

**LOCATION:**

El Monte City Hall – East  
City Council Chambers  
11333 Valley Boulevard  
El Monte, CA 91731

**DATE AND TIME:**

Wednesday,  
January 28, 2026  
6:00 p.m.

# REGULAR MEETING AGENDA

OF THE

## CITY COUNCIL OF THE CITY OF EL MONTE

MEETING JOINTLY AND REGULARLY WITH THE EL MONTE HOUSING AUTHORITY; EL MONTE PUBLIC FINANCING AUTHORITY; EL MONTE WATER AUTHORITY; EL MONTE PARKING AUTHORITY; SUCCESSOR AGENCY TO THE FORMER EL MONTE COMMUNITY REDEVELOPMENT AGENCY; HOUSING SUCCESSOR AGENCY; AND, FROM TIME TO TIME, SUCH OTHER BODIES OF THE CITY WHOSE MEMBERSHIP IS COMPOSED EXCLUSIVELY OF THE MEMBERSHIP OF THE CITY COUNCIL

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**COUNCILMEMBERS/AUTHORITY MEMBERS:**

*Jessica Ancona, Mayor*

- ♦ *Viviana Longoria, Mayor Pro Tem* ♦ *Marisol Cortez, Councilmember*
- ♦ *Sheila Crippen-Thomas, Councilmember* ♦ *Cindy Galvan, Councilmember*
- ♦ *Martin Herrera, Councilmember* ♦ *Dr. Julia Ruedas, Councilmember*

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This meeting shall be conducted in compliance with the procedures of Government Code section 54953 as most recently amended by AB 2449 which took effect January 1, 2023. As amended by AB 2449, Government Code section 54953(f) allows less than a quorum of the City Council to participate remotely at any given meeting of the City Council where the remote participant(s) have a statutorily defined “just cause” reason or “emergency” reason for participating remotely. When a member of the City Council participates remotely pursuant to Government Code section 54953(f), the location from which the City Council member is participating remotely does not need to be identified on the agenda and does not need to be open to members of the public. Because Government Code Section 54953(f) allows City Council members to notify the City of their need to participate remotely as late as the start of the meeting, the City Council will prepare for all meetings with the assumption that some number of its members (less than a quorum) might need to participate remotely pursuant to Government Code Section 54953(f). All such meetings will be conducted in compliance with the requirements of Government Code Section 54953(f)(1). Per Government Code Section 54953(f)(2)(B), any City Council member who participates remotely per Government Code section 54953(f) “**shall publicly disclose at the meeting before any action is taken, whether any other individuals 18 years of age or older are present in the room at the remote location with the member, and the general nature of the member’s relationship with any such individuals**”.

**Members of the public wishing to observe the meeting may do so in any of the following ways:**

- (1) Turn your TV to Channel 3; or

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- (2) City's website at <http://www.elmonteca.gov/378/Council-Meeting-Videos>; or
- (3) In person.

### Persons wishing to offer public comment for this meeting may do so:

- (1) By directly addressing the City Council in person at the time(s) allotted on the agenda for such comment. Persons wishing to address the City Council in person are asked to fill-out a blue speaker card providing their name and indicating whether they wish to address the Council on an item(s) of business appearing under (i) the Closed Session portion of the agenda; (ii) the Public Hearing portion of the agenda; (iii) any item of business appearing under any other portion of the agenda; and/or (iv) a non-agendized matter that is within the subject matter jurisdiction of the City Council. Speaker cards should be submitted to the City Clerk or the Sergeant at Arms (a uniformed El Monte Police Officer) before the City Council's approval of the agenda, if possible; or
- (2) By submitting comments in writing before the conclusion of the portion of the agenda set aside for General Public Comment or in the case of a matter set for Public Hearing before the conclusion of the public comment portion of the Public Hearing. If written comments should identify which agenda item(s) they pertain to a non-agendized matter that is within the subject matter jurisdiction of the City Council.

**The City Council will not receive public comment via telephone, unless one or more members of the City Council is participating remotely pursuant to paragraphs (e) or (f) of Government Code Section 54953.** When the call-in option is required by Government Code Sections 54953(e) and (f), members of the public may also offer comment by calling-in to the conference line at (888) 204-5987; Code 8167975 by or before any of the specific times allotted on the agenda for public comment. At each point of the agenda at which public comment is received, the City Council, through the presiding officer, will ask the City Clerk if there are any members of the public who have called in who wish to address the City Council on a particular matter or grouping of matters. When calling in, members of the public shall inform the attendant which item(s) of business they wish to speak on, and callers will be connected by telephone when the time for commenting on such items is commenced.

As described in greater detail below, members of the public may address the City Council (i) on agendized closed session items of business prior to the City Council going into closed session; (ii) on items of business listed under the heading Public Hearings when the public hearing on the item the speaker/caller wishes to speak on is opened; and (iii) on all other items of agendized and non-agendized business during the portion of the agenda entitled General Public Comment. **The City Council shall be under no obligation to entertain comments from persons who (i) submit a speaker card after the City Council closes the applicable commenting period; or (ii) call-in after the City Council closes the applicable commenting period.** With this in mind, speakers are strongly encouraged to submit cards or call in as early as possible to avoid missing the opportunity to speak. The City Council shall be under no obligation to respond to or deliberate upon any specific questions or comments posed by a speaker or take action on any issue raised by a speaker beyond such action as the City Council may be lawfully authorized to take on an agendized matter pursuant to the Brown Act (Govt. Code Section 54950 et seq.) ("Brown Act") Members of the City Council may provide brief clarifying responses to any comment made or questions posed. Persons who wish to address the City Council are asked to state their name and address for the record. *Speakers may not lend any portion of their speaking time to other persons or borrow additional time from other persons.* All comments or queries presented by a speaker/caller shall be addressed to the City Council as a body and not to any specific member thereof. No questions shall be posed to any member of the City Council except through the presiding official of the meeting, the Mayor and/or Chair. The City Council may not engage in any sort of prolonged discussion or deliberation with any speaker or group of speakers on matters



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that are not listed on this agenda, nor may the City Council take action on any non-agendized items of business, except as specifically authorized under the Brown Act.

*Enforcement of Decorum:* The Chief of Police, or such member, or members of the Police Department as the Chief of Police may designate, shall serve as the Sergeant-at-Arms of any City Council meeting. In accordance with Government Code Section 54957.95 as adopted under SB 1000, the Sergeant-at-Arms shall carry out all orders and instructions given by the presiding official for the purpose of maintaining order and decorum at the meeting. While members of the public are free to level criticism of City policies and the action(s) or proposed action(s) of the City Council or its members, members of the public may not engage in behavior that is disruptive to the orderly conduct of the proceedings, including, but not limited to, conduct that prevents other members of the public from being heard when it is their opportunity to speak or which prevents members of the audience from hearing or seeing the proceedings; speaking off topic or speaking beyond the speakers allotted time limit. Members of the public may not threaten any person with physical harm or act in a manner that may reasonably be interpreted as an imminent threat of physical harm. All persons participating in the meeting must adhere to the City's policy barring harassment based upon a person's race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, gender, sexual orientation, or age.

[Instruction regarding accommodation under the Americans with Disabilities Act can be found on the last page of this Agenda.](#)

**1. CALL TO ORDER:**

**2. ROLL CALL FOR CITY COUNCIL AND AUTHORITY BODIES:**

Jessica Ancona, Mayor/Chair  
Viviana Longoria, Mayor Pro Tem/Authority Member  
Marisol Cortez, Councilmember/Authority Member  
Sheila Crippen-Thomas, Councilmember/Authority Member  
Cindy Galvan, Councilmember/Authority Member  
Martin Herrera, Councilmember/Authority Member  
Dr. Julia Ruedas, Councilmember/Authority Member

**3. APPROVAL OF AGENDA:**

**4. CLOSED SESSION:**

The City Council and the various legislative bodies whose membership is composed exclusively of the membership of the City Council will attempt to address and complete all Closed Session business between 6:00 p.m. and 7:00 p.m. If the City Council completes all Closed Session business prior to 7:00 p.m., the City Council will take a short recess and commence all Open Session proceedings promptly at 7:00 p.m. In the event the City Council is unable to address or complete all agendized Closed Session items by 7:00 p.m., the City Council will hear all such remaining items toward the end of the meeting, immediately following Council Communications. Should any member of the public wish to address the City Council on any *agendized* Closed Session matter, the City Council shall allow such person to address the City Council on such matter(s) prior to going into Closed



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Session, provided that all persons wishing to address the Council on an agenda item shall (i) call-in or submit a speaker card in the manner prescribed on page 1 of this agenda, above, prior to the City Council going into closed session; and (ii) be subject to a single speaker time allotment of three (3) continuous minutes total per speaker to address the City Council on any or all closed session items of business.

- 4.1 Closed Session Pursuant to Government Code Section 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation – Jesus Sanchez vs. City of El Monte, et al., LASC Case No. 24PSCV02932.**

**OPEN SESSION PROCEEDINGS**

(Commencing at 7:00 p.m. or as soon thereafter as the City Council reconvene from Closed Session/Short Recess).

**5. INVOCATION: Chaplain.**

**6. FLAG SALUTE: Allyson Ciranda, 4<sup>th</sup> Grade Student from New Lexington School.**

**7. RECOGNITIONS, HONORS AND COMMUNITY INTEREST PRESENTATIONS:**

**7.1 Presentation by the City Council to Allyson Ciranda from New Lexington School for Leading the Pledge of Allegiance.**

**7.3 Presentation by the City Council to Gamblers Mark for Their Valued Participation and Contributions to the City of El Monte.**

**8. GENERAL PUBLIC COMMENT:**

This time has been set aside for members of the public to directly address the City Council on agenda items of business (other than those agenda items designated as public hearing or closed session items) or on any other matter of interest to the speaker/caller that is within the subject matter jurisdiction of the City Council, the Housing Authority, the Financing Authority and/or the Water Authority (collectively, the "Council"). Each speaker/caller will be limited to a single allotment of three (3) continuous minutes total to address the Council on any or all matters covered by this section. As explained more specifically under the Public Hearing portion of this agenda, members of the public wishing to offer comment on items of business agenda items designated under the Public Hearing portion of the agenda shall have a separate allotment of three (3) continuous minutes per speaker per public hearing item. Except as otherwise provided under the Brown Act (Gov. Code Section 54950 et seq.), the Council may not deliberate or take action upon any matter not listed on this posted agenda but may order that any such matter be placed on the agenda for a subsequent meeting. The Council may also direct staff to investigate certain matters for consideration at a future meeting. Persons



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wishing to address the Council on matters covered under General Public Comment shall call in or submit a speaker card in the manner prescribed on page 1 of this agenda, above, by or before the General Public Comment portion of the agenda is closed. The City Council shall be under no obligation to entertain comments from speakers/callers who submit cards or call in to speak on matters covered by the section after the General Public Comment portion of the agenda is closed.

**9. CITY TREASURER'S REPORT:**

**10. DEMAND RESOLUTION NO. D-743**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA, ALLOWING CERTAIN CLAIMS AND DEMANDS AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID.**

**THE CITY COUNCIL OF THE CITY OF EL MONTE, CALIFORNIA, DOES RESOLVE AS FOLLOWS: SECTION 1. That the attached list of claims and demands totaling \$12,065,879.10 have been examined by the City Treasurer and that warrant numbers 1135890 through 1136291, and the payroll period December 16, 2025 through December 31, 2025 inclusive are hereby allowed in the amounts and ordered paid out of the respective funds as set forth.**

**11. APPROVAL OF MINUTES:**

**12. CONSENT CALENDAR:**

All matters listed under the Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that they may be discussed, considered, and voted upon individually by the Council. A matter may be removed from the Consent Calendar and taken up separately by way of a seconded motion of any member of the Council with the approval of a majority of the Council quorum.

**12.1 Waiver of Full Reading of Ordinance(s).**

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Approval to waive full reading (except title) of all ordinances appearing on the City Council agenda as authorized under Government Code Section 36934, unless otherwise directed by the City Council.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A



**City Council Regular Meeting of January 28, 2026**

- 12.2 Consideration to Accept the Nevada Avenue and Bodger Street Sewer Replacement Project – CIP No. 005 and Pavement Improvement Project – CIP No. 038 as Complete, File the Notice of Completion with the Los Angeles County Recorder’s Office, and Approve Amendment No. 1 to Professional Services Agreement with Michael Baker International.**

**RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:**

It is recommended that the City Council:

1. Accept the Nevada Avenue and Bodger Street Sewer Replacement Project – CIP No. 005 and Pavement Improvement Project – CIP No. 038 as completed;
2. File the Notice of Completion with the Los Angeles County Recorder’s Office;
3. Approve Amendment No. 1 to the Professional Services Agreement with Michael Baker International in the amount of \$35,288 for a new not-to-exceed amount of \$1,450,580; and
4. Authorize the City Manager, or her designee, to execute Amendment No. 1 to the Professional Services Agreement with Michael Baker International.

Total Cost: \$35,288

Account No: 650-69-671-4-0-82210-P0005

Is the cost of this item budgeted? Yes

- 12.3 Consideration and Approval of a Contract Services Agreement with Atlas Backflow, Inc. for On-Call Backflow Testing and Repair Services for a Three (3) Year Term for a Not-to-Exceed Amount of \$90,000.**

**RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:**

It is recommended that the City Council:

1. Consider and approve a Contract Services Agreement with Atlas Backflow, Inc. for on-call services for backflow testing and repairs, for a three (3) year term for a not-to-exceed amount of \$90,000;
2. Authorize the City Manager, or her designee, to execute a Contract Services Agreement with Atlas Backflow, Inc.

Total Cost: \$90,000

Account No: 600-69-695-4-0-61110

Is the cost of this item budgeted? Yes

Water Fund

- 12.4 Consent Agenda Approval of a Resolution Confirming and Affirming the Direction of the City Council at Its Regular Meeting of January 14, 2026, Under Agenda Item 15.1 as Reflected in Official Video Recording of the Proceedings and the Minutes.**

**RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:**

It is recommended that the City Council:



**City Council Regular Meeting of January 28, 2026**

1. Approve the attached confirming Resolution.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Resolution No. 10662

**13. PUBLIC HEARINGS:**

Members of the public wishing to address the Council on any item of business agendized under this Public Hearing portion of the agenda are asked to submit a speaker card for each Public Hearing item of business they wish to address the Council on. Each speaker will be allotted three (3) continuous minutes per Public Hearing item. Members of the public are asked to submit speaker cards to the City Clerk or the Sergeant-of-Arms before the Council's approval of the agenda, if possible. The Council is under no obligation to recognize a speaker who submits a speaker card for a particular Public Hearing item of business after the public comment portion of the public hearing for that item has closed.

**13.1 Consideration of an Urgency Ordinance of the City Council of the City of El Monte Amending Chapters 15.01 Through 15.05 and 15.38 of the El Monte Municipal Code to Adopt the 2026 Los Angeles County Title 26, 27, 28, 29, 30, 31 and 33, Which Amend the 2025 Edition of the California Building Standards Code, Specifically the Building, Electrical, Plumbing, Mechanical, Residential, Green Building Standards, and Existing Building Codes.**

**RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:**

It is recommended that the City Council:

1. Open the public hearing;
2. Receive presentation from staff;
3. Pose questions to staff;
4. Allow members of the public to offer comment;
5. Pose follow up questions to staff;
6. Close the public hearing; and
7. Approve the Urgency Ordinance, by no less than six-sevenths (6/7) vote.

Total Cost: N/A

Account No: N/A

Is the cost of this item budgeted? N/A

Urgency Ordinance No. 3058



14. **REGULAR AGENDA:**

- 14.1 **Consideration and Approval of a Community Project Funding Grant Agreement Between the City of El Monte and the County of Los Angeles for the Pre-Construction and Design Phase of the MacLaren Community Park Project in the Amount of \$1,500,000.**

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Approve a Funding Agreement between the City of El Monte and the County of Los Angeles for the pre-construction and design phase of the MacLaren Community Park Project;
2. Authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents; and
3. Authorize the appropriation of \$1,500,000 of CPF funds as part of the FY 2025-2026 Budget.

Total Cost: \$1,500,000

Account No: 249-65-000-0-0-42310-00000

Is the cost of this item budgeted? Yes

- 14.2 **Consideration and Approval of an Amendment to the Bear Electrical Solutions, Inc. Contract Services Agreement to Extend the Agreement for Six (6) Months in Fiscal Year 2025-2026 and Increase the Original Sum of \$140,000 to a New Contract Sum of \$262,000.**

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve an amendment to the Bear Electrical Solutions, Inc. Contract to extend it for six (6) months in Fiscal Year 2025-2026 and increase the original sum of \$140,000 to a new not-to-exceed amount of \$262,000.

Total Cost: \$122,000

Account No: 212-67-685-4-0-61110-00000

Is the cost of this item budgeted? Yes

- 14.3 **Consideration and Approval to Accept the 2025 FY 25 Office of Community Oriented Policing Services Grant Hiring Program and Increase the Police Department Staffing from 132 to 137 Sworn Police Officers Positions in Accordance with the Program.**

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:



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1. Consider and approve the appropriation of the 2025 FY25 Office of Community Oriented Policing Services Hiring Program and all requirements and conditions,
2. Consider and approve an increase in Police Department staffing from 132 to 137 sworn police officers in accordance with the City's acceptance of the Program;
3. Consider the appropriation of funds in the amount of \$625,000.00 from the FY25 COPS Hire Program Account No. 299-71-711-5-0-51110;
4. Consider the appropriation of funds in the amount of \$405,000.00 from General Funds Account No. 100-71-711-5-0-51110;
5. Instruct the Finance Department to encumber the necessary funds and complete any budget amendments necessary to adopt the Program, and any additional funding requirements and/or necessary purchases; and
6. Authorize the City Manager, or Chief of Police, to sign and approve all documents, purchase, contractual, or grant modifications or adjustments.

Total Cost: \$1,030,000

Account No: 299-71-711-5-0-51110

Is the cost of this item budgeted? Yes

100-71-711-5-0-51110

**14.4 Consideration and Approval to Use Supplemental Law Enforcement Services Funds and General Funds for the Purchase and Outfit of Six (6) New Patrol Vehicles for the Police Department.**

RECOMMENDATION OF BUSINESS ITEM UNDER CONSIDERATION:

It is recommended that the City Council:

1. Consider and approve the appropriation of Supplemental Law Enforcement Services Funds to purchase six (6) new vehicles from designated sole source dealership identified as the National Auto Fleet Group for Police Department patrol use in an amount not-to-exceed \$750,000;
2. Consider and approve the purchase of five (5) Panasonic Toughbook FZ, Mobile Data Computers from CDCE Incorporated, the designated sole source distributor for the Panasonic Toughbook;
3. Consider and approve the purchase of five (5) Motorola Astro APX 6500 mobile radios from Motorola Solutions, the sole source distributor of Astro APX radio equipment;
4. Consider and approve the purchase of ballistic glass from Dana Safety Supply, Inc., which is the designated sole source regional distributor for ISBI Armor Inc.;
5. Consider and approve Dana Safety Supply as the designated vendor for installation and outfitting of the Chevrolet Tahoe, which will be equipped for Police canine use;
6. Consider and approve 10-8 Retrofit as the designated vendor for installation and outfitting of the five (5) Ford Explorers;
7. Instruct the Finance Department to encumber the necessary funds to complete this purchase; and
8. Authorize the City Manager, or Chief of Police, to sign and approve all documents, purchase, or contractual modifications or adjustments.

Total Cost: \$750,000

Account No: 204-71-711-5-0-81320-00000

Is the cost of this item budgeted? No

100-71-711-5-0-81320-00000



**City Council Regular Meeting of January 28, 2026**

**15. CITY ATTORNEY'S AGENDA:**

**15.1 Presentation by the City Attorney on Code of Conduct for Councilmembers.**

**15.2 Consider and Adopt of Resolution Affirming the City's Code of Conduct.**

**16. CITY MANAGER'S AGENDA:**

**17. WRITTEN COMMUNICATIONS:**



**City Council Regular Meeting of January 28, 2026**

**18. COUNCIL COMMUNICATIONS/REPORTS:**

**18A. Mayor Ancona**

**18B. Mayor Pro Tem Longoria**

**18B.1 Invitation to City of El Monte Lunar New Year Event on Main Street (Between Monterey and Lexington) That Will Be Held on Saturday, February 28, 2026 from 10:00 am to 1:00 pm.**

**18C. Councilwoman Cortez**

**18D. Councilwoman Crippen-Thomas**

**18D.1 Invitation to the City Council Districts 1 & 2 Community Meeting Public Safety Update and Q&A on February 12, 2026 from 5:30 pm to 8:30 pm at Lambert Park Auditorium.**

**18E. Councilwoman Galvan**

**18E.1 Thank City Staff, Community Partners, and Volunteers Who Supported the 2026 Homeless Count Held on Wednesday, January 21, 2026.**

**18E.2 Thank the El Monte Police Department for Hosting the Reel 'Em Fish Event This Past Weekend Held on Saturday, January 17, 2026.**

**18F. Councilman Herrera**

**18G. Councilwoman Dr. Ruedas**



**City Council Regular Meeting of January 28, 2026**

**19. ADJOURNMENT:**

The next Regular Meeting of the City Council will be held on **February 11, 2026** at 6:00 p.m. This Agenda will be posted on the City's website, [www.ci.el-monte.ca.us](http://www.ci.el-monte.ca.us), and physically posted no less than 72 hours prior to the start of the subject regular meeting. Although it is the City's practice and desire to electronically post a copy of this Agenda along with supporting material as part of its website posting, the size or formatting of certain supporting materials may render their website posting infeasible. Nevertheless, all supporting materials related to any item on this Agenda, that is made available to the members of the council may be inspected by members of the public at the City Clerk's Office located at 11333 Valley Boulevard, El Monte, Monday through Thursday, 7:00 am – 5:30 pm. For more information, please call the City Clerk's Office at 626-580-2016.

All public meetings and events sponsored or conducted by the City of El Monte are held in sites accessible to persons with disabilities. Requests for accommodations may be made by calling the office of the City Clerk at (626) 580-2016 at least three (3) working days prior to the event, if possible. This Agenda and copies of documents distributed at the meeting are available in alternative formats upon request.

*Posted: January 25, 2026 at 2:30 p.m.*



## AGENDA CALENDAR 2026

### CITY OF EL MONTE

#### DINE EL MONTE RESTAURANT WEEK

Monday, February 9 - 15, 2026

Enjoy exclusive menus, bold flavors and the best of our local food scene. Participating restaurants will be offering exclusive Dine El Monte menus. For more information, please reach out to Cassandra Avina at [cavina@elmonteca.gov](mailto:cavina@elmonteca.gov).

### CITY OF EL MONTE

#### KARAOKE & CHILL

Every 3<sup>rd</sup> Tuesday of the Month

Beginning Tuesday, July 15, 2025

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

**12:30 P.M.-1:30P.M**

For more information, please call 626-580-2210.

Pre-registration Required, Limited Spaces

### CITY OF EL MONTE

#### SENIOR GARDEN CLUB

FREE for ages 50 and older, limited spaces available.

Pre-registration required; please see the front office to register.

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte, CA 91732

10:00 A.M. – 11:00 A.M.

For more information, please call 626-580-2210

### CITY OF EL MONTE

#### EL MONTE CARES

Support services available:

Food Assistance-Legal Aid-Baby Products-Medical Services-Mental Health Resources-Senior Support 1-800-622-4302

For more information: El Monte Business Alliance, C/O El Monte Cares, PO Box 4481

El Monte, CA 91734 [elmontebusinessalliance.com](http://elmontebusinessalliance.com)

### CITY OF EL MONTE

#### SENIOR PRESIDENT COUNCIL & EL MONTE HISTORICAL SOCIETY BINGO

**Mondays: 2:00 p.m. – 5:00 p.m.**

**Thursdays: 6:00 p.m. – 9:00 p.m.**

Ages 18 and older. One pack of 10 bingo cards is \$6.00, additional packs of 10 may be purchased for \$3.00 each.

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

For more information, please call 626-580-2210.



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**CITY OF EL MONTE**

**Oak of Righteousness Ministry Food Distribution**

**Fridays, 12:00 P.M. – 3:30 P.M.**

**Arceo Park - 3124 Tyler Avenue, El Monte (on the west side of Nevada Street)**

Oaks of Righteousness a nondenominational and interdenominational Christian ministry food distribution. For more information, please call 626-580-2200.

**CITY OF EL MONTE**

**JOIN THE SOCIAL VIBES**

Every Friday crafts, games and more for Seniors.

**Fridays, 10:30 A.M. – 11:30 A.M.**

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

For more information, please call 626-580-2210.

**ASPCA**

**AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS**

**FREE** Vet Care for Cats and Dogs in El Monte

By Appointment only!

Call between 9:00 A.M. – 1:00 P.M.

1-844-692-7722

-Basic medical care – Vaccinations – Spay/Neuter (limited availability) – Additional pet resources and more!

**LOS ANGELES COUNTY DEPARTMENT OF MENTAL HEALTH**

**EL MONTE SENIOR CENTER**

**MENTAL WELLNESS SERIES FOR OLDER ADULTS**

**Every Tuesday - 10:00 A.M.**

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

Presentations conducted by Isabel Ramirez, DMH Mental Health Promotor.

For more information please call 626 580-2210

**CITY OF EL MONTE**

Notice of Construction

**Garvey Avenue Storm and Street Improvement Project, CIP 884**

Garvey Avenue between Durfee Avenue & Valley Boulevard

Starting Monday, June 17, 2024, Garvey Avenue between Durfee Avenue & Valley Boulevard will be closed for the next 10-12 months.

**Project Information/Hotline:** [info@GarveyAveProject.com](mailto:info@GarveyAveProject.com); 626-313-0990;

[www.garveyaveproject.com](http://www.garveyaveproject.com)



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**CITY OF EL MONTE**

**Stormwater Urban Master Plan**

A Master Plan is necessary to protect residents and infrastructure from local and regional flooding while meeting regulatory requirements to protect the environment.

To learn more about the Master Plan effort and its goals, visit our website at:

**[elmonte-swmp.com](http://elmonte-swmp.com)**

**CITY OF EL MONTE**

**Elderly Nutrition Program**

Monday – Friday

11:30 A.M. – 12:30 P.M.

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

In-Person Dining. Meals are served on a first-come, first-served basis to participants 60 years and older. Suggested donation of \$2.00 per person. Transportation is available to residents 50 years and older. Reservations for transportation services are limited. Please call 626-580-2217 to make your reservation. For more information please call 626-580-2210.

**CITY OF EL MONTE**

**Senior Produce Botique**

**Free produce shopping experience**

**2<sup>nd</sup> Tuesday of each month**

12:30 P.M. – 1:30 P.M.

First 75 Senior Center Participants. Wristbands will be given on a first-come, first-served basis. Registration begins at 7:30 A.M. LIMITED SPACES AVAILABLE. FOR EL MONTE RESIDENTS. For more information please call 626-580-2210.

**CITY OF EL MONTE**

**EL MONTE ALERTS**

The launching of a new program (El Monte Alerts), your ultimate tool for staying informed and secure. This program enables residents to receive real-time updates on weather, traffic, and community events through text or email. To begin receiving important alerts and to participate in the gift card giveaway for joining, go to: <https://www.ci.el-monte.ca.us/702/Emergency-response>

**METRO / DAY ONE**

**Adopt-A-Bike Program**

Day One is partnering with the Metro Adopt-A-Bike Program to provide free used bicycles to residents in Pasadena, Pomona and El Monte. If you are interested in receiving a bicycle please complete the form at [bit.ly/DOadoptabike](http://bit.ly/DOadoptabike). Bikes will be distributed on a first-come, first-served basis. Priority will be given to low-income individuals and families. For more information about the Metro Adopt-A-Bike Program, visit [metro.net/about/adopt-a-bike](http://metro.net/about/adopt-a-bike) For questions or assistance please call 626-657-8744 or <https://www.metro.net/about/adopt-a-bike/>



**City Council Regular Meeting of January 28, 2026**

**CITY OF EL MONTE**

Business Resource Center  
11333 Valley Boulevard, El Monte – City Hall West 2<sup>nd</sup> floor

**Mondays and Wednesdays**

7:00 A.M. – 3:00 P.M.

The business center can assist with permits, licenses, taxes and other services, 626-580-2015

**CITY OF EL MONTE**

**COMMUNITY FOOD ASSISTANCE PROGRAM**

**Monday-Friday**

2:00 P.M. – 5:30 P.M.

**(Parks Locations)**

Aquatic Center – 11001 Mildred Street, El Monte  
Arceo Park - 3125 Tyler Avenue, El Monte  
Gibson Mariposa Park - 4140 Gibson Road, El Monte  
Jack Crippen Senior Center - 3120 Tyler Avenue, El Monte  
Lambert Park - 11431 McGirk Avenue, El Monte  
Mt. View Park - 12127 Elliott Avenue, El Monte

**Monday – Thursday**

**8:00 A.M. – 5:00 P.M.**

**Aquatic Center** - 11001 Mildred Street, El Monte

**Jack Crippen Multipurpose Senior Center** – 3120 Tyler Avenue, El Monte

For more information, please call 626-580-2200

**CITY OF EL MONTE**

**SoCal REN & SGVCOG**

Free home energy efficiency reviews.

eSGV provides San Gabriel Valley residents, renters or owners, FREE home energy efficiency reviews, helping reduce household energy usage and bills. SGVCOG staff will walk you through the whole-house approach to energy efficiency, giving you the tools necessary to become more efficient. Sign up today. Visit: [www.sgvcoog.org/esgv](http://www.sgvcoog.org/esgv) Email: [sgv@sgvcoog.org](mailto:sgv@sgvcoog.org)

**HOUSING RIGHTS CENTER**

City of El Monte Housing Rights Clinic

**Wednesdays**

El Monte City Hall West (2<sup>nd</sup> floor)

11333 Valley Boulevard, El Monte

2:30 P.M. – 5:00 P.M. (Free)

Contact the Housing Rights Center by phone or email: 1-800-477-5977

[info@housingrightscenter.org](mailto:info@housingrightscenter.org)

[www.housingrightscenter.org](http://www.housingrightscenter.org)



**City Council Regular Meeting of January 28, 2026**

**L.A. CARE & BLUE SHIELD PROMISE  
EL MONTE COMMUNITY RESOURCE CENTER**

FREE FOOD PANTRY

**Every other Wednesday**

**2:30 P.M. – 4:00 P.M.**

COMMUNITY RESOURCE CENTER

3570 Santa Anita Avenue, El Monte

Walk-ins welcome – no appointment needed.

For more information please call 213-428-1495.

**COUNTY OF LOS ANGELES & NEIGHBORHOOD HOUSING SERVICES  
THE CENTER FOR ECONOMIC RECOVERY**

Foreclosure Prevention & Mortgage Relief Program

Program eligible applicants can receive help to offset mortgage delinquencies.

For more information and to sign up for the upcoming workshops:

[nhslacounty.org/mortgagereliefprogram](http://nhslacounty.org/mortgagereliefprogram) 888-895-2647/213-381-2862

**CITY OF EL MONTE  
SENIOR INFORMATION AND ASSISTANCE PROGRAM**

To register for the program or schedule an appointment please contact the

Jack Crippen Multipurpose Senior Center at 626-580-2210. This program provides information on public benefits, legal referrals, and assistance for families residing in the City of El Monte. Eligibility

Requirements: El Monte Resident 62 years old or older or adult with physical disability. The

Information Assistance Program has been funded in part by the U.S. Department of Housing and Urban Development through the Community Development Block Grant Program.

**CITY OF EL MONTE  
CLUB HISPANO AMERICANO**

WEDNESDAYS – 1:00 P.M. to 3:00 P.M.

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

**CITY OF EL MONTE  
CLUB DURAZO**

**2<sup>ND</sup> & 4<sup>TH</sup> TUESDAY – 12:00 P.M. to 3:00 P.M.**

Jack Crippen Senior Center

3120 Tyler Avenue, El Monte

**THU. – JAN. 22ND**

**2:00 P.M. – 6:00 P.M.**

**MOUNTAIN VIEW SCHOOL DISTRICT WALK-UP FOOD PANTRY**

**Mountain View School District Family Center**

2740 Mountain View Road, El Monte

Open to the public, while supplies last.

If you have any questions, please call 626-652-4077 or [familyengagement@mtviewschools.net](mailto:familyengagement@mtviewschools.net)



**City Council Regular Meeting of January 28, 2026**

**WED. – JAN 28TH**

**6:00 P.M. CLOSED SESSION**

**7:00 P.M. OPEN SESSION**

**REGULAR CITY COUNCIL MEETING**

City of El Monte City Hall

City Council Chambers

11333 Valley Boulevard

El Monte, CA

**SAT.- JAN. 31ST**

**11:00 A.M. – 2:00 P.M.**

**SPECIAL SCREENING OF FIREBREAK DOCUMENTARY HOSTED BY SENATOR SUSAN RUBIO & FORESTRY AND FIRE RECRUITMENT PROGRAM (FFRP)**

Laugh Factory Covina

104 N. Citrus Avenue

Covina, CA 91723

Following screening you will directly from Senator Rubio and Royal Ramey, CEO and Co-Founder of FFRP through a moderated Q+A session. For questions: [kristen@forestryfirerp.org](mailto:kristen@forestryfirerp.org)

**THU. – FEB. 5TH**

**2:00 P.M. – 6:00 P.M.**

**MOUNTAIN VIEW SCHOOL DISTRICT WALK-UP FOOD PANTRY**

**Mountain View School District Family Center**

2740 Mountain View Road, El Monte

Open to the public, while supplies last.

If you have any questions, please call 626-652-4077 or [familyengagement@mtviewschools.net](mailto:familyengagement@mtviewschools.net)

**SAT. – FEB. 7TH**

**8:00 A.M. – 2:00 P.M. Bulky & Compost Mulch**

**9:00 A.M. – 12:00 P.M. – Free Shredding**

**CITY OF EL MONTE BULKY ITEM SWEEPSTAKES, BULKY, COMPOST/MULCH & FREE SHREDDING**

City of El Monte Public Works Yard

3990 Arden Drive (enter from Valley Circle)

Residents of El Monte may bring unlimited number of bulky items and will have the chance to win the Bulky Item Sweepstakes. Proof of residency required.

For questions, please call 626-580-2058.

**WED. – FEB. 11TH**

**6:00 P.M. CLOSED SESSION**

**7:00 P.M. OPEN SESSION**

**REGULAR CITY COUNCIL MEETING**

City of El Monte City Hall

City Council Chambers

11333 Valley Boulevard

El Monte, CA



Vendor #	Vendor	Invoice	Check	PO	Description	Type	Invoice Net	Due Date	Invoice Date
<b>Net Payroll 12/16/2025-12/31/2025</b>							<b>\$1,637,778.30</b>		
184	95 ROYAL CENTER LLC.	BL#04929938		1136216	BUSINESS LICENSE REFUND - TREASURY DIV.	N	487.21	1/15/2026	12/22/2025
15696	ACTIVE SAN GABRIEL VALLEY	2025217		1136217	OCT 2025 - CARB STEP GRANT #G22 STEP-02 GRANT PART	N	15422.4	1/15/2026	11/20/2025
15696	ACTIVE SAN GABRIEL VALLEY	2025244			NOV 2025 - CARB STEP GRANT #G22-STEP 02 GRANT OTR	N	10684.78	1/15/2026	12/10/2025
15696	ACTIVE SAN GABRIEL VALLEY	2025254			DEC 2025 - CARB STEP GRANT #G22-STEP 02 GRANT OTR	N	22172.27	1/15/2026	1/5/2026
8334	AMERICAN RED CROSS	23070615		1136218	LIFEGUARDING FOR CA WITH BUNDLE 5-BL TRAINING -P/R	N	904.4	1/15/2026	12/24/2025
187	ANA THAI	12.18.25		1136219	REFUND FOR PERMIT MR# 199462 BOND IS RELEASED	N	3000	1/15/2026	12/18/2025
190	ANTHONY DIAZ	12.16-31.2025		1136220	DIRECT DEPOSIT REJECTED - CK#4137427 -CK REISSUED	N	611.31	1/15/2026	1/12/2026
11324	APWA (AMERICAN PUBLIC WORKS	000913714		1136221	MEMB. RENWL FOR ARTURO CHAVIRA - PW	N	315	1/15/2026	1/7/2026
1394	AT & T	9391036375-12/25		1136222	BILL PAYER (BAN) 9391036375 INV#24521147 CYPRESS S	N	22.24	1/15/2026	12/13/2025
10320	AT & T	9655959018		1135890	AC#831-001-2353 091 - PD	N	135.82	1/8/2026	12/17/2025
10320	AT & T	9832238011		1136223	AC#831-001-3300 404 (12/29/25 - 01/28/26) - PD	N	695.98	1/15/2026	12/29/2025
10324	AT & T	287493117-12/25		1136224	AC#287493117 (12/21/25- 01/20/26) SCADA - WATER DI	N	192.6	1/15/2026	12/20/2025
1397	AT & T MOBILITY	510-10.14-11.13.25		1136225	INV#287314509510X11212025- PD ACCT#287314509510-PD	N	6202.51	1/15/2026	11/13/2025
1397	AT & T MOBILITY	510-11.14-12.13.25			INV#287314509510X12212025- PD ACCT#287314509510-PD	N	6277.01	1/15/2026	12/13/2025
3298	AUGUST JR	6905991927 JAN 2026		1135891	INS PREMIUM	N	127.98	1/8/2026	1/8/2026
15682	AYALA CAR DETAIL, LLC.	0101		1136226	DEC 2025 - PD VEH WASH	N	600	1/15/2026	12/5/2025
8350	BEACON MEDIA INC.	A85114		1136227	NOTICE RUN DATE 11/24/25 REF: RETAIL SALE OF TOBAC	N	136.5	1/15/2026	11/24/2025
3225	BILLINGSLEY	5445246266 JAN 2026		1135892	INS PREMIUM	N	708.76	1/8/2026	1/8/2026
15025	BOUDREAU PIPELINE CORPORATION	23103A19R1		1135893	CONTRACT SERVICES 10.01-10.31.25	N	215996.71	1/8/2026	10/31/2025
15744	BRAPGA SECURITY SYSTEMS, INC.	114-009		1135894	NOV 2025 SECURITY GUARD SVCS FOR METROLINK/TRANSIT	N	5238	1/8/2026	12/1/2025
11682	CA DEPT OF TAX & FEE ADMINISTRATION	01.12.2026		1136228	SR 17-113214 2025 SALES TAX	N	14027.94	1/15/2026	1/12/2026
1565	CALIFORNIA AMERICAN WATER	510348-01/26		1136229	AC#1015-220036510348 (11/14/25 - 12/11/25) M-MOTEL	N	474.18	1/15/2026	12/15/2025
1565	CALIFORNIA AMERICAN WATER	510355-01/26			AC#1015-220036510355 (11/14/25- 12/11/25) M MOTEL	N	500.95	1/15/2026	12/15/2025
1657	CASABLANCA CLEANERS & POST	D 47-155		1135895	COSTUME CLEANING - P/R	N	110	1/8/2026	12/8/2025
1657	CASABLANCA CLEANERS & POST	D 47-192			COSTUME CLEANING - P/R	N	111	1/8/2026	12/10/2025
1657	CASABLANCA CLEANERS & POST	D 47-193			COSTUME CLEANING - P/E	N	157.5	1/8/2026	12/10/2025
1657	CASABLANCA CLEANERS & POST	D 47-309		1136230	DRY CLEAN FOR TURKEY COSTUME - P/R	N	60	1/15/2026	12/17/2025
8206	CELLEBRITE USA INC.	INVUS293840		1135896	INSEYETS 1 YEAR SUBSCRIPTION PD -PD	N	22615.81	1/8/2026	12/18/2025
15533	CHARTER COMMUNICATIONS	187846801121425		1135897	ACCT#187846801 FOR 12.16-01.15.26 CITYWIDE CABLE T	N	1921.01	1/8/2026	12/14/2025
4622	CITY OF EL MONTE	P/E: 12/31/25		1135898	GARNISHMENT FEE/LOAN: PAYMENT	N	240	1/8/2026	1/6/2026
1709	CLASSIC CUSTOM TINT	27494		1136231	TING SVCS FOR PD VEH #246	N	400	1/15/2026	1/1/2026
11015	COMMUNITY PARTNERS FBO EL	12.17.25		1135899	REFUND OF DAMAGE DEPOSIT FOR COMMUNITY CENTER FUND	N	600	1/8/2026	12/17/2025
110	CORNERSTONE ONDEMAND, INC.	20021346		1136232	LEARNING MGMT SOFTWARE SVCS 12/15/25 -12/15/30	N	85624.99	1/15/2026	12/17/2025
1602	CPRS/CALIFORNIA PARK & REC	Cash-105698		1136233	MEMBER AGENCY DUES, MEMBER INDIV. #105698 V. BURL	N	165	1/15/2026	12/22/2025
1788	CUMMINS ALLISON CORP	7407724		1136234	JETSCAN 4065ES ENH CF FOR PD	N	2541.44	1/15/2026	1/5/2026
182	DANIEL HERNANDEZ YOUTH FOUNDATION	1001		1135900	EMPD YOUTH FISHING EVENT	N	3000	1/8/2026	12/17/2025
1819	DAVE'S TROPHIES	54967		1135901	CITY TILE PLAQUE	N	26.52	1/8/2026	12/18/2025
14610	DURAN-LOPEZ	266		1135902	Cheer Bows for the EMCSO/MVSD Spark Cheer Programs	N	3190.69	1/8/2026	12/19/2025
14610	DURAN-LOPEZ	267			Cheer Bows for the EMCSO/MVSD Spark Cheer Programs	N	5453.18	1/8/2026	12/19/2025
10436	EL MONTE COLLISION CENTER CORP	RO NUMBER: 110040		1136235	PD VEH REPAIRS - 2025 FORD PD INTERCEPTOR UTIL VEH	N	2434.04	1/15/2026	12/2/2025
192	EL MONTE/SOUTH EL MONTE MEALS ON WHEELS	01.06.26		1136236	DONATION FOR MEALS ON WHEELS PROGRAM - CMO	N	25000	1/15/2026	1/6/2026
4616	FRANCHISE TAX BOARD	P/E: 12/31/25		1135903	STATE OF CAL FRAN TAX BOARD: PAYMENT	N	250	1/8/2026	1/6/2026
15882	FRANCHISE TAX BOARD	P/E: 12/31/25		1135904	STATE OF CAL FRAN TAX BOARD: PAYMENT	N	11.2	1/8/2026	1/6/2026
14071	GARCIA	7709737946 JAN 2026		1135905	INS PREMIUM	N	1776.1	1/8/2026	1/8/2026
15975	GO2ZERO STRATEGIES, LLC	INV-20251110-131		1135906	P-002875, 65 GALLON COMPOST BINS	N	4780	1/8/2026	12/8/2025
2160	GOLDEN STATE WATER COMPANY	11.26-12.24.25		1136237	AC#59388300002 (11/25/25 - 12/24/25) - PW	N	185.21	1/15/2026	12/29/2025
2183	GRAINGER	9750991383		1135907	P-002888, FACILITIES, MAINTENANCE- RAIN GEAR	N	879.37	1/8/2026	12/22/2025
2183	GRAINGER	9760259532		1136238	UNISEX SHOE RAINBOOTS FOR PW UTIL.	N	69.41	1/15/2026	1/6/2026
2183	GRAINGER	9761255281			RAINBOOTS FOR PW	N	832.85	1/15/2026	1/6/2026

2186	GRANT'S TRUE VALUE HARDWARE	A324942	1135908	SCREWS, HEAVY DUTY TARP - P/R	N	88.12	1/8/2026	11/26/2025
2186	GRANT'S TRUE VALUE HARDWARE	A325637		SINGLE CUT KEY - P/R	N	15.47	1/8/2026	12/10/2025
2186	GRANT'S TRUE VALUE HARDWARE	A325673		SOCK BOOTS - P/R	N	29.82	1/8/2026	12/10/2025
2186	GRANT'S TRUE VALUE HARDWARE	B598595		STAPLES, TAPE, CABLE TIE - P/R	N	119.11	1/8/2026	12/18/2025
14600	GUTIERREZ	12.08.25	1135909	REIMB: PER DIEM/EXPENSES FOR CALPELRA 11.18-11.21	N	378.23	1/8/2026	12/8/2025
14600	GUTIERREZ	09.16-19.2025	1136239	RIEMB. FOR PER DIEM FOR CALIF JOINT PWR AUTH- FALL	N	322	1/15/2026	1/12/2026
14600	GUTIERREZ	12.03-05.2025		REIMB. FOR PER DIEM - CALTIP BOARD MTG SAN DIEGO	N	355.5	1/15/2026	12/17/2025
3310	GUZMAN	5828098360 JAN 2026	1135910	INS PREMIUM & RETIREE CONTRIBUTION	N	668.76	1/8/2026	1/8/2026
7418	HAJOCA CORPORATION	S178183082.001	1135911	P-002899, PLUMBING TOOLS, PARTS, AND SUPPLIES	N	480.93	1/8/2026	12/23/2025
7554	HDL SOFTWARE, LLC	SIN057977	1135912	PAYMENT SVCS - PERIOD ENDING 10/31/2025 -FIN	N	1140.11	1/8/2026	12/23/2025
2285	HOME DEPOT	9810358	1135913	ROLLING CART TO STORE SUPPLIES - P/R	N	88.38	1/8/2026	12/18/2025
2285	HOME DEPOT	4011936	1136240	64QT LATCHING BOX FOR P/R	N	92.67	1/15/2026	12/23/2025
2285	HOME DEPOT	4024770		64QT LATCHING BOX FOR P/R	N	105.9	1/15/2026	12/23/2025
3167	HUBBELL	1002101603 JAN 2026	1135914	INS PREMIUM	N	551.66	1/8/2026	1/8/2026
3259	HUNT	1138617653 JAN 2026	1135915	INS PREMIUM	N	194.83	1/8/2026	1/8/2026
13961	HURTADO JR	7918047198 JAN 2026	1135916	INS PREMIUM	N	807.05	1/8/2026	1/8/2026
12900	IKREAT	EL122025	1136241	MGMT ANALYST ASSIST. FOR DEC 2025 - PW UTIL DIV.	N	1059.5	1/15/2026	1/6/2026
2369	INTERSTATE BATTERIES OF	20163073	1135917	BATTERIES FOR PD VEH.	N	698.32	1/8/2026	12/30/2025
3284	ISHIGAKI	3841119235 JAN 2026	1135918	INS PREMIUM	N	73.85	1/8/2026	1/8/2026
15392	JAYCOX CONSTRUCTION CNG	CEL256	1135919	JUL 2025 - MONTHLY PREV MAINT. SVCS ON CNG EQUIP -	N	1000	1/8/2026	7/31/2025
15392	JAYCOX CONSTRUCTION CNG	CEL257		AUG 2025 - MONTHLY PREV MAINT. SVCS ON CNG EQUIP -	N	1000	1/8/2026	8/29/2025
173	JEROME LAPUS	1014998.001	1135920	REIMB. FOR TRI DECK A THON EVENT CANCELLATION -P/R	N	30	1/8/2026	12/16/2025
3238	JOHNSTON	6684236542 JAN 2026	1135921	INS PREMIUM	N	807.05	1/8/2026	1/8/2026
7453	KELLY ASSOCIATES MANAGEMENT	01.06.26	1136242	PROF. CONSULTING SERVICES - CMO	N	1225	1/15/2026	1/6/2026
7453	KELLY ASSOCIATES MANAGEMENT	12.09.25		PROF MGMT ASSIST SVCS- SEPT/NOV 2025 ECON DEV MTG	N	2800	1/15/2026	12/9/2025
8162	LA COUNTY SHERIFF'S DEPT.	P/E: 12/31/25	1135922	LOS ANGELES COUNTY SHERIFF DEP: PAYMENT	N	462.84	1/8/2026	1/6/2026
12759	LEONARD CONSTRUCTION SERVICES	2026SL006	1136243	DEC 2025 CONSTRUCTION INSPECTION SVCS - ENGINEERIN	N	15347.5	1/15/2026	12/30/2025
14686	LEWIS ENGRAVING INC.	40552	1135923	NAME PLATE, DESK HOLDER - FIN	N	100.76	1/8/2026	12/17/2025
2521	LIEBERT CASSIDY WHITMORE	311733	1135924	LEGAL SERVICES - RE: EL120-00001General -HR	N	921.5	1/8/2026	11/30/2025
2521	LIEBERT CASSIDY WHITMORE	311734		LEGAL SERVICES - RE: EL120-00028 SEIU NEGOTIATIONS	N	816.5	1/8/2026	11/30/2025
2521	LIEBERT CASSIDY WHITMORE	311735		LEGAL SERVICES-EL120-00026 PW	N	255.5	1/8/2026	11/30/2025
2521	LIEBERT CASSIDY WHITMORE	311736		LEGAL SERVICES - EL120-00025 POLICE DEPT	N	2037	1/8/2026	11/30/2025
2521	LIEBERT CASSIDY WHITMORE	308170	1136244	LEGAL SERVICES RE: GENERAL -HR	N	6075	1/15/2026	10/31/2025
4760	LOPEZ	3796339578 JAN 2026	1135925	INS PREMIUM	N	194.83	1/8/2026	1/8/2026
2580	LOS ANGELES COUNTY SHERIFF'S	261278BL	1135926	NOV 2025 INMATE MEAL SERVICE - PD	N	1224	1/8/2026	12/11/2025
2580	LOS ANGELES COUNTY SHERIFF'S	261408HN	1136245	JUL 2025 HELICOPTER SERVICE- PD	N	1012.46	1/15/2026	12/14/2025
14151	MACHADO	11.21-25.25	1135927	REIMB. FOR PER DIEM CNOA 2025 CONF - PD	N	264.37	1/8/2026	12/22/2025
15013	MNS ENGINEERS, INC.	90569	1135928	DESIGN FOR ZONE 9 STREET IMPROVEMENTS JUNE 25	N	1020	1/8/2026	7/12/2025
15013	MNS ENGINEERS, INC.	90817		DESIGN FOR ZONE 9 STREET IMPROVEMENTS JULY 25	N	255	1/8/2026	8/13/2025
15013	MNS ENGINEERS, INC.	91474		DESIGN FOR ZONE 9 STREET IMPROVEMENTS SEPT25	N	2983	1/8/2026	10/10/2025
15013	MNS ENGINEERS, INC.	91772		DESIGN FOR ZONE 9 STREET IMPROVEMENTS OCT 25	N	5475	1/8/2026	11/7/2025
15013	MNS ENGINEERS, INC.	92082		DESIGN FOR ZONE 9 STREET IMPROVEMENTS NOV 25	N	14659	1/8/2026	12/8/2025
15999	MV CHENG & ASSOCIATES INC.	11/30/2025	1135929	PAYROLL TECHNICIAN CONSULTING SERVICES - NOV2025	N	2080	1/8/2026	12/1/2025
93	NATIONAL FITNESS CAMPAIGN LP	INV-2149	1135930	FITNESS COURT WITH ART DISPLAY ARCEO PARK	N	221500	1/8/2026	12/15/2025
2817	NATIONWIDE ENVIRONMENTAL	35150	1135931	C-002712, NOV 2025 SVCS RENDERED	N	22516	1/8/2026	11/30/2025
5307	NEUMEYER	3976508700 JAN 2026	1135932	INS PREMIUM & RETIREE CONTRIBUTION	N	154.83	1/8/2026	1/8/2026
14495	NGUYEN	01.07.26	1136246	REIMB: WASTEWATER COLLECTIONS CERT 2	N	240	1/15/2026	1/7/2026
13066	NORTHGATE MARKETS LLC	020-105-643	1135933	P-002855, YOUTH BREAK BOXES AND SENIOR FRESH PRODU	N	1127.66	1/8/2026	12/9/2025
13066	NORTHGATE MARKETS LLC	020-101-2469	1136247	P-002855, YOUTH BREAK BOXES AND SENIOR FRESH PRODU	N	2831.34	1/15/2026	12/23/2025
13066	NORTHGATE MARKETS LLC	020-101-4152		P-002855, YOUTH BREAK BOXES AND SENIOR FRESH PRODU	N	3002.34	1/15/2026	12/30/2025
13066	NORTHGATE MARKETS LLC	020-109-3639		P-002855, YOUTH BREAK BOXES AND SENIOR FRESH PRODU	N	30	1/15/2026	12/23/2025
12089	NTH GENERATION COMPUTING, INC.	42876H28	1136248	S-000014, SECURED CLOUD BACK UP SOFTWARE SUBSCRIP	N	426.77	1/15/2026	12/31/2025

12089	NTH GENERATION COMPUTING, INC.	43173H30		S-000014, SECURED CLOUD BACK UP SOFTWARE SUBSCRIP	N	106.69	1/15/2026	12/31/2025
15253	OPAL FUELS STATION SERVICES	24005	1135934	C-002760, RNG STATION EQUIPMENT	N	2513573	1/8/2026	9/30/2025
178	OPENVISION ENTERTAINMENT, LLC	December 22, 2025	1135935	REFUND DAMAGE DEPOSIT/AQUATIC CENTER12/17&12/19	N	464.2	1/8/2026	12/22/2025
12682	ORTIZ	7769345943 JAN 2026	1135936	INS PREMIUM	N	1596.06	1/8/2026	1/8/2026
16000	PARTS AUTHORITY LLC.	119-866982	1135937	BRAKE ROTOR B -PD	N	366.24	1/8/2026	12/19/2025
4612	PERS LONG TERM CARE PROGRAM	P/E: 12/31/25	1135938	LONG TERM CARE-MID MANAGEMENT: PAYMENT	N	189.71	1/8/2026	1/6/2026
15702	PFLUGHOFT	12.30.25	1135939	REIMB: KENNEL FOR POLICE SERVICE DOG	N	1571.37	1/8/2026	12/30/2025
10524	PREMIER SECURITY SERVICES INC	7092	1136249	REPLACE FRONT DOOR CAMERA - PD	N	406.74	1/15/2026	11/26/2025
15807	PREMIUM PARTY DISTRIBUTION	46302	1135940	P-002866, EVENT SUPPLIES ON AN AS NEEDED BASIS	N	203.28	1/8/2026	12/18/2025
15807	PREMIUM PARTY DISTRIBUTION	46832	1136250	P-002866, EVENT SUPPLIES ON AN AS NEEDED BASIS	N	97.76	1/15/2026	12/29/2025
3218	PRIETO	7811876733 JAN 2026	1135941	INS PREMIUM	N	825.69	1/8/2026	1/8/2026
8931	QUALITY AUTO SUPPLY	279199-1	1135942	P-002892, TOOLS, EQUIPMENT, AND SUPPLIES PW34	N	99.12	1/8/2026	12/11/2025
8931	QUALITY AUTO SUPPLY	279322-1		P-002892, TOOLS, EQUIPMENT, AND SUPPLIES FOR PW10	N	366.03	1/8/2026	12/18/2025
8931	QUALITY AUTO SUPPLY	279380-1		P-002892, TOOLS, EQUIPMENT, AND SUPPLIES FOR #PWG1	N	173.88	1/8/2026	12/22/2025
3076	RAMIREZ	12.04.25	1135943	REIMB FOR HOTEL - CATO CONFERENCE 12.1-12.4.25 PD	N	718.44	1/8/2026	12/4/2025
12904	RAMIREZ TERESA - PETTY CASH	01.06.26	1136251	REIMBURSE PETTY CASH 10/13/25	N	262.63	1/15/2026	1/6/2026
5275	REGIONAL TAP SERVICE CENTER	6026314	1135944	C-002584, BUS PASS SUBSIDY PROGRAM	N	32.32	1/8/2026	11/30/2025
3107	RESERVE ACCOUNT	010506	1135945	AC#22585343 REFILL POSTAGE - CITY CLERK	N	5000	1/8/2026	1/5/2026
3319	REYES	1835440421 JAN 2026	1135946	INS PREMIUM & RETIREE CONTRIBUTION	N	154.83	1/8/2026	1/8/2026
8128	RICOH USA INC	9033418360	1135947	C-002884, FY 2026 CITY WIDE COPIER LEASE (6 MO)	N	3561.14	1/8/2026	12/2/2025
3123	RIO HONDO COLLEGE	F25-265-ZELM	1136252	ENROLLMENT FEE: PHYSICAL FITNESS RECRUIT EVENT -PD	N	1718.19	1/15/2026	12/17/2025
15979	RUAN	12.18.25	1136253	REFUND FOR CD-1 DEPOSIT ALTER-00360-2024 BOND RELE	N	10522.58	1/15/2026	12/18/2025
7624	SALMON	12.18.25	1135948	REIMB FOR SUPPLIES PURCHASED FOR TINY TOT PRGM	N	84.53	1/8/2026	12/18/2025
3362	SAM'S CLUB DIRECT	0585	1136254	HOLLY JOLLY WEEK: POPCORN	N	168.74	1/15/2026	12/17/2025
3362	SAM'S CLUB DIRECT	0587		HOLLY JOLLY WEEK - HOT CHOCOLAT & CROISSANTS P/R	N	24.72	1/15/2026	12/17/2025
3362	SAM'S CLUB DIRECT	2255		ENP: COFFEE, WATER CUPS, DISH SOAP P/R	N	195.08	1/15/2026	12/29/2025
3362	SAM'S CLUB DIRECT	3549		LUNCH ITEMS FOR POLAR EXPRESS TRIP P/R	N	33.4	1/15/2026	12/24/2025
3362	SAM'S CLUB DIRECT	4681		HOLLY JOLLY WEEK: COOKIES P/R	N	21.96	1/15/2026	12/16/2025
3406	SAN GABRIEL VALLEY WATER CO	100058-12/25	1135949	AC#10023454-100058 (11/21-12/29/25)	N	183.42	1/8/2026	12/30/2025
3406	SAN GABRIEL VALLEY WATER CO	117524-12/25		AC#10023455-117524 (11/21-12/29/25)	N	4455.71	1/8/2026	12/30/2025
3406	SAN GABRIEL VALLEY WATER CO	169980-12/25		AC#10023454-169980 (11/21-12/29/25)	N	634.54	1/8/2026	12/30/2025
10059	SC FUELS	1149358	1135950	TRANSPORTATION DEPT FUEL (12/01/25-12/15/25)	N	253.85	1/8/2026	12/15/2025
10059	SC FUELS	1149376		NEIGHBORHOOD SVCS FUEL (12/01/25 - 12/15/25)-CED	N	404.56	1/8/2026	12/15/2025
10059	SC FUELS	1149375	1136255	PUB WKS FUEL (12/01/25-12/15/25)	N	7817.51	1/15/2026	12/15/2025
10059	SC FUELS	1157922		PD FUEL (12/15/2025 - 12/31/2025)	N	14918.76	1/15/2026	12/31/2025
10059	SC FUELS	1158050		TRANSPORTATION DEPT FUEL (12/15/25-12/31/25)	N	145.31	1/15/2026	12/31/2025
10059	SC FUELS	1158119		PUB WKS FUEL (12/15/25-12/31/25)	N	5605.66	1/15/2026	12/31/2025
10059	SC FUELS	1158120		NEIGHBORHOOD SVCS FUEL (12/15/25 - 12/31/25)-CED	N	137.1	1/15/2026	12/31/2025
3484	SMART & FINAL	506422	1135951	SUPPLIES FOR SPARK AFTERSCHOOL YOUTH SPORTS - P/R	N	108.8	1/8/2026	12/16/2025
3484	SMART & FINAL	184244	1136256	SPARK WINTWE CAMP - P/R	N	155.79	1/15/2026	1/6/2026
3484	SMART & FINAL	353066		SUPPLIES FOR SPARK ENRICHMENT CAMP	N	73.83	1/15/2026	1/2/2026
3484	SMART & FINAL	731166		SUPPLIES FOR SPARK WINTER ENRICHMENT CAMP - P/R	N	655.86	1/15/2026	1/2/2026
3487	SMART & FINAL	232799	1135952	ENP: CUPS, CREAMER, TWIST TIES, SUGAR - P/R	N	199.02	1/8/2026	12/29/2025
3487	SMART & FINAL	650900		CHRISTMAS DANCE - PLATES P/R	N	41.47	1/8/2026	12/18/2025
3503	SO CAL SANITATION LLC	775554	1135953	12.04.25-12.31.25 WC ACCESS RENTAL /COLD WATER HW	N	256.1	1/8/2026	12/4/2025
7371	SOSA	4092379827 JAN 2026	1135954	INS PREMIUM & RETIREE CONTRIBUTION	N	710.35	1/8/2026	1/8/2026
188	SOUTH WEST SOLAR INC	12.18.25	1136257	REFUND FOR PERMIT SOLAR-00433-2025 80%	N	234.25	1/15/2026	12/18/2025
3516	SOUTHEAST CONST PRODUCTS	2512-280482	1135955	P-002894, STREET MAINTENANCE MATERIALS ON AN AS-NE	N	210.43	1/8/2026	12/23/2025
3516	SOUTHEAST CONST PRODUCTS	2512-280487		P-002894, STREET MAINTENANCE MATERIALS ON AN AS-NE	N	1893.83	1/8/2026	12/23/2025
3516	SOUTHEAST CONST PRODUCTS	2512-280853		P-002894, STREET MAINTENANCE MATERIALS ON AN AS-NE	N	2661.53	1/8/2026	12/29/2025
3516	SOUTHEAST CONST PRODUCTS	2512-279938	1136258	P-002894, STREET MAINTENANCE MATERIALS ON AN AS-NE	N	3790.96	1/15/2026	12/22/2025
3516	SOUTHEAST CONST PRODUCTS	2601-282270		P-002894, STREET MAINTENANCE MATERIALS ON AN AS-NE	N	2431.99	1/15/2026	1/6/2026

3520 SOUTHERN CALIFORNIA EDISON	0145648-12/25	1135956	AC#700550145648 11/21-12/22/25	N	185.01	1/8/2026	12/23/2025
3520 SOUTHERN CALIFORNIA EDISON	0572592-12/25		AC#700350572592 11/20-12/21/25	N	148.32	1/8/2026	12/22/2025
3520 SOUTHERN CALIFORNIA EDISON	0781346-12/25		AC#700350781346 11/25-12/25/25	N	110.28	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	1222706-12/25		AC#700201222706 12/01-12/30/25	N	9132.26	1/8/2026	12/31/2025
3520 SOUTHERN CALIFORNIA EDISON	1513884-12/25		AC#700091513884 12/01-12/30/25	N	115.11	1/8/2026	12/31/2025
3520 SOUTHERN CALIFORNIA EDISON	1696768-12/25		AC#700371696768 12/01-12/30/25	N	92.93	1/8/2026	12/31/2025
3520 SOUTHERN CALIFORNIA EDISON	1873193-12/25		AC#700361873193 11/24-12/23/25	N	88.22	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	1924417-12/25		AC#700371924417 11/26-12/28/25	N	147.3	1/8/2026	12/29/2025
3520 SOUTHERN CALIFORNIA EDISON	2335835-12/25		AC#700542335835 11/24-12/23/25	N	879.72	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	3056081-12/25		AC#700373056081 11/26-12/28/25	N	78.59	1/8/2026	12/29/2025
3520 SOUTHERN CALIFORNIA EDISON	3310501-12/25		AC#700243310501 11/25-12/25/25	N	92.19	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	3387811-12/25		AC#700363387811 11/24-12/23/25	N	59.45	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	3442566-12/25		AC#700373442566 11/24-12/23/25	N	71.44	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	3524210-12/25		AC#700373524210 11/24-12/23/25	N	82.71	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	3695434-12/25		AC#700013695434 11/20-12/21/25	N	75.43	1/8/2026	12/22/2025
3520 SOUTHERN CALIFORNIA EDISON	3736294-12/25		AC#700233736294 11/29-12/29/25	N	99.53	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	3980434-12/25		AC#700343980434 11/25-12/25/25	N	5373.17	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	4013901-12/25		AC#700454013901 11/29-12/18/25	N	376.01	1/8/2026	12/19/2025
3520 SOUTHERN CALIFORNIA EDISON	4021355-12/25		AC#700344021355 11/26-12/28/25	N	4189.55	1/8/2026	12/29/2025
3520 SOUTHERN CALIFORNIA EDISON	4668442-12/25		AC#700184668442 11/24-12/23/25	N	76.15	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	4782580-12/25		AC#700374782580 11/24-12/23/25	N	84.81	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	5070066-12/25		AC#700345070066 11/21-12/22/25	N	2083.07	1/8/2026	12/23/2025
3520 SOUTHERN CALIFORNIA EDISON	5084113-12/25		AC#700345084113 11/24-12/23/25	N	17.57	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	5093409-12/25		AC#700345093409 11/20-12/21/25	N	350.04	1/8/2026	12/22/2025
3520 SOUTHERN CALIFORNIA EDISON	5179897-12/25		AC#700345179897 11/29-12/29/25	N	1153.25	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	5201523-12/25		AC#700345201523 11/24-12/23/25	N	75.14	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	5210920-12/25		AC#700345210920 11/20-12/21/25	N	808.88	1/8/2026	12/22/2025
3520 SOUTHERN CALIFORNIA EDISON	5260632-12/25		AC#700345260632 11/29-12/29/25	N	178.47	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	5316812-12/25		AC#700345316812 11/24-12/23/25	N	23.1	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	5334592-12/25		AC#700345334592 11/29-12/29/25	N	35.53	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	5349952-12/25		AC#700345349952 11/24-12/23/25	N	8.02	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	5413408-12/25		AC#700345413408 11/21-12/22/25	N	103.94	1/8/2026	12/23/2025
3520 SOUTHERN CALIFORNIA EDISON	5433717-12/25		AC#700345433717 11/26-12/28/25	N	26.03	1/8/2026	12/29/2025
3520 SOUTHERN CALIFORNIA EDISON	5455137-12/25		AC#700345455137 11/25-12/25/25	N	96.37	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	5473123-12/25		AC#700345473123 11/29-12/29/25	N	100.32	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	5485752-12/25		AC#700345485752 11/29-12/29/25	N	49.95	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	5507071-12/25		AC#700345507071 11/20-12/21/25	N	111.1	1/8/2026	12/22/2025
3520 SOUTHERN CALIFORNIA EDISON	5519401-12/25		AC#700345519401 11/21-12/22/25	N	85.4	1/8/2026	12/23/2025
3520 SOUTHERN CALIFORNIA EDISON	5531828-12/25		AC#700345531828 11/21-12/25/25	N	41.32	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	5594047-12/25		AC#700375594047 11/21-12/22/25	N	120.8	1/8/2026	12/23/2025
3520 SOUTHERN CALIFORNIA EDISON	5715404-12/25		AC#700785715404 11/21-12/22/25	N	117.37	1/8/2026	12/23/2025
3520 SOUTHERN CALIFORNIA EDISON	5736618-12/25		AC#700375736618 11/29-12/18/25	N	162.94	1/8/2026	12/19/2025
3520 SOUTHERN CALIFORNIA EDISON	5748237-12/25		AC#700375748237 11/19-12/18/25	N	74.84	1/8/2026	12/19/2025
3520 SOUTHERN CALIFORNIA EDISON	5837658-12/25		AC#700375837658 11/24-12/23/25	N	5.27	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	5849075-12/25		AC#700375849075 11/26-12/28/25	N	31.67	1/8/2026	12/29/2025
3520 SOUTHERN CALIFORNIA EDISON	6166616-12/25		AC#700286166616 11/25-12/25/25	N	5061.72	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	6545476-12/25		AC#700346545476 11/25-12/25/25	N	91.93	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	6557907-12/25		AC#700346557907 11/25-12/25/25	N	162.19	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	6569627-12/25		AC#700346569627 11/25-12/25/25	N	71.73	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	6580438-12/25		AC#700346580438 12/01-12/30/25	N	435.32	1/8/2026	12/31/2025
3520 SOUTHERN CALIFORNIA EDISON	6591451-12/25		AC#700346591451 11/24-12/23/25	N	90.58	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	6598121-12/25		AC#700346598121 11/24-12/23/25	N	104.21	1/8/2026	12/24/2025

3520 SOUTHERN CALIFORNIA EDISON	6639749-12/25		AC#700346639749 11/24-12/23/25	N	94.24	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	6653893-12/25		AC#700346653893 11/24-12/23/25	N	86.39	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	6662078-12/25		AC#700346662078 11/24-12/23/25	N	148.78	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	6676529-12/25		AC#700346676529 11/24-12/23/25	N	89	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	6779892-12/25		AC#700346779892 11/26-12/28/25	N	144.42	1/8/2026	12/29/2025
3520 SOUTHERN CALIFORNIA EDISON	6793838-12/25		AC#700346793838 11/26-12/28/25	N	94.35	1/8/2026	12/29/2025
3520 SOUTHERN CALIFORNIA EDISON	6823342-12/25		AC#700346823342 11/29-12/29/25	N	113.68	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	6838092-12/25		AC#700346838092 11/29-12/29/25	N	36.56	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	6849513-12/25		AC#700346849513 12/01-12/30/25	N	95.82	1/8/2026	12/31/2025
3520 SOUTHERN CALIFORNIA EDISON	6862445-12/25		AC#700346862445 12/01-12/30/25	N	89.8	1/8/2026	12/31/2025
3520 SOUTHERN CALIFORNIA EDISON	6906194-12/25		AC#700346906194 12/01-12/30/25	N	32.37	1/8/2026	12/31/2025
3520 SOUTHERN CALIFORNIA EDISON	6918928-12/25		AC#700346918928 11/29-12/29/25	N	98.21	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	7102103-12/25		AC#700367102103 11/24-12/23/25	N	33.68	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	7120282-12/25		AC#700097120282 11/24-12/23/25	N	2043.26	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	7251340-12/25		AC#700367251340 11/24-12/23/25	N	80.08	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	7571282-12/25		AC#700027571282 11/29-12/29/25	N	98.71	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	7593514-12/25		AC#700027593514 12/01-12/30/25	N	113.6	1/8/2026	12/31/2025
3520 SOUTHERN CALIFORNIA EDISON	7793253-12/25		AC#700607793253 11/24-12/23/25	N	51.61	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	7902244-12/25		AC#700237902244 11/25-12/25/25	N	1165.8	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	8109705-12/25		AC#700348109705 11/21-12/22/25	N	406.89	1/8/2026	12/23/2025
3520 SOUTHERN CALIFORNIA EDISON	8126475-12/25		AC#700348126475 11/24-12/23/25	N	124.93	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	8134862-12/25		AC#700348134862 11/24-12/23/25	N	245.28	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	8188517-12/25		AC#700348188517 11/24-12/23/25	N	123.09	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	8198607-12/25		AC#700368198607 11/24-12/23/25	N	237.28	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	8207109-12/25		AC#700348207109 11/24-12/23/25	N	429.34	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	8254090-12/25		AC#700348254090 11/24-12/23/25	N	187.9	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	8440919-12/25		AC#700348440919 11/24-12/24/25	N	58.44	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	8528724-12/25		AC#700348528724 11/24-12/23/25	N	64.22	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	8712404-12/25		AC#700368712404 11/24-12/23/25	N	148.26	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	8795588-12/25		AC#700188795588 11/29-12/29/25	N	36.09	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	9082302-12/25		AC#700529082302 11/25-12/25/25	N	446.95	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	9119888-12/25		AC#700249119888 11/25-12/25/25	N	120.12	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	9260769-12/25		AC#700349260769 11/24-12/23/25	N	86.91	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	9384142-12/25		AC#700349384142 11/25-12/25/25	N	306.27	1/8/2026	12/26/2025
3520 SOUTHERN CALIFORNIA EDISON	9511413-12/25		AC#700269511413 11/21-12/22/25	N	86.18	1/8/2026	12/23/2025
3520 SOUTHERN CALIFORNIA EDISON	9730022-12/25		AC#700469730022 11/29-12/29/25	N	89.82	1/8/2026	12/30/2025
3520 SOUTHERN CALIFORNIA EDISON	9784548-12/25		AC#700379784548 11/21-12/22/25	N	45.84	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	9802029-12/25		AC#700379802029 11/24-12/23/25	N	64.36	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	9872757-12/25		AC#700379872757 11/24-12/23/25	N	84.88	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	9895692-12/25		AC#700379895692 11/24-12/23/25	N	100.53	1/8/2026	12/24/2025
3520 SOUTHERN CALIFORNIA EDISON	9937223-12/25		AC#700379937223 11/21-12/22/25	N	17.57	1/8/2026	12/23/2025
3520 SOUTHERN CALIFORNIA EDISON	0045461-01/26	1136259	AC#700070045461 12/08-01/07/26	N	2593.65	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	0140594-01/26		AC#700550140594 12/08-01/07/26	N	1206.73	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	0205593-12/25		AC#700510205593 12/01-12/31/25	N	872.35	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	0234087-12/25		AC#700510234087 12/01-12/31/25	N	52502.2	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	0302492-12/25		AC#700510302492 12/01-12/31/25	N	6359.08	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	0310616-12/25		AC#700320310616 12/01-12/31/25	N	93.83	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	0332707-12/25		AC#700510332707 12/01-12/31/25	N	885.67	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	0353270-12/25		AC#700020353270 12/01-12/31/25	N	626.62	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	0443649-12/25		AC#700510443649 12/01-12/31/25	N	1655.08	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	0488514-01/26		AC#700370488514 12/04-01/05/26	N	120.38	1/15/2026	1/6/2026
3520 SOUTHERN CALIFORNIA EDISON	1030817-01/26		AC#700631030817 12/10-01/09/26	N	3232.81	1/15/2026	1/10/2026

