



**Agenda
City of Vernon
Regular City Council Meeting
Tuesday, May 19, 2020, 09:00 AM
City Hall, Council Chamber
4305 Santa Fe Avenue
Vernon, California**

**Leticia Lopez, Mayor
Melissa Ybarra, Mayor Pro Tem
William Davis, Council Member
Carol Menke, Council Member
Diana Gonzales, Council Member**

THIS MEETING WILL BE CONDUCTED PURSUANT TO GOVERNOR NEWSOM'S EXECUTIVE ORDER N-29-20.

The public is encouraged to view the meeting at <http://www.cityofvernon.org/webinar> or by calling (415) 930-5321, Access Code 260-193-323#.

You may submit comments to PublicComment@ci.vernon.ca.us with the subject line "May 19, 2020 City Council Meeting Public Comment Item #__." Comments received prior to 8 a.m., Tuesday, May 19, 2020, will be read into the record.

CALL TO ORDER

FLAG SALUTE

ROLL CALL

APPROVAL OF THE AGENDA

PUBLIC COMMENT

At this time the public is encouraged to address the City Council on any matter that is within the subject matter jurisdiction of the City Council. The public will also be given a chance to comment on matters which are on the posted agenda during City Council deliberation on those specific matters.

PUBLIC HEARING

1. Finance/Treasury

[General Fee Schedule for Fiscal Year 2020-2021](#)

Recommendation:

A. Find the approval of the proposed action is not subject to the California Environmental Quality Act (CEQA) pursuant to Guidelines section 15273 and Public Resources Code Section 21080(b)(8), because CEQA does not apply to the establishment, modification, structuring, restructuring, or approval of rates, tolls, fares, and other charges by public entities for the purpose of meeting operating expenses and financial needs; and

B. Adopt a resolution approving and adopting a General Fee Schedule for the Fiscal Year 2020-2021.

[1. Resolution - FY 2020-21 General Fee Schedule](#)

[2. Fee Schedule Comparison](#)

[3. 2020-05-19 Notice of Public Hearing - General Fee Schedule](#)

CONSENT CALENDAR

All matters listed on the Consent Calendar are to be approved with one motion. Items may be removed from the Consent Calendar by any member of the Council. Those items removed will be considered immediately after the Consent Calendar.

2. City Clerk

[Approval of the Minutes](#)

Recommendation:

Approve the May 5, 2020 Regular City Council meeting minutes.

[1. 2020-05-05 City Council Minutes](#)

3. Finance/Treasury

[Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 45, for the period of April 19 through May 2, 2020, which totals \$9,677,280.62 and consists of ratification of electronic payments totaling \$9,266,721.47 and ratification of the issuance of early checks totaling \$410,559.15.

[1. Operating Account Warrant Register No. 45](#)

4. Finance/Treasury

[City Payroll Warrant Register](#)

Recommendation:

Approve City Payroll Warrant Register No. 767, for the period of April 1 through April 30, 2020, which totals \$2,968,610.04 and consists of ratification of direct deposits, checks and taxes totaling \$1,933,925.29 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,034,684.75 paid through operating bank account.

1. [City Payroll Account Warrant Register No. 767](#)

5. Fire Department

[Fire Department Activity Report](#)

Recommendation:

Receive and file the March 2020 Report.

1. [Fire Department Activity Report - 03/01/20 to 03/31/20](#)

6. Police Department

[Police Department Activity Report](#)

Recommendation:

Receive and file the March 2020 Report.

1. [Police Department Activity Report - March 2020](#)

7. City Clerk**Council Appointments to Outside Agencies**

Recommendation:

A) Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review because it is an administrative activity that will not result in any direct or indirect changes in the environment and is therefore not a “project” as defined by CEQA Guidelines section 15378;

B) Appoint delegates and alternates to outside agencies as follows:

a. California Contract Cities Association - Council Member Davis, delegate; and Mayor Pro Tem Ybarra, alternate;

b. Central Basin Water Association - Council Member Menke, delegate; and Council Member Davis and Vernon Public Utilities representative, alternate;

c. City Selection Committee - Mayor Lopez, delegate; and the remainder of the Council as alternate;

d. County Sanitation District #1 - Mayor Lopez, delegate; and Council Member Davis, alternate;

e. County Sanitation District #2 - Mayor Lopez, delegate; and Council Member Davis, alternate;

f. County Sanitation District #23 - Entire Council;

g. Gateway Cities Council of Governments - Council Member Davis, delegate; and Mayor Pro Tem Ybarra, alternate;

h. Independent Cities Association - Council Member Davis, delegate; and Council Member Menke, alternate;

i. Independent Cities Finance Authority - Mayor Lopez, delegate; and Council Member Gonzales, alternate;

j. Southern California Association of Governments - Council Member Menke, delegate; and Council Member Davis, alternate;

k. Southeast Water Coalition - Mayor Pro Tem Ybarra, delegate, and Mayor Lopez, alternate; and

l. Vernon Solid Waste Hearing Panel - Mayor Lopez, Mayor Pro Tem Ybarra and Council Member Menke; and

C) Adopt a resolution repealing Resolution No. 2019-13 related to City Council outside agency appointments.

1. Outside Agency Appointments

2. Resolution Repealing Resolution 2019-13

8. Public Works

[Purchase Contract with Priority Building Services, LLC for COVID-19 Related Janitorial Services](#)

Recommendation:

A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore is not a "project" as defined by CEQA Guidelines, Section 15378; and

B. Authorize the issuance of a purchase contract to Priority Building Services, LLC, for COVID-19 related janitorial services, in the form of porters, at a total not-to-exceed cost of 103,920 for one year (\$8,660/month), effective May 18, 2020.

[1. Priority Building Services Quote](#)

NEW BUSINESS

9. Public Works

[Mixed-Use Specific Plan and Program Environmental Impact Report \(EIR\) Preparation Request for Proposal](#)

Recommendation:

A. Find that the proposed action is exempt under the California Environmental Quality Act ("CEQA") review, because it is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378. As indicated in the Staff Report, one goal of the proposed action is to solicit proposals for the development of a Program Environmental Impact Report (PEIR) for potential project(s), and any required environmental impact analysis will be conducted at the appropriate project phase; and

B. Approve and authorize advertisement of the Mixed-Use Specific Plan and Program EIR Preparation Request for Proposal (RFP).

[1. Request For Proposal Specific Plan](#)

10. City Administration**[Services Agreement with the Consolidated Fire Protection District of Los Angeles County for Fire Protection, Paramedic and Incidental Services](#)**

Recommendation:

A. Find that the adoption of the proposed resolution is exempt from California Environmental Quality Act ("CEQA") review, because it is an administrative action that will not result in direct or indirect physical changes in the environment and, therefore, does not constitute a "project" as defined by CEQA Guidelines section 15378;

B. Adopt a joint resolution of the Board of Supervisors of the County of Los Angeles, as the governing body of the Consolidated Fire Protection District of Los Angeles County ("LA County Fire") approving and accepting that there will be no exchange of property tax revenues resulting from the City of Vernon's annexation to LA County Fire; and

C. Adopt a resolution approving and authorizing the execution of a final services agreement with LA County Fire for the provision of fire protection, paramedic, and incidental services in the City of Vernon with a target conversion date of November 1, 2020.

