms will be entirely gutted to make way for new private showers, private dressing rooms, and toilet stalls. The staff areas breakroom, office, staff locker rooms/restrooms, and lobby will be left untouched for now and can be renovated in the future as funds become available. Additionally, because the pool equipment is original and at the end of life , and about 50 years old. The pool equipment is recommended to be replaced per the Jones & Madhavan Report. There will not be any exterior improvements in this option.

Cost Option #2- Major Renovation ($4.3 Million). This option proposes renovating the entire interior of the pool building, providing new pool equipment, and exterior amenities of exterior showers, lockers, ramp/stairs, and new shade structures.

Cost Option #3- New Pool Building ($8 million). Instead of building renovation, this option proposes demolishing the entire building of approximately the same size. The advantage of a new building is that it can be designed to look up-to-date, and very modern, and would last 40 to 50 years without too much maintenance. The downside is that this option is very expensive.

The Client/Users chose to proceed with cost option #2 which is to do a major renovation. Since the structural system and CMU walls are in good shape and that the electrical system will essentially be new. We feel that this building renovation will allow the building to last another 40 years. This option is also about half as much as a brand-new pool building.

If the City decides to proceed with replacing the existing Spanish tile roof, to store the building's original mid-century design and replacing the existing windows with new floor to ceiling windows to provide an enhanced view of the pool and pool deck, these improvements will add additional cost of approximately $220,000 to the option selected.

POOL EQUIPMENT

BOA retained Jones & Madhavan, a consulting firm with expertise in the design and operations of the pool, pool equipment, and pool equipment room. Their report with recommendations is attached as Appendix A.

APPENDIX A

City of Buena Park

Public Works Department
6650 Beach Boulevard
Buena Park, CA 90621

Peak Park Pool Equipment Feasibility Study

Prepared by
Jones & Madhavan
100 East Thousand Oaks Boulevard, Suite 211
Thousand Oaks, CA 91360

April 10, 2025

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RECOMMENDATIONS **10**
APPENDIX **11**
Equipment Room Plan – Option 1
Equipment Room Plan – Option 2
Heater – Option 3
Equipment Cut Sheets

INTRODUCTION

This report presents Jones & Madhavan's assessment and recommendations for renovation of the pool mechanical equipment. The purpose of the analysis is to assess the feasibility of renovating the aging equipment to increase useful life, ensure current code compliance, and address the City of Buena Park's (City) operation and maintenance issues.

The aquatic facility was originally constructed in 1960 and includes a 50-meter swimming pool and bathhouse building with mechanical equipment rooms. The facility has been renovated several times including a chemical/storage room addition in 1978 and mechanical equipment and piping replacement in 2000.

Information for this analysis was gathered from on-site examination of the facility on March 19, 2025. City Staff provided information regarding equipment operation, maintenance, and repair history. As-built construction and renovation drawings were also reviewed.



The primary components of the aquatic facility include:

Swimming Pool – The pool is 164 feet long by 65 feet wide with depths ranging from 3.5 feet at each end to 12 feet in the center. The pool volume is 447,000 gallons and mechanical equipment is sized for a 6-hour turnover rate of 1,250 gallons per minute.

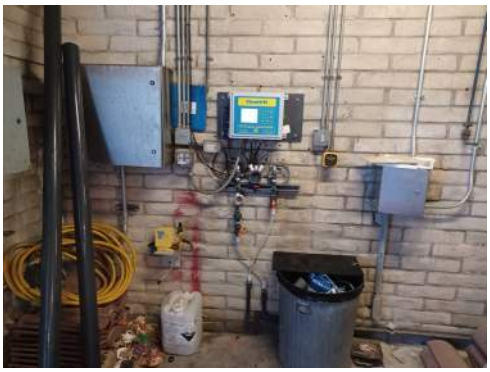
The pool was renovated in 2024 to replace the plaster finish and concrete deck.

Equipment Room – The mechanical equipment room is located at the west end of the building with the chemical/storage room adjacent on the south. The surge chamber, pump pit, and backwash pit are inside the room. Equipment includes a 25 hp vertically mounted circulation pump with a variable frequency drive (VFD), high-rate sand filter system with three horizontal tanks and 81 square foot filter area, two 1,530,000 BTU natural gas heaters, chemical controller, chemical feed pumps, and liquid chlorine and acid storage tanks.













ANALYSIS

Pool mechanical system components were analyzed to establish their existing condition, estimate remaining useful life, and evaluate with respect to the facility's long-term operation. Applicable California Building and Health Codes relating swimming pool design standards and chemical storage requirements were also reviewed.

City operation and maintenance concerns include lack of adequate space for access to the pump and heaters in the crowded equipment room, access and safety issues related to chemical delivery to tanks through the storage room, and increased maintenance requirements for aging equipment, electrical controls, piping and valves. The City would like to incorporate a dual circulation pump system to eliminate pool closure problems that have occurred with pump breakdowns.

FILTER SYSTEM

Condition The Stark SS3-96 high-rate sand filter system is 25 years old and at the end of its useful life. Some diaphragm valves have been replaced and sand media was recently replaced after sand leaked into the pool through cracked gaskets on the internal piping. The influent pressure gauge is malfunctioning, the automatic backwash controller is not used and the procedure is manually controlled.

Options

1. Replace filters with a four tank 80 square foot high-rate sand system, which will increase available space behind the tanks by 24 inches. The filter effluent piping should be routed around the pump pit to allow for overhead maintenance access.

Cost:	Sand Filter System	$176,000
	Plumbing and Valves	19,000
	Construction Total	**$195,000**
	Owners Contingency - 10%	19,500
	Soft Cost - 25% (A&E, PC, T&I)	48,750
	Budget Estimate	**$263,250**

2. Replace filters with a regenerative media single tank filter system. This option has the smallest footprint and will free up additional

space in the room. These filters use perlite media and provide finer filtration down to 1 micron, compared to 10-15 microns for sand, improving water quality. The filter will also save water and only use 10% of that required for backwashing sand filters.

Cost:	Regenerative Media Filter	$222,500
	Plumbing and Valves	32,500
	Construction Total	**$255,000**
	Owners Contingency - 10%	25,500
	Soft Cost - 25% (A&E, PC, T&I)	63,750
	Budget Estimate	**$344,250**

CIRCULATION SYSTEM

Condition The circulation pump has been serviced and maintained in working order since original installation. The filter effluent and backwash piping run above the pump making it difficult to remove for service. The pump's VFD is intended to control the pump speed an maintain the required 1,250 gpm flow rate for energy savings, however the VFD has not been used in this capacity for several years.





Options

1. To achieve the City's objective for a dual pump system, the pump pit should be enlarged and two 25 hp horizontally mounted pumps installed with necessary valves for isolation. Horizontal pumps are easier to service in place than vertical pumps. Also, plastic pumps designed for the commercial pool market are available and less susceptible to chemical corrosion. The VFD and flow sensor would be replaced and programmed to operate with the new equipment.

With a proper pump and overhead piping layout, a davit crane can be installed adjacent to the pit to ease pump installation and removal. New ladders and guardrails would be installed with removable sections at the crane.

Cost:	Pump Pit Modifications	$31,000
	Pumps and Strainer	46,000
	Piping and Valves	34,000
	Variable Frequency Drive	30,000
	Davit Crane	6,000
	Construction Total	**$147,000**
	Owners Contingency - 10%	14,700
	Soft Cost - 25% (A&E, PC, T&I)	36,750
	Budget Estimate	**$198,450**

2. Same as Option 1 with alternate pit layout which provides additional space at floor level for pump removal.

HEATING SYSTEM

Condition The Raypak 1532B heaters appear to be about 10 years old and in reasonable condition. The heaters are horizontal style with 85% efficiency and don't have the manufacturer's minimum recommended 24 inch service clearance at each end. Some of Raypak's latest heaters are vertical style with smaller footprints that will provide better service clearances.



Options

1. Replace the heaters with 97% efficiency vertical heaters and install with the required manufacturer's clearances. This type heater will reduce natural gas costs.

Cost:	Heaters and Vents	$183,000
	Plumbing and Valves	10,000
	Construction Total	**$193,000**
	Owners Contingency - 10%	19,300
	Soft Cost - 25% (A&E, PC, T&I)	48,250
	Budget Estimate	**$260,550**

2. Replace the heaters with 96% efficiency vertical indirect heaters and install with the required manufacturer's clearances. This type heater includes a secondary heat exchanger, so the chemically treated pool water never enters the heater. This will extend heater life and eliminate the common problem of heat exchanger corrosion. Fiberglass grating would be installed at the backwash pit and end of the pump pit to provide the required service clearance.

Cost:	Heaters and Vents	$296,000
	Plumbing and Valves	18,000
	Grating	7,000
	Construction Total	**$321,000**
	Owners Contingency - 10%	32,100
	Soft Cost - 25% (A&E, PC, T&I)	80,250
	Budget Estimate	**$433,350**

3. A third option if cost is the priority, would be to replace the heaters with 83% efficiency vertical heaters which have the smallest footprint.

Cost:	Heaters and Vents	$138,000
	Plumbing and Valves	7,000
	Construction Total	**$145,000**
	Owners Contingency - 10%	14,500
	Soft Cost - 25% (A&E, PC, T&I)	36,250
	Budget Estimate	**$195,750**

CHEMICAL SYSTEM

Condition

The Chemtrol PC3000 chemical controller appears to be less than 10 years old and in good condition. Chemical tank location inside the storage room causes access issues for delivery and exposes stored items to corrosion. Chemical feed pumps are a combination of various aged diaphragm and peristaltic pumps, with two pumps behind each tank making access difficult. The tanks and pumps could be reused, but because of their various ages and exposure to corrosion, the best long-term solution is replacement.





Options

1. Reuse existing chemical controller, and replace feed pumps and storage tanks. Separate acid and chlorine rooms would be constructed with doors to the exterior. Separate rooms will reduce the storage room area by 20 square feet, but will also free up space since clearances won't be needed to access the tanks. A single properly sized feed pump at each tank would reduce cost and maintenance. The emergency eyewash and shower would be relocated from the equipment room.

Cost:	Chemical Pumps	$4,000
	Storage Tanks	24,000
	Piping and Valves	6,000
	Construction Total	**$34,000**
	Owners Contingency - 10%	3,400
	Soft Cost - 25% (A&E, PC, T&I)	8,500
	Budget Estimate	**$45,900**

(Building construction costs are included in Architect's estimate)

2. Same as Option 1 and includes replacing the chemical controller to provide all new equipment for the mechanical system and ensure the longest useful life. A new controller could incorporate the latest technology like wireless remote monitoring.

Cost:	Chemical Controller	$24,000
	Chemical Pumps	$4,000
	Storage Tanks	24,000
	Piping and Valves	6,000
	Construction Total	**$58,000**
	Owners Contingency - 10%	5,800
	Soft Cost - 25% (A&E, PC, T&I)	14,500
	Budget Estimate	**$78,300**

(Building construction costs are included in Architect's estimate)



BUDGET SUMMARY

POOL EQUIPMENT – OPTION 1

1.	Filtration System	$195,000
2.	Circulation System	$147,000
3.	Heating System	$193,000
4.	Chemical System	$34,000
	Construction Total	**$569,000**
	Owners Contingency - 10%	56,900
	Soft Cost - 25% (A&E, PC, T&I)	142,250
	Budget Estimate	**$768,150**

POOL EQUIPMENT – OPTION 2

1.	Filtration System	$255,000
2.	Circulation System	$147,000
3.	Heating System	$321,000
4.	Chemical System	$58,000
	Construction Total	**$781,000**
	Owners Contingency - 10%	78,100
	Soft Cost - 25% (A&E, PC, T&I)	195,250
	Budget Estimate	**$1,054,350**

HEATERS – OPTION 3

1.	Heating System	$145,000
	Construction Total	**$145,000**
	Owners Contingency - 10%	14,500
	Soft Cost - 25% (A&E, PC, T&I)	36,250
	Budget Estimate	**$195,750**