3520 SOUTHERN CALIFORNIA EDISON	1107282-12/25	AC#700521107282 12/01-12/31/25	N	94.4	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	1805286-12/25	AC#700371805286 12/02-01/01/26	N	88.97	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	2391519-12/25	AC#700252391519 12/01-12/31/25	N	66.08	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	2563097-12/25	AC#700512563097 12/01-12/31/25	N	1043.95	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	2817595-01/26	AC#700132817595 12/08-1/07/26	N	5.08	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	3512127-01/26	AC#700453512127 12/08-01/07/26	N	89.14	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	3548876-01/26	AC#700353548876 12/05-01/06/26	N	103.89	1/15/2026	1/7/2026
3520 SOUTHERN CALIFORNIA EDISON	3923534-01/26	AC#700223923534 11/29-12/29/25	N	69.93	1/15/2026	1/7/2026
3520 SOUTHERN CALIFORNIA EDISON	3970936-01/26	AC#700343970936 12/05-1/06/26	N	778.19	1/15/2026	1/7/2026
3520 SOUTHERN CALIFORNIA EDISON	4686671-12/25	AC#700264686671 12/01-12/31/25	N	381.75	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	5056528-01/26	AC#700345056528 12/04-1/05/26	N	1956.84	1/15/2026	1/6/2026
3520 SOUTHERN CALIFORNIA EDISON	5094527-01/26	AC#700335094527 12/10-01/09/26	N	4.81	1/15/2026	1/10/2026
3520 SOUTHERN CALIFORNIA EDISON	5126751-01/26	AC#700345126751 12/05-1/06/26	N	245.52	1/15/2026	1/7/2026
3520 SOUTHERN CALIFORNIA EDISON	5192227-01/26	AC#700345192227 12/04-1/05/26	N	17.54	1/15/2026	1/6/2026
3520 SOUTHERN CALIFORNIA EDISON	5217889-01/26	AC#700345217889 12/04-01/05/26	N	73.21	1/15/2026	1/6/2026
3520 SOUTHERN CALIFORNIA EDISON	5272554-01/26	AC#700345272554 12/08-01/07/26	N	1.09	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	5285486-01/26	AC#700345285486 12/08-01/07/26	N	84.39	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	5365615-12/25	AC#700345365615 12/02-01/01/26	N	89.24	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	5497364-01/26	AC#700355497364 12/05-01/06/26	N	86.44	1/15/2026	1/7/2026
3520 SOUTHERN CALIFORNIA EDISON	5638002-12/25	AC#700375638002 12/01-12/31/25	N	29.6	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	5652752-12/25	AC#700375652752 12/01-12/31/25	N	50.93	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	5693872-01/26	AC#700795693872 12/03-1/04/26	N	78.19	1/15/2026	1/5/2026
3520 SOUTHERN CALIFORNIA EDISON	5789966-12/25	AC#700375789966 12/01-12/31/25	N	29.6	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	5904393-01/26	AC#700585904393 12/10-01/09/26	N	60.44	1/15/2026	1/10/2026
3520 SOUTHERN CALIFORNIA EDISON	6153377-12/25	AC#700286153377 12/01-12/31/25	N	3.29	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	6207922-01/26	AC#700036207922 12/08-01/07/26	N	1.09	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	6630850-01/26	AC#700356630850 12/05-01/06/26	N	106.76	1/15/2026	1/7/2026
3520 SOUTHERN CALIFORNIA EDISON	6689764-01/26	AC#700346689764 12/03-01/04/26	N	123.59	1/15/2026	1/5/2026
3520 SOUTHERN CALIFORNIA EDISON	6701888-01/26	AC#700346701888 12/03-01/04/26	N	116.54	1/15/2026	1/5/2026
3520 SOUTHERN CALIFORNIA EDISON	6714117-01/26	AC#700346714117 12/03-1/04/26	N	114.21	1/15/2026	1/5/2026
3520 SOUTHERN CALIFORNIA EDISON	6724625-01/26	AC#700346724625 12/04-1/05/26	N	110.5	1/15/2026	1/6/2026
3520 SOUTHERN CALIFORNIA EDISON	6734426-01/26	AC#700346734426 12/08-01/07/26	N	102.16	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	6743722-01/26	AC#700346743722 12/08-01/07/26	N	100.58	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	6765950-01/26	AC#700346765950 12/08-01/07/26	N	91.24	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	6816357-01/26	AC#700086816357 12/10-1/09/26	N	99.23	1/15/2026	1/10/2026
3520 SOUTHERN CALIFORNIA EDISON	6837875-12/25	AC#700506837875 12/01-12/31/25	N	33.07	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	7009763-12/25	AC#700347009763 12/01-12/31/25	N	195.37	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	7022695-01/26	AC#700347022695 12/08-01/07/26	N	3398.85	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	7034419-01/26	AC#700347034419 12/10-01/09/26	N	94.99	1/15/2026	1/10/2026
3520 SOUTHERN CALIFORNIA EDISON	7067380-01/26	AC#700037067380 12/04-1/05/26	N	18.61	1/15/2026	1/6/2026
3520 SOUTHERN CALIFORNIA EDISON	7135280-01/26	AC#700037135280 12/04-01/05/26	N	8.24	1/15/2026	1/6/2026
3520 SOUTHERN CALIFORNIA EDISON	7966622-01/26	AC#700357966622 12/08-01/07/26	N	106.78	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	8047966-01/26	AC#700348047966 12/10-01/09/26	N	76.09	1/15/2026	1/10/2026
3520 SOUTHERN CALIFORNIA EDISON	8060292-01/26	AC#700348060292 12/10-01/09/26	N	33.57	1/15/2026	1/10/2026
3520 SOUTHERN CALIFORNIA EDISON	8073935-01/26	AC#700348073935 12/10-01/09/26	N	125.59	1/15/2026	1/10/2026
3520 SOUTHERN CALIFORNIA EDISON	8147592-01/26	AC#700348147592 12/10-01/09/26	N	276.46	1/15/2026	1/10/2026
3520 SOUTHERN CALIFORNIA EDISON	8203275-12/25	AC#700198203275 12/01-12/31/25	N	58.5	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	8227145-12/25	AC#700998227145 12/01-12/31/25	N	29.6	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	8336924-01/26	AC#700518336924 12/05-1/06/26	N	135.36	1/15/2026	1/7/2026
3520 SOUTHERN CALIFORNIA EDISON	8474335-01/26	AC#700248474335 12/08-01/07/26	N	870.76	1/15/2026	1/8/2026
3520 SOUTHERN CALIFORNIA EDISON	8719944-12/25	AC#700418719944 12/01-12/31/25	N	24.78	1/15/2026	1/2/2026
3520 SOUTHERN CALIFORNIA EDISON	9544324-01/26	AC#700169544324 12/10-01/09/26	N	157.31	1/15/2026	1/10/2026

3525 SOUTHERN CALIFORNIA GAS CO	11.01.25-12.01.25	1135957	AC# 083 469 7599 1 (11.01.25-12.01.25) ARDEN RNG	N	1283.41	1/8/2026	12/5/2025
3525 SOUTHERN CALIFORNIA GAS CO	138117-12/25		AC#138 117 3615 9 (11/07-12/10/25)	N	16.27	1/8/2026	12/12/2025
3525 SOUTHERN CALIFORNIA GAS CO	138217-12/25		AC#138 217 4100 9 (11/21-12/22/25)	N	1436.6	1/8/2026	12/26/2025
3525 SOUTHERN CALIFORNIA GAS CO	140317-12/25		AC#140 317 4100 3 (11/21-12/22/25)	N	148.84	1/8/2026	12/26/2025
3525 SOUTHERN CALIFORNIA GAS CO	144517-12/25		AC#144 517 4100 4 (11/21-12/22/25)	N	78.56	1/8/2026	12/26/2025
3525 SOUTHERN CALIFORNIA GAS CO	146517-12/25		AC#146 517 2134 3 (11/20-12/19/25)	N	40.05	1/8/2026	12/23/2025
3525 SOUTHERN CALIFORNIA GAS CO	154864-12/25		AC#154 864 1641 3 (11/20-12/19/25)	N	351.37	1/8/2026	12/23/2025
3525 SOUTHERN CALIFORNIA GAS CO	169617-12/25		AC#169 617 4100 2 (11/20-12/19/25)	N	3592.79	1/8/2026	12/23/2025
3525 SOUTHERN CALIFORNIA GAS CO	173817-12/25		AC#173 817 4100 2 (11/20-12/19/25)	N	1285.85	1/8/2026	12/23/2025
3525 SOUTHERN CALIFORNIA GAS CO	175917-12/25		AC#175 917 4102 4 (11/20-12/19/25)	N	650.69	1/8/2026	12/23/2025
3525 SOUTHERN CALIFORNIA GAS CO	179944-12/25		AC#179 944 9667 1 (11/19-12/18/25)	N	25.99	1/8/2026	12/22/2025
3525 SOUTHERN CALIFORNIA GAS CO	188644-12/25		AC#188 644 8039 9 (11/21-12/22/25)	N	7478.56	1/8/2026	12/26/2025
13924 SOUTHERN TIRE MART LLC	7080033658	1135958	VEHICLE MAINTENANCE, REPAIRS ON AN AS-NEEDED BASIS	N	2133.19	1/8/2026	12/22/2025
7423 SOUTHLAND MOBILITY	6181	1135959	TR72 PM SERVICE, REPLACE SPRINGS - TRANSPORTATION	N	319	1/8/2026	12/10/2025
7423 SOUTHLAND MOBILITY	6182		TR95 PM SERVICE - TRANSPORTATION	N	125	1/8/2026	12/10/2025
7423 SOUTHLAND MOBILITY	6183		TR8 PM SERVICE, REPLACE SENSOR - TRANSPORTATION	N	270	1/8/2026	12/10/2025
7423 SOUTHLAND MOBILITY	6195		TS90 PM SERVICE - TRANSPORTATION	N	125	1/8/2026	12/15/2025
7423 SOUTHLAND MOBILITY	6196		TR14B PM SERVICE - TRANSPORTATION	N	125	1/8/2026	12/15/2025
7423 SOUTHLAND MOBILITY	6197		TR79 PM SERVICE - TRANSPORTATION	N	125	1/8/2026	12/15/2025
3556 SPRAGUES' READY MIX	277604	1135960	P-002883, READY-MIX CONCRETE ON AN AS-NEEDED BASIS	N	1935.41	1/8/2026	12/11/2025
3556 SPRAGUES' READY MIX	277663		P-002883, READY-MIX CONCRETE ON AN AS-NEEDED BASIS	N	1948.94	1/8/2026	12/16/2025
10139 STATES	7629046195 JAN 2026	1135961	INS PREMIUM	N	1813.38	1/8/2026	1/8/2026
15886 STEALTH PARTNER GROUP, LLC.	JAN 2026	1136260	GRP POL#SM064DHA-2 - CONSOLID. INS PREM. BILLS	N	88644.55	1/15/2026	1/6/2026
12843 STEELE SOLUTIONS, INC.	063718	1136261	DOOR WITH MAIL SLOT - PD	N	367	1/15/2026	12/3/2025
3609 SUNBELT RENTALS INC	176829050-0001	1135962	EQUIPMENT RENTALS ON AN AS-NEEDED BASIS	N	4990.06	1/8/2026	11/28/2025
3609 SUNBELT RENTALS INC	177882263-0001		CONCRETE - PW	N	312.79	1/8/2026	12/10/2025
3609 SUNBELT RENTALS INC	177890856-0001		CONCRETE - PW	N	241.45	1/8/2026	12/10/2025
12311 SUPER UNIQUE AUTO REPAIR	26323	1135963	P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #430	N	373.68	1/8/2026	12/18/2025
12311 SUPER UNIQUE AUTO REPAIR	26326		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #220	N	199.91	1/8/2026	12/17/2025
12311 SUPER UNIQUE AUTO REPAIR	26328		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #242	N	524.08	1/8/2026	12/18/2025
12311 SUPER UNIQUE AUTO REPAIR	26329		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #420	N	486.72	1/8/2026	12/18/2025
12311 SUPER UNIQUE AUTO REPAIR	26335		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #415	N	187.18	1/8/2026	12/18/2025
12311 SUPER UNIQUE AUTO REPAIR	26342		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #424	N	153.33	1/8/2026	12/19/2025
12311 SUPER UNIQUE AUTO REPAIR	26343		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #245	N	187.86	1/8/2026	12/19/2025
12311 SUPER UNIQUE AUTO REPAIR	26344		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #432	N	211.84	1/8/2026	12/19/2025
12311 SUPER UNIQUE AUTO REPAIR	26349		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #429	N	244.18	1/8/2026	12/22/2025
12311 SUPER UNIQUE AUTO REPAIR	26362		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #428	N	309.19	1/8/2026	12/24/2025
12311 SUPER UNIQUE AUTO REPAIR	26366		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #247	N	188.04	1/8/2026	12/29/2025
12311 SUPER UNIQUE AUTO REPAIR	26385	1136262	P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #317	N	115.2	1/15/2026	12/30/2025
12311 SUPER UNIQUE AUTO REPAIR	26386		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #423	N	302.68	1/15/2026	12/30/2025
12311 SUPER UNIQUE AUTO REPAIR	26391		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #417	N	1526.64	1/15/2026	1/3/2026
12311 SUPER UNIQUE AUTO REPAIR	26410		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #315	N	766.82	1/15/2026	1/6/2026
12311 SUPER UNIQUE AUTO REPAIR	26411		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #421	N	594.54	1/15/2026	1/6/2026
12311 SUPER UNIQUE AUTO REPAIR	26419		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #427	N	198.06	1/15/2026	1/7/2026
12311 SUPER UNIQUE AUTO REPAIR	26421		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #250	N	833.07	1/15/2026	1/7/2026
12311 SUPER UNIQUE AUTO REPAIR	26422		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #266	N	198.83	1/15/2026	1/7/2026
12311 SUPER UNIQUE AUTO REPAIR	26423		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #425	N	208.33	1/15/2026	1/7/2026
12311 SUPER UNIQUE AUTO REPAIR	26424		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #254	N	903.03	1/15/2026	1/7/2026
12311 SUPER UNIQUE AUTO REPAIR	26430		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #420	N	212.18	1/15/2026	1/8/2026
12311 SUPER UNIQUE AUTO REPAIR	26435		P-002876, VEHICLE MAINTENANCE, REPAIRS, TIRES #416	N	895.38	1/15/2026	1/9/2026
15923 SWA GROUP INC.	205517REV	1136263	PROF LANDSCAPE & CONSULTING SVCS 06.01-06.30.25	N	23601.5	1/15/2026	7/21/2025
15923 SWA GROUP INC.	205750		PROF LANDSCAPE & CONSULTING SVCS 07.01-07.31.25	N	65116.51	1/15/2026	8/13/2025

15923	SWA GROUP INC.	206185		PROF LANDSCAPE & CONSULTING SVCS 08.01-08.31.25	N	29759.99	1/15/2026	9/16/2025
15923	SWA GROUP INC.	206657		PROF LANDSCAPE & CONSULTING SVCS 09.01-09.30.25	N	31353.36	1/15/2026	10/20/2025
15923	SWA GROUP INC.	207071		PROF LANDSCAPE & CONSULTING SVCS 10.01-10.31.25	N	14125.21	1/15/2026	11/24/2025
15930	TECHNOLOGY UNLIMITED, INC.	390589	1135964	Annual Maintenance for Magner 305 Coin Sorter	N	450	1/8/2026	10/1/2025
179	TELSTAR MONTESSORI CHILDCARE CENTER	December 22, 2025	1135965	REFUND DAMAGE DEPOSIT/COMMUNITY CENTER-12/17/25	N	540	1/8/2026	12/22/2025
13451	THE BUS DOCTOR 1	7900	1135966	AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDEDTR-14	N	1201.76	1/8/2026	12/17/2025
3494	THE SMOKE DETECTORS	1607	1135967	OBD CLEAN TRUCK CHECK, OVI - TRANSP	N	310	1/8/2026	12/8/2025
3494	THE SMOKE DETECTORS	1624		OBD CLEAN TRUCK CHECK, OVI - TRANSP	N	290	1/8/2026	12/21/2025
15407	THOMAS RICHARD	JAN 2026	1135968	JAN 2026 SPOUSAL RETIREE MEDICARE REIMBURSEMENT	N	202.9	1/8/2026	1/5/2026
181	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	6776333-202510-1	1136264	INVESTIGATION SERVICES 10.01-10.31.25 - PD	N	190.7	1/15/2026	11/1/2025
181	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	6776333-202511-1		INVESTIGATION SERVICES 11.01-11.30.25 - PD	N	153	1/15/2026	12/1/2025
14166	TRIO COMMUNITY MEALS, LLC.	INV2230068538	1136265	C-002883, 25PR06050 MEALS FOR ELDERLY	N	5000	1/15/2026	8/5/2025
14166	TRIO COMMUNITY MEALS, LLC.	INV2230068538*		CONTRACT NO. MEALS FOR ELDERLY NUTRITION PRGM	N	6701.9	1/15/2026	8/5/2025
14166	TRIO COMMUNITY MEALS, LLC.	INV2230069822		CONTRACT NO. 25PR07062 ELDERLY NUTR MEALS	N	10756.55	1/15/2026	9/4/2025
14166	TRIO COMMUNITY MEALS, LLC.	INV2230071738		CONTRACT NO. 25PR07062 ELDERLY NUTR MEALS	N	10628.8	1/15/2026	10/9/2025
14166	TRIO COMMUNITY MEALS, LLC.	INV2230072819		CONTRACT NO. 25PR07062 ELDERLY NUTR MEALS	N	11906.3	1/15/2026	11/4/2025
14166	TRIO COMMUNITY MEALS, LLC.	INV2230073929		CONTRACT NO. 25PR07062 ELDERLY NUTR MEALS	N	8865.85	1/15/2026	12/4/2025
10410	TYLER BUSINESS FORMS	INVOICE-109220	1135969	1099/W-2 STUBS, ENVELOPES - FINANCE	N	1041.7	1/8/2026	12/23/2025
3723	TYLER TECHNOLOGIES	045-548721	1135970	C-002793, EERP MIGRATION CONTRACT SERVICES	N	5517.81	1/8/2026	12/23/2025
3723	TYLER TECHNOLOGIES	045-548129	1136266	C-002793, EERP MIGRATION CONTRACT SERVICES	N	5600	1/15/2026	12/18/2025
3742	UNITED SITE SERVICES	114-14097459	1136267	TEMPORARY FENCE AT PIONEER PARK 7.15-8.11.25	N	1913.41	1/15/2026	7/17/2025
3742	UNITED SITE SERVICES	114-14111630		TEMPORARY FENCE AT PIONEER PARK 08.12-09.08.25	N	1913.41	1/15/2026	8/14/2025
3742	UNITED SITE SERVICES	114-14125631		TEMPORARY FENCE AT PIONEER PARK 09.09-10.06.25	N	1913.41	1/15/2026	9/11/2025
3742	UNITED SITE SERVICES	114-14139538		TEMPORARY FENCE AT PIONEER PARK 10.07-11.03.25	N	1913.41	1/15/2026	10/9/2025
3774	V & V MANUFACTURING INC	63685	1136268	PLAIN BOOK STYLE ID CASE	N	33.15	1/15/2026	12/29/2025
6360	VAIL	2788916309 JAN 2026	1135971	INS PREMIUM	N	825.69	1/8/2026	1/8/2026
3778	VALENZUELA	4487465862 JAN 2026	1135972	INS PREMIUM	N	1776.1	1/8/2026	1/8/2026
3780	VALLEY BRAKE & WHEEL SERVICE	1087402	1135973	AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR15	N	305.58	1/8/2026	12/5/2025
3780	VALLEY BRAKE & WHEEL SERVICE	1087434		AUTO PARTS & MAINTENANCE SVCS ON AN AS-NEEDED TR13	N	2152.11	1/8/2026	12/11/2025
6985	VERIZON WIRELESS	6131379324	1135974	ACCT#972054175-00001 11.19-12.18.25 - PD	N	2345.68	1/8/2026	12/18/2025
15090	VERIZON WIRELESS	6131122426	1135975	ACCT#772108629-00002 11.16.25-12.15.25 - P/R	N	245.15	1/8/2026	12/15/2025
15343	VERIZON WIRELESS	6131122427	1135976	ACCT# 772108629-00003 11.16.25-12.15.25 - P/R	N	501.76	1/8/2026	12/15/2025
3256	WATERMAN	2574691753 JAN 2026	1135977	INS PREMIUM	N	1169	1/8/2026	1/8/2026
5180	WELDON	1766384369 JAN 2026	1135978	INS PREMIUM	N	339.46	1/8/2026	1/8/2026
3903	WILLS	1359487808 JAN 2026	1135979	INS PREMIUM & RETIREE CONTRIBUTION	N	767.05	1/8/2026	1/8/2026
15676	ACCENTURE LLP	1101125418	1135980	S-000015, JAN 2026 - MANAGED SQL DBA SVCS - IT	E	2499.98	1/8/2026	12/31/2025
14165	AIRPLUS REFRIGERATION, INC.	93933	1135981	REPAIRS TO ICE MAKER - PW	E	855	1/8/2026	12/22/2025
14165	AIRPLUS REFRIGERATION, INC.	93980		REPAIRS TO ICE MAKER - PW	E	2641.15	1/8/2026	12/22/2025
3277	ALESSANDRO-MATTHEWS	6599687030 JAN 2026	1135982	INS PREMIUM	E	397.73	1/8/2026	1/8/2026
8000	ALVA	2101262537 JAN 2026	1135983	INS PREMIUM	E	1745.31	1/8/2026	1/8/2026
3271	ALVAREZ	7273915424 JAN 2026	1135984	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
5577	ANTHONY ALVAREZ	3664646644 JAN 2026	1135985	INS PREMIUM	E	1374.42	1/8/2026	1/8/2026
1329	AMERICAN WATER WORKS ASSN	SO272653	1136269	MEMBER DUES FOR #432975 03.01.26-02.28.27 -PW UTIL	E	539	1/15/2026	11/19/2025
3236	ANCHETA	7525050576 JAN 2026	1135986	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
3260	ANDREOLI	7372258448 JAN 2026	1135987	INS PREMIUM	E	1182.52	1/8/2026	1/8/2026
3239	ANKENY	6745022841 JAN 2026	1135988	INS PREMIUM	E	2286	1/8/2026	1/8/2026
5580	ANTONITIS	2547628262 JAN 2026	1135989	INS PREMIUM	E	2405.99	1/8/2026	1/8/2026
3286	ARELLANO	4045155720 JAN 2026	1135990	INS PREMIUM	E	705.51	1/8/2026	1/8/2026
7045	ARMSTRONG	3757094492 JAN 2026	1135991	INS PREMIUM	E	2104.18	1/8/2026	1/8/2026
7715	ARMSTRONG TIMOTHY CHRISTOPHER	1340781230 JAN 2026	1135992	INS PREMIUM & RETIREE CONTRIBUTION	E	767.05	1/8/2026	1/8/2026
11671	ARMSTRONG AARON	5644069121 JAN 2026	1135993	INS PREMIUM	E	825.69	1/8/2026	1/8/2026
11139	AVANT GARDE INC	11989	1136270	JUN 2025 - HOMEKEY - M MOTEL - CED	E	1212.5	1/15/2026	7/28/2025

11139	AVANT GARDE INC	11990		MAY - JUNE 2025 - SPECIAL GRANTS PROG - CED	E	6548.75	1/15/2026	7/28/2025
11139	AVANT GARDE INC	12102		JUL 2025 - SPECIAL GRANTS PROG - CED	E	5646.25	1/15/2026	8/20/2025
11139	AVANT GARDE INC	12124		JUL 2025 - HOMEKEY - M MOTEL - CED	E	4062.5	1/15/2026	8/20/2025
11139	AVANT GARDE INC	12417		OCT 2025 - HOMEKEY PROJ- M MOTEL/HILDA SOLIS ROSE	E	3218.75	1/15/2026	11/24/2025
11139	AVANT GARDE INC	12543		NOV 2025 - HOMEKEY PROJ- M MOTEL/HILDA SOLIS ROSE	E	1687.5	1/15/2026	12/12/2025
8690	BALLINGER	4826563390	JAN 2026	1135994	INS PREMIUM	194.83	1/8/2026	1/8/2026
16009	BLAKELEY	7681499487	JAN 2026	1135995	INS PREMIUM	798.03	1/8/2026	1/8/2026
15911	BPR CONSULTING GROUP	3705		1135996	NOV 2025 PROF SVCS - ENG DIV.	113039.46	1/8/2026	12/15/2025
7047	BROWN CARL	3173630747	JAN 2026	1135997	INS PREMIUM	9.75	1/8/2026	1/8/2026
10166	BUEHLER	3084432853	JAN 2026	1135998	INS PREMIUM	1813.38	1/8/2026	1/8/2026
3317	BULLINGTON	7491073862	JAN 2026	1135999	INS PREMIUM	1776.1	1/8/2026	1/8/2026
14680	BUMPER EXPRESS	509780		1136271	ALIGN FRONT PASS DOOR, REPLACE STRAP - PD VEH#421	190	1/15/2026	1/6/2026
3322	BUNNELL	2315765970	JAN 2026	1136000	INS PREMIUM	1366.78	1/8/2026	1/8/2026
3233	BURKHART	6021258765	JAN 2026	1136001	INS PREMIUM	844.03	1/8/2026	1/8/2026
8881	BURLINGHAM	4776247626	JAN 2026	1136002	INS PREMIUM	2729.21	1/8/2026	1/8/2026
3200	BUSTILLOS	5391228594	JAN 2026	1136003	INS PREMIUM & RETIREE CONTRIBUTION	154.83	1/8/2026	1/8/2026
1561	CALACT	2026-125		1136272	2026 LOCAL OR REGIONAL GOV AGENCY MEMB.- SARAH ZAD	1025	1/15/2026	1/1/2026
1638	CANO	2556333424	JAN 2026	1136004	INS PREMIUM	1673.82	1/8/2026	1/8/2026
8882	CANO RICHARD	7192812893	JAN 2026	1136005	INS PREMIUM	1813.38	1/8/2026	1/8/2026
5121	CARLSON	7370483554	JAN 2026	1136006	INS PREMIUM	1466.62	1/8/2026	1/8/2026
1654	CARTER	2106620134	JAN 2026	1136007	INS PREMIUM	194.83	1/8/2026	1/8/2026
11053	CASSETTA	3716151490	JAN 2026	1136008	INS PREMIUM	1813.38	1/8/2026	1/8/2026
3202	CASTRUITA	1438107150	JAN 2026	1136009	INS PREMIUM	194.83	1/8/2026	1/8/2026
12954	CEBALLOS	1570626371	JAN 2026	1136010	INS PREMIUM & RETIREE CONTRIBUTION	785.69	1/8/2026	1/8/2026
14318	CHAO	6584724917	JAN 2026	1136011	INS PREMIUM	1776.1	1/8/2026	1/8/2026
11931	CHAVEZ	3521039743	JAN 2026	1136012	INS PREMIUM & RETIREE CONTRIBUTION	767.05	1/8/2026	1/8/2026
3227	CLAYTON	3219654306	JAN 2026	1136013	INS PREMIUM	940.89	1/8/2026	1/8/2026
3267	COBIAN	5380214000	JAN 2026	1136014	INS PREMIUM & RETIREE CONTRIBUTION	154.83	1/8/2026	1/8/2026
10197	COBIAN ROGER	3144889321	JAN 2026	1136015	INS PREMIUM	2357.53	1/8/2026	1/8/2026
13325	COLANTUONO, HIGHSMITH &	68478		1136273	NOV 2025 - LABOR & EMPLOYMENT - HR	13753	1/15/2026	12/9/2025
3234	COLEMAN	6703130116	JAN 2026	1136016	INS PREMIUM	807.05	1/8/2026	1/8/2026
3235	COLLARI	6972128812	JAN 2026	1136017	INS PREMIUM & RETIREE CONTRIBUTION	1108.88	1/8/2026	1/8/2026
6892	CORELOGIC SOLUTIONS LLC	82283390		1136274	DEC 2025 GEOGRAPHIC PACKAGE - REALQUEST - ECON DE	253	1/15/2026	12/31/2025
13689	CRAMER	4023745566	JAN 2026	1136018	INS PREMIUM	1182.52	1/8/2026	1/8/2026
3248	DAHL	6964843294	JAN 2026	1136019	INS PREMIUM	194.83	1/8/2026	1/8/2026
14726	DANA SAFETY SUPPLY	993752		1136020	Outfitting of PD Executive Staff Vehicle -PD	6082.47	1/8/2026	12/22/2025
15397	DAPELLO	6733641654	JAN 2026	1136021	INS PREMIUM & RETIREE CONTRIBUTION	767.05	1/8/2026	1/8/2026
1813	DARROW	3887196859	JAN 2026	1136022	INS PREMIUM	194.83	1/8/2026	1/8/2026
4392	DE LA FUENTE	7608441610	JAN 2026	1136023	INS PREMIUM & RETIREE CONTRIBUTION	154.83	1/8/2026	1/8/2026
6438	DEL REAL	7903898945	JAN 2026	1136024	INS PREMIUM & RETIREE CONTRIBUTION	767.05	1/8/2026	1/8/2026
14440	DEL REAL LISA	7930519969	JAN 2026	1136025	INS PREMIUM	807.05	1/8/2026	1/8/2026
9296	DEMERJIAN	6322160940	JAN 2026	1136026	INS PREMIUM	1163.88	1/8/2026	1/8/2026
13563	DIGGS ORGANIZATION INC.	1346		1136275	DEC 2025 - CONSULTING SVCS - PW UTIL.	850	1/15/2026	12/31/2025
13119	DNA OVERHEAD DOORS INC.	Dec-2225		1136276	REPAIRS TO PW MAIN ENTRANCE DOOR MAGLOCK REPLC- PW	2480	1/15/2026	12/22/2025
13119	DNA OVERHEAD DOORS INC.	Jan-0627-2			REPAIRS TO SIDE GATE FOR PD	1275	1/15/2026	1/6/2026
6471	DOMINGUEZ	6746748554	JAN 2026	1136027	INS PREMIUM	2357.53	1/8/2026	1/8/2026
3195	DOYLE	6541613705	JAN 2026	1136028	INS PREMIUM & RETIREE CONTRIBUTION	135.9	1/8/2026	1/8/2026
6362	DURAN	5660707558	JAN 2026	1136029	INS PREMIUM & RETIREE CONTRIBUTION	154.83	1/8/2026	1/8/2026
1500	E G BRENNAN & CO CORP	i81269		1136277	RNWL ANNUAL SVC MAINT. AGREEMENT 02.01.26-02.01.27	125	1/15/2026	1/1/2026
3221	ECKLER	2523476914	JAN 2026	1136030	INS PREMIUM	943.46	1/8/2026	1/8/2026
1918	EDWARDS	3819297769	JAN 2026	1136031	INS PREMIUM	1813.38	1/8/2026	1/8/2026
4630	EL MONTE POLICE ASSOCIATION	P/E: 12/31/25		1136032	LONG TERM DISABILITY - POLICE: PAYMENT	1363.5	1/8/2026	1/6/2026

4631 EL MONTE POLICE ASSOCIATION	P/E: 12/31/25	1136033	ADMINISTRATOR PD DUES: PAYMENT	E	10053.88	1/8/2026	1/6/2026
3321 ELKIN JR	3599190664 JAN 2026	1136034	INS PREMIUM	E	1119.86	1/8/2026	1/8/2026
3304 ELLIS	4569104064 JAN 2026	1136035	INS PREMIUM & RETIREE CONTRIBUTION	E	41.2	1/8/2026	1/8/2026
4386 ESPINOSA	3365373751 JAN 2026	1136036	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
9966 EUGENIO	2583523804 JAN 2026	1136037	INS PREMIUM	E	397.73	1/8/2026	1/8/2026
3223 EVERETT	1467215911 JAN 2026	1136038	INS PREMIUM	E	551.66	1/8/2026	1/8/2026
2006 EXPRESS MOBILE WELDING SUPPLY	146312	1136278	75% ARGON 25% CO2 55CFT -PW UTIL.	E	52.05	1/15/2026	10/16/2025
2006 EXPRESS MOBILE WELDING SUPPLY	148033		75% ARGON 25% CO2 55CFT -PW UTIL.	E	57.57	1/15/2026	12/10/2025
8691 FAMA	5964205489 JAN 2026	1136039	INS PREMIUM	E	130.1	1/8/2026	1/8/2026
3245 FENTRESS	1469075541 JAN 2026	1136040	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
5123 FETNER	1333440459 JAN 2026	1136041	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
2048 FISCHER	7865560841 JAN 2026	1136042	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3306 FISHER	3432781182 JAN 2026	1136043	INS PREMIUM	E	957.46	1/8/2026	1/8/2026
3247 FISK	6251846758 JAN 2026	1136044	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
5255 FLORES	7146018024 JAN 2026	1136045	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
6361 FONSECA	5786924289 JAN 2026	1136046	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
14755 FOSTER & FOSTER, INC.	38188	1136279	PREP OF OPEB VALUATION FOR 06/30/24 - GASB 75 TABL	E	16800	1/15/2026	10/8/2025
12000 FOURR	7673687791 JAN 2026	1136047	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
11932 FRASER	2256494557 JAN 2026	1136048	INS PREMIUM	E	755.91	1/8/2026	1/8/2026
10726 FRY	3659821352 JAN 2026	1136049	INS PREMIUM	E	2224.57	1/8/2026	1/8/2026
3250 FULLINGTON	1490463158 JAN 2026	1136050	INS PREMIUM	E	825.47	1/8/2026	1/8/2026
10577 GALINDO	1285950599 JAN 2026	1136051	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
13639 GARLICK	5831729265 JAN 2026	1136052	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
3287 GEE	3698062123 JAN 2026	1136053	INS PREMIUM	E	939.56	1/8/2026	1/8/2026
3212 GEORGE	6138450098 JAN 2026	1136054	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
10974 GEORGE RICKIE D	4569635610 JAN 2026	1136055	INS PREMIUM	E	551.66	1/8/2026	1/8/2026
2137 GERONIMO	6618061575 JAN 2026	1136056	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
3280 GIBBONEY	7960569913 JAN 2026	1136057	INS PREMIUM	E	1119.86	1/8/2026	1/8/2026
13503 GIRGLE	6878866632 JAN 2026	1136058	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
5578 GLASS	2412519660 JAN 2026	1136059	INS PREMIUM	E	551.66	1/8/2026	1/8/2026
14072 GLICK	4574579022 JAN 2026	1136060	INS PREMIUM	E	2405.99	1/8/2026	1/8/2026
8277 GLUSKOTER	5848649013 JAN 2026	1136061	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
8689 GONDEK	2299520602 JAN 2026	1136062	INS PREMIUM	E	551.66	1/8/2026	1/8/2026
14189 GONZALEZ	2812833766 JAN 2026	1136063	INS PREMIUM	E	2357.53	1/8/2026	1/8/2026
10578 GOODWIN	4843361386 JAN 2026	1136064	INS PREMIUM	E	2101.98	1/8/2026	1/8/2026
2202 GUADARRAMA	6516312339 JAN 2026	1136065	INS PREMIUM	E	755.91	1/8/2026	1/8/2026
4478 GUZMAN DAVID	5756026277 JAN 2026	1136066	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
13793 HAEBE, CYNTHIA	25-103	1136067	NOV 2025 - MONTHLY REPORTS FOR DET. BUR -PD	E	2986.5	1/8/2026	12/24/2025
3316 HAGER	1397990427 JAN 2026	1136068	INS PREMIUM	E	2357.53	1/8/2026	1/8/2026
3300 HAIDET	1147317976 JAN 2026	1136069	INS PREMIUM	E	2029.41	1/8/2026	1/8/2026
3268 HAWKINSON	2760626179 JAN 2026	1136070	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3242 HAYES	7889153072 JAN 2026	1136071	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
7060 HELLEIN	4697255487 JAN 2026	1136072	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
2263 HERNANDEZ	1715169529 JAN 2026	1136073	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
4541 HERNANDEZ JESSE A	1509741714 JAN 2026	1136074	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
9967 HERNANDEZ SANTOS	4399397639 JAN 2026	1136075	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
8331 HIGA	3636608789 JAN 2026	1136076	INS PREMIUM	E	1182.52	1/8/2026	1/8/2026
2290 HOPKINS	6874956995 JAN 2026	1136077	INS PREMIUM	E	1813.38	1/8/2026	1/8/2026
4475 HUERTAS	5902022491 JAN 2026	1136078	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
7048 HUTSELL	5332118256 JAN 2026	1136079	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
11700 INX BUILDING MAINTENANCE	998764	1136280	JAN 2026 - JANITORIAL SVCS FOR PD - PW	E	8955.33	1/15/2026	1/1/2026
11700 INX BUILDING MAINTENANCE	998765		JAN 2026 - JANITORIAL SVCS FOR PW	E	2603.31	1/15/2026	1/1/2026

11700	INX BUILDING MAINTENANCE	998766		JAN 2026 - JANITORIAL SVCS FOR CHE/CHW - PW	E	4689.43	1/15/2026	1/1/2026	
11700	INX BUILDING MAINTENANCE	998767		JAN 2026 - JANITORIAL SVCS FOR SENOR CTR - PW	E	2865.36	1/15/2026	1/1/2026	
11700	INX BUILDING MAINTENANCE	998768		JAN 2026 - JANITORIAL SVCS FOR COMM CTR - PW	E	1833.54	1/15/2026	1/1/2026	
11700	INX BUILDING MAINTENANCE	998769		JAN 2026 - JANITORIAL SVCS FOR AQUATIC CTR - PW	E	1759.16	1/15/2026	1/1/2026	
11057	JARAMILLO	5574188154	JAN 2026	1136080	INS PREMIUM & RETIREE CONTRIBUTION	E	767.05	1/8/2026	1/8/2026
5787	JENKINS	7246834357	JAN 2026	1136081	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
11054	JENKINS JACK	2975351276	JAN 2026	1136082	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3289	JESKE	1243213853	JAN 2026	1136083	INS PREMIUM	E	551.66	1/8/2026	1/8/2026
2399	JIMENEZ	3820626815	JAN 2026	1136084	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3254	JOHANSON	5742411923	JAN 2026	1136085	INS PREMIUM	E	2658.58	1/8/2026	1/8/2026
15303	KANE CONSTRUCTION SVCS, INC.	EMRNG-019		1136086	NOV 2025 - CM & INSPECTION SVCS FOR RNG STN CONST	E	29796.33	1/8/2026	12/10/2025
3206	KENNY	5698674610	JAN 2026	1136087	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
2436	KEYSTONE UNIFORM DEPOT DBA	071648-REV		1136088	UNIFORMS & SAFETY EQUIPMENT ON AN AS-NEEDED BASIS	E	213.15	1/8/2026	11/12/2025
2436	KEYSTONE UNIFORM DEPOT DBA	071654			UNIFORM SUPPLIES -CONTRERAS	E	541.12	1/8/2026	12/10/2025
2436	KEYSTONE UNIFORM DEPOT DBA	071659			UNIFORM SUPPLIES FOR PD - PD	E	385.37	1/8/2026	12/10/2025
2436	KEYSTONE UNIFORM DEPOT DBA	071678			UNIFORMS & SAFETY EQUIPMENT ON AN AS-NEEDED BASIS	E	1785.48	1/8/2026	11/12/2025
2436	KEYSTONE UNIFORM DEPOT DBA	071679			UNIFORMS & SAFETY EQUIPMENT ON AN AS-NEEDED BASIS	E	1796.03	1/8/2026	11/12/2025
2436	KEYSTONE UNIFORM DEPOT DBA	71144			UNIFORM SUPPLIES FOR PD DISPATCH - PD	E	1.37	1/8/2026	5/6/2025
2436	KEYSTONE UNIFORM DEPOT DBA	71336			UNIFORM SUPPLIES FOR PD -PD	E	16.58	1/8/2026	7/21/2025
3285	KLEMS	1851027728	JAN 2026	1136089	INS PREMIUM	E	124.38	1/8/2026	1/8/2026
3294	KRIGBAUM	7319247690	JAN 2026	1136090	INS PREMIUM	E	1813.38	1/8/2026	1/8/2026
4838	KULM	6938742381	JAN 2026	1136091	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
13737	LAKIN	5501453273	JAN 2026	1136092	INS PREMIUM	E	1813.38	1/8/2026	1/8/2026
3232	LANGAN	4709318078	JAN 2026	1136093	INS PREMIUM	E	2194.45	1/8/2026	1/8/2026
11055	LARRIVA	2774782174	JAN 2026	1136094	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
2488	LARSEN	6340932384	JAN 2026	1136095	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
5991	LAST	1842600633	JAN 2026	1136096	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
4387	LEBLANC	6204503892	JAN 2026	1136097	INS PREMIUM & RETIREE CONTRIBUTION	E	98.13	1/8/2026	1/8/2026
10109	LEGASPE	1101884375	JAN 2026	1136098	INS PREMIUM & RETIREE CONTRIBUTION	E	767.05	1/8/2026	1/8/2026
3318	LEGERE	5100782257	JAN 2026	1136099	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
3303	LEONARD	6351787213	JAN 2026	1136100	INS PREMIUM	E	551.66	1/8/2026	1/8/2026
11933	LOPEZ FRANK	6268633872	JAN 2026	1136101	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
10198	LUONGO	6497081116	JAN 2026	1136102	INS PREMIUM & RETIREE CONTRIBUTION	E	650.56	1/8/2026	1/8/2026
15171	LUONGO DANIEL	2894643291	JAN 2026	1136103	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
5256	MACHLIS	3270020912	JAN 2026	1136104	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3226	MACKINTOSH	5269074290	JAN 2026	1136105	INS PREMIUM	E	379.83	1/8/2026	1/8/2026
3266	MAGANA	1692073798	JAN 2026	1136106	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
2625	MAINTEX INC	1162713-00		1136281	JANITORIAL SUPPLIES FOR COMM CTR - PW	E	10013.31	1/15/2026	12/17/2025
2625	MAINTEX INC	1162728-00			JANITORIAL SUPPLIES FOR PW	E	7778.24	1/15/2026	12/17/2025
2625	MAINTEX INC	1162735-00			JANITORIAL SUPPLIES FOR PD - PW	E	6582.49	1/15/2026	12/17/2025
2625	MAINTEX INC	1162746-00			JANITORIAL SUPPLIES FOR AQUATIC CTR - PW	E	6862.68	1/15/2026	12/17/2025
4390	MALONE	5234411772	JAN 2026	1136107	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
9312	MARIN	3441287217	JAN 2026	1136108	INS PREMIUM	E	2357.53	1/8/2026	1/8/2026
4389	MARRUJO	7735896741	JAN 2026	1136109	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
14756	MARTINEZ	7815933494	JAN 2026	1136110	INS PREMIUM	E	2334.08	1/8/2026	1/8/2026
2660	MATT CHLOR INC	31610		1136111	DPD FREE CHLORINE REAGENT POWDER PILLOWS 100/PK -	E	175.7	1/8/2026	12/23/2025
3313	MCCLUNG JR	JAN 2026		1136112	JAN 2026 MEDICARE REIMBURSEMENT	E	1938	1/8/2026	1/6/2026
15671	MCGRIFF, A MARSH & MCLENNAN	P/E: 12/31/25		1136113	SEC. 125 DEPENDENT CARE: PAYMENT	E	6270.38	1/8/2026	1/6/2026
12057	MEDICO PROFESSIONAL LINEN	21357123		1136114	LINEN SERVICE FOR PD -PD	E	212.53	1/8/2026	12/19/2025
12057	MEDICO PROFESSIONAL LINEN	21361119			LINEN SERVICE FOR PD -PD	E	212.53	1/8/2026	12/26/2025
12057	MEDICO PROFESSIONAL LINEN	21365352		1136282	LINEN SERVICE FOR PD	E	218.38	1/15/2026	1/2/2026
10334	MENART	3400029757	JAN 2026	1136115	INS PREMIUM	E	755.91	1/8/2026	1/8/2026

12001 MENDEZ	7305406751 JAN 2026	1136116	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
7903 MENDOZA	3876165247 JAN 2026	1136117	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
8001 MENDOZA GEORGE	1236574605 JAN 2026	1136118	INS PREMIUM	E	2029.41	1/8/2026	1/8/2026
11697 METOYER	4914612166 JAN 2026	1136119	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
3314 MILLER	2643391513 JAN 2026	1136120	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
3255 MIRELES	3051704188 JAN 2026	1136121	INS PREMIUM	E	2652.11	1/8/2026	1/8/2026
3191 MIRELES JR.	7346753874 JAN 2026	1136122	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3274 MITCHELL	6523846655 JAN 2026	1136123	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
15235 MODERN IMAGING SOLUTIONS. INC.	002340516	1136124	NITRILE GLOVES FOR PD - PD	E	326.86	1/8/2026	11/6/2025
13861 MONTIERTH	3352992167 JAN 2026	1136125	INS PREMIUM	E	2084	1/8/2026	1/8/2026
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471096	1136283	WATER QUALITY SAMPLE EMOU BACKWASH NPDES - PW UTIL	E	983	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471097		WATER QUALITY SAMPLE EL MONTE WELL 2A - PW UTIL	E	100	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471098		WATER QUALITY SAMPLE EL MONTE WELL 12 - PW UTIL	E	150	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471099		WATER QUALITY SAMPLE EL MONTE DISTRIBUT - PW UTIL	E	100	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471101		WATER QUALITY SAMPLE EL MONTE WELL 12 - PW UTIL	E	150	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471102		WATER QUALITY SAMPLE EL MONTE EMOU-DEEP - PW UTIL	E	318	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471105		WATER QUALITY SAMPLE EL MONTE DISTRIBUT - PW UTIL	E	100	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471106		WATER QUALITY SAMPLE EL MONTE DISTRIBUT - PW UTIL	E	2400	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471109		WATER QUALITY SAMPLE EL MONTE WELL 2A - PW UTIL	E	510	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471110		WATER QUALITY SAMPLE EL MONTE WELL 10 - PW UTIL	E	240	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471111		WATER QUALITY SAMPLE EL MONTE WELL 12 - PW UTIL	E	570	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471112		WATER QUALITY SAMPLE EL MONTE EMOU - PW UTIL	E	496	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471114		WATER QUALITY SAMPLE EL MONTE EMOU -DEEP - PW UTIL	E	318	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471115		WATER QUALITY SAMPLE EL MONTE WELL 12 - PW UTIL	E	50	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471117		WATER QUALITY SAMPLE EL MONTE EMOU DEEP - PW UTIL	E	318	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471119		WATER QUALITY SAMPLE EL MONTE WELL 12 - PW UTIL	E	150	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471120		WATER QUALITY SAMPLE EL MONTE DISTRIBUT - PW UTIL	E	100	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471122		WATER QUALITY SAMPLE KB HOMES- VALLEY BL - PW UTIL	E	126	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471123		WATER QUALITY SAMPLE EL MONTE EMOU DEEP - PW UTIL	E	318	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471124		WATER QUALITY SAMPLE EL MONTE WELL 12 - PW UTIL	E	150	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471126		WATER QUALITY SAMPLE EL MONTE WELL 2A - PW UTIL	E	100	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471127		WATER QUALITY SAMPLE EL MONTE DISTRIBUT - PW UTIL	E	100	1/15/2026	12/31/2025
13598 MONTROSE ENVIRONMENTAL GROUP	CINV-471128		WATER QUALITY SAMPLE KB HOMES BELMONT VLL- PW UTIL	E	31.5	1/15/2026	12/31/2025
3281 MORALES	6585164318 JAN 2026	1136126	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
2742 MORAZA	5508293002 JAN 2026	1136127	INS PREMIUM	E	742.32	1/8/2026	1/8/2026
7049 MOY	5021031865 JAN 2026	1136128	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
14160 MOY JONATHAN	4798376209 JAN 2026	1136129	INS PREMIUM	E	2405.99	1/8/2026	1/8/2026
9373 MUSE	5449402211 JAN 2026	1136130	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
5550 MUSSENDEN	1751422911 JAN 2026	1136131	INS PREMIUM	E	1200.86	1/8/2026	1/8/2026
14119 NAFARRATE	2168977860 JAN 2026	1136132	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
13229 NORTH STAR LAND CARE	1601-1177	1136133	C-002487, NOV 16-30 2025 TREE MAINT SVCS	E	12842.82	1/8/2026	11/30/2025
13229 NORTH STAR LAND CARE	1601-1178		C-002487, NOV 16-30 TREE REMOVAL SVCS	E	3595.99	1/8/2026	11/30/2025
13229 NORTH STAR LAND CARE	1601-1194		C-002487, DEC 1-15 TREE MAINT SVCS	E	4109.7	1/8/2026	12/15/2025
13229 NORTH STAR LAND CARE	1601-1207		C-002487, REMOVAL OF TREES ON GARVEY	E	41300	1/8/2026	12/31/2025
4516 NUNEZ	4983109477 JAN 2026	1136134	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
12935 NV5, INC.	485878	1136135	GARVEY AVENUE PROJECT CIP884 -ENG	E	32760	1/8/2026	11/25/2025
3192 OGDEN	2468822305 JAN 2026	1136136	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
7050 OLIVA	2244878948 JAN 2026	1136137	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
16002 PAVEMENT ACES	1055	1136284	CONTRACT NO. 25PW08094 CONSULTING - ENG	E	3768.75	1/15/2026	9/2/2025
16002 PAVEMENT ACES	1059		CONTRACT NO. 25PW08094 CONSULTING FEE - ENG	E	5062.5	1/15/2026	10/1/2025
16002 PAVEMENT ACES	1064		CONTRACT NO. 25PW08094 CONSULTING FEE - ENG	E	2137.5	1/15/2026	11/2/2025
3299 PAWASARAT	4777520006 JAN 2026	1136138	INS PREMIUM	E	786.73	1/8/2026	1/8/2026

5306 PENNEY	2398851589 JAN 2026	1136139	INS PREMIUM	E	1850.06	1/8/2026	1/8/2026
3004 PITTS	7248284774 JAN 2026	1136140	INS PREMIUM	E	2224.57	1/8/2026	1/8/2026
11056 POLANCO JR	2313090195 JAN 2026	1136141	INS PREMIUM	E	2334.08	1/8/2026	1/8/2026
3278 POPPERWELL	6624907737 JAN 2026	1136142	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
3292 POTIKOM	1451849324 JAN 2026	1136143	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
7051 PREST	3814099769 JAN 2026	1136144	INS PREMIUM & RETIREE CONTRIBUTION	E	121.19	1/8/2026	1/8/2026
6673 PROVIDENTE	5470261761 JAN 2026	1136145	INS PREMIUM	E	642.28	1/8/2026	1/8/2026
15104 PRUDENTIAL OVERALL SUPPLY	52926732	1136146	C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	68.11	1/8/2026	10/23/2025
15104 PRUDENTIAL OVERALL SUPPLY	52928459		C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	71.72	1/8/2026	10/30/2025
15104 PRUDENTIAL OVERALL SUPPLY	52930154		C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	71.72	1/8/2026	11/6/2025
15104 PRUDENTIAL OVERALL SUPPLY	52931875		C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	71.72	1/8/2026	11/13/2025
15104 PRUDENTIAL OVERALL SUPPLY	52933565		C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	71.72	1/8/2026	11/20/2025
15104 PRUDENTIAL OVERALL SUPPLY	52935257		C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	71.72	1/8/2026	11/27/2025
15104 PRUDENTIAL OVERALL SUPPLY	52938652		C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	71.72	1/8/2026	12/11/2025
15104 PRUDENTIAL OVERALL SUPPLY	52938653		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	246.38	1/8/2026	12/11/2025
15104 PRUDENTIAL OVERALL SUPPLY	52938654		C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	35.02	1/8/2026	12/11/2025
15104 PRUDENTIAL OVERALL SUPPLY	52938655		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	34.69	1/8/2026	12/11/2025
15104 PRUDENTIAL OVERALL SUPPLY	52938656		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	40.26	1/8/2026	12/11/2025
15104 PRUDENTIAL OVERALL SUPPLY	52938657		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	19.72	1/8/2026	12/11/2025
15104 PRUDENTIAL OVERALL SUPPLY	52938658		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	126.51	1/8/2026	12/11/2025
15104 PRUDENTIAL OVERALL SUPPLY	52940343		C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	71.72	1/8/2026	12/18/2025
15104 PRUDENTIAL OVERALL SUPPLY	52940344		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	246.38	1/8/2026	12/18/2025
15104 PRUDENTIAL OVERALL SUPPLY	52940345		C-002726, UNIFORM SERVICES FOR TRANSPORTATION	E	37.9	1/8/2026	12/18/2025
15104 PRUDENTIAL OVERALL SUPPLY	52940346		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	34.69	1/8/2026	12/18/2025
15104 PRUDENTIAL OVERALL SUPPLY	52940347		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	40.26	1/8/2026	12/18/2025
15104 PRUDENTIAL OVERALL SUPPLY	52940348		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	19.72	1/8/2026	12/18/2025
15104 PRUDENTIAL OVERALL SUPPLY	52940349		C-002726, UNIFORM SERVICES FOR PUBLIC WORKS	E	126.51	1/8/2026	12/18/2025
3051 PUENTE HILLS FORD LLC	342794	1136147	VEHICLE MAINTENANCE, REPAIRS, #261	E	4372.77	1/8/2026	12/29/2025
3051 PUENTE HILLS FORD LLC	659914	1136285	VEHICLE MAINTENANCE, REPAIRS, ON AN AS-NEEDED BASI	E	198.39	1/15/2026	1/2/2026
11802 QUINTANA	5344754696 JAN 2026	1136148	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
11624 RADIO ENGINEERING INDUSTRIES	535141	1136149	DVR CARTRIDGES FOR TRANSPORTATION	E	1506.6	1/8/2026	11/13/2025
3241 RAMIREZ EDWARD	6056526349 JAN 2026	1136150	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
3082 RASIC	5902463207 JAN 2026	1136151	INS PREMIUM	E	1813.38	1/8/2026	1/8/2026
7053 RENDON	1274375155 JAN 2026	1136152	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
7054 RENDON MARIE E	5063286723 JAN 2026	1136153	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
5579 RENEER	1684880270 JAN 2026	1136154	INS PREMIUM	E	551.66	1/8/2026	1/8/2026
3230 REYBURN	5303120575 JAN 2026	1136155	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
14159 REYNOSO	6941168716 JAN 2026	1136156	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
10311 RIOS	3554730990 JAN 2026	1136157	INS PREMIUM	E	1673.82	1/8/2026	1/8/2026
3131 RITTER	3683399217 JAN 2026	1136158	INS PREMIUM & RETIREE CONTRIBUTION	E	715.91	1/8/2026	1/8/2026
7444 ROACH	1027191303 JAN 2026	1136159	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
3217 RODARTE	6932732966 JAN 2026	1136160	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
11185 RODRIGUEZ	6082954310 JAN 2026	1136161	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
13075 RODRIGUEZ JACK	1933159581 JAN 2026	1136162	INS PREMIUM	E	2357.53	1/8/2026	1/8/2026
14599 RODRIGUEZ CHRISTINE	5597065400 JAN 2026	1136163	INS PREMIUM	E	755.91	1/8/2026	1/8/2026
3305 ROMAN	1340056478 JAN 2026	1136164	INS PREMIUM	E	844.03	1/8/2026	1/8/2026
4476 ROMERO	4176837456 JAN 2026	1136165	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
13800 ROSARIO	2413525253 JAN 2026	1136166	INS PREMIUM & RETIREE CONTRIBUTION	E	785.69	1/8/2026	1/8/2026
13457 RUDNICK	2112309497 JAN 2026	1136167	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
3347 S&S WORLDWIDE INC	IN101694804	1136168	P-002867, SCHOOL SUPPLIES FOR PARKS & MVSD PROGRAM	E	330.05	1/8/2026	11/16/2025
3347 S&S WORLDWIDE INC	IN101708705	1136286	P-002867, SCHOOL SUPPLIES FOR PARKS & MVSD PROGRAM	E	1614.08	1/15/2026	12/29/2025
3405 SAN GABRIEL VALLEY WATER ASSOC	2026 DUES	1136287	2026 PRODUCER DUES & ASSESSMENTS - PW UTIL.	E	2609.27	1/15/2026	1/1/2026

3175 SANCHEZ	5963174638 JAN 2026	1136169	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
9313 SANTANA	4261435008 JAN 2026	1136170	INS PREMIUM	E	2091.75	1/8/2026	1/8/2026
3222 SCATCHARD	3483936478 JAN 2026	1136171	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3264 SCHUSTER	5220186141 JAN 2026	1136172	INS PREMIUM	E	825.69	1/8/2026	1/8/2026
10149 SCHUSTER STEVEN E	7498611508 JAN 2026	1136173	INS PREMIUM	E	909.3	1/8/2026	1/8/2026
3456 SHERWOOD	4245401169 JAN 2026	1136174	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
13456 SHIMAZU	5775127510 JAN 2026	1136175	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
10113 SIEDENTOPP	7046421423 JAN 2026	1136176	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
14928 SMITH	1869519196 JAN 2026	1136177	INS PREMIUM	E	1813.38	1/8/2026	1/8/2026
3291 SNOOK	3776690637 JAN 2026	1136178	INS PREMIUM	E	1850.06	1/8/2026	1/8/2026
3508 SOLORZANO	6122948939 JAN 2026	1136179	INS PREMIUM	E	798.03	1/8/2026	1/8/2026
3538 SOUTHLAND TRANSIT INC	ELMDR-11-2025	1136180	C-002595, NOV 2025 DIAL-A-RIDE SERVICE CONTRACT	E	28267.36	1/8/2026	12/1/2025
3538 SOUTHLAND TRANSIT INC	ELMTR-11-2025		C-002595, NOV 2025 FIXED ROUTE TRANSIT SERVICES C	E	128095.97	1/8/2026	12/1/2025
8251 SPARKS	1455335873 JAN 2026	1136181	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
3307 SPERRY	4584764649 JAN 2026	1136182	INS PREMIUM	E	1156.76	1/8/2026	1/8/2026
3257 STACY	5248382484 JAN 2026	1136183	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
12592 STANLEY	7684087703 JAN 2026	1136184	INS PREMIUM	E	1673.82	1/8/2026	1/8/2026
12166 STEVENS	7616447655 JAN 2026	1136185	INS PREMIUM	E	825.69	1/8/2026	1/8/2026
13211 STRATIS	7132929163 JAN 2026	1136186	INS PREMIUM	E	1813.38	1/8/2026	1/8/2026
3295 SULLIVAN	4868686276 JAN 2026	1136187	INS PREMIUM	E	551.66	1/8/2026	1/8/2026
15917 SZETO	4439355975 JAN 2026	1136188	INS PREMIUM & RETIREE CONTRIBUTION	E	767.05	1/8/2026	1/8/2026
13688 TAFOYA	3352562583 JAN 2026	1136189	INS PREMIUM & RETIREE CONTRIBUTION	E	767.05	1/8/2026	1/8/2026
7055 TALAMANTEZ	3217950447 JAN 2026	1136190	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
7278 TATE	4858437168 JAN 2026	1136191	INS PREMIUM	E	1776.1	1/8/2026	1/8/2026
5845 TCHARKHOUTIAN	2220428704 JAN 2026	1136192	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3914 THE WORKSHOP	75234	1136193	B-000145, BUS CARDS - FINANCE	E	38.68	1/8/2026	12/17/2025
3914 THE WORKSHOP	75247		JEFF FULLINGTON BUSINESS CARDS -PD	E	71.83	1/8/2026	12/19/2025
3914 THE WORKSHOP	75248		MAXLIGHT XL PRE INKED RUBBER STAMP -PD	E	107.19	1/8/2026	12/19/2025
3914 THE WORKSHOP	75249		Edward Rardin Business Cards - Econ. Dev.	E	49.73	1/8/2026	12/19/2025
3914 THE WORKSHOP	75261		C. FREY #616 RUBBER STAMP -PD	E	35.36	1/8/2026	12/23/2025
3914 THE WORKSHOP	75274	1136288	B-000145, NOTICE TO APPEAR TR-130 - PD	E	3524.95	1/15/2026	12/30/2025
3914 THE WORKSHOP	75300		B-000145, BUSINESS CARDS - PD	E	60.78	1/15/2026	1/9/2026
6701 THOMAS	1535433469 JAN 2026	1136194	INS PREMIUM	E	1200.86	1/8/2026	1/8/2026
9283 TIMKEN II	2228070064 JAN 2026	1136195	INS PREMIUM	E	825.69	1/8/2026	1/8/2026
13869 TRACE3, LLC.	INV1758562	1136196	S-000012, DEC MS OFFICE 365 SUBSCRIPTION LICENSES	E	10889.64	1/8/2026	12/29/2025
13392 TREASURER AND TAX COLLECTOR /	C0013854	1136289	FEB 2026 - FIRE PROTECTION SERVICE	E	1630284.62	1/15/2026	1/2/2026
8260 TROMP	2841730961 JAN 2026	1136197	INS PREMIUM	E	1348.88	1/8/2026	1/8/2026
5251 TULA	6058951579 JAN 2026	1136198	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3297 TURNER	6634748894 JAN 2026	1136199	INS PREMIUM	E	1673.82	1/8/2026	1/8/2026
8004 U.S. BANK INSTITUTIONAL TRUST	AE-EXS00B 12.22.25	1136200	PUB. AGY RET. SVCS EXCESS BENEFIT PLAN 02/01/26	E	5660	1/8/2026	12/22/2025
3732 UNDERGROUND SERVICE ALERT OF	1220250266	1136290	ELM01/ELM02/ELM03 NEW TICKET CHARGES, MAINT FEE	E	592	1/15/2026	1/1/2026
3732 UNDERGROUND SERVICE ALERT OF	25-262067		CALIFORNIA STATE FEE FOR REGULATORY COSTS FOR DIG	E	245.39	1/15/2026	1/1/2026
3758 URIAS	6361500063 JAN 2026	1136201	INS PREMIUM	E	2357.53	1/8/2026	1/8/2026
3189 VALENTI-COHEN	7231607568 JAN 2026	1136202	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
13212 VAUTRIN	3339952834 JAN 2026	1136203	INS PREMIUM	E	1813.38	1/8/2026	1/8/2026
5640 WEINTRAUB	7592710873 JAN 2026	1136204	INS PREMIUM	E	1363.26	1/8/2026	1/8/2026
3258 WELCH	3812276716 JAN 2026	1136205	INS PREMIUM	E	503.5	1/8/2026	1/8/2026
10976 WELDON ANGELA	2906984393 JAN 2026	1136206	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
12233 WENRICK	7845997890 JAN 2026	1136207	INS PREMIUM & RETIREE CONTRIBUTION	E	767.05	1/8/2026	1/8/2026
3312 WHARY II	4046782953 JAN 2026	1136208	INS PREMIUM	E	939.46	1/8/2026	1/8/2026
4960 WILKIES FLORIST	7590	1136291	FLORAL ARRANGEMENTS	E	125.5	1/15/2026	11/21/2025
14013 WILLIAMS	2328119973 JAN 2026	1136209	INS PREMIUM	E	2405.99	1/8/2026	1/8/2026

7056	WILLIAMS JR.	6246188826 JAN 2026	1136210	INS PREMIUM	E	194.83	1/8/2026	1/8/2026
3309	WONG	5874826382 JAN 2026	1136211	INS PREMIUM	E	503.5	1/8/2026	1/8/2026
13687	WONG ALAN K	3404913843 JAN 2026	1136212	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
3953	YOUNGQUIST	6731036194 JAN 2026	1136213	INS PREMIUM	E	807.05	1/8/2026	1/8/2026
3301	ZINK	7473184933 JAN 2026	1136214	INS PREMIUM & RETIREE CONTRIBUTION	E	154.83	1/8/2026	1/8/2026
3962	ZUNIGA	7840952856 JAN 2026	1136215	INS PREMIUM	E	708.76	1/8/2026	1/8/2026
3048	CA PUBLIC EMPLOYEES RETIREMENT	JAN 2026	1062601	JAN2026 - MED. FOR RET/ACTIVE MEMBERS	W	481419.91	1/6/2026	12/15/2025
4723	CALIF STATE DISBURSEMENT/UNIT	P/E: 12/31/25	1072630	CHILD SUPPORT: PAYMENT	W	7420.5	1/7/2026	1/6/2026
4610	CATALYST CORPORATE FEDERAL CU	P/E: 12/31/25	1072623	EL MONTE CREDIT UNION: PAYMENT	W	39283.01	1/7/2026	1/6/2026
11598	COMMONWEALTH LAND TITLE COMP.	12.15.25	1062602	PURCHASE OF EASEMENT AT 3141 MAXON RD CIP 884	W	140825	1/5/2026	12/15/2025
4731	DEPARTMENT OF TREASURY	P/E: 12/31/25	1072627	FEDERAL TAX: PAYMENT	W	328449.31	1/7/2026	1/6/2026
4732	DEPARTMENT OF TREASURY	P/E: 12/31/25	1072628	MEDICARE TAX: PAYMENT	W	73814.54	1/7/2026	1/6/2026
4613	EL MONTE CITY EMPLOYEES CR UN	P/E: 12/31/25	1072624	POLICE CREDIT UNION: PAYMENT	W	195	1/7/2026	1/6/2026
6796	EL MONTE CITY EMPLOYEES CR UN	P/E: 12/31/25	1072625	CREDIT UNION YARD ACCOUNT: PAYMENT	W	343	1/7/2026	1/6/2026
4730	EMPLOYMENT DEVELOPMENT	P/E: 12/31/25	1072629	STATE WITHHOLDING TAX: PAYMENT	W	131283.33	1/7/2026	1/6/2026
4633	NATIONAL DEFERRED	P/E: 12/31/25	1072622	PART TIME DEF. COMPENSATION: PAYMENT	W	11547.95	1/7/2026	1/6/2026
4635	NATIONWIDE RETIREMENT SOLUTION	P/E: 12/31/25	1072621	457 DEFERRED COMP BENEFIT: PAYMENT	W	146555.24	1/7/2026	1/6/2026
11991	NATIONWIDE RETIREMENT SOLUTION	P/E: 12/31/25	1072620	401 (A) EXECUTIVE PLAN: PAYMENT	W	82029.32	1/7/2026	1/6/2026
9855	OLIVAREZ MADRUGA	29538	1072601	NOV2025 - MONTHLY BASE RETAINER	W	67129	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29541	1072602	NOV 2025 - SPECIAL LEGAL SVCS - 10525 VALLEY BLVD	W	7092.6	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29548	1072603	NOV 2025 - SPECIAL LEGAL SVCS - AREA Y CITY PARK	W	1669.7	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29547	1072604	NOV 2025 - SPECIAL LEGAL SVCS - AREA Y DEVELOPER	W	5758.62	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29552	1072605	NOV 2025 - SPECIAL LEGAL SVCS - CIVIL/ADMIN SUBPOE	W	1984.5	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29545	1072606	NOV 2025- SPECIAL LEGAL SVCS- CITY COUNCIL INIT	W	737.1	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29549	1072607	NOV 2025- SPECIAL LEGAL SVCS- COUNCIL INIT. ASSIGN	W	3739.08	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29553	1072608	NOV 2025- SPECIAL LEGAL SVCS- ED PLANNIN & HOUSING	W	8185.3	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29551	1072609	NOV 2025- SPECIAL LEGAL SVCS- EL ROVIA V EL MONTE	W	6310.65	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29546	1072610	NOV 2025- SPECIAL LEGAL SVCS-HR - EMPL DISCIPLINE	W	6672	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29550	1072611	NOV 2025- SPECIAL LEGAL SVCS- MACLAREN HALL	W	1767.2	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29540	1072612	NOV 2025- SPECIAL LEGAL SVCS- PUBLIC RECORS REQUES	W	5333.1	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29542	1072613	NOV 2025- SPECIAL LEGAL SVCS- OPERABLE UNIT	W	2971.5	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29555	1072614	NOV 2025- SPECIAL LEGAL SVCS- REN V CITY OF ELMONT	W	1618.65	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29544	1072615	NOV 2025- SPECIAL LEGAL SVCS-RIDDLE FREEWAY SIGN	W	849	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29554	1072616	NOV 2025- SPECIAL LEGAL SVCS- SPECIAL PROJECTS	W	8381.81	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29539	1072617	NOV 2025- SPECIAL LEGAL SVCS- SUCCESSOR AGENCY	W	846.3	1/7/2026	11/30/2025
9855	OLIVAREZ MADRUGA	29556	1072618	NOV 2025- SPECIAL LEGAL SVCS- LINC RAMONA HOUSING	W	395.2	1/7/2026	11/30/2025
3734	PARS SUPPLEMENTAL RETIREMENT	P/E: 12/31/25	1072626	PARS SUPPLEMENTAL RETIREMENT: PAYMENT	W	14330.49	1/7/2026	1/6/2026
3047	PUBLIC EMPLOYEES' RETIREMENT	100000018156913	1132601	ADMIN FEE - LATE PAYROLL REPORTING FEE CALPERS	W	400	1/13/2026	1/13/2026
3047	PUBLIC EMPLOYEES' RETIREMENT	100000018114276	1132602	EMP. CONTRB:CLASSIC 113, 114, PEPRA 25097/26062	W	436230.1	1/13/2026	1/13/2026
3104	REPLACEMENT BENEFIT FUND	100000018160463	1132603	2026 REPLACEMENT BENEFIT CONTRIBUTION, RBP	W	84418.48	1/13/2026	1/13/2026
4628	SEIU LOCAL #721	P/E: 12/31/25	1072619	SEIU DUES, FEES, COPE: PAYMENT	W	8570.59	1/7/2026	1/6/2026
13638	US BANK	3093386	12292501	CITY OF EL MONTE TAXABLE PENSION OBLIGATION BONDS	W	2002505.05	12/29/2025	12/11/2025

**Total** **\$12,067,888.85**

**Voided Checks**

<b>V</b>	BROWN CARL	3173630747 JAN 2026	1135997	INS PREMIUM	E	(9.75)		
<b>V</b>	DELGADO CANDELARIO	175835	1131231	COMPLIANCE DEPOSIT BOND RELEASE	N	(2,000.00)		

**Grand Total** **\$12,065,879.10**



**CITY OF EL MONTE**  
*PUBLIC WORKS DEPARTMENT*  
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JANUARY 28, 2026

January 5, 2026

The Honorable Mayor and City Council  
City of El Monte  
11333 Valley Boulevard  
El Monte, CA 91731

Dear Mayor and City Council:

**CONSIDERATION TO ACCEPT THE NEVADA AVENUE AND BODGER STREET SEWER REPLACEMENT PROJECT – CIP NO. 005 AND PAVEMENT IMPROVEMENT PROJECT – CIP NO. 038 AS COMPLETE, FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER’S OFFICE, AND APPROVE AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT WITH MICHAEL BAKER INTERNATIONAL**

**IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Accept the Nevada Avenue and Bodger Street Sewer Replacement Project – CIP No. 005 and Pavement Improvement Project – CIP No. 038 as completed;
2. File the Notice of Completion (NOC) with the Los Angeles County Recorder’s Office;
3. Approve Amendment No. 1 to the Professional Services Agreement with Michael Baker International in the amount of \$35,288 for a new not-to-exceed amount of \$1,450,580; and
4. Authorize the City Manager, or her designee, to execute Amendment No. 1 to the Professional Services Agreement with Michael Baker International.

**PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

On August 18, 2020, the City Council awarded a Professional Services Agreement (PSA)

to Michael Baker International (Michael Baker) for a not-to-exceed amount of \$1,415,292 to provide Construction Management and Inspection Services for the Nevada Avenue and Bodger Street Water Improvement Project, CIP 014; Nevada Avenue and Bodger Street Sewer Replacement Project, CIP 005; and Nevada Avenue and Bodger Street Pavement Rehabilitation and Improvement, CIP 038.

On May 4, 2021, the City Council authorized the construction bid advertisement for the Nevada Avenue and Bodger Street Sewer Replacement Project, CIP 005; and Nevada Avenue and Bodger Street Pavement Rehabilitation and Improvement, CIP 038 (the "Projects"). CIP 005 includes installing new sewer mains and laterals within City streets, as well as constructing new sewer laterals on private properties. CIP 038 includes pavement rehabilitation and the removal and replacement of curb ramps and concrete gutters within the area affected by the new sewer improvements.

On December 14, 2021, the City Council awarded a contract to Christensen Brothers General Engineering (the "Contractor") for a not-to-exceed amount of \$12,150,035.79 which includes a Contract amount of \$10,565,248.51, plus a 15% contingency totaling \$1,584,787.28 to complete the Projects. The Projects commenced on April 4, 2022, and were completed on March 11, 2025.

However, there were outstanding change orders due to scope changes and delays throughout the Projects that needed to be reviewed and agreed upon between the City, Michael Baker, and the Contractor. Due to additional inspection efforts resulting from delays and additional efforts required to review and negotiate the outstanding change orders with the Contractor, Michael Baker incurred additional costs in the amount of \$35,288 which will require an amendment to the PSA. Staff resolved all outstanding items and final payment was paid to the Contractor in November 2025.

Staff respectfully recommends accepting the Nevada Avenue and Bodger Street Sewer Replacement Project – CIP No. 005 and Pavement Rehabilitation and Improvement Project – CIP No. 038 as complete. Staff also recommends approving Amendment No. 1 to PSA with Michael Baker International to increase the compensation by \$35,288 for a new not-to-exceed contract amount of \$1,450,580 and extend the term to June 30, 2026, for Project closeout.