[1. Joint Resolution - Property Tax](#)

[2. Resolution - LA County Fire Services Agreement](#)

11. City Administration**[Vernon Resident COVID-19 Stimulus Grant Program](#)**

Recommendation:

A. Find that the approval of the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment and, therefore, does not constitute a "project" as defined by CEQA Guidelines section 15378; and

B. Approve implementation of the Vernon Resident COVID-19 Stimulus Grant Program, in substantially the same form as submitted, with the objective of offering financial relief to Vernon residents experiencing hardship related to the COVID-19 crisis.

[1. Vernon Resident COVID-19 Stimulus Grant Program](#)

12. City Administration

[Amendment No. 1 to Grant Agreement with AltaMed Health Services Corporation for COVID-19 Screening/Testing](#)

Recommendation:

- A. Find that approval of the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378; and
- B. Approve and authorize the City Administrator to execute Amendment No. 1 to the Grant Agreement between the City of Vernon and AltaMed Health Services Corporation (AltaMed) in substantially the same form as submitted, granting an additional amount of \$125,000 to support AltaMed's COVID-19 screening/testing services in the Southeast Los Angeles Area.

[1. Amendment No. 1 - AltaMed Health Services Corporation](#)

13. Public Utilities

[Services Agreement with S&S Labor Force Inc., dba JRM for Unarmed Security Guard Services](#)

Recommendation:

- A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines §15378; and
- B. Approve and authorize the City Administrator to execute a Services Agreement with S&S Labor Force Inc., dba JRM for unarmed security guard services, in substantially the same form as submitted, for a total amount not-to-exceed \$1,809,000 over the three-year term of the agreement, effective May 20, 2020.

[1. Services Agreement with S&S Labor Force Incorporated, dba JRM](#)

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

City Council Reports on Activities (including AB1234), Announcements, or Directives to Staff.

CLOSED SESSION

14. Human Resources

[CONFERENCE WITH LABOR NEGOTIATORS](#)

[Government Code Section 54957.6](#)

[Agency Designated Representative: Carlos Fandino, City Administrator](#)


[Employee Organizations: Vernon Professional Firefighters Association, and Vernon Fire Management Association](#)

Regular City Council Meeting Agenda
May 19, 2020

CLOSED SESSION REPORT

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing agenda was posted in accordance with the applicable legal requirements. Regular and Adjourned Regular meeting agendas may be amended up to 72 hours in advance of the meeting. Dated this 14th day of May, 2020.

By:  _____
Sandra Dolson, Administrative Secretary

Guide to City Council Proceedings

Meetings of the City Council are held the first and third Tuesday of each month at 9:00 a.m. and are conducted in accordance with Rosenberg's Rules of Order (Vernon Municipal Code Section 2.1-1).

Copies of all agenda items and back-up materials are available for review in the City Clerk Department, Vernon City Hall, 4305 Santa Fe Avenue, Vernon, California, and are available for public inspection during regular business hours, Monday through Thursday, 7:00 a.m. to 5:30 p.m. Agenda reports may be reviewed on the City's website at www.cityofvernon.org or copies may be purchased for \$0.10 per page.

Disability-related services are available to enable persons with a disability to participate in this meeting, consistent with the Americans with Disabilities Act (ADA). In compliance with ADA, if you need special assistance, please contact the City Clerk department at CityClerk@ci.vernon.ca.us or (323) 583-8811 at least 48 hours prior to the meeting to assure arrangements can be made.

The **Public Comment** portion of the agenda is for members of the public to present items, which are not listed on the agenda but are within the subject matter jurisdiction of the City Council. The City Council cannot take action on any item that is not on the agenda but matters raised under Public Comment may be referred to staff or scheduled on a future agenda. Comments are limited to three minutes per speaker unless a different time limit is announced. Speaker slips are available at the entrance to the Council Chamber.

Public Hearings are legally noticed hearings. For hearings involving zoning matters, the applicant and appellant will be given 15 minutes to present their position to the City Council. Time may be set aside for rebuttal. All other testimony shall follow the rules as set for under Public Comment. If you challenge any City action in court, you may be limited to raising only those issues you or someone else raised during the public hearing, or in written correspondence delivered to the City Clerk at or prior to the public hearing.

Consent Calendar items may be approved by a single motion. If a Council Member or the public wishes to discuss an item, it may be removed from the calendar for individual consideration. Council Members may indicate a negative or abstaining vote on any individual item by so declaring prior to the vote on the motion to adopt the Consent Calendar. Items excluded from the Consent Calendar will be taken up following action on the Consent Calendar. Public speakers shall follow the guidelines as set forth under Public Comment.

New Business items are matters appearing before the Council for the first time for formal action. Those wishing to address the Council on New Business items shall follow the guidelines for Public Comment.

Closed Session allows the Council to discuss specific matters pursuant to the Brown Act, Government Code Section 54956.9. Based on the advice of the City Attorney, discussion of these matters in open session would prejudice the position of the City. Following Closed Session, the City Attorney will provide an oral report on any reportable matters discussed and actions taken. At the conclusion of Closed Session, the Council may continue any item listed on the Closed Session agenda to the Open Session agenda for discussion or to take formal action as it deems appropriate.

City Council Agenda Item Report

Agenda Item No. COV-77-2020

Submitted by: Javier Valdez

Submitting Department: Finance/Treasury

Meeting Date: May 19, 2020

SUBJECT

General Fee Schedule for Fiscal Year 2020-2021

Recommendation:

- A. Find the approval of the proposed action is not subject to the California Environmental Quality Act (CEQA) pursuant to Guidelines section 15273 and Public Resources Code Section 21080(b)(8), because CEQA does not apply to the establishment, modification, structuring, restructuring, or approval of rates, tolls, fares, and other charges by public entities for the purpose of meeting operating expenses and financial needs; and
- B. Adopt a resolution approving and adopting a General Fee Schedule for the Fiscal Year 2020-2021.

Background:

With an understanding of fiscal responsibility, the City's goal is to recover as much of its costs as possible while maintaining competitive fees and responsive services for its customers. The City's fees should be consistent with its goals and objectives, based on the actual cost of service, fair and equitable and comply with State law.

The City engaged Capital Accounting Partners to update the City's General Fee Schedule. The study was completed using consistent methodologies to ensure adequate revenue, while maintaining a high level of customer service and cost recovery to the City.