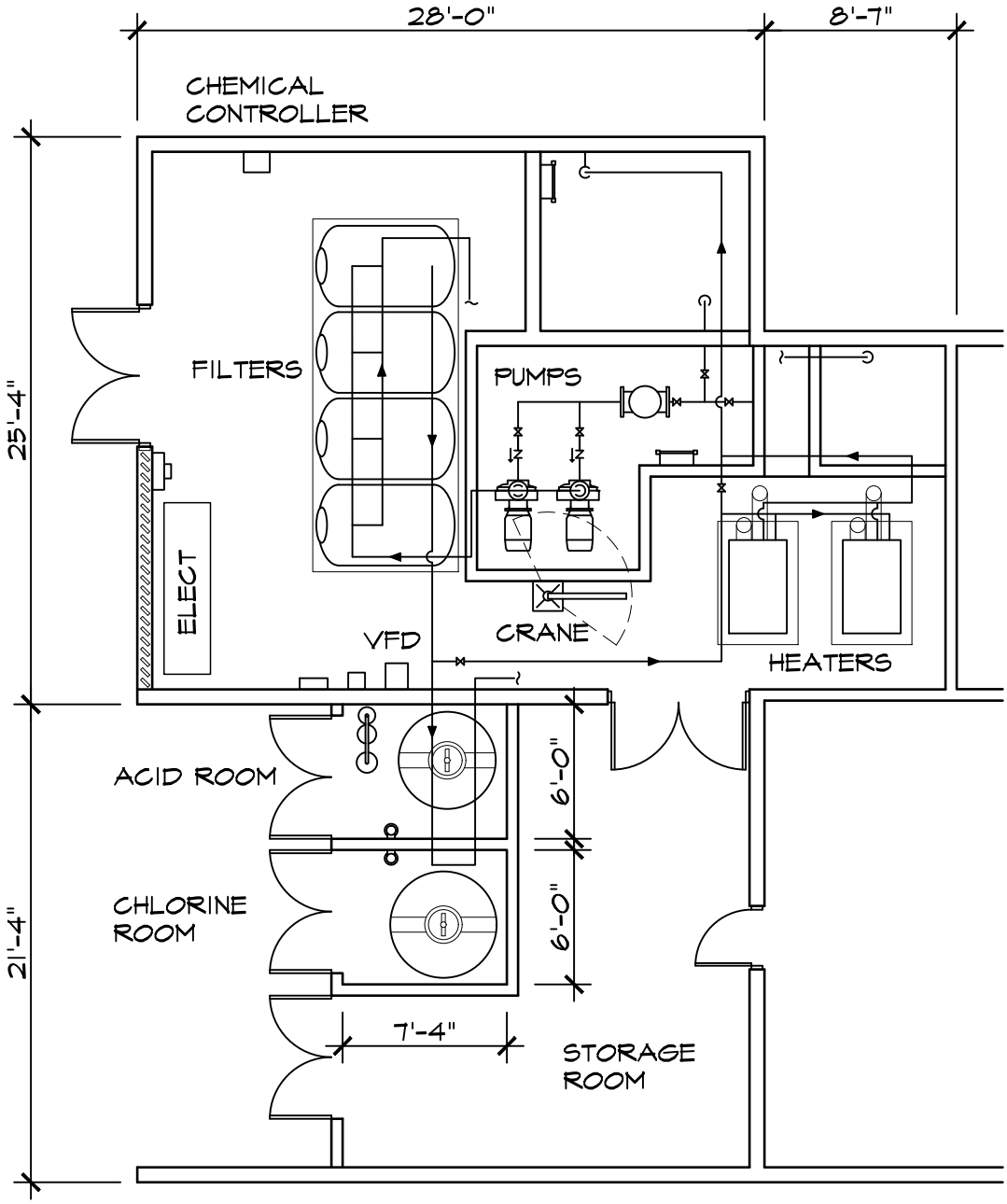
Using this heater with Option 1 will reduce the Construction Cost by $48,000 and by $176,000 if used with Option 2.

RECOMMENDATIONS

If recommendations identified in the previous sections are addressed, the new pool mechanical system will address the City's operational issues, comply with current code requirements, and have an increased lifespan. Each of the proposed equipment options is a viable choice with slightly different maintenance and operation requirements.

Equipment room plans and cut sheets for possible equipment options are included in the Appendix for reference.

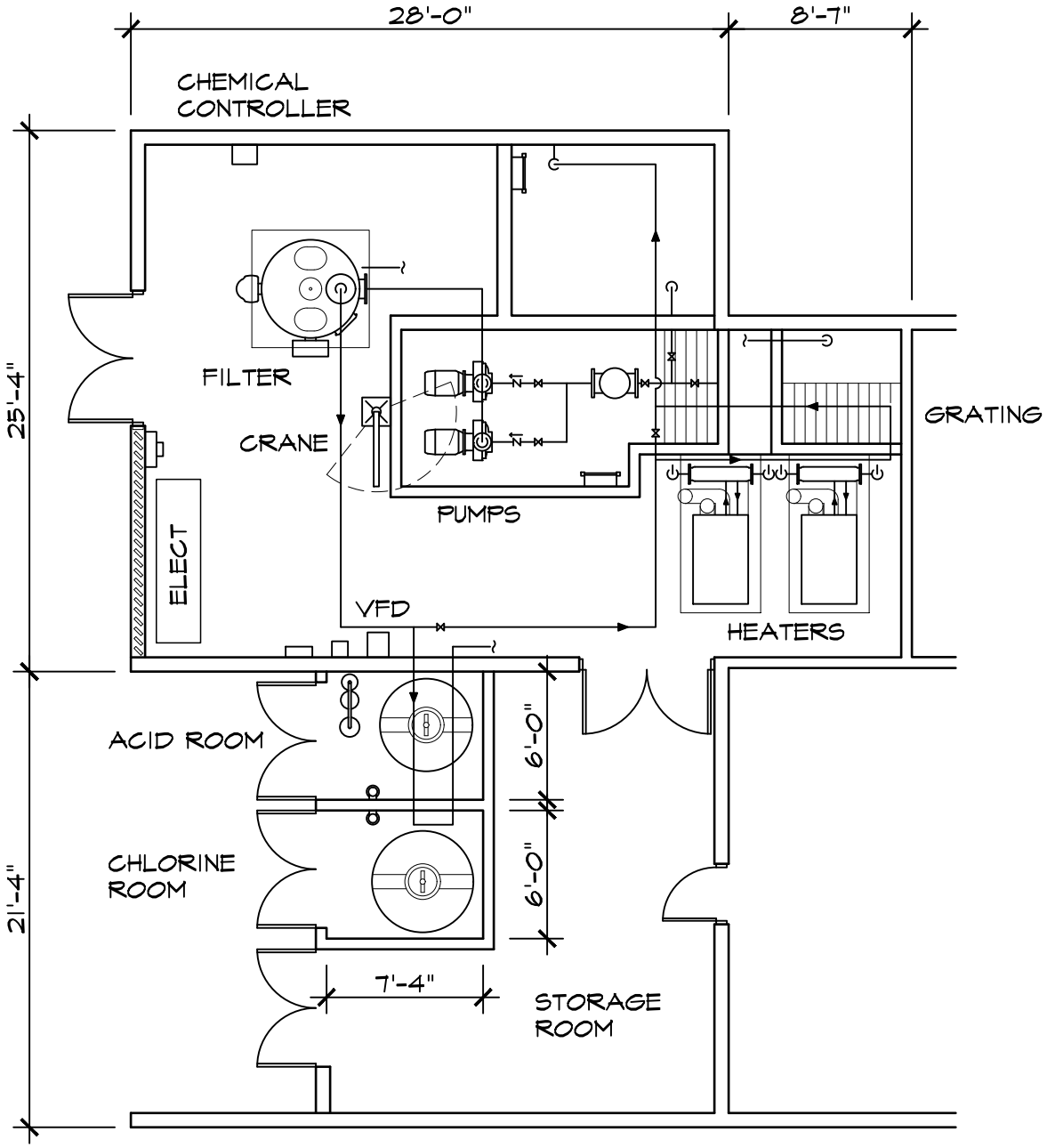
APPENDIX



EQUIPMENT ROOM - OPTION 1

SCALE: 1/8" = 1'-0"

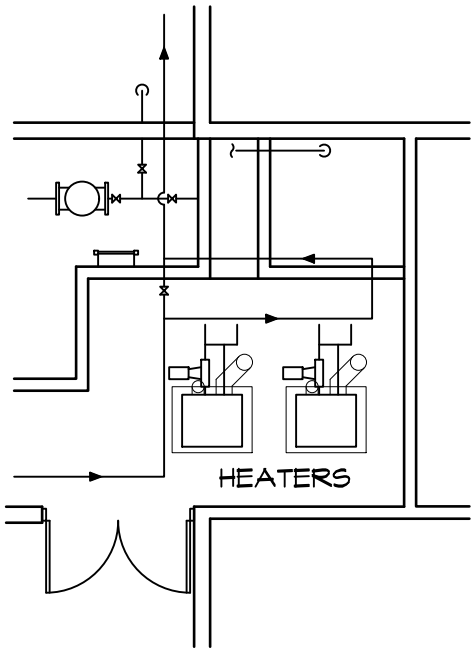
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EQUIPMENT ROOM - OPTION 2

SCALE: 1/8" = 1'-0"

4-10-25



HEATER - OPTION 3

SCALE: 1/8" = 1'-0"

4-10-25

Option 1

STARK™ SS SERIES FILTERS

HORIZONAL SAND FILTRATION SYSTEMS



Featured Highlights

- All vessel models are NSF 50 certified from 5-20 gpm/sq.ft
- End-manways provide easy access for service and maintenance
- Schedule 80 Face Piping is fully assembled in our factory for ease of installation
- Stark valves and several control options make backwashing simple
- Unparalleled tank construction and exterior all-weather coating

The Stark SS Series Filter Systems are designed with ease of installation, maintenance, and minimal floor space in mind. Vessels are side-by-side, with manway access on the ends and all piping above the vessel(s). All piping ships fully solvent-welded and pre-assembled to ensure fit. 100 psi vessel pressure rating.

CALIFORNIA PROPOSITION 65 WARNING

⚠ **WARNING:** Cancer and Reproductive Harm.
⚠ **AVERTISSEMENT:** Peut Causer le Cancer et des Dommages au Système Reproducteur.
⚠ **ADVERTENCIA:** Cáncer y Daño Reproductivo.
www.p65warnings.ca.gov.

Ordering Information

CAPACITY INFORMATION												
# Tanks	System Number	Tank Size	Filtration Area (Sq. Ft.)	Flow (GPM) 12 gpm/sf	Flow (GPM) 15 gpm/sf	Backwash Valve Size/Type	'W'	'L'	'Hs'	Total Media (cu ft)	Operating Weight (lbs.)	Shipping Weight (lbs.)
	RS1-60-04	36" x 60"	13.5	162	203	4"	38"	63"	68"	15.5	4,600	845
	RS1-72-04	36" x 72"	17.2	206	258	4"	38"	75"	68"	19.0	5,500	915
1	SS1-48-04	42" x 48"	12.8	154	192	4"	44"	51"	74"	16.5	4,900	805
	SS1-72-06	42" x 72"	20.0	240	300	6"	44"	75"	86"	26.0	7,500	1,105
	SS1-96-06	42" x 96"	27.0	324	405	6"	44"	99"	86"	36.0	9,800	1,240
	RS2-60-06	36" x 60"	27.0	324	405	4"	77"	63"	70"	31.0	9,400	1,650
	RS2-72-06	36" x 72"	34.4	413	516	4"	77"	75"	70"	38.0	11,000	1,830
2	SS2-48-06	42" x 48"	25.6	307	384	4"	90"	51"	76"	33.0	10,000	1,650
	SS2-72-06	42" x 72"	40.0	480	600	6"	90"	75"	87"	52.0	14,800	2,060
	SS2-96-06	42" x 96"	54.0	648	810	6"	90"	99"	87"	72.0	19,400	2,380
	RS3-60-06	36" x 60"	40.5	486	608	4"	116"	63"	70"	46.5	14,200	2,420
	RS3-72-06	36" x 72"	51.6	619	774	4"	116"	75"	70"	57.0	16,800	2,670
3	SS3-48-06	42" x 48"	38.4	648	576	4"	136"	51"	76"	49.5	14,900	2,420
	SS3-72-08	42" x 72"	60.0	720	900	6"	136"	75"	88"	78.0	22,400	3,140
	SS3-96-08	42" x 96"	81.0	972	1215	6"	136"	99"	88"	108.0	29,400	3,620
	RS4-60-06	36" x 60"	54.0	648	810	4"	155"	63"	70"	62.0	18,900	3,200
	RS4-72-08	36" x 72"	68.8	826	1032	4"	155"	75"	76"	76.0	22,300	3,560
4	SS4-48-06	42" x 48"	51.2	614	768	4"	182"	51"	76"	66.0	19,900	3,200
	SS4-72-08	42" x 72"	80.0	960	1200	6"	182"	75"	88"	104.0	30,200	4,470
	SS4-96-10	42" x 96"	108.0	1296	1620	6"	182"	99"	88"	144.0	39,900	5,145
5	SS5-72-10	42" x 72"	100.0	1200	1500	6"	229"	75"	88"	130.0	38,400	5,650
	SS5-96-10	42" x 96"	135.0	1620	2025	6"	229"	99"	88"	180.0	49,900	6,450
6	SS6-72-10	42" x 72"	120.0	1440	1800	6"	275"	75"	88"	156.0	46,000	6,800
	SS6-96-12	42" x 96"	162.0	1944	2430	6"	275"	99"	97"	216.0	60,800	7,900

SEE PAGE 329 FOR REPLACEMENT PARTS

Option 2

AQUIFY

REGENERATIVE MEDIA FILTER

A new standard in aquatic filter sustainability



But why stop there

With a number of other industry standard or innovative features, we've made every effort to make a filter that is better for everyone from designers to installers to maintenance personnel.