### **FISCAL IMPACT**

The Projects were completed within the budget (Attachment 1). Additional funding for Amendment No. 1 for the PSA with Michael Baker International is budgeted under the Capital Improvement Program FY 2025-2026 under Sewer Funds.

**STRATEGIC PLAN 2023 IMPLEMENTATION**

The recommended action will further the City's Strategic Goal 4: Improve Infrastructure/City Fleet and City-Wide Sustainability.

**CONCLUSION**

It is recommended that the City Council accept the Nevada Avenue and Bodger Street Sewer Replacement Project – CIP No. 005 and Pavement Improvements Project – CIP No. 038 as completed; direct staff to file the Notice of Completion with the Los Angeles County Recorder's Office; approve Amendment No. 1 to the Professional Services Agreement with Michael Baker International in the amount of \$35,288 for a new not-to-exceed amount of \$1,450,580; and authorize the City Manager, or her designee, to execute Amendment No. 1 to the Professional Services Agreement with Michael Baker International.

HONORABLE MAYOR AND CITY COUNCIL  
JANUARY 5, 2026  
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Respectfully submitted,



ALMA K. MARTINEZ  
City Manager



JERRY MORENO  
Public Works & Utilities Director

Attachment 1: Project Budget Summary

Attachment 2: Amendment No. 1 to PSA with Michael Baker International

DATE: JANUARY 28, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK



# **CITY OF EL MONTE**

*PUBLIC WORKS DEPARTMENT*  
CITY COUNCIL AGENDA REPORT

## **ATTACHMENT 1**

### **Project Budget Summary**



**CITY OF EL MONTE**  
 PUBLIC WORKS DEPARTMENT  
 CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JANUARY 14, 2026

**ATTACHMENT 1**

**NEVADA AVENUE AND BODGER STREET SEWER REPLACEMENT PROJECT –  
 CIP NO. 005 AND PAVEMENT IMPROVEMENTS PROJECT – CIP NO. 038**

**PROJECT BUDGET**

<b>Project Activity</b>	<b>Project Budget</b>	<b>Actual Project Cost</b>	<b>Delta Change</b>
Project Management	\$422,257.00	\$422,257.00	\$0
Construction Engineering – Construction Management, Inspection, Material Testing, and Labor Compliance	\$1,286,629.00	\$1,321,917.00	\$35,288.00
Construction Engineering Contingency (10%)	\$128,663.00	\$128,663.00	\$0
Construction – Sewer Replacement and Street Improvement Project, CIP 005 & CIP 038	\$10,565,248.51	\$10,458,864.40	\$(106,384.11)
Construction Contingency (15%)	\$1,584,787.28	\$0	\$(1,584,787.28)
<b>TOTAL PROJECT BUDGET</b>	<b>\$13,987,584.79</b>	<b>\$12,331,701.40</b>	<b>\$(1,655,883.39)</b>

HONORABLE MAYOR AND CITY COUNCIL  
 DECEMBER 18, 2025  
 PAGE 2

<b>Funding Category</b>	<b>Allocated Project Budget</b>	<b>Final Funding Expenditures</b>	<b>Delta Change</b>
Sewer Fund 600-67-005-8221	\$9,362,700	\$8,990,815	\$(371,885)
Measure M 225-67-038-8221	\$2,415,000	\$711,434	\$(1,703,566)
Sewer Impact Fee 650-67-005-8221	\$500,000	\$161,155	\$(338,845)
SB 1 223-67-038-8221	\$2,945,700	\$2,591,113	\$(354,587)
<b>TOTAL FUNDING BUDGET</b>	<b>\$15,223,400</b>	<b>\$12,454,517</b>	<b>\$(2,768,883)</b>



**CITY OF EL MONTE**  
*PUBLIC WORKS DEPARTMENT*  
CITY COUNCIL AGENDA REPORT

**ATTACHMENT 2**

**Amendment No. 1 to PSA with Michael Baker International**



2026

FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

(Parties: City of El Monte and Michael Baker International)

(Engagement: Construction Management and Inspection Services)

THIS FIRST AMENDMENT (hereinafter, "First Amendment") to that certain agreement entitled "Professional Services Agreement", Contract No. 20PW07080, dated August 26, 2020 (hereinafter, the "Master Agreement"), by and between the CITY OF EL MONTE, a municipal corporation (hereinafter, "CITY"), and MICHAEL BAKER INTERNATIONAL (hereinafter, "CONSULTANT"), is hereby made and entered into this [REDACTED] day of [REDACTED], 2026 (hereinafter, the "Effective Date"). For purposes of this First Amendment, the capitalized term "Parties" shall be a collective reference to both CITY and CONSULTANT. The capitalized term "Party" may refer to either CITY or CONSULTANT, interchangeably as appropriate.

RECITALS

This FIRST AMENDMENT is made and entered into with respect to the following facts:

WHEREAS, on August 26, 2020, the Parties executed and entered into the Master Agreement for CONSULTANT to provide professional construction management and inspection services; and

WHEREAS, the Master Agreement is attached and incorporated hereto as **Exhibit "A"**; and

WHEREAS, under the terms of the Master Agreement, the completion date for CONSULTANT's performance was thirty (30) calendar days from the date of CITY's approval of the last notice of acceptance for the underlying public works construction work for which CONSULTANT is providing its professional services; and

WHEREAS, the Parties wish to extend the term of the professional services provided under the Master Agreement by an additional one hundred fifty (150) calendar days, effectively extending the Completion Date from thirty (30) calendar days to one hundred eight (180) calendar days from the City's issuance of the last notice of acceptance for the underlying public works construction work for which CONSULTANT is providing its professional services, or June 30, 2026, whichever is later; and

WHEREAS, under the terms of the Master Agreement, CITY agreed to pay CONSULTANT a total Not-to-Exceed Sum of ONE MILLION FOUR HUNDRED FIFTEEN THOUSAND TWO HUNDRED NINETY-TWO DOLLARS (\$1,415,292.00) for all work contemplated under the Master Agreement (hereinafter, "Not-to-Exceed Sum"); and

WHEREAS, the Parties wish to increase the total Not-to-Exceed Sum of ONE MILLION FOUR HUNDRED FIFTEEN THOUSAND TWO HUNDRED NINETY-TWO DOLLARS (\$1,415,292.00) by THIRTY FIVE THOUSAND TWO HUNDRED EIGHTY-EIGHT DOLLARS (\$35,288.00) for a new total Not-To-Exceed Sum of ONE MILLION FOUR HUNDRED FIFTY THOUSAND FIVE HUNDRED EIGHTY DOLLARS (\$1,450,580.00); and

WHEREAS, the execution of this First Amendment was approved by the El Monte City Council ("City Council") at its Regular Meeting of [REDACTED], 2026, under Agenda Item No. [REDACTED].

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

SECTION 1. Section 1.2(A) (PROSECUTION OF WORK) of the Master Agreement is hereby amended to extend the CONSULTANT's completion date from thirty (30) calendar days to one hundred eight (180) calendar days from the City's issuance of the last notice of acceptance for the underlying public works construction work for which CONSULTANT is providing its professional services, or June 30, 2026, whichever is later.

SECTION 2. Section 1.3 (COMPENSATION) of the Master Agreement is hereby amended to increase the Not-To-Exceed Sum by **THIRTY-FIVE THOUSAND TWO HUNDRED EIGHTY-EIGHT DOLLARS (\$35,288.00)** for a new total Not-To-Exceed Sum of **ONE MILLION FOUR HUNDRED FIFTY THOUSAND FIVE HUNDRED EIGHTY DOLLARS (\$1,450,580.00)** for the additional Work to be completed during the extended completion date, or June 30, 2026, whichever is later.

SECTION 3. Except as otherwise set forth in this First Amendment, the Master Agreement shall remain binding, controlling and in full force and effect. This First Amendment, together with the Master Agreement, shall constitute the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed in both documents.

SECTION 4. In the event of any conflict or inconsistency between the provisions of this First Amendment and the provisions of the Master Agreement, the provisions of this First Amendment shall control, but only in so far as such provisions conflict with the Master Agreement and no further.

**[SIGNATURES TO FOLLOW]**

IN WITNESS WHEREOF, the Parties hereto have caused this First Amendment to be executed on the day and year first appearing above.

**CITY:**

**CITY OF EL MONTE**

By: \_\_\_\_\_  
Alma K. Martinez, City Manager

Date: \_\_\_\_\_

**CONSULTANT:**

**MICHAEL BAKER INTERNATIONAL**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Richard Padilla, Assistant City Attorney

Date: \_\_\_\_\_

**EXHIBIT "A"**  
**MASTER AGREEMENT**

December 18, 2025

JN 201046

Mr. Kevin Ko  
Project Manager  
**City of El Monte**  
11333 Valley Boulevard  
El Monte, CA 91731-3293

**Subject: Extended Construction Management Services CIP 038 & CIP 005  
Professional Services Agreement 20PW10131.2A**

Dear Mr. Ko,

I am writing this letter to request additional project funding for professional Construction Management (CM) services, including Construction Inspection (CI) and Labor Compliance (LC) services, for the City of El Monte's Sewer and Paving Projects in conformance with the contract.

Based upon recent updates from the team, the contractor is complete with their work. We anticipated the previous budget augmentation to provide CM / CI services during construction through early January 2025, with the project close-out during February of this year. We were able to manage our existing budget during construction through approximately the first week of February 2025. Therefore, we are requesting your approval of our budget augmentation for our CM, CI, and LC services through project close-out, which occurred earlier in 2025. Our rates will remain per the original contract.

We continue to work with you and your City Team, the Construction Team, and most importantly, the City of El Monte Community on closing out this challenging project. Based on work completed to date we request a budget augmentation of \$35,288 at time and materials.

Thank you for the opportunity to provide professional services on this project. Please let me know if you have any questions, as I can be reached anytime on my mobile (714) 206-0630.

Sincerely,

**Michael Baker International, Inc.**



Dave Mercier, PE  
Vice President

**BUDGET ESTIMATE DETAIL**

City of El Monte Street, Sewer, & Water Project Construction Management, Inspection, & Labor Compliance Services								
Task / Item	Principal Construction Manager	Construction Manager II	Construction Inspector	Labor Compliance Analyst I	Total Hours	Labor	Reimbursable Mileage & Reproduction Budget	Total Budget
Hourly Rate	\$ 280.00	\$ 242.00	\$ 168.00	\$ 134.00				
Hours	8	54	100	20	182			
Budget	\$ 2,240.00	\$ 13,068.00	\$ 16,800.00	\$ 2,680.00		\$ 34,788.00	\$ 500.00	\$ 35,288.00



# CITY OF EL MONTE

PUBLIC WORKS DEPARTMENT  
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JANUARY 28, 2026

January 12, 2026

The Honorable Mayor and City Council  
City of El Monte  
11333 Valley Boulevard  
El Monte, CA 91731

Dear Mayor and City Council:

**CONSIDERATION AND APPROVAL OF A CONTRACT SERVICES AGREEMENT WITH ATLAS BACKFLOW, INC. FOR ON-CALL BACKFLOW TESTING AND REPAIR SERVICES FOR A THREE YEAR (3) TERM FOR A NOT TO EXCEED AMOUNT OF \$90,000**

**IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Consider and approve a Contract Service Agreement with Atlas Backflow, Inc. for on-call services for backflow testing and repairs, for a three year (3) term for a not-to-exceed amount of \$90,000; and
2. Authorize the City Manager, or her designee, to execute a Contract Services Agreement with Atlas Backflow, Inc.

**BACKGROUND**

The City of El Monte (the "City") oversees the maintenance and operation of the water system and provides drinking water to a portion of the customers in the City. The City's mission is to continue providing reliable, safe drinking water for its customers now and into the future at reasonable rates. The City has four (4) Granular Activated Carbon (GAC) water treatment plants, over 40 miles of pipeline, two (2) reservoirs, nine (9) wells, and 3,877 service connections, serving drinking water to 22,968 residents. The City also operates and maintains the sewer collection and storm drain systems throughout the City. The sewer system consists of over 130 miles of gravity mains, 2,687 manholes, and seven (7) sewage lift stations. The City also owns, maintains, and operates a storm drain system with 320 catch basins, six (6) underpass lift stations, and piping infrastructure.

**PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

A backflow prevention device is a plumbing fixture designed to ensure that water flows in only one direction—from the clean public supply to the end-user's property. It creates a physical barrier that stops contaminated or non-potable water from flowing backward (reversing direction) into the clean drinking water system, thereby protecting public health and the integrity of the water supply infrastructure. Currently, the City is responsible for the annual testing and compliance of approximately 400 backflow devices throughout the City boundaries. The testing is to be done in compliance to California State Water Resources Control Board Cross Connection Control Policy. To assist in the testing and repairs of said backflow devices, staff contacted three (3) backflow testing and repair vendors of which all provided pricing. The pricing is as follows:

<b>Backflow Device Test Cost by Size</b>	<b>Atlas Backflow, Inc.</b>	<b>Western Rooter</b>	<b>Pipe Pros Plumbing, Inc.</b>
1 ½ inch Febco 825YA	\$80	\$103	\$125
6 inch Febco 825YD	\$80	\$103	\$130
1 ½ inch Wilkins 945XL	\$80	\$103	\$125
2 inch Wilkins 375XLB	\$80	\$103	\$125
<b>Backflow Repair Costs</b>			
1 ½ inch Febco 825YA	\$250 + Part (20% markup)	Not Provided	\$350 + part

Atlas Backflow Inc. presented the lowest overall total cost with the above mentioned line items. Therefore, staff recommends to award a Contract Services Agreement to Atlas Backflow Inc. for a not-to-exceed amount of \$90,000.

**FISCAL IMPACT/FINANCING**

Approval of this item will have no impact to the General Fund. The funding for backflow testing and repair services will come from: Water Fund Account Number 600-69-696-4-0-61110 in the amount of \$90,000, for Fiscal year 25/26.

**STRATEGIC PLAN 2023 IMPLEMENTATION**

The recommended action will further the City's Strategic Goal 4: Improve Infrastructure/City Fleet and City-Wide Sustainability.

**CONCLUSION**

It is recommended that the City Council consider and approve a Contract Services Agreement with Atlas Backflow, Inc. for on-call backflow testing and repairs services for a not-to-exceed total amount of \$90,000.

HONORABLE MAYOR AND CITY COUNCIL  
JANUARY 12, 2026  
PAGE 3

Respectfully submitted,



ALMA K. MARTINEZ  
City Manager



JERRY MORENO  
Public Works & Utilities Director

Attachments:

1. City Requirements
2. Contract Services Proposal

DATE: JANUARY 28, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK



# **CITY OF EL MONTE**

*PUBLIC WORKS DEPARTMENT*  
CITY COUNCIL AGENDA REPORT

## **ATTACHMENT 1**

### **CITY REQUIREMENTS**

**CITY OF EL MONTE  
BACKFLOW PREVENTION DEVICE TESTING AND REPAIR SERVICES  
CITY REQUIREMENTS**

Contractor will perform testing, service, and/or repair as needed and directed by City staff:

- Testing of City owned backflow prevention devices as directed.
- Repair of City owned backflow prevention devices as directed.
- Testing is to be done in compliance to California State Water Resources Control Board Cross Connection Control Policy
- Parts and Supplies – Promptly supply necessary parts for repair of backflow devices
- Compliance – Support to ensure backflow devices comply with relevant health, safety and environmental standards
- Provide detailed record of all services and backflow repair work done.



## Backflow Testing & Repair

FY 25/26

### Company Name: Atlas Backflow

#### Testing Costs:

**\$80 per test, no matter the size**

1 ½ Febco 825YA \$80

6" Febco 825YD \$80

1 ½ Wilkins 975XL \$80

2" Wilkins 375XLB \$80

#### Repair Costs:

1 ½ Febco 825YA \$250 +Parts with automatic 20% markup

6" Febco 825YD \$650 +Parts with automatic 20% Markup

1 ½ Wilkins 975XL \$250 +Parts with automatic 20% Markup

2" Wilkins 375XLB \$250 +Parts with automatic 20% Markup

.5"-1.25"=\$200

1.5"-2"=\$250

2.5"-3"=\$350



## Backflow Testing & Repair

FY 25/26

**Company Name: Pipe Pros Plumbing, Inc.**

### **Testing Costs:**

1 ½ Febco 825YA - \$125.00

6" Febco 825YD- \$130.00

1 ½ Wilkins 975XL- \$125.00

2" Wilkins 375XLB- \$125.00

### **Repair Costs:**

1 ½ Febco 825YA \_ Labor \$350. Plus parts

6" Febco 825Y\_ Labor \$600. Plus parts

1 ½ Wilkins 975XL- Labor \$350. Plus parts

2" Wilkins 375XLB- Labor \$350. Plus parts



## Backflow Testing & Repair

FY 25/26

**Company Name:** Western Rooter

**Testing Costs:** \$103.00

1 ½ Febco 825YA

6" Febco 825YD

1 ½ Wilkins 975XL

2" Wilkins 375XLB

**Repair Costs:** TBD

1 ½ Febco 825YA

6" Febco 825YD

1 ½ Wilkins 975XL

2" Wilkins 375XLB



**CITY OF EL MONTE**  
*PUBLIC WORKS DEPARTMENT*  
CITY COUNCIL AGENDA REPORT

**ATTACHMENT 2**

**CONTRACT SERVICES PROPOSAL**



2025

CONTRACT SERVICES AGREEMENT

(Contractor: Atlas Backflow, Inc.)

(Nature of Engagement: On Call Backflow Testing and Repair)

THIS CONTRACT SERVICES AGREEMENT (hereinafter, "Agreement") is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2025 (the "Effective Date") by and between the CITY OF EL MONTE, a municipal corporation (hereinafter, "CITY") and ATLAS BACKFLOW, INC. (hereinafter, "CONTRACTOR"). For the purposes of this Agreement, CITY and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONTRACTOR interchangeably.

RECITALS

WHEREAS, CITY is a municipal corporation organized under the laws of the State of California, with power to contract for services necessary to achieve its purpose; and

WHEREAS, CITY requires on call, as needed, backflow testing and maintenance services; and

WHEREAS, CITY staff has determined that CONTRACTOR possess the skills, experience and expertise required to competently provide the services and tasks contemplated under this Agreement; and

WHEREAS, the execution of this Agreement was approved by the El Monte City Council at its Regular Meeting of \_\_\_\_\_, 2025, under Agenda Item No. \_\_\_\_\_.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONTRACTOR agree as follows:

**Section 1. Scope of Services.**

- A. Subject to the terms and conditions of this Agreement, CONTRACTOR agrees to provide CITY on call, as needed backflow testing and maintenance services. The various tasks and services to be performed by CONTRACTOR are more specifically described in that certain document entitled CITY's "Contract Services – Backflow Testing & Maintenance – City Requirements" (hereinafter, the "City Requirements"), which is attached and incorporated hereto as **Exhibit "A"**, and in the written proposal of CONTRACTOR entitled "Backflow Testing & Repair, FY 25/26" (hereinafter the "Contract Services Proposal"), which is attached and

incorporated hereto as **Exhibit "B"**. The term "Scope of Services" shall be a collective reference to the City Requirements and the Contract Services Proposal. The capitalized term "Services" shall be a collective reference to all the various services and tasks referenced in the Scope of Services. In the event of any conflict or inconsistency between the provisions of the City Requirements and the provisions of the Contract Service Proposal, the requirements of the City Requirements shall govern and control but only to the extent of the conflict or inconsistency and no further. In the event of any conflict or inconsistency between the provisions of the Scope of Services and the provisions of this Agreement to which the Scope of Services is attached, the provisions of this Agreement shall govern and control but only to the extent of the conflict or inconsistency and no further.

- B. CONTRACTOR shall provide all labor, materials, tools, supplies, equipment, services, tasks, and incidental and customary work necessary to competently perform and timely complete the Services. CONTRACTOR shall perform the Services in accordance with the terms and conditions of this Agreement and in accordance with such other written or verbal directives as may be issued by CITY.
- C. CONTRACTOR warrants that CONTRACTOR: (i) has thoroughly investigated and considered the nature of the Services to be performed under this Agreement; and (ii) has carefully considered how the Services should be performed. CONTRACTOR will inspect any location where the Services are to be performed and acquaint itself with the conditions of the location before commencing any of the Services requested by CITY. Should the CONTRACTOR discover any latent or unknown condition(s) which will materially affect the performance of the Services, CONTRACTOR shall immediately inform the CITY of such discovery and shall not proceed, except at CONTRACTOR's risk until written instructions are received from the City Representative as defined herein.
- D. In the event CONTRACTOR ceases to perform the Services agreed to under this Agreement or otherwise abandons any undertaking contemplated herein prior to completion and/or acceptance of the Services performed by CITY, CONTRACTOR shall deliver to CITY immediately and without delay, all materials, records, and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs, or additional expenses which CITY may incur as a result of CONTRACTOR's cessation or abandonment.

## **Section 2. Term.**

- A. The term of this Agreement (hereinafter, the "Term"), shall be for three (3) years, commencing on the Effective Date, and expiring three (3) years from that date. In the event the Effective Date of this Agreement is before November 16, 2025, the current agreement between the Parties (22PW09103) shall expire upon the Effective Date of this Agreement.
- B. Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's

ability to terminate this Agreement at any time for convenience or for cause.

- C. CONTRACTOR shall diligently and continuously pursue all Service-related projects and tasks assigned by CITY to completion. CONTRACTOR shall cooperate with CITY and in no manner interfere with business activities of CITY, its employees or other consultants, contractors, or agents.
- D. CONTRACTOR shall not claim or be entitled to receive any additional compensation or damages because of the failure of CONTRACTOR, or its subcontractors, to perform, properly perform or timely complete related services or tasks necessary for CONTRACTOR to perform, properly perform or timely complete any of the Services contemplated under this Agreement.
- E. CONTRACTOR shall, at all times, enforce strict discipline and good order among CONTRACTOR's employees and agents.
- F. CONTRACTOR, at its sole expense, shall pay all sales taxes, transactions and use taxes and other similar consumer taxes as required by law.
- G. CONTRACTOR shall complete all Services requested CITY within the deadlines specified in each Work Order as referenced under Section 3, below.

**Section 3. Performance of Services.**

- A. CONTRACTOR shall perform the Services contemplated under this Agreement on an as-needed, as requested basis. Nothing in this Agreement shall be construed to grant CONTRACTOR the exclusive right to perform any of the Services nor shall anything in this Agreement be construed to entitle CONTRACTOR to the receipt of any sums under this Agreement, except to the extent CITY requests the performance of Services by CONTRACTOR and such Services are in fact performed and completed by CONTRACTOR and accepted by CITY. CITY requests for the performance of any Services shall be made in the form of a written work order(s) issued by the City Representative (each such written request hereinafter referred to as a "Work Order"). Each Work Order shall include the following information:
  - 1. A detailed description of the specific Services requested;
  - 2. The location of where the Services are to be performed, if applicable or otherwise relevant to the engagement;
  - 3. A not-to-exceed budget for performing the Services;
  - 4. A timeline for completing the requested Services;
  - 5. Any other information CITY deems necessary or relevant to CONTRACTOR's performance of the requested Service; and
  - 6. The signature of the City Representative, confirming that performance of the Services has been authorized by the City Representative.
- B. CONTRACTOR shall not perform any Services without a written request from the City Representative, containing the information set forth in Section 3(A), above.
- C. Time is of the essence in the performance of Services specified in each Work

Order, and in the absence of a specific schedule or other instructions from the City Representative, CONTRACTOR shall commence its performance of the Services in a timely manner and will complete the Services in each Work Order in a timely manner.

**Section 4. Compensation.**

- A. CONTRACTOR shall perform all Services in accordance with the schedule of rates and charges set forth in the Contract Services Proposal (the "Approved Rate Schedule"). The foregoing notwithstanding, CONTRACTOR's annual compensation may not exceed the sum of **THIRTY THOUSAND DOLLARS (\$30,000)** (hereinafter, the "Annual Not-to-Exceed Sum") for an aggregate not-to-exceed sum of **NINETY THOUSAND DOLLARS (\$90,000)** (hereinafter, the "Aggregate Not-to-Exceed Sum") for the three (3) year Term of this Agreement. CONTRACTOR further agrees that the aggregate Not-to-Exceed Sum is inclusive of compensation for all labor, materials, tools, supplies, equipment, services, tasks, and incidental and customary work necessary to competently perform and timely complete at Services requested by CITY.
  
- B. Following the conclusion of each calendar month, CONTRACTOR will submit to CITY an itemized invoice segregated by Work Order indicating the Services performed and completed during the recently concluded calendar month, including and the reimbursable out-of-pocket expenses incurred. If the amount of CONTRACTOR's monthly compensation is a function of hours worked by CONTRACTOR's personnel, the invoice should identify the Work Order under which the Services were provided; the number of hours worked in the recently concluded calendar month under each Work Order; the personnel responsible for performing the Services requested under the Work Order; the rate of compensation at which such Services were performed, the subtotal for each Service performed and a grand total for all Services performed. Within thirty (30) calendar days of receipt of each invoice, CITY will notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY will pay all undisputed amounts included on the invoice. CITY will not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

**Section 5. Standard of Care.**

- A. CONTRACTOR agrees as follows:
  - 1. CONTRACTOR will perform all Services using the degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality;
  
  - 2. CONTRACTOR represents all personnel assigned to perform the Services for CITY under this Agreement shall possess the skill, training, and experience necessary to competently perform the Services and shall at all times possess and maintain all licenses, certifications and/or qualifications necessary to perform the Services;

3. CONTRACTOR shall perform and complete all Services in a manner that is reasonably satisfactory to CITY;
  4. CONTRACTOR shall comply with all applicable federal, State, and local laws and regulations, including all applicable Cal/OSHA regulations in the performance of this Agreement;
  5. CONTRACTOR understands the nature and scope of the Services to be performed under this Agreement as well as any and all applicable schedules of performance;
  6. In the performance of this Agreement, CONTRACTOR shall supply and deploy personnel, equipment, tools, and materials necessary, in the reasonable opinion of CITY, to perform all Services in compliance with the standard of care set forth in this Section and to time complete all Services specified in each Work Order; and
  7. CONTRACTOR shall perform, at CONTRACTOR's sole cost and expense, any tasks necessary to correct any errors or omissions caused by CONTRACTOR's failure to comply with the standard of care set forth in this Section or by any like failure on the part of CONTRACTOR's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the City Representative in writing in the City Representative's sole and absolute discretion.
- B. CONTRACTOR acknowledges and agrees that CITY's acceptance of any Services performed by CONTRACTOR or on CONTRACTOR's behalf shall not constitute a release of any deficiency or delay in performance. CONTRACTOR further acknowledges, understands, and agrees that CITY has relied upon the representations of CONTRACTOR under paragraph A of this Section, above, and that such representations were a material inducement to CITY entering into this Agreement with CONTRACTOR.

#### **Section 6. Representatives.**

- A. City Representative. For the purposes of this Agreement, the contract administrator and CITY's representative shall be Jerry Moreno, Director of Public Works (hereinafter, the "City Representative"). It shall be CONTRACTOR's responsibility to keep the City Representative informed of the progress of all Services provided under each Work Order. CONTRACTOR shall refer any decisions which must be made by CITY to the City Representative. Unless otherwise specified herein, any approval of CITY required hereunder shall mean the approval of the City Representative. Except as otherwise provided under this Agreement, written notice to City Representatives shall constitute notice to the CITY.
- B. Contractor Representative. For the purposes of this Agreement, David Vititow,

Operations Manager, is hereby designated as the primary representative of CONTRACTOR authorized to act on its behalf with respect to CONTRACTOR's performance under this Agreement and to make all decisions in connection therewith (hereinafter, the "Contractor Representative"). Notice to the Contractor Representative whether written or verbal shall constitute notice to CONTRACTOR. The Contractor's Representative shall supervise and direct the performance of all Services, using his best skill and attention. The Contractor Representative shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

**Section 7. Contractor's Personnel.**

- A. CONTRACTOR represents that it has, or will secure at its own expense, all personnel required to perform the Services, and all other related tasks contemplated under this Agreement.
- B. CONTRACTOR shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the Services.
- C. CONTRACTOR shall be solely responsive for the payment of any fees, assessments and taxes, plus applicable penalties, and interest, which may be imposed by law and arise from or are necessary for the CONTRACTOR's performance of the Services.
- D. CONTRACTOR shall be solely responsible for the satisfactory performance of all personnel working on CONTRACTOR's behalf in the performance of this Agreement.
- E. If at any time during the term of this Agreement, CITY requests the removal of any of CONTRACTOR's employees or subcontractors assigned by CONTRACTOR to perform on CONTRACTOR's behalf under this Agreement, CONTRACTOR shall remove such employees or subcontractors immediately upon receiving notice from CITY.
- F. CONTRACTOR shall be solely responsible for the payment of all wages and benefits owed to CONTRACTOR's employees and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security. CONTRACTOR shall also be solely responsive for the payment of all subcontractors acting on its behalf in the performance of this Agreement.

**Section 8. Provisions Applicable to Services Constituting Public Works Under Labor Code Section 1720.**

- A. The provisions of this Section shall apply to the extent any of the Services to be performed by CONTRACTOR constitute a "public work" within the meaning of Section 1720(a)(1) of the Labor Code. CONTRACTOR shall comply with the provisions of the Labor Code applicable to public works, in the manner set forth under this Section. In addition to any other indemnification obligation set forth

under this Agreement, CONTRACT shall indemnify, hold harmless, and defend City concerning any liability arising out of Labor Code Section 1720 *et seq.*

B. Hours of Work.

1. In accordance with California Labor Code Section 1810, eight (8) hours of labor in performance of the Services subject to this Section shall constitute a legal day's work under this Agreement.
2. In accordance with California Labor Code Section 1811, the time of service of any worker employed in performance of the Services subject to this Section is limited to eight (8) hours during any one calendar day, and forty (40) hours during any one (1) calendar week, except in accordance with Labor Code Section 1815, which provides that work in excess of eight (8) hours during any one (1) calendar day and forty (40) hours during any one calendar week is permitted upon compensation for all hours worked in excess of eight (8) hours during any one (1) calendar day and forty (40) hours during any one (1) calendar week at not less than one-and-one-half times the basic rate of pay.
3. CONTRACTOR and its subcontractors shall forfeit as a penalty to the CITY \$25 for each worker employed in the performance of the Services subject to this Section for each calendar day during which the worker is required or permitted to work more than eight (8) hours in any one calendar day, or more than forty (40) hours in any one calendar week, in violation of the provisions of Labor Code Section 1810 and following.

C. Wages.

1. In accordance with Labor Code Section 1773.2, the CITY has determined the general prevailing wages for the locality in which Services subject to the Section are to be performed for each craft or type of work needed to be as published by the State of California Department of Industrial Relations, Division of Labor Statistics and Research, a copy of which is on file at the CITY and shall be made available on request. CONTRACTOR and subcontractors engaged in the performance of the Services subject to this Section shall pay no less than these rates to all persons engaged in performance of the Services subject to this Section.
2. In accordance with Labor Code Section 1775, CONTRACTOR and any subcontractors engaged in performance of the Services subject to this Section shall comply with Labor Code Section 1775, which establishes a penalty of up to \$50 per day for each worker engaged in the performance of the Services that are subject to this Section that CONTRACTOR or any subcontractor pays less than the specified prevailing wage. The amount of such penalty shall be determined by the Labor Commissioner and shall be based on consideration of the mistake, inadvertence, or neglect of CONTRACTOR or subcontractor in failing to pay the correct rate of prevailing wages, or the previous record of CONTRACTOR or subcontractor in meeting applicable prevailing wage obligations, or the willful failure by

CONTRACTOR or subcontractor to pay the correct rates of prevailing wages. A mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages is not excusable if CONTRACTOR or subcontractor had knowledge of their obligations under the California Labor Code. CONTRACTOR or subcontractor shall pay the difference between the prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate. If a subcontractor worker engaged in performance of the Services subject to this Section is not paid the general prevailing per diem wages by the subcontractor, CONTRACTOR is not liable for any penalties therefore unless CONTRACTOR had knowledge of that failure or unless CONTRACTOR fails to comply with all of the following requirements:

- (i) The contract executed between CONTRACTOR and the subcontractor for the performance of part of the Services subject to this Section shall include a copy of the provisions of California Labor Code Sections 1771, 1775, 1776, 1777.5, 1813, and 1815.
  - (ii) CONTRACTOR shall monitor payment of the specified general prevailing rate of per diem wages by the subcontractor by periodic review of the subcontractor's certified payroll records.
  - (iii) Upon becoming aware of a subcontractor's failure to pay the specified prevailing rate of wages, CONTRACTOR shall diligently take corrective action to halt or rectify the failure, including, but not limited to, retaining sufficient funds due the subcontractor for performance of the Services subject to this Section.
  - (iv) Prior to making final payment to a subcontractor, CONTRACTOR shall obtain an affidavit signed under penalty of perjury from the subcontractor that the subcontractor has paid the specified general prevailing rate of per diem wages for employees engaged in the performance of the Services subject to this Section and any amounts due pursuant to California Labor Code Section 1813.
3. In accordance with Labor Code Section 1776, CONTRACTOR and each subcontractor engaged in performance of the Services subject to this Section shall keep accurate payroll records showing the name, address, social security number, work, straight time, and overtime hours worked each day and week, and the actual *per diem* wages paid to each journeyman, apprentice, worker, or other employee employed in performance of the Services subject to this Section. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:
- (i) The information contained in the payroll record is true and correct.

- (ii) The employer has complied with the requirements of Sections 1771, 1811, and 1815 for any work performed by the employer's employees on the public works project.

The payroll records required pursuant to Labor Code Section 1776 shall be certified and shall be available for inspection by the CITY and its authorized representatives, the Division of Labor Standards Enforcement, the Division of Apprenticeship Standards of the Department of Industrial Relations and shall otherwise be available for inspection in accordance with Labor Code Section 1776.

- 4. In accordance with Labor Code Section 1777.5, CONTRACTOR, on behalf of itself and any subcontractors acting on CONTRACTOR's behalf in performance of the Services subject to this Section, shall be responsible for ensuring compliance with Labor Code Section 1777.5 governing employment and payment of apprentices on public works contracts.
- 5. In case it becomes necessary for CONTRACTOR and any subcontractors performing Services on CONTRACTOR's behalf to employ for the Services subject to this Section any person in a trade or occupation (except executive, supervisory, administrative, clerical, or other non-manual workers as such) for which no minimum wage rate has been determined by the Director of the Department of Industrial Relations, CONTRACTOR shall pay the minimum rate of wages specified therein for the classification which most nearly corresponds to specific Services subject to this Section to be performed by that person. The minimum rate thus furnished shall be applicable as a minimum for such trade or occupation from the time of the initial employment of the person affected and during the continuance of such employment.

**Section 9. Conflicts of Interest.**

- A. CONTRACTOR may serve other clients, but none whose activities within the corporate limits of CITY or whose business, regardless of location, would place CONTRACTOR in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*
- B. CONTRACTOR shall not employ any official or employee of the CITY during the Term of this Agreement or any extension term. No officer or employee of CITY shall have any financial interest in this Agreement that would violate Government Code Sections 1090 *et seq.* CONTRACTOR warrants and represents that no owner, principal, partner, officer, or employee of CONTRACTOR is or has been an official, officer, employee, agent, or appointee of the CITY within the twelve-month period of time immediately preceding the Effective Date. If an owner, principal, partner, officer, employee, agent, or appointee of CONTRACTOR was an official, officer, employee, agent, or appointee of the CITY within the twelve-month period immediately preceding the Effective Date, CONTRACTOR warrants that any such individuals did not participate in any manner in the forming of this Agreement. CONTRACTOR understands that, if this Agreement is made in violation of Government Code §1090 *et seq.*, the entire Agreement is void and CONTRACTOR will not be entitled to any compensation for services performed

pursuant to this Agreement, including reimbursement of expenses, and CONTRACTOR will be required to reimburse the CITY for any sums paid to CONTRACTOR. CONTRACTOR understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code §1090.

- C. CONTRACTOR warrants, represents, and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid, nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the absolute and unfettered right to rescind this Agreement without liability or penalty.

**Section 10. Independent Contractor.** CONTRACTOR shall at all times during the term of this Agreement be an independent contractor and shall not be an employee of CITY or engaged in any joint venture relationship with the CITY. CONTRACTOR shall determine the method, details, and means of performing all of the Services to be performed by CONTRACTOR under this Agreement. CONTRACTOR shall be responsible to CITY only for the requirements and results specified in this Agreement and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the CONTRACTOR in fulfillment of this Agreement. CONTRACTOR is permitted to provide services to others during the same period as it provides services to CITY under this Agreement. Notwithstanding any other CITY, state, or federal policy, rule, regulation, law, or ordinance to the contrary, CONTRACTOR and any of its employees, agents, and subcontractors performing the Services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by CITY, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of CITY and entitlement to any contribution to be paid by CITY for employer contributions and/or employee contributions for PERS benefits.

**Section 11. Non-Discrimination.**

- A. CONTRACTOR shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any Services provided by CONTRACTOR under this Agreement. CONTRACTOR shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any Services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of CONTRACTOR thereby.
- B. CONTRACTOR and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, Section 12990 et seq.) and the applicable regulations promulgated hereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment

and Housing Commission implementing Government Code, Section 12990, set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this Contract by reference and made a part hereof as if set forth in full. CONTRACTOR and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. CONTRACTOR shall include the nondiscrimination and compliance provisions of this Section in all subcontracts to provide Services under this Agreement.

## **Section 12. Indemnification.**

- A. To the fullest extent permitted by law, CONTRACTOR hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless CITY and CITY's elected and appointed officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of CONTRACTOR or any of CONTRACTOR's officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants, or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to this Agreement and the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by CONTRACTOR and shall operate to fully indemnify the Indemnitees against any such negligence. The foregoing notwithstanding, nothing in this Section shall be construed to encompass (i) Indemnitees' sole negligence or willful misconduct to the extent that the Agreement is subject to Civil Code §2782(a), or (ii) CITY's active negligence to the extent that the underlying Agreement is subject to Civil Code §2782(b).
- B. Attorneys and other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees. CONTRACTOR, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees. CITY shall have the right to offset against the amount of any fees due to CONTRACTOR under this Agreement any amount due to CITY from CONTRACTOR because of CONTRACTOR's failure to promptly pay to CITY any reimbursement or indemnification arising under this Section.
- C. CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those in this Section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such

indemnity obligations for the benefit of CITY, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY, its officers, agents, employees and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged, intentional, reckless, negligent or otherwise wrongful acts, errors or omissions of CONTRACTOR or any of its officers, employees, servants, agents, subcontractors, volunteers or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.

- D. CITY does not and shall not; waive any rights that it may possess against CONTRACTOR because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement.
- E. The indemnification duty established under this Section is effective without reference to the existence or applicability of any insurance coverage(s) which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees. The hold harmless and indemnification provisions of this Section shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand, damage, liability, loss, cost, or expense.
- F. Payment is not required as a condition precedent to an Indemnitee's right to recover under the indemnification provisions of this Section, and an entry of judgment against any one or more of the Indemnitees shall be conclusive in favor of the Indemnitees' right to recover under such indemnification provisions. CONTRACTOR shall pay Indemnitees for any attorney's fees and costs incurred in enforcing this indemnification provision.
- G. CONTRACTOR's obligations under this Section or any other provision of this Agreement 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 Indemnities. CONTRACTOR shall fully comply with the workers' compensation laws regarding CONTRACTOR and CONTRACTOR's employees. CONTRACTOR further agrees to indemnify and hold CITY harmless from any failure of CONTRACTOR to comply with applicable workers' compensation laws.
- H. The provisions of this Section shall survive the termination of this Agreement, and the completion of all Services contemplated under this Agreement, and is in addition to any other rights or remedies which Indemnitees may have under the law or elsewhere under this Agreement.

### **Section 13. Insurance.**

- A. CONTRACTOR shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:
  - 1. Commercial General Liability Insurance with minimum limits of One Million

Dollars (\$1,000,000) for each occurrence and in the aggregate for any personal injury, death, loss, or damage.

2. Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with minimum limits of One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.
  3. Worker's Compensation insurance as required by the State of California.
- B. CONTRACTOR shall require each of its sub-consultants or sub-contractors to maintain insurance coverage that meets all of the requirements of this Agreement.
  - C. The policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least A:VII in the latest edition of Best's Insurance Guide.
  - D. CONTRACTOR agrees that if it does not keep the insurance required in this Agreement in full force and effect, CITY may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, CITY may take out the necessary insurance and pay, at CONTRACTOR'S expense, the premium thereon.
  - E. Prior to commencement of any Services under this Agreement, CONTRACTOR shall file with CITY's Risk Manager a certificate or certificates of insurance showing that the insurance policies are in effect and satisfy the required amounts and specifications required pursuant to this Agreement.
  - F. CONTRACTOR shall provide proof that policies of insurance expiring during the Term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two weeks prior to the expiration of the coverages.
  - G. The general liability and automobile policies of insurance shall contain an endorsement naming CITY, its elected officials, officers, agents, employees, attorneys, servants, volunteers, successors and assigns as additional insureds. All of the policies shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to 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.
  - H. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the CITY, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.
  - I. All insurance coverage provided pursuant to this Agreement shall not prohibit

CONTRACTOR, and CONTRACTOR's employees, agents, subcontractors, or volunteers from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY, its officials, officers, employees, agents, and volunteers.

- J. Any deductibles or self-insured retentions must be approved by CITY. At the option of CITY, CONTRACTOR shall either reduce or eliminate the deductibles or self-insured retentions with respect to CITY, or CONTRACTOR shall procure a bond guaranteeing payment of losses and expenses.
- K. If CONTRACTOR is a Limited Liability Company, general liability coverage must be amended so that the Limited Liability Company and its managers, affiliates, employees, agents, and other persons necessary or incidental to its operation are insureds.
- L. Procurement of insurance by CONTRACTOR shall not be construed as a limitation of CONTRACTOR's liability or as full performance of CONTRACTOR's duties to indemnify, hold harmless and defend under Section 15 of this Agreement.
- M. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, 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 or CITY will withhold amounts sufficient to pay premium from CONTRACTOR payments. In the alternative, CITY may cancel this Agreement effective upon notice.
- N. City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances. Any amendment to the insurance requirements of this Article shall be memorialized and approved in the form of a written amendment to this Agreement, signed by the Parties. The requirement for written amendments, modifications or supplements cannot be waived and any attempted waiver will be void or invalid.

**Section 14. Records and Inspection.** CONTRACTOR shall keep, and require subcontractors to keep, such books and records as shall be necessary to document the performance of the Services and to enable the CITY to evaluate the performance of the Services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of CITY, including the right to inspect, copy, audit, and make records and transcripts from such records. Such records shall be maintained for a period of four (4) years following completion of the services hereunder, and the CITY shall have access to such records in the event any audit is required.

**Section 15. Termination.**

- A. Termination for Convenience. CITY may immediately terminate this Agreement for convenience, without cause and without penalty or liability at any time upon the issuance of written notice to CONTRACTOR specifying the effective date of such termination. Such termination for convenience shall be made in writing signed by

either the City Representative, the City Manager or the Assistant City Manager. CONTRACTOR may only terminate this Agreement for cause.

- B. Termination for Cause. In the event either Party fails to perform any duty, obligation, service, or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service, or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth in this Section or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement. An Event of Default shall include, but shall not be limited to the following: (i) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (ii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iii) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary or involuntary; (iv) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (v) CITY's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false or erroneous in any material respect, including any statement, representation or warranty set forth in the Equipment Specifications.

1. CONTRACTOR shall cure the following Event of Default within the following time periods:

- i. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONTRACTOR to timely provide CITY or CITY's employees or agents with any information and/or written reports, documentation, or work product which CONTRACTOR is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this subsection that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or
- ii. Within thirty (30) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 30-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a

showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 30-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this subsection that exceeds thirty (30) calendar days from the end of the initial 30-day cure period.

If an Event of Default relates to a material falsehood or misrepresentation set forth in **Exhibit "B"** that is not susceptible to a cure, CITY in its sole and absolute discretion may elect to treat the falsehood or misrepresentation as a breach of this Agreement or waive the falsehood or misrepresentation. The foregoing notwithstanding, the prior waiver of a falsehood or misrepresentation as an Event of Default shall not operate as a waiver or any other falsehood or misrepresentation later discovered by CITY.

2. Except as otherwise specified in this Agreement, CITY shall cure any Event of Default asserted by CONTRACTOR within thirty (30) calendar days of CONTRACTOR's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 30-day cure period. Prior to the expiration of the 30-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 30-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONTRACTOR shall be cured by CITY within five (5) calendar days from the date of CONTRACTOR's Default Notice to CITY.
3. CITY, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement (or the performance of any specific task or function performed by CONTRACTOR under this Agreement) pending CONTRACTOR's cure of any Event of Default by giving CONTRACTOR written notice of CITY's intent to suspend CONTRACTOR's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.
4. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
5. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights, and remedies otherwise imposed or available by law.

In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:

- i. Upon written notice to CONTRACTOR, the CITY may immediately terminate this Agreement in whole or in part;
- ii. Upon written notice to CONTRACTOR, the CITY may extend the time of performance;
- iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR's breach of the Agreement or to terminate the Agreement; or
- iv. The CITY may exercise any other available and lawful right or remedy.

CONTRACTOR shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

6. In the event CITY is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks. In no event shall CONTRACTOR be entitled to receive more than the amount that would be paid to CONTRACTOR for the full performance of the services required by this Agreement.
7. No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

**Section 16. Force Majeure.** The deadline for completion of Services undertaken may be extended in the event of any delays due to unforeseeable causes beyond the control of CONTRACTOR and without the fault or negligence of CONTRACTOR, including but not limited to severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the CITY. CONTRACTOR shall within three (3) calendar days of the commencement of such delay notify the City Representative in writing of the causes of the delay. The City Representative shall ascertain the facts and the extent of delay and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City Representative such delay is justified. The City Representative's determination shall be final and conclusive upon the parties to this Agreement. In no event shall CONTRACTOR be entitled to recover damages against the CITY for any delay in the performance of this Agreement, however caused, CONTRACTOR'S sole remedy being extension of the Agreement pursuant to this

Section.

**Section 17. Notices.** Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (a) the day of delivery if delivered by hand or overnight courier service during CONTRACTOR's and CITY's regular business hours; or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses heretofore below, or to such other addresses as the parties may, from time to time, designate in writing.

**If to CITY:**

City of El Monte  
City Hall – West, 2<sup>nd</sup> Floor  
11333 Valley Boulevard  
El Monte, CA 91731  
Phone: 310-580-2058  
Attn: Jerry Morano, Director of Public  
Works

**If to CONTRACTOR:**

Atlas Backflow Inc.  
1101 E 25<sup>th</sup> Street  
Signal Hill, CA 90755  
Phone: (562) 343-1436  
Attn: David Vititow, Operations  
Manager

**Section 18. Prohibition.** CONTRACTOR shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without CITY's prior written consent, and any attempt to do so shall be void and of no effect. CITY shall not be obligated or liable under this Agreement to any party other than CONTRACTOR.

**Section 19. Attorneys' Fees.** In the event that CITY or CONTRACTOR commences any legal action or proceeding to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to recover its costs of suit, including reasonable attorneys' fees.

**Section 20. Entire Agreement.** All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. Except as expressly provided in this Agreement or its Exhibits, in the event of any conflict or inconsistency between the express provisions of this Agreement and provisions of any document incorporated by reference, the provisions of this Agreement shall prevail and control. This instrument contains the entire Agreement between CITY and CONTRACTOR with respect to the subject matter herein. No other prior oral or written agreements are binding on the parties. Any modification of this Agreement will be effective only if it is in writing and executed by both CITY and CONTRACTOR.

**Section 21. Governing Law; Jurisdiction.** This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

**Section 22. Severability.** Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be valid under applicable law. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and

effect.

**Section 23. Captions.** The captions used in this Agreement are solely for reference and the convenience of the Parties. The captions are not a part of the Agreement, in no way bind, limit, or describe the scope or intent of any provision, and shall have no effect upon the construction or interpretation of any provision herein.

**Section 24. Execution.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument.

**[SIGNATURES ON FOLLOWING PAGE]**

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

**CITY OF EL MONTE:**

**ATLAS BACKFLOW, INC.:**

By: \_\_\_\_\_  
Alma K. Martinez  
City Manager

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Richard Padilla  
Assistant City Attorney

Date: \_\_\_\_\_

**EXHIBIT "A"**  
**CITY REQUIREMENTS**

**EXHIBIT "B"**  
**CONTRACT SERVICES PROPOSAL**



# CITY OF EL MONTE

OFFICE OF THE CITY ATTORNEY  
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JANUARY 28, 2026

January 23, 2026

Honorable Mayor and City Council Members  
City of El Monte  
11333 Valley Boulevard  
El Monte, CA 91731

Dear Mayor and City Council:

**CONSENT AGENDA APPROVAL OF A RESOLUTION CONFIRMING AND AFFIRMING THE DIRECTION OF THE CITY COUNCIL AT ITS REGULAR MEETING OF JANUARY 14, 2026, UNDER AGENDA ITEM NO. 15.1 AS REFLECTED IN THE OFFICIAL VIDEO RECORDING OF THE PROCEEDINGS AND THE MINUTES.**

**IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve the attached confirming Resolution.

## **OVERVIEW**

The attached Resolution merely confirms and affirms the direction given to City staff under Agenda Item 15.1 at its Regular Meeting of January 14, 2026, as that direction is stated in the official video recording and minutes of said meeting. The official video recording of the City's January 14, 2026 can be found on the City's internet website at <https://www.ci.el-monte.ca.us/AgendaCenter>.

## **ENVIRONMENTAL DOCUMENTATION**

No environmental impact

## **FISCAL IMPACT/FINANCING**

No fiscal impact.

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HONORABLE MAYOR AND CITY COUNCIL  
JANUARY 23, 2026  
PAGE 2

**CONCLUSION**

It is recommended that the City Council approve the attached Resolution.

HONORABLE MAYOR AND CITY COUNCIL  
JANUARY 23, 2026  
PAGE 3

Respectfully submitted,

ALMA K. MARTINEZ  
City Manager

RICK OLIVAREZ  
City Attorney

Attachments:

- 1. Resolution

DATE: JANUARY 28, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL MONTE CONFIRMING AND FORMALIZING THE DIRECTION OF THE EL MONTE CITY COUNCIL AT ITS REGULAR MEETING OF JANUARY 14, 2026 UNDER AGENDA ITEM 15.1**

WHEREAS, the City of El Monte ("City") is a general law city and municipal corporation organized under the general law of the State of California; and

WHEREAS, the City Council of the City of El Monte ("City Council") wishes to confirm and affirm its direction given at its Regular Meeting of January 14, 2026, under Agenda Item 15.1 concerning proposed ballot measures to eliminate the directly elected offices of Mayor, City Clerk and City Treasurer.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL MONTE DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:**

**SECTION 1.** The City Council confirms and affirms its direction given to City staff under Agenda Item 15.1 at its Regular Meeting of January 14, 2026, as that direction is stated in the official video recording and minutes of said meeting. The official video recording of the City's January 14, 2026 can be found on the City's internet website at <https://www.ci.el-monte.ca.us/AgendaCenter>.

**SECTION 2.** If any portion of this Resolution is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

**SECTION 3.** This Resolution shall take effect immediately upon its adoption by the City Council and the City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of El Monte at the regular meeting of this 28th day of January, 2026.

---

Jessica Ancona, Mayor  
City of El Monte

ATTEST:

\_\_\_\_\_  
Gabriel Ramirez, City Clerk  
City of El Monte

STATE OF CALIFORNIA        )  
COUNTY OF LOS ANGELES    )        SS:  
CITY OF EL MONTE            )

I, Gabriel Ramirez, City Clerk of the City of EL Monte, hereby certify that the foregoing Resolution No. \_\_\_\_\_ was passed and adopted by the City Council of the City of El Monte, signed by the Mayor Pro Tem and attested by the City Clerk at a regular meeting of said Council held on the 28th day of January, 2026 and that said Resolution was adopted by the following vote, to-wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Gabriel Ramirez, City Clerk  
City of El Monte



# CITY OF EL MONTE

## COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JANUARY 28, 2026

January 12, 2026

Honorable Mayor and City Council Members  
City of El Monte  
11333 Valley Boulevard  
El Monte, CA 91731

Dear Mayor and City Council:

**CONSIDERATION OF URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL MONTE AMENDING CHAPTERS 15.01 THROUGH 15.05 AND 15.38 OF THE EL MONTE MUNICIPAL CODE TO ADOPT BY REFERENCE LOS ANGELES COUNTY TITLES 26, 27, 28, 29, 30, 31, AND 33, WHICH AMEND THE 2025 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE, SPECIFICALLY THE BUILDING, ELECTRICAL, PLUMBING, MECHANICAL, RESIDENTIAL, GREEN BUILDING STANDARDS, AND EXISTING BUILDING CODES.**

### **IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Open the public hearing;
2. Receive presentation from staff;
3. Pose questions to staff;
4. Allow members of the public to offer comment;
5. Pose follow up questions to staff;
6. Close the public hearing; and
7. Approve the Urgency Ordinance (Attachment 1), by no less than four-fifths (4/5) vote.

### **BACKGROUND/JUSTIFICATION OF RECOMMENDED ACTION**

The City of El Monte (the "City") traditionally adopts the Los Angeles County Building Codes, which adopt by reference and amend the California Building Standards Code.

# 13.1

HONORABLE MAYOR AND CITY COUNCIL

JANUARY 12, 2026

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The California Building Standards Code, codified under Title 24 of the California Code of Regulations (“Title 24”), is updated every three (3) years to reflect changes in national model codes and standards because of advances in information and technology in the building and life safety industry. Multiple California state agencies review the most recently published national model codes and make amendments and additions thereto, which are then incorporated into Title 24. The new 2025 California Building Standards Codes were published on July 1, 2025 and went into effect on January 1, 2026.

On November 25, 2025, the Los Angeles County Board of Supervisors adopted amended versions of the 2025 California Building Standards Code—including Parts 2, 2.5, 3, 4, 5, 10, and 11 of Title 24—by reference pursuant to California Government Code Section 50022.2. Under California Health and Safety Code Section 17958.5, the County of Los Angeles made express findings that each amendment, addition, or deletion was necessary because of local climatic, topographical or geological conditions. Those amendments, additions, or deletions to Title 24 are reflected in Los Angeles County Code Title 26 (Building Code), Title 27 (Electrical Code), Title 28 (Plumbing Code), Title 29 (Mechanical Code), Title 30 (Residential Code), Title 31 (Green Building Standards Code), and Title 33 (Existing Building Code). It is the City’s practice to adopt by reference the Los Angeles County Code Titles noted above, including all amendments to the California Building Standards Code for local climatic, topographical or geological conditions and the associated findings supporting each amendment.

California Health and Safety Code Section 17922 requires the City to adopt Title 24 and all amendments. Pursuant to Government Code Section 50020 *et seq.* and Health and Safety Code Section 17958.5, the City may adopt by reference, in whole or in part, including any amendments, any code adopted by the federal government, the state, a local agency, or a nationally recognized private organization or institution. This includes adopting a code that adopts by reference another code, such as the case here.

The amended 2025 California Building Standards Codes adopted by the County Board of Supervisors on November 25, 2025 are available for review at the Building Division at City Hall West or online at <https://file.lacounty.gov/SDSInter/bos/supdocs/209775.pdf> agenda item #2.

## **FACTS AND PROVISIONS**

This Urgency Ordinance is presented pursuant to California Government Code Section 36937(b), as a measure necessary for the immediate protection of the public health, safety and welfare. If the Urgency Ordinance is not adopted, the 2025 California Building Standards Code will apply to the City of El Monte without the local amendments necessary to preserve the public health, safety, and welfare, and will be effective until the amended code is operative through the standard ordinance adoption process. This will result in an implementation gap of more stringent City building codes,

which are necessary due to the City's unique climatic, geological and topographical characteristics and would result in an immediate threat to the public health, safety and welfare of the City of El Monte. Adopting this Urgency Ordinance also avoids conflict or confusion regarding permits approvals and enforcement. This Urgency Ordinance may only be adopted by a four-fifths vote and, upon approval, will set a public hearing for a perfunctory second reading on February 11, 2026 at 6:00 PM in the City Hall Council Chambers located at 11333 Valley Boulevard, El Monte, CA 91721, after which the City Council may amend, adopt, or reject this Urgency Ordinance.

The City desires to adopt the Los Angeles County Code Titles listed above, which amend Parts 2, 2.5, 3, 4, 5, 10, and 11 of Title 24 because of local climatic, topographical or geological conditions within the County of Los Angeles, along with the findings supporting each amendment. This requires updating the following Chapters and Sections under El Monte Municipal Code ("BGMC") Title 15 (Buildings and Construction): Chapter 15.01 (Building Code), subsections 15.01.510 – 600 (Residential Code), Chapter 15.02 (Plumbing Code), Chapter 15.03 (Mechanical Code), Chapter 15.04 (Green Building Standards Code), Chapter 15.05 (Electrical Code), and Chapter 15.38 (Existing Building Code).

Pursuant to Government Code Section 50022.6, copies of Los Angeles County Code Titles 26 through 31 and Parts 2, 2.5, 3, 4, 5, and 11 of Title 24, together with all changes, additions, and deletions shall be on file with the City Clerk for public inspection.

### **ENVIRONMENTAL DOCUMENTATION**

Adoption of the proposed Urgency Ordinance is not a project under the California Environmental Quality Act (CEQA). Therefore, it can be seen with certainty that there is no possibility that the Urgency Ordinance will have a significant effect on the environment.

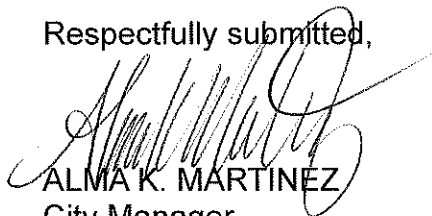
### **FISCAL IMPACT/FINANCING**

State law requires a copy of the adopted codes with all amendments to be on file at City Hall. The approximate cost for these code sets is \$1,700.00. This cost has been incorporated into the FY 25-26 Community Development Department budget.

### **CONCLUSION**

It is recommended that the City Council approve the proposed Urgency Ordinance by no less than four-fifths (4/5) vote.

Respectfully submitted,



ALMA K. MARTINEZ  
City Manager



STEVE FOWLER  
Community & Economic Development Director



MICHAEL PETARRA  
Chief Building Official

Attachments:

1. Urgency Ordinance
2. Public Notice

DATE: JANUARY 28, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVED AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK

**ATTACHMENT 1**  
**CITY COUNCIL URGENCY ORDINANCE**

**URGENCY ORDINANCE NO. \_\_\_\_\_**

**AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL MONTE AMENDING CHAPTERS 15.01 THROUGH 15.05 AND 15.38 OF THE EL MONTE MUNICIPAL CODE TO ADOPT BY REFERENCE LOS ANGELES COUNTY TITLES 26, 27, 28, 29, 30, 31, AND 33, WHICH AMEND THE 2025 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE, SPECIFICALLY THE BUILDING, ELECTRICAL, PLUMBING, MECHANICAL, RESIDENTIAL, GREEN BUILDING STANDARDS, AND EXISTING BUILDING CODES.**

**WHEREAS**, the 2025 California Building Standards Code, codified under Title 24 of the California Code of Regulations, (the "California Building Codes") was published on July 1, 2025 and became effective throughout the state on January 1, 2026; and

**WHEREAS**, pursuant to California Health and Safety Code Section 17922, the 2025 California Building Codes must be adopted by reference; and

**WHEREAS**, the California Building Codes establish statewide codes and regulations for building construction and fire safety and are published every three years by the California Building Standards Commission; and

**WHEREAS**, Government Code Sections 50022.2 and 50022.9 permits the City of El Monte (the "City") to adopt, by reference, the Los Angeles County building codes, which adopt by reference the California Building Codes, as the City's codes; and

**WHEREAS**, pursuant to California Health & Safety Code Sections 17958.5 and 18941.5, the City may adopt more restrictive standards and modifications of the California Building Codes but must make express findings that each amendment, addition, or deletion is reasonably necessary because of local climatic, topographical, or geological conditions; and

**WHEREAS**, on November 25, 2025, the Los Angeles County Board of Supervisors adopted, with more restrictive standards and modifications, the 2025 California Building Code (as amended by Title 26, the Los Angeles County Building Code), the 2025 California Electrical Code, (as amended by Title 27, the Los Angeles County Electrical Code), the 2025 California Plumbing Code (as amended by Title 28, the Los Angeles County Plumbing Code), the 2025 California Mechanical Code (as amended by Title 29, the Los Angeles County Mechanical Code), the 2025 California Residential Code (as amended by Title 30, the Los Angeles County Residential Code), the 2025 California Green Building Standards Code (as amended by Title 31, the Los Angeles County Green Building Standards Code), and the 2025 California Existing Building Code (as amended by Title 33, the Los Angeles County Existing Building Code); and

**WHEREAS**, the City has historically adopted the Los Angeles County codes with their local amendments to establish uniform standards, which minimizes conflict and confusion when addressing the community's public peace, health and safety needs; and

**WHEREAS**, the City must adopt the 2026 Los Angeles County Codes and the 2025 California Building Codes noted above because more restrictive local amendments are necessary in order to protect the public health, safety, and welfare, and the El Monte Municipal Code must not conflict with state law; and

**WHEREAS**, Government Code Section 36937(b) expressly authorizes the City Council to adopt by a four-fifths vote an urgency ordinance for the immediate preservation of the public peace, health or safety.

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF EL MONTE, DOES HEREBY FIND, DETERMINE AND ORDAIN AS FOLLOWS:**

**SECTION 1.** The facts set forth in the above recitals are true and correct and are incorporated herein by reference as if set forth in full.

**SECTION 2.** The "2026 Los Angeles County Building Code" means and refers to Los Angeles County Code Title 26 and the amendments to the 2025 California Building Code, as adopted by the Los Angeles County Board of Supervisors on November 25, 2025.

**SECTION 3.** The "2026 Los Angeles County Electrical Code" means and refers to Los Angeles County Code Title 27 and the amendments to the 2025 California Electrical Code, as adopted by the Los Angeles County Board of Supervisors on November 25, 2025.

**SECTION 4.** The "2026 Los Angeles County Residential Code" means and refers to Los Angeles County Code Title 30 and the amendments to the 2025 California Residential Code, as adopted by the Los Angeles County Board of Supervisors on November 25, 2025.

**SECTION 5.** The "2026 Los Angeles County Plumbing Code" means and refers to Los Angeles County Code Title 28 and the amendments to the 2025 California Plumbing Code, as adopted by the Los Angeles County Board of Supervisors on November 25, 2025.

**SECTION 6.** The "2026 Los Angeles County Mechanical Code" means and refers to Los Angeles County Code Title 29 and the amendments to the 2025 California Mechanical Code, as adopted by the Los Angeles Board of Supervisors on November 25, 2025.

**SECTION 7.** The "2026 Los Angeles County Green Building Standards

Code” means and refers to Los Angeles County Code Title 31 and the amendments to the 2025 California Green Building Standards Code, as adopted by the Los Angeles Board of Supervisors on November 25, 2025.

**SECTION 8.** The “2026 Los Angeles County Existing Building Code” means and refers to Los Angeles County Code Title 33 and the amendments to the 2025 California Existing Building Code, as adopted by the Los Angeles Board of Supervisors on November 25, 2025.

**SECTION 9.** The purpose of this Urgency Ordinance is to amend the City of El Monte’s Municipal Code by adopting by reference, pursuant to California Government Code Sections 50022.2 through 50022.10, the 2026 Los Angeles County Building Code (Title 26), Electrical Code (Title 27), Plumbing Code (Title 28), Mechanical Code (Title 29), Residential Code (Title 30), Green Building Standards Code (Title 31), and Existing Building Code (Title 33), which adopted by reference and amended Parts 2, 2.5, 3, 4, 5, 10, and 11 of Title 24 of the California Code of Regulations, the 2025 California Building Standards Code, and the findings supporting those amendments.

**SECTION 10.** Based on the recommendations and findings contained in this Urgency Ordinance and the accompanying staff report, the City Council hereby finds and declares that those certain amendments, with supported findings, adopted by the Los Angeles County Board of Supervisors to the 2025 California Building Standards Code are reasonably necessary because of local climatic, geological, and topographical conditions existing within the City of El Monte, which include, but are not limited to the following:

1. The City is subject to relatively low amounts of precipitation, very low humidity levels, and extremely high temperatures. These climatic conditions are conducive to the spread of drought conditions and fires.
2. The City is in close proximity to the San Andreas Fault and other earthquake faults within the County of Los Angeles. The height limits on accessory structures are reasonably necessary because such structures are not otherwise subject to a building permit and design review, and as a result they are not subjected review for compliance with the Code's seismic structural building standards.

The aforementioned geologic and climatic conditions have also contributed to the loss or damage of 262 homes in the Anaheim fire of 1982, 71 homes in the Baldwin Hills fire of 1985, 33 homes in the Porter Ranch fire of 1988, 162 homes in the Santa Barbara fire of 1990, 3300 homes in the Oakland fire of 1991, 2,232 homes in the Cedar fire of 2003, 1500 homes in the Southern California wildfires of 2007; and more recently, 1,311 structures were lost in the Dixie fire of 2024, over 9,000 home in the Eaton Fire and 6,837 homes in the Palisades Fire. These fires resulted in the tragic loss of lives along with enormous property losses.

**SECTION 11. Declaration of Urgency.** Pursuant to California Government Code Section 36937(b), this ordinance is hereby declared to be an urgency measure necessary for the immediate protection of the public health, safety and welfare. The City Council hereby finds that there is a current and immediate threat to the public health, safety and welfare regarding the City Buildings and Construction Code. Unless the City Council adopts an urgency ordinance, the 2025 California Building Standards Code will remain effective without the amendments necessary to preserve the public health, safety and welfare in the City of El Monte until such time as the amendment to the code can become legally effective through the standard process of ordinance adoption. This will result in a gap in the implementation of the more stringent City building codes necessary for the City of El Monte due to the City's unique climatic, geological and topographical characteristics. The City Council hereby finds that such a gap in the implementation of said more stringent Code regulations will result in an immediate threat to the public health, safety and welfare of the City of El Monte. The City Council hereby finds, determines and declares that the immediate preservation of the public health, safety and welfare necessitates the enactment of this ordinance as an urgency ordinance and hereby shall become enforceable upon adoption.

**SECTION 12.** Based on the foregoing, and by a four-fifths vote, the City Council hereby introduces and adopts this Urgency Ordinance, adopting by reference the 2026 Los Angeles County Building Code (Title 26), Electrical Code (Title 27), Plumbing Code (Title 28), Mechanical Code (Title 29), Residential Code (Title 30), Green Building Standards Code (Title 31), and Existing Building Code (Title 33), which adopt by reference and amend the 2025 California Building Standards Code Parts 2, 2.5, 3, 4, 5, 10, and 11 of Title 24 of the California Code of Regulations.

**SECTION 13.** To satisfy California Government Code Sections 50022.3 and 50022.4, the City Council also sets a follow-up public hearing for **February 11, 2026 at 6:00 PM in the City Hall Council Chambers located at 11333 Valley Boulevard, El Monte, CA 91721**, after which the City Council may amend, adopt, or reject this Urgency Ordinance. Notice of this public hearing shall be published pursuant to Government Code Section 6066, and copies of the Los Angeles County Code and 2025 California Building Standards Code to be adopted by reference, with all amendments, shall be available in the City Clerk's Office for public inspection at least fifteen (15) days prior to the public hearing.

**SECTION 14.** The following sections and subsections of Chapter 15.01 (Building Code) of Title 15 (Buildings and Construction) of the El Monte Municipal Code are hereby amended to read as follows:

**15.01.010 - Adoption of 2026 Los Angeles County Building Code.**

- A. The 2026 Los Angeles County Building Code is hereby adopted in its entirety and incorporated by reference into the El Monte Municipal Code, together with, and subject to, those amendments, additions and

modifications delineated in this Chapter below. For the purposes of this chapter 15.01, the 2026 Los Angeles County Building Code, as adopted by the Los Angeles County Board of Supervisors on November 25, 2025 and its appendices as adopted herein may be referred to collectively as the "El Monte Building Code" or "this code."

**15.01.020 - Definitions.**

F. The terms "Los Angeles County Title 26 Building Code," "2026 Los Angeles County Building Code," "California Building Code," or "California Building Code, 2025 Edition" as used in the El Monte Municipal Code shall mean and refer to the El Monte Building Code as adopted and incorporated by reference under this Chapter.

**15.01.030 - Amendment of Section 103 of Chapter 1, Division II (Scope and Administration) of the 2026 Los Angeles County Building Code.**

Adoption of the California Building Code, 2025 Edition and the 2026 Los Angeles County Building Code shall be subject to the addition of the following subsection 103.3.1 (Municipal Code Violations) to the text of Section 103.3 (Violations) of Chapter 1, Division II (Scope and Administration) of said code:

**15.01.070 - Amendment of Subsections 107.1, and 107.2 of Chapter 1, Division II (Scope and Administration) of the 2026 Los Angeles County Building Code.**

Adoption of the 2026 Los Angeles County Building Code shall be subject to the amendment of Subsections 107.1, 107.2, and the addition of Subsection 107.2.1 of Chapter 1, Division II (Scope and Administration) in their entirety. As amended, Subsections 107.1, 107.2, and the addition of subsection 107.2.1 shall now read as follows:

107.2.1 General

All fees or service charges established in connection with this Chapter shall be paid to the El Monte Building and Safety Division. Permit and plan check fees and any other Code-related fees or service charges shall be the fees and service charges established by resolution of the El Monte City Council and fees and services charges may be amended, modified and/or updated from time to time by City Council resolution.

**15.01.080 - Amendment of Section 202 of Chapter 2 (Definitions) of the 2026 Los Angeles County Building Code.**

Adoption of the 2026 Los Angeles County Building Code shall be subject to amendment of Section 202 of Chapter 2 (Definitions) of the California Building Code, 2025 Edition by the addition of the following defined term to the list of defined terms set forth therein:

**15.01.140 - Exclusion of Other Appendices.**

Any additional appendices which may happen to be contained within the same book volume as the California Building Code, 2025 Edition, are not adopted or incorporated into the El Monte Municipal Code unless stated in this Chapter.

**SECTION 15.** The following sections and subsections of 15.01.510 – 600 (Residential Code) of Chapter 15.01 (Building Code) of Title 15 (Buildings and Construction) of the El Monte Municipal Code are hereby amended to read as follows:

**15.01.510 - Adoption of 2026 Los Angeles County Residential Code.**

- A. The 2026 Los Angeles County Residential Code, as adopted by the Los Angeles County Board of Supervisors on November 25, 2025, is adopted in its entirety, and incorporated by reference into the El Monte Municipal Code, together with, and subject to, those amendments, additions and modifications delineated in this Chapter below. For the purposes of this Chapter 15.01, the Los Angeles County Residential Code as adopted by the Los Angeles County Board of Supervisors on November 25, 2025, and its appendices as adopted herein may be referred to collectively as the “El Monte Residential Code” or “this code.”

**15.01.520 - Definitions.**

- F. The terms “Los Angeles County Title 30 Residential Code,” “2026 Los Angeles County Residential Code,” “California Residential Code” or “California Residential Code, 2025 Edition” as used in El Monte Municipal Code shall mean and refer to the El Monte Residential Code as adopted and incorporated by reference under this Chapter.

**15.01.530 - Amendment of Section R113 of Chapter 1, Division II (Scope and Administration) of the 2026 Los Angeles County Residential Code.**

Adoption of the 2026 Los Angeles County Residential Code shall be

subject to the addition of the following Subsection R113.5 (Municipal Code Violations) to the text of Section R113 (Violations) of Chapter 1, Division II (Scope and Administration) of said code:

**15.01.570 - Amendment of Subsections R108.1 and R108.2 of Chapter 1, Division II (Scope and Administration) of the 2019 Los Angeles County Residential Code.**

Adoption of the 2026 Los Angeles County Residential Code shall be subject to the amendment of Subsections 108.1 and 108.2 of Chapter 1, Division II (Scope and Administration) in their entirety. As amended, Subsections 108.1 and 108.2 shall now read as follows:

**15.01.580 - Amendment of Section R202 of Chapter 2 (Definitions) of the 2026 Los Angeles County Residential Code.**

Adoption of the 2026 Los Angeles County Residential Code shall be subject to amendment of Section R202 of Chapter 2 (Definitions) of the California Residential Code, 2025 Edition, by the addition of the following defined term to the list of defined terms set forth therein:

**15.01.590 - Adoption of Appendices.**

The following appendix that is part of the 2026 Los Angeles County Residential Code is adopted in its entirety:

Appendix "BF", Patio Covers

**15.01.600 - Exclusion of Other Appendices.**

Any additional Appendices which may happen to be contained within the same book volume as the Los Angeles County Title 30 Residential Code (California Residential Code, 2025 Edition), are not adopted or incorporated into the El Monte Municipal Code unless stated in this Chapter.