The study included the following:

- Consultant meetings with front line staff to accurately measure and capture the time required for fee-based activity such as processing permits and applications
- Assumed major technology upgrade to replace current permitting system and citywide Enterprise Resource Planning (ERP) system to platforms that will integrate with each other and facilitate an electronic permitting process
- An analysis inclusive of staffing changes and duty reassignments planned for the FY 2020-21 budget (e.g. Building & Planning Manager, Permit Technician)
- An analysis accounting for a high value of customer service, such as routine pre-application meetings, and capturing the cost of these key added values through fees

As part of the analysis, a survey was conducted to compare selected fees with the County of Los Angeles and four benchmark cities in the Los Angeles area (Attachment 1). The approach for a comparison study was to identify a small number of relevant projects or services rather than comparing the fees themselves. In addition to LA County, the cities used as benchmark for comparison are: Los Angeles, Commerce, Santa Fe Springs, and Long Beach. In comparing fees and services, caution was used in regards to the following reasons:

- Communities have different policies regarding user fees -- some desire to subsidize their fees while others want to charge full cost

- Many cities and counties do not routinely update their fees and, therefore, comparisons can be comparing today's cost against fees implemented more than 5-10 years ago
- Service descriptions can vary -- some cities will often bundle services while others keep them separate
- There are multiple methods of calculating new construction building evaluations
- The variance in the size and complexity of the organization can be a cost driver to the fees charged

Comparing one service that is provided by the City of Vernon with the same service for a neighboring city should be considered with caution due to potential variances as previously noted.

During the August 20, 2019 City Council meeting, City Administration proposed the adoption of the Fiscal Year 2019/2020 Citywide Budget, which included restructuring of the Public Works Department to reduce labor costs. During that meeting, there was public outcry to retain the existing Public Works Department services, and instead increase fees in order to recover costs. Consequently, the User Fee Study was revised to address necessary updates to fees in Public Works.

At its February 13, 2020 meeting, the Business and Industry Commission received a presentation on the Proposed Fiscal Year 2020-21 General Fee Schedule. Based on the Commission's request to evaluate the actual fees, on March 10, 2020, staff conducted a town hall meeting to explain how the proposed fees would impact Vernon businesses. The workshop was interactive, and provided staff with positive suggestions and general support of the proposed fees.

During the May 5, 2020 Council meeting, the Council was informed of the proposed fee schedule and reminded of the business community's support of increased fees in order to retain the existing service provided by Public Works Inspectors.

On May 14, 2020, staff presented the proposed Citywide Fee Schedule to the Business and Industry Commission. Although there was consensus to recommend the Council adopt a resolution approving the new fees, after discussion considering the impact of COVID-19 on businesses, the Commission ultimately recommended the City Council adopt a resolution approving new fees but deferring reductions and increases to existing fees until a future time.

Fee adjustment for cost recovery will advance the City Council's strategic goal of maintaining fiscal responsibility and stability, and an annual review and update of the General Fee Schedule will ensure that the City is reimbursed for the costs incurred by providing services associated with specific fees. Additionally, it is recommended, as a best practice, that an updated cost allocation and fee study be conducted by an independent consulting firm every three to five years. Adjusting with future costs, whenever possible, is key in developing a balanced budget and fiscal responsibility.

The proposed fee schedule is attached to the resolution approving the fees (Attachment 1). A comparison of proposed, existing and 2014 fees are provided as Attachment 2. Staff recommends the City Council adopt the proposed resolution adopting a General Fee Schedule for Fiscal Year 2020-2021.

Pursuant to Government Code Sections 66016 et seq., notice of the hearing of the Fiscal Year 2020-2021 proposed General Fee Schedule was mailed to interested parties on April 29, 2020 and published in The Wave on April 30, 2020 and May 7, 2020 (Attachment 3).

Fiscal Impact:

Depending on development activity, the City could recover up to \$1.3 million in revenue.

Attachments:

1. Resolution - FY 2020-21 General Fee Schedule
2. Fee Schedule Comparison
3. 2020-05-19 Notice of Public Hearing - General Fee Schedule

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON APPROVING AND ADOPTING A GENERAL FEE SCHEDULE FOR FISCAL YEAR 2020-2021

WHEREAS, May 2, 2017, the City Council of the City of Vernon adopted Resolution No. 2017-17 approving and adopting a general fee schedule for fiscal year 2017-2018; and

WHEREAS, by memorandum dated May 19, 2020, the Director of Finance has recommended the City Council adopt a General Fee Schedule for Fiscal Year 2020-2021 (the "General Fee Schedule) in order to adjust the governmental services cost recovery; and

WHEREAS, the General Fee Schedule will provide additional financial resources through the charging of the appropriate rates based upon current labor and benefits rates, and will diminish the shortfall that exists through undercharging; and

WHEREAS, on May 19, 2020, the City Council conducted a public hearing on the recommended General Fee Schedule that was properly noticed in full compliance with Government Code section 66018; and

WHEREAS, the Council desires to approve the General Fee Schedule for fiscal year 2020-2021.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNON AS FOLLOWS:

SECTION 1: The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 2: The City Council of the City of Vernon finds that this action is not subject to the California Environmental Quality Act (CEQA) pursuant to Guidelines section 15273 and Public

Resources Code Section 21080(b)(8), because CEQA does not apply to the establishment, modification, structuring, restructuring, or approval of rates, tolls, fares, and other charges by public entities for the purpose of meeting operating expenses and financial needs.

SECTION 3: The City Council of the City of Vernon hereby approves and adopts the General Fee Schedule for fiscal year 2020-2021, a copy of which is attached hereto as Exhibit A.

SECTION 4: All resolutions or parts of resolutions, specifically Resolution No. 2017-17, not consistent with or in conflict with this resolution are hereby repealed.

SECTION 5: The City Clerk of the City of Vernon shall certify to the passage, approval and adoption of this resolution, and the City Clerk of the City of Vernon shall cause this resolution and the City Clerk's certification to be entered in the File of Resolutions of the Council of this City.

APPROVED AND ADOPTED this 19th day of May, 2020.

Name: _____
Title: Mayor / Mayor Pro-Tem

ATTEST:

Lisa Pope, City Clerk

APPROVED AS TO FORM:

Arnold M. Glasman-Alvarez,
Interim City Attorney

STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

I, Lisa Pope, City Clerk of the City of Vernon, do hereby certify that the foregoing Resolution, being Resolution No. _____, was duly passed, approved and adopted by the City Council of the City of Vernon at a regular meeting of the City Council duly held on Tuesday, May 19, 2020, and thereafter was duly signed by the Mayor or Mayor Pro-Tem of the City of Vernon.

Executed this _____ day of May, 2020, at Vernon, California.

Lisa Pope, City Clerk

(SEAL)

EXHIBIT A

**FISCAL YEAR 2020-2021
GENERAL FEE
SCHEDULE**



City of Vernon

CITY OF VERNON
GENERAL FEE SCHEDULE

TABLE OF CONTENTS

ADMINISTRATIVE FEES 4
 BUSINESS LICENSE FEES** 4
 COPIES..... 4
 CREDIT CARD PAYMENT FEE..... 4
 ELECTIONS..... 4
 FILMING 5
 Per Resolution No. 2013-16..... 5
 MISCELLANEOUS 5
 PASSPORTS..... 5
 STAFF TIME – Special Projects Beyond Normal Course of Business..... 5
 SUBPOENA DUCES TECUM 5
BUILDING PERMIT FEES 6
 PERMIT FEES..... 6
 CERTIFICATE OF OCCUPANCY FEES 6
 INSPECTION AND OTHER FEES 7
ENGINEERING FEES 8
 ENGINEERING FEES 8
 ENCROACHMENT FEES..... 8
 GRADING 8
 ENCROACHMENT PERFORMANCE BONDS OR CASH DEPOSIT REQUIREMENTS... 9
 PRODUCTIVE HOURLY RATES BY POSITIONS:..... 9
HEALTH AND ENVIRONMENTAL CONTROL PERMIT FEES 10
 ANIMAL CONTROL PROGRAM..... 10
 CERTIFIED UNIFIED PROGRAM AGENCY..... 10
 CROSS CONNECTION PROGRAM 11
 FOOD PROTECTION PROGRAM..... 11
 GARMENT PROGRAM..... 14
 HOUSING PROGRAM..... 14
 WASTE MANAGEMENT PROGRAM 14
 WATER PROGRAM..... 15
HEALTH & ENVIRONMENTAL CONTROL..... 15