- 1-micron particulate removal
- Smallest footprint with the largest filtration square footage
- 13 models ranging from 100 square feet to 1600 square feet of filter area
- 0.5 to 1.5 GPM / SF recommended filter range
- Perlite is lightweight, non-toxic, and environmentally friendly making it safe for the operator to handle
- Effluent pipe and flange are vertical to accommodate any piping orientation
- No backwashing required
- Large sight glass permits live visual monitoring of filter internals
- Tank flow dynamics optimized for 38" tube elements minimizing head loss and turbulence
- Extra large air-filled pulse tire
- Tank heights are the lowest in the industry reducing ceiling height requirements and ease of serviceability
- Fully automated system



Normblock Multi Series

SPECK

All Polyurethane Pump 1750 RPM
(7.5, 10, 15, 20, 25 & 30 HP)

Redefining the limits of plastic pumps. The Normblock Multi takes the non-corrosive and lightweight benefits of plastic higher than any other American manufacturer.



Normblock Multi 125/250

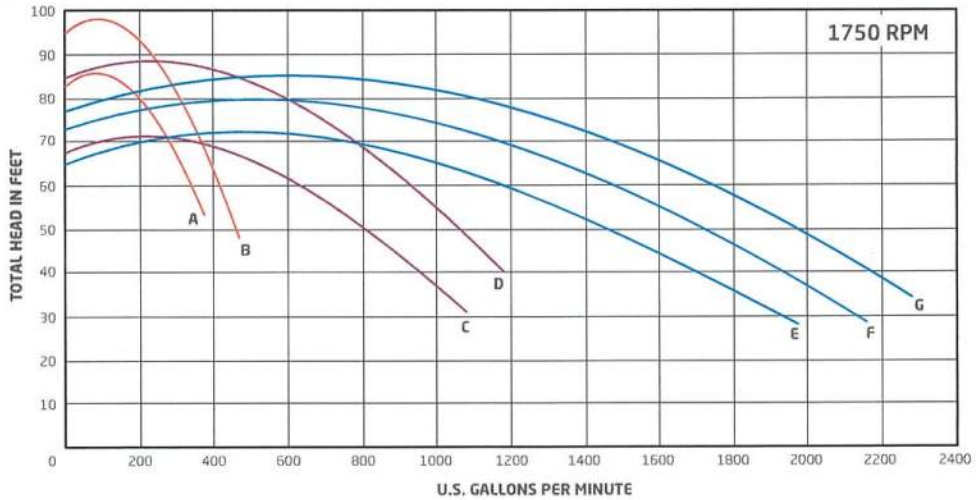
Features

- This pump has a robust horizontal single stage design.
- Superior slow (1750 rpm) running design reduces vibrations, resulting in quiet operation.
- The housing is made of high performance, corrosion resistant polyurethane.
- Heavy duty, energy efficient, totally enclosed fan cooled (TEFC) motor, Class F insulation, protection class IP 55. Sealed ball bearings need no lubrication.
- Shaft coupling allows motor to be replaced without replacing mechanical seal.
- A high wear, rugged Carbon/SiC - EPDM mechanical seal allows for long life and long maintenance intervals.
- SiC/SiC seals available for marine applications.
- Various suction flange options available including 4", 5", 6" and 8" for most models.
- Optional 4", 6" and 8" strainer tanks for horizontal flooded suction applications.
- Impeller shaves available for exact duty points with minimal turnaround time.
- Every pump is tested to factory & customer specifications, with comprehensive individualized test results.

Trademarks and Certifications

ETL CONFORMS TO NSF/ANSI Std. 50
Intertek
4002122

Performance Curves



A. Normblock Multi 65/250 (Ø 225mm) - 7.5 HP S.F. 1.25
B. Normblock Multi 65/250 (Ø 240mm) - 10.0 HP S.F. 1.25
C. Normblock Multi 100/250 (Ø 220mm) - 15.0 HP S.F. 1.25
D. Normblock Multi 100/250 (Ø 240mm) - 20.0 HP S.F. 1.25
E. Normblock Multi 125/250 (Ø 235mm) - 20.0 HP S.F. 1.25
F. Normblock Multi 125/250 (Ø 245mm) - 25.0 HP S.F. 1.15
G. Normblock Multi 125/250 (Ø 255mm) - 30.0 HP S.F. 1.15

8125 Bayberry Road, Jacksonville, Florida 32256 USA | Phone: (904) 739-2626 | Fax: (904) 737-5261
Website: www.speck-pumps.com

Options 1 & 2

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Winches & Cranes

PORTABLE DAVIT CRANE

COMMANDER® 1000



Made in USA

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ISO 9001:2015 CERTIFIED

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(507) 454-2996

Option 1

XTHERM®

POOL HEATER



VERSA IC® WITH
RAYMOTE™

HYBRID
DESIGN

MAXIMUM
EFFICIENCY

Raypak®
A Rheem® Company

ENGINEERED TO **PERFORM.**

Time honored technology unites with cutting edge advancement.

The XTherm combines the proven capability of a finned cupronickel tube heat exchanger with a stainless steel condensing heat exchanger to maximize thermal efficiency (97-97.7%) and provide long-term reliability. Raypak's XTherm is built with commercial-grade components and materials. From our steel channel base to our stainless steel flue wrapper and condensing heat exchanger, you can tell the XTherm is built to last. It's easy to handle and install, but still user-friendly to service.



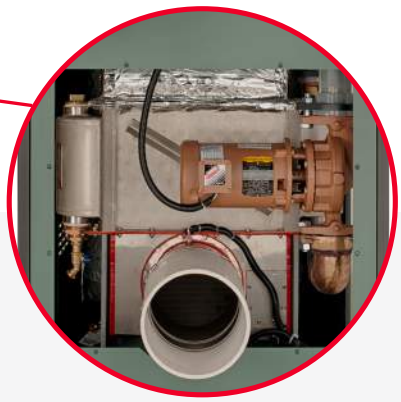
7 " touchscreen display

Low voltage wiring terminal

Vertical non-condensing heat exchanger

CPVC water manifolds

316L stainless steel condensing heat exchanger



Cold Water Run System

Option 2

PROFESSIONAL INDIRECT™
POOL HEATER POWERED BY XTHERM®

VERSA IC® WITH RAYMOTE™

CORROSION RESISTANT

TIME/LABOR SAVINGS

96% THERMAL EFFICIENCY

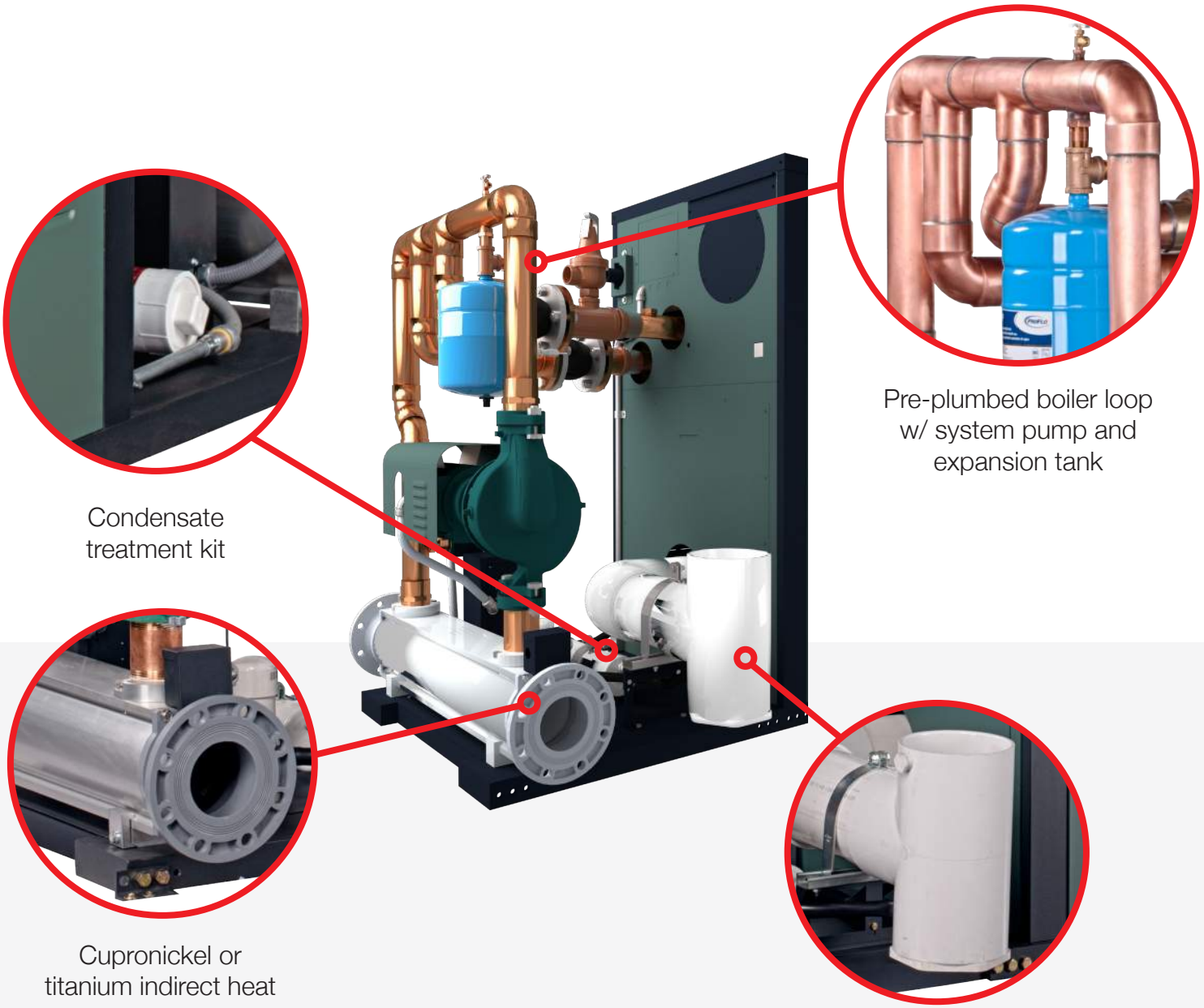


Raypak®
A Rheem® Company

ENGINEERED TO **PERFORM.**

The Most Durable Pool Heater Available

The Professional Indirect Pool Heater, utilizes Raypak's ultra-high-efficiency XTherm boiler which drives a highly efficient indirect heat exchanger. The Professional Indirect is corrosion resistant and comes as a factory built skid system, so no set-up is required. It is easy to install and commission. The Professional Indirect provides high-efficiency heating with minimal maintenance, perfect for heavy commercial usage, such as competition pools.



Pre-plumbed boiler loop w/ system pump and expansion tank

Condensate treatment kit

Cupronickel or titanium indirect heat exchanger

Reversible PVC venting
PVC vent connection is factory standard. PVC venting can save thousands in venting costs, and is easier to handle and install.

Option 3

MVB®
POOL HEATER



VERSA IC® WITH
RAYMOTE™

VENTING
VERSATILITY

COMPACT
DESIGN

Raypak®
A Rheem® Company

ENGINEERED TO **PERFORM.**

Modulating vertical pool heater with venting flexibility.

The MVB pool heater provides installation flexibility, ease-of-commissioning, reliability and long-term performance. The vertical design allows for the MVB's small footprint, making it the perfect solution for small spaces and retrofit projects. Cupronickel, finned water tube heat exchanger construction allows for easy maintenance and serviceability.