**SECTION 16.** The following sections and subsections of Chapter 15.02 (Plumbing Code) of Title 15 (Buildings and Construction) of the El Monte Municipal Code are hereby amended to read as follows:

**15.02.010 - Adoption of 2026 Los Angeles County Plumbing Code.**

- A. The 2026 Los Angeles County Plumbing Code as adopted by the Los Angeles County Board of Supervisors on November 25, 2025,

is hereby adopted in its entirety and incorporated by reference into the El Monte Municipal Code, together with, and subject to, those amendments, additions and modifications delineated in this Chapter below. For the purposes of this Chapter 15.02, the 2026 Los Angeles County Plumbing Code, as adopted by the Los Angeles County Board of Supervisors on November 25, 2025, as adopted herein may be referred to as the "El Monte Plumbing Code" or "this code."

**15.02.020 Administrative Authority.**

Adoption of the 2026 Los Angeles County Plumbing Code shall be subject to deletion of Subsection 101.4 (Chief Plumbing Inspector) of Section 101.0 (General Provisions) of Chapter 1, Division II (Administration):

**15.02.030 Fees and Service Charges.**

The adopted provisions of the 2026 Los Angeles County Plumbing Code notwithstanding, permit and plan check fees and any other code-related fees or service charges shall be the fees or service charges of the City of El Monte unless changed by resolution of the El Monte City Council and may be amended, modified and/or updated from time to time by resolution.

**15.02.040 Adoption of Appendices.**

A. The following appendices that are part of 2026 Los Angeles County Plumbing Code are adopted in their entirety:

Appendices "A," "B," "D," "H," "I," and "J"

B. Adoption of the 2026 Los Angeles County Plumbing Code shall be subject to the adoption and incorporation of an additional Appendix T (Swimming Pools). As adopted, Appendix T (Swimming Pools) shall state and provide the following:

**APPENDIX T**

**Swimming Pools**

Basic Provisions: Appendix T (Swimming Pools) is hereby added for the purpose of providing basic plumbing regulations with respect to swimming pools.

T1 - Swimming pool wastewater shall be disposed of as hereinafter set forth in this section and the type of disposal proposed shall be approved by the Administrative Authority prior to the commencement of any work. A means of disposal of the total contents of the pool (periodic emptying) without surface run-off shall be established to the satisfaction of the Administrative Authority.

T2 - The following are legal methods of swimming pool wastewater disposal:

1. To a public sewer.

*NOTE: Approval from the Engineering Division is required for this method.*

2. On the property if the property is large enough to ensure that runoff will not encroach on abutting property.

*NOTE: Approval from the Engineering Division is required for this method.*

3. To a tank truck.

4. In the case where none of the above can be accomplished, alternate methods of disposal acceptable to the State Regional Water Quality Control Board (SRWQCB) may be used. Prior to discharge, the swimming pool water must be tested by the owner to ensure that it is within all water quality standards established by the SRWQCB. Contact Department of Public Works, Environmental Programs Division for information.

T3 - No direct connection shall be made between any sewer, drainage system, drywell or subsoil irrigation line and any line connected to a swimming pool.

T4 - Waste water from any filter, scum gutter overflow, pool emptying line or similar apparatus or appurtenance when discharged to any part of a drainage system, shall be provided with a three (3) inch (76.2 mm) trap.

T5 - Except as provided in T6, the discharge outlet terminal from any pool or filter shall be protected from backflow by an air gap at least six (6) inches (152.4 mm) above the flood rim of the receptor.

T6 - No scum gutter drain, overflow drain, back wash discharge drain, or pool emptying line shall enter any receptor below the rim unless the pool piping at its deepest point, the bottom of the filters, and the

bottom of the scum gutter drain, or overflow inlets are at least six (6) inches (152.4 mm) above the surface rim of the receptor.

T7 - A positive point of potable water supply to each swimming pool shall be established and shall be installed as required by Chapter 6 of the California Plumbing Code.

T8 - Plans for other than private swimming pools shall be approved by the Los Angeles County Health Department.

#### **15.02.050 - Exclusion of Other Appendices.**

Any additional appendices which may happen to be contained within the same book volume as the 2026 Los Angeles County Plumbing Code are not adopted or incorporated into the El Monte Municipal Code unless stated in this chapter.

**SECTION 17.** The following sections and subsections of Chapter 15.03 (Mechanical Code) of Title 15 (Buildings and Construction) of the El Monte Municipal Code are hereby amended to read as follows:

#### **15.03.010 Adoption of 2026 Los Angeles County Mechanical Code.**

A. The 2026 Los Angeles County Mechanical Code is hereby adopted in its entirety and incorporated by reference into the El Monte Municipal Code, together with, and subject to, those amendments, additions and modifications delineated in this Chapter below. For the purposes of this Chapter 15.03, the 2026 Los Angeles County Mechanical Code, as adopted by the Los Angeles County Board of Supervisors on November 25, 2025, as adopted herein may be referred to as the "El Monte Mechanical Code" or "this code."

#### **15.03.020 Fees and Service Charges.**

The adopted provisions of the 2026 Los Angeles County Mechanical Code notwithstanding, permit and plan check fees and any other code-related fees or service charges shall be the fees or service charges of the City of El Monte unless changed by resolution of the City of El Monte City Council and may be amended, modified and/or updated from time to time by resolution.

#### **15.02.030 Adoption of Appendices.**

The following appendices that are part of the 2026 Los Angeles County Mechanical Code are adopted in their entirety:

Appendices "B," "C," and "D."

**15.03.040 - Exclusion of Other Appendices.**

Any additional Appendices which may happen to be contained within the same book volume as the California Mechanical Code, 2025 Edition, are not adopted or incorporated into the El Monte Municipal Code unless stated in this chapter.

**SECTION 18.** The following sections and subsections of Chapter 15.04 (Green Building Standards Code) of Title 15 (Buildings and Construction) of the El Monte Municipal Code are hereby amended to read as follows:

**15.04.010 Adoption of 2026 Los Angeles County Green Building Standards Code.**

- A. The 2026 Los Angeles County Green Building Standards Code is adopted in its entirety and incorporated by reference into the El Monte Municipal Code, together with, and subject to, those amendments, additions and modifications delineated in this chapter, below. For the purposes of this Chapter 15.04, the 2026 Los Angeles County Green Building Standards Code as adopted herein may be referred to as the "El Monte Green Building Standards Code" or "this code."

**15.04.020 Fees and Service Charges.**

The adopted provisions of the 2026 Los Angeles County Green Building Standards Code notwithstanding, permit and plan check fees and any other code-related fees or service charges shall be established by resolution of the El Monte City Council and may be amended, modified and/or updated from time to time by resolution.

**15.04.030 - Exclusion of Appendices.**

Any appendices which may happen to be contained within the same book volume as the 2026 Los Angeles County Green Building Standards Code are not adopted or incorporated into the El Monte Municipal Code unless stated in this chapter.

**SECTION 19.** The following sections and subsections of Chapter 15.05 (Electrical Code) of Title 15 (Buildings and Construction) of the El Monte Municipal Code are hereby amended to read as follows:

#### **15.05.010 Adoption of 2026 Los Angeles County Electrical Code.**

A. The 2026 Los Angeles County Electrical Code is adopted in its entirety and incorporated by reference into the El Monte Municipal Code, together with, and subject to, those amendments, additions and modifications delineated in this chapter, below. For the purposes of this Chapter 15.05, the 2026 Los Angeles County Electrical Code as adopted herein may be referred to as the "El Monte Electrical Code" or "this code."

#### **15.05.020 Amendment of Article 90 (Introduction) of the 2026 Los Angeles County Electrical Code.**

Adoption of the 2026 Los Angeles County Electrical Code shall be subject to the addition of Section 90.10 (Administration) to Article 90 (Introduction). As adopted, Section 90.10 shall read as follows:

#### **15.05.030 Authority of Building Official.**

The adopted provisions of the 2026 Los Angeles County Electrical Code, notwithstanding, the Building Official of the City of El Monte, or the Building Official's expressly authorized City-employed or contracted representative(s) shall oversee the enforcement of the provisions of the El Monte Electrical Code and shall be vested with the authority to enforce all such provisions on behalf of the City of El Monte.

#### **15.05.040 Fees and Service Charges.**

The adopted provisions of the 2026 Los Angeles County Electrical Code notwithstanding, permit and plan check fees and any other code-related fees or service charges shall be the fees and service charges unless amended by resolution of the El Monte City Council and may be amended, modified and/or updated from time to time by resolution.

#### **15.05.050 Adoption of Annexes.**

The following annexes that are part of the 2026 Los Angeles County Electrical Code are adopted in their entirety:

Annexes "A," "B," "C," "D," "E," "F," "G" and "H."

#### **15.05.06 - Exclusion of Other Annexes.**

Any additional annexes which may happen to be contained within the same book volume as the 2026 Los Angeles County Electrical Code are not adopted or incorporated into the El Monte Municipal Code unless

stated in this chapter.

**SECTION 20.** The following sections and subsections of Chapter 15.38 (Existing Building Code) of Title 15 (Buildings and Construction) of the El Monte Municipal Code are hereby amended to read as follows:

**15.38.010 Adoption of 2026 Los Angeles County Existing Building Code.**

The 2026 Los Angeles County Existing Building Code is adopted in its entirety and incorporated by reference into the El Monte Municipal Code, together with, and subject to, those amendments, additions and modifications delineated in this chapter, below. For the purposes of this Chapter 15.38, the 2026 Los Angeles County Existing Building Code as adopted herein may be referred to as the "El Monte Existing Building Code" or "this code."

**15.38.020 Fees and Service.**

The adopted provisions of the 2026 Los Angeles County Existing Building Code notwithstanding, permit and plan check fees and any other code-related fees or service charges shall be the fees and service charges unless amended by resolution of the El Monte City Council and may be amended, modified and/or updated from time to time by resolution.

**15.38.030 Amendment of Chapter 14 (Relocated or Moved Buildings) of the 2026 Los Angeles County Existing Building Code.**

Adoption of the 2026 Los Angeles County Existing Building Code shall be subject to the amendment in its entirety of Chapter 14 (Relocated or Moved Buildings). As amended, Chapter 14 shall state the following:

**SECTION 21.** The following sections and subsections are hereby deleted from Chapter 15 (Buildings and Construction):

**15.01.040 – Amendment of Subsection 106.3 of Chapter 1, Division II (Scope and Administration) of the 2023 Los Angeles County Building Code.**

**15.01.050 – Amendment of Subsection 106.4.3. of Chapter 1, Division II (Scope and Administration) of the 2023 Los Angeles County Building Code.**

**15.01.060 – Amendment of Subsection 106.4 of Chapter 1, Division II (Scope and Administration) of the 2023 Los Angeles County Building Code.**

**15.01.130(B) – Adoption of additional related codes., subsection (B).**

**15.01.510(C) – Adoption of 2023 Los Angeles County Residential Code., subsection (C).**

**15.01.540 – Amendment of Subsection R105.2 of Chapter 1, Division II (Scope and Administration) of 2026 Los Angeles County Residential Code.**

**15.01.550 – Amendment of Subsection R106.2 of Chapter 1, Division II (Scope and Administration) of the 2026 Los Angeles County Residential Code.**

**15.01.560 – Amendment of Subsection R105.3 of Chapter 1, Division II (Scope and Administration) of the 2026 Los Angeles County Residential Code.**

**15.01.570(a) - Amendment of Subsections R108.1 and R108.2 of Chapter 1, Division II (Scope and Administration) of the 2019 Los Angeles County Residential Code., subsection (a) (R108.3 Plan Review Fees).**

**SECTION 22.** The codes and amendments adopted hereby shall not apply to or excuse any violation thereof occurring prior to the effective date of this Urgency Ordinance, nor shall it affect any punishment or penalty imposed before these codes or amendments take effect, or any suit, prosecution, or proceeding pending at the time of the codes or amendments, for any offense committed under the previous provisions. Further, the code provisions and amendments adopted and incorporated herein by reference shall be in full force and shall be applicable to construction wherein plans have been submitted on or after the effective date of this Urgency Ordinance.

**SECTION 23.** Not less than one copy of the City of El Monte Buildings and Construction Codes, and all codes and amendments thereto, adopted by reference, duly certified by the City Clerk, shall be kept on file in the office of the City Clerk for examination and use by the public. Amendments to this code shall be noted by ordinance number on the appropriate pages of such code and one complete file of amended ordinances, indexed for ready reference, shall be maintained in the office of the City Clerk for use and examination by the public. Distribution or sale of additional copies of these codes shall be made as directed by the City Council. In addition, one copy of said City of El Monte Building and Construction Codes, and all codes and amendments thereto, may likewise be maintained by the Director of Community Development Department for examination and use by the public.

**SECTION 24.** The City Council finds that this Urgency Ordinance amending the El Monte Buildings and Construction Code is not a project under the California

Environmental Quality Act (CEQA) (Pub. Res. Code § 21000 *et seq.*), as that term is defined in the CEQA Guidelines (Cal. Code Regs., Title 14, § 15000 *et seq.*; § 15378, subd. (b)(5).) Therefore, it can be seen with certainty that there is no possibility that the adoption of this proposed ordinance would have a significant effect on the environment.

**SECTION 25. Inconsistent Provisions.** Any provision of the El Monte Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to the extent necessary to affect the provisions of this Ordinance.

**SECTION 26. Constitutionality.** If any section, subsection, sentence, clause, phrase, or portion of this Urgency Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Urgency Ordinance. The City Council hereby declares that it would have adopted this Urgency Ordinance, and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions might subsequently be declared invalid or unconstitutional.

**SECTION 27. Effective Date.** Upon a four-fifths vote of the El Monte City Council, this Urgency Ordinance shall take effect immediately and within (5) days after its passage, the City Clerk of the City of El Monte shall certify to the passage and adoption of this ordinance and to its approval by the Mayor and City Council and the Building Official shall cause the same to be filed with the California Building Standards Commission. And within (15) days after its passage, the City Clerk shall certify the adoption of this ordinance and shall cause a summary of same to be published once in a newspaper of general circulation within the City of El Monte.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of El Monte at the regular meeting of this 28<sup>th</sup> day of January 2026.

---

Jessica Ancona, Mayor  
City of El Monte

ATTEST:

---

Gabriel Ramirez, City Clerk  
City of El Monte

STATE OF CALIFORNIA            )  
COUNTY OF LOS ANGELES    ) SS:  
CITY OF EL MONTE             )

I, Gabriel Ramirez, City Clerk of the El Monte, County of Los Angeles, State of California, do hereby certify that the above and foregoing is a full, true, and correct copy of Urgency Ordinance No. \_\_\_\_\_ introduced and adopted by the City Council of the City of El Monte, at a regular meeting by said Council held on January 28, 2026, by the following votes to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Gabriel Ramirez, City Clerk  
City of El Monte

**ATTACHMENT 2**  
**CITY COUNCIL PUBLIC HEARING NOTICE**

**CITY OF EL MONTE CITY COUNCIL  
NOTICE OF PUBLIC HEARING  
Hablamos Español favor de hablar con  
Jeni Colon (626) 258-8626**

**TO:** All Interested Parties

**FROM:** City of El Monte Building and Safety Division

**APPLICATIONS:** Adoption of the 2026 Los Angeles County Titles 26, 27, 28, 29, 30, 31, and 33 amendments to the 2025 Edition of the California Building Standards Code, including the Building, Residential, Electrical, Mechanical, Plumbing, existing Building, and Green Building Standards Codes.

**PROPERTY LOCATION:** Citywide

**REQUEST:** The City Council of the City of El Monte, California, will conduct a public hearing to consider an Urgency Ordinance amending Chapters 15.01 through 15.05 and 15.38 of the El Monte Municipal Code to adopt the 2026 Los Angeles County Titles 26, 27, 28, 29, 30, 31, and 33 amendments to the 2025 Edition of the California Building Standards Code, including the Building, Residential, Electrical, Mechanical, Plumbing, existing Building, and Green Building Standards Codes.

**APPLICANT:** City of El Monte

**ENVIRONMENTAL DOCUMENTATION:** Adoption of the proposed Ordinance is exempt from the California Environmental Quality Act (CEQA) in that it can be seen with certainty that there is no possibility that the Ordinance may have a significant effect on the environment pursuant to State CEQA Guidelines Section 15061(b)(3). The adoption of the proposed Ordinance is covered by the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment. The adoption of the proposed Ordinance does not have such potential.

**PLACE OF HEARING:** Pursuant to State Law, the City Council will hold a public hearing to receive testimony, orally and in writing, on the proposed project. The public hearing is scheduled for the following date, time, and location:

Dates: Wednesday, January 28, 2026  
Time: 7:00 p.m.  
Place: El Monte City Hall East – Council Chambers  
11333 Valley Boulevard, El Monte, California

**Members of the public wishing to observe the meeting may do so in one of the following ways:**

- (1) Turn your TV to Channel 3;
- (2) City's website at <http://www.elmonteca.gov/378/Council-Meeting-Videos>; or
- (3) In Person

**Persons wishing to offer public comment for this meeting may do so in one of the following ways:**

- (1) By directly addressing the City Council in person at the time(s) allotted on the agenda for such comment. Persons wishing to address the City Council in person are asked to fill-out a blue speaker card providing their name and indicating the specific agenda item(s) they wish to comment on or if they wish to speak during the portion of the agenda designated for comment on non-agendized matters. Speaker cards

should be handed to City staff) before the City Council's approval of the agenda, if possible. The City Council shall be under no obligation to recognize a speaker who submits a speaker card on a particular agenda item after the City Council has completed its handling of the agenda item and has moved on to the next item of business on the agenda. As members of the public are now free to attend City Council meetings in person, the City Council will no longer receive public comment by telephone.

- (2) E-mail – All interested parties can submit questions/comments in advance to the following e-mail address: [mpetarra@elmonteca.gov](mailto:mpetarra@elmonteca.gov). All questions/comments must be received by the Building and Safety Division no later than 12:00 pm on January 28, 2026.

The staff report on this matter will be available before the City Council meeting on the City of El Monte website, which may be accessed at <https://www.ci.el-monte.ca.us/AgendaCenter/> or by e-mailing [mpetarra@elmonteca.gov](mailto:mpetarra@elmonteca.gov).

**Americans With Disabilities Act:** In compliance with Section 202 of the Americans with Disabilities Act of 1990 (42 U.S.C. Sec. 12132) and the federal rules and regulations adopted in implementation thereof, the Agenda will be made available in appropriate alternative formats to persons with a disability. Should you need special assistance to participate in this meeting, please contact the City Clerk's Office by calling (626) 580-2016. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Persons wishing to comment on the proposed application may do so orally at the public hearing or in writing prior to the meeting date and must be received by 12:00 pm the day of the meeting. Written comments shall be sent to Mike Petarra; El Monte City Hall West; 11333 Valley Boulevard; El Monte, CA 91731 or at [mpetarra@elmonteca.gov](mailto:mpetarra@elmonteca.gov). If you challenge the decision of the City Council, in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing. For further information regarding this application please contact Mike Petarra, Chief Building Official at [mpetarra@elmonteca.gov](mailto:mpetarra@elmonteca.gov) Monday through Thursday, except legal holidays, between the hours of 7:00 a.m. and 5:30 p.m.

Published On: Thursday, January 15, 2026

Gabriel Ramirez, City Clerk



**CITY OF EL MONTE**  
*COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT*  
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JANUARY 28, 2026

January 15, 2026

The Honorable Mayor and City Council  
City of El Monte  
11333 Valley Boulevard  
El Monte, CA 91731

Dear Honorable Mayor and City Council:

**CONSIDERATION AND APPROVAL OF A COMMUNITY PROJECT FUNDING GRANT AGREEMENT (THE "FUNDING AGREEMENT") BETWEEN THE CITY OF EL MONTE AND THE COUNTY OF LOS ANGELES FOR THE PRE-CONSTRUCTION AND DESIGN PHASE OF THE MACLAREN COMMUNITY PARK PROJECT IN THE AMOUNT OF \$1,500,000**

**IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Approve a Funding Agreement between the City of El Monte (the "City") and the County of Los Angeles (the "County") for the pre-construction and design phase of the MacLaren Community Park Project;
2. Authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents; and
3. Authorize the appropriation of \$1,500,000 of CPF funds as part of the FY 2025-2026 budget.

**BACKGROUND**

On March 15, 2022, President Joe Biden signed into law the Consolidated Appropriations Act, 2022, (the "Act") allocating funds to various federal agencies including the U.S. Department of Housing and Urban Development (HUD). The Act provides funding to HUD for Community Project Funding (CPF) projects in support of affordable housing, public infrastructure, economic development, and community revitalization initiatives.

On June 24, 2024, the County's Board of Supervisors authorized the County to enter into an Agreement with the City for a design-build contract for construction of the Project. The purpose of this Agreement is to designate the County as a subrecipient of the HUD Funds for the Project and to outline the responsibilities and obligations of the County and the City to comply with the Grant terms and additional requirements under Federal law.

## **DISCUSSION**

On February 19, 2025, the City entered into a Funding Agreement with the U.S. Department of Housing and Urban Development (HUD) in the amount of \$1,500,000 for the pre-construction and design phase of the MacLaren Community Park Project located at 4024 Durfee Ave., El Monte CA, 91732.

The MacLaren Community Park includes the development of a new community park that will be situated on a 5.6-acre portion of the old MacLaren Hall site, which was operated from the 1960s until the early 2000s, providing housing for foster youth for short-term stays. Since it closed, the property has been walled off and inaccessible to the community. The existing buildings, all vacant or underutilized, will be demolished to free up space for this new community park.

The City, as grantee, is proposing to designate the County as a subrecipient for the CPF grant. All the CPF grant funds will be used for design costs associated with the park, and the County through its Department of Public Works will have primary oversight of all design and construction activities. Once construction is completed, the City through its Parks and Recreation Division will be responsible for operation and maintenance of the park.

The total estimated project cost is \$32,160,000 and the Project is fully funded by sources including the City, the County, and the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy, a California state agency. EDI CPF grant funds in the amount of \$1,500,000 will be used for pre-construction and design phase costs.

The term of this Agreement shall commence upon the effective date and shall continue through August 30, 2030, unless sooner terminated by the Parties.

Staff is recommending that the City Council approve the Funding Agreement with the County in the amount of \$1,500,000 for the pre-construction and design phase of the MacLaren Community Park Project.

**FISCAL IMPACT**

Approval of this item will not have a negative impact on the General Fund. Staff will work with the Finance Department to set up account numbers and allocate \$1,500,000 for the MacLaren Community Park Project.

**STRATEGIC PLAN 2023 IMPLEMENTATION**

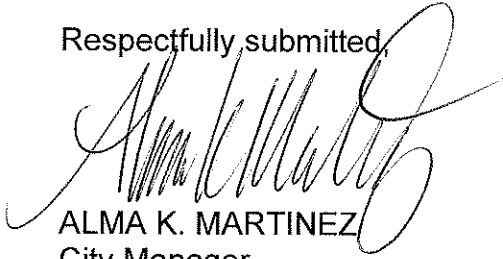
The recommended action will further the 2023 Citywide Strategic Plan Goals and Objectives Goal 1 to Create Strong Community and Economic Development Activities. The Community Project Funding will provide a new community park for the local residents and those families residing in the affordable housing site. The action is consistent with economic development initiatives such as workforce development, job training and employment opportunities.

**CONCLUSION**

It is recommended that the City Council Approve a Funding Agreement between the City and the County for the pre-construction and design phase of the MacLaren Community Park Project; authorize the City Manager, or her designee, to make all conforming modifications and edits and execute all implementing documents; and authorize the appropriation of \$1,500,000 of CPF funds as part of the FY 2025-2026 Budget.

HONORABLE MAYOR AND CITY COUNCIL  
JANUARY 15, 2026  
PAGE 4

Respectfully submitted,



ALMA K. MARTINEZ  
City Manager



STEVE FOWLER  
Community and Economic Development Director

Attachment:

1. AGREEMENT BETWEEN CITY OF EL MONTE AND COUNTY OF LOS ANGELES FOR MACLAREN PARK

DATE: January 28, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVED AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK

**AGREEMENT BETWEEN CITY OF EL MONTE AND  
COUNTY OF LOS ANGELES FOR  
MACLAREN PARK**

THIS FUNDING AGREEMENT ("Agreement") is entered this 19 day of 02, 2025 ("Effective Date") by and between the City of El Monte (the "City") and the County of Los Angeles (the "County"), hereinafter collectively referred to as "Parties", or individually as a "Party".

**RECITALS**

**WHEREAS**, in February 2024 the City entered a Community Project Funding Grant Agreement (No. B-22-CP-CA-0131) (the "Grant"), with all appendixes attached and incorporated herein as **Exhibit "A"**, with the U.S. Department of Housing and Urban Development ("HUD") for a total grant amount of \$1,500,000 ("HUD Funds") ; and

**WHEREAS**, pursuant to Article III, section (H) of the Grant, the City is committing all \$1,500,000 to the County for the pre-construction and design phase of the MacLaren Community Park Project (the "Project") at the MacLaren Hall site located at 4024 Durfee Ave., El Monte CA, 91732 ; and

**WHEREAS**, the City's HUD Funds must be used in accordance with the Grant terms, appendixes, and additional requirements imposed by Federal statutes and regulations; and

**WHEREAS**, the purpose of this Agreement is to designate the County as a subrecipient of the HUD Funds for the Project under Grant Article III (H) and to outline the responsibilities and obligations of the County and City to comply with the Grant terms and additional requirements under Federal law; and

**WHEREAS**, the County awarded a design-build contract to construct the Project after the City received the Letter of Invitation to enter the Grant; and

**WHEREAS**, on June 24, 2024 the County's Board of Supervisors authorized the County to enter this Agreement with the City, and by signing this Agreement, the County agrees that it shall comply with all the requirements of the City's Grant, attached and incorporated herein, and all applicable Federal laws and regulations as described herein.

**NOW, THEREFORE**, in consideration of the promises and mutual covenants described herein, the Parties mutually agree to the terms described in this Agreement.

**I. RECITALS**

The above recitals are true and correct and incorporated into this Agreement.

**II. TERM**

- A. The term of this Agreement shall commence upon the Effective Date and shall continue through August 30, 2030, unless sooner terminated by the Parties. Additionally, this Agreement shall be extended to match any term extension for the Grant, as permitted by HUD.
- B. Time is of the essence of this Agreement and each and every provision contained herein.

**III. GRANT AMOUNT AND USE**

In conformance with the Grant terms, the City designates the County as subrecipient of the City's HUD Funds in the total amount of \$1,500,000 for the County's construction of the Project. The County shall complete predevelopment and design activities associated with development of the Project using the HUD Funds in accordance with this Agreement the Grant. A budget table for the Project is attached to this Agreement as **Exhibit "B"**.

**IV. ROLES AND RESPONSIBILITIES**

A. The County, as stated in the Project description attached to the Grant, shall be the lead agency for the Project and will have primary oversight of all design and construction activities. As subrecipient of the City's HUD Funds, the County agrees to adhere to all Grant terms and appendixes, incorporated by this reference and attached hereto as **Exhibit "A"**, and all applicable state and Federal laws and regulations. The County agrees to cooperate and communicate with the City so that all requirements under the Grant are timely met. If the Project schedule or requirements as it relates to pre-construction and design phase activities deviate from the Project Narrative approved in the Grant, the County shall notify the City in advance to appropriately communicate any needed changes to the Grant with HUD.

B. The County agrees to include the City on the pre-construction and design phase of the Project, and shall consider any suggestions the City may have on the design and layout of the Project.

C. The City agrees to cooperate and communicate with the County so that all requirements under the Grant are timely met. HUD Funds shall only be used for pre-construction and design phase costs associated with the development of the Project on County-owned property in the City, including but not limited to the following:

Activity #1 - Development of Plans and Specifications, including Scoping Architect Services

Activity #2 - Consultant Services (Hazardous Materials Testing, Environmental Documents, Geotechnical Reports)

Activity #3 - County Services related to pre-construction and design phase activities for the Project (Project Management, Document Controls)

D. The County shall complete the activities required under this Agreement in accordance with the following timeframes and performance goals associated with each of the activities:

<u>Activity</u>	<u>Performance Goal</u>	<u>Timeframe for Completion of Performance Goal</u>
Activity #1	Development of Plans and Specifications, including Scoping Architect Services	September 2025
Activity #2	Consultant Services (Hazardous Materials Testing, Environmental Documents, and Geotechnical	September 2025

**V. PAYMENT**

- A. The County shall submit payment requests to the City at the end of every calendar month consistent with the approved budget in the Grant. Each payment request shall identify the Project activity or type of work (as defined in Section IV(D) above), along with a description of the work done, the cost of that work, and the total amount due for the month. Payment requests shall be accompanied by all supporting invoices, bills, time sheets, and other documents necessary to justify the payment. The payment request shall also include documentation from the County demonstrating that all procurements for which payment is requested have been made in accordance with this Agreement.
- B. As provided in the Grant, the City has no authority to transfer funds between line items identified in the Budget Table, attached to this Agreement as Exhibit "B", without prior approval from HUD. The County agrees to keep a record of the funds allotted for each activity and the amounts charged to each activity and notify the City in advance, and with sufficient time, to request HUD's approval on a line-item transfer or project change. The County will provide an amended budget table showing the requested line item transfer and or a revised project narrative, along with the reasoning for the requested change.
- C. The City shall pay all undisputed portions of any applicable payment request within thirty (30) calendar days after receipt. No payment shall be unreasonably withheld. The City shall only make payments for eligible expenses actually incurred by the County, and such payments shall not to exceed the budgeted amount for each activity. The City shall only provide payment up to an allotted amount for a specific line-item activity in the Budget Table. All payment requests shall be submitted to the City Representative. Payment shall be made to the County of Los Angeles, Attn: CEO-Capital Programs, 500 W. Temple St., Suite 754, Los Angeles, CA 90012.
- D. It is mutually understood and agreed that this Agreement is subject to City's receipt of HUD Funds and ratification by the City Council of the City of El Monte.

**VI. PERFORMANCE MONITORING AND REPORTING**

- A. The City shall monitor the County's performance and use of the HUD funds as necessary and in accordance with the Grant terms.
- B. The County shall submit quarterly progress and financial reports to the City associated with the use of HUD Funds that comply with the content and specificity requirements under Article VI in the Grant. The County agrees to assist the City when needed to make corrects to semi-annual reports rejected by HUD. Quarterly reporting under this Agreement shall cease once the full amount of the HUD Award is expended/claimed by the County.
- C. The County agrees to submit quarterly progress and financial reports to the City Representative no later than fifteen (15) days after the end of the reporting quarter. The County understands that failure to meet this deadline may cause the City to submit a late

semi-annual report to HUD, which may result in HUD withholding funds from the City.

## VII. NOTICES

Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (a) the day of delivery if delivered by hand or overnight courier service during County's and City's regular business hours; or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses heretofore below, or to such other addresses as the parties may, from time to time, designate in writing.

### If to CITY Representative:

City of El Monte  
City Hall – West, 2<sup>nd</sup> Floor  
11333 Valley Boulevard  
El Monte, CA 91731  
Phone: (626) 580-2056  
Attn: Steven Fowler,  
Community & Economic Development  
Director

### If to COUNTY Representative:

County of Los Angeles  
Hall of Administration  
Chief Executive Office –  
Capital Programs Division  
500 W. Temple St., Suite 754  
Attn: Luis Fukutake or  
Matthew Diaz  
Phone: (213) 974-2717

## VIII. AUDITING

In addition to all Grant terms, appendixes, and state and federal laws and regulations, the County must adhere to Federal subaward requirements under 2 CFR art 200, including 2 CFR 200.332, and all other applicable requirements, including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR part 200.

## IX. INSURANCE

Each Party represents and agrees that they are self-insured. Either Party may purchase commercial insurance to cover its exposure hereunder, in whole or in part, and shall name the other as additionally insured.

## X. INDEMNIFICATION

Each Party shall indemnify, defend, protect, hold harmless, and release the other, its officers, directors, agents, and employees, from and against any and all claims, loss, proceedings, damages, causes of action, liability, costs, or expenses, including attorneys' fees and witness costs, to the extent arising from, in connection with, or caused by any act, omission, or negligence of such indemnifying Party or that of its agents, employees, contractors, subcontractors, or invitees, and regardless of whether or not there is concurrent or contributory negligence on the indemnitee's part. This indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages or compensation payable to or for the indemnifying party under workers' compensation acts, disability benefit acts, or other employee benefit acts.

This indemnity provision shall survive the expiration or termination of this Agreement.

#### **XI. AMENDMENT AND TERMINATION**

- A. The Parties may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, are approved by both Parties' designated representative, and are signed in writing.
- B. The City may, in its discretion, amend this Agreement to conform with State or federal laws or regulations.
- C. With exceptions noted herein, this Agreement shall terminate upon HUD approval of grant closeout.
- D. If a Party defaults on one or more obligations or responsibilities outlined in this Agreement, the non-defaulting Party shall notify the defaulting Party, in writing of the default and allow ten (10) days for correction. If the defaulting Party does not correct the default or take meaningful steps to correcting the default, the non-defaulting Party may terminate this Agreement upon thirty (30) days written notice to the other Party. If this Agreement is terminated before the HUD funds are completely expended, the County will provide a detailed expenditure report and a statement listing the remaining amount(s) within thirty (30) days of the termination to the City and to HUD.

#### **XII. NONDISCRIMINATION**

The County will comply with 24 CFR part 6, which implements the provisions of section 109 of title I of the Housing and Community Development Act of 1974 (Title I) (42 U.S.C. 5309). Section 109 provides that no person in the United States shall, on the ground of race, color, national origin, religion, or sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with Federal financial assistance.

The County will adhere to the prohibitions against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101-6107) (Age Discrimination Act) and the prohibitions against discrimination on the basis of disability under section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) (Section 504). The County shall comply with regulations of 24 CFR part 8, which implement Section 504 for HUD programs, and the regulations of 24 CFR part 146, which implement the Age Discrimination Act for HUD programs.

#### **XIII. ASSIGNMENT**

The County shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without City's prior written consent, and any attempt to do so shall be void and of no effect.

#### **XIV. SEVERABILITY**

If any provision of this Agreement, or the applicable thereof, is held to be invalid, that invalidity shall not affect other provisions or applications of the Agreement that can be given effect without invalid provision or application, and to this end the provisions of the Agreement are severable.

**XV. ENTIRE AGREEMENT**

It is mutually understood and agreed that the forgoing constitutes the entire agreement between the Parties. Any modifications or amendments to this Agreement must be in writing and signed by an authorized agent from each Party.

**XVI. COUNTERPART EXECUTION**

This Agreement and any amendments thereto may be executed in counterpart originals, utilizing wet and/or electronic signatures, each of which shall be deemed to constitute an original Agreement or amendment, and all of which shall constitute one Agreement or amendment. The execution of one counterpart by any Party shall have the same force and effect as if that Party had signed all other counterparts.

[Remainder of page left blank.]

**THE UNDERSIGNED**, as authorized officials on behalf of the Parties, which shall be effective as of the date of execution hereof on behalf of the City.

**CITY**

By: \_\_\_\_\_  
CITY MANAGER (signature)

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Attest:

Title: \_\_\_\_\_  
CITY CLERK

Name: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO FORM:

Title: \_\_\_\_\_  
CITY ATTORNEY

Name: \_\_\_\_\_

Date: \_\_\_\_\_

[Signatures continue following page]

**COUNTY**

County of Los Angeles

By: *John T. Cooke*  
John T. Cooke  
Assistant Chief Executive Officer

Date: 02/19/2025

ATTEST AS TO FORM:

Title: *Behnaz Tashakorian*  
County Counsel

Name: Behnaz Tashakorian

Date: February 10, 2025

EXHIBIT A

FY 2022 COMMUNITY PROJECT FUNDING  
GRANT AGREEMENT NO. B-22-CP-CA-0131

**Grantee Name:** City of El Monte

**Grantee Address:** 11333 Valley Blvd. El Monte, CA 91731

**Grantee's Unique Entity Identifier (UEI):** CLB3ME1BNL19

**Grantee's Employer Identification Number (EIN)** 95-6000705

**Federal Award Identification Number (FAIN)** B-22-CP-CA-0131

**Assistance Listing Number and Name** 14.251 Economic Development Initiative,  
Community Project Funding, and Miscellaneous Grants

**Period of Performance/Budget Period Start Date** Date of grant obligation

**Period of Performance/Budget Period End Date** August 31, 2030

This Grant Agreement between the Department of Housing and Urban Development (HUD) and City of El Monte (the Grantee) is made pursuant to the authority of the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the Explanatory Statement for Division L of that Act, which was printed in the House section of the Congressional Record on March 9, 2022 (Explanatory Statement); and superseding provisions of the Consolidated Appropriations Act, 2023 (Public Law 117-328).

In reliance upon and in consideration of the mutual representations and obligations under this Grant Agreement, HUD and the Grantee agree as follows:

**ARTICLE I. Definitions**

The definitions at 2 CFR 200.1 apply to this Grant Agreement, except where this Grant Agreement specifically states otherwise.

Budget period is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

Period of Performance is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

**ARTICLE II. Total Grant Amount**

Subject to the provisions of the Grant Agreement, HUD will make grant funds in the amount of \$1,500,000 available to the Grantee.

**ARTICLE III. Award-Specific Requirements**

A. Federal Award Description. The Grantee must use the Federal funds provided under this Grant Agreement (Grant Funds) to carry out the Grantee's "Project." Unless changed in accordance with Article III, section C of this Grant Agreement, the Grantee's Project shall be as described in the Project Narrative that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved Project Narrative as Appendix 1 to the Grant Agreement on the date that HUD signs this Grant Agreement.

B. Approved Budget. The Grantee must use the Grant Funds as provided by the Approved Budget. Unless changed in accordance with Article III, section C of this Grant Agreement, the Approved Budget shall be the line-item budget that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved line-item budget as Appendix 2 to this Grant Agreement on the date that HUD signs this Grant Agreement.

C. Project and Budget Changes. All changes to the Grantee's Project or Approved Budget must be made in accordance with 2 CFR 200.308 and this Grant Agreement. To request HUD's approval for a change in the Project or Approved Budget, the Grantee must submit a formal letter to the Director of HUD's Office of Economic Development - Congressional Grants Division through the assigned Grant Officer. The letter must be submitted by email to the assigned Grant Officer and must provide justification for the change. The email submitting the letter must also include a revised project narrative or revised line-item budget, as applicable, that includes the requested change. The Grantee is prohibited from making project or budget changes that would conflict with the Applicable Appropriations Act Conditions described in Article III, section D of this Grant Agreement. The assigned Grant Officer for this grant is provided in the Award Letter for this grant and found on HUD's website. The HUD Office of Economic Development – Congressional Grants Division will notify the Grantee in writing, by email, whether HUD approves or disapproves the change. Before the Grantee expends Grant Funds in accordance with any change approved by HUD or otherwise allowed by 2 CFR 200.308, the Grantee must update its grant information in Disaster Recovery Grant Reporting (DRGR) to reflect that change.

D. Applicable Appropriations Act Conditions. The conditions that apply to the Grant Funds as provided by the Consolidated Appropriations Act, 2022, the Explanatory Statement, and the Consolidated Appropriations Act, 2023 are hereby incorporated and made part of this Grant Agreement. In the event of a conflict between those conditions, the conditions provided by the later Act will govern. The Grant Funds are not subject to the Community Development Block Grants regulations at 24 CFR part 570 or Title I of the Housing and Community Development Act of 1974.

E. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. As authorized under 2 CFR 200.307(e)(2), program income may be treated as an addition to the Federal award, provided that the Grantee uses that income for allowable costs under this Grant Agreement. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. Any program income that cannot be expended on allowable costs under this Grant Agreement must be paid to HUD before closeout of the grant, unless otherwise specified by an applicable Federal statute.

F. The Grantee must use the Grant Funds only for costs (including indirect costs) that meet the applicable requirements in 2 CFR part 200 (including appendices). The Grantee's indirect cost rate information is as provided in Appendix 3 to this Grant Agreement. Unless the Grantee is an Institution of Higher Education, the Grantee must immediately notify HUD upon any change in the Grantee's indirect cost rate during the Period of Performance, so that HUD can amend the Grant Agreement to reflect the change if necessary. Consistent with 2 CFR part 200, Appendix III (C.7), if the Grantee is an Institution of Higher Education and has a negotiated rate in effect on the date this Grant Agreement is signed by HUD, the Grantee may use only that rate for its indirect costs during the Period of Performance.

G. The Grantee must comply with any specific award conditions that HUD may attach to this Grant Agreement as provided by 2 CFR 200.208. If applicable, these conditions will be listed or added as Appendix 5 to this Grant Agreement.

H. The Grantee is responsible for managing the Project and ensuring the proper use of the Grant Funds. The Grantee is also responsible for ensuring the completion of the Project, the grant closeout, and compliance with all applicable federal requirements. The Grantee may subaward all or a portion of its funds to one or more subrecipients, as identified in the Project Narrative (Appendix 1) or as may be approved by HUD in accordance with 2 CFR 200.308. All subawards made with funding under this Grant Agreement are subject to the subaward requirements under 2 CFR art 200, including 2 CFR 200.332, and other requirements provided by this Grant Agreement. The Grantee is responsible for ensuring each subrecipient complies with all requirements under this Grant Agreement, including the general federal requirements in Article IV. A subaward may be made to a for-profit entity only if HUD expressly approves that subaward, and the for-profit entity is made subject to the same Federal requirements that apply to all other subrecipients, including the requirements 2 CFR part 200 provides for a "non-Federal entity" that receives a subaward.

#### **ARTICLE IV. General Federal Requirements**

A. If the Grantee is a unit of general local government, a State, an Indian Tribe, or an Alaskan Native Village, the Grantee is the Responsible Entity (as defined in 24 CFR part 58) and agrees to assume all of the responsibilities for environmental review and decision-making and action, as specified and required in regulations issued by the Secretary pursuant to section 305(c) of the Multifamily Housing Property Disposition Reform Act of 1994 and published in 24 CFR art 58.

B. If the Grantee is a housing authority, redevelopment agency, academic institution, hospital or other non-profit organization, the Grantee shall request the unit of general local government, Indian Tribe or Alaskan Native Village, within which the Project is located and which exercises land use responsibility, to act as Responsible Entity and assume all of the responsibilities for environmental review and decision-making and action as specified in paragraph A above, and the Grantee shall carry out all of the responsibilities of a grantee under 24 CFR art 58.

C. After Grantee's receipt of the Letter of Invitation for this grant, neither the Grantee nor any of its contractors, subrecipients and other funding and development partners may undertake, or commit or expend Grant Funds or local funds for, project activities (other than for planning, management, development and administration activities), unless a contract requiring those activities was already executed prior to the Letter of Invitation, until one of the following occurs: (i) the Responsible Entity has completed the environmental review procedures required by 24 CFR part 58, and HUD has approved the environmental certification and given a release of funds; (ii) the Responsible Entity has determined and documented in its environmental review record that the activities are exempt under 24 CFR 58.34 or are categorically excluded and not subject to compliance with environmental laws under 24 CFR 58.35(b); or (iii) HUD has performed an environmental review under 24 CFR part 50 and has notified Grantee in writing of environmental approval of the activities.

D. Following completion of the environmental review process, the Grantee (recipient) shall exercise oversight, monitoring, and enforcement as necessary to assure that decisions and mitigation measures adopted through the environmental review process are carried out during project development and implementation.

E. The Grantee must comply with the generally applicable HUD and CPD requirements in 24 CFR part 5, subpart A, including all applicable fair housing, and civil rights requirements. If the Grantee is a Tribe or a Tribally Designated Housing Entity (TDHE) as established under 24 CFR 1000.206, the Grantee must comply with the nondiscrimination requirements in 24 CFR 1000.12 in lieu of the nondiscrimination requirements in 24 CFR 5.105(a). The Grantee must report data on the race, color, religion, sex, national origin, age, disability, and family characteristics of persons and households who are applicants for, participants in, or beneficiaries or potential beneficiaries of the Grantee's Project, consistent with the instructions and forms provided by HUD in order to carry out its responsibilities under the Fair Housing Act, Executive Order 11063, Title VI of the Civil Rights Act of 1964, and Section 562 of the Housing and Community Development Act of 1987 (e.g. HUD-27061).

F. The Grantee must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR part 200, as may be amended from time to time. If 2 CFR part 200 is amended to replace or renumber sections of part 200 that are cited specifically in this Grant Agreement, the part 200 requirements as renumbered or replaced by the amendments will govern the obligations of HUD and the Grantee after those amendment become effective.

G. The Grantee must comply with the Award Term in Appendix A to 2 CFR part 25 ("System for Award Management and Universal Identifier Requirements") and the Award Term in Appendix A to 2 CFR part 170 ("Reporting Subawards and Executive Compensation"), which are hereby incorporated into and made part of this Grant Agreement.

H. If the Total Grant Amount, as provided in Article II of this Grant Agreement, is greater than \$500,000, the Grantee must comply with the Award Term and Condition for Grantee Integrity and Performance Matters in Appendix 4 to this Grant Agreement.

I. Unless the Grantee is exempt from the Byrd Amendment as explained below, the Grantee must comply with the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment) and 24 CFR part 87, which prohibit recipients of Federal contracts, grants, or loans from using appropriated funds for lobbying the executive or legislative branches of the Federal Government in connection with a specific contract, grant, loan, or cooperative agreement. The Grantee must include in its award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements), the requirements for the certification required by Appendix A to 24 CFR part 87 and for disclosure using Standard Form- LLL (SF-LLL), "Disclosure of Lobbying Activities." In addition, the Grantee must obtain the executed certification required by Appendix A and an SF-LLL from all covered persons. "Person" is as defined by 24 CFR part 87. Federally recognized Indian tribes and TDHEs established by Federally recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment. State-recognized Indian tribes and TDHEs established only under state law must comply with this requirement.

J. The Grantee must comply with drug-free workplace requirements in Subpart B of 2 CFR part 2429, which adopts the governmentwide implementation (2 CFR part 182) of sections 5152-5158 of the Drug-Free Workplace Act of 1988, Pub. L. 100-690, Title V, Subtitle D (41 U.S.C. 701-707).

K. The Grantee must comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) as implemented by regulations at 49 CFR part 24. The URA applies to acquisitions of real property and relocation occurring as a direct result of the acquisition, rehabilitation, or demolition of real property for Federal or Federally funded programs or projects. Real property acquisition that receives Federal financial assistance for a program or project, as defined in 49 CFR 24.2, must comply with the acquisition requirements contained in 49 CFR part 24, subpart B. Unless otherwise specified in law, the relocation requirements of the URA and its implementing regulations at 49 CFR part 24, cover any displaced person who moves from real property or moves personal property from real property as a direct result of acquisition, rehabilitation, or demolition for a program or project receiving HUD financial assistance

L. If Grant Funds are used for purchase, lease, support services, operation, or work that may disturb painted surfaces, of pre-1978 housing, you must comply with the lead-based paint evaluation and hazard reduction requirements of HUD's lead-based paint rules (Lead Disclosure; and Lead Safe Housing (24 CFR part 35)), and EPA's lead-based paint rules (e.g., Repair, Renovation and Painting; Pre-Renovation Education; and Lead Training and Certification (40 CFR part 745)).

M. The Grantee must comply with Section 3 of the Housing and Urban Development Act of 1968 (Section 3), 12 U.S.C. 1701u, and HUD's regulations at 24 CFR part 75, as applicable, including the reporting requirements in 24 CFR 75.25. Grants made to Tribes and TDHEs are subject to Indian Preference requirements in Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5307(b)). As stated in 24 CFR 75.3(c), grants to Tribes and TDHEs are subject to Indian Preference requirements in lieu of Section 3. Grantees that are not exempt from Section 3 must submit annual reports of Section 3

accomplishment Performance Measures in DRGR in January of the calendar year. This report reflects Section 3 accomplishments for the previous calendar year.

N. The Grantee must not use any Grant Funds to support any Federal, state, or local project that seeks to use the power of eminent domain, unless eminent domain is employed only for a public use. Public use includes use of funds for mass transit, railroad, airport, seaport, or highway projects, and utility projects which benefit or serve the general public (including energy-related, communication-related, water-related, and waste water-related infrastructure), other structures designated for use by the general public or with other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfields, as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Pub. L. 107-118). Public use does not include economic development that primarily benefits private entities.

O. The Grantee must not use any Grant Funds to maintain or establish a computer network that does not block the viewing, downloading, and exchanging of pornography. This requirement does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

P. The Grantee must administer its Grant Funds in accordance with the Conflict of Interest requirements set forth in Appendix 6 of this Grant Agreement.

Q. The Grantee must comply with the governmentwide debarment and suspension requirements in 2 CFR part 180 as incorporated and supplemented by HUD's regulations at 2 CFR part 2424.

R. The Grantee must comply with the award term and condition regarding trafficking in persons in Appendix 7 of this Grant Agreement.

S. The assurances and certifications the Grantee has made and submitted to HUD are incorporated by this reference and made part of this Grant Agreement.

#### **ARTICLE V. Drawdown Requirements**

A. The Grantee may not draw down Grant Funds until HUD has received and approved any certifications and disclosures required by 24 CFR 87.100 concerning lobbying, if applicable.

B. The Grantee must use HUD's Disaster Recovery Grant Reporting (DRGR) system to draw down Grant Funds and report to HUD on activities.

C. The Grantee must enter activity and budget information in DRGR that is consistent with the Project and Approved Budget as described in Article III, sections A and B of this Grant Agreement and complies with HUD's instructions for entering information in DRGR found in

the document titled “Grant Award Instructions” that accompanies the Grant Agreement. The Grantee must only enter activities in DRGR that are described in the Approved Budget.

D. The Grantee must expend all Grant Funds in accordance with the activity and budget information in DRGR.

E. Each drawdown of Grant Funds constitutes a representation by the Grantee that the funds will be used in accordance with this Grant Agreement.

F. The Grantee must use DRGR to track the use of program income and must report the receipt and use of program income in the reports the Grantee submits to HUD under Article VI of this Grant Agreement. The Grantee must expend program income before drawing down Grant Funds through DRGR.

G. Notwithstanding any other provision of this grant agreement, HUD will not be responsible for payment of any Grant Funds after the date Treasury closes the account in accordance with 31 U.S.C. § 1552. Because Treasury may close the account up to one week before the September 30 date specified by 31 U.S.C. § 1552, the grantee is advised to make its final request for payment under the grant no later than September 15, 2030.

#### **ARTICLE VI. Program-Specific Reporting Requirements**

In addition to the general reporting requirements that apply under other provisions of this Agreement, the following program-specific reporting requirements apply to the Grantee:

A. The Grantee must submit a performance report in DRGR on a semi-annual basis and must include a completed Federal financial report as an attachment to each performance report in DRGR. Performance reports shall consist of a narrative of work accomplished during the reporting period. During the Period of Performance, the Grantee must submit these reports in DRGR no later than 30 calendar days after the end of the 6-month reporting period. The first of these reporting periods begins on the first of January or June (whichever occurs first) after the date this Grant Agreement is signed by HUD.

B. The performance report must contain the information required for reporting program performance under 2 CFR 200.329(c)(2) and (d), including a comparison of actual accomplishments to the objectives of the Project as described in Article III, section A of this Grant Agreement; the reasons why established goals were not met, if appropriate; and additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.

C. Financial reports must be submitted using DRGR or such future collections HUD may require and as approved by OMB and listed on the Grants.gov website (<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>).

D. The performance and financial reports will undergo review and approval by HUD. If a report submission is insufficient, HUD will reject the report in DRGR and identify the corrections the Grantee must make.

E. No drawdown of funds will be allowed through DRGR while the Grantee has an overdue performance or financial report.

F. The Grantee must report and account for all property acquired or improved with Grant Funds as provided by 2 CFR part 200 using the applicable common forms approved by OMB and provided on the Grants.gov website (<https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>). This reporting obligation includes submitting status reports on real property at least annually as provided by 2 CFR 200.330, accounting for real and personal property acquired or improved with Grant Funds as part of Project Closeout, and promptly submitting requests for disposition instructions as provided by 2 CFR 200.311(c), 200.313(e), and 200.314(a).

#### **ARTICLE VII. Project Closeout**

A. The grant will be closed out in accordance with 2 CFR part 200, as may be amended from time to time, except as otherwise specified in this Grant Agreement.

B. The Grantee must submit to HUD a written request to closeout the grant no later than 30 calendar days after the Grantee has drawn down all Grant Funds and completed the Project as described in Article III, section A of this Grant Agreement. HUD will then send the Closeout Agreement and Closeout Certification to the Grantee.

C. At HUD's option, the Grantee may delay initiation of project closeout until the resolution of any findings as a result of the review of semi-annual activity reports in DRGR. If HUD exercises this option, the Grantee must promptly resolve the findings.

D. The Grantee recognizes that the closeout process may entail a review by HUD to determine compliance with the Grant Agreement by the Grantee and all participating parties. The Grantee agrees to cooperate with any HUD review, including reasonable requests for on-site inspection of property acquired or improved with Grant Funds.

E. No later than 120 calendar days after the Period of Performance, Grantee shall provide to HUD the following documentation:

1. A Certification of Project Completion.
2. A Grant Closeout Agreement.
3. A final financial report giving the amount and types of project costs charged to the grant (that meet the allowability and allocability requirements of 2 CFR part 200, subpart E); a certification of the costs; and the amounts and sources of other project funds.

4. A final performance report providing a comparison of actual accomplishments with the objectives of the Project as described in Article III, section A of this Grant Agreement, the reasons for slippage if established objectives were not met and additional pertinent information including explanation of significant cost overruns.
5. A final property report, if specifically requested by HUD at the time of closeout.

#### **ARTICLE VIII. Default**

A default under this Grant Agreement shall consist of any use of Grant Funds for a purpose other than as authorized by this Grant Agreement, any noncompliance with statutory, regulatory, or other requirements applicable to the Grant Funds, any other material breach of this Grant Agreement, or any material misrepresentation in the Grantee's submissions to HUD in anticipation of this award. If the Grantee fails to comply with the terms and conditions of the Grant Agreement, HUD may adjust specific conditions of this Grant Agreement as described in 2 CFR part 200, as may be amended from time to time. If HUD determines that noncompliance cannot be remedied by imposing additional conditions, HUD may take one or more of the remedies for noncompliance described in 2 CFR part 200, as may be amended from time to time. HUD may also terminate all or a part of this award as provided by 2 CFR 200.340 and other applicable provisions of 2 CFR part 200, as may be amended from time to time. Nothing in this Grant Agreement shall be construed as creating or justifying any claim against the Federal government or the Grantee by any third party.

**ARTICLE IX. HUD Contact Information**

Except where this Grant Agreement specifically states otherwise, all requests, submissions, and reports the Grantee is required to make to HUD under this Grant Agreement must be made in writing via email to CPFGrants@hud.gov.

**This agreement is hereby executed on behalf of the Grantee and HUD as follows:**

**GRANTEE**

City of El Monte

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(Name of Organization)

BY:

  
(Signature of Authorized Official)

Alma K. Martinez, City Manager

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(Typed Name and Title of Authorized Official)

2/20/2024

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(Date)

**HUD**

BY:

Nadab Bynum,  
Acting Deputy Assistant Secretary for Economic Development

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(Date)

**APPENDIX 1 – Project Narrative**

The approved narrative has been appended to the end of the grant agreement.

**APPENDIX 2 – Approved Budget**

The approved budget has been appended to the end of the grant agreement.

**APPENDIX 3 – Grantee’s Indirect Cost Rate Information**

Subject to the applicable requirements in 2 CFR part 200 (including its appendices), the Grantee will use an indirect cost rate as represented by the Grantee below:

- The Grantee will not use an indirect cost rate to charge its indirect costs to the grant.
- ? The Grantee will use the indirect cost rate(s) identified in the table below to charge its indirect costs to the grant.

Agency/Dept./Major Function	Indirect cost rate	Direct Cost Base
_____	%	_____
_____	%	_____

[PLEASE NOTE: The grantee must check one of the two boxes above. If the second box is checked, the corresponding table must be filled out as described below.

The table must include each indirect cost rate that will be used to calculate the Grantee’s indirect costs under the grant. The table must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR 200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR 200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.]

**APPENDIX 4 –  
Award Term and Condition for Grantee Integrity and Performance Matters**

Reporting of Matters Related to Grantee Integrity and Performance

*1. General Reporting Requirement*

If the total value of the Grantee's currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then during that period of time the Grantee must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

*2. Proceedings About Which Grantee Must Report*

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must submit the information required about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- b. Reached its final disposition during the most recent five-year period; and
- c. Is one of the following:
  - (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
  - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
  - (3) An administrative proceeding, as defined in paragraph 5. of this award term and condition, that resulted in a finding of fault and liability and the Grantee's payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
  - (4) Any other criminal, civil, or administrative proceeding if:
    - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;

(ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the Grantee's part; and

(iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

### *3. Reporting Procedures*

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. The Grantee does not need to submit the information a second time under assistance awards that the Grantee received if the Grantee already provided the information through SAM because the Grantee was required to do so under Federal procurement contracts that the Grantee was awarded.

### *4. Reporting Frequency*

During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that the Grantee has not reported previously or affirm that there is no new information to report. If the Grantee has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, the Grantee must disclose semiannually any information about the criminal, civil, and administrative proceedings.

### *5. Definitions*

For purposes of this award term and condition:

a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—

(1) Only the Federal share of the funding under any Federal award with a cost share or match requirement; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

**APPENDIX 5 – Specific Award Conditions**  
NONE.

## APPENDIX 6 – Conflict of Interest Requirements

1. *Conflicts Subject to Procurement Regulations.* When procuring property or services, the grantee and its subrecipients shall comply with the applicable conflict-of-interest rules in 2 CFR 200.317 and 2 CFR 200.318(c). In all cases not governed by 2 CFR 200.317 and 2 CFR 200.318(c), the Grantee and its subrecipients must follow the requirements contained in paragraphs 2-5 below.

2. *General prohibition.* No person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee or subrecipient and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from the activity, or have a financial interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for himself or herself or for those with whom he or she has immediate family or business ties, during his or her tenure or for one year thereafter. Immediate family ties include (whether by blood, marriage or adoption) the spouse, parent (including a stepparent), child (including a stepchild), sibling (including a stepsibling), grandparent, grandchild, and in-laws of a covered person.

3. *Exceptions.* HUD may grant an exception to the general prohibition in paragraph (ii) upon the Grantee's written request and satisfaction of the threshold requirements in paragraph (iv), if HUD determines the exception will further the Federal purpose of the award and the effective and efficient administration of the Grantee's project, taking into account the cumulative effects of the factors in paragraph (v).

4. *Threshold requirements for exceptions.* HUD will consider an exception only after the Grantee has provided the following documentation:

- a. A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how that disclosure was made; and
- b. An opinion of the Grantee's attorney that the interest for which the exception is sought would not violate state or local law.

5. *Factors to be considered for exceptions.* In determining whether to grant a requested exception after the Grantee has satisfactorily met the threshold requirements in paragraph (iii), HUD will consider the cumulative effect of the following factors, where applicable:

- a. Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- b. Whether an opportunity was provided for open competitive bidding or negotiation;
- c. Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception

will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

*d.* Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process regarding the assisted activity in question;

*e.* Whether the interest or benefit was present before the affected person was in a position as described in paragraph (ii);

*f.* Whether undue hardship will result either to the Grantee or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and

*g.* Any other relevant considerations.

6. *Disclosure of potential conflicts of interest.* The Grantee must disclose in writing to HUD any potential conflict of interest.

**APPENDIX 7 – Award Term and Condition Regarding Trafficking in Persons**

The following award term and condition, which is required by 2 CFR part 175, applies as written:

*a. Provisions applicable to a grantee that is a private entity.*

1. You as the grantee, your employees, subrecipients under this award, and subrecipients' employees may not—

- i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
- ii. Procure a commercial sex act during the period of time that the award is in effect; or
- iii. Use forced labor in the performance of the award or subawards under the award.

2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:

- i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or
- ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either—

A. Associated with performance under this award; or

B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by HUD at 2 CFR 2424.

*b. Provision applicable to a grantee other than a private entity.*

We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—

- 1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
- 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either:

- i. Associated with performance under this award; or
- ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by HUD at 2 CFR 2424.

*c. Provisions applicable to any grantee.*

- 1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
- 2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
  - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
  - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
- 3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

*d. Definitions. For purposes of this award term:*

- 1. “Employee” means either:
  - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
  - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
- 2. “Forced labor” means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

3. "Private entity":

i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.

ii. Includes:

A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).

B. A for-profit organization.

4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

## PROJECT NARRATIVE & BUDGET

### MacLaren Community Park

#### Project Location:

The project site is a 5.6-acre portion of the County-owned 13.65-acre MacLaren Hall property located at 4024 N. Durfee Avenue in the City of El Monte, County of Los Angeles, California, 91732. The MacLaren Hall property borders the project site on the north, west and south.

#### Project Description:

The MacLaren Community Park includes development of a new community park that will be situated on a 5.6-acre portion of the old MacLaren Hall site, which was operated from the 1960s until the early 2000s, providing housing for foster youth for short-term stays. Since it closed, the property has been walled off and inaccessible to the community. The existing buildings, all vacant or underutilized, will be demolished to free up space for this new community park.

The new park will feature ecological and educational elements, and amenities to accommodate a variety of active and passive recreational uses, as listed below. Significantly, a number of these amenities do not currently exist at any other parks in the City of El Monte, and will be “firsts” for the City’s park system (noted below by asterisks):

- Regulation-sized soccer field \*
- Pavilion/gazebo
- Adult fitness zones
- Tennis court \*
- Basketball court
- Flex event lawn space
- Seating areas with shade structures and nighttime lighting
- Bioswales and permeable paving
- Vegetative wall system
- Water feature
- Preservation of existing mature trees and planting of 50+ new trees
- California native demonstration garden & Citrus grove with interpretative signage
- Re-introduction of native, drought-resistant species to the urban environment providing educational opportunities with interpretive signage
- Family gathering areas with picnic tables and BBQs
- Chess tables\*
- Reading area with book exchange\*
- Playground with rubber surfacing and sandbox
- Restrooms

Proposed Subrecipient – County of Los Angeles:

The City of El Monte, as grantee, is proposing to designate the County of Los Angeles as a subrecipient for the CPF grant. All of the CPF grant funds will be used for design costs associated with the park, and the County of Los Angeles (through its Department of Public Works) will have primary oversight of all design and construction activities. Once construction is completed, the City of El Monte (through its Parks and Recreation Division) will be responsible for operation and maintenance of the park.

The County's Tax ID number (TIN) is: 956000927.

Project Schedule:

Schedule Milestone	Approximate Date
Design-Build Request for Proposals (RFP)	February 2023
Board Action to Award Design-Build Contract	September 2023
Design Completion	September 2024
Construction Substantial Completion	August 2025

Project Budget:

The total estimated project cost is \$32,160,000, and the project is fully funded by sources including the City of El Monte, the County of Los Angeles, and the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (a California state agency). EDI CPF grant funds in the amount of \$1,500,000 will be used for pre-construction and design phase costs only, as indicated in the table below:

Budget Category	Amount Funded by EDI CPF Grant	Project Budget
Design-Build Contract		\$22,451,000
Civic Arts		\$231,000
Change Orders		\$2,041,000
Design-Completion Allowance		\$1,021,000
Stipends		\$100,000
Utility Company Connection Fees		\$100,000
<i>Construction Subtotal</i>		<i>\$25,944,000</i>
Jurisdictional Reviews		\$611,000
Miscellaneous Expenditures		\$105,000
Plans and Specifications (Scoping Architect Services)	\$604,000	\$1,054,000
Consultant Services (Hazardous Materials Testing, Environmental Documents, Geotechnical Reports)	\$315,000	\$800,000
County Services (Project Management, Document Controls)	\$581,000	\$3,646,000
<b>TOTAL</b>	<b>\$1,500,000</b>	<b>\$32,160,000</b>

**EXHIBIT B**  
Project Budget Table

Budget Category	Amount Funded by CPF Grant (HUD Funds)	Project Budget
Design and Construction		\$ 33,600,000
Civic Arts		\$ 336,000
Change Orders		\$ 3,055,000
Design-Completion Allowance		\$ 1,500,000
Stipends		\$ 100,000
Utility Company Connection Fees		\$ 278,000
Construction Subtotal		\$ 38,869,000
Jurisdictional Reviews		\$ 810,368
Miscellaneous Expenditures		\$ 105,000
Plans and Specifications	\$ 604,000	\$ 1,054,000
Consultant Services (Hazardous Materials Testing, Environmental Documents, Geotechnical Reports)	\$ 315,000	\$ 810,368
County Services (Project Management, Document Controls)	\$ 581,000	\$ 3,767,632
<b>TOTAL</b>	<b>\$ 1,500,000</b>	<b>\$ 45,500,000</b>



**CITY OF EL MONTE**  
*PUBLIC WORKS & UTILITIES DEPARTMENT*  
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JANUARY 28, 2026

January 12, 2026

The Honorable Mayor and City Council  
City of El Monte  
11333 Valley Boulevard  
El Monte, CA 91731

Dear Mayor and City Council:

**CONSIDERATION AND APPROVAL OF AN AMENDMENT TO THE BEAR ELECTRICAL SOLUTIONS, INC. CONTRACT SERVICES AGREEMENT TO EXTEND THE AGREEMENT FOR SIX (6) MONTHS IN FISCAL YEAR 2025-2026 AND INCREASE THE ORIGINAL SUM OF \$140,000 TO A NEW CONTRACT SUM OF \$262,000**

**IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Consider and approve an amendment to the Bear Electrical Solutions, Inc. Contract to extend it for six (6) months in Fiscal Year 2025-2026 and increase the original sum of \$140,000 to a new not-to-exceed amount of \$262,000

**BACKGROUND**

The Public Works Department (the "Department") is responsible for maintaining all City-owned traffic signals. This includes crosswalk buttons, signal poles, mast arms, and controller cabinets. However, the Traffic Signal and Street Lighting Crew lacks sufficient manpower to adequately cover all traffic signals within the City thus necessitating the need for a contractor.

Bear Electrical Solutions, Inc. (the "Contractor") is the City's traffic signal preventative maintenance contractor. They perform routine maintenance and inspections on the City's traffic signals.

**PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

To ensure that traffic signals City-wide remain operational, a contract extension is needed. Continued service with the Contractor for traffic signal preventative maintenance

is essential for maintaining a safe environment for both drivers and pedestrians. The increase to the contract sum will allow coverage for any unforeseen damages that the Contractor may come across during their routine maintenance.

The Department is proposing a fifth amendment to the Bear Electrical Solutions, Inc. Contract to increase the original Contract sum of \$140,000 by \$122,000 to a new not-to-exceed amount of \$262,000 (Attachment 1).

### **FISCAL IMPACT/FINANCING**

The Department has funds available for the \$122,000 needed for the Contract Amendment increase using the Measure R Fund, Contract Service Account No. 212-67-685-4-0-61110-00000.

Costs associated with this amendment will have no impact on the General Fund.

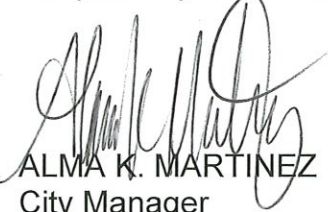
### **STRATEGIC PLAN 2023 IMPLEMENTATION**

The recommended action will further the City's Strategic Plan Goal 4: Improve Infrastructure/City Fleet and City-Wide Sustainability.

### **CONCLUSION**

It is recommended that the City Council consider and approve an amendment to the Bear Electrical Solutions, Inc. Contract to extend the agreement for six (6) months in Fiscal Year 2025-2026 and increase the original sum of \$140,000 by \$122,000 to a new not-to-exceed amount of \$262,000.

Respectfully submitted,



ALMA K. MARTINEZ  
City Manager



JERRY MORENO  
Public Works & Utilities Director

Attachment(s):

Attachment 1 – Bear Electrical Solutions, Inc. – Contract Amendment

DATE: JANUARY 28, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVE AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
CHIEF DEPUTY CITY CLERK



**CITY OF EL MONTE**  
*PUBLIC WORKS DEPARTMENT*  
CITY COUNCIL AGENDA REPORT

**ATTACHMENT 1**

**Bear Electrical Solutions, Inc Contract Amendment**



2026

FIFTH AMENDMENT TO CONTRACT SERVICES AGREEMENT  
(Parties: City of El Monte and Bear Electrical Solutions, LLC)  
(Engagement: Citywide Traffic Signal Preventative Maintenance)

THIS FIFTH AMENDMENT (hereinafter, "Fifth Amendment") to that certain agreement entitled "Contract Services Agreement", Contract No. 23PW02011, dated March 8, 2023 (hereinafter, the "Master Agreement"), by and between the CITY OF EL MONTE, a municipal corporation (hereinafter, "CITY"), and BEAR ELECTRICAL SOLUTIONS, LLC, a California limited liability company (hereinafter, "CONTRACTOR"), is hereby made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2026 (hereinafter, the "Effective Date"). For purposes of this Fifth Amendment, the capitalized term "Parties" shall be a collective reference to both CITY and CONTRACTOR. The capitalized term "Party" may refer to either CITY or CONTRACTOR, interchangeably as appropriate.

RECITALS

This FIFTH AMENDMENT is made and entered into with respect to the following facts:

WHEREAS, on March 8, 2023, the Parties executed and entered into the Master Agreement for CONTRACTOR to provide Citywide Traffic Signal Preventative Maintenance Services; and

WHEREAS, the Master Agreement was subsequently amended on September 18, 2023, by way of a First Amendment, to extend the expiration date to June 30, 2024; and

WHEREAS, the Master Agreement was subsequently amended on February 28, 2024, by way of a Second Amendment, to increase the compensation; and

WHEREAS, the Master Agreement was subsequently amended on June 24, 2024, by way of a Third Amendment, to extend the expiration date from June 30, 2024, to December 31, 2024, and to increase the compensation; and

WHEREAS, the Master Agreement was subsequently amended on June 25, 2025, by way of a Fourth Amendment, to extend the expiration date from December 31, 2024, to December 31, 2025, and to increase the compensation; and

WHEREAS, the Master Agreement, as amended by way of the First and Second and Third and Fourth Amendments (hereinafter, collectively referred to as "Prior Amendments"), expired on December 31, 2025, notwithstanding the intent of the Parties to extend its term; and

WHEREAS, the Master Agreement, as amended by way of the Prior Amendments, is attached and incorporated hereto as **Exhibit "A"**; and

WHEREAS, between the December 31, 2025, expiration date of the Master Agreement and the execution of this Fifth Amendment, the Parties have performed in compliance with the terms of the Master Agreement and intended all rights, responsibilities, and procedures set forth under the Master Agreement to have been in full force and effect during this interim period; and

WHEREAS, the Parties wish to formally memorialize their original intent to extend the Term of the Master Agreement beyond December 31, 2025; and

WHEREAS, the execution of this Fifth Amendment was approved by the El Monte City Council ("City Council") at its Regular Meeting of \_\_\_\_\_, 2026, under Agenda Item No. \_\_\_\_\_.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

SECTION 1. Section 2 (TERM) of the Master Agreement is hereby amended to extend the expiration date from December 31, 2025, to June 30, 2026.

SECTION 2. Section 4 (COMPENSATION) of the Master Agreement is hereby amended to increase the Not-To-Exceed Sum by **ONE HUNDRED TWENTY TWO THOUSAND DOLLARS (\$122,000)** for a new total Not-To-Exceed Sum of **TWO HUNDRED SIXTY TWO THOUSAND DOLLARS (\$262,000)** for the additional Work to be completed during the extended Term from December 31, 2025, and June 30, 2026. All invoice sums corresponding to Work performed between December 31, 2025, and the Effective Date of this Fifth Amendment shall be deducted against the increased Not-To-Exceed Sum referenced, above.

SECTION 3. Except as otherwise set forth in this Fifth Amendment, the Master Agreement, as amended by way of all Prior Amendments, shall remain binding, controlling and in full force and effect. Section 22 of the Master Agreement notwithstanding, this Fifth Amendment, together with the Master Agreement, as amended by way of all Prior Amendments, shall constitute the entire, complete, final and exclusive expression of the Parties with respect to the matters addressed in both documents.

SECTION 4. In the event of any conflict or inconsistency between the provisions of this Fifth Amendment and the provisions of the Master Agreement or any prior amendments to the Agreement, the provisions of this Fifth Amendment shall govern and control to the extent of the conflict or inconsistency and no further.

**[SIGNATURES TO FOLLOW]**

IN WITNESS WHEREOF, the Parties hereto have caused this Fifth Amendment to be executed on the day and year first appearing above.

**CITY:**

**CITY OF EL MONTE**

By: \_\_\_\_\_  
Alma K. Martinez, City Manager

Date: \_\_\_\_\_

**CONTRACTOR:**

**BEAR ELECTRICAL SOLUTIONS,  
LLC**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Richard Padilla, Assistant City Attorney

Date: \_\_\_\_\_

**EXHIBIT "A"**  
**MASTER AGREEMENT**



2025

FOURTH AMENDMENT TO CONTRACT SERVICES AGREEMENT  
(Engagement: City-Wide Traffic Signal Preventative Maintenance)  
(Parties: Bear Electrical Solutions, LLC. and City of El Monte)

THIS FOURTH AMENDMENT (hereinafter, "Fourth Amendment") to that certain agreement entitled "Contract Services Agreement", Contract No. 23PW02011, dated March 8, 2023 (hereinafter, the "Master Agreement"), is hereby made and entered into this 25<sup>th</sup> day of June, 2025 (hereinafter, the "Effective Date") by and between the CITY OF EL MONTE, a municipal corporation (hereinafter, "CITY") and BEAR ELECTRICAL SERVICES LLC, a California limited liability company formerly doing business as BEAR ELECTRICAL SOLUTIONS, INC. (hereinafter, "CONTRACTOR"). For purposes of this Fourth Amendment, the capitalized term "Parties" shall be a collective reference to both CITY and CONTRACTOR. The capitalized term "Party" may refer to either CITY or CONTRACTOR, interchangeably as appropriate.