SERVICE FEES..... 15
 ADMINISTRATIVE 15
 ANIMAL CONTROL PROGRAM..... 16
 CERTIFIED UNIFIED PROGRAM AGENCY..... 16
 FOOD PROTECTION PROGRAM..... 16
 WASTE MANAGEMENT PROGRAM 18
 WATER PROGRAM..... 18
FIRE FEES..... 20
 FIRE PREVENTION 20
 VALUATION TABLE 21
POLICE FEES 23
 GENERAL..... 23
 FALSE ALARMS..... 23

ADMINISTRATIVE FEES	
BUSINESS LICENSE FEES**	
Warehousing	
≤ 5,000 Square Feet	\$1,200.00
≥ 5,001 Square Feet (Maximum tax is \$11,950.00)	\$0.21 per square foot
Manufacturing	
Based on number of employees	Application
Hybrid Business	
Please refer to business license tax calculation worksheet	Application
Contractor	
Based on number of employees and quarters working	Application
Catering	
Catering Vehicle-Cold Food (§ 5.25(b)(1)(ii))	\$602.00/yr.
Catering Vehicle-Hot Food (§ 5.25(b)(1)(i))	\$787.00/yr.
Hazardous Waste Treatment, Storage or Disposal Facilities	See Vernon Code § 5.35 and 5.36
Hazardous Waste Treatment, Storage or Disposal by or on behalf of related corporate entities.	See Vernon Code § 5.36
Waste to Energy Facilities	See Vernon Code § 5.37
Solid Waste Materials Processing and Recycling Facilities	See Vernon Code § 5.38
Lead-Acid Battery Recycling Facilities	See Vernon Code § 5.39
** Business license fees not listed above may be found in Vernon Code Chapter 5 – Business License Taxes and other City Taxes.	
COPIES	
Standard	\$0.20 per page
Certified	\$16 per document
Oversize Plans	\$5 per sheet or direct cost of duplication
Special Projects	Direct cost of duplication
Audio/Video/CD/DVD duplication (medium provided by requestor)	\$5.00
CREDIT CARD PAYMENT FEE	
City's direct cost to process credit card transactions for the convenience of the credit card user shall be collected from the credit card user as part of the transaction.	
ELECTIONS	
Candidate Statement Deposit	\$250.00
Filing Fee – Intent to Circulate a Petition (Election Code Section 9202(b))	\$200.00

FILMING	
Per Resolution No. 2013-16	
Permit	\$251.00
Permit Review Fee	\$150 per permit
Filming Location Fee – Private Property	\$150 per permit
Filming Location Fee – City Street	\$650 per day
Health Department Inspection Fee	\$150 per permit
Building Department Inspection Fee	\$150 per permit
On-Duty Fireperson (2-hour minimum)	\$90 per hour
Fire Engine & Associated Personnel	\$500 per hour
On-Duty Police Officer	\$75 per hour
Encroachment Inspector	\$75 per hour
Posting	\$110 per location
Use of City-Controlled Parking lot	\$1000 refundable deposit \$800-1200 per day determined by City
Encroachment Fee	See Engineering Fees
Traffic Detour Plan	\$1,080.00
Temporary Street Closure	\$1,080.00
MISCELLANEOUS	
Returned Checks	\$26.00
Administrative Citations	See Resolution No. 2011-195
Civil Penalties	See Resolution No. 2011-195
PASSPORTS	
Processing Fee (Established by the U.S. Department of State)	\$35.00
Photograph	\$10.00 per photo
STAFF TIME – Special Projects Beyond Normal Course of Business	
As provided for in the California Public Records Act, City’s staff time spent on extraordinary or infrequent requests that are large in scope or require development of information to satisfy such requests will require the requestor to reimburse the City for its actual direct cost. Actual direct cost will include the City staff’s fully burdened hourly rate which includes PERS and Medicare. Outsourced consultant and attorney fees will be at cost billed to the City. A deposit, based upon an estimate to fulfill a request, will be collected prior to commencement.	
SUBPOENA DUCES TECUM	
Documents (Deposit for Civil Cases. No charge for Criminal Cases (Evidence Code Section 1563(b)(1)). No charge for Federal Cases unless significant (Federal Rules of Civil Procedure Rule 45)	\$15.00
Persons (Deposit for Civil Cases pursuant to Government Code Section 68096.1. No charge for Criminal Cases pursuant to Penal Code Section 1329).	\$275.00

BUILDING PERMIT FEES	
PERMIT FEES	Building, Electrical, Plumbing, Heating, Ventilating, Cooling, Refrigeration, and Fire Prevention Permits
VALUATION	FEE
\$1.00 to \$2,000.00	\$137.00
\$2,001.00 to \$5,000.00	\$137.00 for the first \$2,000.00 plus \$7.00 for each additional \$100.00 or fraction thereof, up to and including \$5,000.00
\$5,001.00 to \$25,000.00	\$347.00 for the first \$5,000.00 plus \$17.00 for each additional \$1,000.00 or fraction thereof, up to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$687.00 for the first \$25,000.00 plus \$13.00 for each additional \$1,000.00 or fraction thereof, up to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$1,012.00 for the first \$50,000.00 plus \$9.00 for each additional \$1,000.00 or fraction thereof, up to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,462.00 for the first \$100,000.00 plus \$7.00 for each additional \$1,000.00 or fraction thereof, up to and including \$500,000.00
\$500,001.00 and up	\$4,262.00 for the first \$500,000.00 plus \$5.00 for each additional \$1,000.00 or fraction thereof.
Plan Check Fee when required, shall be equal to 65% of the Permit Fee. Plan Check Energy Fee 25% of the Permit Fee. Permit Energy Fee 10% of the Permit Fee.	
DESCRIPTION	FEE
Green Building Standards Plan Review Mandatory Provisions	\$2,055.00
Green Building Standards Inspection Mandatory Provisions	\$3,445.00
Industrial Wastewater Discharge Permit Application Review	\$679.00
Penalty Fees	
Work commencing prior to the issuance of a permit shall be subject to an additional fee equal to the permit fee. (Authorized by California Building Code § 109.4.)	
CERTIFICATE OF OCCUPANCY FEES	
AFFECTED FLOOR AREA	FEE
Inspection Fee:	
Less than 50,000 square feet	\$701.00
50,001 to 100,000 square feet	\$847.00
Over 100,000 square feet	\$992.00
Issuance of a Temporary Certificate of Occupancy	
Less than 50,000 square feet	\$701.00
50,001 to 100,000 square feet	\$847.00