7" color touchscreen display

Low voltage wiring terminal (not shown)

Status light and on/off switch

Combustion air connection

Power supply connection

Gas connection

Pressure relief valve (PRV)

Water connections



Vent connection



MERV 8 combustion air filter (not shown)

Gas valve

Combustion air blower (not shown)

Vent pressure switch

Vertical non-condensing multi-pass heat exchanger

APPENDIX B

COST OPTION #1

Buena Park Peak Park Pool Building Simple Renovation

Statement of Probable Construction Cost @ Schematic Design

Project Manager	Specifications OR Contract No.			BOA Project Manager		Date
Jason Tran, PE				Edward Lok Ng		06/04/25
Work Description	**Facility Location**			**BOA Job:**		**Estimator**
Remodel Project	7225 El Dorado Dr., Buena Park, CA 90620			3158		LA

Div.	Work Description	Units	Qty.	Unit Cost	Subtotal Cost	Division Subtotal
1	**General Requirements**					
	See General Conditions following Subtotal of all items	N/A	N/A	$0	$0	
	Subtotal Division 1					$0
2	**Site Work**					
	Mobilization	ls	1	$10,000	$10,000	
	Temporary restroom Trailer w/ sevices	ls	0	$0	$0	
	Building demo/removal w/ abatement:	ls	1	$60,000	$60,000	
	sawcut & remove concrete slab					
	cap utilities, plumbing fixtures					
	doors, tile floor, wall tile, frp at walls,					
	tile base, some interior walls, partitions					
	accessories, elect. outlets, light fixtures					
	and public counter					
	Poured in place concrete ramp w/ concrete curbs-low wall	ea.	1	$20,000	$20,000	
	Poured in place concrete stair w/ concrete curbs-low wall	ea.	1	$15,000	$15,000	
	steel tube handrails at ramps and stair	lf	60	$180	$10,800	
	Outdoor water shower dual nozzles, heavy duty stainless steel	ea.	2	$5,500	$11,000	
	Shade structure on pool deck	ea.	2	$40,000	$80,000	
	Alum. bleachers	ea.	0	$10,000	$0	
	Site demo/removal: NIC	sf	0	$0	$0	
	Subtotal Division 2					$206,800
3	**Renovation of Pool Building Locker/Restroom/Showers**					
	Renovation work	sf	2050	$530	$1,086,500	
	Subtotal Division 3					$1,086,500
	SUBTOTAL					$1,293,300
	General conditions/overhead/profit @ 20%				$258,660	
	SUBTOTAL, INCLUDING GC/O/P					$1,551,960
	Bond/insurance @ 1.75%				$27,159	
	SUBTOTAL, INCLUDING GC/O/P + B/I					$1,579,119
	Contingency @ 15%				$236,868	
	TOTAL BUILDING IMPROVEMENTS					**$1,815,987**
	Pool Equipment (see 4-10-25 Report by Jones&Madhavan)					**$1,060,000**

Cost Est. Schematic_Peak Park Pool Bldg. Simple Renovation,Page 1

Buena Park Peak Park Pool Building Simple Renovation

Statement of Probable Construction Cost @ Schematic Design

Project Manager	Specifications OR Contract No.		BOA Project Manager	Date
Jason Tran, PE			Edward Lok Ng	06/04/25
Work Description	**Facility Location**		**BOA Job:**	**Estimator**
Remodel Project	7225 El Dorado Dr., Buena Park, CA 90620		3158	LA

Div.	Work Description	Units	Qty.	Unit Cost	Subtotal Cost	Division Subtotal
	TOTAL BUILDING IMPROVEMENTS + NEW POOL EQUIPMENT					**$2,875,987**
	EXCLUSIONS:					
	ARTWORK, EXTERIOR SIGNAGE					
	LANDSCAPE, SITEWORK					
	BUILDING SECURITY ALARM SYSTEM					
	INFLATION, & EMERGENCY GENERATOR					

COST OPTION #2

Buena Park Peak Park Pool Building Renovation

Statement of Probable Construction Cost @ Schematic Design

Project Manager	Specifications OR Contract No.			BOA Project Manager		Date
Jason Tran, PE				Edward Lok Ng		06/16/25
Work Description	**Facility Location**			**BOA Job:**		**Estimator**
Remodel Project	7225 El Dorado Dr., Buena Park, CA 90620			3158		LA

Div.	Work Description		Units	Qty.	Unit Cost	Subtotal Cost	Division Subtotal
1	**General Requirements**						
	See General Conditions following Subtotal of all items		N/A	N/A	$0	$0	
	Subtotal Division 1						$0
2	**Site Work**						
	Mobilization		ls	1	$30,000	$30,000	
	Building demo/removal:	sawcut & remove concrete slab	ls	1	$70,000	$70,000	
		cap utilities, plumbing fixtures					
		doors, tile floor, vinyl tile, wall tile,					
		tile base, some interior walls, partitions					
		accessories, elect. outlets, light fixtures					
	Site demo/removal:	CMU wall, outlets, drain pipes,	ls	1	$20,000	$20,000	
		sawcut of concrete ramp/slab					
	Poured in place concrete ramp w/ concrete curbs-low wall		ea.	1	$20,000	$20,000	
	Poured in place concrete stair w/ concrete curbs-low wall		ea.	1	$15,000	$15,000	
	steel tube handrails at ramps and stair		lf	60	$180	$10,800	
	Outdoor water shower dual nozzles, heavy duty stainless steel		ea.	2	$5,500	$11,000	
	Shade structure on pool deck		ea.	2	$40,000	$80,000	
	Alum. bleachers		ea.	2	$10,000	$20,000	
	Asbestos, lead paint abatement:		ls	1	$50,000	$50,000	
	Subtotal Division 2						$326,800
3	**Concrete**						
	new interior 4" thick concrete slab over sand base		sf	2500	$25	$62,500	
	new concrete curbs at base of new walls		ls	1	$20,000	$20,000	
	new concrete foundation, pad footings, & trenching		ls	1	$20,000	$20,000	
	Poured in place concrete ramp w/ concrete curbs		ea.	1	$18,000	$18,000	
	Poured in place concrete stair w/ concrete		ea.	1	$14,000	$14,000	
	steel tube handrails at ramps and stair		lf	45	$180	$8,100	
	Subtotal Division 3						$142,600
4	**Masonry**						
	Misc. CMU in-fill, repair		ls	1	$20,000	$20,000	
	Subtotal Division 3						$20,000
5	**Metals**						
	metal steel framed screens for natural ventilation		ea	6	$1,500	$9,000	
	Subtotal Division 5						$9,000
6	**Woods and Plastics**						
	stud framing, plywood, post, headers, rafters, beams		ls	1	$320,000	$320,000	

Cost Est. Schematic_Peak Park Pool Bldg. Renovation Page 1

Buena Park Peak Park Pool Building Renovation

Statement of Probable Construction Cost @ Schematic Design

Project Manager	Specifications OR Contract No.			BOA Project Manager		Date
Jason Tran, PE				Edward Lok Ng		06/16/25
Work Description	**Facility Location**			**BOA Job:**		**Estimator**
Remodel Project	7225 El Dorado Dr., Buena Park, CA 90620			3158		LA

Div.	Work Description	Units	Qty.	Unit Cost	Subtotal Cost	Division Subtotal
	miscellaneous wood framing	ls	1	$25,000	$25,000	
	decorative ceiling	sf	1100	$75	$82,500	
	lobby reception counter	lf	19	$700	$13,300	
	new upper and lower cabinets	lf	5	$900	$4,500	
	Subtotal Division 6					$445,300
7	**Thermal and Moisture Protection (Not Used)**					
	New insulation at ceiling. Excludes equipment & storage room	sf	3400	$4	$13,600	
	Misc. roof patch-repair due to new construction	ea.	1	$10,000	$10,000	
	Pipe insulation wrap	ea.	10	$250	$2,500	
	Subtotal Division 7					$26,100
8	**Doors and Windows**					
	single fiberglass door and alum. frame, w finish hardware	ea	8	$4,500	$36,000	
	Storefront door w/ glass, aluminum frame and door hardware	ea	2	$5,500	$11,000	
	Double Storefront door w/ finish door hardware	ea	1	$10,000	$10,000	
	single fiberglass pocket door, w finish hardware	ea	1	$5,000	$5,000	
	new storefront window @ office	ea	1	$3,000	$3,000	
	Roll-up Door	ea	2	$10,000	$20,000	
	Subtotal Division 8					$85,000
9	**Finishes**					
	Wall/Ceiling Finishes:					
	Gyp Board at walls & ceilings, patching and repair	ls	1	$40,000	$40,000	
	exterior walls, patching and repair	ls	1	$10,000	$10,000	
	epoxy wall paint	sf	0	$7	$0	
	Paint/caulking - interior	ls	1	$30,000	$30,000	
	Paint/caulking - exterior	ls	1	$40,000	$40,000	
	misc. interior repairs	ls	1	$15,000	$15,000	
	wall tile over cement backer board in restrooms	sf	5818	$35	$203,630	
	solid surface counter	sf	173	$160	$27,680	
	Floor Finishes:					
	floor tile flooring in all rooms	sf	4060	$30	$121,800	
	floor tile base in all rooms	ls	1	$20,000	$20,000	
	grind concrete	ls	1	$10,000	$10,000	
	Subtotal Division 9					$518,110
10	**Building Specialties**					
	Restroom/Shower & Locker signage on wall	ea.	8	$350	$2,800	
	Restroom signage on wall and door	ea.	3	$500	$1,500	
	Access panel for plumbing valves	ea.	10	$300	$3,000	
	deck mounted liquid soap dispenser touchless	ea.	10	$600	$6,000	
	Mirrors (96"x36" +/-)	ea.	2	$1,500	$3,000	
	Mirrors (36"x36" +/-)	ea.	3	$1,000	$3,000	

Buena Park Peak Park Pool Building Renovation

Statement of Probable Construction Cost @ Schematic Design

Project Manager	Specifications OR Contract No.			BOA Project Manager		Date
Jason Tran, PE				Edward Lok Ng		06/16/25
Work Description	**Facility Location**			**BOA Job:**		**Estimator**
Remodel Project	7225 El Dorado Dr., Buena Park, CA 90620			3158		LA

Div.	Work Description	Units	Qty.	Unit Cost	Subtotal Cost	Division Subtotal
	Combo trash / Paper Towel Dispenser - surface mounted	ea.	7	$1,000	$7,000	
	1-1/2" dia. grab bar, stainless steel, 42"x54"	ea.	5	$1,000	$5,000	
	1-1/2" dia. grab bar, stainless steel, 48"	ea.	5	$800	$4,000	
	1-1/2" dia. grab bar, stainless steel, 30"	ea.	5	$600	$3,000	
	toilet paper dispenser	ea.	11	$500	$5,500	
	Seat Cover Dispenser - Surface Mounted	ea.	11	$500	$5,500	
	Sanitary Napkin disposal - Surface Mounted	ea.	6	$500	$3,000	
	Baby changing station - surface mounted	ea.	3	$1,200	$3,600	
	Toilet partitions, solid phenolic, accessible	ea	2	$2,500	$5,000	
	Toilet partitions, solid phenolic	ea	6	$2,000	$12,000	
	Solid phenolic urinal partition	ea	2	$1,000	$2,000	
	Solid phenolic shower patitions, with dressing, floor mounted, access	ea	2	$2,500	$5,000	
	Solid phenolic shower patitions, with dressing, floor mounted	ea	10	$2,500	$25,000	
	Solid phenolic dressing partition, accessible	ea.	2	$2,500	$5,000	
	Solid phenolic dressing partition	ea.	4	$2,000	$8,000	
	Solid phenolic shower shelfs triangle type	ea	18	$300	$5,400	
	Accessible 48"x20" built-in benches	ea.	6	$2,000	$12,000	
	lockers	ea.	19	$2,000	$38,000	
	Shower Seat	ea	5	$1,200	$6,000	
	Towel Bar	ea	3	$250	$750	
	Coat Hooks	ea	29	$100	$2,900	
	Subtotal Division 10					$182,950
11	**Equipment**					
	kitchen appliances allowance w installation	ls	1	$15,000	$15,000	
	cloths dryer,and equipment installation allowance	ls	2	$5,000	$10,000	
	Subtotal Division 11					$25,000
12	**Furnishings**					
	furniture allowance; chairs, tables, desks	ls	1	$40,000	$40,000	
	Subtotal Division 11					$40,000
13	**Special Construction (Not Used)**					
14	**Conveying Systems (Not Used)**					
22	**Plumbing**					
	Supply, drain, vent piping, unistrut supports, roof jack	ls	1	$80,000	$80,000	
	Floor drain w/ covers & trap primer, restroom/shower	ea.	23	$1,200	$27,600	
	water closet wall mounted - interior restrooms	ea.	11	$3,000	$33,000	
	urinal, wall mounted - interior restrooms	ea.	3	$2,000	$6,000	
	lavatory & manual faucet, undermount - interior restrooms	ea.	9	$3,000	$27,000	
	ADA Shower valves	ea.	5	$2,500	$12,500	
	Wall mtd shower, single	ea.	10	$2,000	$20,000	

Buena Park Peak Park Pool Building Renovation

Statement of Probable Construction Cost @ Schematic Design

Project Manager	Specifications OR Contract No.			BOA Project Manager		Date
Jason Tran, PE				Edward Lok Ng		06/16/25
Work Description	**Facility Location**			**BOA Job:**		**Estimator**
Remodel Project	7225 El Dorado Dr., Buena Park, CA 90620			3158		LA