RECITALS

This FOURTH AMENDMENT is made and entered into with respect to the following facts:

WHEREAS, on March 8, 2023, the Parties executed and entered into the Master Agreement for CONTRACTOR to provide City-Wide Traffic Signal Preventative Maintenance Services; and

WHEREAS, the Master Agreement was subsequently amended on September 18, 2023, by way of a First Amendment to extend the expiration date to June 30, 2024; and

WHEREAS, the Master Agreement was subsequently amended on February 28, 2024, by way of a Second Amendment to increase the compensation; and

WHEREAS, the Master Agreement was subsequently amended on June 24, 2024, by way of a Third Amendment to extend the expiration date from June 30, 2024 to December 31, 2024 and to increase the compensation (the First and Second and Third Amendments are hereinafter collectively referred to as the "Prior Amendments"); and

WHEREAS, the Master Agreement as amended by way of the Prior Amendments expired on December 31, 2024, notwithstanding the intent of the Parties to extend its term; and

WHEREAS, the Master Agreement as amended by way of the Prior Amendments is attached and incorporated hereto as **Exhibit "A"**; and

WHEREAS, CONTRACTOR, previously known as Bear Electrical Solutions, Inc.,

a California corporation, recently converted into a California limited liability company, Bear Electrical Solutions, LLC, effective August 23, 2024; and

WHEREAS, CONTRACTOR's Notice of Statutory Conversion is attached and incorporated hereto as **Exhibit "B"**; and

WHEREAS, between the December 31, 2024 expiration date of the Master Agreement and the execution date of this Fourth Amendment, the Parties have performed in compliance with the terms of the Master Agreement and intended all rights, responsibilities and procedures set forth under the Master Agreement to have been in full force and effect during this interim period; and

WHEREAS, the Parties wish to formally memorialize their original intent to extend the Term of the Master Agreement beyond December 31, 2024; and

WHEREAS, the execution of this Fourth Amendment was approved by the El Monte City Council at its Regular Meeting of April 30, 2025 under Agenda Item No. 12.7.

NOW, THEREFORE, in consideration of the mutual agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

SECTION 1. Section 2 (Term) of the Master Agreement is hereby amended to extend the expiration from December 31, 2024 to December 31, 2025.

SECTION 2. Section 4 (Compensation) of the Master Agreement is hereby amended to increase the Not-to-Exceed Sum by **EIGHTY THOUSAND DOLLARS (\$80,000)** to increase the aggregate fiscal year 2024-2025 Not-to-Exceed Sum to **ONE HUNDRED FORTY THOUSAND DOLLARS (\$140,000)** for the additional Work to be completed during the extended Term from December 31, 2024 to December 31, 2025. All invoice sums corresponding to Work performed between December 31, 2024, and the Effective Date of this Fourth Amendment shall be deducted against the increased Not-to-Exceed Sum referenced, above.

SECTION 3. The undersigned signing this Fourth Amendment on behalf of BEAR ELECTRICAL SERVICES LLC, a California limited liability company formerly doing business as BEAR ELECTRICAL SOLUTIONS, INC., represents the undersigned is duly authorized to sign this Fourth Amendment on behalf of BEAR ELECTRICAL SERVICES LLC, a California limited liability company and bind the same to the terms and conditions of the Agreement as amended by way of this Fourth Amendment and all prior amendments.


SECTION 4. Except as otherwise set forth in this Fourth Amendment, the Master Agreement as amended by way of all prior amendments shall remain binding, controlling, and in full force and effect. Section 22 of the Master Agreement notwithstanding, this Fourth Amendment, together with the Master Agreement as amended by way of the Prior Amendments, shall constitute the entire, complete, final, and exclusive expression of the Parties with respect to the matters addressed in both documents.

SECTION 5. In the event of any conflict or inconsistency between the provisions of this Fourth Amendment and the provisions of the Master Agreement or any prior amendments to the Agreement, the provisions of this Fourth Amendment shall govern and control to the extent of the conflict or inconsistency and no further.

**(SIGNATURES ON NEXT PAGE)**

IN WITNESS WHEREOF, the Parties hereto have caused this Fourth Amendment to be executed on the day and year first appearing above.

**CITY OF EL MONTE:**

By:   
Alma K. Martinez, City Manager

Date: 6/25/25

**BEAR ELECTRICAL SOLUTIONS, LLC:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

By:   
Richard Padilla, Assistant City Attorney

Date: June 17, 2025

IN WITNESS WHEREOF, the Parties hereto have caused this Fourth Amendment to be executed on the day and year first appearing above.

**CITY OF EL MONTE:**

By: \_\_\_\_\_  
Alma K. Martinez, City Manager

Date: \_\_\_\_\_

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Richard Padilla, Assistant City Attorney

Date: \_\_\_\_\_  
\_\_\_\_\_

**BEAR ELECTRICAL SOLUTIONS,  
LLC:**

By: \_\_\_\_\_  


Name: Robert Asuncion

Title: Vice President

Date: 05/30/25

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**EXHIBIT "A"**  
**MASTER AGREEMENT**



2023

CONTRACT SERVICES AGREEMENT

(Contractor: Bear Electrical Solutions, Inc.)

(Nature of Engagement: City-Wide Traffic Signal Preventative Maintenance)

THIS CONTRACT SERVICES AGREEMENT (hereinafter, "Agreement") is made and entered into this 8<sup>th</sup> day of March 2023 (hereinafter, the "Effective Date") by and between the CITY OF EL MONTE, a municipal corporation (hereinafter, "CITY") and BEAR ELECTRICAL SOLUTIONS, INC. (hereinafter, "CONTRACTOR"). For the purposes of this Agreement, CITY and CONTRACTOR may be referred to collectively by the capitalized term "Parties." The capitalized term "Party" may refer to CITY or CONTRACTOR interchangeably.

RECITALS

WHEREAS, CITY is a municipal corporation organized under the laws of the State of California, with power to contract for services necessary to achieve its purpose; and

WHEREAS, CITY requires traffic signal preventative maintenance services; and

WHEREAS, CITY staff has determined that CONTRACTOR possess the skills, experience and expertise required to competently provide the services and tasks contemplated under this Agreement; and

WHEREAS, the execution of this Agreement was approved by the El Monte City Council at its Regular Meeting of February 21, 2023 under Agenda Item No. 14.2.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions herein contained, CITY and CONTRACTOR agree as follows:

**Section 1. Scope of Work.**

- A. Subject to the terms and conditions of this Agreement, CONTRACTOR shall perform the various tasks and services described in that certain document entitled "City Requirements: Traffic Signal Preventative Maintenance" (hereinafter the "CITY REQUIREMENTS") and the written proposal of CONTRACTOR entitled "Bid for Traffic Signal Preventative Maintenance for the City of El Monte" (hereinafter, the "CONTRACTOR PROPOSAL") dated November 21, 2022. The CITY REQUIREMENTS and the CONTRACTOR PROPOSAL are attached and incorporated hereto as Exhibits "A" and "B" respectively. The term "Scope of Work" shall be a collective reference to the CITY REQUIREMENTS and the CONTRACTOR PROPOSAL. The capitalized term "Work" shall be a collective reference to all the various services and tasks referenced in the Scope of Work.

In the event of any conflict or inconsistency between the provisions of the document entitled CITY REQUIREMENTS and the provisions of the document entitled CONTRACTOR PROPOSAL, the requirements of the document entitled CITY REQUIREMENTS shall govern and control but only to the extent of the conflict or inconsistency and no further. In the event of any conflict or inconsistency between the provisions of the Scope of Work and the provisions of this Agreement to which the Scope of Work is attached, the provisions of this Agreement shall govern and control.

- B. CONTRACTOR shall provide all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the Work. CONTRACTOR shall perform the Work in accordance with the terms and conditions of this Agreement and in accordance with such other written or verbal directives as may be issued by CITY.
- C. By executing this Agreement, CONTRACTOR warrants that CONTRACTOR: (i) has thoroughly investigated and considered the nature of the work, services and tasks to be performed under this Agreement; (ii) has carefully considered how the Work should be performed; and (iii) fully understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement. CONTRACTOR warrants that CONTRACTOR has or will investigate any location where the Work is to be performed and is or will be fully acquainted with the conditions there existing, prior to undertaking any service or task requested by CITY in the manner described under Section 3, below. Should the CONTRACTOR discover any latent or unknown conditions which will materially affect the performance of the services hereunder, CONTRACTOR shall immediately inform the CITY of such fact and shall not proceed except at CONTRACTOR's risk until written instructions are received from the City Representative as defined herein.
- D. In the event CONTRACTOR ceases to perform the Work agreed to under this Agreement or otherwise abandons any undertaking contemplated herein prior to completion and acceptance of the Work, CONTRACTOR shall deliver to CITY immediately and without delay, all materials, records and other work product prepared or obtained by CONTRACTOR in the performance of this Agreement. Furthermore, CONTRACTOR shall only be compensated for the reasonable value of the services, tasks and other work performed up to the time of cessation or abandonment, less a deduction for any damages, costs or additional expenses which CITY may incur as a result of CONTRACTOR's cessation or abandonment.

**Section 2. Term.** The term of this Agreement ("Term") shall commence upon the Effective Date and expire on June 30, 2023. The Agreement may be extended by CITY subject to its same terms and conditions for a one (1) year extension to June 30, 2024, provided CITY issues written notice of its intent to extend the effectiveness of the contract beyond the Term. Nothing in this Section shall operate to prohibit or otherwise restrict the CITY's ability to terminate this Agreement at any time for convenience or for cause as provided under Section 17 (Termination), below.

**Section 3. Prosecution of Work.**

- A. The Work shall be commenced within three (3) calendar days of CITY's issuance

of a written notice to proceed ("Notice to Proceed"). Time is of the essence in the performance of the Work under this Agreement. In addition, CITY will provide CONTRACTOR with monthly schedules in the form of written work orders to be issued by the CITY Representative (each such written request shall be referred to as a Work Order). CONTRACTOR shall promptly begin and complete performance of the Work in each Work Order to completion in as timely and a diligently a manner as possible. Each Work Order shall include the following information:

1. A detailed description of the specific services or tasks requested;
  2. The location of where the particular services or tasks are to be performed, if applicable;
  3. A suggested timeline for completing the requested services or tasks;
  4. Any other information CITY deems necessary and relevant to the requested services or tasks.
- B. CONTRACTOR may submit a written request for additional time to complete the mutually agreed to preventative maintenance Work, which request must be submitted to the CITY no later than fifteen (15) calendar days prior to an agreed to completion date for the Work in a Work Order. The written request for additional time must identify (i) what specific tasks or services remain to be completed by CONTRACTOR in order to complete the Work; (ii) how much additional time CONTRACTOR requires; (iii) identification of the circumstances that have caused the need for additional time, according to CONTRACTOR, including, if applicable, identification of any tasks that must be completed by CITY as prerequisite to CONTRACTOR being able to complete any other service or task; and (iv) what proactive steps CONTRACTOR has taken up to the date of the request to mitigate the need for additional time, including, if applicable, any effort on the part of CONTRACTOR to alert CITY of the need to provide information or complete certain tasks to be performed by CITY. CITY in its sole and absolute discretion may grant, deny or conditionally grant a request for additional time, provided that no individual grant of additional time may exceed a maximum of fifteen (15) calendar days.
- C. CONTRACTOR shall not claim or be entitled to receive any compensation or damage because of the failure of CONTRACTOR, or its subcontractors, to have related services or tasks completed in a timely manner.
- D. CONTRACTOR shall at all times enforce strict discipline and good order among CONTRACTOR's employees.
- E. CONTRACTOR, at its sole expense, shall pay all sales, consumer, use or other similar taxes required by law.
- F. The Work by CONTRACTOR under this Agreement that includes preventative maintenance shall not be construed to grant CONTRACTOR the type of Work that may be defined as a public project.

#### **Section 4. Compensation.**

- A. CONTRACTOR shall perform all the Work in accordance with CONTRACTOR's "Cost Proposal" and the rates set forth therein, which is attached and incorporated hereto as **Exhibit "B"**.
- B. CONTRACTOR's total compensation during the Initial Term of this Agreement shall not exceed the sum of **ONE HUNDRED TWENTY THOUSAND DOLLARS (\$120,000)** (hereinafter, the "Initial Term Not-to-Exceed Sum"). In the event the Agreement is extended by CITY for an additional fiscal year, from July 1, 2023 to June 30, 2024, CONTRACTOR's total compensation during the additional fiscal year shall not exceed the sum of **EIGHTY THOUSAND DOLLARS (\$80,000)** (the "Annual Not-to-Exceed Sum). CONTRACTOR further agrees that the both Initial Term Not-to-Exceed Sum and the Annual Not-to-Exceed Sum are inclusive of compensation for all labor, materials, tools, supplies, equipment, services, tasks and incidental and customary work necessary to competently perform and timely complete the Work. CONTRACTOR shall have no right or entitlement to any overage contingency sums authorized by the City Council as part of the approval of this Agreement unless the City Representative authorizes the expenditure of such overage contingency funds in writing in the City Representative's sole and absolute discretion.
- C. Following the conclusion of Work requested pursuant to Section 1 above, CONTRACTOR shall submit to CITY an Itemized invoice indicating the services and tasks performed. If the amount of CONTRACTOR's compensation includes hours worked by CONTRACTOR's personnel, the invoice shall indicate the number of hours worked in connection with the specific service or task requested, the persons responsible for performing the Work, the rate of compensation at which such services and tasks were performed, the subtotal for each task and service performed and a grand total for all services performed. Within thirty (30) calendar days of receipt of each invoice, CITY shall notify CONTRACTOR in writing of any disputed amounts included in the invoice. Within forty-five (45) calendar days of receipt of each invoice, CITY shall pay all undisputed amounts included on the invoice. CITY shall not withhold applicable taxes or other authorized deductions from payments made to CONTRACTOR.

**Section 5. Standard of Care.** CONTRACTOR represents, acknowledges, and agrees as follows:

- A. CONTRACTOR shall perform all work skillfully, competently and to the highest standards applicable to the CONTRACTOR's field;
- B. CONTRACTOR represents and maintains that it is skilled in the professional calling necessary to perform the Services;
- C. CONTRACTOR shall perform all work in a manner reasonably satisfactory to the CITY;
- D. CONTRACTOR shall comply with all applicable federal, state and local laws and regulations, including the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq.*). CONTRACTOR's compliance with applicable laws will include, without

limitation, compliance with all applicable Cal/OSHA requirements and applicable regulations of the Federal Department of Housing and Urbanization;

- E. CONTRACTOR understands the nature and scope of the Work to be performed under this Agreement as well as any and all schedules of performance;
- F. All of CONTRACTOR's employees and agents (including but not limited to CONTRACTOR's subcontractors and subconsultants) possess sufficient skill, knowledge, training and experience to perform those services and tasks contemplated under this Agreement;
- G. All of CONTRACTOR's employees and agents (including but not limited to CONTRACTOR's subcontractors and subconsultants) possess all licenses, permits, certificates, qualifications and approvals of whatever nature that are legally required to perform the tasks and services contemplated under this Agreement and all such licenses, permits, certificates, qualifications and approvals shall be maintained throughout the term of this Agreement; and
- H. CONTRACTOR shall at all times employ such force, plant, materials, and tools as will be sufficient in the opinion of the CITY to perform the Services within the time limits established, and as provided herein. It is understood and agreed that said tools, equipment, apparatus, facilities, labor, and material shall be furnished and said Services performed and completed as required by the Agreement, and subject to the approval of the CITY's authorized representative. The quality of Services shall meet or exceed those standards established by the CITY or County of jurisdiction.

The Parties acknowledge and agree that CONTRACTOR shall perform, at CONTRACTOR's own cost and expense and without any reimbursement from CITY, any services or tasks necessary to correct any errors or omissions caused by CONTRACTOR's failure to comply with the standard of care set forth under this Section or by any like failure on the part of CONTRACTOR's employees, agents, contractors, subcontractors and subconsultants. Such effort by CONTRACTOR to correct any errors or omissions shall be commenced immediately upon their discovery by either Party and shall be completed within seven (7) calendars days from the date of discovery or such other extended period of time authorized by the City Representative in writing and absolute discretion. The Parties acknowledge and agree that CONTRACTOR's acceptance of any work performed by CONTRACTOR or on CONTRACTOR's behalf shall not constitute a release of any deficiency or delay in performance. The Parties further acknowledge, understand and agree that CONTRACTOR has relied upon the foregoing representations of CONTRACTOR, including but not limited to the representation that CONTRACTOR possesses the skills, training, knowledge and experience necessary to perform the Work in a skillful and competent manner equivalent to, the standard of performance generally recognized as being employed by professionals performing the same type of work and services in the State of California.

## **Section 6. Representatives.**

- A. City Representative. For the purposes of this Agreement, the contract administrator and CITY's representative shall be Salvador Mendez, Director of Public Works (hereinafter, the "City Representative"). It shall be CONTRACTOR's responsibility to assure that the City Representative is kept informed of the progress of the performance of the services, and CONTRACTOR shall refer any decisions which must be made by CITY to the City Representative. Unless otherwise specified herein, any approval of CITY required hereunder shall mean the approval of the City Representative.
- B. Contractor Representative. For the purposes of this Agreement, Robert Asuncion, Vice President, is hereby designated as the principal and representative of CONTRACTOR authorized to act on its behalf with respect to CONTRACTOR's performance under this Agreement and to make all decisions in connection therewith (hereinafter, the "Contractor Representative"). Notice to the Contractor Representative whether written or verbal shall constitute notice to CONTRACTOR. The Contractor's Representative shall supervise and direct the Work, using his best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Work under this Agreement.

#### **Section 7. Contractor's Personnel**

- A. CONTRACTOR represents that it has, or will secure at its own expense, all personnel required to perform the Work and all other services and tasks necessary for CONTRACTOR to competently and timely complete the improvements contemplated under this Agreement. All work, services and tasks will be performed under CONTRACTOR's supervision, and CONTRACTOR's personnel engaged in the performance of the Work, services and tasks contemplated under this Agreement shall possess the qualifications, permits and licenses required by applicable law to perform such work, services and tasks.
- B. CONTRACTOR shall obtain at its sole cost and expense such licenses, permits, and approvals as may be required by law for the performance of the Work. CONTRACTOR shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the CONTRACTOR's performance of the Work, and shall indemnify, defend and hold harmless CITY against any such fees, assessments, taxes, penalties, or interest levied, assessed, or imposed against CITY hereunder.
- C. CONTRACTOR shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the Work.
- D. In the event that CITY, in its sole reasonable discretion, at any time during the duration of the Agreement, desires the removal of any person or persons assigned by CONTRACTOR to perform services pursuant to this Agreement, CONTRACTOR shall remove any such person immediately upon receiving notice from CITY of the desire of CITY for the removal of such person or persons.
- E. CONTRACTOR shall be responsible for payment of all employees' and

subconsultants' wages and benefits and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.

- F. CONTRACTOR shall obtain and maintain during the duration of the Agreement, all necessary licenses, permits and certificates required by law for the performance of the Work contemplated under this Agreement.

**Section 8. Substitution of Key Personnel.** CONTRACTOR has represented to CITY that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, CONTRACTOR may substitute other personnel of at least equal competence upon written approval of CITY. In the event that CITY and CONTRACTOR cannot agree as to the substitution of key personnel, CITY shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the CITY, or who are determined by the CITY to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the CONTRACTOR at the request of the CITY.

**Section 9. Prevailing Wages and General Labor Compliance and Reporting.**

- A. CONTRACTOR and any subcontractor performing or contracting any portion of the Work shall comply with all applicable provisions of the California Labor Code for all workers, laborers and mechanics of all crafts, classifications or types, including, but necessarily limited to the following:
1. In accordance with California Labor Code Section 1810, eight (8) hours of labor in performance of the Work shall constitute a legal day's work under this Contract. CONTRACTOR and any subcontractor shall pay workers overtime pay (not less than 1 1/2 times the base rate of pay) as required by California Labor Code Section 1815. CONTRACTOR and any subcontractor shall, as a penalty to the CITY, forfeit twenty-five dollars (\$25) for each worker employed in the execution of the contract by the respective contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation to the provisions of Article 3 of Chapter 1 of Part 7, Division 2 of the California Labor Code, which is incorporated by this reference as though fully set forth herein.
  2. Pursuant to the provisions of California Labor Code, Sections 1770 et. seq., CONTRACTOR and any subcontractor under CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Pursuant to the provisions of California Labor Code Section 1773.2, CONTRACTOR is hereby advised that copies of the prevailing rate of per diem wages and a general prevailing rate for holidays, Saturdays and Sundays and overtime work in the locality in which the work is to be performed for each craft, classification, or type of worker required to execute the Contract, are on file in the office of the District Secretary, which copies shall be made available to any interested party on

request. CONTRACTOR shall post a copy of said prevailing rate of per diem wages at each job site.

- B. As required by Section 1773.1 of the California Labor Code, CONTRACTOR shall pay travel and subsistence payments to each worker needed to execute the Work, as such travel and subsistence payments are defined in the applicable collective bargaining agreements filed in accordance with this Section.
- C. To establish such travel and subsistence payments, the representative of any craft, classification, or type of workman needed to execute the contracts shall file with the Department of Industrial Relations fully executed copies of collective bargaining agreements for the particular craft, classification or type of work involved. Such agreements shall be filed within ten (10) days after their execution and thereafter shall establish such travel and payments.
- D. CONTRACTOR shall comply with the provisions of Section 1775 of the California Labor Code and shall, as a penalty to CITY, forfeit up to fifty dollars (\$50) for each calendar day, or portion thereof, for each worker paid less than the prevailing rate of per diem wages for each craft, classification, or type of worker needed to execute the contract. CONTRACTOR shall pay each worker an amount equal to the difference between the prevailing wage rates and the amount paid worker for each calendar day or portion thereof for which a worker was paid less than the prevailing wage rate. CONTRACTOR is required to pay all applicable penalties and back wages in the event of violation of prevailing wage law, and CONTRACTOR and any subcontractor shall fully comply with California Labor Code Section 1775, which is incorporated by this reference as though fully set forth herein.
- E. CONTRACTOR and any subcontractor shall maintain and make available for inspection payroll records as required by Labor Code Section 1776, which is incorporated by this reference as though fully set forth herein. CONTRACTOR is responsible for ensuring compliance with Labor Code Section 1776 and shall keep accurate payroll records containing all such information as maybe called for under Labor Code Section 1776 and other applicable provisions of State law.
- F. CONTRACTOR and any subcontractors shall, when they employ any person in any apprenticeable craft or trade, apply to the joint apprenticeship committee administering the apprenticeship standards of the craft or trade in the area of the work site for a certificate approving CONTRACTOR or subcontractor under the apprenticeship standards for the employment and training of apprentices in the area or industry affected; and shall comply with all other requirements of Section 1777.5 of the California Labor Code, which is incorporated by this reference as though fully set forth herein. The responsibility of compliance with California Labor Code Section 1777.5 during the performance of this contract rests with CONTRACTOR. Pursuant to California Labor Code Section 1777.7, in the event CONTRACTOR willfully fails to comply with the provisions of California Labor Code Section 1777.5, CONTRACTOR shall be denied the right to bid on any public works contract for up to three (3) years from the date noncompliance is determined and be assessed civil penalties.

- G. In accordance with the provisions of Article 5, Chapter 1, Part 7, Division 2 (commencing with Section 1860), and Chapter 4, Part 1, Division 4 (commencing with Section 3700) of the California Labor Code, CONTRACTOR is required to secure the payment of compensation to its employees and for that purpose obtain and keep in effect adequate Workers' Compensation Insurance and Employers Liability Insurance. If CONTRACTOR, in the sole discretion of the CITY satisfies the CITY of the responsibility and capacity under the applicable Workers' Compensation Laws, if any, to act as self-insurer, CONTRACTOR may so act, and in such case, the insurance required by this paragraph need not be provided. CONTRACTOR is advised of the provisions of Section 3700 of the California Labor Code, which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code and shall comply with such provisions and have Employer's General Liability limits of \$1,000,000 per accident before commencing the performance of the Work of this Contract. The Notice to Proceed with the Work under this Contract will not be issued, and CONTRACTOR shall not commence Work, until CONTRACTOR submits written evidence that it has obtained full Workers' Compensation Insurance coverage for all persons whom it employs or may employ in carrying out the Work under this Contract. This insurance shall be in accordance with the requirements of the most current and applicable state Workers' Compensation Insurance Laws. In accordance with the provisions of Section 1861 of the California Labor Code, CONTRACTOR in signing this Contract certifies to the CITY as true the following statement: "I am aware of the provisions of Section 3700 of the Labor Code which requires 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 contract." A subcontractor is not allowed to commence the Work on the project until verification of Workers' Compensation Insurance coverage has been obtained and verified by CONTRACTOR and submitted to the City Engineer for the CITY's review and records.
- H. In accordance with the provisions of Section 1727 of the California Labor Code, the CITY, before making payment to CONTRACTOR of money due under a contract for public works, shall withhold and retain therefrom all wages and penalties which have been forfeited pursuant to any stipulation in the contract, and the terms of Chapter 1, Part 7, Division 2 of the California Labor Code (commencing with Section 1720). But no sum shall be withheld, retained or forfeited, except from the final payment, without a full investigation by either the Division of Labor Standards Enforcement or by the CITY.

**Section 10. Prohibited Interests.** CONTRACTOR warrants, represents and maintains that it has not employed nor retained any company or person, other than a *bona fide* employee working solely for CONTRACTOR, to solicit or secure this Agreement. Further, CONTRACTOR warrants and represents that it has not paid nor has it agreed to pay any company or person, other than a *bona fide* employee working solely for CONTRACTOR, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, CITY shall have the absolute and unfettered right to rescind this Agreement without liability or penalty. For the duration of this Agreement, no member, officer or

employee of CITY, during the term of his or her service with CITY, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

#### **Section 11. Independent Contractor.**

- A. All acts of CONTRACTOR, its agents, officers, subcontractors and employees and all others acting on behalf of CONTRACTOR relating to the performance of this Agreement, shall be performed as independent contractors and not as agents, officers, or employees of CITY. CONTRACTOR, by virtue of this Agreement, has no authority to bind or incur any obligation on behalf of CITY. CONTRACTOR has no authority or responsibility to exercise any rights or power vested in CITY. No agent, officer, or employee of CITY is to be considered an employee of CONTRACTOR. It is understood by both CONTRACTOR and CITY that this Agreement shall not, under any circumstances, be construed or considered to create an employer-employee relationship or a joint venture.
- B. CONTRACTOR, its agents, officers, subcontractors and employees are and, at all times during the duration of this Agreement, shall represent and conduct themselves as independent contractors and not as employees of CITY.
- C. CONTRACTOR shall determine the method, details and means of performing the Work. CONTRACTOR shall be responsible to CITY only for the requirements and results specified in this Agreement and, except as expressly provided in this Agreement, shall not be subjected to CITY's control with respect to the physical action or activities of the CONTRACTOR in fulfillment of this Agreement. CONTRACTOR has control over the manner and means of performing the services under this Agreement. CONTRACTOR is permitted to provide services to others during the same period as it provides services to CITY under this Agreement. If necessary, CONTRACTOR has the responsibility for employing other persons or firms to assist CONTRACTOR in fulfilling the terms and obligations under this Agreement.
- D. If in the performance of this Agreement any third persons are employed by CONTRACTOR, such persons shall be entirely and exclusively under the direction, supervision, and control of CONTRACTOR. All terms of employment including hours, wages, working conditions, discipline, hiring, and discharging or any other term of employment or requirement of law shall be determined by the CONTRACTOR.
- E. It is understood and agreed that as an independent contractor and not an employee of CITY neither the CONTRACTOR nor CONTRACTOR'S assigned personnel shall have any entitlement as a CITY employee, right to act on behalf of CITY in any capacity whatsoever as an agent, or to bind CITY to any obligation whatsoever.
- F. As an independent contractor, CONTRACTOR hereby indemnifies and holds CITY harmless from any and all claims that may be made against CITY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

**Section 12. Conflicts of Interest.** CONTRACTOR hereby warrants for itself, its employees, and subcontractors that those persons presently have no interest and shall not obtain any interest, direct or indirect, which would conflict in any manner with the performance of the services contemplated by this Agreement. No person having such conflicting interest shall be employed by or associated with CONTRACTOR in connection with this project. CONTRACTOR hereby warrants for itself, its employees, and subcontractors that no such person shall engage in any conduct which would constitute a conflict of interest under any CITY ordinance, state law or federal statute. CONTRACTOR agrees that a clause substantially similar to this Section shall be incorporated into any sub-contract that CONTRACTOR executes in connection with the performance of this Agreement.

**Section 13. Non-Discrimination.** During the performance of this Agreement, CONTRACTOR and its subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, medical condition, marital status, age (over 40) or sex. CONTRACTOR and subcontractors shall ensure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination. CONTRACTOR and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code, Section 12990 et seq.) and the applicable regulations promulgated hereunder (California Code of Regulations, Title 2, Section 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990, set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this Contract by reference and made a part hereof as if set forth in full. CONTRACTOR and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. This CONTRACTOR shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform the Work under this Agreement.

**Section. 14. Indemnification.**

- A. To the fullest extent permitted by law, CONTRACTOR hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless CITY and CITY's elected and appointed officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of CONTRACTOR or any of CONTRACTOR's officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to this Agreement and the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by CONTRACTOR and shall operate

to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law or elsewhere under this Agreement. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against any one or more of the Indemnitees shall be conclusive in favor of the Indemnitees' right to recover under this indemnity provision. CONTRACTOR shall pay Indemnitees for any attorney's fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code § 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code § 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverage(s) which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees. CONTRACTOR, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees.

- B. CONTRACTOR's obligations under this or any other provision of this Agreement 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 Indemnities.
- C. CONTRACTOR agrees to obtain executed indemnity agreements with provisions identical to those in this Section from each and every subcontractor or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. In the event CONTRACTOR fails to obtain such indemnity obligations for the benefit of CITY, CONTRACTOR agrees to be fully responsible and indemnify, hold harmless and defend CITY, its officers, agents, employees and volunteers from and against any and all claims and losses, costs or expenses for any damage due to death or injury to any person and injury to any property resulting from any alleged, intentional, reckless, negligent or otherwise wrongful acts, errors or omissions of CONTRACTOR or any of its officers, employees, servants, agents, subcontractors, volunteers or any other person or entity involved by, for, with or on behalf of CONTRACTOR in the performance of this Agreement. Such costs and expenses shall include reasonable attorneys' fees incurred by counsel of CITY's choice.
- D. CITY does not, and shall not, waive any rights that it may possess against CONTRACTOR because of the acceptance by CITY, or the deposit with CITY, of any insurance policy or certificate required pursuant to this Agreement. This hold harmless and indemnification provision shall apply regardless of whether or not any insurance policies are determined to be applicable to the claim, demand,

damage, liability, loss, cost or expense. CONTRACTOR agrees that CONTRACTOR's covenant under this Section shall survive the termination of this Agreement.

- E. CONTRACTOR shall fully comply with the workers' compensation laws regarding CONTRACTOR and CONTRACTOR's employees. CONTRACTOR further agrees to indemnify and hold CITY harmless from any failure of CONTRACTOR to comply with applicable workers' compensation laws. CITY shall have the right to offset against the amount of any fees due to CONTRACTOR under this Agreement any amount due to CITY from CONTRACTOR as a result of CONTRACTOR's failure to promptly pay to CITY any reimbursement or indemnification arising under this Section.

### Section 15. Insurance.

- A. CONTRACTOR shall at all times during the term of this Agreement carry, maintain, and keep in full force and effect, insurance as follows:
1. Commercial General Liability Insurance with minimum limits of One Million Dollars (\$1,000,000) for each occurrence and in the aggregate for any personal injury, death, loss or damage.
  2. Automobile Liability Insurance for any owned, non-owned or hired vehicle used in connection with the performance of this Agreement with minimum limits of One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.
  3. Worker's Compensation Insurance as required by the State of California.
- B. CONTRACTOR shall require each of its sub-consultants or sub-contractors to maintain insurance coverage that meets all of the requirements of this Agreement.
- C. The policies required by this Agreement shall be issued by an insurer admitted in the State of California and with a rating of at least A:VII in the latest edition of Best's Insurance Guide.
- D. CONTRACTOR agrees that if it does not keep the insurance required in this Agreement in full force and effect, CITY may either immediately terminate this Agreement or, if insurance is available at a reasonable cost, CITY may take out the necessary insurance and pay, at CONTRACTOR'S expense, the premium thereon.
- E. Prior to commencement of Work under this Agreement, CONTRACTOR shall file with CITY's Risk Manager a certificate or certificates of insurance showing that the insurance policies are in effect and satisfy the required amounts and specifications required pursuant to this Agreement.
- F. CONTRACTOR shall provide proof that policies of insurance expiring during the duration of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Such proof will be furnished at least two

weeks prior to the expiration of the coverages.

- G. The general liability and automobile policies of insurance shall contain an endorsement naming CITY, its elected officials, officers, agents, employees, attorneys, servants, volunteers, successors and assigns as additional insureds. All of the policies shall contain an endorsement providing that the policies cannot be canceled or reduced except on thirty (30) days' prior written notice to 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.
- H. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the CITY, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.
- I. All insurance coverage provided pursuant to this Agreement shall not prohibit CONTRACTOR, and CONTRACTOR's employees, agents, subcontractors, or volunteers from waiving the right of subrogation prior to a loss. CONTRACTOR hereby waives all rights of subrogation against CITY, its officials, officers, employees, agents and volunteers.
- J. Any deductibles or self-insured retentions must be approved by CITY. At the option of CITY, CONTRACTOR shall either reduce or eliminate the deductibles or self-insured retentions with respect to CITY, or CONTRACTOR shall procure a bond guaranteeing payment of losses and expenses.
- K. If CONTRACTOR is a Limited Liability Company, general liability coverage must be amended so that the Limited Liability Company and its managers, affiliates, employees, agents, and other persons necessary or incidental to its operation are insureds.
- L. Procurement of insurance by CONTRACTOR shall not be construed as a limitation of CONTRACTOR's liability or as full performance of CONTRACTOR's duties to indemnify, hold harmless and defend under Section 15 of this Agreement.
- M. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, 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 or CITY will withhold amounts sufficient to pay premium from CONTRACTOR payments. In the alternative, CITY may cancel this Agreement effective upon notice.
- N. CITY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

**Section 16. Records and Inspection.** CONTRACTOR shall keep, and require subcontractors to keep, such books and records as shall be necessary to document the performance of the Work and enable the CITY to evaluate the performance the Work. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of CITY, including the right to inspect, copy, audit, and make records and transcripts from such records. Such records shall be maintained for a period of four (4) years following completion of the services hereunder, and the CITY shall have access to such records in the event any audit is required.

**Section 17. Termination.**

- A. Termination for Convenience. CITY may immediately terminate this Agreement for convenience, without cause and without penalty or liability at any time upon the issuance of written notice to CONTRACTOR specifying the effective date of such termination. Such termination for convenience shall be made in writing signed by either the City Representative, the City Manager, or the Assistant City Manager. CONTRACTOR may only terminate this Agreement for cause.
- B. Termination for Cause. In the event either Party fails to perform any duty, obligation, service or task set forth under this Agreement (or fails to timely perform or properly perform any such duty, obligation, service or task set forth under this Agreement), an event of default (hereinafter, "Event of Default") shall occur. For all Events of Default, the Party alleging an Event of Default shall give written notice to the defaulting Party (hereinafter referred to as a "Default Notice") which shall specify: (i) the nature of the Event of Default; (ii) the action required to cure the Event of Default; (iii) a date by which the Event of Default shall be cured, which shall not be less than the applicable cure period set forth in this Section or if a cure is not reasonably possible within the applicable cure period, to begin such cure and diligently prosecute such cure to completion. The Event of Default shall constitute a breach of this Agreement if the defaulting Party fails to cure the Event of Default within the applicable cure period or any extended cure period allowed under this Agreement. An Event of Default shall include, but shall not be limited to the following: (i) CONTRACTOR's failure to fulfill or perform its obligations under this Agreement within the specified time or if no time is specified, within a reasonable time; (ii) CONTRACTOR's and/or its employees' disregard or violation of any federal, state, local law, rule, procedure or regulation; (iii) the initiation of proceedings under any bankruptcy, insolvency, receivership, reorganization, or similar legislation as relates to CONTRACTOR, whether voluntary or involuntary; (iv) CONTRACTOR's refusal or failure to perform or observe any covenant, condition, obligation or provision of this Agreement; and/or (v) CITY's discovery that a statement representation or warranty by CONTRACTOR relating to this Agreement is false or erroneous in any material respect, including any statement, representation or warranty set forth in the Equipment Specifications.
1. CONTRACTOR shall cure the following Event of Default within the following time periods:
    - I. Within three (3) business days of CITY's issuance of a Default Notice for any failure of CONTRACTOR to timely provide CITY or CITY's employees or agents with any information and/or written reports,

documentation or work product which CONTRACTOR is obligated to provide to CITY or CITY's employees or agents under this Agreement. Prior to the expiration of the 3-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 3-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this subsection that exceeds seven (7) calendar days from the end of the initial 3-day cure period; or

- ii. Within thirty (30) calendar days of CITY's issuance of a Default Notice for any other Event of Default under this Agreement. Prior to the expiration of the 30-day cure period, CONTRACTOR may submit a written request for additional time to cure the Event of Default upon a showing that CONTRACTOR has commenced efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 30-day cure period. The foregoing notwithstanding, CITY shall be under no obligation to grant additional time for the cure of an Event of Default under this subsection that exceeds thirty (30) calendar days from the end of the initial 30-day cure period.

If an Event of Default relates to a material falsehood or misrepresentation that is not susceptible to a cure, CITY in its sole and absolute discretion may elect to treat the falsehood or misrepresentation as a breach of this Agreement or waive the falsehood or misrepresentation. The foregoing notwithstanding, the prior waiver of a falsehood or misrepresentation as an Event of Default shall not operate as a waiver or any other falsehood or misrepresentation later discovered by CITY.

2. Except as otherwise specified in this Agreement, CITY shall cure any Event of Default asserted by CONTRACTOR within thirty (30) calendar days of CONTRACTOR's issuance of a Default Notice, unless the Event of Default cannot reasonably be cured within the 30-day cure period. Prior to the expiration of the 30-day cure period, CITY may submit a written request for additional time to cure the Event of Default upon a showing that CITY has commenced its efforts to cure the Event of Default and that the Event of Default cannot be reasonably cured within the 30-day cure period. The foregoing notwithstanding, an Event of Default dealing with CITY's failure to timely pay any undisputed sums to CONTRACTOR shall be cured by CITY within five (5) calendar days from the date of CONTRACTOR's Default Notice to CITY.
3. CITY, in its sole and absolute discretion, may also immediately suspend CONTRACTOR's performance under this Agreement (or the performance of any specific task or function performed by CONTRACTOR under this Agreement) pending CONTRACTOR's cure of any Event of Default by giving CONTRACTOR written notice of CITY's intent to suspend CONTRACTOR's performance (hereinafter, a "Suspension Notice"). CITY may issue the Suspension Notice at any time upon the occurrence of an Event of Default. Upon such suspension, CONTRACTOR shall be compensated only for those

services and tasks which have been rendered by CONTRACTOR to the reasonable satisfaction of CITY up to the effective date of the suspension. No actual or asserted breach of this Agreement on the part of CITY shall operate to prohibit or otherwise restrict CITY's ability to suspend this Agreement as provided herein.

4. No waiver of any Event of Default or breach under this Agreement shall constitute a waiver of any other or subsequent Event of Default or breach. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.
5. The duties and obligations imposed under this Agreement and the rights and remedies available hereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. In addition to any other remedies available to CITY at law or under this Agreement in the event of any breach of this Agreement, CITY, in its sole and absolute discretion, may also pursue any one or more of the following remedies:
  - i. Upon written notice to CONTRACTOR, the CITY may immediately terminate this Agreement in whole or in part;
  - ii. Upon written notice to CONTRACTOR, the CITY may extend the time of performance;
  - iii. The CITY may proceed by appropriate court action to enforce the terms of the Agreement to recover damages for CONTRACTOR's breach of the Agreement or to terminate the Agreement; or
  - iv. The CITY may exercise any other available and lawful right or remedy.

CONTRACTOR shall be liable for all legal fees plus other costs and expenses that CITY incurs upon a breach of this Agreement or in the CITY's exercise of its remedies under this Agreement.

6. In the event CITY is in breach of this Agreement, CONTRACTOR's sole remedy shall be the suspension or termination of this Agreement and/or the recovery of any unpaid sums lawfully owed to CONTRACTOR under this Agreement for completed services and tasks. In no event shall CONTRACTOR be entitled to receive more than the amount that would be paid to CONTRACTOR for the full performance of the services required by this Agreement.
7. No waiver of any default or breach under this Agreement shall constitute a waiver of any other default or breach, whether of the same or other covenant, warranty, agreement, term, condition, duty or requirement contained in this Agreement. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

**Section 18. Force Majeure.** The completion of the Work shall be extended in the event of any delays due to unforeseeable causes beyond the control of CONTRACTOR and without the fault or negligence of CONTRACTOR, including but not limited to severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the CITY, if the CONTRACTOR shall within three (3) calendar days of the commencement of such delay notify the City Representative in writing of the causes of the delay. The City Representative shall ascertain the facts and the extent of delay and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City Representative such delay is justified. The City Representative's determination shall be final and conclusive upon the parties to this Agreement. In no event shall CONTRACTOR be entitled to recover damages against the CITY for any delay in the performance of this Agreement, however caused, CONTRACTOR'S sole remedy being extension of the Agreement pursuant to this Section.

**Section 19. Notices.** Any notices, bills, invoices, or reports required by this Agreement shall be deemed received on: (a) the day of delivery if delivered by hand or overnight courier service during CONTRACTOR's and CITY's regular business hours; or (b) on the third business day following deposit in the United States mail, postage prepaid, to the addresses heretofore below, or to such other addresses as the parties may, from time to time, designate in writing.

**If to CITY:**

City of El Monte  
 City Hall – West, 2<sup>nd</sup> Floor  
 11333 Valley Boulevard  
 El Monte, CA 91731  
 Phone: 626-580-2058  
 Attn: Salvador Mendez, Director of  
 Public Works

**If to CONTRACTOR:**

Bear Electrical Solutions, Inc.  
 1114 E. Kimberly Ave.  
 Anaheim, CA 92810  
 Phone: (408) 449-5178  
 Attn: Robert Asuncion

**Section 20. Prohibition.** CONTRACTOR shall not delegate, transfer, subcontract or assign its duties or rights hereunder, either in whole or in part, without CITY's prior written consent, and any attempt to do so shall be void and of no effect. CITY shall not be obligated or liable under this Agreement to any party other than CONTRACTOR.

**Section 21. Attorney Fees.** In the event that CITY or CONTRACTOR commences any legal action or proceeding to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to recover its costs of suit, including reasonable attorney's fees.

**Section 22. Entire Agreement.** All documents referenced as exhibits in this Agreement are hereby incorporated in this Agreement. Except as expressly provided in this Agreement or its Exhibits, in the event of any conflict or inconsistency between the express provisions of this Agreement and provisions of any document incorporated by reference, the provisions of this Agreement shall prevail and control. This instrument contains the entire Agreement between CITY and CONTRACTOR with respect to the subject matter herein. No other prior oral or written agreements are binding on the parties.

Any modification of this Agreement will be effective only if it is in writing and executed by both CITY and CONTRACTOR.

**Section 23. Governing Law; Jurisdiction.** This Agreement shall be interpreted and governed according to the laws of the State of California. In the event of litigation between the Parties, venue, without exception, shall be in the Los Angeles County Superior Court of the State of California. If, and only if, applicable law requires that all or part of any such litigation be tried exclusively in federal court, venue, without exception, shall be in the Central District of California located in the City of Los Angeles, California.

**Section 24. Severability.** Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be valid under applicable law. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions shall nevertheless continue in full force and effect.

**Section 25. Captions.** The captions used in this Agreement are solely for reference and the convenience of the Parties. The captions are not a part of the Agreement, in no way bind, limit, or describe the scope or intent of any provision, and shall have no effect upon the construction or interpretation of any provision herein.

**Section 26. Execution.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which when taken together shall constitute one and the same instrument.

**[SIGNATURES ON FOLLOWING PAGE]**

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

CITY OF EL MONTE, a municipal corporation

BEAR ELECTRICAL SOLUTIONS, INC.

By:   
Alma K. Martinez  
City Manager

Date: March 8, 2023


By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO FORM:

By:   
Richard Padilla  
Assistant City Attorney

Date: March 9, 2023

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed the day and year first appearing in this Agreement, above.

**CITY OF EL MONTE, a municipal corporation**

**BEAR ELECTRICAL SOLUTIONS, INC.**

By: \_\_\_\_\_  
Alma K. Martinez  
City Manager

By:  \_\_\_\_\_

Name: Robert Asuncion

Title: Vice President

Date: \_\_\_\_\_

Date: February 27, 2023

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
Richard Padilla  
Assistant City Attorney

Date: \_\_\_\_\_

**EXHIBIT "A"**  
**CITY REQUIREMENTS**

## CONTROLLER CABINET

- **Battery Backup System:** Check to ensure that the batteries are fully charged.
- **Controller Cabinet Mounting:** Check the snugness of the nuts on the cabinet anchor bolts, tighten, if necessary, without distorting the cabinet door opening by overtightening.
- **Controller Cabinet Foundation Seal:** If standing water or evidence of water is present inside the bottom of the cabinet, check the seal between the bottom of the cabinet and the foundation for deterioration, report the need for a reseal, as necessary.
- **Door Gaskets:** Check all door gaskets on the controller cabinet, service cabinet and any other enclosures for evidence of moisture or deterioration. Report the need to completely replace any gaskets showing signs of leaking or deterioration.
- **Cabinet Vents:** Check the vents in both the cabinet door and above the door, or at the top of the cabinet to ensure that they are free of any foreign material.
- **Air Filter:** Vacuum the dust out of filters. Change filters every 6 months, unless damaged, change as needed. For permanent filters, the dust out of filter.
- **Cabinet Fan:** Verify that the cabinet fan operates properly with a minimum of noise.
- **Thermostat:** Verify that the cabinet fan thermostat is set at 100 degrees Fahrenheit.
- **Interior Light:** Verify the proper operation of the cabinet's interior light. If a manual light is installed, check for proper operation.
- **Door Panel Harnesses:** Check the harnesses leading from the main panel to the police and auxiliary panels on the cabinet door. Ensure they are not being pinched and do not bind against the cabinet door. Adjust, if necessary.
- **Hinges and Locks:** Check for free movement of all doors, latching assemblies, and locks on the controller cabinet, service cabinet, and any other enclosures. Use a minimum of oil or spray lubricant and remove any excess. City will specify the oil for this purpose which does not attract dirt or leave residue.
- **Vacuum Cabinet:** Blow or brush off shelves, terminal blocks, and components, thoroughly vacuum the interior of the cabinet, including the police panel.
- **Insect Infestation:** Check for any signs of ants, wasps, or other insects within the cabinet and report findings. The City will take the necessary steps for extermination and prevention.

- **Cabinet Grounding:** Using appropriate equipment, check the resistance between AC and Ground. Check initially and annually thereafter.
- **Service Connections:** Verify that the neutral, ground, and power connections are secure in the controller and service cabinets.
- **Plug-In Components:** Check that each plug-in component (rack mount detectors, relays, load switches, etc.) fits tightly and securely.
- **Terminal Connections:** Test each terminal screw by backing off slightly then retightening to confirm that it is secure. Test initially and then semi-annually or following any wiring repair thereafter.
- **Ground Fault Receptacle:** Verify the proper operation of "Test" and "Reset" buttons on GFI type outlets.
- **Intersection Records:** Ensure that all intersection cabinet wiring diagrams are present. Notify City representative if updates are required. Note all work, routine and extraordinary, in the log in the cabinet as to the reason for the work and results or work accomplished by date and time.
- **Controller Operation:** Manually place vehicle and pedestrian calls on each phase through the cabinet test switches or the controller keypad, to verify controller servicing of each active phase. Check controller logs for any faults that may have occurred and take notes for the file.
- **Conflict Monitor/Malfunction Management Unit:** Verify time and dates are correct in any CMU/MMU with an internal clock and for proper operation of the unit.
- **Detector Operation:** Verify the detection zones for each detector by observing the turn-on of the appropriate detector indicator as a vehicle passes over the detector loop(s) or detection zone. Check that a call is placed on the correct controller phase. Verify detection zone vertically above loops whenever a problem has occurred.
- **Equipment Displays and Indicators:** Verify that all video, LED, and LCD displays and indications on all cabinet equipment are working properly.
- **System Telemetry:** Check operation of telemetry on controller display and phone modem, if equipped, located in the cabinet. Report any malfunction immediately.

### INTERSECTION WALK-AROUND:

- **General:** Remove any easily removed, signs or posters, and report all graffiti existing on signal poles or equipment.
- **Signal Heads:** Verify that all vehicle and pedestrian signal heads properly display all indications and are not damaged. Verify the alignment of all heads to the intended direction. Verify that all backplates, visors, and doors are visibly secure.
- **Pedestrian Equipment:** Check all pedestrian push buttons and signals by hand to ensure that they are securely mounted and operating properly. City will provide a supply of ADA push buttons, as these are to be repaired immediately on discovery and reported to City staff.
- **Miscellaneous:**
  - Check operation of safety lighting using the manual test switch located in the service cabinet;
  - Visibly check all signal-mounted signs and advance warning signs/beacons for deterioration, proper mounting, alignment, and operation;
  - Verify that all pullbox covers, hand hole covers, etc. are secured and not damaged or missing;
  - Check all detector loops for sealant deterioration, exposed wire, etc.;
  - Record any problems or irregularities and take corrective action for contractor provided services;
  - Visibly check pullboxes for evidence of ants and gophers;
  - Report any positive findings.
- **Lamps And Lighting:**
  - When a vehicle or pedestrian indication is found to be out and the lamp and module is damaged, defective or past its useful life, the lamps/module shall be replaced without charge for labor or equipment using City provided vehicle lamps and countdown pedestrian signals.
  - The Contractor shall initially and annually thereafter, clean and polish all lenses and reflectors of safety lights. The contractor shall replace burned out lamps and safety lighting as they occur under extra work charges.
- **Annual Conflict Monitor Testing:** Replace conflict monitor's (CMU's, MMU's) with a

spare unit and submit the monitors for testing and certification. Printed certification is to be provided for each conflict monitor/malfunction management unit. Testing of conflict monitors shall be included in price proposal for routine maintenance.

- **Painting:** Contractor shall repaint all metal standards (if already painted), signal heads, back plates, and visors on an annual basis, unless directed otherwise by the City. Repainting shall be completed in March each year and shall be conducted by spray painting methods. Colors and paint as specified by the City. For those controller cabinets that have metal finishes, the Contractor shall wipe clean controller with the detergent and shall apply clear protective coating. Detergent and coating per manufacturer's requirements.

### **GENERAL MISCELLANEOUS**

- **Records:** The contractor shall maintain a record of all work performed upon the signal equipment, listing dates, hour of day, and description of service work performed. A copy of such record shall be maintained at all times within the controller cabinet at each signal location. A log sheet giving a brief description of all routine and extraordinary maintenance activities shall be attached to each monthly invoice. A monthly report of activities for each intersection's events, sorted by time, is to be included in the reports requested by the City. This is to be accompanied by a report of all activities sorted by time as well.
- **Notification:** The Contractor shall notify by telephone, the Public Works Operations Manager or his authorized representative, within 24 hours of the alteration of the operation of any signal or the installation or removal of any substitute controller or component.
- **Shutdowns:** The Contractor shall notify the Public Works Operations Manager or his authorized representative of any signal turn-offs or turn-ons necessitated by his operations and shall not make said turn-offs or turn-ons until a police officer is present or unless given permission to proceed without police control by the Public Works Operations Manager or his authorized representative.
- **Compensation For Routine Maintenance:** The City will compensate Contractor at the agreed price per signalized intersection or per flashing beacon per month. Said compensation shall include all services rendered, labor, and equipment; the City shall provide all materials. The Contractor shall perform said Monthly Maintenance during the first 7-working days of each month.

- **Additions To System:** The Contractor shall maintain, at the same unit price, additional traffic signals and appurtenant devices as they are installed or become a part of the maintenance requirements of the City. If notification is made of a new installation at the together than the beginning of a monthly period, the unit cost of routine maintenance will be prorated from the day the Contractor is notified.
- **Types Of Signals:** The agreed upon prices for both routine and extraordinary maintenance shall apply to all types of signal controllers, accessories and systems as may exist in the City now or that may be installed during the life of the contract.

### **TRAFFIC SIGNAL REPAIR AND RECORDKEEPING**

The firm must have the resources and abilities to install various signal poles and controller cabinets. The firm shall be well versed with the services required at all levels of signal repair. The scope of services may include but is not limited to the following:

- Perform knockdown installations of replacement signal equipment including signal poles ranging from type 1A to type 29A and be able to install controller cabinets.
- Provide support for underground maintenance including conduit repair or replacement, wire inspection and installation, interconnect installation, and marking of wire and conduit.
- Perform maintenance and repairs for traffic signal loops, including the replacement of loops, to City specifications.
- Coordinate with the City representative on the technical issues requiring immediate attention, e.g., pedestrian buttons, LED indications, or other critical items.
- Prepare and keep records and necessary maintenance documentation derived from routine maintenance inspection and testing.
- Maintain accurate and up-to-date documentation in the form of daily reports and/or pictures.
- Prepare punch list items and follow through with City staff to ensure successful completion of all projects and tasks

### **CITY TRAFFIC SIGNAL TECHNICIAN**

- During the performance of regular duties, Contractor will be accompanied by the City's

Traffic Signal Technician.

- The City's Traffic Signal Technician will assist in the inspection process, repair process, recording keeping process, and troubleshooting.

#### **TECHNICAL REQUIREMENTS FOR CONTRACTOR MAINTENANCE PERSONNEL**

To further meet City standards for optimal signal operations, the City requires the contractor to provide a skilled technician to complete a checklist of tasks at each intersection on a monthly rotating schedule.

The technician should meet or exceed the following qualifications:

Level II IMSA certification.

- Ability to interpret blueprints and wiring schematics as an aid in cabinet fault diagnostics.
- Familiar with new and existing TS2 standards.
- Proficient in the programming of conflict monitors (CMU) and malfunction management units (MMU).
- Familiar with hardwire and wireless communications technology including troubleshooting, installation, and adjustment of external and internal communications systems.
- Familiar with operation and diagnostics of 3M/GTT Opticom emergency vehicle preemption detection system
- Ability to perform cabinet and field modifications and upgrades, when necessary.
- Familiarity with new ITS Standards and the new Automatic Signal Controller and Communications protocols for ITS.
- Familiar and/or certified with the operation and diagnostics of the Iteris and Autoscope video detection systems.

**EXHIBIT "B"**  
**CONTRACTOR PROPOSAL**

November 21, 2022

City of El Monte - Public Works Department  
3990 Arden Drive  
El Monte, CA 91731  
ATTN: Mr. Frank Drevdahl, Public Works Analyst



RE: Bid for Traffic Signal Preventative Maintenance for the City of El Monte

**Dear Mr. Drevdahl:**

Bear Electrical Solutions (BEAR) would like to express our appreciation for the opportunity to participate in the bidding process for providing **Traffic Signal Preventative Maintenance** for the City of El Monte. Our proposed price (shown below) is based on the Scope of Service emailed to our company dated 11/09/22 and our Q&A understanding. Also attached are our Time & Material Rate Sheet for extra work services.

<u>Work Description</u>	<u>Unit Rate</u>
Monthly PM (includes annual CMU testing and intersection painting)	\$199.50 per intersection per month fee

BEAR is a Class A, C-10, C-31, and D-61 California contractor licensed (#98207) electrical contracting firm, and a Public Works-registered contractor (#1000002158) servicing over 19 public agencies in the Immediate Los Angeles/Orange county areas. Originating in Anaheim, CA - our assigned team of local electricians and project management staff can respond to any City of El Monte traffic signal maintenance needs with efficacy and expertise.

Included in our pricing at no additional cost are:

- Online CRM portal for the City to view and dispatch work activities.
- 24/7/365 dispatch services.
- Monthly project management meeting to discuss project status and pending projects.

We understand the City is looking to augment existing services and, as such, we would like to emphasize our ability to be flexible in terms of accommodating the City's needs ranging from a support role to a major provider to the City's maintenance program. Either way, we look forward in the opportunity in working with the City. Feel free to contact us should you have any questions.

Regards,

**Bear Electrical Solutions, Inc.**

  
Robert Asuncion, TE

Vice President  
robert@bear-electrical.com

  
Brent Paulson, PMP

Vice President of Operations  
brent@bear-electrical.com

📍 Company HQ: 1252 State Street, PO Box 924, Alviso, CA 95002 (408) 449-5178

📍 Local Regional Office: 1.114 E. Kimberly Ave, Anaheim, CA 92801

**Information:**

Contractor: Bear Electrical Solutions, Inc.	E-mail: <a href="mailto:estimating@bear-electrical.com">estimating@bear-electrical.com</a>
Address: 1114 E. Kimberly Avenue, Anaheim, CA 92801	Office: (408)449-5178
	Mobile: TBD

**Hourly Rates:**

	Regular Rate	Overtime Rate	Double Overtime Rate
Superintendent	\$130.00	\$170.00	\$210.00
Foreman	\$130.00	\$170.00	\$210.00
Journeyman	\$120.00	\$160.00	\$200.00
Apprentice	\$100.00	\$140.00	\$180.00
Trade Specialist	\$120.00	\$160.00	\$200.00
Trade Technician	\$120.00	\$160.00	\$200.00
Trade Laborer	\$80.00	\$120.00	\$160.00
Other:			

Please specify the days/hours that qualify Regular Hours, Overtime, and Double Overtime.

Regular Hours	Monday-Friday (excluding holidays) 8am to 5pm
Overtime	First (8) hours of Saturday or first (2) hours after working a continuous (8) hour regular day (excluding holidays)
Double Overtime	All day Sunday, Holidays, or After ten (10) hours on anyday.

**Equipment:**

Equipment	Rate
Truck	\$35.00
Boom/Lift Truck	\$65.00
Crane	\$250.00
Other:	
Trip Charges	Time and Material Basis; Typically included.
Material Mark-up Percentage	15%



# CITY OF EL MONTE

POLICE DEPARTMENT  
CITY COUNCIL AGENDA REPORT

REGULAR COUNCIL MEETING OF JANUARY 28, 2026

January 12, 2026

The Honorable Mayor and City Council  
City of El Monte  
11333 Valley Boulevard  
El Monte, CA 91731

Dear Mayor and City Council:

**CONSIDERATION AND APPROVAL TO ACCEPT THE 2025 FY25 OFFICE OF COMMUNITY ORIENTED POLICING SERVICES GRANT HIRING PROGRAM (THE "PROGRAM") AND INCREASE THE POLICE DEPARTMENT STAFFING FROM 132 TO 137 SWORN POLICE OFFICERS POSITIONS IN ACCORDANCE WITH THE PROGRAM.**

**IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Consider and approve the appropriation of the 2025 FY25 Office of Community Oriented Policing Services Hiring Program and all requirements and conditions,
2. Consider and approve an increase in Police Department staffing from 132 to 137 sworn police officers in accordance with the City's acceptance of the Program;
3. Consider the appropriation of funds in the amount of \$625,000.00 from the FY25 COPS Hire Program Account No. 299-71-711-5-0-51110;
4. Consider the appropriation of funds in the amount of \$405,000.00 from General Funds Account No. 100-71-711-5-0-51110;
5. Instruct the Finance Department to encumber the necessary funds and complete any budget amendments necessary to adopt the Program, and any additional funding requirements and/or necessary purchases; and
6. Authorize the City Manager, or Chief of Police, to sign and approve all documents, purchase, contractual, or grant modifications or adjustments.

## **DISCUSSION**

On October 10, 2025, the El Monte Police Department ("Police Department") was awarded the FY25 Program. The total awarded amount was \$625,000 for the purpose of hiring and/or rehiring career law enforcement officers to increase the Police Department's community policing capacity and crime prevention efforts. Anticipated outcomes of the COPS award include engagement in planned community partnerships, implementation of projects to analyze and assess problems, implementation of changes to personnel and agency management and support of community policing, and an increase in agency capacity to engage in community policing activities. The funding would assist with hiring five (5) additional sworn police officers to conduct community services-based law enforcement, outreach, public safety focused projects. The additional police officers will be assigned to operational assignments and activities which include the traffic safety bureau, homeless-transient outreach, problem-oriented policing, and quality of life issues. Those assignments are consistent with the Department of Justice Priority Problem Focus Areas which include but are not limited to violent crime prevention and enforcement, and nuisance and quality of life offenses.

## **COPS HIRING PROGRAM CONDITIONS AND STAFFING**

The total per year funding for each police officer is \$125,000.00 for a period of three (3) years. The budgetary period to utilize grant funding is five (5) years (October 1, 2025, to September 30, 2030). Additional per police officer costs are to be paid with local funds, and the Police Department is required to retain and fund the positions for no less than 12 months following the initial funding award period. The funds awarded will increase the Police Department staffing from 132 to 137 sworn police officers. It is recommended that the City Council approve the appropriation of an increase in Police Department staffing in accordance with the City's acceptance of the 2025 FY25 Office of Community Oriented Policing Services (COPS) Hiring Program.

## **SUMMARY AND RECOMMENDED ACTION**

It is recommended that the City Council accept the FY25 Office of Community Oriented Policing Services (COPS) Hiring Program and increase the Police Department staffing from 132 to 137 sworn police officer positions in accordance with the Program.

The increases in staffing are consistent with the 2022 El Monte Police Department's Needs Assessment Report which identified desirable staffing and operational needs which will enhance the Police Department's service capabilities.

**FISCAL IMPACT/ FINANCING**

The estimated total annual cost to the City for a fully burdened new hire police officer is \$206,000.00. For the requested five (5) police officers, the estimated total annual cost to the City is \$1,030,000.00. The Program will cover \$625,000. General funds will be used from Account No. 100-71-711-5-0-5-51110 for the remaining \$405,000.00.

- \$625,000.00 COPS Grant Account No. 299-71-711-5-0-51110
- \$405,000.00 General Fund Account No. 100-71-711-5-0-51110
- \$1,030,000.00 Total

**STRATEGIC PLAN 2023 IMPLEMENTATION**

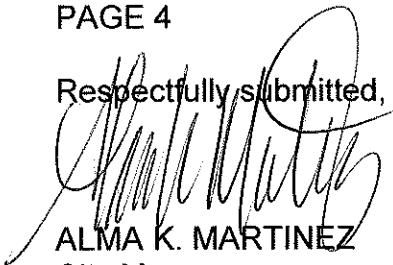
The recommended action will further the City's Strategic Goal 5: Enhance Public Safety.

**CONCLUSION**

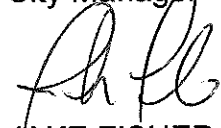
It is recommended that the City Council approve the appropriation of the FY25 Office of Community Oriented Policing Services (COPS) Hiring Program with all requirements and conditions and increase Police Department staffing from 132 to 137 sworn police officers.

HONORABLE MAYOR AND CITY COUNCIL  
JANUARY 5, 2026  
PAGE 4

Respectfully submitted,



ALMA K. MARTINEZ  
City Manager



JAKE FISHER  
Chief of Police

ATTACHMENT 1: Department of Justice (DOJ) – FY25 Office of Community Oriented Policing Services (COPS) Hiring Program Award Letter

DATE: JANUARY 28, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVED AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
_____ _____
CHIEF DEPUTY CITY CLERK

# ATTACHMENT 1

## DEPARTMENT OF JUSTICE (DOJ) – FY25 OFFICE OF COMMUNITY ORIENTED POLICING SERVICES (COPS) HIRING PROGRAM AWARD LETTER



## Department of Justice (DOJ)

### Office of Community Oriented Policing Services (COPS Office)

Washington, D.C. 20531

<b>Name and Address of Recipient:</b>	EL MONTE, CITY OF 11333 VALLEY BLVD
<b>City, State and Zip:</b>	EL MONTE, CA 91731
<b>Recipient UEI:</b>	CLB3ME1BNL19
<b>Project Title:</b> FY25 COPS Hiring Program	<b>Award Number:</b> 15JCOPS-25-GG-00920-UHPX
<b>Solicitation Title:</b> FY25 COPS Hiring Program	
<b>Federal Award Amount:</b> \$625,000.00	<b>Federal Award Date:</b> 10/10/25
<b>Awarding Agency:</b>	Office of Community Oriented Policing Services
<b>Award Type:</b>	Initial
<b>Funding Instrument Type:</b>	Grant
<b>Opportunity Category:</b> D	
<b>Assistance Listing:</b> 16.068 - COPS Hiring Program	
<b>Project Period Start Date:</b> 10/1/25	<b>Project Period End Date:</b> 9/30/30
<b>Budget Period Start Date:</b> 10/1/25	<b>Budget Period End Date:</b> 9/30/30
<b>Project Description:</b> The FY25 COPS Hiring Program (CHP) provides funding to law enforcement agencies to hire and/or rehire additional career law enforcement officers in an effort to increase their community policing capacity and crime prevention efforts. Anticipated outcomes of CHP awards include engagement in planned community partnerships, implementation of projects to analyze and assess problems, implementation of changes to personnel and agency management in support of community policing, and increased capacity of agency to engage in community policing activities	
<b>Award Letter</b>	
October 10, 2025	
Dear Jake Fisher,	
On behalf of Attorney General Pamela Bondi, it is my pleasure to inform you the Office of Community Oriented Policing Services (the COPS Office) has approved the application submitted by EL MONTE, CITY OF for an award under the funding opportunity entitled 2025 FY25 COPS Hiring Program. The approved award amount is \$625,000. Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.	
Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by the COPS Office, so that they understand the award	

requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Cory D. Randolph  
COPS Acting Director

### **Office for Civil Rights Notice for All Recipients**

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit [www.ojp.gov/program/civil-rights-office/outreach](http://www.ojp.gov/program/civil-rights-office/outreach). If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at [askOCR@ojp.usdoj.gov](mailto:askOCR@ojp.usdoj.gov) or [www.ojp.gov/program/civil-rights-office/about#ocr-contacts](http://www.ojp.gov/program/civil-rights-office/about#ocr-contacts).

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### **Award Information**

**This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.**

### **Recipient Information**

**Recipient Name**  
EL MONTE, CITY OF

**UEI**  
CLB3ME1BNL19

**ORI Number**

**Street 1**  
11333 VALLEY BLVD

**Street 2**

**City**  
EL MONTE

**State/U.S. Territory**  
California

**Zip/Postal Code**  
91731

**Country**  
United States

**County/Parish**

**Province**

**Award Details**

**Federal Award Date**  
10/10/25

**Award Type**  
Initial

**Award Number**  
15JCOPS-25-GG-00920-UHPX

**Supplement Number**  
00

**Federal Award Amount**  
\$625,000.00

**Funding Instrument Type**  
Grant

<b>Assistance Listing Number</b>	<b>Assistance Listings Program Title</b>
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16.068	COPS Hiring Program
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**Statutory Authority**

The Public Safety Partnership and Community Policing Act of 1994, 34 U.S.C. § 10381 et seq

*I have read and understand the information presented in this section of the Federal Award Instrument.*

**Project Information**

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

**Solicitation Title**  
2025 FY25 COPS Hiring Program

**Awarding Agency**  
COPS

**Application Number**  
GRANT14449484

**Grant Manager Name**

Tammy Richardson

**Phone Number**

202-598-6908

**E-mail Address**

tammy.richardson2@usdoj.gov

**Project Title**

FY25 COPS Hiring Program

**Performance Period Start****Date**

10/01/2025

**Performance Period End Date**

09/30/2030

**Budget Period Start Date**

10/01/2025

**Budget Period End Date**

09/30/2030

**Project Description**

The FY25 COPS Hiring Program (CHP) provides funding to law enforcement agencies to hire and/or rehire additional career law enforcement officers in an effort to increase their community policing capacity and crime prevention efforts. Anticipated outcomes of CHP awards include engagement in planned community partnerships, implementation of projects to analyze and assess problems, implementation of changes to personnel and agency management in support of community policing, and increased capacity of agency to engage in community policing activities

[X] I have read and understand the information presented in this section of the Federal Award Instrument.

**Financial Information**

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

A financial analysis of budgeted costs has been completed. All costs listed in the approved budget below were programmatically approved based on the final proposed detailed budget and budget narratives submitted by your agency to the COPS Office. Any adjustments or edits to the proposed budget are explained below.

Budget Clearance Date: 9/16/25 7:36 AM

**Comments**

No items

**Budget Summary**

Budget Category	Proposed Budget	Change	Approved Budget	Percentage
Sworn Officer Positions:	\$2,878,691	-\$1	\$2,878,690	
Civilian or Non-Sworn Personnel:	\$0	\$0	\$0	
Travel:	\$0	\$0	\$0	
Equipment:	\$0	\$0	\$0	
Supplies:	\$0	\$0	\$0	

SubAwards:	\$0	\$0	\$0	
Procurement Contracts:	\$0	\$0	\$0	
Other Costs:	\$0	\$0	\$0	
Total Direct Costs:	\$2,878,691	-\$1	\$2,878,690	
Indirect Costs:	\$0	\$0	\$0	
<b>Total Project Costs:</b>	<b>\$2,878,691</b>	<b>-\$1</b>	<b>\$2,878,690</b>	
<b>Federal Funds:</b>	<b>\$625,000</b>	<b>\$0</b>	<b>\$625,000</b>	<b>21.71%</b>
<b>Match Amount:</b>	<b>\$2,253,690</b>	<b>\$0</b>	<b>\$2,253,690</b>	<b>78.29%</b>
Program Income:	\$0	\$0	\$0	0.00%

I have read and understand the information presented in this section of the Federal Award Instrument.

### Other Award Documents

Approved Problem Focus Area: Squatting and Encampment Enforcement

5 Full-Time Officers Funded

5 New Hires

0 Rehires Previously Laid Off

0 Rehires Scheduled for Lay Off

Veteran: 1

SRO's: 0

I have read and understand the information presented in this section of the Federal Award Instrument.

### Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

#### Condition 1

Restrictions on Internal Confidentiality Agreements: No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts the lawful reporting of waste, fraud,

or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. Full-Year Continuing Appropriations and Extensions Act, 2025, Public Law 119-4; Further Consolidated Appropriations Act, 2024, Public Law 118-47, Division B, Title VII, Section 742.

**Condition 2**

Compliance with 8 U.S.C. § 1373: Authority to obligate or expend contingent on compliance with this condition. State or local government entity recipients of this award, and any subrecipient of this award at any tier that is an entity of a State or of a unit of local government, must comply with 8 U.S.C. §1373, which provides that such entities may not prohibit, or in any way restrict, any government entity or official from sending to, receiving from, maintaining, or exchanging information regarding citizenship or immigration status, lawful or unlawful, of any individual with components of the U.S. Department of Homeland Security or any other federal, state or local government entity. This includes any prohibitions or restrictions imposed or established by a State or local government entity or official.

Any obligations or expenditures of a recipient or subrecipient that are impermissible under this condition shall be unallowable costs for purposes of this award.

References to the Immigration and Naturalization Service in 8 U.S.C. 1373 are to be read, as a legal matter, as references to components of the U.S. Department of Homeland Security.

**Condition 3**

Federal Civil Rights and Nondiscrimination Laws (certification): The recipient agrees that its compliance with all applicable Federal civil rights and nondiscrimination laws is material to the government's decision to make this award and any payment thereunder, including for purposes of the False Claims Act (31 U.S.C. 3729-3730 and 3801-3812), and, by accepting this award, certifies that it does not operate any programs (including any such programs having components relating to diversity, equity, and inclusion) that violate any applicable Federal civil rights or nondiscrimination laws.

**Condition 4**

Federal Laws, Presidential Memoranda, and Executive Orders: Recipients of grant funding must comply with all applicable federal laws and Presidential Memoranda and all Executive Orders by the President.

**Condition 5**

Award Monitoring Activities: Federal law requires that recipients receiving federal funding from the COPS Office must be monitored to ensure compliance with their award conditions and other applicable statutes and regulations. The COPS Office is also interested in tracking the progress of our programs and the advancement of community policing. Both aspects of award implementation—compliance and programmatic benefits—are part of the monitoring process coordinated by the U.S. Department of Justice. Award monitoring activities conducted by the COPS Office include site visits, enhanced office-based grant reviews, alleged noncompliance reviews, financial and programmatic reporting, and audit resolution. As a COPS Office award recipient, you agree to cooperate with and respond to any requests for information pertaining to your award. This includes all financial records, such as general accounting ledgers and all supporting documents. All information pertinent to the implementation of the award is subject to agency review throughout the life of the award, during the close-out process and for three-years after the submission of the final expenditure report. 2 C.F.R. §§ 200.334 and 200.337, and, as applicable, 34 U.S.C. § 10385(a).