BUILDING PERMIT FEES	
Over 100,000 square feet	\$992.00
INSPECTION AND OTHER FEES	
DESCRIPTION	FEE
Conditional Use Permit	\$29,532.00 plus applicant is responsible for cost to retain a consultant to prepare the environmental document for the project plus a 25% administration fee, plus any County Surveyor and County Clerk filing fees & Fish & Game Section 713 fees
Zoning Variance and Zoning Amendment	\$14,163.00
Building Code Variance	\$7,745.00
Zoning Verification	\$948.00
Trailer Permit	\$911.00/trailer
Final map, parcel map, or tentative map which contains four or less parcels or lots	\$14,042.00
Final map, parcel map, or tentative map which contains five or more parcels or lots. (Not including all applicable County & State fees)	\$29,651.00
Temporary use permit	\$3,722.00
Commercial/Industrial solar panel or other alternative energy sources installation 0-150kw	\$8,590.00
Commercial/Industrial solar panel or other alternative energy sources installation greater than 150kw	\$11,373.00
Release of Building Drawings	\$240.00
Over the counter plan check review (up to 1 hour each)	\$209.00
Technology system upgrade and maintenance (% of permit)	9.25%
PRODUCTIVE HOURLY RATES BY POSITION	
DESCRIPTION	FEE
Inspector/Plan Checker	\$209.00
Sr. Electrical Inspector	\$186.00
Mechanical & Plumbing Inspector	\$187.00
Administrative Assistant	\$120.00
Planning Assistant	\$162.00

BUILDING PERMIT FEES	
Building & Planning Manager	\$192.00

ENGINEERING FEES		
ENGINEERING FEES		FEE
Covenant Agreement	Per App	\$3,177.00
Maintenance Covenant	Per App	\$3,794.00
Termination of Covenant	Per App	\$1,634.00
Review of Sanitary Sewer Flow Study Fee	Per App	\$1,851.00
Review of SWPPP	Per App	\$1,326.00
Lot Merger Review Fee	Per App	\$6,261.00
Certificate of Compliance Fee	Per App	\$3,177.00
Lot Line Adjustment Fee	Per App	\$6,261.00
Easement Review/Deed	Per App	\$4,102.00
ENCROACHMENT FEES		
Permit Issuance Fee	Per App	\$92.00
Encroachment Plan Check Fee	Hourly	\$308.00
Encroachment Inspection Fee	Hourly	\$308.00
After Hours Encroachment Inspection Permit	Overtime, 4 Hour Min	\$1,234.00
Encroachments	Annual Permit	\$737.00
The fee for any encroachment not specifically listed in the table shall be the same fee for the most similar structure listed in the table as determined by the City.		
GRADING		
Grading Plan Review Fee (No LID)	First 5	\$ 9,438.00
Grading Plan Review Fee (with LID)	First 5 Sheets	\$15,299.00
Low Impact Development Plan Review	Flat Fee	\$10,364.00
Grading Inspection (No LID)	Flat Fee	\$2,652.00
Grading Inspection (with LID)	Base (Includes first 150 linear feet (LF) of pipe	\$3,886.00
Grading Inspection (with LID)	Each additional 150 LF of pipe	\$308.00
Low Impact Development Inspection	Base (Includes first 150 LF of pipe	\$3,886.00
Low Impact Development Inspection	Each additional 150 LF of pipe	\$308.00
Additional Plan Review (grading no LID) >3 submittal	Per Sheet	\$709.00
Additional Plan Review (with LID) >3 submittal	Per Sheet	\$863.00
Low Impact Development > 3 submittals	Per Sheet	\$740.00

ENGINEERING FEES		
ENCROACHMENT PERFORMANCE BONDS OR CASH DEPOSIT REQUIREMENTS		
Bond Administration Issuance Fee	Per App	\$92.00
Traffic Detour Plan		\$1,080.00
Temporary Street Closure		\$1,080.00
PRODUCTIVE HOURLY RATES BY POSITIONS:		
Project Engineer & Engineering Assistants		\$308.00

HEALTH AND ENVIRONMENTAL CONTROL PERMIT FEES	
ANIMAL CONTROL PROGRAM	
DOG LICENSE	\$15.00
CERTIFIED UNIFIED PROGRAM AGENCY	
ABOVE GROUND PETROLEUM STORAGE ACT PROGRAM	
Total Storage Capacity 1,320 to 10,000 Gallons	\$108.00
Total Storage Capacity 10,001 to 100,000 Gallons	\$205.00
Total Storage Capacity 100,001 to 1,000,000 Gallons	\$411.00
Total Storage Capacity 1,000,001 to 10,000,000 Gallons	\$616.00
Total Storage Capacity 10,000,001 to 100,000,000 Gallons	\$924.00
Total Storage Capacity 100,000,001 or more Gallons	\$1,386.00
CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM	
Level 1	\$1,128.00
Level 2	\$1,459.00
Level 3	\$1,790.00
HAZARDOUS MATERIALS BUSINESS PLAN PROGRAM	
Hazardous Material Inventory Count 1	\$226.00
Hazardous Material Inventory Count 2-5	\$551.00
Hazardous Material Inventory Count 6-25	\$824.00
Hazardous Material Inventory Count 26-50	\$1,242.00
Hazardous Material Inventory Count ≥ 51	\$1,573.00
HAZARDOUS WASTE GENERATOR PROGRAM	
Conditional Exempt Small Quantity	\$342.00
Small Quantity	\$684.00
Non-RCRA Large Quantity	\$1,026.00
RCRA Large Quantity	\$1,026.00
TIERED PERMITTING OF HAZARDOUS WASTE ON-SITE TREATMENT	
Conditionally Exempt	\$456.00
Permit by Rule	\$1,026.00
Conditionally Authorized	\$1,140.00

HEALTH AND ENVIRONMENTAL CONTROL PERMIT FEES	
UNDERGROUND STORAGE TANK PROGRAM	
Each Additional Tank	\$409.00
First Tank	\$818.00
STATE OF CALIFORNIA SURCHARGE	
Underground Storage Tank Program	\$20.00
Aboveground Petroleum Storage Act Program	\$26.00
CUPA Oversight	\$49.00
California Accidental Release Prevention Program	\$270.00
CROSS CONNECTION PROGRAM	
BACKFLOW PREVENTION DEVICE	\$17.00
FOOD PROTECTION PROGRAM	
CATERING FACILITY	
≤ 1,999 SQ. FT	\$1,026.00
2,000 – 3,999 SQ. FT	\$1,368.00
4,000 – 9,999 SQ. FT	\$1,711.00
≥ 10,000 SQ. FT	\$2,053.00
COMMISSARY	
≤ 1,999 SQ. FT	\$342.00
2,000 – 3,999 SQ. FT	\$684.00
4,000 – 9,999 SQ. FT	\$1,026.00
≥ 10,000 SQ. FT	\$1,368.00
COTTAGE FOOD OPERATION	
Class A	\$86.00
Class B	\$342.00