Div.	Work Description	Units	Qty.	Unit Cost	Subtotal Cost	Division Subtotal
	hand Sink w/ faucet @ break room/training	ea.	1	$3,000	$3,000	
	Hose Bib	ea.	2	$400	$800	
	Subtotal Division 22					$209,900
23	**Mechanical Systems**					
	new exhaust fans	ea	5	$12,000	$60,000	
	new ducts, registers, and duct extensions	ls	1	$40,000	$40,000	
	Subtotal Division 23					$100,000
26	**Electrical (Not Used)**					
	Service, power, switching, distribution	ls	1	$40,000	$40,000	
	new occupancy sensor & photo sensor	ea	11	$500	$5,500	
	New light fixtures; LED linear ceiling surface mounted	ea	34	$1,600	$54,400	
	Exterior light fixtures	ea	20	$1,400	$28,000	
	new illuminated exit signs	ea	8	$1,000	$8,000	
	electric hand-hair dryer	ea.	7	$2,000	$14,000	
	data and communications	ls	1	$25,000	$25,000	
	Subtotal Division 26					$174,900
28	**Fire Alarm**					
	fire alarm	ls	1	$20,000	$20,000	
	Subtotal Division 26					$20,000
	SUBTOTAL					$2,325,660
	General conditions/overhead/profit @ 20%				$465,132	
	SUBTOTAL, INCLUDING GC/O/P					$2,790,792
	Bond/insurance @ 1.75%				$48,839	
	SUBTOTAL, INCLUDING GC/O/P + B/I					$2,839,631
	Contingency @ 15%				$425,945	
	TOTAL BUILDING IMPROVEMENTS					**$3,265,575**
	Pool Equipment (see 4-10-25 Report by Jones&Madhavan)					**$1,060,000**
	TOTAL BUILDING IMPROVEMENTS + NEW POOL EQUIPMENT					**$4,325,575**
	EXCLUSIONS:	**ARTWORK, EXTERIOR SIGNAGE**				
		LANDSCAPE, SITEWORK				
		BUILDING SECURITY ALARM SYSTEM				

Buena Park Peak Park Pool Building Renovation

Statement of Probable Construction Cost @ Schematic Design

Project Manager	Specifications OR Contract No.		BOA Project Manager	Date
Jason Tran, PE			Edward Lok Ng	06/16/25
Work Description	**Facility Location**		**BOA Job:**	**Estimator**
Remodel Project	7225 El Dorado Dr., Buena Park, CA 90620		3158	LA

Div.	Work Description	Units	Qty.	Unit Cost	Subtotal Cost	Division Subtotal
	INFLATION					
	EMERGENCY GENERATOR					

COST OPTION #3

Buena Park Peak Park New Pool Building

Statement of Probable Construction Cost @ Schematic Design

Project Manager	Specifications OR Contract No.			BOA Project Manager		Date
Jason Tran, PE				Edward Lok Ng		06/04/25
Work Description	**Facility Location**			**BOA Job:**		**Estimator**
Remodel Project	7225 El Dorado Dr., Buena Park, CA 90620			3158		LA

Div.	Work Description	Units	Qty.	Unit Cost	Subtotal Cost	Division Subtotal
1	**General Requirements**					
	See General Conditions following Subtotal of all items	N/A	N/A	$0	$0	
	Subtotal Division 1					$0
2	**Site Work**					
	Mobilization	ls	1	$18,000	$18,000	
	Temporary restroom Trailer w/ sevices	ls	0	$0	$0	
	Entire building demo/removal w/ abatement:	ls	1	$500,000	$500,000	
	sawcut & remove concrete slab, walls					
	cap utilities, plumbing fixtures					
	doors, tile floor, wall tile, frp at walls,					
	tile base, some interior walls, partitions					
	accessories, elect. outlets, light fixtures,					
	public counter, storefront, roofing,					
	and all other materials for complete demo.					
	Poured in place concrete ramp w/ concrete curbs-low wall	ea.	1	$20,000	$20,000	
	Poured in place concrete stair w/ concrete curbs-low wall	ea.	1	$15,000	$15,000	
	steel tube handrails at ramps and stair	lf	60	$180	$10,800	
	Outdoor water shower dual nozzles, heavy duty stainless steel	ea.	2	$5,500	$11,000	
	Shade structure on pool deck	ea.	2	$40,000	$80,000	
	Alum. bleachers	ea.	0	$10,000	$0	
	Site demo/removal: NIC	sf	0	$0	$0	
	Subtotal Division 2					$654,800
3	**Renovation of Pool Building Locker/Restroom/Showers**					
	New work to include new HVAC & Electrical	sf	5000	$700	$3,500,000	
	Subtotal Division 3					$3,500,000
	SUBTOTAL					$4,154,800
	General conditions/overhead/profit @ 20%				$830,960	
	SUBTOTAL, INCLUDING GC/O/P					$4,985,760
	Bond/insurance @ 1.75%				$87,251	
	SUBTOTAL, INCLUDING GC/O/P + B/I					$5,073,011
	Contingency @ 15%				$760,952	
	TOTAL BUILDING IMPROVEMENTS					**$5,833,962**
	Pool Equipment (see 4-10-25 Report by Jones&Madhavan)					**$1,060,000**
	TOTAL BUILDING IMPROVEMENTS + NEW POOL EQUIPMENT					**$6,893,962**

Cost Est. Schematic_Peak Park Pool Bldg. New Bldg. - Page 1

Buena Park Peak Park New Pool Building

Statement of Probable Construction Cost @ Schematic Design

Project Manager	Specifications OR Contract No.			BOA Project Manager		Date
Jason Tran, PE				Edward Lok Ng		06/04/25
Work Description	**Facility Location**			**BOA Job:**		**Estimator**
Remodel Project	7225 El Dorado Dr., Buena Park, CA 90620			3158		LA

Div.	Work Description		Units	Qty.	Unit Cost	Subtotal Cost	Division Subtotal
	EXCLUSIONS:	ARTWORK, EXTERIOR SIGNAGE					
		LANDSCAPE, SITEWORK					
		BUILDING SECURITY ALARM SYSTEM					
		INFLATION, & EMERGENCY GENERATOR					

August 12, 2025
STUDY SESSION
Item No. 9C.

City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION ON AN AGREEMENT WITH CENTRALIA ELEMENTARY SCHOOL DISTRICT FOR AN AFTER-SCHOOL EXPANDED LEARNING OPPORTUNITIES PROGRAM (ELO-P)

PREPARED BY	PRESENTED BY
Dale Kurata, Community Services Supervisor	Dale Kurata, Community Services Supervisor
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Jim Box, Director of Community Services	Aaron France, City Manager

DISCUSSION

The City of Buena Park is proposing a partnership with the Centralia Elementary School District ("District") for an Expanded Learning After School Program. The District's Expanded Learning Division provides a diverse range of enrichment opportunities for students in Transitional Kindergarten (TK) through 6th grade. Their programs include Child Care, After School Education and Safety (ASES), and the Expanded Learning Opportunities Program (ELO-P). Students can engage in a variety of activities such as arts and crafts, coding, reading comprehension, assemblies, rallies, and various clubs, all designed to foster creativity, critical thinking, and social development.

The District is the lead agency in the on-site program. The City could be a part of the overall program and provide a varied recreation program comprised of sports, a food program, and a dance & cheer program conducted both indoors and outdoors.

The District would coordinate registration and provide District chaperones to lead youth to the City programs. Youth will be divided into two (2) groups of twenty (20) and attend the City program for one (1) hour each. Groups could be divided into grades TK-3 and 4-6. Potential City programs could include the following scheduled days and locations from 3:00-5:00 p.m.:

Elementary School	Sports*	Food Program	Dance & Cheer
Raymond Temple	Monday/Wednesday	Tuesday	Thursday
Dysinger	Monday/Wednesday	Tuesday	Thursday
Buena Terra	Tuesday/Thursday	Friday	Monday
San Marino	Tuesday/Thursday	Friday	Monday

*Sports games between schools could be scheduled on a rotating school site. Games could be scheduled on two Fridays during each of the three (3), ten (10) week sessions. The District would provide the necessary bus transportation for youth.

Under the proposed program, the City would provide a Community Services Coordinator full-time staff hours to plan and oversee the programs.

The City would provide the following part-time staff for direct supervision for each program: one (1) Senior Community Services Leader to lead activities and at least two (2) Community Service Leader I's, as necessary to maintain a 10:1 leader to child ratio to assist with operating the program.

BUDGET IMPACT

With this proposal, the District will reimburse the City for all costs incurred associated with the program.

Full-time salaries/benefits	$51,410
Part-time salaries/benefits	$83,670
Recreation Supplies	$18,000
Total	**$153,080**

August 12, 2025
STUDY SESSION
Item No. 9D.

City Council Agenda Report

DISCUSS AND PROVIDE DIRECTION REGARDING SUPPORT FOR AB 825 (PETRIE-NORRIS)

PREPARED BY	PRESENTED BY
Jessica Fewer, Senior Management Analyst	Jessica Fewer, Senior Management Analyst
DEPARTMENT HEAD APPROVAL	**CITY MANAGER APPROVAL**
Eddie Fenton, Assistant City Manager/HR Director	Aaron France, City Manager

DISCUSSION

This item was brought forward by Council Member Sonne and is being added as an urgency item due to a deadline in the advocacy process. Staff has reached out to the City's public affairs consultant, Townsend Public Affairs (TPA), to provide a overview of the legislation. Below is a summary of AB 825 from TPA:

AB 825 (Petrie-Norris) proposes a range of policies affecting electrical corporations, with the author's stated goal being to address rising utility bills. The bill passed the Assembly on the third reading with 59 Democrats voting yes and all Republicans and a few Democrats voting no or abstaining. AB 825 was double referred to the Senate Energy, Utilities, and Communications Committee and the Business, Professions and Economic Development Committee. It does not currently have a hearing date set.

Below are a list of a few of the policies that AB 825 proposes:

1. Prohibits IOUs from including in their equity base rate their share of the first $15 billion expended in aggregate on undergrounding projects
2. Creates the Public Transmission Financing Fund within the State Treasury to finance critical transmission projects while helping to reduce costs that would otherwise be passed on to ratepayers
3. Provides an incentive program, the Permitting Local Assistance for Clean Energy (PLACE) which would:
    1. Require the CEC to establish a state central pool of clean energy project siting experts that local permitting agencies can use for no cost.
    2. Create a match fund to supplement the cost a developer pays to the agency so the developer is encouraged to apply through local channels.
    3. Create a monetary incentive to the local permitting agency for every 100 megawatts permitted through the program.
4. Broadens the authority of the California Infrastructure and Economic Development Bank (I-Bank) to support public financing for eligible transmission projects.

CalCities currently lists a "watch" position for this bill. However, staff believes this legislation aligns with the goals in the City's draft Climate Action and Adaptation Plan (CAAP) as the draft CAAP sets goals that include citywide electrification, which are limited by the affordability of electricity. Environmental groups appear to be in support of this bill due to its focus on increasing transparency, accountability, and ratepayer protections in California's energy system. In contrast, opponents feel the bill will have a potential impact on their profits, particularly regarding public financing of grid infrastructures and limitations on their ability to include certain capital investment in their rate base. Other concerns include increased regulation, the cost of electrification, and local permitting processes for clean energy projects.

Attached is the official bill language.

Attachments

AB-825-Petrie-Norris.pdf

Date of Hearing: June 3, 2025

ASSEMBLY COMMITTEE ON UTILITIES AND ENERGY
Cottie Petrie-Norris, Chair
AB 825 (Petrie-Norris) – As Amended June 2, 2025

SUBJECT: Energy: electricity

SUMMARY: Proposes a range of policies affecting electrical corporations, specifically measures to address rising utility bills, including a prohibition on allowing electrical corporations to include $15 billion in undergrounding capital investments in their rate base for purposes of earning equity returns; establishing a public financing mechanism to reduce costs associated with the development of eligible transmission projects; establishing a task force to review various customer demand side management programs; creating a local permitting program to provide incentives and a pool of experts to aide local agencies in siting clean energy projects; and revising wildfire mitigation planning.

Specifically, **this bill**:

1) Relevant to underground infrastructure coordination:
    a. Requires the California Underground Facilities Safe Excavation Board ("Underground Safety Board") to set standard timelines and procedures, by December 31, 2026, for how excavators share planning and design information of electrical undergrounding projects with operators of subsurface infrastructure in the area to be dug.

    b. Requires the regional notification centers to facilitate the information exchange between the excavators and operators.

    c. Specifies the notifications are required if the excavator is submitting a volume of concurrent notifications in excess of the capacity of the operators in the area to complete their responsibilities to locate and mark their subsurface infrastructure within the minimum legal excavation start date and time.

    d. Prohibits the Underground Safety Board from adopting regulations that restrict the ability of the excavators to submit notifications, including emergency notifications, under standard timelines.

    e. Requires regional notification centers to notify California Native American tribes, upon request, of proposed excavations related to electrical undergrounding projects within the geographic area with which the tribe is traditionally and culturally affiliated.

    f. Requires the Underground Safety Board to report to the Legislature on developing a website for facilitating these communication efforts.