**Condition 6**

Authorized Representative Responsibility: The recipient understands that, in accepting this award, the Authorized Representatives declare and certify, among other things, that they possess the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accept (or adopt) all material requirements throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

**Condition 7**

Contract Provision: All contracts made by the award recipients under the federal award must contain the provisions required under 2 C.F.R. Part 200, Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards. Please see appendices in the Award Owner's Manual for a full text of the contract provisions.

**Condition 8**

Award Owner's Manual: The recipient agrees to comply with the terms and conditions in the applicable award year COPS Office Program Award Owner's Manual; DOJ Grants Financial Guide; COPS Office statute (34 U.S.C. § 10381, et seq.) as applicable; Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018 (34 U.S.C. § 10551, et seq.) as applicable; the requirements of 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), including subsequent changes, as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101; 48 C.F.R. Part 31 (FAR Part 31) as applicable (Contract Cost Principles and Procedures); the Cooperative Agreement as applicable; representations made in the application; and all other applicable program requirements, laws, orders, regulations, or circulars.

Failure to comply with one or more award requirements may result in remedial action including, but not limited to, withholding award funds, disallowing costs, suspending, or terminating the award, or other legal action as appropriate.

Should any provision of a condition of this award be held to be invalid or unenforceable by its terms, then that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law (to any person or circumstance) under this award. Should it be held, instead, that a condition (or a provision thereof) is of utter invalidity or unenforceability, such condition (or such provision) shall be deemed severable from this award.

**Condition 9**

Federal Civil Rights: The recipient and any subrecipient must comply with applicable federal civil rights and nondiscrimination statutes and regulations including: Section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d), as implemented in Subparts C and D of 28 C.F.R. Part 42; section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), as implemented in Subpart G of 28 C.F.R. Part 42; section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681), as implemented in Subpart D of 28 C.F.R. Parts 42 and 54; section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102), as implemented in Subpart I of 28 C.F.R. Part 42; and section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)), as implemented in Subpart D of 28 C.F.R. Part 42. In addition to applicable federal statutes and regulations that pertain to civil rights and nondiscrimination, the recipient and any subrecipient must comply with the requirements in 28 C.F.R. Parts 22 (Confidentiality of Identifiable Research and Statistical Information); 28 C.F.R. Part 23 (Criminal Intelligence Systems Operating Policies); 28 C.F.R. Part 38 (Partnerships with Faith-Based and Other Neighborhood Organizations); and 28 C.F.R. Part 46 (Protection of Human Subjects). For an overview of the civil rights laws and nondiscrimination requirements in connection with your award, please see <https://www.ojp.gov/program/civil-rights/overview>.

**Condition 10**

Duplicative Funding: The recipient understands and agrees to notify the COPS Office if it receives, from any other source, funding for the same item or service also funded under this award.

**Condition 11**

Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and COPS Office authority to terminate award): The recipient and subrecipient agree to comply with the following requirements of 2 C.F.R. Part 175, Appendix A to Part 175 – Award Term:

**I. Trafficking in Persons**

(a) Provisions applicable to a recipient that is a private entity. (1) Under this award, the recipient, its employees, subrecipients under this award, and subrecipient's employees must not engage in:

(i) Severe forms of trafficking in persons;

(ii) The procurement of a commercial sex act during the period of time that this award or any subaward is in effect;

(iii) The use of forced labor in the performance of this award or any subaward; or

(iv) Acts that directly support or advance trafficking in persons, including the following acts:

(A) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;

(B) Failing to provide return transportation or pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:

(1) Exempted from the requirement to provide or pay for such return transportation by the Federal department or agency providing or entering into the grant or cooperative agreement; or

(2) The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or a witness in a human trafficking enforcement action;

(C) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;

(D) Charging recruited employees a placement or recruitment fee; or

(E) Providing or arranging housing that fails to meet the host country's housing and safety standards.

(2) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if any private entity under this award:

(i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or

(ii) Has an employee that is determined to have violated a prohibition in paragraph

(a)(1) of this this appendix through conduct that is either:

(A) Associated with the performance under this award; or

(B) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by DOJ at 2 C.F.R. Part 2867.

(b) Provision applicable to a recipient other than a private entity. (1) The Federal agency may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. 7104b(c), without penalty, if a subrecipient that is a private entity under this award:

(i) Is determined to have violated a prohibition in paragraph (a)(1) of this appendix; or

(ii) Has an employee that is determined to have violated a prohibition in paragraph

(a)(1) of this appendix through conduct that is either:

(A) Associated with the performance under this award; or

(B) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by 2 C.F.R. Part 2867.

(c) Provisions applicable to any recipient.

(1) The recipient must inform the Federal agency and the Inspector General of the Federal agency immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (a)(1) of this appendix.

(2) The Federal agency's right to unilaterally terminate this award as described in paragraphs (a)(2) or (b)(1) of this appendix:

(i) Implements the requirements of 22 U.S.C. 78, and

(ii) Is in addition to all other remedies for noncompliance that are available to the Federal agency under this award.

(3) The recipient must include the requirements of paragraph (a)(1) of this award term in any subaward it makes to a private entity.

(4) If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).

(d) Definitions. For purposes of this award term:

Employee means either:

(1) An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this award; or

(2) Another person engaged in the performance of the project or program under this award and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

Private Entity means any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.

The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "Abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

## Condition 12

Termination: Recipient understands and agrees that the COPS Office may terminate funding, in whole or in part, for the following reasons:

(1) When the recipient fails to comply with the terms and conditions of a Federal award.

(2) When the recipient agrees to the termination and termination conditions.

(3) When the recipient provides the COPS Office written notification requesting termination including the reasons, effective date, and the portion of the award to be terminated. The COPS Office may terminate the entire award if the remaining portion will not accomplish the purposes of the award.

(4) Pursuant to any other award terms and conditions, including, when an award no longer effectuates the program goals or agency priorities to the extent such termination is authorized by law.

2. C.F.R. § 200.340.

### Condition 13

Recipient Integrity and Performance Matters: For awards over \$500,000, the recipient agrees to comply with the following requirements of 2 C.F.R. Part 200, Appendix XII to Part 200 – Award Term and Condition for Recipient Integrity and Performance Matters:

#### I. Reporting of Matters Related to Recipient Integrity and Performance

##### (a) General Reporting Requirement.

(1) If the total value of your active grants, cooperative agreements, and procurement contracts from all Federal agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient must ensure the information available in the responsibility/qualification records through the System for Award Management (SAM.gov), about civil, criminal, or administrative proceedings described in paragraph (b) of this award term is current and complete. This is a statutory requirement under section 872 of Public Law 110–417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111– 212, all information posted in responsibility/qualification records in SAM.gov on or after April 15, 2011 (except past performance reviews required for Federal procurement contracts) will be publicly available.

##### (b) Proceedings About Which You Must Report.

(1) You must submit the required information about each proceeding that—

(i) Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;

(ii) Reached its final disposition during the most recent five-year period; and

(iii) Is one of the following—

(A) A criminal proceeding that resulted in a conviction;

(B) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;

(C) An administrative proceeding that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or

(D) Any other criminal, civil, or administrative proceeding if—

(1) It could have led to an outcome described in paragraph (b)(1)(iii)(A) through (C);

(2) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and

(3) The requirement in this award term to disclose information about the proceeding does not conflict with applicable laws and regulations.

(c) Reporting Procedures. Enter the required information in SAM.gov for each proceeding described in paragraph (b) of this award term. You do not need to submit the information a second time under grants and cooperative agreements that you received if you already provided the information in SAM.gov because you were required to do so under Federal procurement contracts that you were awarded.

(d) Reporting Frequency. During any period of time when you are subject to the requirement in paragraph (a) of this award term, you must report proceedings information in SAM.gov for the most recent five-year period, either to report new information about a proceeding that you have not reported previously or affirm that there is no new information to report. If you have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000, you must disclose semiannually any information about the criminal, civil, and administrative proceedings.

(e) Definitions. For purposes of this award term—

Administrative proceeding means a nonjudicial process that is adjudicatory in nature to make a determination of fault or liability (for example, Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with the performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

Conviction means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere. Total value of currently active grants, cooperative agreements, and procurement contracts includes the value of the Federal share already received plus any anticipated Federal share under those awards (such as continuation funding).

#### Condition 14

Reporting Subawards and Executive Compensation: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 170, Appendix A to Part 170 – Award Term:

##### I. Reporting Subawards and Executive Compensation

(a) Reporting of first-tier subawards—(1) Applicability. Unless the recipient is exempt as provided in paragraph (d) of this award term, the recipient must report each subaward that equals or exceeds \$30,000 in Federal funds for a subaward to an entity or Federal agency. The recipient must also report a subaward if a modification increases the Federal funding to an amount that equals or exceeds \$30,000. All reported subawards should reflect the total amount of the subaward.

(2) Reporting Requirements. (i) The entity or Federal agency must report each subaward described in paragraph (a)(1) of this award term to the Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsrs.gov>.

(ii) For subaward information, report no later than the end of the month following the month in which the subaward was issued. (For example, if the subaward was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(b) Reporting total compensation of recipient executives for entities—(1) Applicability. The recipient must report the total compensation for each of the recipient's five most highly compensated executives for the preceding completed fiscal year if:

(i) The total Federal funding authorized to date under this Federal award equals or exceeds \$30,000;

(ii) in the preceding fiscal year, the recipient received:

(A) 80 percent or more of the recipient's annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)

(2) Reporting Requirements. The recipient must report executive total compensation described in paragraph (b)(1) of this appendix:

(i) As part of the recipient's registration profile at <https://www.sam.gov>.

(ii) No later than the month following the month in which this Federal award is made, and annually after that. (For example, if this Federal award was made on November 7, 2025, the executive total compensation must be reported by no later than December 31, 2025.)

(c) Reporting of total compensation of subrecipient executives—(1) Applicability. Unless a first-tier subrecipient is exempt as provided in paragraph (d) of this appendix, the recipient must report the executive total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if:

(i) The total Federal funding authorized to date under the subaward equals or exceeds \$30,000;

(ii) In the subrecipient's preceding fiscal year, the subrecipient received:

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal awards (and subawards) subject to the Transparency Act; and,

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal awards (and subawards) subject to the Transparency Act; and

(iii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986 after receiving this subaward. (To determine if the public has access to the compensation information, see

the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)

(2) Reporting Requirements. Subrecipients must report to the recipient their executive total compensation described in paragraph

(c)(1) of this appendix. The recipient is required to submit this information to the

Federal Funding Accountability and Transparency Act Subaward Reporting System (FSRS) at <http://www.fsrs.gov> no later than the end of the month following the month in which the subaward was made. (For example, if the subaward

was made on November 7, 2025, the subaward must be reported by no later than December 31, 2025).

(d) Exemptions. (1) A recipient with gross income under \$300,000 in the previous tax year is exempt from the requirements to report:

(i) Subawards, and

(ii) The total compensation of the five most highly compensated executives of any subrecipient.

(e) Definitions. For purposes of this award term:

Entity includes:

(1) Whether for profit or nonprofit:

(i) A corporation;

(ii) An association;

(iii) A partnership;

(iv) A limited liability company;

(v) A limited liability partnership;

(vi) A sole proprietorship;

(vii) Any other legal business entity;

(viii) Another grantee or contractor that is not excluded by subparagraph (2); and

(ix) Any State or locality;

(2) Does not include:

(i) An individual recipient of Federal financial assistance; or

(ii) A Federal employee.

Executive means an officer, managing partner, or any other employee holding a management position.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2CFR 200.1.

Total Compensation means the cash and noncash dollar value an executive earns during an entity's preceding fiscal year. This includes all items of compensation as prescribed in 17 CFR 229.402(c)(2).

#### **Condition 15**

Assurances and Certifications: The recipient acknowledges its agreement to comply with the Assurances and Certifications forms that were signed as part of its application.

#### **Condition 16**

Conflict of Interest: Recipients and subrecipients must disclose in writing to the COPS Office or pass-through entity, as applicable, any potential conflict of interest affecting the awarded federal funding in 2 C.F.R. § 200.112.

#### **Condition 17**

Debarment and Suspension: The recipient agrees not to award federal funds under this program to any party which is debarred or suspended from participation in federal assistance programs. 2 C.F.R. Part 180 (Government-wide Nonprocurement Debarment and Suspension) and 2 C.F.R. Part 2867 (DOJ Nonprocurement Debarment and Suspension).

#### **Condition 18**

Equal Employment Opportunity Plan (EEOP): Please see the Office for Civil Rights website <https://www.ojp.gov/eeop-notice> for current information on the recipient's responsibilities related to the federal regulations pertaining to the development and implementation of an Equal Employment Opportunity Plan.

#### **Condition 19**

Employment Eligibility: The recipient agrees to complete and keep on file, as appropriate, the Department of Homeland Security, U.S. Citizenship and Immigration Services (USCIS) Employment Eligibility Verification Form (I-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States. Immigration Reform and Control Act of 1986 (IRCA), Public Law 99-603.

#### **Condition 20**

Enhancement of Contractor Protection from Reprisal for Disclosure of Certain Information: Recipients and subrecipients agree not to discharge, demote, or otherwise discriminate against an employee as reprisal for the employee disclosing information that he or she reasonably believes is evidence of gross mismanagement of a federal contract or award, a gross waste of federal funds, an abuse of authority relating to a federal contract or award, a

substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or award. Recipients and subrecipients also agree to provide to their employees in writing (in the predominant native language of the workforce) of the rights and remedies provided in 41 U.S.C. § 4712. Please see appendices in the Award Owner's Manual for a full text of the statute.

#### **Condition 21**

**False Statements:** False statements or claims made in connection with COPS Office awards may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law. 31 U.S.C. § 3729-3733.

#### **Condition 22**

**Mandatory Disclosure:** Recipients and subrecipients must timely disclose in writing to the Federal awarding agency or pass-through entity, as applicable, all federal criminal law violations involving fraud, bribery, or gratuity that may potentially affect the awarded federal funding. Recipients that receive an award over \$500,000 must also report certain civil, criminal, or administrative proceedings in SAM and are required to comply with the Term and Condition for Recipient Integrity and Performance Matters as set out in 2 C.F.R. Part 200, Appendix XII to Part 200. Failure to make required disclosures can result in any of the remedies, including suspension and debarment, described in 2 C.F.R. § 200.339. 2 C.F.R. § 200.113.

#### **Condition 23**

**Reports/Performance Goals:** To assist the COPS Office in monitoring and tracking the performance of your award, your agency will be responsible for submitting semi-annual programmatic performance reports that describe project activities during the reporting period and quarterly Federal Financial Reports using Standard Form 425 (SF-425). 2 C.F.R. §§ 200.328 - 200.329. The performance report is used to track your agency's progress in implementing the award, and, as applicable, community policing strategies including gauging the effectiveness of your agency's community policing capacity. The Federal Financial Report is used to track the expenditures of the recipient's award funds on a cumulative basis throughout the life of the award.

#### **Condition 24**

**System for Award Management (SAM.gov) and Universal Identifier Requirements:** The recipient agrees to comply with the following requirements of 2 C.F.R. Part 25, Appendix A to Part 25 – Award Term:

##### **I. System for Award Management (SAM.gov) and Universal Identifier Requirements**

(a) Requirement for System for Award Management. (1) Unless exempt from this requirement under 2 CFR 25.110, the recipient must maintain a current and active registration in SAM.gov. The recipient's registration must always be current and active until the recipient submits all final reports required under this Federal award or receives the final payment, whichever is later. The recipient must review and update its information in SAM.gov at least annually from the date of its initial registration or any subsequent updates to ensure it is current, accurate, and complete. If applicable, this includes identifying the recipient's immediate and highest-level owner and subsidiaries and providing information about the recipient's predecessors that have received a Federal award or contract within the last three years.

(b) Requirement for Unique Entity Identifier (UEI). (1) If the recipient is authorized to make subawards under this Federal award, the recipient:

(i) Must notify potential subrecipients that no entity may receive a subaward until the entity has provided its UEI to the recipient.

(ii) Must not make a subaward to an entity unless the entity has provided its UEI to the recipient. Subrecipients are not required to complete full registration in SAM.gov to obtain a UEI.

(c) Definitions. For the purposes of this award term:

System for Award Management (SAM.gov) means the Federal repository into which a recipient must provide the information required for the conduct of business as a recipient. Additional information about registration procedures may be found in SAM.gov (currently at <https://www.sam.gov>).

Unique entity identifier means the universal identifier assigned by SAM.gov to uniquely identify an entity.

Entity is defined at 2 CFR 25.400 and includes all of the following types as defined in 2 CFR 200.1:

- (1) Non-Federal entity;
- (2) Foreign organization;
- (3) Foreign public entity;
- (4) Domestic for-profit organization; and

(5) Federal agency.

Subaward has the meaning given in 2 CFR 200.1.

Subrecipient has the meaning given in 2 CFR 200.1.

**Condition 25**

**Additional High-Risk Recipient Requirements:** The recipient agrees to comply with any additional requirements that may be imposed during the award performance period if the awarding agency determines that the recipient is a high-risk recipient. 2 C.F.R. § 200.208.

**Condition 26**

**Evaluations:** The COPS Office may conduct monitoring or sponsor national evaluations of its award programs. The recipient agrees to cooperate with the monitors and evaluators. 34 U.S.C. § 10385(b).

**Condition 27**

**Background Investigations:** Recipients agree to ensure that each officer(s) hired with CHP funding will be subject to a background investigation, notify the COPS Office upon completion of the background investigation for each officer hired under the CHP award, and cooperate with the COPS Office and provide updates on the status of background investigations upon request. 2 C.F.R. § 200.208

If the COPS Office determines that CHP funds are being used to pay the salary and fringe benefits of an officer who has not undergone a background investigation, the COPS Office may temporarily suspend grant funds in accordance with 2 C.F.R. §200.339 until the agency can demonstrate the background investigation has been completed.

**Condition 28**

**Retention:** At the time of award application, your agency committed to retaining all sworn officer positions awarded under the CHP award with state and/or local funds for a minimum of 12 months following the conclusion of 36 months of federal funding for each position, over and above the number of locally-funded sworn officer positions that would have existed in the absence of the award. Your agency cannot satisfy the retention requirement by using CHP-funded positions to fill locally-funded vacancies resulting from attrition. 34 U.S.C. § 10382 (c)(8).

**Condition 29**

**Allowable Costs Condition:** The funding under this project is for the payment of three years (36 months) of approved full-time entry-level salaries and fringe benefits during the five-year (60 months) period of performance. The maximum federal share is \$125,000 per officer position (unless a local match waiver is approved) for career law enforcement officer positions hired and/or rehired on or after the official award start date. Any salary and fringe benefit costs higher than entry-level that your agency pays a CHP-funded officer must be paid with local funds. Your agency is required to use CHP award funds for the specific hiring categories awarded. In accordance with 2 C.F.R. § 200.400(g), the recipient or subrecipient must not earn or keep any profit resulting from the award. Funding under this program may be used for the following categories:

- Hiring new officers, which includes filling existing officer vacancies that are no longer funded in your agency's budget;
- Rehiring officers laid off by any jurisdiction as a result of state, local, or Bureau of Indian Affairs (BIA) budget reductions; and/or
- Rehiring officers who were, at the time of award application, scheduled to be laid off (by your jurisdiction) on a specific future date as a result of state, local, or BIA budget reductions.

If your agency's local fiscal conditions have changed and your agency needs to change one or more of the funded hiring categories, your agency should request an award modification and receive prior approval before spending CHP funding under the new category. The approved budget in the award package specifies the amount of CHP funds awarded to your agency. Please note that the salary and fringe benefit costs requested in your CHP application may have been adjusted or removed. Your agency may only be reimbursed for the approved cost categories up to the amounts specified in the approved budget. Only actual allowable costs incurred during the award period will be eligible for reimbursement and drawdown. If your agency experiences any cost savings over the course of the award (for example, your award application overestimated the total entry-level officer salary and fringe benefits package), your agency may not use that excess funding to continue salary payments to the officers beyond 36 months. Any funds remaining after your agency has drawn down for the costs of approved salaries and fringe benefits incurred for each awarded position during the 36-month funding period will be deobligated during the closeout process and should not be spent by your agency.

**Condition 30**

Advancing Department of Justice Priority Problem Focus Areas: This condition applies to agencies that selected one of the following priority crime problem/focus areas to address in their COPS Hiring Program (CHP) application:

- Violent Crime
- Squatting and Encampment Enforcement
- Homeland and Border Security
- Nuisance and Abatement and Quality of Life
- School Based Policing

Your agency understands and agrees to the following: Your agency will implement the one specific community policing plan identified in your CHP award application?

Your agency will address its specific priority crime problem throughout the entire CHP award period?

Your agency will implement any organizational changes identified in its CHP award application;

Your agency will cooperate with any award monitoring by the COPS Office to ensure that it is initiating or enhancing its community policing efforts to address its priority crime problem, which may include your agency having to respond to additional or modified reporting requirements.

**Condition 31**

Supplementing, not Supplanting: State, local, and tribal government recipients must use award funds to supplement, and not supplant, state, local, or Bureau of Indian Affairs (BIA) funds that are already committed or otherwise would have been committed for award purposes (hiring, training, purchases, and/or activities) during the award period. In other words, state, local, and tribal government recipients may not use COPS Office funds to supplant (replace) state, local, or BIA funds that would have been dedicated to the COPS Office-funded item(s) in the absence of the COPS Office award. 34 U.S.C. § 10384(a).

**Condition 32**

Career Law Enforcement Officer: Officer hiring funds may only be used to pay entry-level salaries and fringe benefits for full-time "career law enforcement officers" for 36 months. The COPS Office's statute defines a "career law enforcement officer" as "a person hired on a permanent basis who is authorized by law or by a State or local public agency to engage in or supervise the prevention, detection, or investigation of violations of criminal laws." 34 U.S.C. §10389(1). A recipient agency may use officer hiring funds to pay the salary and benefits of recruits while in academy training to become "career law enforcement officers" if it is the standard practice of the agency to do so with locally-funded recruits. The State of Alaska, and any Indian tribe or tribal organization in that State, may also use officer hiring funds for a "village public safety officer" defined as "an individual employed as a village public safety officer under the program established by the State pursuant to Alaska Statute 18.65.670." Tribal Law and Order Act of 2010, Pub. L. 111-211, title II, § 247 (a)(2).

**Condition 33**

Local Match: COPS Hiring Program award recipients are required to contribute a local match of at least 25 percent towards the total cost of the approved award project, unless waived in writing by the COPS Office. The local match must be a cash match from funds not previously budgeted for law enforcement purposes and must be paid during the award period. The local match contribution must be made on an increasing basis during each year of the three-year award period, with the federal share decreasing accordingly. 34 U.S.C. § 10381(g).

**Condition 34**

Modifications: Occasionally, a change in an agency's fiscal or law enforcement situation necessitates a change in its COPS Office CHP award. Award modifications under CHP are evaluated on a case-by-case basis in accordance with 2 C.F.R. § 200.308(i). For federal awards in excess of the simplified acquisition threshold (currently \$250,000), any modification request involving the reallocation of funding between budget categories that exceed or are expected to exceed 10 percent (10%) of the total approved budget requires prior written approval by the COPS Office. Regardless of the federal award amount or budget modification percentage, any reallocation of funding is limited to approved budget categories. In addition, any budget modification that changes the scope of the project requires prior written approval by the COPS Office. In addition, please be aware that the COPS Office will not approve any modification request that results in an increase of federal funds.

In addition, modification requests should be submitted to the COPS Office when an agency determines that it will need to shift officer positions awarded in one hiring category into a different hiring category and/or reduce the total number of

positions awarded. For example, if an agency was awarded CHP funding for two new, additional sworn officer positions, but due to fiscal distress/constraints the agency needs to change the hiring category from the new hire category to the rehire category for officers laid off or scheduled for layoff on a specific future date post-application, the agency would have to request a modification. The COPS Office will only consider a modification request after an agency makes final, approved budget and/or personnel decisions. An agency may implement the modified award following written approval from the COPS Office. Please be aware that the COPS Office will not approve any modification request that results in an increase of federal funds.

During the CHP award period, it may become necessary for an agency to modify its CHP award due to changes in an agency's fiscal or law enforcement situation. Modification requests should be submitted to the COPS Office when an agency determines that it will need to shift officer positions awarded in one hiring category into a different hiring category, reduce the total number of positions awarded, shift funds among benefit categories, and/or reduce the entry-level salary and fringe benefit amounts. For example, an agency may have been awarded CHP funding for 10 new, additional full-time sworn officer positions, but due to severe fiscal distress/constraints, the agency determines it is unable to sustain all 10 positions and must reduce its request to five full-time positions; or an agency may have been awarded CHP funding for two new, additional sworn officer positions, but due to fiscal distress/constraints the agency needs to change the hiring category from the new hire category to the rehire category for officers laid off or scheduled for layoff on a specific future date post-application. Award modifications under CHP are evaluated on a case-by-case basis. The COPS Office will only consider a modification request after an agency makes final, approved budget and/or personnel decisions. An agency may implement the modified award following written approval from the COPS Office. Please be aware that the COPS Office will not approve any modification request that results in an increase of federal funds.

#### **Condition 35**

**School Resource Officer (SRO) Training Requirement:** COPS Office-funded SROs are required to complete a 40-hour basic SRO training course from a list of COPS Office-approved providers. Training must be completed no later than nine months after the date shown on the award congratulatory letter or six months from the date of the SRO's hire, whichever comes first. If a COPS Office-funded SRO leaves the recipient agency after completing the training, the recipient agrees to pay for the new SRO, who is assigned to backfill this position, to attend a 40-hour basic training course. The new SRO must complete the training no later than nine months after being placed in the school. If the officer has completed 40-hour basic training within the last 12 months prior to the award date, the condition has been fulfilled. Any longer than 12 months will require the officer to retake the course. The agency must coordinate with the training provider to secure funding to cover registration and travel expenses.

If your agency fails to comply with the SRO basic training within the specified timeframe, the COPS Office may temporarily suspend grant funds or take other remedial actions in accordance with 2 C.F.R. §200.339 until your agency complies with this requirement.

#### **Condition 36**

**Extensions:** Your agency may request an extension of the 60-month award performance period to receive additional time to implement your award program. Such extensions do not provide additional funding. Any request for an extension will be evaluated on a case-by-case basis. Only those recipients that can provide a reasonable justification for delays will be granted no-cost extensions. Reasonable justifications may include difficulties in filling COPS Office-funded positions, officer turnover, or other circumstances that interrupt the 36-month funding period. An extension allows your agency to compensate for such delays by providing additional time to complete the full 36 months of funding for each position awarded. 2 C.F.R. §§ 200.308(f)(10) and 200.309. Extension requests must be received prior to the end date of the award.

#### **Condition 37**

**Contracts and/or MOUs with other Jurisdictions:** Sworn law enforcement officer positions awarded must be used for law enforcement activities or services that benefit your agency and the population that it serves. The items funded under the CHP award cannot be utilized by other agencies unless the items benefit the population that your agency serves. Your agency may use items funded under the CHP award to assist other law enforcement agencies under a resource sharing, mutual aid, or other agreement to address multi-jurisdictional issues as described in the agreement.

#### **Condition 38**

**Community Policing:** Community policing activities to be initiated or enhanced by your agency and the officers funded by this award program were identified and described in your CHP award application. Your agency developed a community policing plan for the CHP award with specific reference to a crime or disorder problem and the following

elements of community policing: (a) problem solving—your agency’s plan to assess and respond to the problem identified; (b) community partnerships and support, including related governmental and community initiatives that complement your agency’s proposed use of CHP funding; and (c) organizational transformation—how your agency will use the funds to reorient its mission to community policing or enhance its involvement in and commitment to community policing. Throughout the CHP award period, your agency is required to implement the community policing plan it set forth in the CHP award application.

The COPS Office defines community policing as a philosophy that promotes organizational strategies that support the systematic use of partnerships and problem-solving techniques to proactively address the immediate conditions that give rise to public safety issues such as crime, social disorder, and fear of crime. CHP awards through the specific officers funded (or an equal number of redeployed veteran officers) must be used to initiate or enhance community policing activities. All newly hired additional or rehired officers (or an equal number of redeployed veteran officers) funded under CHP must implement your agency’s approved community policing plan, which you described in your award application.

**Condition 39**

Memorandum of Understanding Requirement (for School Resource Officers only)

Recipients using award funding to hire and/or deploy School Resource Officers into schools understand and agree to the following:

- Your agency must submit a signed Memorandum of Understanding (MOU) between the law enforcement agency and the school partner(s) to the COPS Office before obligating or drawing down funds under this award. The MOU must be submitted to the COPS Office within 90 days of the date shown on the award letter. If your agency fails to submit the MOU within the 90 days, the COPS Office may temporarily suspend grant funds in accordance with 2 C.F.R. §200.339 until your agency submits the MOU.
- Your agency’s MOU must contain the following information?

- o The purpose of the MOU
- o Clearly defined roles and responsibilities of the school district and the law enforcement agency, focusing officers’ roles on safety
- o Information sharing
- o Supervision responsibility and chain of command for the SRO
- o Signatures

Note: Please refer to the MOU Fact Sheet for a detailed explanation of the requirements under each of the bullets.

I have read and understand the information presented in this section of the Federal Award Instrument.

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**Award Acceptance**

**Declaration and Certification to the U.S. Department of Justice as to Acceptance**

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant’s legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration

and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

**Agency Approval**

<b>Title of Approving Official</b> COPS Acting Director	<b>Name of Approving Official</b> Cory D. Randolph	<b>Signed Date And Time</b> 9/29/25 1:15 AM
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**Authorized Representative**

Declaration and Certification (Law Enforcement Executive/Program Official)

**Entity Acceptance**

**Title of Authorized Entity Official**  
City Manager

**Name of Authorized Entity Official**  
Alma Martinez

**Signed Date And Time**  
10/30/2025 4:11 PM

Declaration and Certification (Government Executive/Financial Official)

**Entity Acceptance**

**Title of Authorized Entity Official**  
Police Chief

**Name of Authorized Entity Official**  
Jake Fisher

**Signed Date And Time**  
11/5/2025 6:26 PM



# CITY OF EL MONTE

EL MONTE POLICE DEPARTMENT  
CITY COUNCIL AGENDA REPORT

CITY COUNCIL MEETING OF JANUARY 28, 2026

January 12, 2026

The Honorable Mayor and City Council  
City of El Monte  
11333 Valley Boulevard  
El Monte, CA 91731

Dear Mayor and City Council:

**CONSIDERATION AND APPROVAL TO USE SUPPLEMENTAL LAW ENFORCEMENT SERVICES FUNDS (SLESF) AND GENERAL FUNDS FOR THE PURCHASE AND OUTFIT OF SIX (6) NEW PATROL VEHICLES FOR THE POLICE DEPARTMENT.**

**IT IS RECOMMENDED THAT THE CITY COUNCIL:**

1. Consider and approve the appropriation of Supplemental Law Enforcement Services Funds (SLESF) to purchase six (6) new vehicles from designated sole source dealership identified as the National Auto Fleet Group for Police Department patrol use in an amount not to exceed \$750,000;
2. Consider and approve the purchase of five (5) Panasonic Toughbook FZ, Mobile Data Computers from CDCE Incorporated, the designated sole source distributor for the Panasonic Toughbook;
3. Consider and approve the purchase of five (5) Motorola Astro APX 6500 mobile radios from Motorola Solutions, the sole source distributor of Astro APX radio equipment;
4. Consider and approve the purchase of ballistic glass from Dana Safety Supply, Inc., which is the designated sole source regional distributor for ISBI Armor Inc;
5. Consider and approve Dana Safety Supply as the designated vendor for installation and outfitting of the Chevrolet Tahoe, which will be equipped for police canine (K9) use;
6. Consider and approve 10-8 Retrofit as the designated vendor for installation and outfitting of the five (5) Ford Explorers;

14.4

7. Instruct the Finance Department to encumber the necessary funds to complete this purchase; and
8. Authorize the City Manager, or Chief of Police, to sign and approve all documents, purchase, or contractual modifications or adjustments.

## **BACKGROUND**

The El Monte Police Department (the "Police Department") regularly replaces police patrol utilized vehicles that have reached or exceeded the end of their cost-effective, and primary patrol service use based on mileage, age, and repair history in accordance with the "Vehicle Replacement Program." In consideration of the Vehicle Replacement Program and THE Police Fleet Coordinator's assessment, six (6) Police vehicles need to be replaced.

## **SUMMARY AND RECOMMENDED ACTION**

Current Police Department fleet vehicles to be replaced have mileage, or continuous use comparable to a vehicle with mileage in excess of 100,000 miles. Police industry standards recommend that when vehicles exceed 85,000 miles or have comparable use, such vehicles be removed for primary first responder roles and either assigned to other secondary support roles or removed from the police fleet entirely.

Staff seek to purchase five (5) new, 2026 Ford Explorer Police Interceptor Utility (K8A) All-Wheel-Drive Patrol Units, and one (1) 2026 Chevrolet Tahoe 2WD Patrol Unit to replace vehicles that are no longer suitable as primary, patrol use vehicles.

The five (5) new Ford Explorers to be assigned to the Patrol Services Bureau will replace existing vehicles that have been used primarily in a first responder capacity, which include but are not limited to; emergency response, routine patrol, investigations, specialized details and assignments. One (1) new Chevrolet Tahoe will replace a vehicle outfitted for police canine (K9) use.

The Police Department considered police-package sedans and sport utility vehicles (SUV) offered by Dodge, Chevrolet, and Ford. All three (3) sedans are considered mid-sized vehicles and do not offer nearly the visibility for the driver, nor the capacity to carry required equipment such as the 2026 Ford Explorer Police Interceptor Utility K8A and 2026 Chevrolet Tahoe sport utility vehicles do.

The 2026 Ford Explorer Utility vehicle, which is based on a standard Ford Explorer, has been built specifically for law enforcement. The Ford Motor Company worked closely with representatives of the Los Angeles County Sheriff's Department to design the vehicle to

meet the demanding needs of law enforcement. The Ford Explorer Utility vehicle has been widely selected as a standard vehicle, by law enforcement agencies throughout the nation due to its design, safety rating, and flexibility for various assignments and purposes. The size and capacity make it ideal for use as a patrol vehicle.

The Chevrolet Tahoe provides the space and configuration flexibility required for both the canine (K9) handler and working police dog. The vehicle's full size SUV platform accommodates a professionally installed canine (K9) containment system while still allowing ample room for patrol equipment, emergency gear, and deployment tools. In addition, the interior design of the Chevrolet Tahoe supports the integration of canine (K9) heat alarm systems, automatic window drop mechanisms, and temperature monitoring equipment to ensure the canine's well-being under all conditions.

### VEHICLE PURCHASE CONTRACTING PROCESS

The vehicle purchase will be from the National Auto Fleet Group - A Division of Chevrolet of Watsonville/Wondries Fleet Group. The vehicles are available under Sourcewell (formerly known as the NJPA Master Vehicle Contract #091521-NAF-valid through November 8, 2025). National Auto Fleet Group has participated in a solicitation process and was awarded the Sourcewell contract. As the contract was obtained through a cooperative purchasing process, a competitive bidding process was not required.

The vehicle price for each Ford Explorer is \$60,571.95 and the price for the Chevrolet Tahoe is \$68,776.54. The total price for the six (6) police vehicles, including all taxes and licensing fees is \$371,636.29.

The negotiated price is compliant with the purchasing policies, and procedures of the City of El Monte. The use of National Auto Fleet Group shall be deemed a sole source purchase.

### VEHICLE OUTFITTING

Each of the purchased vehicles will be outfitted with new emergency equipment radio, lights, siren, ballistic windshield and windows, mobile digital computer (MDC) and computer mounts. Any outfitting and equipment installation(s) will be completed by the selected emergency vehicle equipment vendor under the observation of the Police Department's Vehicle Maintenance Fleet Coordinator.

Three (3) quotes were requested from vendors to complete the outfitting and installation process. Dana Safety Supply and 10-8 Retrofit provided comparable quotes, however the third vendor, LEHR, did not respond to provide a quotation despite multiple requests.

Dana Safety Supply provided the lowest comparable quotes for the police outfitting and equipment installation of the five (5) Ford Explorers totaling \$134,606.00 and one (1) Chevrolet Tahoe totaling \$33,404.30.

In the past, both selected vendors have completed vehicle outfitting and repairs and service for the Department. Their quality of work has proven suitable, and reliable for the Police Department's needs.

### BALLISTIC GLASS

Since 2023, all the Police Department's patrol vehicles have been outfitted with ISBI Armor Inc. brand, Level IIIA rated ballistic glass. The Level IIIA ballistic glass provided by ISBI Armor Inc. can withstand multiple 9mm caliber, submachine-gun-rounds. The ballistic glass system protects officers from being ambushed while inside their patrol vehicle from the front and sides and provides increased protection in tactical situations where the officer is engaged by an armed suspect while in, or alongside their vehicle. While providing tactical protection, Level IIA ballistic windows can be rolled up and down and are designed for an officer to accurately shoot outward from inside the vehicle.

Ballistic glass is a force multiplier which provides officers with increased decision-making time, provides a means of cover, and allows officers to enter tactical or active shooter type, "hot zones." In partnership with the FBI Ballistic Research Facility, the Texas Department of Public Safety, Emergency Vehicle Operation Center (DPS-EVOC), completed testing on Ford Explorer and Chevrolet Tahoe police vehicle models utilizing ballistic glass. Texas DPS-EVOC found that the addition of ballistic glass had no significant impact on the officer's driving capabilities or the vehicle's performance. Since ballistic glass became an available aftermarket option, the Police Department has installed ISBI Armor Inc. brand Level IIIA glass on 23 Ford Explorer, Chevrolet Tahoe, and Dodge Durango vehicles. There have been no reported safety problems, associated with the use of ballistic glass on any of the vehicles. ISBI Armor Inc. brand Level IIIA glass is the preferred product of the Police Department.

### VENDOR SELECTION

Dana Safety Supply, Inc. is the designated sole source regional distributor for ISBI Armor Inc. brand, Level IIIA ballistic glass. A quote was obtained from Dana Safety Supply, Inc. for the installation of ballistic windshields and side windows on five (5) Ford Explorer Police Interceptors and (1) Chevrolet Tahoe. The total price, including tax, is \$58,634.26. Due to Dana Safety Supply Inc. being a designated sole source, a competitive bidding process was not required.

### MOBILE DATE COMPUTER (MDC)

The five (5) Ford Explorers will be outfitted with Police Vehicle Mobile Data Computers (MDCs). The Panasonic Toughbook FZ is the universal MDC used by the entire police fleet. The Panasonic Toughbook FZ series was selected due to its proven reliability, durability and performance in demanding public safety environments. Law enforcement operations require mobile computing equipment that can withstand extreme conditions,

integrate seamlessly with field technologies, and maintain uninterrupted functionality during critical incidents. The Panasonic Toughbook is specifically engineered for these requirements.

### VENDOR SELECTION

CDCE Incorporated is the designated sole source distributor for the Panasonic Toughbook which follows State of California Master Agreement for Computer Equipment, Peripherals & Related Services (Number 7-23-70-55-10). The extended Agreement terms are from June 30, 2025, to June 30, 2026. CDCE Incorporated qualifies as a sole source vendor, and this purchase does not require a competitive bidding process for this purchase.

### POLICE RADIO

The five (5) Ford Explorers will be outfitted with Motorola Astro APX 6500 Mobile Radios. The Police Department currently utilizes this radio across its fleet and has currently depleted its inventory. Installing the Motorola Astro APX 6500 in new vehicles maintains consistency with existing infrastructure and operational standards.

### VENDOR SELECTION

Motorola Solutions is the sole distributor as the proprietary hardware and software components are not commercially available except through Motorola solutions.

The total price for five (5) radios including associated hardware is \$41,482.11.

### EXISTING VEHICLES

If approved, the Police Department will purchase six (6) new vehicles from the designated sole source automotive dealer. Each of the vehicles scheduled to be replaced have over 100,000 miles, are no longer covered under the manufacturer's warranty, and are unsuitable to be utilized primarily as a patrol first responder vehicle. The replaced vehicles will be reassigned to police support roles, transferred to other City Departments, or be sold at auction in accordance with the City's disposition policy. Any funds received will be returned to the funding source utilized for preliminary purchase. The vehicles scheduled to be replaced are Ford Explorers and Crown Victoria Police Interceptors, which include:

- Unit# 319 2019 Nissan SUV (police K9 equipped);
- Unit# 242 2014 Ford Explorer;
- Unit# 286 2015 Ford Explorer;
- Unit# 253 2006 Ford Crown Victoria;
- Unit# 285 2010 Ford Crown Victoria; and
- Unit #288 2010 Ford Crown Victoria.

PURCHASE SUMMARY

- The price per vehicle for the Ford Explorer is \$60,571.95 The price for the Chevrolet Tahoe is \$68,776.54 The total price for the six (6) Police vehicles, including all taxes and licensing fees is \$371,636.29.
- The five (5) Ford Explorers will be outfitted by 10-8 Retrofit Inc. The estimated vehicle and equipment outfitting cost for the five (5) vehicles is \$128,166.10.
- The one (1) Chevrolet Tahoe will be outfitted by Dana Safety Supply. The estimated canine (K9) and equipment vehicle outfitting is \$33,404.30.
- Dana Safety Supply, Inc. is the designated sole source regional distributor for ISBI Armor Inc. brand, Level IIIA ballistic glass for the installation of ballistic windshields and side windows on five (5) Ford Explorer Police Interceptors and one (1) Chevrolet Tahoe. The total price, including tax, for the installation on all six (6) vehicles is \$58,634.26.
- Motorola Radios will be installed into the five (5) Ford Explorers to maintain consistency with existing infrastructure and operational standards. Motorola Solutions is the sole distributor as the proprietary hardware and software components are only available through Motorola Solutions. The total price for the 5 radios including tax and associated hardware is \$41,482.11
- Mobile Data Computers (MDC) will be purchased from CDCE Mobile Lot Integration. The Panasonic Toughbook FZ is the universal MDC used by the police department's entire police fleet. The total cost for five (5) MDCs, associated MDC platforms, and hardware is \$37,830.58

Total purchase price for vehicles and all outfitting and equipment is \$671,153.64. The total requested amount for this purchase is \$750,000.00, which includes a contingency of \$78,846.36.

FISCAL IMPACT/FINANCING

This purchase will be made using Supplemental Law Enforcement Services Funds (SLESF) from Account No. 204-71-711-5-0-81320-00000 funds in the amount of \$550,000, and funds from Account No. 100-71-711-5-0-8132-00000 in the amount of \$200,000. The total amount for this purchase is \$629,671.53. The requested amount for this purchase is \$750,000, which includes a contingency of \$78,846.36.

The Chief of Police has worked with staff to determine the best uses of these funds based on current budget considerations, and Department need. The following recommendations are being brought forth for consideration and approval.

**STRATEGIC PLAN 2023 IMPLEMENTATION**

The Recommended Action will further the City's Strategic Goal 5: Enhance Public Safety.

**CONCLUSION**

It is recommended that the City Council approve the appropriation of Supplemental Law Enforcement Services Funds (SLESF) from Account No. 204-71-711-5-0-81320-00000 in the amount of \$550,000 and funds from Account No. 100-71-711-5-0-81320-00000 in the amount of \$200,000 to purchase six (6) new vehicles for the Police Department use in an amount not to exceed \$750,000.

Respectfully submitted,



ALMA K. MARTINEZ  
City Manager



JAKE FISHER  
Chief of Police

- Attachment 1: Sourcewell Contract & Extension Solicitation Number RFP#0911521 and #091521-NAF
- Attachment 2: National Fleet Auto Group Quote – Five (5) 2026 Ford Police Interceptor Utility K8A
- Attachment 3: National Fleet Auto Group Quote – One (1) 2026 Chevrolet Tahoe
- Attachment 4: Dana Safety Supply Inc., Outfit Quotes
- Attachment 5: 10-8 Retrofit Outfit Estimates
- Attachment 6: LEHR Non-Response Email Regarding Quote
- Attachment 7: Dana Safety Sole Source & Ballistic Glass Quote
- Attachment 8: State of California Master Agreement Number 7-23-70-55-10 & CDCE Sales Quote
- Attachment 9: Motorola Solutions Sole Source & Radio Quote
- Attachment 10: SAM.GOV – National Fleet Auto Group, Dana Safety Supply and CDCE Inc.

DATE: JANUARY 28, 2026
PRESENTED TO EL MONTE CITY COUNCIL
<input type="checkbox"/> APPROVED
<input type="checkbox"/> DENIED
<input type="checkbox"/> PULLED
<input type="checkbox"/> RECEIVED AND FILE
<input type="checkbox"/> CONTINUED
<input type="checkbox"/> REFERRED TO
_____
_____
CHIEF DEPUTY CITY CLERK

# ATTACHMENT 1

SOURCEWELL  
CONTRACT & EXTENSION  
SOLICITATION NUMBER  
RFP #0911521 AND  
#091521-NAF



## **Solicitation Number: RFP #091521**

### **CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and 72 Hour LLC dba: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

#### **1. TERM OF CONTRACT**

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires November 8, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

#### **2. EQUIPMENT, PRODUCTS, OR SERVICES**

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

### **3. PRICING**

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

#### **4. PRODUCT AND PRICING CHANGE REQUESTS**

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcwell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

## **5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS**

A. PARTICIPATION. Sourcwell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcwell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcwell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcwell. Sourcwell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

## **6. PARTICIPATING ENTITY USE AND PURCHASING**

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcwell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcwell

contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcwell will have no liability for any unpaid invoice of any Participating Entity.

**B. ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

**C. SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcwell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

**D. TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

**E. GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

## **7. CUSTOMER SERVICE**

**A. PRIMARY ACCOUNT REPRESENTATIVE.** Supplier will assign an Account Representative to Sourcwell for this Contract and must provide prompt notice to Sourcwell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Participating Entity inquiries; and
- Business reviews to Sourcwell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

## **8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT**

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcwell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Supplier will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcwell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased

by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

#### **9. AUTHORIZED REPRESENTATIVE**

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

#### **10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE**

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

### **11. INDEMNITY AND HOLD HARMLESS**

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

### **12. GOVERNMENT DATA PRACTICES**

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

### **13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT**

#### **A. INTELLECTUAL PROPERTY**

1. *Grant of License.* During the term of this Contract:
  - a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.
  - b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers,

resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

**3. Use; Quality Control.**

- a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
- b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. As applicable, Supplier agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Supplier in violation of applicable patent or copyright laws.

5. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

**B. PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

**C. MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

**D. ENDORSEMENT.** The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

#### **14. GOVERNING LAW, JURISDICTION, AND VENUE**

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

#### **15. FORCE MAJEURE**

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

#### **16. SEVERABILITY**

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

#### **17. PERFORMANCE, DEFAULT, AND REMEDIES**

A. **PERFORMANCE.** During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. **DEFAULT AND REMEDIES.** Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

## 18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms

no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is

primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

## **19. COMPLIANCE**

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

## **20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION**

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

## **21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS**

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of "funding agreement" under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names

of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation

and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

**22. CANCELLATION**

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

72 Hour LLC dba: National Auto  
Fleet Group

DocuSigned by:  
*Jeremy Schwartz*  
C0FD2A139D06489...  
By: \_\_\_\_\_  
Jeremy Schwartz  
Title: Chief Procurement Officer  
11/4/2021 | 1:28 PM CDT  
Date: \_\_\_\_\_

DocuSigned by:  
*Jesse Cooper*  
FACBB5730C1E467...  
By: \_\_\_\_\_  
Jesse Cooper  
Title: Fleet Manager  
11/4/2021 | 10:46 AM CDT  
Date: \_\_\_\_\_

Approved:

DocuSigned by:  
*Chad Coauette*  
7E42B8F817A64CC...  
By: \_\_\_\_\_  
Chad Coauette  
Title: Executive Director/CEO  
11/4/2021 | 1:34 PM CDT  
Date: \_\_\_\_\_

# RFP 091521 - Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

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## Vendor Details

Company Name: 72 HOUR LLC  
Does your company conduct business under any other name? If yes, please state: National Auto Fleet Group  
Address: 490 Auto Center Drive  
Watsonville, CA 95076  
Contact: Jesse Cooper  
Email: Jcooper@nationalautofleetgroup.com  
Phone: 951-440-0585  
Fax: 831-840-8497  
HST#: 263297677

## Submission Details

Created On: Tuesday August 24, 2021 16:34:10  
Submitted On: Tuesday September 14, 2021 14:10:21  
Submitted By: Jesse Cooper  
Email: Jcooper@nationalautofleetgroup.com  
Transaction #: d2e890de-e761-4f47-9b23-bef3d512bd76  
Submitter's IP Address: 76.81.241.2

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**Specifications****Table 1: Proposer Identity & Authorized Representatives**

**General Instructions** (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	72 Hour LLC
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	WCAF, LLC WCDJR, LLC Alan Jay Automotive Inc
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	NAFG has numerous subsidiaries and DBA's including but not limited to: National Auto Fleet Group, Chevrolet of Watsonville, Watsonville Ford Watsonville CDJR Watsonville Fleet Group Alan Jay Chrysler Jeep Inc Alan Jay Chevrolet, Cadillac Alan Jay Buick, GMC Alan Jay Auto Outlet Clewiston Motor Company, inc Alan Jay Chrysler Dodge Ram Jeep Alan Jay Lincoln Alan Jay Ford Alan Jay Nissan Alan Jay Toyota
4	Proposer Physical Address:	490 Auto Center Drive Watsonville, CA 95076
5	Proposer website address (or addresses):	www.NationalAutoFleetGroup.com
6	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Jesse Cooper Fleet Manager  1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com
7	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jesse Cooper Fleet Manager  1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 Jcooper@nationalautofleetgroup.com
8	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Clarke Cooper Fleet Manger  1-855-289-6572 490 Auto Center Drive Watsonville, CA 95076 ClarkeCooper@watsonvillefleetgroup.com

**Table 2: Company Information and Financial Strength**

Line Item	Question	Response *
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9	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	<p>National Auto Fleet Group started as a new division of 72 Hour LLC, in the summer of 2010 in the heart of Southern California. We began our network with a single automobile dealership and have now grown our network to encompass numerous dealerships located in and outside of California.</p> <p>We stand by providing opportunities for advancement by hiring and promoting from within our organization. Many of the Fleet Managers who started with us in 2010 are still with us today.</p> <p>Through the years, we have evolved and adapted to the new technology driven trends that are revolutionizing the automotive industry today. However, our brand's fundamental core values have remained unchanged – We are committed to do right for the members. If we take care of them, they will in return take care of us.</p> <p>National Auto Fleet Group's operational blueprint and business philosophy has always been the "4 RiGHT's" for every member: We deliver the RiGHT vehicle, at the RiGHT time, to the RiGHT place at the RiGHT price.</p> <p>The integrity of our business stems on our deep family roots in the automotive industry. We are and always will be family owned and operated with our future generations already in their infant stages today. We are committed to pioneering our industry for decades to come.</p>
10	What are your company's expectations in the event of an award?	<p>If awarded, this would be our 5th Sourcewell Contract and we would execute as such. We will continue to serve your members and provide them with excellent customer service while continuing to advance customer satisfaction. Along with implementing new business growth strategies that will ultimately launch us into new heights once again.</p> <p>Furthermore, we will launch our Partner Program detailed in the attached "marketing Plan Compressed" Zip file. This next generation application will give members the power to select upfitters they would like NAFG to partner with in providing satisfactory quotes and service. We see tremendous value in building out these mutually beneficial partnerships, so we can provide 100% satisfactory turnkey solutions to the members.</p>
11	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	<p>To demonstrate NAFG's financial strength and stability, we have uploaded Bank Commitment letters under the Financial Strength Section of the online application. We have a direct line of credit of \$52,000,00.00 that we are currently utilizing with our current and past Sourcewell Contracts. However, this number is not capped as we have the freedom to extend the cap to accommodate the revolving needs of the members.</p> <p>Referenced below is a short register of some of our market success from awarded government contracts that encompass over \$140,000,000.00 worth of products and goods under our current Sourcewell Contract.</p> <ul style="list-style-type: none"> <li>A. City of San Diego, CA \$ 72,000,000 contract under our Sourcewell Contract 120716-NAF.</li> <li>B. City of San Diego, CA \$ 55,400,000 contract under our Sourcewell Contract 081716-NAF.</li> <li>C. Government Fleet Article Highlighting our transaction with the City of San Diego, CA procuring over 100 Police vehicles through NAFG Sourcewell Contract 120716-NAF.</li> <li>D. City of Los Angeles World Airports, CA Contract for \$ 24,003,500 under Sourcewell Contract 120716-NAF for the procurement of 400 vehicles.</li> <li>E. City of Los Angeles Harbor, CA Contract Extension to \$ 4,500,000 contract under Sourcewell Contract 120716-NAF.</li> <li>F. City of Los Angeles Harbor, CA Contract for \$1,500,000 under our Sourcewell Contract 120716-NAF.</li> <li>G. City of Los Angeles Harbor, CA Renewal for another \$ 1,500,000 under Sourcewell Contract Class 6, 7 and 8 Contract 081716-NAF.</li> <li>H. City of Costa Mesa, CA Contract \$1,023,220 under our Sourcewell Contract 120716-NAF.</li> <li>I. Blanket Contracts with the State of Maryland, MD off our current Class 6, 7 and 8 Chassis Contract 081716-NAF.</li> <li>J. Blanket Contracts with the State of Maryland, MD off our Current Sourcewell Contract 120716-NAF.</li> </ul> <p>We have also attached our Commitment Letter's for unparalleled support from leading nationally recognized upfit suppliers such The Knapheide Manufacturing Company. Along with regional suppliers such as Brand FX and Phenix Truck Body located in Southern California serve as regional support locations, whom we often work alongside to fulfill all member needs with past, present, and future orders with NAFG.</p> <p>Included are also Upfitter Recommendation letters to illustrate how National Auto Fleet Group has taken a proactive interest in building mutually beneficial relationship with our upfitters. Mutuality and reciprocity relationships between body companies and our dealer's are two of the key components that help members receive what they need in a smooth and efficient fashion.</p> <p>In addition, the adoption of our Class 6, 7, and 8 Contract from Anne Arundel County in the state of Maryland is as an example of how National Auto Fleet Group attracts and retains new clients by demonstrating to them there's a better and more efficient way of finding turnkey solutions.</p> <p>Lastly, we have attached supporting documents that help emphasize and exemplify our growth since our first awarded Sourcewell Contract in 2012. We sincerely hope it helps portray our commitment to building lifelong rapport and trust with our partner upfitters and members.</p>
12	What is your US market share for the solutions that you are proposing?	. Of our respective brands and OEM's we represent, the US market share is estimated to be 60 – 75%.
13	What is your Canadian market share for the solutions that you are proposing?	It is difficult to estimate the market share for the brands and OEM's we represent, however we estimate that it should be the same 60 -75 % of the US share.
14	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No.

15	<p>How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization.</p> <p>a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned?</p> <p>b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?</p>	<p>National Auto Fleet Group is a dealer network best categorized as "A" - Distributer/Dealer/Reseller and Dealer Partner for (15) OEM Manufacturers including Ford Motor Company, Chevrolet, RAM, GMC, Buick, Chrysler, Dodge, Jeep, Toyota, Nissan, KIA, BMW, Honda, Cadillac and Volkswagen, All orders are placed with the franchised dealer and ultimately titled directly to the member. All appropriate certification certificates and authorized DMV/Factory licenses may be found in the "Related Certification" section uploaded to this RFP. It should be noted we do not sell used equipment to members.</p>
16	<p>If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.</p>	<p>Required licenses include a Dealer's License, a Franchise issued by the Manufacture, a Department of Motor Vehicles License, as well as a Reseller's permit license. All which NAFG and Dealer Partner's hold. Please review our attachment documents in section "Related Certification" for licenses that we either solely own or are jointly owned by our partner dealers that pertain to this RFP. A list of all our licenses are below, some of which may not pertain to class 1-3 but to class 4-8.</p> <p>CA Certificate of Good Standing 200824810190  State of Florida License Certificates:  VF/1000974/4  VF/1000950/1  VF/1046516/1  VF/1024619/2  VF/1024619/1  VF/1018615/1  VF/1021891/1  VF/1000974/3  VF/1105916/1  VF/1020705/1  VF/1000969/1  CA State Seller's Permit 101-135239  CA State Seller's Permit 245364864-00001  Department of Motor Vehicle, Vehicle Dealer/ License Number 97772  Department of Motor Vehicle, Vehicle Dealer License Number 97771  Department of Motor Vehicle, Vehicle Dealer License Number 43609  Bureau of Automotive repair Registration # ARD00296319 123120  CA State Seller's Permit 232781952-00001  City of Watsonville Business License Number 1792  City of Watsonville Business License Number 4358  Fictitious Business Names from Santa Cruz County for National Auto Fleet Group FBN: 2017-0000138  California General Resale Certificate  Dun &amp; Bradstreet Number: 023680653  Government of The District of Columbia Certificate  Government of the District of Columbia Tax Registration # 7815888160711  City of Los Angeles Tax Registration  Government of The District of Columbia CLEAN HANDS CERTIFICATION  San Diego Freightliner Seller's Permit  Commonwealth of Virginia State Corporation Commission Certificate  State of Maryland Good Standing Certificate  Kansas Department of Revenue for Kansas City Peterbilt  New Jersey Department of Treasury Registration Certificate  New Jersey Business Registration  Notice of Compliance of the Canton City Codified Ordinance  Employee Information Report for the State of New Jersey  State of Maryland New Sales and Use tax License  CA State Seller's Permit 98-037902 00006  South Carolina Department of Motor Vehicles License Number 36133  State of South Carolina Retail License  Commonwealth of Kentucky Vehicle Dealer License 1583 20 100  State of West Virginia Dealer License  Commonwealth of Kentucky Vehicle Dealer License 1581 20 036  State of Tennessee Vehicle Dealer License</p>
17	<p>Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.</p>	<p>Not Applicable, none.</p>

**Table 3: Industry Recognition & Marketplace Success**

Line Item	Question	Response *
18	Describe any relevant industry awards or recognition that your company has received in the past five years	National Auto Fleet Group's received its most prestigious award for Top Placement within Ford Motor Company as the leading dealership in Government Sales. In addition, our Chevrolet brand was highly ranked and honored 4/5 consecutive years by General Motors.
19	What percentage of your sales are to the governmental sector in the past three years	Within our fleet division, 90% of our contracts within the past three years have been with government accounts.
20	What percentage of your sales are to the education sector in the past three years	Within the past 3 years 90% of our sales have been to government accounts, 20% of which are within the education sector.
21	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	We hold the State of California contract with volumes from 200 to 500 units a year over the past three years. In addition, our Sourcewell Contract's 091219, 081716 and 120716 that we have maintained over the past three years has sold combined north of 400 million of Combined Quarterly Sales.
22	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	National Auto Fleet Group's focus lies on the Sourcewell Contract. NAFG holds no other GSA contract, Standing Offers, or Supply Arrangements other than the State of California contract. Our annual sales volume is estimated to be north of \$200 million.

**Table 4: References/Testimonials**

Line Item 23. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
Port of Los Angeles, CA	Mr. Dave Comer	310-72-3794
County of Venture, CA	Mr. Jorge Bnilla	805-672-2044
City of Austin, TX	Mr. Matt Sager	512-978-2637
County of San Joaquin, CA	Mr. David Myers	209-468-9745
City of Palo Alto, CA	Ms. Danitra Bahlman	650-496-5920

**Table 5: Top Five Government or Education Customers**

Line Item 24. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
City of Austin	Government	Texas - TX	Purchaser	10-15 Vehicles at once, Vans and SUVs	Over 1M
Los Angeles Department of Water and Power	Government	California - CA	Purchaser	Over 120 Vehicles, Vans and SUVs	Over 3M
Port of Los Angeles	Government	California - CA	Purchaser	Over 80 Trucks, Vans and SUVs	Over 2M
Anne Arundel County	Government	Maryland - MD	Purchaser	Over 40 Trucks, Vans and SUVs	Over 1M
City of San Diego	Government	California - CA	Purchaser	Over 500 Trucks, Vans, SUV	Over 15M

**Table 6: Ability to Sell and Deliver Service**

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
25	Sales force.	<p>Our sales force consists of direct and an indirect sales force. Our direct sales force consists of direct employees and partner dealers, which exceeds an employee count of 300 personnel both full time and part time. Many of our sales force are spread across the US and we leverage our relationships with our larger class dealerships to service the members lower class vehicle needs as well. A cross sales force. These individuals help support our dealerships and NAFG Fleet Division directly. On the other hand, our indirect sales force made up of upfitters and partner suppliers consists of over 100 personnel with our partner network and sales force growing annually.</p> <p>With both direct and indirect sales force staff working together, NAFG has been able to successfully grow, maintain and service the demand of the members. As the number of your members grow, we will continuously welcome more staff to not only meet customer demand, but also to exceed customer expectations.</p>

26	Dealer network or other distribution methods.	<p>Our franchise network in Canada and the U.S. is fortunately second to none. Our 15 proposed OEMS previously mentioned, all of which have established a presence nationwide with factory stores strategically placed where all members can receive service and complete warranty repairs with their respective products.</p> <p>Simple put the North American and Canadian automobile supply chain network is one of the best in the world. Of the 15 brands we represent, the OEMs have put in place a dealer network across all 50 states that will allow us to best serve all members.</p>
27	Service force.	<p>The 15 manufactures we represent have thousands of service locations that would be easily accessible to all your members. Service centers and warranty repair facilities for all 15 OEMs are ample and ready to help service our members and their needs. However, Alaska and Hawaii may be exceptions as they may have farther distances between franchises where members can utilize the repair services.</p>
28	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	<p>The member may order their vehicles by navigating to our website, <a href="http://www.NationalAutoFleetGroup.com">www.NationalAutoFleetGroup.com</a> and going through the step-by-step process to generate an online quote or by calling one of our representatives at 855-289-6572 or by sending NAFG an email at <a href="mailto:Fleet@NationalAutoFleetGroup.com">Fleet@NationalAutoFleetGroup.com</a>. Orders are then processed directly to the manufacturer who will work to supply the vehicle to the ship-to location for upfitting or end user desired delivery location.</p>
29	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	<p>To best demonstrate our Customer Service program, kindly reference the ZIP file "Member Walk Through" that is attached in the Additional Documents folder. Please begin with and review in order that is explained below:</p> <p><b>How Members Can Get Quotes Online:</b> A member can obtain most quotes by visiting our website <a href="http://www.NationalAutoFleetGroup.com">www.NationalAutoFleetGroup.com</a> where a simple one step form is needed for registration. This is to protect the price information from nonmembers. Once a member registers they will receive an automated welcome email with a demo video on how to use our site. Members will gain access to their very own dashboard which will house all their quotes in one safe secure login. Member's can select which brand they are looking for and model year. Our site shows all the categories the brand offers such as: Cars, Vans, SUV's Trucks and Chassis Cabs. Members will then be able to drill down for the right selection by picking from the filter menu of what cab they are looking for (Regular, Extended or Crew) to 2 wheel or 4 wheel drive down to the bed length they are looking for. All factory options are then presented for the member to select from, this will show all current factory orderable options, taking the guess work out for the member. Once a member selects a desired build, they will see their Sourcewell Price report showing the MSRP, their contract price, the saving in real dollars and as a percentage. In the PDF example you can see a saving of \$ 9,175.96 or 22.345% to the member showing a significant savings. Members then can choose to add extra's to their order like extra keys' service manuals, sales tax and even request an upfit to be added to their quote. Lastly they will be given a complete turn key quote package to print which will include their customized Quote ID, Description and Specifications of what they built.</p> <p><b>How Members and Upfitters can Partner with NAFG:</b> Our dedicated website <a href="http://www.NAFGPartner.com">www.NAFGPartner.com</a> was built to accommodate the member who would like a certain upfitter to upfit their vehicles. It was also built for upfitters to have a place to go where they can find information on how to partner with NAFG to better serve their local members.</p> <p><b>Example of A Member with Upfit Quote:</b> This is an example of how we use our Cab Chassis and combine them with an upfit to provide a turnkey solution for the member in a simple to follow format.</p> <p><b>ETA System for Members Walk Through:</b> This is where members can easily come to our website, the same website they built their chassis on and track their order like they would a UPS package. We have a very simple display on our homepage "Track your order" where members can enter one of the following: Purchase Order Number, Quote ID, Upfit Quote ID or vin to easily see where in the process their particular order is in.</p> <p><b>Courtesy Confirmation Explained:</b> After NAFG receives an order from a Member, we always like to send them a Courtesy Confirmation. This is where the member will double check some particulars on their order like, Color, Quantity, Upfit and Specification's are all correct before order placement. We also like to ask for title information at this point so we can help process the paperwork at delivery promptly.</p> <p><b>Factory Order Cut Off Notices:</b> Here is where we like to highlight where members can access any upcoming factory order cut off dates. We walk them through the process step by step to ensure everyone knows the upcoming order cut off date, we even print this information (if known at the time) right on the cover page of their quotes.</p> <p><b>Validation Walk Through Example:</b> To demonstrate a price validation, we show what a member would see when they build a truck on our site. At check out the member would see the Total Configured MSRP of \$ 35,730.00, A Sourcewell Price of \$ 27,331.68, Total Saving of \$ 8,398.32 or 23.505% for a 2020 F-250 followed by the pricing page which shows the Minimum Discount of at least 18.50%. As you see we provided an additional 5% discount on top of the 18.50% contract discount. This would be the case in most instances.</p>
30	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	<p>Our willingness and ability to service members nationwide is unparalleled. We have dedicated staff 5 days a week, from 7am to 7pm standing by ready to assist any member help find the best solution for their needs even if helping assist them to the best Sourcewell Contract that could be a solution. We have a dedicated live chat feature on our online quote generating website in case any member has any trouble at all in building their quotes. NAFG has established a chain of suppliers who are at the ready to serve if called upon by any member. We are here to help.</p>
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	<p>We are willing and eager to soon extend our business model and network into Canada. We believe partnering with local Canadian based dealer groups is key to success in the Canadian market. NAFG's competitive pricing as well as a simple US Dollar to Canadian conversation will help NAFG expand into the Canadian market for participating Sourcewell members.</p>
32	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	<p>National Auto Fleet Group will handle servicing 100% of all geographic areas located in the United States. Although it is unclear what unseen obstacles we may face in Canada, NAFG is committed to building the same model to service Canada and providing the same level of customer satisfaction, service, and care as in the United States.</p>

33	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	NAFG will continue to service all Sourcewell Members through our 24 hour a day, 7 days a week online portal with the exclusion of Non-Profits. Unfortunately, Non-Profits are often not eligible for the same discounts government entities are qualified for. However, Non-Profits are subject to a different pricing program and will be evaluated on a case to case basis.
34	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The only possible logistical constraints we may face is the shipping constraints for shipments arriving in Alaska, Hawaii and US Territories. For example, we often provide members in Alaska or Hawaii with vehicles that often have upfits. To circumvent this potential issue, members allow us to add these extra shipping and port costs to their quotes.

Table 7: Marketing Plan

Line Item	Question	Response*
35	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>National Auto Fleet Group encompasses a variety of marketing strategies to promote our products and services to streamline the vehicle purchasing process for government entities. Below are a few strategies used to serve as the gateway between our business and public agencies.</p> <p><b>Website and Inbound Marketing:</b> The creation of a professional customer-focused website is one of our main features to market our products and services. The NAFG website encourages our members to interact and browse through products offered along with pricing and information about National Auto Fleet Group. Inbound marketing is created when potential members are directed to the company website. With this method, we are able to not only connect with members but to put the purchasing ability into the hands of each member. Our inbound marketing strategy attracts members by creating valuable content and experiences tailored to the needs of each individual. Examples include email campaign flyers on our products, informative and how-to videos, social media and engaging members with top-notch customer service to build brand awareness.</p> <p><b>Email Marketing:</b> One of the main strategies used to engage current and potential members is Email Marketing. Our emails include different types of flyers that consist of information of the Sourcewell contract, promoting manufacturer brands, holiday themed flyers, discounts offered to first time buyers, important cutoff date reminders and upcoming products and events.</p> <p>The use of marketing campaigns plays a major role in enhancing the growth of our client database. Emails are a big part of our daily lives due to government agency employees utilizing emails as their main source of communication. We use campaigner.com as the emailing platform to reach our target members. Videos and descriptive images are used on all flyers and are compatible with a desktop or mobile device. Messages are short and to the point with links leading to the Sourcewell and NAFG homepage. The Campaigner email system allows the ability to track email activity based on open rate, unsubscribes and link clicks which is beneficial to understanding email effectiveness.</p> <p>Once potential members are directed to our website, they are welcomed with a wide range of options to explore an array of our products and services. They are able to register to become a member, view pricing, explore available in-stock vehicles, view how-to-videos, build a vehicle online to request an immediate quote or use our live chat assistant or call/email for live support.</p> <p><b>Face to Face Marketing Strategies:</b> This strategy has proven to be successful in generating leads and creating lasting relationships by developing genuine connections with prospective members. National Auto Fleet Group attends several trades shows per year to engage members and put a face to the company. This in person meeting aids to build the brand by nurturing relationships between members and other vendors associated through the process. Trade shows attended include GFX, IAPPO, NIGP, ACT, CAPPO, and CASBO throughout the United States.</p> <p>NAFG has many opportunities to make in person presentations to propose products, services offered and to answer any questions potential members may have. These PowerPoint Presentations include topics on NAFG/Sourcewell process, how to facilitate the vehicle purchasing without bidding, informational videos, and the brands and services we provide. These meetings have been held at local cities, counties, school districts, water districts and ports.</p> <p><b>Relationship Marketing</b> is a vital strategy used in building and maintaining long-term relationships practiced by National Auto Fleet Group on a daily basis.</p> <p>NAFG strives to create a positive and supportive connection with members by providing personalized and responsive customer service practices. The sales team has worked tirelessly to focus on providing outstanding customer support to create a powerful rapport with existing and new members. By going above and beyond, they have enhanced existing relationships and executed customer loyalty with repeat businesses. They strive to deviate from the "Car Salesperson" mentality which is 100% sales driven to a more product and customer service approach by instilling a sense of confidence in our clients. The goal is to regularly assist clients and address any needs and concerns even after the purchase has occurred. The strive to focus on solution selling vs. product selling develops into a mutually beneficial agreement for members and the business.</p> <p>Below are a few examples on successful relationship marketing from our Fleet Department:                  We had a member call in to request financing/lease options for a truck needed through our National Auto Fleet Group/Sourcewell vehicle contract. I contacted another Sourcewell vendor, Matt Geiselhart from NCL Gov Capital and he was happy to assist with a financing quote. The member also requested to trade in a current vehicle in their fleet and was directed to Govdeals for assistance in removing the outdated unit through an auction. The member was able to utilize three Sourcewell contracts to complete his transaction which simplified the entire process. The member was very satisfied with the amount of care and ease through his experience and became a repeat customer. By utilizing a cross-selling strategy, National Auto Fleet Group became his one stop shop to fulfill all fleet vehicle purchasing needs.</p> <p>"I had a member call in desperate to obtain a new truck because an employee had gotten into a serious accident and had the truck totaled. Due to covid restrictions, most manufacturers are currently experiencing microchip shortages which relays to production delays at the factory. We were able to direct buyer to our in-stock inventory on the NAFG website and member was ecstatic to locate truck to meet their needs. Instead of having to wait 30 weeks to receive the new vehicle, member was able to obtain the new truck within 3 weeks."</p>

"I once had a member contact us two years after purchasing a vehicle from us. They had a malfunction with the liftgate on the box truck which caused a logistical nightmare. I was able to contact one of our body vendors that upfitted the lift gate installation and a service technician was able to go onsite to resolve the liftgate issue at no additional cost. The member was very impressed with the quality of our customer service even after purchase."

"I had a member request a ¾ ton truck pricing but was unsure about their budget at the time. I took the time to go through each option with the client to provide a Sourcewell pricing quote through multiple manufacturers from Ram, Chevrolet and Ford. This empowered the member to have multiple pricing options for review to align with their budget as well as eliminating the need to shop anywhere else."

"We work with many body companies to assist customers with the body upfitting process. One of our members called in a request to expedite a particular vehicle that was held up at one of their local body upfitters. I contacted the body company representative and put in a request to expedite the upfitting per request of the member. The body company was able to comply with the request and delivery was made sooner than expected."

Word-of-Mouth Marketing: The positive quality of service has led to more sales based on previous customers' impressions on their experience. NAFG's goal is to provide exemplary customer service throughout the entire purchasing process to encourage repeat business and advocate services to other members. NAFG has been fortunate to experience multiple instances of leads generated based solely on word-of-mouth marketing through our existing customers.

Cross-promotion: National Auto Fleet Group is currently collaborating with another Sourcewell Vendor, NCL Government Capital to promote each other's products and services. NCL Government Capital specializes in providing competitive equipment financing programs for municipalities and public education entities across the United States. As a team, NCL and NAFG produced a variety of marketing materials such as videos, flyers and info graphs to promote purchasing and leasing opportunities.

Hoglund Bus Company is another cross-promotion vendor NAFG had the opportunity to create a partnership with. Flyers were created to advertise Chassis from NAFG along with a variety of bus bodies from Hoglund Bus Company.