HEALTH AND ENVIRONMENTAL CONTROL PERMIT FEES	
FOOD MARKET WITH FOOD PREPARATION	
≤ 999 SQ. FT	\$513.00
1,000 – 2,999 SQ. FT	\$684.00
≥ 3,000 SQ. FT	\$855.00
FOOD MARKET WITH ONLY PREPACKAGE FOOD	
≤ 999 SQ. FT	\$342.00
1,000 – 2,999 SQ. FT	\$513.00
≥ 3,000 SQ. FT	\$684.00
FOOD PROCESSING FACILITY	
≤ 1,999 SQ. FT	\$1,026.00
2,000 – 5,999 SQ. FT	\$1,711.00
6,000 – 29,999 SQ. FT	\$2,053.00
≥ 30,000 SQ. FT	\$2,395.00
LIMITED SERVICE CHARITABLE FEEDING OPERATION	Exempt
MICROENTERPRISE HOME KITCHEN	\$171.00
MICRO MARKET	\$186.00
MOBILE FOOD FACILITY (CART)	
Low Risk	\$342.00
Moderate Risk	\$513.00
High Risk	\$684.00
MOBILE FOOD FACILITY (VEHICLE)	
Low Risk	\$513.00
Moderate Risk	\$684.00
High Risk	\$1,026.00
MOBILE SUPPORT UNIT	\$684.00

HEALTH AND ENVIRONMENTAL CONTROL PERMIT FEES	
PUBLIC SCHOOL	
Cafeteria	\$394.00
RESTAURANT	
≤ 999 SQ. FT	\$513.00
1,000 – 2,999 SQ. FT	\$684.00
≥ 3,000 SQ. FT	\$855.00
SHARED KITCHEN COMPLEX	
≤ 9,999 SQ. FT	\$1,368.00
≥ 10,000 SQ. FT	\$2,053.00
SHARED KITCHEN COMPLEX TENANT	
Retail (Semi-Annual)	\$86.00
Wholesale (Semi-Annual)	\$86.00
Retail (Annual)	\$150.00
Wholesale (Annual)	\$150.00
SOFT SERVE	
Machine	\$37.00
California State License Fee	\$225.00
VENDING MACHINES	
Each Additional Unit	\$29.00
1-3 Units	\$137.00
WHOLESALE FOOD DELIVERY VEHICLE	
	\$86.00
WHOLESALE FOOD WAREHOUSE	
≤ 3,999 SQ. FT	\$342.00
4,000 – 9,999 SQ. FT	\$513.00
10,000 – 49,999 SQ. FT	\$1,368.00
50,000 – 99,999 SQ. FT	\$1,642.00
≥ 100,000 SQ. FT	\$1,970.00

HEALTH AND ENVIRONMENTAL CONTROL PERMIT FEES	
WHOLESALE FOOD WAREHOUSE WITH LIMITED REPACKAGING	
≤ 3,999 SQ. FT	\$360.00
4,000 – 9,999 SQ. FT	\$539.00
10,000 – 49,999 SQ. FT	\$1,436.00
50,000 – 99,999 SQ. FT	\$1,724.00
≥ 100,000 SQ. FT	\$2,069.00
GARMENT PROGRAM	
COMMERCIAL LAUNDRY	
Vehicle	\$86.00
Facility ≤ 4,999 SQ. FT	\$251.00
Facility ≥ 5,000 SQ. FT	\$377.00
GARMENT MANUFACTURING COMPLEX	
	\$251.00
GARMENT MANUFACTURING FACILITY	
≤ 249 SQ. FT	\$126.00
250 – 1,999 SQ. FT	\$168.00
2,000 – 9,999 SQ. FT	\$251.00
≥ 10,000 SQ. FT	\$377.00
WIPING RAG FACILITY	
≤ 4,999 SQ. FT	\$251.00
≥ 5,000 SQ. FT	\$377.00
HOUSING PROGRAM	
RESIDENTIAL RENTAL PROPERTY	
1-4 Units	\$171.00
> 4 Units	\$342.00
WASTE MANAGEMENT PROGRAM	
LIQUID WASTE PUMPING	
Vehicle	\$86.00
Vehicle Storage Yard	\$342.00

HEALTH AND ENVIRONMENTAL CONTROL PERMIT FEES	
MEDICAL WASTE	
Small Quantity Generator Without On-Site Treatment	\$53.00
Small Quantity Generator With On-Site Treatment	\$107.00
Large Quantity Generator Without Onsite Treatment	\$513.00
Large Quantity Onsite With Onsite Treatment	\$770.00
RENDERING	
Vehicle	\$86.00
Facility ≤ 9,999 SQ. FT	\$810.00
Facility ≥ 10,000 SQ. FT	\$1,520.00
SOLID WASTE HAULER	
Vehicle	\$86.00
Vehicle Storage Yard	\$342.00
SOLID WASTE TRANSFER / PROCESSING FACILITY	
Limited Volume	\$810.00
Medium Volume	\$6,897.00
Large Volume	\$10,345.00
WASTE HANDLING FACILITY	\$446.00
WATER PROGRAM	
Water Supply Utility	\$10.00
HEALTH & ENVIRONMENTAL CONTROL SERVICE FEES	
ADMINISTRATIVE	
FREE SALE CERTIFICATE	\$53.00
HOURLY RATE	
Environmental Health Specialist	\$92.00
Environmental Health Technician	\$67.00

HEALTH & ENVIRONMENTAL CONTROL SERVICE FEES	
ANIMAL CONTROL PROGRAM	
TRAP RENTAL	\$50.00
CERTIFIED UNIFIED PROGRAM AGENCY ABOVE GROUND PETROLEUM STORAGE ACT PROGRAM	
Tank Closure	\$232.00
Tank Repair	\$274.00
Tank Modification	\$412.00
New Tank Installation	\$547.00
CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM	
Risk Management Plan (RMP) Review	Hourly
CERTIFIED UNIFIED PROGRAM AGENCY REGULATED FACILITY CLOSURE	
Hazardous Waste Storage Facility	\$232.00
Hazardous Waste Generator Facility	\$547.00
Hazardous Waste Treatment Facility	\$547.00
UNDERGROUND STORAGE TANK PROGRAM	
Tank Repair	\$247.00
Tank Closure	\$547.00
Tank Modification	\$1,017.00
New Tank Installation	\$1,330.00
FOOD PROTECTION PROGRAM	
BILLABLE RE-INSPECTION	\$122.00
COMMUNITY EVENT (SINGLE EVENT)	
Temporary Food Facility (Sampling / Demo)	\$31.00
Temporary Food Facility (Prepackage Food Only)	\$57.00
Temporary Food Facility (Food Preparation)	\$115.00
Event Organizer	\$308.00