2) Relevant to public financing for transmission projects:
    a. Creates the Public Transmission Financing Fund, and directs the California Infrastructure and Economic Development Bank (I-Bank) to administer the Public

Transmission Financing Program to use monies in the fund to provide financial assistance for eligible transmission projects.

b. Defines "eligible transmission project" for the purposes of public financing as a:

   i. "competitive transmission project" – a new transmission line located, at least in part in the state and identified by the California Independent System Operator (CAISO) in its transmission planning process as a project subject to competitive bidding;

   ii. "merchant transmission project" – a transmission project where the costs are not eligible for recovery through the CAISO transmission access charge; or

   iii. "utility transmission project" – a transmission project where an electrical corporation (IOU) or local publicly owned electric utility (POU) has the primary responsibility for construction and ownership.

c. Requires eligible entities – called "participating parties" in this measure – to either apply for financing from I-Bank in conjunction with a governmental sponsor or be itself a public owner of any portion of a new transmission project – called "public transmission sponsors" in this measure. Public transmission sponsors may include state agencies (including the Department of Water Resources), the California Consumer Power and Conservation Financing Authority (CPA), local public agencies, tribal organizations, or joint powers authorities. Additionally, reauthorizes the CPA, removes its $5 billion bond limit, and removes restrictions on approving new programs after 2007.

d. Authorizes I-Bank to provide financial assistance under the Program to any public transmission sponsor or participating party so long as the project is owned or financed, in whole or in part, by a public transmission sponsor.

e. Prohibits I-Bank from financing an eligible transmission project unless the IOU or POU has selected their employees for the construction of the project; the public transmission sponsor has selected only a prime contractor who has served as such for at least two transmission projects in the state during the prior 10 years; or the IOU, POU, or public transmission sponsor has only selected a contractor who has frequently performed electrical transmission infrastructure maintenance work for an IOU during the prior 10 years. Additionally prohibits the I-Bank from financing any project unless it complies with the California Public Utilities Commission's (CPUC) General Order 95.

f. Requires public transmission sponsors that participate in the Program to participate in the Wildfire Fund, as specified, and submit wildfire mitigation plans to the Office of Energy Infrastructure Safety.

g. Requires IOUs, as part of the CPUC evaluation of the necessity for a proposed transmission project, to identify any public transmission sponsors that can provide public financing and assume a minority ownership interest in the project; and evaluate the ratepayer savings from the partnership with a public transmission

sponsor. The ratepayer savings calculation shall be standardized in a CPUC proceeding.

h. Requires the CPUC to direct an IOU to partner with a public transmission partner to finance a proposed transmission project if the sponsor is available and the ratepayer savings is material.

3) Relevant to local permitting support for clean energy:
   a. Establishes the Permitting Local Assistance for Clean Energy (PLACE) Program at the California Energy Commission (CEC), to include a central pool of subject matter experts on project siting and permitting available to local permitting authorities upon request; matching funds available to local permitting authorities that participate in the PLACE program to supplement the permitting costs that would otherwise be paid entirely by the project applicant; and awards to local permitting authorities for each 100 megawatts generated by participating projects that meet permitting timelines established by the CEC.

   b. Establishes the PLACE Fund in the State Treasury to support the Program, upon appropriation. Specifies that monies made available as part of the Clean Energy Reliability Investment Plan – pursuant to SB 846 (Dodd, Chapter 239, Statutes of 2022) – may be deposited into the fund.

4) Relevant to statewide demand side management program review:
   a. Establishes a statewide demand side management (DSM) task force within the CEC made up of seven members, one each from the CEC, CPUC, the Department of Community Services and Development, the California Air Resources Board, the California Alternative Energy and Advanced Transportation Financing Authority, and ex-officio members from the Assembly and Senate.

   b. Requires the task force to meet monthly, starting no later than January 31, 2026, to identify all energy efficiency and demand response programs deployed throughout the state (including IOU and POU programs); evaluate each program, as specified; identify whether each program individually advances specified goals or metrics, or duplicates other programs; establish simple rules for DSM project investment; recommend by July 31, 2026, consolidation or closure of programs that do not meet specified goals or metrics; consult with various entities in developing their recommendations; and submit a report to the Legislature by December 31, 2027 on its findings and recommendations.

   c. Requires agencies or program administrators to consolidate or close programs recommended by the task force by January 1, 2027, after a period of public comment and appeal.

   d. Declares the provisions of the bill place no limitation on the authority of POUs or community choice aggregators to set rates and establish programs.

   e. Requires the CPUC to implement the recommendations of the task force when determining the availability of cost-effective, reliable, and feasible DSM resources for the purposes of IOU resource procurement.

5) Relevant to IOU financing for undergrounding projects:
    a. Authorizes electric IOUs to finance undergrounding costs through a fixed charge on customers' electric utility bills, also known as “securitization;” and sunsets this authorization in ten years.

    b. Prohibits IOUs from including in their equity rate base their share of the first $15 billion expended in aggregate on undergrounding projects.

6) Relevant to IOU wildfire mitigation plans (WMPs):
    a. Requires actions related to wildfire mitigation by IOUs to take into account the time required to implement proposed mitigations and the amount of risk reduced for the cost and risk remaining.
    b. Requires each IOU to submit a WMP to the Office of Energy Infrastructure Safety (Energy Safety) for review at least once every four years (instead of every three years).
    c. Requires IOUs, by January 1, 2026, to submit preliminary WMPs to Energy Safety at the earliest date of one year before its GRC filing or concurrent with its Risk Assessment Mitigation Phase application filing.
    d. Requires IOUs to include, as part of a list that identifies and prioritizes all wildfire risk in the WMP, particular risks associated with the speed with which mitigation measures can be deployed, and a value of cost-per avoided ignition for each risk.
    e. Repeals various references to the Wildfire Safety Division.

EXISTING LAW:

1) Establishes and vests the California Public Utilities Commission (CPUC) with regulatory authority over public utilities, including electric IOUs. Authorizes the CPUC to fix the rates and charges for every public utility and requires that those rates and charges be just and reasonable. (Article XII of the California Constitution and Public Utilities Code § 451)

2) Authorizes the CPUC to supervise and regulate every public utility in the state and do all things, whether specifically designated in this part or in addition thereto, which are necessary and convenient in the exercise of such power and jurisdiction. (Public Utilities Code § 701)

3) Establishes the CEC, and requires the CEC to assess trends in energy consumption and analyze the social, economic, and environmental consequences of trends. (Public Resources Code § 25200 *et seq.*)

4) Establishes Energy Safety within the Natural Resources Agency which, as of July 1, 2021, subsumed the Wildfire Safety Division (WSD) responsibilities at the CPUC, including to review the WMPs of IOUs. (Government Code §§ 15740 *et seq.* and 15475.6, Public Utilities Code §§ 326 and 8385)

5) Establishes the Underground Safety Board within Energy Safety to coordinate education and outreach activities that encourage safe excavation practices, along with developing standards and investigating violations, as specified. (Government Code § 4216.12)

6) Authorizes the California Consumer Power and Conservation Financing Authority (CPA) to establish, finance, purchase, lease, own, operate, or construct generating facilities and other energy-related projects to supplement California's power supply. (Public Utilities Code § 3310)

7) Establishes the California Independent System Operator as a nonprofit, public benefit corporation to manage the transmission grid and related energy markets, as provided. (Public Utilities Code § 345 et seq.)

8) Establishes the policy (100% Clean Energy Policy, or SB 100 Policy) of the state that eligible renewable energy resources and zero-carbon resources supply 90% of all retail sales of electricity to California end-use customers by December 31, 2035, 95% of all retail sales of electricity to California end-use customers by December 31, 2040, 100% of all retail sales of electricity to California end-use customers by December 31, 2045, and 100% of electricity procured to serve all state agencies by December 31, 2035. (Public Utilities Code § 454.53)

9) Permits the California Public Utilities Commission (CPUC) to allow for the recovery of costs and expenses arising from a covered wildfire occurring after January 1, 2019, if the CPUC finds the costs and expenses just and reasonable. Establishes a standard of reasonable conduct of an IOU, for purposes of cost recovery, based on whether a reasonable utility would have undertaken the action in good faith under similar circumstances. Specifies the IOU bears the burden to demonstrate that its conduct was reasonable, unless it has a valid safety certificate; at which point, the IOU's conduct is deemed reasonable unless a third party creates serious doubt as to the reasonableness of the IOU's conduct. (Public Utilities Code § 451.1)

10) Authorizes an IOU to request the CPUC issue a financing order to authorize the recovery, through securitization, of costs and expenses related to a catastrophic wildfire (with an ignition date in 2017 or after January 1, 2019) or undercollection amounts accrued in 2020. (Public Utilities Code § 850)

11) Authorizes an IOU to request securitization to finance its share of the first $5 billion of approved wildfire mitigation capital expenditures and the debt financing costs of those expenditures. Prohibits the CPUC from allowing the large IOUs to earn a return on equity on the mandated fire risk mitigation capital expenditures. (Public Utilities Code § 8386.3)

12) Requires the CPUC to create an expedited program for undergrounding utility distribution infrastructure to reduce wildfire risk. Only large electrical corporations can participate. To join, a utility must submit a detailed 10-year undergrounding plan to the Office of Energy Infrastructure Safety (Energy Safety), prioritizing projects in high fire-risk areas and justifying undergrounding over other mitigation methods. If Energy Safety approves the plan, the IOU must then seek the CPUC's conditional approval of the plan's costs and targets. Once approved, the utility must regularly report progress, hire an independent monitor to oversee compliance, and apply for external funding to offset costs

to ratepayers. The office and CPUC have the authority to require corrections or impose penalties if the utility fails to meet its plan objectives. (Public Utilities Code § 8388.5)

13) Requires each IOU to annually prepare and submit to Energy Safety a WMP for review and approval. Requires the WMP to include a description of preventative strategies and programs to minimize the risk of catastrophic wildfire, including consideration of dynamic climate change risk; a description of the metrics used to evaluate the plan's performance and underlying assumptions for the use of those metrics; and a list that identifies, describes, and prioritizes all wildfire risks and drivers of those risks throughout the IOU's service territory. (Public Utilities Code § 8386)

FISCAL EFFECT: Unknown. This bill is keyed fiscal. An earlier version of this bill – which is retained and expanded in the current measure – was estimated to cost approximately $330 million from Proposition 4, to establish and fund the transmission authority. Another bill (AB 745, Irwin), also included in this current measure, was estimated to cost the CPUC approximately $586,000 annually.

CUSTOMER COST IMPACTS: This measure seeks to provide a suite of tools to reduce overall cost to electric ratepayers. The full impact of these efforts is unknown to this committee.

BACKGROUND:

Ballooning Utility Costs. According to a recent report by the Legislative Analyst's Office, residential electricity rates in California are nearly twice the national average, largely due to high charges by the state's three major IOUs.[1] These rates have been rising quickly, outpacing both inflation and rate growth in other states, and this upward trend is expected to continue.

While the exact contributions of each factor are hard to quantify, according to an analysis by the Public Advocates Office, the primary drivers for these cost increases arise from wildfire mitigation work, transmission and distribution investments, and rooftop solar incentives.[2] A 2023 report by the State Auditor had similar findings.[3] Wildfire costs, including insurance, was noted as a key factor in increased utility expenses. Decreasing electricity sales due to solar system adoption was noted to have led to IOUs raising rates to recover fixed costs. Further, the 2023 audit found increases in IOU operating costs, which may be inclusive of these other categories, as contributing to increased rates; specifically distribution costs for Pacific Gas & Electric (PG&E), administrative costs for Southern California Edison (SCE), and higher property and non-income taxes for San Diego Gas & Electric (SDG&E).[4] These factors tend to affect IOU customers more than those served by POUs. Additionally, within a single utility, residential rates can vary significantly due to subsidies for low-income households and rooftop solar users; costs that are passed on to other ratepayers.

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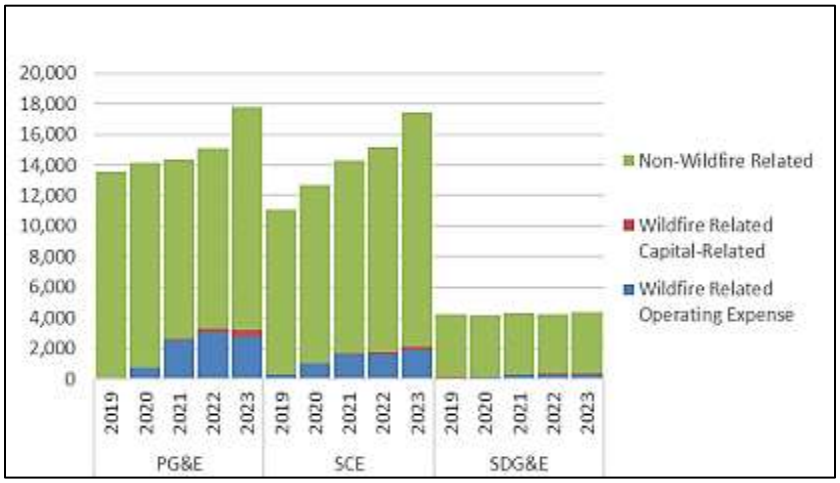
[1] Helen Kerstein, Legislative Analyst's Office; *Assessing California's Climate Policies – Residential Electricity Rates in California;* January 2025; https://lao.ca.gov/reports/2025/4950/Residential-Electricity-Rates-010725.pdf
[2] Slide 6, PAO slidedeck "Q4 2023 Electric Rates Report;" January 19, 2024; https://www.publicadvocates.cpuc.ca.gov/-/media/cal-advocates-website/files/press-room/reports-and-analyses/240119-caladvocates-q4-2023-quarterly-rate-report.pdf
[3] State Auditor, 2023; *Ibid.*
[4] Pg. 1; State Auditor, 2023; *Ibid.*

Rising electricity rates place growing financial pressure on households, especially those with lower incomes or those living in hotter parts of the state. These high costs also undermine California's climate goals by discouraging people from switching to electric vehicles and appliances, slowing the transition away from fossil fuels.