With cross-promotion, companies exchange knowledge and provide endorsements on websites, social media, and email campaigns. This strategy creates an influx of new leads, brand awareness, increased sales and recurrence of customers. National Auto Fleet Group will continue to create new partnerships and facilitate more cross-promotion opportunities in the near future to provide turnkey solutions for a variety of vehicle purchasing needs.

Coming in 2022, National Auto Fleet Group will be launching a NAFG Partner Website to further increase business growth. The website [www.nafgpartner.com](http://www.nafgpartner.com) is expected to launch next year in 2022. The site encourages body upfitting companies throughout the United States to partner up with NAFG to become a preferred member. The benefits of becoming a preferred member include endorsements on website and social media avenues along with word-of-mouth referral for clients with upfitting needs. Our dedicated public relations representative will conduct phone and in person meetings to discuss the advantages of partnering up with NAFG, therefore generating more cross-promotion opportunities.

Members from government agencies are encouraged to go on the site to search for local body upfitting companies they are interested in working with. As a prerequisite in becoming a preferred vendor, they are required to advertise NAFG and the Sourcewell contract on their business website and refer their clients to purchase their cab/chassis needs through NAFG. This establishes a partnership that will generate increased sales all around. We are still currently building the website and interacting with body companies across the United States that would be interested in partnering up with NAFG.

36	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	<p>Social media plays a crucial element in the way people communicate and connect with each other. LinkedIn is the go-to platform used by NAFG as it offers a variety of ways to expand our network by locating and connecting with relevant professionals in the industry. National Auto Fleet Group has utilized LinkedIn to engage current and potential members through personalized messages and posts. Personalized messages include thanking them for registering on site as well as directing them to our link to the website, LinkedIn, YouTube, Facebook and Instagram company pages. The goal is to unite with people already on our database as well as people that would benefit from our products and services. Current flyers or messages about our company are also posted on the LinkedIn site to generate and attract more business. Time is also spent on reading posts from connections and observe any needs that National Auto Fleet Group may assist with.</p> <p>National Auto Fleet Group has begun utilizing video marketing strategies to further promote and market products by engaging on social media channels and email flyers. Programs such as Vimeo, Video Scribe, Cartoon Animator, Adobe Animate, Illustrate, Captive, Photoshop and Movavi Video Editor Plus are employed to edit and create videos to assist in endorsing our company. The following videos were recently created by our marketing department along with outside video production companies:</p> <p>Explainer Video: The first video created was a 90 second explainer video about National Auto Fleet Group that used animated characters to visualize our products and services along with information on the Sourcewell awarded contract. The video has been incorporated into all our weekly email flyers and social media platforms as an informative video on our products and how to purchase vehicles off Sourcewell Government Contract.</p> <p>How To Videos: National Auto Fleet Group has also created step-by-step How-To videos on the process to purchase both Light Duty and Heavy-Duty vehicles off the contract.</p> <p>In Stock Vehicles: This video showcases our in-stock vehicles available and the process of requesting a quote.</p> <p>ETA Tracking System: This video was created to not only introduce but to encourage clients to self-track their vehicle status.</p> <p>Holiday Themed Videos: These amusing videos were created to celebrate the holidays and add humor and lightness to our company and products sold.</p> <p>Cross Promotion Video: This video markets our relationship with NCL Government Capital and Sourcewell to endorse EV vehicles.</p> <p>Videos for social media: Mini videos were created to advertise new vehicles available, pricing and cutoff date reminders.</p> <p>NAFG has recently introduced a newly built live chat feature on our website for customer convenience as well as improving customer service. Visitors have access to chat with a live sales representative 24 hours a day, 7 days a week. With this feature potential customers are provided with another avenue for assistance in addition to emailing and phone calls. The benefits of a live chat option include quicker response time to assist buyers in reaching a purchasing decision and answer their questions.</p> <p>Improving customer service will also lead to increased sales, customer loyalty and engagement. Many studies have shown a strong correlation between live chat and increase in conversion rates. Potential clients appreciate having their questions answered in real-time when trying to build a vehicle quote online and allowing the user to multi-task different projects.</p>
37	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	<p>Sourcewell's mission states: "Our commitment to service and exceeding client expectations." This statement integrates with our relationship marketing strategy with our commitment to go above and beyond for all our members. Sourcewell is a trusted brand that government entities can rely on to access a wide variety of products and services for their everyday needs. With over 40 years of partnerships and relationship building, they are the glue that connects government, education, and nonprofit agencies to companies of all sizes to offer turnkey solutions to their needs.</p> <p>Sourcewell is also a reliable resource for vendors by not only connecting with potential prospects but by providing valuable marketing materials readily available for download on their website. Resources and tools provided include flyers, vendor training videos along with compliance information.</p> <p>The Sourcewell brand integrates a thorough documentation review of all vendors prior to awarding their cooperative contracts to ensure products and services are from reputable vendors. The brand provides a sense of legitimacy of our company name and members recognize that products and services are from reliable sources that will meet their needs.</p> <p>Sourcewell's aim is to simplify the purchasing and procurement process of government entities by eliminating the costly bidding procedure. The process of researching the right vendor is not only stressful and time-consuming but can be expensive as well. Sourcewell has completed the bidding for government entities which simplifies the overall purchasing process by providing access to competitively bid contracts procured by a government agency.</p> <p>Sourcewell has provided NAFG with overwhelming opportunities to work with government agencies across the United States. The Sourcewell name represents a high standard of integrity and ethics which is a dynamic National Auto Fleet Group is proud to be part of. Sourcewell members have access to a contract that is more flexible than the standard bidding process. Sourcewell is an organization that aids government entities to stay competitive without the frustrations and issues involved with the traditional bidding process. This contract can be customized to meet the unique needs of each client. The sales team has incorporated not only this standard of integrity in their sales practice ensuring clients' purchasing needs will always be met. The cost savings and stress-free nature of the cooperative contracts favors that of the traditional bidding process. It enables vendors to work with qualifying government entities in a more efficient manner. We vow to maintain these levels of standards across the board throughout all departments within the company.</p>

38	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	<p>Our website provides a hands-on empowering approach to ordering vehicles online. Clients can search through many vehicles makes and models with the ability to customize a vehicle tailored to their specific needs of their agency. A personalized quote with pricing can be available in as little as 5 minutes depending on the complexity of the vehicle. If upfitting is needed, the buyer can list the details of the up-fit while building their vehicle on our website to receive a complete quote or a sales representative can be reached through phone, email or our new live chat feature built on our website.</p> <p>We have recently created and uploaded a "How-To Videos" section on the homepage of our website which highlights a step-by-step process on how to build an online quote. This informative video demonstrates how to navigate the website in how to generate a vehicle quote with or without upfitting options. It begins by explaining how to register on our website as a member and then details on how to select vehicle model and type and the factory options needed.</p> <p>Once a customized quote is built, clients have the option to finalize the sales transaction by submitting a purchase order to our sales team via email. This gives complete autonomy to the client to purchase vehicles without the need to speak to a sales rep. If assistance is needed, they can contact sales through email, live chat or phone.</p> <p>If assistance is required to build a quote, our sales rep is also available to walk a client through the e-procurement process step by step. This ensures someone is available to answer any questions if needed and empowering the client to make any future purchases on their own. Clients may also call or email the needs of the company and receive a customized vehicle quote.</p>
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Table 8: Value-Added Attributes

Line Item	Question	Response*
39	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	National Auto Fleet Group extends any and all product, equipment, maintenance and operating programs provided by the Manufacturer directly to Sourcewell participating entities during the quoting process. The manufacturer will provide quotes to the member based on the vehicles class and size, and geographic location. NAFG will always pass these quotes onto members and treat them like an upfit to the vehicle.
40	Describe any technological advances that your proposed products or services offer.	Technological accomplishments by Manufactures like Ford Motor Company and General Motors serve members by keeping many models available for members to choose from. Additionally, NAFG allows members the ability to choose to electrify their vehicle by opting into the Motive Power Systems we can still help supply this kind of an upfit. For more information, we have attached the product and pricing information within the "Upfits Available" and "All 15 Manufactures" ZIP files under the supporting documents portion of the application.
41	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	. National Auto Fleet Group helped create the Climate Mayor Purchasing Collaborative by partnering with over 400 Mayors nationwide. This initiative was created for the benefit of members who wanted to create and sustain an all-electric fleet. We offer 100% purely electric vehicles your members to choose from. Some popular models include the Chevrolet Bolt, Ford Fusion, Ford Mustang Mach-E, as well as Ford's all electric F-150. We are confident that as more OEM's continue to manufacture new electric vehicles, we will provide them for members to select from. More information about this initiative can be found at <a href="http://www.Driveevfleet.org">www.Driveevfleet.org</a>
42	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	NAFG has the California Air Resource Board (CARB) Certificate as well as the Ford Qualified Vehicle Modifier Certificate on file with some of our partner suppliers and upfitters hold these certifications and these certifications help illustrate how each vehicle conserves energy and remains energy efficient.
43	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	NAFG holds a current partnership with many suppliers some of which are veteran owed such as Pacific Truck Body located in CA. Our Ford, Chevrolet and Ram,Jeep,Dodge,Chrysler stores are jointly owned and operated by Minorities.
44	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	. National Auto Fleet Group was not only built on dedication and hard work, but also through quantifiable metrics that directly measure the results of our efforts to ensure real goals are being measured and met. Through measuring results, NAFG takes responsibility in ensuring we deliver only the best customer care to your members. NAFG offers members 24 hour website access to customer support to personally walk members through any questions they may have. No matter what the issue may be, we always think outside the box to help members find a solution.

**Table 9A: Warranty**

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
45	Do your warranties cover all products, parts, and labor?	Each of the 15 manufactures we represent cover their own products, parts, and labor. All warranty information may be found in our attachments under the ZIP File "All 15 Manufactures".
46	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Prior to purchase, members should be aware of each manufacturer's restrictions. Such as improper use of the vehicle may result in disqualification of coverage under the OEM's warranty. An example of this may be an F-350 being used for a police related pursuit, which may void certain warranties. Although, we always welcome and encourage members to contact us for their particular warranty coverage.
47	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	In some cases, manufacturers will tow a member's vehicle to the nearest warranty repair facility in case of a breakdown and cover expenses, but prior approval is required.
48	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	This may vary from manufacturer to manufacturer. Thus, we encourage members to call in prior to purchase and inquire about their specific region and how their warranty repairs will be covered with their manufacturer.
49	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	All warranties are typically passed on to the original equipment manufacturer and any upfit warranty will be passed on to the upfitter to perform.
50	What are your proposed exchange and return programs and policies?	If a member changes their mind, NAFG will quickly make every effort to change or cancel the order with the factory. However, once the manufacturer begins producing the vehicle, there are no changes, exchanges, or refunds available. The order is then deemed non-cancellable. This includes any upfit equipment an upfitter has ordered for the unit.
51	Describe any service contract options for the items included in your proposal.	NAFG offers any and all manufacturer service contracts for all members. There are several parameters in which a service contract may be customizable. These customized service contracts will be treated as add factory options and following the same discount schedule provided in the pricing file.

**Table 9B: Performance Standards or Guarantees**

Describe in detail your performance standards or guarantees, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your performance materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
52	Describe any performance standards or guarantees that apply to your services	The only guarantee we can ever provide is the guarantee that we will treat and help every member that contacts with respect, integrity and professionalism.
53	Describe any service standards or guarantees that apply to your services (policies, metrics, KPIs, etc.)	NAFG and staff uphold high standards with how we provide service to the members, not only holding each other accountable but by embracing member feedback of how we can improve. Then we act upon it and implement improvements.

**Table 10: Payment Terms and Financing Options**

Line Item	Question	Response *
54	Describe your payment terms and accepted payment methods?	Standard payment terms are Net 20, with a 10 – day grace period.
55	Describe any leasing or financing options available for use by educational or governmental entities.	. In order to provide leasing or financing options, NAFG has partnered with National Cooperative Leasing to offer leasing terms for Sourcewell members for all NAFG quotes under the Sourcewell contract. For further review, we have attached a PDF called "NCL Sample Lease" in the "Member Walk Through" Zip file.
56	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	National Auto Fleet Group's transaction process (Purchase Order) is closely tracked, well documented, and neatly organized to monitor each transaction performed through our Sourcewell Contract. This way, NAFG may produce swift and accurate quarterly reporting.
57	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Yes, NAFG accepts up to \$2,500 per vehicle. However, any dollar amount higher than \$2,500 will require a P-card/ Credit Card transactional fee that would be passed onto the member

**Table 11: Pricing and Delivery**

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *
58	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	National Auto Fleet Group is offering Line-Item Discounts Off Manufacture Suggested Retail Price for 15 manufacturers that is detailed in the Price File. NAFG will also offer any Upfits to be added to any and all vehicles' that members wish to add. Details are located on the Price Summary Page in the Price File.
59	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	NAFG has an provided offerings from 15 Brands/OEMs and there respective percentage off vary and are detailed in the "Price File" zip  Each Manufacture Range is detailed in the tabs below, here is an overview Chevrolet from -.077 to 24.45 % Ford Motor Company from -5.19 to 23.31 % GMC from 6.14 to 22.45 % Ram from 4.99 to 14.23 % Dodge from 3.09 to 9.96 % Jeep from 1.38 to 4.17 % Chrysler from 1.65 to 4.55 % Toyota from .03 to 8.98 % Honda from 1.34 to 4.9 % Nissan from -.085 to 14.61 % Buick from 2.36 to 6.08 Kia from .69 to 8.39 % BMW from 3.8 to 4.77 % Cadillac from 4.22 to 6.77 % Volkswagen from 2.17 to 2.46 %
60	Describe any quantity or volume discounts or rebate programs that you offer.	If clients are considering an order of 150 or more units, we encourage members to contact us for any additional discounted quotes.
61	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	"Open Market" products or "Sourced Goods" will be considered and treated as regular upfits. However, they may be quoted up to a 10% mark up, if applicable.
62	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	All considerations have already been taken into account in its entirety. The Price Summary Page and Price Table contained in the price file includes all considered costs. Although if a member requested a specialized quote for a unique situation that requires special training, direction, or installation, the additional costs would be added as a part of the upfit and then included inside the member's quote.
63	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	All manufactures charge a standard "Factory Destination Charge". However, that is separate from the freight/destination cost that members may incur to ship a vehicle to and from an installer, if applicable. These subsequent locational movements may bare additional freight costs that will be outlined within the members quote for their review prior to purchase.
64	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight, shipping, and delivery terms among these regions sometimes carry additional logistical charges for added ferry, port and driver costs from both to and from the mainland. These added costs will be disclosed on the quote for members to review and approve prior to purchase.
65	Describe any unique distribution and/or delivery methods or options offered in your proposal.	National Auto Fleet Group already has a well-established Automobile Franchise Distribution Network that allows for swift and relatively seamless delivery to members and their end users.

**Table 12: Pricing Offered**

Line Item	The Pricing Offered in this Proposal is: *	Comments
66	c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	NAFG Strives to offer the best overall value to the member with each and every quote.

**Table 13: Audit and Administrative Fee**

Line Item	Question	Response *
67	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	Sourcewell participating members are able to obtain proper pricing directly from our website, where they are able to use our user-friendly design to build and price their vehicles. The NAFG is updated daily to reflect updated manufacturer MSRP information. Our system will provide members with an accurate quote 99.99% of the time. In addition, NAFG has a stream line and organized process that calculates administrative fees and allows NAFG to give a turnaround time of 15 – 30 days for quarterly reports.
68	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	One of the internal metrics NAFG uses to track and measure success with the Sourcewell Contract is maintained through our website. Our website keeps a detailed log of quotes that members are generating. We oversee and keep track of how many quotes are being generated and which quotes are met with a purchase order. Every month we evaluate our sales indicators and closely monitor the volume and frequency of sales. One example is by evaluating which members are purchasing from our platform – new members or frequent members to ensure we are growing our member base. We use these metrics to measure our projected growth rate and work to exceed our expectations.
69	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	NAFG will submit \$ 300 per vehicle purchased through NAFG and \$ 200 per vehicle purchased through our partner dealer Alan Jay Automotive. For the purpose of an admin fee there are no other partner dealer groups considered.

**Table 14A: Depth and Breadth of Offered Equipment Products and Services**

Line Item	Question	Response *
70	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	NAFG has provided a "Model Roll Out" Charts in the "Price File" zip, but of the 15 manufacturers we represent, they have over 100 makes and models for members to choose from that range from Class 1-3 and supporting Class 4 Cab and Chassis trucks. NAFG's platforms can add any upfit of their choosing, ranging from toolboxes to Line Mechanic Bodies. Any and all upfits can be added to any one of our vehicles through one of our upfit partner suppliers or by an upfit supplier of the members choosing. NAFG and the supplier will work together to supply members with turnkey quotes.
71	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	National Auto Fleet Group lists the makes and models of all 15 manufacturers we represent under the ZIP File "All 15 Manufacturers". These 15 OEMs make up over 100 combined makes, models, and engine combinations for members to select from along with several subtitle "Upfits" detailed for members in the price file.

**Table 14B: Depth and Breadth of Offered Equipment Products and Services**

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments
72	Automobiles	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 Manufacturers totaling well above 700 makes and models
73	Sport Utility Vehicles	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 Manufacturers totaling well above 700 makes and models
74	Vans	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 Manufacturers totaling well above 700 makes and models
75	Trucks	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 Manufacturers totaling well above 700 makes and models
76	Vehicles described in Lines 72-75 above for Public Safety applications	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 Manufacturers totaling well above 700 makes and models
77	Conventional internal combustion models	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 Manufacturers totaling well above 700 makes and models
78	Natural gas or propane autogas, hybrid, or alternative fuel models	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 Manufacturers totaling well above 700 makes and models
79	Electric powered models	<input checked="" type="radio"/> Yes <input type="radio"/> No	15 Manufacturers totaling well above 700 makes and models

**Table 15: Exceptions to Terms, Conditions, or Specifications Form**

**Line Item 80. NOTICE:** To identify any exception, or to request any modification, to the Sourcewell template Contract terms, conditions, or specifications, a Proposer must submit the exception or requested modification on the **Exceptions to Terms, Conditions, or Specifications Form** immediately below. The contract section, the specific text addressed by the exception or requested modification, and the proposed modification must be identified in detail. Proposer's exceptions and proposed modifications are subject to review and approval of Sourcewell and will not automatically be included in the contract.

Contract Section	Term, Condition, or Specification	Exception or Proposed Modification

**Documents**

**Ensure your submission document(s) conforms to the following:**

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- [Pricing](#) - NAFG Price File for Bid 091521.zip - Monday September 13, 2021 19:29:27
- [Financial Strength and Stability](#) - Market Success and Financial Stability.zip - Monday September 13, 2021 19:30:12
- [Marketing Plan/Samples](#) - Marketing Plan Compressed.zip - Tuesday September 14, 2021 11:38:30
- [WMBE/MBE/SBE or Related Certificates](#) - Insurance and Related Documents.zip - Tuesday September 14, 2021 11:40:18
- [Warranty Information](#) - Warranties RFP 091521.zip - Tuesday September 14, 2021 11:40:36
- [Standard Transaction Document Samples](#) - Standard Transaction.zip - Monday September 13, 2021 19:54:48
- [Upload Additional Document](#) - ALL 15 Makes and Upfits.zip - Tuesday September 14, 2021 11:35:54

## Addenda, Terms and Conditions

### PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
  1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
  2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
  3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jesse Cooper, Fleet Manager, 72 Hour LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes  No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

**AMENDMENT #1  
TO  
CONTRACT # 091521-NAF**

THIS AMENDMENT is effective upon the date of the last signature below by and between **Sourcewell** and **72 Hour LLC dba: National Auto Fleet Group** (Supplier).

Sourcewell awarded a contract to Supplier to provide Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories to Sourcewell and its Participating Entities, effective November 4, 2021, through November 8, 2025 (Contract).

The parties wish to amend the Proposal to ensure compliance with Sourcewell’s Procurement Policy and standard government procurement practices.

NOW, THEREFORE, the parties amend the Contract as follows:

Line item 28 of “Table 6: Ability to Sell and Deliver Service” of the Proposal is modified to add the following:

**“For Tesla and Mullen vehicles, the Participating Entity will work directly with Supplier when ordering the vehicle. Once a purchase order is issued and received by Supplier, Supplier will work with the appropriate Tesla or Mullen representative to process the order and deliver the vehicle directly to the Participating Entity. All necessary paperwork will be handled directly between the Participating Entity and Supplier.”**

Except as amended by this Amendment, the Contract remains in full force and effect.

**Sourcewell**

**72 Hour LLC  
dba: National Auto Fleet Group**

Signed by:  
By: Jeremy Schwartz  
C0FD2A139D06489...  
Jeremy Schwartz, Chief Operating Officer

Signed by:  
By: James Cooper  
FACBB5730C1E467...  
Jesse Cooper, Fleet Manager

Date: 2/21/2025 | 4:19 PM CST

Date: 2/21/2025 | 2:34 PM CST



**CONTRACT EXTENSION**

**Contract Number: 091521-NAF**

Sourcewell  
202 12th Street Northeast  
P.O. Box 219  
Staples, MN 56479  
(Sourcewell)

and

National Auto Fleet  
490 Auto Center Dr  
  
Watsonville, California  
(Vendor) 95076-3726

have entered into Contract Number: 091521-NAF  
for the procurement of: Automobiles, SUVs, Vans, and Light Trucks with Related Equipment and Accessories

The Contract has an expiration date of 2025-11-08 , but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell's Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract expiration date of 2026-11-08 . All other terms and conditions of the Contract remain in full force and effect.

Sourcewell

Signed by:  
  
COFD2A139D0E489  
Authorized Signature

Jeremy Schwartz  
Name

Chief Operating and Procurement Officer  
Title

5/29/2025 | 12:25 PM CDT  
Date

Signed by:  
  
FACBB5730C1E467...  
Authorized Signature

Jesse Cooper  
Name

Fleet Manager  
Title

5/30/2025 | 10:38 AM CDT  
Date

# ATTACHMENT 2

NATIONAL FLEET AUTO  
GROUP QUOTE -  
FIVE (5) 2026 FORD  
POLICE INTERCEPTOR  
UTILITY K8A



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076  
(855) 289-6572 • (831) 480-8497 Fax  
Fleet@NationalAutoFleetGroup.com

10/31/2025

Quote ID: **33491**

Order Cut Off Date: **TBA**

Mr Julio Contreras  
City of El Monte  
11333 VALLEY VLVD  
EL MONTE, California, 91731

Dear Julio Contreras,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.  
**Five (5) New/Unused (2026 Ford Police Interceptor Utility (K8A) AWD, Black and White Paint )** and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (5)	Total Savings
Contract Price	\$54,915.00	\$53,086.83	3.329 %	\$265,434.15	\$9,140.85
Black and White Paint		\$1,450.00		\$7,250.00	
Tax (10.5000 %)		\$5,726.37		\$28,631.85	
Tire fee		\$8.75		\$43.75	
Transportation		\$300.00		\$1,500.00	
Total		\$60,571.95		\$302,859.75	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Kevin Buzzard  
Account Manager  
Email: buzzard5150@gmail.com  
Office: (626) 457-5590  
Fax: (831) 480-8497



GMC

## Sourcewell Quote ID: 33491

Name

Mr Julio Contreras

Organization Name

City of El Monte

Address

11333 VALLEY VLVD

EL MONTE California

91731

# Order Cut Off is TBA

## Vehicle Configuration Options

ENGINE	
Code	Description
99B	Engine: 3.3L V6 Direct-Injection, -inc: 136-MPH top speed, Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank w/21.4-gallon tank
TRANSMISSION	
Code	Description
44U	Transmission: 10-Speed Automatic (44U)
PRIMARY PAINT	
Code	Description
UM	Agate Black
SEAT TYPE	
Code	Description
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear, -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks
AXLE RATIO	
Code	Description
___	3.73 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
76D	Underbody Deflector Plate, -inc: Engine and transmission shield
51S	Dual Driver & Passenger LED Bulb Spot Lamps (Unity)
153	Front License Plate Bracket
59B	Keyed Alike - 1284x
90E	Ballistic Door-Panels (Level III+), -inc: Driver and passenger front-doors, Tested and meets the requirements of NIJ standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr), Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g
52P	Hidden Door-Lock Plunger, -inc: Rear-Door Controls Inoperable, Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches
68G	Rear-Door Controls Inoperable, -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door

	switches
18D	Global Lock/Unlock Feature, -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + paitro timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option
87M	8" Rear Camera Image, -inc: In upper lefthand quadrant of display, 1/4 size picture in picture
60R	Noise Suppression Bonds (Ground Straps)
85R	Rear Console Plate, -inc: Contours through 2nd row; channel for wiring
<b>OPTION PACKAGE</b>	
<b>Code</b>	<b>Description</b>
500A	Order Code 500A

# 2026 Fleet/Non-Retail Ford Police Interceptor Utility AWD

## WINDOW STICKER

2026 Ford Police Interceptor Utility AWD

CODE	MODEL	MSRP
K8A	2026 Ford Police Interceptor Utility AWD	\$48,550.00
<b>OPTIONS</b>		
99B	Engine: 3.3L V6 Direct-Injection, -inc: 136-MPH top speed, Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank w/21.4-gallon tank	\$0.00
44U	Transmission: 10-Speed Automatic (44U)	\$0.00
UM	Agate Black	\$0.00
9W	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear, -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks	\$0.00
—	3.73 Axle Ratio, (STD)	\$0.00
76D	Underbody Deflector Plate, -inc: Engine and transmission shield	\$340.00
51S	Dual Driver & Passenger LED Bulb Spot Lamps (Unity)	\$790.00
153	Front License Plate Bracket	\$0.00
59B	Keyed Alike - 1284x	\$50.00
90E	Ballistic Door-Panels (Level III+), -inc: Driver and passenger front-doors, Tested and meets the requirements of NIJ standard 0108.01 Level III: 7.62 x 51 mm 9.7g M80 (.308 Winchester 150gr), Per LAPD requirements, they're also designed to withstand special threat rounds: 7.62 x 39 mm MSC 7.9g (Type 56), 5.56 x 45 mm M193 3.36g and 5.56 x 45mm M855 4g	\$3,170.00
52P	Hidden Door-Lock Plunger, -inc: Rear-Door Controls Inoperable, Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	\$160.00
68G	Rear-Door Controls Inoperable, -inc: Locks, handles and windows, Can manually remove window or door disable plate w/special tool, Locks/windows operable from driver's door switches	INC
18D	Global Lock/Unlock Feature, -inc: Door-panel switches will lock/unlock all doors and rear liftgate, Eliminates the 45-second liftgate lock release + paitro timer, Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed w/this option	\$0.00
87M	8" Rear Camera Image, -inc: In upper lefthand quadrant of display, 1/4 size picture in picture	\$0.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00
85R	Rear Console Plate, -inc: Contours through 2nd row; channel for wiring	\$60.00
500A	Order Code 500A	\$0.00

Please note selected options override standard equipment

<b>SUBTOTAL</b>	<b>\$53,220.00</b>
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,695.00
<b>TOTAL PRICE</b>	<b>\$54,915.00</b>
Est City: 17 (2025) MPG	
Est Highway: 23 (2025) MPG	
Est Highway Cruising Range: 598.00 mi	

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

### Notes


## Standard Equipment

### MECHANICAL

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: 136-MPH top speed (STD)
Transmission: 10-Speed Automatic (STD)
3.73 Axle Ratio (STD)

### ADDITIONAL EQUIPMENT

50-State Emissions System
Transmission w/Driver Selectable Mode and Oil Cooler
Automatic Full-Time All-Wheel
Engine Oil Cooler
92-Amp/Hr 850CCA Maintenance-Free Battery
Hybrid Electric Motor 220 Amp Alternator
Class III Towing Equipment -inc: Hitch
Trailer Wiring Harness
Police/Fire
6840# Gvwr 1500# Maximum Payload
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Steering
19 Gal. Fuel Tank
Dual Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control
Lithium Ion (li-ion) Traction Battery 1.5 kWh Capacity
Wheels w/Hub Covers
Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps
Tires: 255/60R18 AS BSW
Steel Spare Wheel
Full-Size Spare Tire Mounted Inside Under Cargo
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Body-Colored Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim and Black Front Windshield Trim
Black Door Handles

Black Power Side Mirrors w/Convex Spotter and Manual Folding
Fixed Rear Window w/Wiper, Heated Wiper Park and Defroster
Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Auto On/Off Projector Beam Led Low/High Beam Headlamps
LED Brakelights
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control and External Memory Control
Radio: AM/FM/MP3 Capable -inc: 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem, Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts, Device enables optional telematics services through Ford or authorized providers via paid subscription, Subscribe at <a href="https://fordpro.com/en-us/telematics/">https://fordpro.com/en-us/telematics/</a> or call 1-833-811-FORD (3673)
SYNC Phoenix Communication & Entertainment System -inc: hands-free voice command support compatible w/most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack
4 Speakers
Integrated Roof Antenna
Wireless Phone Connectivity
1 LCD Monitor In The Front
Driver Seat
Passenger Seat
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer
Power Rear Windows and Fixed 3rd Row Windows
Selective Service Internet Access
Compass
Remote Keyless Entry
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Dual Zone Front Automatic Air Conditioning
Rear HVAC
HVAC -inc: Underseat Ducts
Locking Glove Box
Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way power lumbar), passenger 8-way power track w/2-way power recline and 2-way power lumbar and built-in steel intrusion plates in both driver/passenger seatbacks
Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors
Mini Overhead Console w/Storage and 2 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Vinyl/Rubber Floor Covering
Carpet Floor Trim
Cargo Features -inc: Cargo Tray/Organizer
Cargo Space Lights
Smart Device Remote Engine Start
Fleet Telematics Modem Tracker System
Smart Device Integration
Dashboard Storage, Driver And Passenger Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Digital/Analog Appearance
Seats w/Vinyl Back Material
Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints
Perimeter Alarm
2 12V DC Power Outlets
Air Filtration
Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Emergency Sos Capability
Reverse Sensing System Rear Parking Sensors
BLIS (Blind Spot Information System) Blind Spot
Pre-Collision Assist with Pedestrian Detection

Rear Cross-Traffic Braking
Collision Mitigation-Front
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Passenger Knee Airbag
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera w/Washer

# ATTACHMENT 3

NATIONAL FLEET AUTO  
GROUP QUOTE -  
ONE (1) 2026 CHEVROLET  
TAHOE



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-8572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

8/20/2025

Quote ID: 32842

Order Cut Off Date: TBA

Mr Julio Contreras  
City of El Monte  
11333 VALLEY VLVD  
EL MONTE, California, 91731

Dear Julio Contreras,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

**One (1) New/Unused (2026 Chevrolet Tahoe (CC10706) 2WD 4dr Police, Left and Right Ballistics Black and White Paint ) and delivered to your specified location, each for**

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$58,204.00	\$56,366.55	3.157 %	\$1,837.45
Left and Right Ballistics		\$4,100.00		
Black and White Paint		\$1,450.00		
Tax (10.5000 %)		\$6,501.24		
Tire fee		\$8.75		
Transportation		\$350.00		
<b>Total</b>		<b>\$68,776.54</b>		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Kevin Buzzard  
Account Manager  
Email: buzzard5150@gmail.com  
Office: (626) 457-5590  
Fax: (831) 480-8497





Blair Schofield  
[b.schofield@kerrindustries.com](mailto:b.schofield@kerrindustries.com)  
 Dallas – Chicago – Detroit – Toronto  
 Cell 1-905-449-7698  
 Office 1-800-585-1774

Jul 25

Quote#  
 50-6242

To: NAFG – Kevin Buzzard  
 El Monte  
 Industries

From: Blair Schofield  
 Kerr

The following options can be ordered for installation on a pair of 2026 Police Tahoe PPV Police unit. The dealer is responsible for ensuring that the vehicles route to and from Kerr under the GM Ship-Thru program.

Driver Ballistic Door Panel - Supply & install an NIJ Level-3+ door panel kit into the front driver side door. The assembly includes the panel itself, as well as all necessary hardware, brackets, labeling, and a heavy-duty door swing check strap.

Passenger Ballistic Door Panel - Supply & install an NIJ Level-3+ door panel kit into the front passenger side door. The assembly includes the panel itself, as well as all necessary hardware, brackets, labeling, and a heavy-duty door swing check strap.

Total per vehicle dealer cost for the above package - USD \$4,100.00

*Price is quoted in US funds and is exclusive of any applicable taxes*

All equipment supplied and installed by Kerr Industries has a warranty of 3 years/36,000 miles.

Please Note:

- Pricing valid for 60 days.
- Kerr Industries assumes no liability for the specifications of the dealer ordered factory vehicle options. Please consult with your OEM/Dealer order book to confirm spec and pricing of factory options.
- This document is ONLY a quote and not an order confirmation. To apply these options to your vehicles please provide the factory order confirmation numbers to Kerr and we will supply you with a detailed Kerr order summary for your review and sign back.

Thank you for the opportunity,  
 Blair

## Sourcewell Quote ID: 32842

Name

Mr Julio Contreras

Organization Name

City of El Monte

Address

11333 VALLEY VLVD

EL MONTE California

91731

# Order Cut Off is TBA

## Vehicle Configuration Options

EMISSIONS	
Code	Description
YF5	Emissions, California state requirements
ENGINE	
Code	Description
L84	Engine, 5.3L EcoTec3 V8, (STD)
TRANSMISSION	
Code	Description
MHU	Transmission, 10-speed automatic, electronically controlled with overdrive, includes Traction Select System including tow/haul
AXLE	
Code	Description
GU5	Rear axle, 3.23 ratio
PREFERRED EQUIPMENT GROUP	
Code	Description
1FL	Commercial Preferred Equipment Group, includes standard equipment
TIRES	
Code	Description
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit, (STD)
PAINT	
Code	Description
GBA	Black
SEAT TRIM	
Code	Description
H1T	Jet Black, Cloth seat trim
RADIO	
Code	Description
URW	Audio system, 17.7" diagonal advanced color LCD display, (STD)
ADDITIONAL EQUIPMENT	

Code	Description
AU7	Key common, fleet
R9L	Deleted OnStar Basics, (OnStar Fleet Basics for Fleet)
WX7	Wiring, auxiliary speaker., For upfitter connection to front door and windshield pillar speakers.
6J3	Wiring, grille lamps and siren speakers
6J4	Wiring, horn and siren circuit
6C7	Lighting, red and white front auxiliary dome, Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp
7X2	Spotlamps, left- and right-hand
6N6	Door locks and handles, inside rear doors inoperative, (door can only be opened from outside)
6E8	Fleet Calibration, Includes (AU7) fleet common key.
5T5	Seats, front cloth and second row vinyl
5Y1	Front center seat (20% seat) delete, power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40/20/40 split-bench seat with the 20% section removed, which also removes the auxiliary power outlet, USB port and input jack for audio system. Does not include a floor console. All exposed floor area will remain untrimmed.
6N5	Switches, rear window inoperative, (rear windows can only operate from driver's position.)
UN9	Radio Suppression Package, with ground straps
UTQ	Theft-deterrent system, content, disable, the alarm and horn become non-functional in an attempt of theft to the vehicle
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete
<b>SUSPENSION PKG</b>	
Code	Description
Z56	Suspension Package, heavy-duty, police-rated., Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar
<b>WHEEL TYPE</b>	
Code	Description
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel, (STD)
<b>SHIP THRU CODES</b>	
Code	Description
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly
<b>GVWR</b>	
Code	Description
C6C	GVWR, 7400 lbs. (3357 kg), (STD)

## 2026 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Police

### WINDOW STICKER

2026 Chevrolet Tahoe 2WD 4dr Police

CODE	MODEL	MSRP
CC10706	2026 Chevrolet Tahoe 2WD 4dr Police	\$54,200.00
<b>OPTIONS</b>		
YF5	Emissions, California state requirements	\$0.00
L84	Engine, 5.3L EcoTec3 V8, (STD)	\$0.00
MHU	Transmission, 10-speed automatic, electronically controlled with overdrive, includes Traction Select System including tow/haul	\$0.00
GU5	Rear axle, 3.23 ratio	\$0.00
1FL	Commercial Preferred Equipment Group, includes standard equipment	\$0.00
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit, (STD)	\$0.00
GBA	Black	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
URW	Audio system, 17.7" diagonal advanced color LCD display, (STD)	\$0.00
AU7	Key common, fleet	INC
R9L	Deleted OnStar Basics, (OnStar Fleet Basics for Fleet)	(\$750.00)
WX7	Wiring, auxiliary speaker., For upfitter connection to front door and windshield pillar speakers.	\$100.00
6J3	Wiring, grille lamps and siren speakers	\$92.00
6J4	Wiring, horn and siren circuit	\$75.00
6C7	Lighting, red and white front auxiliary dome, Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp	\$170.00
7X2	Spollamps, left- and right-hand	\$1,340.00
6N6	Door locks and handles, inside rear doors inoperative, (door can only be opened from outside)	\$62.00
6E8	Fleet Calibration, includes (AU7) fleet common key.	\$50.00
5T5	Seats, front cloth and second row vinyl	\$0.00
5Y1	Front center seat (20% seat) delete, power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40/20/40 split-bench seat with the 20% section removed, which also removes the auxiliary power outlet, USB port and input jack for audio system. Does not include a floor console. All exposed floor area will remain untrimmed.	\$0.00
6N5	Switches, rear window inoperative, (rear windows can only operate from driver's position.)	\$75.00
UN9	Radio Suppression Package, with ground straps	\$95.00
UTQ	Theft-deterrent system, content, disable, the alarm and horn become non-functional in an attempt of theft to the vehicle	\$50.00
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete	\$50.00
Z56	Suspension Package, heavy-duty, police-rated., Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar	\$0.00
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel, (STD)	\$0.00

VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly	\$0.00
C6C	GVWR, 7400 lbs. (3357 kg), (STD)	\$0.00

Please note selected options override standard equipment

<b>SUBTOTAL</b>		<b>\$55,609.00</b>
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$2,595.00
<b>TOTAL PRICE</b>		<b>\$58,204.00</b>

Est City: N/A MPG  
 Est Highway: N/A MPG  
 Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

### Notes


## Standard Equipment

### MECHANICAL

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul
Rear axle, 3.23 ratio
Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar
GVWR, 7400 lbs. (3357 kg) (2WD models only.) (STD)

### EXTERIOR

Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (STD)
Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (STD)

### ENTERTAINMENT

Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
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### SEAT TYPE

Seats, front 40/20/40 split-bench (STD)
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### ADDITIONAL EQUIPMENT

Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete)
Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense
Keyless start, push button
Automatic Stop/Start
Engine control, stop/start system disable button, non-latching

Engine air filtration monitor
Fuel, gasoline, E15
Differential, mechanical limited-slip
Rear wheel drive
Air filter, heavy-duty
Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator
Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
Battery, 850 cold-cranking amps with 95 amp hour rating
Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel)
Alternator, 250 amps
Trailer equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver
Trailer sway control
Hitch Guidance
Recovery hooks, 2 front, frame-mounted, Black (Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)
Skid plate, front
Suspension, front coil-over-shock with stabilizer bar
Suspension, rear multi-link with coil springs
Steering, power
Brake system, heavy duty with front Brembo calipers and 16" front rotors
Capless Fuel Fill
Exhaust, single system, single-outlet
Mechanical Jack with tools
Ground wires, blunt cut cargo area and blunt cut console area
Wiring provision, for outside mirrors and cargo side mirrors
Flasher system, headlamp and taillamp, DRL compatible with control wire
Calibration, taillamp flasher, Red/White
Calibration, taillamp flasher, Red/Red
Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap
Wheel, full-size spare, 17" (43.2 cm) steel
Tire, spare P265/70R17 all-season, blackwall
Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit
Tire carrier, lockable outside spare, winch-type mounted under frame at rear
Active aero shutters, upper
Fascia, front
Fascia, front high-approach angle
Luggage rack side rails, delete
Assist steps, Black with chrome accent strip

Headlamps, LED
Tail lamps, LED
Mirrors, outside heated power-adjustable, manual-folding, body-color
Mirror caps, body-color
Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
Glass, acoustic, laminated
Glass, windshield shade band
Windshield, solar absorbing
Wipers, front intermittent, Rainsense
Wiper, rear intermittent with washer
Exterior ornamentation delete (front & rear Chevrolet bowties will remain)
Door handles, body-color
Liftgate, rear manual
Audio system feature, 6-speaker system
Bluetooth for phone personal cell phone connectivity to vehicle audio system
5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
SiriusXM, delete
Wireless Apple CarPlay/Wireless Android Auto
Seat adjuster, driver 8-way power
Seat adjuster, front passenger 6-way power
Seat adjuster, front passenger 8-way power
Seat adjuster, driver 2-way power lumbar
Seat adjuster, front passenger 2-way power lumbar
Seats, second row 60/40 split-folding bench, manual
Seat delete, third row passenger (Deletes rear storage compartment.)
Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)
Electronic Precision Shift
Steering column lock, electrical
Steering column, manual tilt and telescopic
Steering wheel, vinyl
Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)
Speedometer calibration
Driver Information Center, 11" diagonal multi-color digital display
Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer
Door locks, power programmable with lockout protection and delayed locking
Keyless Open includes extended range Remote Keyless Entry

Key, unique (Deleted when (AU7) fleet common key is ordered.
Remote start
Window, power with driver Express-Up/Down
Window, power with front passenger Express-Up/Down
Windows, power with rear Express-Down
Cruise control, electronic with set and resume speed
Universal Vehicle Module
Theft-deterrent system, electrical, unauthorized entry
Theft-deterrent system, vehicle, PASS-Key III
Display, automatic occupant sensing
Wireless Phone Charging, for portable devices
USB ports, 2 type-A and C, charge and data, located on front console
USB ports, 2 type-C, charge-only, located in third row
Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
Air conditioning, rear
Defogger, rear-window electric
Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area
Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness
Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness
Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring
Mirror, inside rearview manual day/night
Visors, driver and front passenger illuminated vanity mirrors, sliding
Assist handles, overhead, driver and front passenger, located in headliner
Assist handles, front passenger A-pillar and second row outboard B-pillar
Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
Cargo management system
Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
Calibration, Surveillance Mode interior lighting
Lock control, driver side auto door lock disable
StabiliTrak, stability control system with brake assist, includes traction control
Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions
Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
Seat belts, 3-point, all seating positions
Hill Start Assist
Active Hill Hold Assist

OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
HD Surround Vision
Rear Camera Washer
Rear Pedestrian Alert
Rear Parking Assist
Safety Alert Seat
Rear Seat Reminder
Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)
Door locks, rear child security, manual
LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions
Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)
Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on
OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
Protected Idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle

# ATTACHMENT 4

DANA SAFETY SUPPLY  
INC. OUTFIT QUOTES –  
FIVE (5) 2026 FORD  
EXPLORERS &  
ONE (1) 2026 CHEVROLET  
TAHOE

# EXPLORERS



## Sales Quote

DANA SAFETY SUPPLY, INC  
500 S EDWARDIA DR  
GREENSBORO, NC 27409

Telephone: 800-845-0045

Sales Quote No.	571747-C
Customer No.	ELMONTEPD

**Bill To**

EL MONTE POLICE DEPARTMENT  
11333 VALLEY BLVD  
EL MONTE, CA 91731  
United States

**Ship To**

(For Pickup - RANC)  
RANCHO WAREHOUSE  
11699 6th Street  
Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	N	INFO VEHICLE INFORMATION 2025 FORD PIU"s Warehouse: RANC	0.0000	0.00
5	5	N	INFO CUSTOMER INFO JULIO CONTRERAS Warehouse: RANC 626 580-2128 JContreras@ElMontePD.Org	0.0000	0.00
5	5	Y	36-2125 WESTIN PUSH BUMPER ELITE, 20-25 FORD PIU Warehouse: RANC	345.0000	1,725.00
5	5	Y	36-2125WC WESTIN WIRE COVER - PART Warehouse: RANC	39.0000	195.00
5	5	Y	36-2125PB WESTIN PIT BAR ELITE, 20-25 FORD PIU Warehouse: RANC	324.0000	1,620.00
5	5	Y	36-6005SMP2 Westin '20+ PIU Light Mask, 2 MPOWER HD Warehouse: RANC	41.0000	205.00
10	10	Y	EMPS4STS4D SOI, MPWR HD, 4", STM, CLR HSG, RED/WHT Warehouse: RANC MOUNT IN UPPER CHANNEL AND 45 DEGREE, DRIVER SIDE	129.0000	1,290.00

Print Date	12/16/25
Print Time	10:14:27 AM
Page No.	1

Continued on Next Page

# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

<b>Sales Quote No.</b>	571747-C
<b>Customer No.</b>	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

**Contact: JULIO CONTRERAS**  
**Telephone: 626-580-2128**  
**E-mail: Jcontreras@elmontepd.org**

**Contact:**  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10	10	Y	EMPS4STS4E SOI, MPWR HD, 4", STM, CLR HSG, BLU/WHT Warehouse: RANC MOUNT IN UPPER CHANNEL AND 45 DEGREE, PASS. SIDE	129.0000	1,290.00
10	10	Y	INV-BRKT-UT-45 INNO BRACKET ULTRA THIN 45 DEGREE Warehouse: RANC DRIVER AND PASSENGER SIDE OF PUSH BUMPER, 45* BRACKET	29.0000	290.00

<b>Print Date</b>	12/16/25
<b>Print Time</b>	10:14:27 AM
<b>Page No.</b>	2

Continued on Next Page

# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

Sales Quote No.	571747-C
Customer No.	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	MISC SOI, NFNXT 54" RW/BW, RW/RA/BA/BW (ENNLB01U1G-482) Warehouse: RANC 54"/137cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D24/D12/D12/D12/D12/D12/D12/D12/D24\ /R_W/ R_W  R_W  R_W  B_W  B_W  B_W  B_W  \B_W\  D06 --GRT-- GRT--- GRT  --GRT--- O-GRT-- D06   R_W --CLR-- CLR--- CLR  --CLR--- O-CLR-- B_W  \D24\ D12  D12  D12  D12  D12  D12 /D24/ \R_W\R_A  R_A  R_A  B_A  B_A  B_A  B_A /B_W/ Domes - Polycarb [D]12 6 12 P  Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK08) Hook - PNFLBF44 Vehicle - 2025 Ford Explorer w/o 54"/137cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D24/D12/D12/D12/D12/D12/D12/D12/D24\ /R_W/ R_W  R_W  R_W  B_W  B_W  B_W  B_W  \B_W\  D06 --GRT-- GRT--- GRT  --GRT--- O-GRT-- D06   R_W --CLR-- CLR--- CLR  --CLR--- O-CLR-- B_W  \D24\ D12  D12  D12  D12  D12  D12 /D24/ \R_W\R_A  R_A  R_A  B_A  B_A  B_A  B_A /B_W/ Domes - Polycarb [D]12 6 12 P  Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK08) Hook - PNFLBF44 Vehicle - 2025 Ford Explorer w/o Roof Rac54"/137cm 9-32 VOLT	1,920.0000	9,600.00

Print Date	12/16/25
Print Time	10:14:27 AM
Page No.	3

# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

Sales Quote No.	571747-C
Customer No.	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

**Contact: JULIO CONTRERAS**  
**Telephone: 626-580-2128**  
**E-mail: Jcontreras@elmontepd.org**

**Contact:**  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10	10	Y	NFORCE NXT LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D24/ D12  D12  D12  D12  D12  D12  D12 D24 /R_W/ R_W  R_W  R_W  B_W  B_W  B_W  B_W B_W   D06 --GRT-- GRT-- GRT-- GRT-- O-GRT-- D06   R_W --CLR-- CLR-- CLR-- CLR-- O-CLR-- B_W  \D24/ D12  D12  D12  D12  D12  D12  D12 /D24/ \R_W\R_A R_A  R_A  B_A  B_A  B_A  B_A B_W/ Domes - Polycarb  D 12 6 12 P  Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK08) Hook - PNFLBF44 Vehicle - 2025 Ford Explorer w/o Roof Rack QSF069203	129.0000	1,290.00
5	5	Y	EMPSCG2QMS4J SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU Warehouse: RANC MOUNT UNDER TAILGATE HATCH WHEN OPEN MISC SOI, (EMPAK018KY) REAR FORD PIU RA/BA Warehouse: RANC Ford PIU (2021-25) 6 Mod Split Rear w/ 4" Modules (DRV)  D12  D12  D12   D12  D12  D12  (PAS)  R_A  R_A  R_A X B_A  B_A  B_A	1,120.0000	5,600.00

Print Date	12/16/25
Print Time	10:14:27 AM
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
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Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10	10	Y	EMPCG2STS4J SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU Warehouse: RANC mount in rear 1/4 windows driver and passenger side, use with shrouds (PMP2WSSSB)	129.0000	1,290.00
10	10	Y	PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: RANC mount in driver and passenger side rear 1/4 windows, use with EMPS2STS4J	15.0000	150.00
5	5	Y	ENGSA5200RSP SOI 500 SERIES 200WATT DUAL TONE BTNN SIREN Warehouse: RANC	875.0000	4,375.00
10	10	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: RANC 100J series composite speaker w/ universal bail brkt-100 watt	189.0000	1,890.00
5	5	Y	ETSKLF101 SOI LOW FREQUENCY AFTERSHOCK SIREN W/I SPEAKERS Warehouse: RANC LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	566.0000	2,830.00
5	5	Y	ETSSLFVBK09 SOI 20-25 PIU AFTRSHK BKT DRIVER SIDE Warehouse: RANC	49.0000	245.00

Print Date	12/16/25
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Page No.	5

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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

<b>Sales Quote No.</b>	571747-C
<b>Customer No.</b>	ELMONTEPD

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EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

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(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

**Contact: JULIO CONTRERAS**  
**Telephone: 626-580-2128**  
**E-mail: Jcontreras@elmontepd.org**

**Contact:**  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: RANC	178.0000	890.00
10	10	Y	ENGND04102 SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. Warehouse: RANC	174.0000	1,740.00
5	5	Y	ENGLMK013 SOI BP LINK KIT, SUPER DUTY, '24 F150, '25 PIU Warehouse: RANC	342.0000	1,710.00
10	10	Y	ENGHNK06 SOI 10FT REMOTE NODE HARNESS Warehouse: RANC	107.0000	1,070.00
5	5	Y	INV-CON-DN-PIU20-FFP Innovative Console PIU 20+ w/Cup Holder, Armrest Warehouse: RANC	530.0000	2,650.00
5	5	Y	CONSOLE, DUAL NOTCHED, PIU 2020+, 12" SLOPE, 2" FLAT, FOR FACTORY FLOOR PLATE, DUAL CUPHOLDER, ARMREST AND STANDARD FACE PLATES INV-CON-FP-0507-R CONSOLE 3"FACEPLATE MOTOROLA 05/07 REMOTE HEAD Warehouse: RANC	0.0000	0.00
5	5	Y	INV-CON-FP-BP500 INNOVATIVE SOI 500 SERIES FACEPLATE Warehouse: RANC	0.0000	0.00

<b>Print Date</b>	12/16/25
<b>Print Time</b>	10:14:27 AM
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500 S EDWARDIA DR  
GREENSBORO, NC 27409

Telephone: 800-845-0045

Sales Quote No.	571747-C
Customer No.	ELMONTEPD

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Contact: JULIO CONTRERAS  
Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Steve Nugent	Steve Nugent- Rancho CA	Julio Contreras			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	CM-SDMT-SL-ADJL Troy Side Console Computer Mount - ADJL Warehouse: RANC Console side computer mount; Height adjustable Clevis with adjustable lever; Sliding arm fordock-station.	425.0000	2,125.00
5	5	Y	TP-E-SL6-US-SS Troy Prisoner Partition Sliding Window Warehouse: RANC TP-E-SL6-US-SS, new style large window front partition with slidingwindow, square-hole mesh insert to prevent crawl-through and weapon recess panel. Allows full air bag deployment while maintaining rigid upper wing panels for increased officer safety.	717.0000	3,585.00
5	5	Y	SAB-20-FDUV-BB TROY PARTITION MOUNT KIT BIG BOY Warehouse: RANC	0.0000	0.00
5	5	Y	KP-UV20-DAP-SS TROY KICK PANELS Warehouse: RANC	155.0000	775.00
5	5	Y	KP-UV20-DAP-SS AC-20-UV-SET TROY 2020 PI Utility driver/passenger side set of diam Warehouse: RANC 2020 PI Utility driver/passenger side set of diamond-punched window screens	175.0000	875.00

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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

Sales Quote No.	571747-C
Customer No.	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Steve Nugent	Steve Nugent- Rancho CA	Julio Contreras			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	DP-UV20-SET TROY TROY DOOR PANELS Warehouse: RANC	237.0000	1,185.00
5	5	Y	AC-20-UV-HATCH TROY 2020 FORD PI-U REAR HATCH SCREEN Warehouse: RANC	118.0000	590.00
5	5	Y	PS-20-UVFX-OS-R TROY REAR PARTITION AND SEAT Warehouse: RANC	1,558.0000	7,790.00
5	5	Y	AC-FDPI-LTBOX Troy Cargo Organizer Warehouse: RANC SUV cargo organizer (40" W x 27" L x 6" H) w/ lidded weapon compartment.	524.0000	2,620.00
5	5	Y	CP-UV20-CARGO TROY CARGO PLATFORM W/GAS SHOCKS Warehouse: RANC	642.0000	3,210.00
5	5	Y	CP-UV20-CARGO AC-20-UV-TRAY TROY ELECTRONICS TRAY, 2020-24 PIU Warehouse: RANC 2020-24 PI Utility electronics tray bolts to CP-UV20-CARGO	217.0000	1,085.00

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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

Sales Quote No.	571747-C
Customer No.	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

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(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

**Contact: JULIO CONTRERAS**  
**Telephone: 626-580-2128**  
**E-mail: Jcontreras@elmontepd.org**

**Contact:**  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	GK11222B SMC DUAL T RAIL MOUNT 2 1080E BLAC RAC Warehouse: RANC	1,356.0000	6,780.00
5	5	Y	GK0068E SMC SINGLE T-RAIL MT W/ELECTRIC BLAC-RAC LOCKING HEAD Warehouse: RANC MOUNT IN REAR CARGO AREA	708.0000	3,540.00
5	5	Y	EWLPT003 SOI Novalux Low Profile Light with Integrated On/Off S Warehouse: RANC MOUNT ON TAIL GATE PANEL WHEN OPEN, INTERIOR PANEL	64.0000	320.00
10	10	Y	75456 SLI STINGER DS HL W/12VDC CHGR (NMH BATTERY) Warehouse: RANC 800 LUMEN LIGHT OUTPUT ***** MOUNT ONE UP FRONT AND ONE IN THE REAR CARGO AREA	169.0000	1,690.00
5	5	Y	HSN4032 Motorola 13 Watt Amplified External Speaker Warehouse: RANC MOUNT IN CENTER CONSOLE	59.0000	295.00

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# Sales Quote

DANA SAFETY SUPPLY, INC  
500 S EDWARDIA DR  
GREENSBORO, NC 27409

Telephone: 800-845-0045

Sales Quote No.	571747-C
Customer No.	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
10	10	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: RANC	46.0000	460.00
5	5	Y	DSS-FINB-EMPD ROK ANTENNA KIT Warehouse: RANC	250.0000	1,250.00
5	5	Y	FINB-5F Sharkee base AFM-U2 Whip, Flexible CA-MP-FP adapter 7616-2001B EGIS DUAL TIME DELAY RELAY W/FULL HARNESS Warehouse: RANC	140.0000	700.00
5	5	Y	4703-150B EGIS Thermal Circuit Breaker 150 A, Surface Mount Warehouse: RANC	38.0000	190.00
5	5	Y	Circuit Breaker, Surface Mount, 150 Amp 8025B EGIS RT FUSE BLOCK 6 POS W/GROUND & LED IND., BULK Warehouse: RANC	40.0000	200.00
5	5	Y	8020-2001B EGIS CUSTOM LABEL SET, RT/ST AND 8+2 FUSE BLOCKS Warehouse: RANC	5.0000	25.00
Label Set, Custom, 40 labels, for RT/ST and 8+2 Fuse Blocks					

Print Date	12/16/25
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

Sales Quote No.	571747-C
Customer No.	ELMONTEPD

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Contact:  
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
12/16/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30
Entered By		Salesperson	Ordered By	Resale Number
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: RANC LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	575.0000	2,875.00
5	5	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: RANC	7,250.0000	36,250.00

Approved By: \_\_\_\_\_  
 Approve All Items & Quantities  
**Quote Good for 30 Days**

Print Date	12/16/25
Print Time	10:14:27 AM
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Subtotal	120,360.00
Freight	2,250.00
10.000 % Sales Tax	12,036.00
<b>Order Total</b>	<b>134,646.00</b>

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

TAHOE

# Sales Quote

DANA SAFETY SUPPLY, INC  
 500 S EDWARDIA DR  
 GREENSBORO, NC 27409

Telephone: 800-845-0045

Sales Quote No.	604421-B
Customer No.	ELMONTEPD

**Bill To**

EL MONTE POLICE DEPARTMENT  
 11333 VALLEY BLVD  
 EL MONTE, CA 91731  
 United States

**Ship To**

(For Pickup - RANC)  
 RANCHO WAREHOUSE  
 11699 6th Street  
 Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
 Telephone: 626-580-2128  
 E-mail: Jcontreras@elmontepd.org

Contact:  
 Telephone:  
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO VEHICLE INFORMATION EL MONTE PD TAHOE K9 Warehouse: RANC	0.0000	0.00
1	1	N	INFO CUSTOMER INFORMATION JULIO CONTRERAS Warehouse: RANC 626 580-2128	0.0000	0.00
1	1	N	INFO SUPPLIED EQUIPMENT Warehouse: RANC MOTOROLA RADIO 2PC. DOC COMPUTER KEY BOARD CABLES	0.0000	0.00
1	1	N	INFO *****FRONT OF VEHICLE***** Warehouse: RANC	0.0000	0.00
2	2	Y	ETSS100J SOI 100J SERIES COMPOSITE SPEAKER Warehouse: RANC 100I series composite speaker w/ universal bail brkt-100 watt	189.0000	378.00

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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
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Telephone: 800-845-0045

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Steve Nugent	Steve Nugent- Rancho CA	Julio Contreras			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	ETSKLF101 SOI LOW FREQUENCY AFTERSHOCK SIREN W/I SPEAKERS Warehouse: RANC LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	556.0000	556.00
1	1	Y	ETSSLFVBK14 SOI 2021 TAHOE AFTERSHOCK PASS SIDE SPKR BKT Warehouse: RANC	57.0000	57.00
1	1	Y	36-4045 Westin 2021 Chevy Tahoe Elite Push Bumper Warehouse: RANC	462.0000	462.00
1	1	Y	36-4045PB Westin 2021 Chevy Tahoe Elite Pit Bars Warehouse: RANC	351.0000	351.00
1	1	Y	36-4045WC WESTIN Wire Cover Warehouse: RANC	39.0000	39.00
1	1	Y	36-6015SMP2 WESTIN LIGHT CHANNEL 2 LIGHT HD MPOWER Warehouse: RANC	41.0000	41.00

Print Date	12/12/25
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# Sales Quote

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	EMPS4STS4D SOI, MPWR HD, 4", STM, CLR HSG, RED/WHT Warehouse: RANC MOUNT ON DRIVER SIDE IN UPPER CHANNEL	129.0000	129.00
1	1	Y	EMPS4STS4E SOI, MPWR HD, 4", STM, CLR HSG, BLU/WHT Warehouse: RANC MOUNT ON PASS SIDE IN UPPER CHANNEL	129.0000	129.00
1	1	Y	EMPS2STS4D SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/WHT Warehouse: RANC MOUNT ON DRIVER SIDE, USING 45 DEGREE INNO. BRACKET	129.0000	129.00
1	1	Y	EMPS2STS4E SOI, MPWR FASCIA, 4", STM, BLK HSG, BLU/WHT Warehouse: RANC MOUNT ON PASS. SIDE, USING 45 DEGREE INNO. BRACKET	129.0000	129.00
2	2	Y	INV-BRKT-UT-45 INNO BRACKET ULTRA THIN 45 DEGREE Warehouse: RANC	45.0000	90.00
2	2	Y	ELUC3H010J SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/BLUE Warehouse: RANC MOUNT IN FRONT HEAD LIGHTS	77.0000	154.00

Print Date	12/12/25
Print Time	02:36:41 PM
Page No.	3

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Sales Quote No.	604421-B
Customer No.	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
 Telephone: 626-580-2128  
 E-mail: Jcontreras@elmontepd.org

Contact:  
 Telephone:  
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Steve Nugent	Steve Nugent- Rancho CA	Julio Contreras			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	ENNLB0181B-3LP SOI, NFNXT LBAR, 54", RW/RBW/BW, RA/RBA/BA, HK38 Warehouse: RANC 54"/137cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D24/D12/D12/D12/T18/D12/D12/D12/D24/ /R_W/ R_W  R_W  R_W  RBW  B_W  B_W  B_W \B_W\  D06 --GRT --GRT--  GRT --GRT-- O-GRT-- D06   R_W --CLR --CLR--  CLR --CLR-- O-CLR-- B_W  \D24\ D12\ D12\ D12\ T18\ D12\ D12\ D12\ D24/ \R_W\ R_A\ R_A\ R_A\ RBA\ B_A\ B_A\ B_A\ B_W/ Domes - Polycarb [D12 6 12 P] Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK14) Hook - PNFLBF38 Vehicle - 2023 Chevrolet Tahoe	1,920.0000	1,920.00
1	1	Y	ECVDMTLAL00 SOI, DOME LIGHT RED/WHITE Warehouse: RANC MOUNT IN FRONT ABOVE CENTER CONSOLE	89.0000	89.00
1	1	N	INFO *****CONSOLE AND SIREN***** Warehouse: RANC	0.0000	0.00

Print Date	12/12/25
Print Time	02:36:41 PM
Page No.	4

# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

Sales Quote No.	604421-B
Customer No.	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	ENGSA5200RSP SOI, 500 SERIES PUSHBTN 200W CNTRL, DUAL TONE, +VO Warehouse: RANC bluePRINT® 500 Series Remote Control System with Button Control, 10-16v - 200 watt dual-tone	875.0000	875.00
1	1	Y	ENGLMK001 SOI BLUPRINT LINK FOR 2021 TAHOE Warehouse: RANC	342.0000	342.00
1	1	Y	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: RANC	178.0000	178.00
2	2	Y	ENGND04102 SOI 10 OUTPUT REMOTE NODE W/ MAGNETIC I.D. Warehouse: RANC	174.0000	348.00
2	2	Y	ENGHNK06 SOI 10FT REMOTE NODE HARNESS Warehouse: RANC	107.0000	214.00
1	1	Y	INV-CON-DN-TAH25 INNOVATIVE SLOPED CONSOLE KIT, 2025 TAHOE Warehouse: RANC CONSOLE, DUALNOTCHED, TAHOE, 11" SLOPE, 2" FLAT, INCLUDES DUAL CUP HOLDER, ARMREST, STANDARD FACE PLATES, AND MOLINTING KIT	697.0000	697.00

Print Date	12/12/25
Print Time	02:36:41 PM
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

Sales Quote No.	604421-B
Customer No.	ELMONTEPD

**Bill To**

EL MONTE POLICE DEPARTMENT  
 11333 VALLEY BLVD  
 EL MONTE, CA 91731  
 United States

**Ship To**

(For Pickup - RANC)  
 RANCHO WAREHOUSE  
 11699 6th Street  
 Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
 Telephone: 626-580-2128  
 E-mail: Jcontreras@elmontepd.org

Contact:  
 Telephone:  
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Steve Nugent	Steve Nugent- Rancho CA	Julio Contreras			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MISC INNOVATIVE (INV-CON-ACC-HNGARM-L) Warehouse: RANC HINGED REAR ARMREST FOR DUAL NOTCH CONSOLES - Hinged Armrest with Lock option.	172.0000	172.00
1	1	Y	INV-CON-FP-0507-R CONSOLE 3"FACEPLATE MOTOROLA 05/07 REMOTE HEAD Warehouse: RANC	0.0000	0.00
1	1	Y	INV-CON-FP-BP500 INNOVATIVE SOI 500 SERIES FACEPLATE Warehouse: RANC	0.0000	0.00
1	1	Y	MISC INNOVATIVE (INV-CON-FP-USB2) Warehouse: RANC CONSOLE, ACCESSORY, FACEPLATE, 2" - 2 STANDARD CUTOUTS FOR 12V, USB	0.0000	0.00
1	1	Y	INV-CON-FP-3 INNOVATIVE 3" BLANK FACEPLATE Warehouse: RANC	0.0000	0.00
2	2	Y	WAYTEK-11077 WAYTEK INTELLIGENT DUAL USB CHARGING PORT Warehouse: RANC Intelligent Dual USB Charging Port, Type 2.0 @ 2.4A, Type-C @ 3A	23.0000	46.00

Print Date	12/12/25
Print Time	02:36:41 PM
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

Sales Quote No.	604421-B
Customer No.	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	CM-SDMT-SL-ADJL Troy Side Console Computer Mount - ADJL Warehouse: RANC Console side computer mount; Height adjustable Clevis with adjustable lever; Sliding arm fordock-station.	425.0000	425.00
1	1	Y	75456 SLI STINGER DS HL W/12VDC CHGR (NMH BATTERY) Warehouse: RANC 800 LUMEN LIGHT OUTPUT *****	169.0000	169.00
1	1	Y	HSN4032 Motorola 13 Watt Amplified External Speaker Warehouse: RANC	59.0000	59.00
2	2	Y	MMSU-I MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: RANC	46.0000	92.00
1	1	N	INFO *****SIDE LIGHTING***** Warehouse: RANC	0.0000	0.00
2	2	Y	EMPS2STS4J SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU Warehouse: RANC MOUNT IN REAR 1/4 WINDOWS, USE WITH SHROUDS	129.0000	258.00

Print Date	12/12/25
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

<b>Sales Quote No.</b>	604421-B
<b>Customer No.</b>	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

**Contact: JULIO CONTRERAS**  
**Telephone: 626-580-2128**  
**E-mail: Jcontreras@elmontepd.org**

**Contact:**  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	PMP2WSSSB SOI 4" MPOWER SINGLE WINDOW SHROUD-BLACK Warehouse: RANC	15.0000	30.00
1	1	N	INFO *****REAR K9 EQUIPMENT***** Warehouse: RANC	0.0000	0.00
1	1	Y	EZPF_TAH_2021-C AMEALAC K-9 INSERT FOR TAHOE 21-UP Warehouse: RANC	3,557.0000	3,557.00
1	1	Y	PC MATTE BLACK AMEALAC PC MATTE BLACK POWDER COATED Warehouse: RANC	0.0000	0.00
1	1	Y	EZOPT-RUBBERMATLARGE AMELAC RUBBER LINER NON-TOXIC CUSTOM FIT Warehouse: RANC	0.0000	0.00
1	1	Y	EZOPT-LIGHTKITLEDRED AMEALAC LIGHT KIT-LED RED & WHITE Warehouse: RANC	0.0000	0.00
1	1	Y	MISC AMEALAC (EZOPT-WATERDISH) Warehouse: RANC	169.0000	169.00

<b>Print Date</b>	12/12/25
<b>Print Time</b>	02:36:41 PM
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

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Contact: JULIO CONTRERAS  
Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	HP5020 ACE K9 HOT-N-POP PRO TEMP ALARM & DOOR SYSTEM Warehouse: RANC	1,595.0000	1,595.00
1	1	Y	2025 CHEVY TAHOE AWD-7040 ACEK9 ACE WATCHDOG PRO FOR USE WITH PRO ALARM Warehouse: RANC All orders for AceWatchDogTM require a completed setup form!!!! AceWatchDogTM for use with Pro Alarm Systems AceWatchDog Server Service is \$168.00 Per Year and the First Year is Included with New Unit. More Info: www.acek9.com/awd.html	899.0000	899.00
1	1	Y	HA-FKT-10-P ACEK9 10" FAN, ACTIVATION MODULE, MANUAL SWITCH . MATE Warehouse: RANC	285.0000	285.00
1	1	N	INFO *****REAR EQUIPMENT***** Warehouse: RANC	0.0000	0.00
1	1	Y	TK0254TAH21 SMC CARGO BOX Warehouse: RANC TOA TRAY, OPEN TOP WITH ANCHOR POINTS BSK BASE SLIDING WITH KEY LOCK	1,151.0000	1,151.00

Print Date	12/12/25
Print Time	02:36:41 PM
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

<b>Sales Quote No.</b>	604421-B
<b>Customer No.</b>	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

**Contact: JULIO CONTRERAS**  
**Telephone: 626-580-2128**  
**E-mail: Jcontreras@elmontepd.org**

**Contact:**  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	TF0507TAH21 SMC FREESTAND BRACKET KIT - 2021+ tahoe Warehouse: RANC	227.0000	227.00
1	1	Y	TPA9289 SMC CARGO BOX SLIDING RADIO TRAY (TRN) Warehouse: RANC RADIO TRAY FOR CARGO BOX WITH NO LOCK ***** *DO NOT USE RADIO TRAY WITH ULTIMATE K9. RADIO TRAY BLOCKS SPARE TIRE*	285.0000	285.00
1	1	Y	GK1409E SMC BLACRAC 1082E Warehouse: RANC MOUNT ON DRIVER SIDE IN FRONT OF SETINA BOX. SEE ME FOR PICTURES	611.0000	611.00
1	1	Y	EWLPT003 SOI Novalux Low Profile Light with Integrated On/Off S Warehouse: RANC MOUNT ON TAIL GATE PANEL WHEN OPEN, INTERIOR PANEL	64.0000	64.00
2	2	Y	ELUC3H010J SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/BLUE Warehouse: RANC MOUNT IN TRIL LIGHT, CLEAR LENS	77.0000	154.00

<b>Print Date</b>	12/12/25
<b>Print Time</b>	02:36:41 PM
<b>Page No.</b>	10

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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

<b>Sales Quote No.</b>	604421-B
<b>Customer No.</b>	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

**Contact: JULIO CONTRERAS**  
**Telephone: 626-580-2128**  
**E-mail: Jcontreras@elmontepd.org**

**Contact:**  
**Telephone:**  
**E-mail:**

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	MISC SOI, (EMPTC01ZU7) REAR ARROWSTICK DUAL COLOR Warehouse: RANC 39" 6 Head Rear mpower® Traffic Controller w/ 15' LIN DSC Technology (DRV)  D12  D12  D12  D12  D12  D12  (PAS)  R_A  R_A  R_A  B_A  B_A  B_A X Housing Color - Black Extrusion Lens Color - All Clear Lenses Accessories - PNFLBSPLT1 Mount Kit - PMPTCM03 (x2) Long 3-Hole QSF117397	1,120.0000	1,120.00
2	2	Y	EMPS2STS4J SOI, MPWR FASCIA, 4", STM, BLK HSG, RED/BLU Warehouse: RANC MOUNT IN REAR HATCH WHEN OPEN	129.0000	258.00
1	1	Y	DSS-FINB-EMPD ROK ANTENNA KIT Warehouse: RANC FINB-5F Sharkee base AFM-U2 Whip, Flexible CA-MP-FP adapter	250.0000	250.00
1	1	Y	4703-150B EGIS Thermal Circuit Breaker 150 A, Surface Mount Warehouse: RANC Circuit Breaker, Surface Mount, 150 Amp	38.0000	38.00

<b>Print Date</b>	12/12/25
<b>Print Time</b>	02:36:41 PM
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**500 S EDWARDIA DR**  
**GREENSBORO, NC 27409**

Telephone: 800-845-0045

Sales Quote No.	604421-B
Customer No.	ELMONTEPD

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EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
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Contact: JULIO CONTRERAS  
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Contact:  
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	7616-2001B EGIS DUAL TIME DELAY RELAY W/FULL HARNESS Warehouse: RANC	140.0000	140.00
1	1	Y	8025B EGIS RT FUSE BLOCK 6 POS W/GROUND & LED IND., BULK Warehouse: RANC	30.0000	30.00
1	1	Y	8026B EGIS RT FUSE BLOCK 12-POS, W/ GROUND & LED INDICAT. Warehouse: RANC	45.0000	45.00
1	1	Y	8020-1034B EGIS CUSTOM LABEL SET, CALIFORNIA SPEC Warehouse: RANC	5.0000	5.00
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: RANC LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	625.0000	625.00
1	1	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: RANC	8,775.0000	8,775.00

Print Date	12/12/25
Print Time	02:36:41 PM
Page No.	12

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including, but not limited to, fire, floods, earthquakes, tornados, hail or similar weather events.