HEALTH & ENVIRONMENTAL CONTROL SERVICE FEES	
COMMUNITY EVENT (ANNUAL EVENT)	
Temporary Food Facility (Sampling / Demo)	\$75.00
Temporary Food Facility (Prepackage Food Only)	\$126.00
Temporary Food Facility (Food Preparation)	\$228.00
Event Organizer	\$479.00
HOST FACILITY WITH CATERING OPERATION	
	\$368.00
PLAN CHECK – BILLABLE PLAN RESUBMITTAL REVIEW	
	\$122.00
PLAN CHECK – BILLABLE FIELD RE-INSPECTION	
	\$122.00
PLAN CHECK – EVALUATION	
	\$232.00
PLAN CHECK NEW CONSTRUCTION – FOOD PROCESSING FACILITY	
≤ 1,999 SQ. FT	\$1,447.00
2,000 – 3,999 SQ. FT	\$1,811.00
4,000 – 9,999 SQ. FT	\$2,174.00
≥ 10,000 SQ. FT	\$2,461.00
PLAN CHECK NEW CONSTRUCTION – MOBILE FOOD FACILITY	
Support Unit	\$232.00
Cart	\$232.00
Vehicle	\$547.00
PLAN CHECK NEW CONSTRUCTION – RETAIL FOOD FACILITY	
≤ 999 SQ. FT	\$1,447.00
1,000 – 2,999 SQ. FT	\$1,811.00
≥ 3,000 SQ. FT	\$2,174.00
PLAN CHECK NEW CONSTRUCTION – WAREHOUSE	
Warehouse without Cold Storage Unit	\$232.00
Warehouse with Cold Storage Unit	\$547.00

HEALTH & ENVIRONMENTAL CONTROL SERVICE FEES	
PLAN CHECK REMODEL - EXISTING FACILITY/VEHICLE/CART	
≤ 999 SQ. FT	\$232.00
1,000 – 2,999 SQ. FT	\$547.00
≥ 3,000 SQ. FT	\$1,017.00
PLAN CHECK REMODEL – VEHICLE/CART	
	\$232.00
WASTE MANAGEMENT PROGRAM	
BILLABLE FIELD RE-INSPECTION	\$122.00
SOLID WASTE PROGRAM	
Notification Permit Tier	\$749.00
Permit Amendment	\$1,811.00
Permit Modification	\$1,811.00
Registration Permit Tier	\$1,811.00
Five-Year Permit Review	\$2,761.00
Full or Standardized Permit Tier	\$3,436.00
Permit Revision	\$3,436.00
WATER PROGRAM	
BILLABLE FIELD RE-INSPECTION	\$122.00
GEOHERMAL HEAT EXCHANGE WELL	
Renovation	\$547.00
Destruction	\$1,182.00
New Construction	\$1,182.00
NON-PRODUCTION WELL CONSTRUCTION/DESTRUCTION	
1-24 Wells	\$584.00
≥ 25 Wells	\$1,017.00

HEALTH & ENVIRONMENTAL CONTROL SERVICE FEES	
PRODUCTION WELL	
Renovation	\$547.00
Destruction	\$1,182.00
New Construction	\$1,182.00
SOIL BORING	
1-24 Well	\$584.00
≥ 25 Wells	\$1,017.00

FIRE FEES	
FIRE PREVENTION	FEE
ANNUAL BUSINESS FIRE INSPECTION (BASED ON BUILDING SIZE)	
0 to 5,000 sq. ft.	\$334.00
5001 to 9,999 sq. ft.	\$381.00
10,000 to 24,999 sq. ft.	\$429.00
25,000 to 50,000 sq. ft.	\$477.00
50,001 to 99,999 sq. ft.	\$525.00
100,000 to 249,999 sq. ft.	\$572.00
250,000 sq. ft. and greater	\$620.00
Annual Business Fire Re-Inspection* (after 2 nd re-inspection)	
1 st re-inspection	\$0.00
2 nd re-inspection and additional inspections beyond	\$168.00 ea.
FIRE DEPARTMENT PERMIT (REQUIRED OPERATIONAL PERMITS)	
<ul style="list-style-type: none"> • Aerosol Products • Combustible dust operations • Combustible fiber storage • Explosives (fireworks only) • Flammable & combustible liquids • Hazardous materials • High-piled storage • Miscellaneous combustible storage • Ovens – industrial baking & drying • Repair garages • Special events (assemblies >50 people) • Spraying and dipping • Tents & temporary membrane structures (>400 sq. ft.) • Waste handling • Woodworking plants 	<ul style="list-style-type: none"> \$202.00 \$202.00 \$202.00 \$202.00 \$336.00 \$336.00 \$336.00 \$202.00 \$202.00 \$202.00 \$202.00 \$202.00 \$236.00 \$202.00 \$336.00 \$202.00
<p>Construction permits include:</p> <ul style="list-style-type: none"> • Automatic fire-extinguishing systems • Battery Systems • Compressed gases • Cryogenic fluids • Emergency responder radio coverage system • Fire alarm and detection systems and related equipment • Fire pumps and related equipment • Flammable and combustible liquids 	<ul style="list-style-type: none"> \$472.00 \$472.00 \$606.00 \$606.00 Based on valuation table Based on valuation table Based on valuation table Based on valuation table \$808.00

FIRE FEES	
FIRE PREVENTION	FEE
<ul style="list-style-type: none"> • Hazardous materials • Industrial ovens • LP-gas • Private fire hydrants • Solar photovoltaic power systems • Standpipe systems 	<p>\$808.00</p> <p>\$472.00</p> <p>\$606.00</p> <p>\$202.00</p> <p>\$606.00</p>
VALUATION TABLE	
\$1.00 to \$2,000.00	\$421.00
\$2,001.00 to \$5,000.00	\$421.00 for the first \$2,000.00 plus \$21.00 for each additional \$100.00 or fraction thereof, up to and including \$5,000.00
\$5,001.00 to \$25,000.00	\$1,052.00 for the first \$5,000.00 plus \$52.50 for each additional \$1,000.00 or fraction thereof, up to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$2,102.00 for the first \$25,000.00 plus \$39.50 for each additional \$1,000.00 or fraction thereof, up to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$3,088.50 for the first \$50,000.00 plus \$28.90 for each additional \$1,000.00 or fraction thereof, up to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$4,535.00 for the first \$100,000.00 plus \$21.00 for each additional \$1,000.00 or fraction thereof, up to and including \$500,000.00
\$500,001.00 and UP	\$12,948.00 for the first \$500,000.00 plus \$16.50 for each additional \$1,000.00 or fraction thereof
Certificate of Occupancy and Permit Fees:	
Certificate of Occupancy Fees (<50,000 sq. ft.)	\$101.00
Certificate of Occupancy Fees (50,000 – 100,000 sq. ft.)	\$134.00
Certificate of Occupancy Fees (<100,000 sq. ft.)	\$168.00
Trailer Permit	\$67.00
Temporary Certificate of Occupancy Fees (<50,000 sq. ft.)	\$101.00