Several emerging challenges could push rates even higher, including more aggressive GHG targets, increased electricity demand, and escalating wildfire-related expenses. Higher rates would add to the cost burden on Californians and make electrification – key to meeting the state's climate goals – more difficult. As a result, the Legislature faces tough decisions about how to manage electricity rates while advancing affordability, resilience, and climate policy objectives.

Wildfire Spending.[5] Over the last five years[6] $16 billion of wildfire mitigation costs have been authorized to be collected from customers, in addition to approximately $11 billion for wildfire insurance premiums and catastrophic event costs.[7] Collectively, these "wildfire-related" costs resulted in over $5 billion per year over the last 5 years, when averaged amongst the three largest IOUs.[8] These wildfire-related costs have amounted to roughly 18% of overall system costs[9] for PG&E, 12% for SCE, and 9% for SDG&E,[10] as of 2023 as shown in Figure 1. For residential customers, these wildfire-related costs have led to a monthly $24 increase on the average 2023 bill for PG&E, a $18 increase for SCE, and a $13 increase for SDG&E; comprising between 7-12% of total monthly bills.[11]

Figure 1: Wildfire-Related Costs Relative to Total System Costs (Year-End, $ millions)[55]



While wildfire-related operating expenses, such as vegetation management and liability insurance coverage, make up the majority of these recent cost increases, wildfire-related capital expenses are anticipated to grow in time. Capital-related expenses, such as installing covered conductor or undergrounding portions of a distribution system, have a

[5] Much of this section is taken from the CPUC's 2024 SB 695 Report (citation #30), starting on pg. 47; Figure 2 is Figure 22 on pg. 53 of this CPUC 2024 SB 695 Report. https://www.cpuc.ca.gov/-/media/cpuc-website/divisions/office-of-governmental-affairs-division/reports/2024/2024-sb-695-report.pdf
[6] 2019 to Q4 2023; pg. 49, CPUC; *2024 Senate Bill 695 Report*; July 2024; https://www.cpuc.ca.gov/-/media/cpuc-website/divisions/office-of-governmental-affairs-division/reports/2024/2024-sb-695-report.pdf
[7] Pg. 50, Table 6; CPUC; *2024 Senate Bill 695 Report*; July 2024; https://www.cpuc.ca.gov/-/media/cpuc-website/divisions/office-of-governmental-affairs-division/reports/2024/2024-sb-695-report.pdf
[8] PG&E, SCE, and SDG&E
[9] "system costs" means revenue requirement
[10] Pg. 52; *Ibid.*
[11] Table 8, pg. 53; *Ibid.*

larger cumulative impact on rates relative to operating expenses, as capital costs are recovered over a much longer time horizon during which the IOUs also earn an authorized profit.

Ratepayers have been shielded from some of the cost impacts of these capital expenses due to two provisions of AB 1054 (Holden, Chapter 79, Statutes of 2019): 1) the first $5 billion of capital spending is excluded from earning a Return on Equity (i.e. shareholder profit); and 2) the first $5 billion of capital spending may also be securitized through a CPUC financing order rather than through more traditional unsecured bond offerings. The equity rate base exclusion of #1 is estimated to save ratepayers as much as $2 billion over the life of those capital assets.[12] The securitization of #2 benefits ratepayers by allowing the IOUs to financing wildfire-related capital projects with lower interest rates than would otherwise be available;[13] the overall anticipated savings from this securitization is currently unknown by this Committee.

CPUC Response to Governor Executive Order N-5-24. On October 30, 2024, Governor Newsom issued Executive Order N-5-24 to address California's rising electricity costs and broader affordability concerns.[14] The order directed the CPUC and the CEC to conduct a comprehensive review of all electric ratepayer-funded programs under their jurisdiction, identifying those that drive up rates without delivering proportional benefits. It also calls for immediate action to sunset or modify underperforming or underutilized programs and return unused funds to ratepayers through bill credits. Additionally, the order instructs the CPUC and the California Air Resources Board (CARB) to propose improvements to the California Climate Credit, particularly for low-income customers, and requires Energy Safety and the CPUC to recommend adjustments to wildfire oversight processes to improve cost-effectiveness. All agencies were directed to report their findings and proposed actions to the Governor by January 1, 2025.

In February, the CPUC's response the EO N-5-24 was released.[15] The CPUC's report noted three areas as "opportunities to control costs and reduce electricity bills." These included 1) controlling the growth in utility spending; 2) find cost-sharing opportunities; and 3) implementing equitable rates to recover wildfire, public purpose program, and fixed costs. The report concluded with seven specific strategies:

1) All energy–related mandates should be assessed for overall cost-effectiveness;
2) Wildfire and emergency response costs should be paid for by non-ratepayer sources;
3) Integrate WMP strategies more fully into General Rate Case processes;
4) Refine Net Energy Metering;
5) Redistribute the Climate Credit volumetrically;

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[12] Finding of Fact 2 of each CPUC Financing Order states the estimated Net Present Value (NPV) savings of each bond issuance authorized. D.20-11-007: $173 million; D.21-06-030: $633 million; D.21-10-025: $403 million; D.22-08-004: $659 million; D.23- 02-023: $493 million; D.24-02-011: $465 million. The CPUC also approved SDG&E AL 4078-E that demonstrated $84.3 million NPV savings.

[13] D.21-06-030 approved PG&E's first AB 1054 financing order requesting $1.2 billion in AB 1054 CapEx, of which bonds representing about $850 million were issued, D.22-08-004 approved its second AB 1054 financing order totaling about $1.4 billion in AB 1054 CapEx, of which bonds representing about $975 million were issued; and D.24-02-011 approved PG&E's request to securitize the remaining $1.385 billion AB 1054 CapEx---the bonds have not yet been issued at this time. D.20-11- 007, D.21-10-025 and D.23-02-023 approved SCE's first, second and third (final) AB 1054 financing orders totaling about $1.575 billion in AB 1054 CapEx of which bonds representing the same amount of CapEx were issued. Recovery bond financing costs apply to all AB 1054 securitizations.

[14] https://www.gov.ca.gov/wp-content/uploads/2024/10/energy-EO-10-30-24.pdf

[15] https://www.cpuc.ca.gov/-/media/cpuc-website/industries-and-topics/reports/cpuc-response-to-executive-order-n-5-24.pdf

6) Fund cost-shifting programs from non-ratepayer sources; and
7) Ensure programs benefitting all electric customers are supported by all customers, including POU customers.

COMMENTS:

1) *Author's statement*. According to the author, "California's ambitious clean energy goals require that renewable and zero-carbon energy resources supply 100 percent of electric retail sales to customers by 2045. In addition to needing to quadruple clean energy capacity, improving our infrastructure to adapt to climate change as well as electrifying all aspects of our economy will require an enormous expansion in new infrastructure. Unfortunately, it is becoming increasingly likely that relying solely on the traditional investor-owned utility financing and development model for deployment of this multi-billion-dollar infrastructure portfolio will result in substantial increased costs to ratepayers. AB 825 offers a handful of solutions to reduce electric costs and drive down customer bills. These include preventing utilities from earning profits on the first $15 billion they spend on undergrounding power lines, setting up a public financing program to help fund new transmission projects at lower cost, creating a task force to evaluate energy efficiency and demand-side programs for customers, launching a new program to help local governments permit clean energy projects with expert support and incentives, and updating the state's wildfire safety planning requirements."

2) *Public Transmission Financing.* This legislation establishes the Public Transmission Financing Fund within the State Treasury to finance critical transmission projects needed to meet California's clean energy goals, while helping to reduce or offset costs that would otherwise be passed on to ratepayers. For administration purposes, the bill also creates the Public Transmission Financing Program, administered by I-Bank to support the financing of public partnerships of transmission projects. This measure provides that the Program and the Fund would be available to a range of public sponsors including state agencies, local public agencies, tribal organizations or joint powers authorities.

   Securing low-cost financing for transmission projects often requires customized approaches that account for diverse project risks and structures. Therefore, flexibility is critical because transmission projects are typically large, complex, and capital-intensive, with financing needs that may vary significantly depending on project size, ownership structure, and development timeline. By authorizing the I-Bank to operate either independently or in syndication with other lenders, AB 825 encourages co-investment from private and public financing entities, broadening the pool of available capital and helping to accelerate the development of transmission infrastructure beyond what state resources alone could support.

   This measure also proposes to expand the authority of the California Consumer Power and Conservation Financing Authority (CPA). For background, CPA was originally established in 2001 in response to the state's energy crisis.[16] Its statutory mandate was to ensure a reliable supply of electricity, promote energy efficiency, and facilitate the development of clean, affordable power generation including to construct, own, and

[16] Public Utilities Code § 3300 et seq

operate electric power facilities, and finance energy conservation projects.[17] The CPA was authorized to issue up to $5 billion in revenue bonds to finance new infrastructure, including power plants and conservation programs, and to enter into public-private partnerships to accelerate grid development.

However, as noted by the Legislative Analyst's Office (LAO) in multiple reports, the CPA struggled to establish a strong operational role amidst its overlapping functions with other agencies. By 2004, it had failed to develop or finance any major generation facilities, largely due to unfavorable market conditions and the absence of long-term power contracts. Its limited impact and overlapping functions ultimately led to its de facto dissolution. As such, its statutory authority, including its bond issuance powers, was formally repealed by SB 1222 (Hertzberg, Chapter 842, Statutes of 2016). This bill grants new authority to the CPA beyond its original 2001 statute, which primarily focused on developing power generation facilities rather than transmission infrastructure.

New provisions of this bill, since it was heard in this Committee on April 30th, include expansion of "eligible transmission projects" to include new transmission lines identified by CAISO in its transmission planning process as a project subject to competitive bidding; and a transmission project where the costs are not eligible for recovery through the CAISO transmission access charge (i.e., "merchant" projects). Additionally this bill now prohibits I-Bank from financing an eligible transmission project unless the IOU or POU has selected their employees for the construction of the project; the public transmission sponsor has selected only a prime contractor who has served as such for at least two transmission projects in the state during the prior 10 years; or the IOU, POU, or public transmission sponsor has only selected a contractor who has frequently performed electrical transmission infrastructure maintenance work for an IOU during the prior 10 years. Additionally prohibits the I-Bank from financing any project unless it complies with the California Public Utilities Commission's (CPUC) General Order 95.

3) *IOU Undergrounding Programs.* While undergrounding is the most effective way to reduce wildfire risk, it is also the slowest, most expensive way to do so. According to the Public Advocates Office, covered conductors generally take 1-2 years to install compared to 3-4 years for undergrounding and is approximately one-third of the cost. They note, for the cost of undergrounding 1 mile of power lines, a utility can protect almost 4 miles with covered conductors.[18] Covered conductor is also a proven mitigation, as it has been installed on thousands of miles across California. The CPUC has noted construction feasibility is a significant concern with PG&E's 10,000-mile undergrounding plan,[19] as unknowns around the availability of material and labor place an unreasonably high level of uncertainty around PG&E's ability to execute its plans and realize efficiencies of scale meant to drive down cost.[20]

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[17] U.S. Energy Information Administration; "Subsequent Events California's Energy Crisis"; https://www.eia.gov/electricity/policies/legislation/california/subsequentevents.html

[18] Matt Baker, "Why we support the levels of undergrounding approved in PG&E's General Rate Case;" November 17, 2023; https://www.publicadvocates.cpuc.ca.gov/press-room/commentary/231117-undergrounding-pge-grc

[19] https://www.pge.com/content/dam/pge/docs/outages-and-safety/safety/pge-10k-undergrounding-program-city-county-maps-202307.pdf

[20] Pg. 295, CPUC Decision D. 23-11-069

Pursuant to SB 884 (McGuire, Chapter 819, Statutes of 2022) large IOUs may submit a 10-year distribution infrastructure undergrounding plan to Energy Safety for review. Energy Safety must approve, modify, or deny the plan within nine months of submission. Energy Safety may only approve the plan if it finds that the IOU's plan will achieve, at the least, both substantial increases to reliability by reducing use of public safety power shutoffs, enhanced powerline safety settings, de-energization events, and other outage programs; and substantial reduction of wildfire risk. If Energy Safety approves the plan, the IOU must submit to the CPUC, within 60 days Energy Safety's approval, a copy of the plan and an application requesting review and conditional approval of the plan's costs. The CPUC must approve, modify, or deny the application within nine months of submission.