# Sales Quote

DANA SAFETY SUPPLY, INC  
 500 S EDWARDIA DR  
 GREENSBORO, NC 27409

Telephone: 800-845-0045

Sales Quote No.	604421-B
Customer No.	ELMONTEPD

**Bill To**

EL MONTE POLICE DEPARTMENT  
 11333 VALLEY BLVD  
 EL MONTE, CA 91731  
 United States

**Ship To**

(For Pickup - RANC)  
 RANCHO WAREHOUSE  
 11699 6th Street  
 Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
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Contact:  
 Telephone:  
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/08/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days		

Print Date	12/12/25
Print Time	02:36:41 PM
Page No.	1

Subtotal	28,841.00
Freight	1,535.00
10.500 % Sales Tax	3,028.30
<b>Order Total</b>	<b>33,404.30</b>

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

# ATTACHMENT 5

10-8 RETROFIT OUTFIT  
ESTIMATES –  
FIVE (5) 2026 FORD  
EXPLORERS &  
ONE (1) 2026 CHEVROLET  
TAHOE

# EXPLORERS

10-8 RETROFIT, INC  
 415 W MAIN ST  
 ONTARIO, CA 91762

## Estimate

Date	Estimate #
11/24/2025	21725

Name / Address
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292 ATT: Monica

Ship To
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
		Net 30			9/27/2021

Item	Description	Qty	Rate	Total
	>>>EL MONTE 2026 EXPLORER BUILDS SOUND OFF (X5)<<<			
	>>> FRONT LIGHTS<<<			
36-2125	WESTIN PUSH BUMPER FORD SUV 2020	5	350.00	1,750.00T
36-2125PB	WESTIN PIT BAR 2020 FORD SUV	5	320.00	1,600.00T
36-6005SMP4	LIGHT CHANNEL4 LIGHTS	5	45.00	225.00T
EMPS2001P-8	4" mpower Fascia with Stud Mount 18 LED 9-32 Volt SAE with 1.5' Pigtail Black Housing with Clear Lens RED/BLU/WHT (PUSH BUMPER)	20	118.48	2,369.60T
EMPS2001P-8	4" mpower Fascia with Stud Mount 18 LED 9-32 Volt SAE with 1.5' Pigtail Black Housing with Clear Lens RED/BLU/WHT (45 DEGREE LIGHTS)	10	118.48	1,184.80T
MISC. CUSTOM	CUSTOM MADE 45 DEGREE BRACKETS	10	20.00	200.00T
HIDE / ELUC3H010J	HIDE-A-WAY RED/BLUE	10	80.00	800.00T
	>>>LIGHTBAR<<<			
ENNLB01844-49B	48"/122cm 9-32 VOLT NFORCE NXT LED LIGHTBAR W/ 15' LIN DSC TECHNOLOGY /D24/D12/D12/D12/D12/D12/D12/D12/D24\ /R_W/ R_W R_W R_W B_W B_W B_W B_W\  D06 --GRT- --GRT--- --GRT--- O-GRT-- D06   R_W --CLR- --CLR--- --CLR--- O-CLR-- B_W  \D24\  D12\ D12\ D12\ D12\ D12\ D12\ D12\ D24\ \R_W R_A  R_A  R_A  B_A  B_A  B_A B_W/ Domes - Polycarb [D]12 12 P] Accessories - PNFLBSPLT1, AUTO-DIM Mount - Standard Fixed Height Mount (PNFLBK08) & Extension Plate (PNFLBKXT) Hook - PNFLBF44 Vehicle - 2025 Ford Police Interceptor Utility w/o Roof Rack	5	2,229.172	11,145.86T

			<b>Subtotal</b>
			<b>Sales Tax (7.75%)</b>
			<b>Total</b>
Phone #	Fax #	E-mail	
909-986-5551	909-986-5506	Dan@10-8retrofit.com	

10-8 RETROFIT, INC

415 W MAIN ST  
 ONTARIO, CA 91762

# Estimate

Date	Estimate #
11/24/2025	21725

Name / Address
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292 ATT: Monica

Ship To
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
		Net 30			9/27/2021

Item	Description	Qty	Rate	Total
EMPS2STS4J	>>>SIDE LIGHTS<<< mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue (REAR QTR WINDOWS)	10	105.00	1,050.00T
PMP2WSSSB	MPOWER 4" WINDSHIELD SHROUD BLACK	10	18.00	180.00T
HIDE / ELUC3H010J	>>>REAR LIGHTS<<< HIDE-A-WAY RED/BLUE	10	83.174	831.74T
EMPAK017JS	Ford Explorer/PI Utility (2020-25) 6 Mod Split Rear w/ 4" Modules (DRV)  D12  D12  D12   D12  D12  D12  (PAS)  R_A  R_A  R_A X X B_A  B_A  B_A  Accessories: PNFLBSPLT1 LIN DSC w/ Breakout Box (Included)	5	1,117.74	5,588.70T
EMPS2STS4J	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue (REAR HATCH)	10	105.00	1,050.00T
ENGSA5200RSP	>>>SPEAKER/SIREN<<< bluePRINT® 500 Series Remote Control System with Button Control 10-16v - 200 watt dual-tone	5	948.00	4,740.00T
ENGLMK013	bluePRINT Link® Micro Kit, includes Module and Vehicle Harness for Ford Super Duty F-250-F-550, 2023-2024	5	349.12	1,745.60T
ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	10	194.50	1,945.00T
ETSKLF101	AFTERSHOCK SIREN SYSTEM WITH AMP 100 W	5	500.00	2,500.00T
ETSSVBK01	100N/100J/100U Series Speaker Bracket (no drill) for Ford PI Utility 2020 - 2023 capable of holding up to two kits, Bumper Mount Center. BEHIND GRILL	10	45.00	450.00T
ETSSLFVBK07	AFTERSHOCK LOWER MOUNT BRACKET	5	45.00	225.00T

			<b>Subtotal</b>
			<b>Sales Tax (7.75%)</b>
			<b>Total</b>
Phone #	Fax #	E-mail	
909-986-5551	909-986-5506	Dan@10-8retrofit.com	

10-8 RETROFIT, INC

415 W MAIN ST  
 ONTARIO, CA 91762

# Estimate

Date	Estimate #
11/24/2025	21725

Name / Address
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292 ATT: Monica

Ship To
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
		Net 30			9/27/2021

Item	Description	Qty	Rate	Total
ENGSYMD01	BLUEPRINT SYNC MODULE	5	266.50	1,332.50T
ENGND04102	bluePRINT® Remote Node with Magnetic ID	10	227.00	2,270.00T
ENGHNK06	10 ft Harness Kit for Remote Node	10	86.00	860.00T
CC-UV20-L-18	>>>CONSOLE/CAGE<<< 2020 PI Utility 18" L-Shape Console, 8" Slope, 10" Level	5	421.91	2,109.55T
CM-SDMT-SL-LT17	LAPTOP SIDE MOUNT CM-SDMT-SL-LT17	5	510.83	2,554.15T
KIT-TP-SL6U-BB-SS	2020-24 PIU US PARTITION KIT (TP-E-SL6-US-SS, SAB-20-FDUV-BB, KP-UV20-DAP-SS)	5	870.07	4,350.35T
AC-20-UV-SET	2020 PI Utility driver/passenger side set of diamond-punched window screens	5	174.826	874.13T
PS-20-UV-OS-R	Plastic seat with OS belts, rear partition (square-hole), square-hole side walls	5	1,552.13	7,760.65T
AC-20-UV-HATCH	2020 PI UTILITY HATCH WINDOW SCREEN SQUARE HOLE PUNCH	5	120.00	600.00T
CP-UV20-CARGO	2020 PI UTILITY TILT UP CARGO MOUNT WITH GAS SHOCKS	5	666.90	3,334.50T
AC-20-UV-TRAY	2020 PI UTILITY ELECTRONICS TRAY BOLTS TO CP-UV20-CARGO	5	223.94	1,119.70T
FP-USB-2DC	2? face plate pre-punched with holes to for two (2) DC outlets and one (1) dual-port USB module (ELECTRONICS INCLUDED )	5	60.00	300.00T
AC-INBHG	TROY DUAL INTERIOR CUP HOLDER 4" AC-INBHG	5	44.93	224.65T
AC-TB-ARMMNT-58	CONSOLE MOUNTED HEIGHT ADJUSTABLE ARMREST WITH STANDARD SIZE ARM REST FOAM PAD	5	143.776	718.88T
MISC.	2026 FORD EXP DOOR HANDEL COVER PLATE SET	5	70.312	351.56T
GKI11222B	SETINA Dual T-Rail Mount 2 1080E Blac-Rac	5	1,377.338	6,886.69T
VISATION / 55-4632	Speaker Grill Cover, for LS01672 / LS01897 Visaton: 2062 / 55-4632	5	20.00	100.00T

**Subtotal**

**Sales Tax (7.75%)**

**Total**

Phone #	Fax #	E-mail
909-986-5551	909-986-5506	Dan@10-8retrofit.com

10-8 RETROFIT, INC

415 W MAIN ST  
 ONTARIO, CA 91762

# Estimate

Date	Estimate #
11/24/2025	21725

Name / Address
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292 ATT: Monica

Ship To
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
		Net 30			9/27/2021

Item	Description	Qty	Rate	Total
VISATON / 55-4630	5 Inch 15W 8 Ohm Slim Full Range Speaker 55-4630	5	37.00	185.00T
EWLPT003	Visaton: FR12 2061			
	NOVALUX LOW PROFILE LIGHT WITH INTEGREDTED ON/OFF SWITCH	5	48.926	244.63T
ECVDMTLALDC	LED DOME LIGHT, RED/WHITE, CHARGER / FORD P.I.	5	80.25	401.25T
PG6714	SETINA GUN LOCK RAIL (PG6714) (waiting on pricing)	5	64.814	324.07T
AC-FDPI-LTBOX	TROY TRUNK ORGANIZER FORD SEDAN 6" height	5	535.68	2,678.40T
FP-MXTL5000	TROY FACEPLATE MOTOROLA XTL5000	5	0.00	0.00T
FP-SO500-R	500 SERIES SOUND OFF FACEPLATE REMOTE HEAD	5	0.00	0.00T
	>>>WIRE/LABOR<<<			
HKN4192	POWER CABLE 20 FT, 10 AWG, 20A	5	55.00	275.00T
22-22051	STREAMLIGHT DC1 CHARGE CORD ALL RECHARGEABLE FLASHLIGHTS / 12V	5	17.26	86.30T
75105	STREAMLIGHT STINGER CHARGER	5	35.252	176.26T
MAG MIC 10-8 DESIGN	10-8 MAG MIC ATTACH TO MIC MOUNT TO ANY STEEL CONSOLE	10	27.00	270.00T
ANTENNA KIT	ANTENNA KIT CABLE AND ANTENNA	5	65.00	325.00T
CB-150	4703-150B 150 AMP CIRCUIT BREAKER RESETABLE	5	40.00	200.00T
6001-3001B	140 A TIME DELAY RELAY	5	130.00	650.00T
8028B / FUSE BLOCK E...	6 POS CONNECTABLE FUSE BLOCK WITH LED INDICATOR	10	25.00	250.00T
8030B / GROUND TERM...	12 POSITION GROUND TERMINAL CONNECTS WITH EGIS FUSE BLOCK 8028B	5	13.58	67.90T
ELECTRONIC BOARD	ELECTRONIC BOARD FOR EQUIPMENT SIREN/ FUSE / RADIO	5	75.00	375.00T
WIRE & TERMINAL	RELAYS 30 AMP , CIRCUIT BREAKER, FUSES, WIRE, CONNECTORS, ETC.	5	440.00	2,200.00T
SALE - SHIPPING	SALE - SHIPPING AND FREIGHT CHARGE	5	300.00	1,500.00
LABOR 1	LABOR SHOP	1	30,450.00	30,450.00T

QUOTE GOOD FOR 30 DAYS FROM DATE ON ESTIMATE  
 CALIFORNIA CERTIFIED SMALL BUSINESS #1758177  
 SALES TAX WILL BE CHARGED ON ANY LABOR FOR VEHICLES WITH FEWER THAN 500 MILES PER CA STATE BOE REGULATIONS

**Subtotal** \$115,987.42

**Sales Tax (7.75%)** <sup>10.5%</sup> 12,178.68  
~~8,872.78~~

Phone #	Fax #	E-mail
909-986-5551	909-986-5506	Dan@10-8retrofit.com

**Total** ~~\$124,860.20~~  
 128,166.10



10-8 RETROFIT, INC

415 W MAIN ST  
ONTARIO, CA 91762

# Estimate

Date	Estimate #
11/17/2025	21712

Name / Address
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292 ATT: Monica

Ship To
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
		Net 30			12/17/2025

Item	Description	Qty	Rate	Total
PMP2WSDDB	DUAL WINDOW SHROUD KIT	2	25.00	50.00T
EMPAK018AV	>>> REAR LIGHTS <<< Chevrolet Tahoe (2021-24) 8 Mod Split Rear w/ 4" Modules (DRV) [T18  T18  T18  T18] [T18  T18  T18  T18] (PAS) [RBA  RBA  RBA  RBA[X X RBA  RBA  RBA  RBA  Accessories: PNFLBSPLT1 LIN DSC w/ Breakout Box (Included)	1	1,484.00	1,484.00T
EMPS2STS4J	mpower® 4" Fascia Light w/ Stud Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue (HATCH)	2	105.00	210.00T
HIDE / ELUC3H010J	HIDE-A-WAY RED/BLUE	2	83.175	166.35T
ENGSA5200RSP	>>> SIREN/SPEAKERS <<< bluePRINT® 500 Series Remote Control System with Button Control 10-16v - 200 watt dual-tone	1	948.00	948.00T
ETSS100J	100J Series Composite Speaker w/ Universal Bail Bracket - 100 watt	2	199.17	398.34T
ENGSYM001	BLUEPRINT SYNC MODULE	1	266.50	266.50T
ENGHNK06	10 ft Harness Kit for Remote Node	2	86.00	172.00T
ENGND04102	bluePRINT® Remote Node with Magnetic ID	2	227.00	454.00T
ENGLMMD001	bluePRINT Link® Micro Module for Chevrolet Tahoe 2022-2024, Silverado 1500 2024 & Ford F-150 2022-2023, Ford Super Duty F-250-F-550, 2024	1	315.50	315.50T
ETSKLF101	AFTERSHOCK SIREN SYSTEM WITH AMP 100 W	1	500.00	500.00T
ETSSLFVBK14	Aftershock Speaker Bracket (no drill) for Chevrolet Tahoe Pursuit & Civilian 2021 - 2023, Frame Mount Passenger Side	1	52.36	52.36T
ENGLMK001	bluePRINT Link® Micro Module and Vehicle Harness for Chevrolet Tahoe 2022	1	367.65	367.65T

**Subtotal**

**Sales Tax (8.75%)**

**Total**

Phone #	Fax #	E-mail
909-986-5551	909-986-5506	Dan@10-8retrofit.com

10-8 RETROFIT, INC

415 W MAIN ST  
 ONTARIO, CA 91762

# Estimate

Date	Estimate #
11/17/2025	21712

Name / Address
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292 ATT: Monica

Ship To
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
		Net 30			12/17/2025

Item	Description	Qty	Rate	Total
	>>> CONSOLE / MDC <<<			
GK11222B	SETINA Dual T-Rail Mount 2 1080E Blac-Rac	1	1,410.39	1,410.39T
CC-25TH-0909	Chevrolet Tahoe 18" Standard Console, 9" Slope, 9" Level	1	486.60	486.60T
60CREGCS	12V WHT/RED 6" COMPARTMENT LT	1	193.75	193.75T
CM-SDMT-SL-LED	TROY COMPUTER MOUNT SIDE MOUNT CM-SDMT-SL-LED /	1	397.57	397.57T
AC-ARMMNT-XL	ARM REST TROY AC-ARMMNT-XL	1	154.83	154.83T
AC-INBHG	TROY DUAL INTERIOR CUP HOLDER 4" AC-INBHG	1	44.93	44.93T
FP-BLNK1	BLANK FACEPLATE 1" FP-BLNK1"	1	0.00	0.00T
FP-BLNK3	TROY BLANK FACEPLATE 3"	1	0.00	0.00T
FP-BLNK2	BLANK FACEPLATE 2"	1	0.00	0.00T
FP-MXTL5000	TROY FACEPLATE MOTOROLA XTL5000	1	0.00	0.00T
FP-SO500-R	500 SERIES SOUND OFF FACEPLATE REMOTE HEAD	1	0.00	0.00T
MAG MIC 10-8 DESIGN	10-8 MAG MIC ATTACH TO MIC MOUNT TO ANY STEEL CONSOLE	3	27.00	81.00T
USB / PanelUSB-DualQC4	Powerwerx Panel Mount Dual USB Type-C QC4.0 Fast Device Charger	1	53.00	53.00T
PANELCIG	Panel Mount Cigarette Lighter Socket Automotive Marine Grade >>>CUSTOMER SUPPLIED DOSCKING STATION<<<	1	10.00	10.00T
	>>> K9 CAGE/ EQUIPMENT/ REAR CARGO<<<			
K9-C26-B	Standard K9 Transport System For 2021-2025 Chevrolet Tahoe - Black	1	3,454.65	3,454.65T
PKG-TTP-TAH-101	Forward & Rearward Trunk Tray Box Combo For 2021-2023 Chevrolet Tahoe	1	1,917.00	1,917.00T
C-TTP-TAH-108	High 12.6" Riser Kit for 2021-2025 Chevrolet Tahoe Forward Trunk Tray Box	1	267.97	267.97T
SBX-1008	Large Modular Storage Drawer with Push-Button Combination Lock	1	1,376.33	1,376.33T
SBX-3003	Open Storage Drawer Topper	1	189.39	189.39T
New Hinged Universal Wa...	*****New Hinged Universal Water Dish***** PC Matte Black	1	163.75	163.75T

**Subtotal**

**Sales Tax (8.75%)**

**Total**

Phone #	Fax #	E-mail
909-986-5551	909-986-5506	Dan@10-8retrofit.com

10-8 RETROFIT, INC

415 W MAIN ST  
 ONTARIO, CA 91762

# Estimate

Date	Estimate #
11/17/2025	21712

Name / Address
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292 ATT: Monica

Ship To
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
		Net 30			12/17/2025

Item	Description	Qty	Rate	Total
HP-5020	K9 Hot-N-Pop® PRO Temperature Alarm & Door Opening System Includes Horn Activation, Siren Activation, Light Activation, Dual Window Drop and One Door Pop Remote with Holster.	1	1,993.75	1,993.75T
AWD-7040	2026 CHEVY TAHOE AceWatchDog Left, Right and Average Temperatures Vehicle Engine Status Vehicle Battery Status Cell Signal Strength	1	1,124.95	1,124.95T
H-NKLBK-P	NO K9 LEFT BEHIND	1	93.75	93.75T
HAP-EVS-K	Engine Stall Sensor	1	206.25	206.25T
HA-FKT-10-P	OPTIONAL 10' FAN, ACTIATION MODULE MANUAL SWITCH & INTERFACE MODULE	1	331.25	331.25T
HA-FWG-10	HEAVY-DUTY FAN GUARD	1	118.75	118.75T
HA-SDM-D	SMOKE DETECTOR & INTERFACE MODULE	1	206.25	206.25T
SALE - SHIPPING	SALE - SHIPPING AND FREIGHT CHARGE	1	800.00	800.00
HKN4192	>>> WIRE/LARBOR <<< POWER CABLE 20 FT, 10 AWG, 20A	1	55.00	55.00T
75105	STREAMLIGHT STINGER CHARGER	1	35.36	35.36T
22-22051	STREAMLIGHT DCI CHARGE CORD ALL RECHARGEABLE FLASHLIGHTS / 12V	1	17.26	17.26T
ANTENNA KIT	ANTENNA KIT CABLE AND ANTENNA	2	65.00	130.00T
CB-150	4703-150B 150 AMP CIRCUIT BREAKER RESETABLE	1	40.00	40.00T
6001-3001B	140 A TIME DELAY RELAY	1	130.00	130.00T
8028B / FUSE BLOCK E...	6 POS CONNECTABLE FUSE BLOCK WITH LED INDICATOR	3	25.00	75.00T
8030B / GROUND TERM...	12 POSITION GROUND TERMINAL CONNECTS WITH EGIS FUSE BLOCK 8028B	1	13.58	13.58T
ELECTRONIC BOARD	ELECTRONIC BOARD FOR EQUIPMENT SIREN/ FUSE / RADIO	1	75.00	75.00T

**Subtotal**

**Sales Tax (8.75%)**

**Total**

Phone #	Fax #	E-mail
909-986-5551	909-986-5506	Dan@10-8retrofit.com

10-8 RETROFIT, INC  
 415 W MAIN ST  
 ONTARIO, CA 91762

# Estimate

Date	Estimate #
11/17/2025	21712

Name / Address
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292 ATT: Monica

Ship To
CITY OF EL MONTE POLICE 11333 VALLEY BLVD EL MONTE, CA.91731-3292

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
		Net 30			12/17/2025

Item	Description	Qty	Rate	Total
WIRE & TERMINAL	RELAYS 30 AMP , CIRCUIT BREAKER, FUSES, WIRE, CONNECTORS, ETC.	1	400.00	400.00T
SALE - SHIPPING	SALE - SHIPPING AND FREIGHT CHARGE	1	250.00	250.00
LABOR 1	LABOR SHOP	1	6,825.00	6,825.00T

QUOTE GOOD FOR 30 DAYS FROM DATE ON ESTIMATE  
 CALIFORNIA CERTIFIED SMALL BUSINESS #1758177  
 SALES TAX WILL BE CHARGED ON ANY LABOR FOR VEHICLES WITH FEWER THAN 500 MILES PER CA STATE BOE REGULATIONS

<b>Subtotal</b>	\$32,707.42
<b>Sales Tax (8.75%)</b>	\$2,770.02
<b>Total</b>	\$35,477.44

Phone #	Fax #	E-mail
909-986-5551	909-986-5506	Dan@10-8retrofit.com

36,141.70

# ATTACHMENT 6

LEHR NON-RESPONSE  
EMAIL REGARDING  
QUOTE –  
FIVE (5) 2026 FORD  
EXPLORERS &  
ONE (1) 2026 CHEVROLET  
TAHOE

**Contreras, Julio**

---

**From:** Kelly Palmer <kellyp@lehrauto.com>  
**Sent:** Thursday, November 20, 2025 1:47 PM  
**To:** Contreras, Julio  
**Subject:** RE: Explorers

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

I'll be here. I'll call Innovative and see if they can attend as well as SoundOff Signal.

Thank you,  
Kelly

Kelly Palmer  
Fleet Sales Manager

Lehr - Anaheim  
1260 N Jefferson St | Anaheim, CA 92807  
direct 714-497-6243 | telephone 714-988-4830

\*\*\* Thansgiving Holiday - November 27 & 28 All Day\*\*\*

\*\*\* Christmas Holiday - December 24th Half-day & December 25 All day \*\*\*

**From:** Contreras, Julio <JContreras@elmontepd.org>  
**Sent:** Thursday, November 20, 2025 12:55 PM  
**To:** Kelly Palmer <kellyp@lehrauto.com>  
**Subject:** Explorers

Good afternoon, Kelly

I was thinking of stopping by tomorrow around 11am. Would you be available?

Thank you

**Contreras, Julio**

---

**From:** Kelly Palmer <kellyp@lehrauto.com>  
**Sent:** Friday, November 21, 2025 2:35 PM  
**To:** Contreras, Julio  
**Cc:** Blake Montero  
**Subject:** Re: Explorers

**CAUTION:** This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Julio,

Blake Montero will be able to assist you next week should you be able to make it down to the shop. He's copied in this email to help expedite the communication.

Thank you,  
Kelly

**Kelly Palmer**  
Fleet Sales Manager

Lehr - Anaheim  
1260 N Jefferson St | Anaheim, CA 92807  
direct 714-497-6243 | telephone 714-986-4830

\*\*\* Thansgiving Holiday - November 27 & 28 All Day\*\*\*  
\*\*\* Christmas Holiday - December 24th Half-day & December 25 All day \*\*\*

---

**From:** Contreras, Julio <JContreras@elmontepd.org>  
**Sent:** Friday, November 21, 2025 10:38:27 AM  
**To:** Kelly Palmer <kellyp@lehrauto.com>  
**Subject:** RE: Explorers

Good morning Kelly,

\*\*\* Thanksgiving Holiday - November 27 & 28 All Day\*\*\*

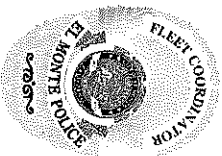
\*\*\* Christmas Holiday - December 24th Half-day & December 25 All day \*\*\*

**From:** Contreras, Julio <JContreras@elmontepd.org>  
**Sent:** Thursday, November 20, 2025 12:55 PM  
**To:** Kelly Palmer <kellyp@lehrauto.com>  
**Subject:** Explorers

Good afternoon, Kelly

I was thinking of stopping by tomorrow around 11am. Would you be available?

Thank you

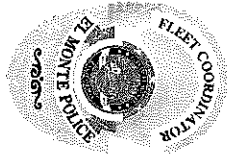


**EL MONTE  
POLICE DEPARTMENT**  
**Julio Contreras**  
**Vehicle Maintenance**  
11333 Valley Blvd.  
El Monte, CA 91731  
(626) 580-2128

**CAUTION – CONFIDENTIAL:** The information contained in this E-Mail message is confidential information intended only for the use of the individual(s) named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copy of this communication is strictly prohibited. If you have received this communication in error, please contact the sender by reply E-Mail and destroy all copies of the original message. Thank you.

Unfortunately, we will not be able to get out to you today. Regarding our set up on Explorers I would still like to go with an innovative center console and regarding the light bar give me a price for what we currently have and the thinner one also. Other than that, I will talk to you in two weeks.

Have a safe holiday.



**EL MONTE  
POLICE DEPARTMENT**  
**Julio Contreras**  
**Vehicle Maintenance**  
11333 Valley Blvd,  
El Monte, CA 91731  
(626) 580-2128

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**From:** Kelly Palmer <kellyp@lehrauto.com>  
**Sent:** Thursday, November 20, 2025 1:47 PM  
**To:** Contreras, Julio <JContreras@elmontepd.org>  
**Subject:** RE: Explorers

**CAUTION:** This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

I'll be here. I'll call Innovative and see if they can attend as well as SoundOff Signal.

Thank you,  
Kelly

**Kelly Palmer**  
Fleet Sales Manager

Lehr - Anaheim  
1280 N Jefferson St | Anaheim, CA 92807  
direct 714-497-6243 | telephone 714-988-4830

Conteras, Julio

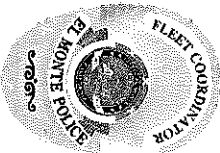
---

**From:** Conteras, Julio  
**Sent:** Wednesday, December 17, 2025 1:57 PM  
**To:** Kelly Palmer  
**Subject:** Quote

Good afternoon Kelly

Wanted to follow up and see if you had any questions on Explorers and Tahoe quotes.

Thank you



**EL MONTE  
POLICE DEPARTMENT**  
**Julio Conteras**  
**Vehicle Maintenance**  
11333 Valley Blvd.  
El Monte, CA 91731  
(626) 580-2128

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# ATTACHMENT 7

DANA SOLE SOURCE &  
BALLISTIC GLASS QUOTE



December 1, 2023

## To whom it may concern.

We are proud to announce that with 35 locations covering the United States, **Dana Safety Supply** is the sole source for **ISBI** ballistic glass for Law Enforcement for the United States of America.

If you have any questions please contact **Dana Marsh** (US Manufacturers Representative) at 770-825-6158 or you can contact [John@isbi.us](mailto:John@isbi.us)

Regards,

A handwritten signature in black ink, appearing to read "John Murphy".



**John Murphy**  
ISBI ARMORing  
Legal Rep.  
401-495-4881

Calle 24 C N° 24 - 15 Bogotá Código Postal 111411 Tel: (571) 707 4055  
Cel: 310 699 9375 / 310 225 2115 / 314 360 5544  
In USA Call: (401) 495 - 4881

[www.isbi.us](http://www.isbi.us)

GLASS

58,634.26



# Sales Quote

DANA SAFETY SUPPLY, INC  
4809 KOGER BLVD  
GREENSBORO, NC 27407

Telephone: 800-847-8762

Sales Quote No.	603284
Customer No.	ELMONTEPD

Bill To
EL MONTE POLICE DEPARTMENT 11333 VALLEY BLVD EL MONTE, CA 91731 United States

Ship To
(For Pickup - RANC) RANCHO WAREHOUSE 11699 6th Street Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
Telephone: 626-580-2128  
E-mail: Jcontreras@elmontepd.org

Contact:  
Telephone:  
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Steve Nugent	Steve Nugent- Rancho CA	Julio Contreras			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	N	INFO VEHICLE INFORMATION 2025 Ford Explores Warehouse: RANC FRONT WINDSHIELD, LEFT AND RIGHT FRONT DOORS	0.0000	0.00
5	5	N	INFO CUSTOMER INFO.JULIO CONTRERAS EL MONTE PD Warehouse: RANC  (626) 580-2128 JContreras@elmontepd.org	0.0000	0.00
5	5	Y	FE-W-2568 ISBI IIIA WINDSHIELD, 2020+ FORD EXPLORER Warehouse: RANC	2,900.0000	14,500.00
5	5	Y	FE-L-3154 ISBI BALLISTIC GLASS, LEFT WINDOW, EXPLORER 2020-C Warehouse: RANC	1,950.0000	9,750.00
5	5	Y	FE-R-3153 ISBI BALLISTIC GLASS, RIGHT WINDOW, EXPLORER 2020-C Warehouse: RANC	1,950.0000	9,750.00
5	5	Y	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: RANC	1,600.0000	8,000.00
5	5	N	FREIGHT INCOMING FREIGHT Warehouse: RANC	325.0000	1,625.00

Print Date	11/19/25
Print Time	06:15:16 PM
Page No.	1

# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

Telephone: 800-847-8762

Sales Quote No.	603284
Customer No.	ELMONTEPD

**Bill To**

EL MONTE POLICE DEPARTMENT  
 11333 VALLEY BLVD  
 EL MONTE, CA 91731  
 United States

**Ship To**

(For Pickup - RANC)  
 RANCHO WAREHOUSE  
 11699 6th Street  
 Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
 Telephone: 626-580-2128  
 E-mail: Jcontreras@elmontepd.org

Contact:  
 Telephone:  
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/19/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Steve Nugent	Steve Nugent- Rancho CA	Julio Contreras			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
5	5	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: RANC LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****  Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days	175.0000	875.00

Print Date	11/19/25
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Subtotal	44,500.00
Freight	0.00
10.500 % Sales Tax	4,501.88
<b>Order Total</b>	<b>49,001.88</b>

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

Telephone: 800-847-8762

Sales Quote No.	603461
Customer No.	ELMONTEPD

Bill To
---------

EL MONTE POLICE DEPARTMENT  
 11333 VALLEY BLVD  
 EL MONTE, CA 91731  
 United States

Ship To
---------

(For Pickup - RANC)  
 RANCHO WAREHOUSE  
 11699 6th Street  
 Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
 Telephone: 626-580-2128

E-mail: Jcontreras@elmontepd.org

Contact:  
 Telephone:

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Steve Nugent		Steve Nugent- Rancho CA	Julio Contreras		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO CUSTOMER INFO. JUILO CONTRERAS Warehouse: RANC 626 580-2128	0.0000	0.00
1	1	N	INFO 2025 CHEVY TAHOES BALLISTAC GLASS Warehouse: LOSA	0.0000	0.00
1	1	Y	CT-W-2663 ISBI 2025 TAHOE WINDSHIELD Warehouse: LOSA	2,900.0000	2,900.00
1	1	Y	CT-L-3332 ISBI 2025 TAHOE LEFT WINDOW Warehouse: LOSA	1,950.0000	1,950.00
1	1	Y	CT-R-3331 ISBI 2025 TAHOE RIGHT WINDOW Warehouse: LOSA	1,950.0000	1,950.00
1	1	N	INSTALL DSS INSTALLATION OF EQUIPMENT Warehouse: LOSA	1,600.0000	1,600.00

Print Date	11/20/25
Print Time	02:35:05 PM
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# Sales Quote

**DANA SAFETY SUPPLY, INC**  
**4809 KOGER BLVD**  
**GREENSBORO, NC 27407**

Telephone: 800-847-8762

Sales Quote No.	603461
Customer No.	ELMONTEPD

**Bill To**

EL MONTE POLICE DEPARTMENT  
 11333 VALLEY BLVD  
 EL MONTE, CA 91731  
 United States

**Ship To**

(For Pickup - RANC)  
 RANCHO WAREHOUSE  
 11699 6th Street  
 Rancho Cucamonga, CA 91730

Contact: JULIO CONTRERAS  
 Telephone: 626-580-2128

E-mail: Jcontreras@elmontepd.org

Contact:  
 Telephone:

E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
11/20/25	UPS GROUND FREIGHT	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Steve Nugent	Steve Nugent- Rancho CA	Julio Contreras			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	INSTALL KIT MISC INSTALLATION SUPPLIES I.E. Warehouse: RANC LOOM, WIRE, HARDWARE, CONNECTORS, ETC *****	175.0000	175.00
1	1	N	FREIGHT INCOMING FREIGHT - WILL BE ADDED TO INVOICE Warehouse: RANC	325.0000	325.00

Approved By: \_\_\_\_\_

Approve All Items & Quantities

**Quote Good for 30 Days**

Print Date	11/20/25
Print Time	02:35:05 PM
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Subtotal	8,900.00
Freight	0.00
10.500 % Sales Tax	732.38
<b>Order Total</b>	<b>9,632.38</b>

By accepting this quote/order, the customer expressly acknowledges and agrees that to the extent not expressly prohibited by law, and except to the extent arising from or relating to the gross negligence or willful misconduct of DSS, its agents or its employees, DSS shall not be liable to the customer, or any third party for any damage to the vehicle/products resulting from or arising out of any ACTS OF GOD, including without limitation, any fires, floods, earthquakes, tornados, hail or similar weather events.

# ATTACHMENT 8

STATE OF CALIFORNIA  
MASTER AGREEMENT  
NUMBER 7-23-70-55-10 &  
CDCE SALES QUOTE

**STATE OF CALIFORNIA**  
**PARTICIPATING ADDENDUM NUMBER 7-23-70-55-10**

Computer Equipment, Peripherals & Related Services  
Minnesota NASPO ValuePoint Master Agreement Number 23019  
**Panasonic Corporation of North America (Contractor)**

This Participating Addendum Number 7-23-70-55-10 is entered into between the State of California, Department of General Services (hereafter referred to as "State" or "DGS") and Panasonic Corporation of North America (hereafter referred to as "Contractor") under the lead state of Minnesota NASPO ValuePoint Master Agreement Number 23019.

**1. SCOPE**

- A. This Participating Addendum covers the purchase of computer equipment (desktops, laptops, tablets, servers, and storage, including related peripherals & services) under the Minnesota NASPO ValuePoint Master Agreement. The Minnesota NASPO ValuePoint Master Agreement is hereby incorporated by reference. Product/service categories included under this Participating Addendum are identified in Section 5 (Available Products and Services).
- B. This Participating Addendum is available for use by California state agencies and local governments. A local government is defined as any city, county, city and county, district, or other local governmental body, school district or corporation empowered to expend public funds. The [State Agency Listing](https://www.ca.gov/agenciesall/) (<https://www.ca.gov/agenciesall/>) provides a comprehensive list of state agencies.
- C. Each local government is to make its own determination whether this Participating Addendum and the Minnesota NASPO ValuePoint Master Agreement are consistent with its procurement policies and regulations.

**2. TERM**

- A. The term of this Participating Addendum shall begin February 1, 2024, or upon signature approval by the State whichever occurs later, and will end June 30, 2025, or upon termination by the State, whichever occurs first.
- B. Lead state amendments to extend the NASPO ValuePoint Master Agreement term date are not automatically incorporated into this Participating Addendum. Extension(s) to the term of this Participating Addendum will be through a written amendment upon mutual agreement between the State and the Contractor.
- C. Order placement and execution shall be on or before the expiration of this Participating Addendum. However, delivery of products or completion of services may be up to 120 days after the Participating Addendum expiration date.

**3. TERMS AND CONDITIONS/INCORPORATION OF DOCUMENTS**

A. Terms and conditions listed below are hereby incorporated by reference and made a part of this Participating Addendum as if attached herein and shall apply to the purchase of goods or services made under this Participating Addendum.

- 1) General Provisions – Information Technology (GSPD-401IT) effective 6/21/2022

B. Terms can be viewed on the [DGS Procurement Division website](https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Required-Language-for-Solicitations-and-Contracts) (https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/Required-Language-for-Solicitations-and-Contracts).

**4. ORDER OF PRECEDENCE**

A. In the event of any inconsistency between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

- 1) California Participating Addendum Number 7-23-70-55-10
- 2) Minnesota NASPO ValuePoint Master Agreement Number 23019

**5. AVAILABLE PRODUCTS AND SERVICES**

A. The following product and service offerings from the Minnesota NASPO ValuePoint Master Agreement Number 23019 are allowed under this Participating Addendum:

- 1) Band 1, Personal Computing Devices – Windows Operating Systems: Desktops, Laptops, Tablets
- 2) Band 2, Personal Computing Devices – Non-Windows Operating Systems: Desktops, Laptops, Tablets

**6. RESTRICTIONS/DISALLOWED PRODUCTS AND SERVICES**

A. Configuration limits: The dollar limits identified below are based on a SINGLE computer/system configuration. This is NOT a restriction on the purchase of multiple configurations (e.g., an entity could purchase 10 laptops at \$15,000 each, for a total purchase price of \$150,000)

ITEM	CONFIGURATION
Band 1	\$15,000
Band 2	\$15,000
Peripherals	\$10,000
Services	Addressed in the customer specific Purchase Orders

- B. Services must be related to the procurement of equipment.
- C. The following restrictions apply to state agency purchases under this Participating Addendum:
  - 1) Product and service categories that are available on mandatory California statewide contracts cannot be purchased from this Participating Addendum by state agencies without an exemption. State agencies are responsible for obtaining a mandatory statewide contract exemption from DGS prior to issuing a purchase order.
  - 2) Service-only purchases are disallowed. (Exception: Equipment maintenance service purchases are allowed).
  - 3) Services that fall within the definition of "public works" as defined in Public Contract Code section 1101 and Labor Code section 1720 are disallowed under this Participating Addendum and must be procured by alternate means. This restriction is not applicable to local governments.
  - 4) Leasing/rental is not allowed.
  - 5) Professional services are not allowed.
  - 6) Cloud services are not allowed.

**7. PRICING**

- A. Contractor's pricing is outlined in the Minnesota NASPO ValuePoint Master Agreement Number 23019.
- B. Contractor shall notify the State Contract Administrator of any amendments and pricing adjustments approved and executed by the state of Minnesota.

**8. AUTHORIZED RESELLERS**

- A. Contractor may use State-approved Authorized Resellers under this Participating Addendum for sales and service functions as defined herein.
  - 1) Authorized Resellers must accept purchase orders and accept payment from ordering agencies for products and services offered under this Participating Addendum.
  - 2) Authorized Resellers are responsible for sending a copy of all purchase orders and invoices to the Contractor for compliance with quarterly usage reporting and administrative fee requirements.
  - 3) All purchase documents to Authorized Resellers shall reference the Participating Addendum Number and Contractor Name.

## Participating Addendum 7-23-70-55-10

- B. Contractor shall be responsible for successful performance and compliance with all requirements in accordance with the terms and conditions under this Participating Addendum, even if work is performed by Authorized Resellers. All State policies, guidelines, and requirements shall apply to Authorized Resellers.
- C. Contractor will be the sole point of contact with regard to Participating Addendum contractual matters, reporting, and administrative fee requirements.
- D. Subject to the approval of the State, Authorized Resellers may be added on a quarterly basis during the term of the Participating Addendum. Contractors shall notify the State in writing of any deleted Authorized Resellers or changes to current Authorized Resellers' information at any time.
- E. Contractor will be required to submit Authorized Reseller requests, in a format specified by the State, to the State Contract Administrator for approval.
- F. State-approved Authorized Resellers will be posted on the State's Cal eProcure website.

### 9. SUBCONTRACTORS

Subcontractors will not be used for this Participating Addendum.

### 10. ORDERING AGENCY RESPONSIBILITIES

- A. State agency and local government use of this Participating Addendum is optional.
- B. State agencies and local governments must follow the ordering procedures outlined within the User Instructions guide, administered by the State Contract Administrator, to execute orders against this Participating Addendum. User Instructions are posted on the State's Cal eProcure website.
- C. All purchase orders executed under this Participating Addendum shall include the Participating Addendum Number 7-23-70-55-10.

### 11. STATE AGENCY BUY RECYCLED CAMPAIGN (SABRC)

- A. State agencies are required to report purchases made within the eleven product categories in the California Department of Resources Recycling and Recovery's State Agency Buy Recycled Campaign (SABRC) per Public Contract Code sections 12200-12217.
- B. Contractor will be required to complete and return a [Postconsumer Recycled-Content Certification form](https://calrecycle.ca.gov/buyrecycled/stateagency/vendored/form74guide/) (<https://calrecycle.ca.gov/buyrecycled/stateagency/vendored/form74guide/>) upon request by the state agency.

## 12. DELIVERY

- A. Delivery shall occur within 30 days after receipt of order, or as negotiated between ordering agency and Contractor and included in the purchase order, or as otherwise stipulated in the NASPO ValuePoint Master Agreement.
- B. Free On Board (F.O.B.) Destination, freight prepaid by the Contractor, to the ordering agency's receiving point.

## 13. INVOICING AND PAYMENT

- A. Payment will be made in accordance with IT General Provisions Paragraph 30 (Required Payment Date).
- B. Invoices shall be sent to the address identified in the ordering agency's purchase order. The Participating Addendum Number and ordering agency purchase order number shall appear on each invoice for all purchases placed under this Participating Addendum.
- C. Contractor will accept the State of California credit card (CAL-Card) for payment of invoices.

## 14. USAGE REPORTING

- A. Contractor shall submit usage reports on a quarterly basis to the State Contract Administrator for all California entity purchases using the report template attached hereto as Attachment A. The report is due even when there is no activity.
- B. The State Contract Administrator reserves the right to modify Attachment A and require Contractor to provide additional order information during the course of this Participating Addendum.
- C. The report shall be an Excel spreadsheet transmitted electronically to the [DGS Cooperatives mailbox](mailto:PDCooperatives@dgs.ca.gov) (PDCooperatives@dgs.ca.gov).
- D. Any report that does not follow the required format or that excludes information will be deemed incomplete. Contractor will be responsible for submitting corrected reports within five (5) business days of the date of written notification from the State.
- E. Tax must not be included in the report, even if it is on the purchase order.

F. Reports are due for each quarter as follows:

Reporting Period	Due Date
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

G. Failure to meet reporting requirements and submit the reports on a timely basis shall constitute grounds for suspension of this Participating Addendum.

H. Time extensions may be approved only if all due reports have been submitted to the State.

**15. ADMINISTRATIVE FEE**

A. Contractor is required to remit to DGS an administrative fee amount equal to 1.25% of the sales for the quarterly reporting period less freight, taxes, returned products and credits. (For example, if the net sales for the reporting quarter totals \$100,000.00, the incentive fee due to DGS would be \$1,250.00.)

B. The administrative fee shall not be included as an adjustment to Contractor's NASPO ValuePoint Master Agreement pricing.

C. The administrative fee shall not be invoiced or charged to the ordering agency.

D. Payment of the administrative fee is due irrespective of payment status from ordering agencies.

E. Payment may be made in the form of an electronic payment using the [LPA Payment Portal website](https://www.dgs.ca.gov/PD/Services/Page-Content/Procurement-Division-Services-List-Folder/Access-LPA-Payment-Portal) (https://www.dgs.ca.gov/PD/Services/Page-Content/Procurement-Division-Services-List-Folder/Access-LPA-Payment-Portal) or by submitting a check payable to the State of California, Department of General Services.

F. Administrative fee payments made by check must include the Participating Addendum Number on the check and be submitted to the following address:

Department of General Services  
Procurement Division  
Attn: MAPS Payment Processing  
707 Third Street, 2nd Floor  
West Sacramento, CA 95605

G. Administrative fee payments are due for each quarter as follows:

<b>Reporting Period</b>	<b>Due Date</b>
January 1 to March 31	April 30
April 1 to June 30	July 31
July 1 to September 30	October 31
October 1 to December 31	January 31

H. Failure to meet administrative fee requirements and submit fees on a timely basis shall constitute grounds for suspension of this Participating Addendum.

**16. CONTRACT MANAGEMENT**

A. The primary Contractor Contract Manager for this Participating Addendum shall be as follows:

<b>Contractor</b>	<b>Contract Manager</b>
Name:	Solomon Surles III
Phone:	(775) 895-2401
Fax:	n/a
Email	Solomon.SurlesIII@us.panasonic.com
Address:	Panasonic Corporation of North America Attn: Solomon Surles III Two Riverfront Plaza, 9th Floor Newark, NJ 07102-5490

B. The State Contract Administrator for this Participating Addendum shall be as follows:

<b>State</b>	<b>Contract Administrator</b>
Name:	Katelynne Leisenring
Phone:	(279) 946-8129
Email	katelynne.leisenring@dgs.ca.gov
Address:	State of California Department of General Services Procurement Division 707 Third Street, 2nd Floor, MS 2-202 West Sacramento, CA 95605

- C. Should the contact information for either party change, the party will provide written notice with updated information no later than ten (10) business days after the change.

## **17. TERMINATION OF AGREEMENT**

The State may terminate this Participating Addendum at any time upon 30 days prior written notice to the Contractor. Upon termination or other expiration of this Participating Addendum, each party will assist the other party in orderly termination of the Participating Addendum and the transfer of all assets, tangible, and intangible, as may facilitate the orderly, non-disrupted business continuation of each party. This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

## **18. AMENDMENT**

No amendment or variation of the terms of this Participating Addendum shall be valid unless made in writing, signed by the parties, and approved as required. No oral understanding or agreement not incorporated in the Participating Addendum is binding on any of the parties.

## **19. NEWS RELEASES**

Unless otherwise exempted, news releases, endorsements, advertising, and social media content pertaining to this Participating Addendum shall not be made without prior written approval from the State.

## **20. EXECUTIVE ORDER N-6-22 – RUSSIA SANCTIONS**

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this Participating Addendum. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least thirty (30) calendar days to provide a written response. Termination shall be at the sole discretion of the State.

21. AGREEMENT

- A. This Participating Addendum and the Master Agreement together with its exhibits and/or amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations, or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Agreement, together with its exhibits and/or amendments, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits and/or amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Master Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.
- B. By signing this Participating Addendum, Contractor agrees to offer the same products/services available on the Minnesota NASPO ValuePoint Master Agreement Number 23019, at prices equal to or lower than the prices on that agreement.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

STATE OF CALIFORNIA

CONTRACTOR

Department of General Services  
Agency Name

Panasonic Corporation of North America  
Contractor Name

Julie Matthews  
Digitally signed by Julie Matthews  
Date: 2024.01.19 15:21:44 -08'00'

Asad Khawar  
Asad Khawar (Jan 16, 2024 18:25 EST)

1/19/2024  
Authorized Signature Date Signed

Jan 16, 2024  
Authorized Signature Date Signed

Julie Matthews, MAU2 Supervisor

Asad Khawar, Director

Printed Name/Title of Person Signing

Printed Name/Title of Person Signing

707 Third Street  
West Sacramento, CA 95605  
Address

Two Riverfront Plaza, 11th Floor  
Newark, NJ 07102-5490  
Address



Portfolios > [Computer Equipment, Peripherals & Related Services \(2023 - 2028\)](#)  
> Panasonic Connect North America

[Computer Equipment, Peripherals & Related Services \(2023 - 2028\)](#)

# Panasonic Connect North America

Scope Pricing

Download Model PA

MA #23019

Awarded Bands:

- Band 1, Personal Computer Devices – Windows Operating Systems
- Band 2, Personal Computer Devices - Non-Windows Operating Systems

## Participating Addenda

State Participating Addenda



- [Alaska](#)
- [Arizona](#)
- [Arkansas](#)
- [California](#)
- [Colorado](#)
- [Connecticut](#)
- [Florida](#)
- [Hawaii](#)
- [Idaho](#)
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- [South Dakota](#)
- [Tennessee](#)
- [Utah](#)
- [Vermont](#)
- [Washington](#)
- [Wisconsin](#)

How Local Public Entities and Other Eligible Entities Participate



## Contractor Contact

Amanda Beauchamp  
[amanda.beauchamp@us.panasonic.com](mailto:amanda.beauchamp@us.panasonic.com)  
 864.316.5986  
<http://connect.na.panasonic.com/government-contracts/naspo>

Awarded	Expiration	Renewal Limit
07/19/2023	06/30/2026	06/30/2028

## Documents/Details

<a href="#">Master Agreement Documents</a>	+
<a href="#">Pricing Documents</a>	+
<a href="#">Product Documents</a>	+

Didn't find what you need [click here](#)

*DISCLAIMER: The documents on the NASPO ValuePoint website are for informational/ convenience purposes only. Official documents are maintained by the lead state (or participating entity in the case of participating addenda). In the event of any conflict between the documents on this site and those maintained by the lead state or participating entity, the official documents maintained by the lead state or participating entity govern.*

*Please note that some documents may be absent or incorrect. Please send all feedback and suggestions for improvement to our website team at [webmaster@NASPOValuePoint.org](mailto:webmaster@NASPOValuePoint.org)*

*Thank you.*

**STATE OF CALIFORNIA**  
**PARTICIPATING ADDENDUM NUMBER 7-23-70-55-10**  
**AMENDMENT 1**

Computer Equipment, Peripherals & Related Services  
Minnesota NASPO ValuePoint Master Agreement Number 23019  
**Panasonic Corporation of North America (Contractor)**

The parties mutually agree to amend Participating Addendum 7-23-70-55-10 as follows:

- 1) **Section 22. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI) REPORTING** is hereby added to read as follows:

**22. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI) REPORTING**

The State of California seeks to realize the potential benefits of GenAI, through the development and deployment of GenAI tools, while balancing the risks of these new technologies.

Upon request by an ordering agency, Contractor must complete a [GenAI Reporting and Fact Sheet \(STD 1000\)](#) to identify if their solution or service includes, or makes available, any GenAI including, GenAI from third parties or subcontractors.

During the term of the contract, Contractor must notify the State in writing if their services or any work under this contract includes, or makes available, any previously unreported GenAI technology, including GenAI from third parties or subcontractors. Contractor shall immediately complete the GenAI Reporting and Factsheet (STD 1000) to notify the State of any new or previously unreported GenAI technology.

At the direction of the State, Contractor shall discontinue the use of any new or previously undisclosed GenAI technology that materially impacts functionality, risk or contract performance, until use of such GenAI technology has been approved by the State.

Failure to disclose GenAI use to the State and submit the GenAI Reporting and Factsheet (STD 1000) may be considered a breach of the contract by the State at its sole discretion and the State may consider such failure to disclose GenAI and/or failure to submit the GenAI Reporting and Factsheet (STD 1000) as grounds for the immediate termination of the contract. The State is entitled to seek any and all relief to which it may be entitled to as a result of such non-disclosure.

The State reserves the right to amend the contract, without additional cost, to incorporate GenAI Special Provisions into the contract at its sole discretion and/or terminate any contract that presents an unacceptable level of risk to the State.

If Contractor identifies GenAI in their solution, a copy of the STD 1000 must be submitted to the DGS State Contract Administrator.

**Participating Addendum 7-23-70-55-10  
Amendment 1**

All other terms and conditions of the Participating Addendum shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

**STATE OF CALIFORNIA**

**CONTRACTOR**

Department of General Services

Panasonic Corporation of North America

*Agency Name*

*Contractor Name*

Julie Matthews Digitally signed by Julie Matthews  
Date: 2024.10.25 18:33:25 -0700 10/25/2024

Asad Khawar Asad Khawar (Sep 26, 2024 10:17 EDT) Sep 26, 2024

*Authorized Signature*      *Date Signed*

*Authorized Signature*      *Date Signed*

Julie Matthews, MAU2 Supervisor

Asad Khawar

*Printed Name/Title of Person Signing*

*Printed Name/Title of Person Signing*

707 Third Street  
West Sacramento, CA 95605

Two Riverfront Plaza, 11th Floor  
Newark, NJ 07102-5490

*Address*

*Address*

**STATE OF CALIFORNIA**  
**PARTICIPATING ADDENDUM NUMBER 7-23-70-55-10**  
**AMENDMENT 2**

Computer Equipment, Peripherals & Related Services  
Minnesota NASPO ValuePoint Master Agreement Number 23019  
**Panasonic Corporation of North America (Contractor)**

The parties mutually agree to amend Participating Addendum 7-23-70-55-10 as follows:

1) Agreement is extended from June 30, 2025, to June 30, 2026. **Section 2. TERM, subparagraph A** is revised to read as follows:

A. The term of this Participating Addendum shall begin upon signature approval by the State and will end June 30, 2026, or upon termination by the State, whichever occurs first.

2) **Section 16. CONTRACT MANAGEMENT, subparagraph A** is revised to read as follows:

A. The primary Contractor Contract Manager for this Participating Addendum shall be as follows:

<b>Contractor</b>	<b>Contract Manager</b>
Name:	Amanda Beauchamp
Phone:	(864) 316-5986
Fax:	n/a
Email:	Amanda.Beauchamp@us.panasonic.com
Address:	Panasonic Corporation of North America Attn: Amanda Beauchamp Two Riverfront Plaza, 9th Floor Newark, NJ 07102-5490

- 3) **Section 22. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI) REPORTING** is hereby deleted and replaced with the following:

## **22. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI)**

### **DEFINITIONS:**

For purposes of this Section, the following terms shall be given the meaning shown below. Capitalized terms used below and not defined in this Section shall have the meaning set forth in Section 1 (Definitions) or in the text of the IT General Provisions (rev. 06/21/2022).

**Artificial Intelligence (AI):** an engineered or machine-based system that varies in its level of autonomy and that can, for explicit or implicit objectives, infer from the input it receives how to generate outputs that can influence physical or virtual environments (Gov Code §§ 11549.64 & 11546.45.5).

**GenAI Training Data:** any content, information, or data that is used to train, tune, test, or validate a GenAI, including text, images, video, audio, code, or similar types of input.

**Generated Data:** any output, results, content, or other data that is produced by GenAI, including but not limited to text, images, video, audio, code, or similar types of output.

**Generative AI (GenAI):** an AI system that can generate derived synthetic content, including text, images, video, and audio, that emulates the structure and characteristics of the system's GenAI Training Data (Gov Code §11549.64).

**Hallucination:** Generated Data that is nonsensical, false, or misleading, and is not based on real or existing data, but is instead produced by bias or the GenAI's extrapolation or creative interpretation of its Gen AI Training Data.

**Materially Impacts:** shall have the same meaning set forth in State Administrative Manual (SAM) 4986.2.

**Prompt:** any written, spoken, or rendered information provided as a query, command, or other form of input, to any GenAI in connection with this Contract. For avoidance of doubt, Prompt includes any input automatically detected or created by the GenAI, as well as any derivative works of a Prompt or collection of Prompts.

**GENAI DISCLOSURE OBLIGATIONS:**

**Disclosure Obligations:**

- a) Contractor must immediately notify the State in writing if it: (1) intends to provide GenAI as a Deliverable to the State; or (2) intends to utilize GenAI, including GenAI from third parties, to complete all or a portion of any Deliverable that materially impacts: (i) functionality of the System, (ii) risk to the State, or (iii) Contract performance. For avoidance of doubt, the term "materially impacts" shall have the same meaning set forth in State Administrative Manual (SAM) § 4986.2 Definitions for GenAI.
- b) Such notification shall be provided to the State designee identified in this Contract.
- c) At the direction of the State, Contractor shall discontinue the provision to the State of any previously unreported GenAI that results in a material impact to the functionality of the System, risk to the State, or Contract performance, as determined by the State.
- d) If the use of previously undisclosed GenAI is approved by the State, then Contractor will update the Deliverable description, and the Parties will amend the Contract accordingly, which may include incorporating the GenAI Special Provisions into the Contract, at no additional cost to the State.

**Failure to Disclose or Discontinue GenAI Use:** The State, at its sole discretion, may consider Contractor's failure to disclose or discontinue the provision or use of GenAI as described above, to constitute a material breach of Contract when such failure results in a material impact to functionality of the System, risk to the State, or Contract performance. The State is entitled to seek any and all remedies available to it under law as a result of such breach, including but not limited to termination of the contract, for default pursuant to Section 23 (Termination for Default) of the IT General Provisions (rev. 06/21/2022).

**Participating Addendum 7-23-70-55-10  
Amendment 2**

All other terms and conditions of the Participating Addendum shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

**STATE OF CALIFORNIA**

**CONTRACTOR**

Department of General Services

Panasonic Corporation of North America

*Agency Name*

*Contractor Name*

Julie Matthews Digitally signed by Julie Matthews  
Date: 2025.06.26 16:53:01 -0700 6/26/2025

Asad Khawar Asad Khawar (Jun 23, 2025 12:25 EDT) 06/23/2025

*Authorized Signature*      *Date Signed*

*Authorized Signature*      *Date Signed*

Julie Matthews, MAU2 Supervisor

Asad Khawar, Director

*Printed Name/Title of Person Signing*

*Printed Name/Title of Person Signing*

707 Third Street  
West Sacramento, CA 95605

Two Riverfront Plaza, 11th Floor  
Newark, NJ 07102-5490

*Address*

*Address*



# Sales Quote

CDCE, Inc.  
22641 Old Canal Road  
Yorba Linda, CA 92887

**Send Remittances to:**

**CDCE, Inc.**  
**751 S. Weir Canyon Rd # 157-483**  
**Anaheim, CA 92808-1962**

Sales Quote No.	124108-G
Customer No.	CIELMONTDPD

**Telephone:** 800-373-5353

**Bill To**

City of El Monte Police Department  
11333 Valley Blvd  
El Monte, CA 91731  
United States

**Ship To**

City of El Monte Police Department  
11333 Valley Blvd.  
El Monte, CA 91731  
United States

**Contact:** Accounts Payable  
**Telephone:** 626-580-2273  
**E-mail:** mcowell@elmontepd.org

**Contact:** Yohan Chandra  
**Telephone:** 626-580-2194  
**E-mail:** YChandra@elmontepd.org

<b>Quote Date</b>	<b>Ship Via</b>	<b>F.O.B.</b>	<b>Customer PO Number</b>
11/03/25	Drop Ship	Destination	
<b>Entered By</b>	<b>Salesperson</b>	<b>Ordered By</b>	<b>Payment Method</b>
Daniel Flynn	Shane Williams	Yohan Chandra	Net 30

Line Item	Order Qty	Part #	Description	Unit Price	Extended Price
1	5	FZ-40EZ00BBM	Panasonic Toughbook FZ-40 (see details below) Win11 Pro, Intel Core Ultra 5 135H vPro (up to 4.6GHz), AMT, 14.0" FHD Gloved Multi Touch, 32GB, 512GB OPAL SSD, Intel Wi-Fi 7, Bluetooth, 5G EM9190 (Sub6+C), GPS, COM Splitter, Quad Pass (BIOS Selectable), Mic and Infrared 5MP Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat	5,078.00	25,390.00
2	5	WR-105001	Pan Protection Plus Warranty 5yr	722.00	3,610.00
3	5	FEE-100001	Recycle Fee for Monitors 4"-15"	4.00	20.00
4	5	PR-320157	Havis FZ-40 LITE Vehicle Dock (No HDMI/VGA) Quad Pass USB-A (3), USB-C (3), Serial, Ethernet (2), Quad RF. Includes diagnostic LED, one front USB-C, rear USB-Cs are 10Gbps and 1.5A, MFG Part Number: HA-40LVDS4	932.00	4,660.00
5	5	PS-202013	Lind 120 Watt CF-31,33,54 DC Cig Adapter	153.00	765.00

<b>Print Date</b>	11/03/25
<b>Print Time</b>	09:31:59 AM
<b>Page No.</b>	Page 1 of 2

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Continued on Next Page



# Sales Quote

CDCE, Inc.  
22641 Old Canal Road  
Yorba Linda, CA 92887

**Send Remittances to:**

**CDCE, Inc.**  
**751 S. Weir Canyon Rd # 157-483**  
**Anaheim, CA 92808-1962**

Sales Quote No.	124108-G
Customer No.	CIELMONTPD

Telephone: 800-373-5353

**Bill To**

City of El Monte Police Department  
11333 Valley Blvd  
El Monte, CA 91731  
United States

**Ship To**

City of El Monte Police Department  
11333 Valley Blvd.  
El Monte, CA 91731  
United States

**Contact:** Accounts Payable

**Telephone:** 626-580-2273

**E-mail:** mcowell@elmontepd.org

**Contact:** Yohan Chandra

**Telephone:** 626-580-2194

**E-mail:** YChandra@elmontepd.org

Quote Date	Ship Via	F.O.B.	Customer PO Number
11/03/25	Drop Ship	Destination	

Entered By	Salesperson	Ordered By	Payment Method
Daniel Flynn	Shane Williams	Yohan Chandra	Net 30

Line Item	Order Qty	Part #	Description	Unit Price	Extended Price
			<p>Estimated Arrival: 45-90 days ARO</p> <p>Partial Shipments Accepted</p> <p>Panasonic NASPO Valuepoint Contract# Master Agreement: MA23019 California Participating Addendum Number 7-23-70-55-10 Expiration date: 06/30/26</p> <p><b>Purchase orders must include the following:</b>  <b>CDCE Quote#</b>  <b>All part numbers</b>  <b>Part Descriptions</b>  <b>Quantities and price</b>  <b>Sales Tax &amp; Freight</b>  <b>Bill to/Ship To</b>  <b>Payment Terms</b></p> <p>***This quote is valid for 30 days from the stated Quote Date***</p>		

<b>Print Date</b>	11/03/25
<b>Print Time</b>	09:31:59 AM
<b>Page No.</b>	Page 2 of 2

<b>Subtotal</b>	34,445.00
<b>Freight</b>	150.00
<b>10.500 % Sales Tax</b>	3,235.58
<b>Order Total</b>	37,830.58

Printed by Hubmate User: DFlynn

# ATTACHMENT 9

## MOTOROLA SOLUTIONS SOLE SOURCE & RADIO QUOTE

Motorola Solutions, Inc.  
10680 Treena St., Suite 200  
San Diego, CA 92131

September 16, 2025

Shannon Nurre  
Communications Manager  
El Monte Police Department  
11333 Valley Blvd.  
El Monte, CA 91731

Subject: Motorola Solutions – ASTRO25 APX RADIO EQUIPMENT

Dear Mrs. Nurre:

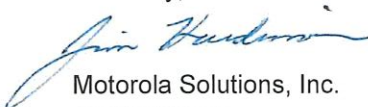
Motorola Solutions, Inc. (“Motorola”) is the market leader in radio communications systems and products for the U.S. Government and Public Safety Market and is pleased to have the City of El Monte, CA as a valued customer. The ASTRO25 radio subscribers we design and manufacture contain proprietary hardware and software components which are not commercially available except through Motorola and its channel partners.

The Motorola Radio Equipment and Options that will be purchased by the City of El Monte Police Department can be used on their existing Motorola ASTRO P25 Trunked System that ICI Member agencies currently operate. These radios will operate on P25 Trunked equipment that has proprietary features operating on Motorola Solutions core equipment located at the Glendale Master Site.

Furthermore, authorized warranty, maintenance and support services for Motorola systems and hardware and software products are provided by Motorola and its network of authorized and trained service providers. Motorola maintains a parts and accessories inventory sufficient to support its warranty, maintenance and support services obligations. These parts and accessories are manufactured either by Motorola or for Motorola subject to Motorola’s specifications and other requirements.

If you have any questions regarding our radio equipment, please contact your Account Executive, Brett Cox at (657) 705-4357.

Sincerely,



Motorola Solutions, Inc.  
Jim Hardimon  
Area Sales Manager

Billing Address:  
 EL MONTE POLICE DEPT  
 11333 VALLEY BLVD  
 EL MONTE, CA 91731  
 US

Shipping Address:  
 EL MONTE POLICE DEPT  
 11333 VALLEY BLVD  
 EL MONTE, CA 91731  
 US

Quote Date:11/20/2025  
 Expiration Date:01/19/2026  
 Quote Created By:  
 Ronald Taylor  
 Ronald.Taylor1@  
 motorolasolutions.com

End Customer:  
 EL MONTE POLICE DEPT  
 Shannon Nurre  
 snurre@elmontepd.org  
 626 807 6300

Contract: 36925 - GLENDALE MPA -  
 8001608  
 Freight Terms:FREIGHT PREPAID  
 Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25SSS9PW1BN	APX6500 ENHANCED UHF R2 MOBILE	5	\$3,764.00	\$2,747.72	\$13,738.60
1a	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYP APX AND ADP	5	\$941.00	\$686.93	\$3,434.65
1b	G996AS	ENH: OVER THE AIR PROVISIONING	5	\$118.00	\$86.14	\$430.70
1c	GA00580AA	ADD: TDMA OPERATION	5	\$530.00	\$386.90	\$1,934.50
1d	G51AU	ENH: SMARTZONE OPERATION APX6500	5	\$1,412.00	\$1,030.76	\$5,153.80
1e	G67DT	ADD: REMOTE MOUNT E5 APXM	5	\$350.00	\$255.50	\$1,277.50
1f	GA01606AA	ADD: NO BLUETOOTH/WIFI/GPS ANTENNA NEEDED	5	\$0.00	\$0.00	\$0.00
1g	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY	5	\$871.00	\$635.83	\$3,179.15
1h	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	5	\$71.00	\$51.83	\$259.15
1i	G510AB	ADD:ANT LOW PROFILE 450-512 MHZ	5	\$59.00	\$43.07	\$215.35



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE	5	\$0.00	\$0.00	\$0.00
1k	G806BL	ENH: ASTRO DIGITAL CAI OP APX	5	\$607.00	\$443.11	\$2,215.55
1l	GA01670AA	ADD: APX E5 CONTROL HEAD	5	\$767.00	\$559.91	\$2,799.55
1m	W22BA	ADD: STD PALM MICROPHONE APX	5	\$85.00	\$62.05	\$310.25
1n	QA09113AB	ADD: BASELINE RELEASE SW	5	\$0.00	\$0.00	\$0.00
1o	G361AH	ENH: P25 TRUNKING SOFTWARE APX	5	\$353.00	\$257.69	\$1,288.45
1p	G78AT	ENH: 3 YEAR ESSENTIAL SVC	5	\$288.00	\$288.00	\$1,440.00
Subtotal						\$37,677.20
Estimated Tax						\$3,804.91
<b>Grand Total</b>				<b>\$41,482.11(USD)</b>		

Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

# ATTACHMENT 10

SAM.GOV  
NATIONAL FLEET AUTO  
GROUP,  
DANA SAFETY SUPPLY,  
AND CDCE INC.

# 72 HOUR LLC

Unique Entity ID <b>Y1FHD2Z1ZDY5</b>	CAGE / NCAGE <b>7ZXM2</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Oct 16, 2026</b>	
Physical Address <b>490 Auto Center DR Watsonville, California 95076 United States</b>	Mailing Address <b>490 Auto Center DR Watsonville, California 95076 United States</b>	

## Business Information

Doing Business as <b>(blank)</b>	Division Name <b>National Auto Fleet Group</b>	Division Number <b>(blank)</b>
Congressional District <b>California 18</b>	State / Country of Incorporation <b>California / United States</b>	URL <b>WWW.NationalAutoFleetGroup.Com</b>

## Registration Dates

Activation Date <b>Oct 20, 2025</b>	Submission Date <b>Oct 16, 2025</b>	Initial Registration Date <b>Oct 19, 2017</b>
--	--	--

## Entity Dates

Entity Start Date <b>Sep 4, 2008</b>	Fiscal Year End Close Date <b>Dec 31</b>
---	---

## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

## Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

## Exclusion Summary

Active Exclusions Records?  
**No**

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:  
**Yes**

## Entity Types

### Business Types

Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>Limited Liability Company</b>
--	--	--

**Socio-Economic Types**

**Minority-Owned Business**

**Hispanic American Owned**

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

**Financial Information**

Accepts Credit Card Payments  
**Yes**

Debt Subject To Offset  
**No**

EFT Indicator  
**0000**

CAGE Code  
**7ZXM2**

**Points of Contact**

**Electronic Business**

☺  
Jesse Cooper, Business Manager

490 Auto Center DR.  
Watsonville, California 95076  
United States

**Government Business**

☺  
Jesse Cooper, Business Manager

490 Auto Center DR.  
Watsonville, California 95076  
United States

**Service Classifications**

**NAICS Codes**

Primary NAICS Codes  
**Yes 441110**  
**532112**

NAICS Title  
**New Car Dealers**  
**Passenger Car Leasing**

**Product and Service Codes**

PSC  
**2310**

PSC Name  
**Passenger Motor Vehicles**

**Disaster Response**

This entity does not appear in the disaster response registry.

# DANA SAFETY SUPPLY, INC.

Unique Entity ID <b>FDNXL5D5KUF3</b>	CAGE / NCAGE <b>66FR2</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Oct 13, 2026</b>	
Physical Address <b>500 S Edwardia DR Greensboro, North Carolina 27409-2610 United States</b>	Mailing Address <b>4809 Koger BLVD. Greensboro, North Carolina 27407-2669 United States</b>	

## Business Information

Doing Business as <b>(blank)</b>	Division Name <b>(blank)</b>	Division Number <b>(blank)</b>
Congressional District <b>North Carolina 06</b>	State / Country of Incorporation <b>Florida / United States</b>	URL <b>https://danasafetysupply.com/</b>

## Registration Dates

Activation Date <b>Oct 16, 2025</b>	Submission Date <b>Oct 13, 2025</b>	Initial Registration Date <b>Nov 1, 2010</b>
--	--	---

## Entity Dates

Entity Start Date <b>Jan 4, 2010</b>	Fiscal Year End Close Date <b>Dec 31</b>
---	---

## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

## Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

## Exclusion Summary

Active Exclusions Records?

No

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

## Entity Types

### Business Types

Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>(blank)</b>
--	--	--

## Socio-Economic Types

Check the registrant's Repts & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

### Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
-------------------------------------	------------------------------

EFT Indicator 0000	CAGE Code 66FR2
-----------------------	--------------------

### Points of Contact

#### Electronic Business

♀ Wanda J Hobbs, Chief Operations Officer	4809 Koger BLVD Greensboro, North Carolina 27407 United States
--	--

#### Government Business

♀ David Simons	3810A West Osborne AVE Tampa, Florida 33614 United States
-------------------	---

#### Past Performance

♀ DAVID G Simons, Dir. Special Projects	5221 West Market ST. Greensboro, North Carolina 27409 United States
--	---

MARK SEVIGNY	5221 West Market ST. Greensboro, North Carolina 27409 United States
--------------	---

### Service Classifications

#### NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	334290	Other Communications Equipment Manufacturing
	315250	Cut And Sew Apparel Manufacturing (Except Contractors)
	332999	All Other Miscellaneous Fabricated Metal Product Manufacturing
	336320	Motor Vehicle Electrical And Electronic Equipment Manufacturing
	337215	Showcase, Partition, Shelving, And Locker Manufacturing
	339113	Surgical Appliance And Supplies Manufacturing

### Disaster Response

This entity does not appear in the disaster response registry.

# CDCE, INC.

Unique Entity ID <b>F6H2LT9M8QA8</b>	CAGE / NCAGE <b>3BCX3</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Sep 16, 2026</b>	
Physical Address <b>22641 Old Canal RD Yorba Linda, California 92887-4601 United States</b>	Mailing Address <b>22641 Old Canal Road Yorba Linda, California 92887-4601 United States</b>	

## Business Information

Doing Business as <b>CDCE INC</b>	Division Name <b>(blank)</b>	Division Number <b>(blank)</b>
Congressional District <b>California 40</b>	State / Country of Incorporation <b>California / United States</b>	URL <b>https://www.cdce.com</b>

## Registration Dates

Activation Date <b>Sep 18, 2025</b>	Submission Date <b>Sep 16, 2025</b>	Initial Registration Date <b>Aug 29, 2002</b>
--	--	--

## Entity Dates

Entity Start Date <b>Jun 24, 1984</b>	Fiscal Year End Close Date <b>Dec 31</b>
--	---

## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

## Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

## Exclusion Summary

Active Exclusions Records?

**No**

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

**Yes**

## Entity Types

### Business Types

Entity Structure <b>Corporate Entity (Not Tax Exempt)</b>	Entity Type <b>Business or Organization</b>	Organization Factors <b>(blank)</b>
--	--	--

Socio-Economic Types

Self Certified Small Disadvantaged Business

Women-Owned Small Business

Women-Owned Business

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

**Financial Information**

Accepts Credit Card Payments  
Yes

Debt Subject To Offset  
No

EFT Indicator  
0000

CAGE Code  
3BCX3

**Points of Contact**

**Electronic Business**

☒  
LORI LUNDIN

22641 Old Canal Road  
Yorba Linda, California 92887  
United States

Lori Lundin

22641 Old Canal Road  
Yorba Linda, California 92887  
United States

**Government Business**

☒  
BRIAN SOLOMON

22641 Old Canal Road  
Yorba Linda, California 92887  
United States

CARRIE SOLOMON

22641 Old Canal Road  
Yorba Linda, California 92887  
United States

**Past Performance**

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**Service Classifications**

**NAICS Codes**

Primary	NAICS Codes	NAICS Title
Yes	423430	Computer And Computer Peripheral Equipment And Software Merchant Wholesalers
	334111	Electronic Computer Manufacturing
	423420	Office Equipment Merchant Wholesalers
	423440	Other Commercial Equipment Merchant Wholesalers
	423450	Medical, Dental, And Hospital Equipment And Supplies Merchant Wholesalers
	513210	Software Publishers
	517112	Wireless Telecommunications Carriers (Except Satellite)
	517121	Telecommunications Resellers
	517410	Satellite Telecommunications
	541511	Custom Computer Programming Services
	541512	Computer Systems Design Services

921190

Other General Government Support

922120

Police Protection

922160

Fire Protection

**Disaster Response**

This entity does not appear in the disaster response registry.