In February 2025, Energy Safety adopted guidelines for the IOUs' 10-year electrical underground plans.[21] The CPUC also adopted program guidelines in March 2024, which address the process and requirements for the CPUC's review of the undergrounding plans.[22] While these plans are still in development, the CPUC has estimated the portion of 2023 average monthly bills going to underground work to be $0.27 for PG&E and $0.10 for SCE, representing less than 0.1% of total bills.[23] It is likely that these percentages will increase, perhaps significantly, as the SB 884 Plans are incorporated.

This bill seeks remedies to what is estimated to be significant future IOU undergrounding costs. The bill proposes rate design strategies to redistribute the costs, via securitization, so that the direct impact on customer bills is lessened. The bill also prevents IOUs from including in their equity rate base their share of the first $15 billion expended in aggregate on undergrounding projects. The CPUC estimates undergrounding distribution lines at $2.3-$5.6 million per mile, while transmission lines are approximately $140 million per mile.[24] With costs ranging from $92-$224 billion to underground every IOU distribution line in high fire threat areas,[25] opportunities to reduce costs to ratepayers will be critical. Even if such extensive undergrounding work is unlikely and unnecessary,[26] some degree of undergrounding will be part of IOUs' long-term wildfire mitigation strategy, as noted in the recent examples for PG&E and SCE above.

This bill additionally seeks information sharing and efficiency in IOU undergrounding planning, by requiring the Underground Safety Board to issue regulations to determine timelines and scope for IOUs to share their undergrounding plans with operators of subsurface infrastructure in the area and tribal governments. The desire is to avoid overwhelming operators (sometimes small water utilities or other municipalities) with large volume of requests to locate and mark, with only two days' notice. This has been a

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[21] https://efiling.energysafety.ca.gov/eFiling/Getfile.aspx?fileid=58006&shareable=true
[22] CPUC Resolution SPD-15; March 7, 2024;
https://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M526/K984/526984185.pdf
[23] Pg. 54; CPUC's 2024 SB 695 Report;
https://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M526/K984/526984185.pdf
[24] Pg. 23; CPUC; *Response to Executive Order N-5-24;* February 18, 2025; https://www.cpuc.ca.gov/-/media/cpuc-website/industries-and-topics/reports/cpuc-response-to-executive-order-n-5-24.pdf
[25] Pg. 23; CPUC; *Response to Executive Order N-5-24;* February 18, 2025; https://www.cpuc.ca.gov/-/media/cpuc-website/industries-and-topics/reports/cpuc-response-to-executive-order-n-5-24.pdf
[26] *Fowlie, Meredith*. "Fighting Fires in the Power Sector" *Energy Institute Blog, UC Berkeley, February 20, 2024*, https://energyathaas.wordpress.com/2024/02/20/fighting-fires-in-the-power-sector/

recommendation of the Underground Safety Board in their annual reports,[27] and – most recently – in the CPUC's response to Governor Newsom's Executive Order N-5-24.[28]

4) *PLACE'ing Your Projects.* The permitting regime that governs energy infrastructure construction and operation is complex. Depending on type, location, and scope, a project may be subject to review or approval of any of several state agencies, local governments, federal land managers, branches of the United States military, and tribal authorities. This is especially true of transmission projects, which, by their linear nature, are likely to cross multiple jurisdictions and a variety of sensitive lands and draw the attention of various local stakeholders.

   Local governments exercise significant authority over the siting and permitting of clean energy projects through their control of land use, zoning, and building regulations. This authority enables them to influence the deployment of renewable energy infrastructure in ways that reflect local priorities and planning objectives. However, given the pace and scale of the state's clean energy and decarbonization targets, the role of local siting decisions has come under greater scrutiny. In recent years, the Legislature has sought to simplify or otherwise streamline the permitting regimes governing the construction and operation of electricity generation resources. For example, AB 205 (Committee on Budget, Chapter 61, Statutes of 2022) allows an applicant to seek permitting for certain types of clean energy projects from the CEC instead of local permitting authorities or agencies, and according to an expedited permitting schedule. SB 149 (Caballero, Chapter 60, Statutes of 2023) provides expedited administrative and judicial review of CEQA challenges to certain energy infrastructure projects.

   CEC data show ~16 gigawatts (GWs) of new energy resources, mostly solar and storage capacity, has come online since 2020[29] – on the order of hundreds of projects.[30] With the state's AB 205 "opt-in" program only introduced in late 2022, virtually all of that 16 GWs were subject to local review, and successfully locally permitted. Moreover, many local officials note that permitting these large solar farms and storage sites is routine.[31]

   However, given the enormous increases in clean energy development needed to meet our statewide goals – approximately 6 GW of new solar, wind, and battery storage needed annually for the next two decades; an unprecedented pace – locals may start to see energy development in unexpected parts of California. That expansion is likely to challenge local hospitality of these projects. For example, utility-scale battery storage is a relatively recent technology. As a result, many local governments have been either reluctant or uncertain of siting large battery storage facilities within their communities due to

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[27] Pg. 15; 2022 Annual Report; https://energysafety.ca.gov/wp-content/uploads/2023/11/underground-safety-board-2022-annual-report_small.pdf
[28] Pgs. 25-26; https://www.cpuc.ca.gov/-/media/cpuc-website/industries-and-topics/reports/cpuc-response-to-executive-order-n-5-24.pdf
[29] CEC Press Release, "New Data Shows Investments to Build California's Clean Energy Grid of the Future are Paying Off;" May 9, 2024; https://www.energy.ca.gov/news/2024-05/new-data-shows-investments-build-californias-clean-energy-grid-future-are-paying
[30] Based on a rough average capacity of ~ 20 MW per project; though large solar projects such as Westlands are exceptional cases.
[31] Julie Cart, "Wrangling over renewables: Counties push back on Newsom administration usurping local control;" *CalMatters;* August 4, 2022; https://calmatters.org/environment/2022/08/renewable-energy-california-counties/

unknowns of project safety, durability, and other unforeseen risks. These concerns have only intensified since the recent fire at the Moss Landing battery facility.[32]

This bill provides an incentive program (the Permitting Local Assistance for Clean Energy or "PLACE" Program) to both supplement local government expertise and to motivate more clean energy development. It proposes to do this by offering three incentives: 1) requiring the CEC to establish a state central pool of experts in clean energy project siting and permitting that local permitting agencies can utilize at no cost to the agency; 2) a match fund to supplement the cost a developer pays to the agency so that the developer is encouraged to apply through local channels; and 3) a monetary incentive to the local permitting agency for every 100 megawatts permitted through the program under CEC-determined timelines.

5) *Join (task) Forces.* As part of AB 3264 (Petrie-Norris, Chapter 762, Statutes of 2024), the Legislature updated an existing CPUC report on energy efficiency programs to include all demand-side management (DSM) programs, and required assessments of each program's bill savings to ratepayers, cost-effectiveness, and impacts, among other requirements. These evaluations were sought to help policymakers track the activity levels of these programs – particularly bringing awareness to programs that may not be attracting participation or are not being actively managed – and adjust their needs or budgets, which, if reduced or recouped, could provide relief to ratepayers. The updated report is due to the Legislature before July 1, 2025; however, the actual expected delivery date of the report is currently unknown.

   Among the many requests in Governor Newsom's October 2024 Executive Order N-5-24 to address California's rising electricity costs and broader affordability concerns,[33] was a directive to the CPUC and the CEC to conduct a comprehensive review of all electric ratepayer-funded programs under their jurisdiction, identifying those that drive up rates without delivering proportional benefits. While the CEC identified a few, the CPUC spoke generally about programs needing to benefit all electric customers or otherwise be funded by other non-ratepayer sources; as well as noted that "all energy-related mandates should be assessed for overall cost-effectiveness."[34] Given the CPUC program budget is approximately $4.3 billion for 4 years (2024-2027) for energy efficiency alone,[35] and other sources of non-ratepayer funding – such as the Greenhouse Gas Reduction Fund, the state General Fund, and federal monies – are also used for energy efficiency and demand response programs, it may benefit policymakers to have a system-wide assessment of all DSM programs, as proposed under this bill. The timelines for the DSM task force to complete their study and make recommendations are ambitions, but build off the work already underway for similar programmatic review at the CPUC pursuant to AB 3264.

6) *Related Legislation.*

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[32] County of Monterey presentation; "Moss300 BESS Structure Fire & HAZMAT Incident;" March 18, 2025 update; https://www.countyofmonterey.gov/home/showdocument?id=139292&t=638780880911175868.
[33] https://www.gov.ca.gov/wp-content/uploads/2024/10/energy-EO-10-30-24.pdf
[34] Pg. 17; https://www.cpuc.ca.gov/-/media/cpuc-website/industries-and-topics/reports/cpuc-response-to-executive-order-n-5-24.pdf
[35] https://www.cpuc.ca.gov/news-and-updates/all-news/cpuc-adopts-milestone-investment-in-energy-efficiency-2023

AB 745 (Irwin, 2025) an earlier version of this measure would have authorized IOUs to finance undergrounding costs through a fixed charge on customers' electric utility bills, also known as "securitization;" and sunsets this authorization in ten years. Also prohibited IOUs from including in their equity rate base any undergrounding activities. Status: *has been significantly amended and now related to the electric California Climate Credit*. Referred to the Assembly Committee on Utilities and Energy pursuant to Assembly Rule 77.2, to be heard on June 3, 2025.

AB 915 (Petrie-Norris, 2025) would require the CEC to prepare and submit a report to the Governor and Legislature, by July 1, 2026, on the status of electrical transmission and distribution grid infrastructure manufacturing in California. Status: Assembly Floor, 3rd Reading.

SB 254 (Becker, 2025) proposes various policies related to electrical corporations, including changes to: wildfire mitigation regulatory framework, the allocation to customers of the Climate Credit, electric transmission infrastructure permitting and deployment, permitting of clean energy infrastructure, including energy storage facilities, and various proposals to address electricity utility bills, including prohibiting equity rate basing by electrical corporations of $15 billion in capital investments. Status: Senate Floor, 3rd Reading.

SB 330 (Padilla, 2025) would authorize the Governor to establish one or more pilot projects to develop, finance, or operate electrical transmission infrastructure that meet the specified criteria, including, among other things, that the transmission line is identified by the CAISO in its transmission planning process as necessary to support clean energy generation to meet the state's clean energy goals. Status: Senate Floor, 3rd Reading.

SB 769 (Caballero, 2025) would establish the Golden State Infrastructure Corporation (Corporation) within the State Treasurer's Office as a not-for-profit corporation for the purpose of financing infrastructure projects. Status: Assembly Desk.

7) *Prior Legislation.*

AB 3264 (Petrie-Norris), requires a suite of actions by the CPUC to help address energy costs, including developing a total energy framework to be used to evaluate IOU spending requests; requiring IOUs to publish visual representations of certain cost categories; studying alternative financing for transmission infrastructure; and broadening the triennial CPUC report on energy efficiency and conservation programs to include specified metrics and criteria. Status: Chapter 762, Statutes of 2024.

SB 1003 (Dodd, 2024) modified timelines relevant to the submission and approval of wildfire mitigation plans (WMPs) by IOUs to the Office of Energy Infrastructure Safety and the CPUC. Requires IOUs to take into account, in their WMP, both the time required to implement an action and the amount of risk reduced for the cost and risk remaining. Status: Died – Assembly, 3rd Reading.

SB 1032 (Becker, 2022) creates the Clean Energy Infrastructure Authority as a public instrumentality of the state for the purpose of leading the state's efforts to build critical

electrical transmission infrastructure necessary to enable the state to transition to 100 percent clean energy, as specified. Status: Held under submission in the Assembly Committee on Appropriations.

SB 1020 (Laird) establishes interim targets to the statewide 100% clean energy policy. Additionally requires state agencies to accelerate their 100% clean energy policy goal by 10 years. An early version of the bill sought to establish the California Affordable Decarbonization Authority as a nonprofit public benefit organization as a mechanism to help fund various electric utility-related programs and activities. Status: Chapter 361, Statutes of 2022.

SB 100 (De León) established the 100 Percent Clean Energy Act of 2018 which increases the RPS requirement from 50 percent by 2030 to 60 percent, and created the policy of planning to meet all of the state's retail electricity supply with a mix of RPS-eligible and zero-carbon resources by December 31, 2045, for a total of 100 percent clean energy. Status: Chapter 312, Statutes of 2018.

AB 1954 (Skinner) authorizes the CPUC to approve in advance the recovery through electricity rates of the costs of a transmission project proposed to meet the state's RPS goals. The bill provides that ultimate rate recovery is still subject to review by the CPUC to ensure that the utility incurred the costs reasonably and prudently. Status: Chapter 460, Statutes of 2010.

REGISTERED SUPPORT / OPPOSITION:

Support

This bill has been significantly amended since these support letters have been received by the committee. It is unclear how positions might have changed.

Advanced Energy United
California Environmental Voters (formerly CLCV)
Net-zero California
The Utility Reform Network (TURN)

Opposition

None on file.

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