FIRE FEES	
FIRE PREVENTION	FEE
Temporary Certificate of Occupancy Fees (50,000 – 100,000 sq. ft.)	\$134.00
Temporary Certificate of Occupancy Fees (<100,000 sq. ft.)	\$168.00
Penalty Fees - Work commencing prior to the issuance of a construction permit shall be subject to an additional fee equal to the construction permit fee. (See California Building Code § 109.4)	
Fire Protection Systems	
Back flush - Five-year sprinkler system testing (per system)	\$470.00
FIRE ALARM SYSTEMS	
Fire alarm registration (initial)	\$67.00
Fire alarm registration (annual)	\$34.00
FALSE ALARM	
False alarm (2/year)	\$1,011.00
3rd false alarm with emergency response	\$1,213.00
4th false alarm with emergency response	\$1,416.00
5th false alarm with emergency response	\$1,618.00
6th false alarm with emergency response, and each additional alarm thereafter	\$1,820.00
PUBLIC EDUCATION	
Community Emergency Response Training (CERT) (supplies)	\$100.00 per person
CPR training (supplies)	\$100.00 per person
Evacuation planning & drill	\$286.00
Fire extinguisher training – Max. 30 students	\$50.00/ea. session
STATE MANDATED FIRE INSPECTIONS	
Apartments and schools	\$202.00
Other Fees	
After-hours fire inspection (based on 4 hours minimum)	\$874.00
Copies of incident reports	\$17.00
Apparatus and crew charge (hourly) – Per CAL OES State Fire Program	\$251 hr.
Fire code appeals (not refundable)	\$110.00
Film Permit	\$269.00
Inspection charge (special events)	\$134.00
Standby service (4-hour minimum per man hour)	\$165.00

POLICE FEES	
GENERAL	FEE
Vehicle release fee - standard	\$77.00
Vehicle release fee - driving under the influence	\$186.00
Fee to release complete copy of arrest reports, traffic accident reports, incident reports	\$32.00
Fee to release complete copy of arrest reports, traffic accident reports, and incident reports (certified)	\$39.00
Repossession fee for vehicles repossessed in Vernon (Government Code 41612)	\$18.00
VIN verification fee	\$55.00
Citation sign-off fee	\$37.00
DUI Emergency Response	City's cost
Subpoenas witness attendance fee	\$275.00
Subpoenas for discovery motions	\$15.00
Basic Police background investigation	\$28.00
Video tape copy (blank tape provided by requester) – Digital	\$28.00
FALSE ALARMS	
No charge for the first 3 within a fiscal year	
4th false security alarm	\$194.00
5th false security alarm	\$239.00
6th false security alarm	\$284.00
7th false security alarm, and each additional security alarm thereafter	\$329.00

Fee Comparison

FEES	Proposed	2017	2014
BUSINESS LICENSE FEES**			
Warehousing			
≤ 5,000 Square Feet	\$1,200.00	\$1,200.00	\$1,200.00
≥ 5,001 Square Feet (Maximum tax is \$11,950.00)	\$0.21 per square feet	\$0.21 per square feet	\$0.21 per square feet
Manufacturing			
Based on number of employees	Application	Application	Application
Hybrid Business			
Please refer to business license tax calculation worksheet	Application	Application	Application
Contractor			
Based on number of employees and quarters working	Application	Application	Application
Catering			
Catering Vehicle-Cold Food (§ 5.25(b)(1)(ii))	\$602.00/yr.	\$602.00/yr.	\$602.00/yr.
Catering Vehicle-Hot Food (§ 5.25(b)(1)(i))	\$787.00/yr.	\$787.00/yr.	\$787.00/yr.
Hazardous Waste Treatment, Storage or Disposal Facilities	See Vernon Code § 5.35 and 5.36	See Vernon Code § 5.35 and 5.36	See Vernon Code § 5.35 and 5.36
Hazardous Waste Treatment, Storage or Disposal by or on behalf of related corporate entities.	See Vernon Code § 5.36	See Vernon Code § 5.36	See Vernon Code § 5.36
Waste to Energy Facilities	See Vernon Code § 5.37	See Vernon Code § 5.37	See Vernon Code § 5.37
Solid Waste Materials Processing and Recycling Facilities	See Vernon Code § 5.38	See Vernon Code § 5.38	See Vernon Code § 5.38
Lead-Acid Battery Recycling Facilities	See Vernon Code § 5.39	See Vernon Code § 5.39	See Vernon Code § 5.39
** Business license fees not listed above may be found in Vernon Code Chapter 5 – Business License Taxes and other City Taxes.			
COPIES			
Standard	\$0.20 per page	\$0.20	\$0.15
Certified	\$16 per document	\$2.25	\$1.75
Oversize Plans	\$5 per sheet or direct cost of duplication		

FEES	Proposed	2017	2014
Special Projects	Direct cost of duplication		
Audio/Video/CD/DVD duplication (medium provided by requestor)	\$5.00		
CREDIT CARD PAYMENT FEE			
City's direct cost to process credit card transactions for the convenience of the credit card user shall be collected from the credit card user as part of the transaction.			
ELECTIONS			
Candidate Statement Deposit	\$250.00		
Filing Fee – Intent to Circulate a Petition (Election Code Section 9202(b))	\$200.00		
FILMING			
Per Resolution No. 2013-16			
Permit	\$251.00	\$251.00	\$251.00
Permit Review Fee	\$150 per permit	\$150 per permit	\$150 per permit
Filming Location Fee – Private Property	\$150 per permit	\$150 per permit	\$150 per permit
Filming Location Fee – City Street	\$650 per day	\$650 per day	\$650 per day
Health Department Inspection Fee	\$150 per permit	\$150 per permit	\$150 per permit
Building Department Inspection Fee	\$150 per permit	\$150 per permit	\$150 per permit
On-Duty Fireperson (2-hour minimum)	\$90 per hour	\$90 per hour	\$90 per hour
Fire Engine & Associated Personnel	\$500 per hour	\$500 per hour	\$500 per hour
On-Duty Police Officer	\$75 per hour	\$75 per hour	\$75 per hour
Encroachment Inspector	\$75 per hour	\$75 per hour	\$75 per hour
Posting	\$110 per location	\$110 per location	\$110 per location
Use of City-Controlled Parking lot	\$1000 refundable deposit \$800-1200 per day determined by City	\$1000 refundable deposit \$800-1200 per day determined by City	\$1000 refundable deposit \$800-1200 per day determined by City
Encroachment Fee	See Engineering Fees	See Engineering Fees	See Engineering Fees
Traffic Detour Plan	\$1,080.00	\$1,080.00	\$1,080.00
Temporary Street Closure	\$1,080.00	\$1,080.00	\$1,080.00

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
MISCELLANEOUS			
Returned Checks	\$26.00	\$26	\$20
Administrative Citations	See Resolution No. 2011-195	See Resolution No. 2011-195	See Resolution No. 2011-195
Civil Penalties	See Resolution No. 2011-195	See Resolution No. 2011-195	See Resolution No. 2011-195
PASSPORTS			
Processing Fee (Established by the U.S. Department of State)	\$35.00		
Photograph	\$10.00 per photo		
STAFF TIME – Special Projects Beyond Normal Course of Business			
<p>As provided for in the California Public Records Act, City’s staff time spent on extraordinary or infrequent requests that are large in scope or require development of information to satisfy such requests will require the requestor to reimburse the City for its actual direct cost. Actual direct cost will include the City staff’s fully burdened hourly rate which includes PERS and Medicare. Outsourced consultant and attorney fees will be at cost billed to the City. A deposit, based upon an estimate to fulfill a request, will be collected prior to commencement.</p>			
SUBPOENA DUCES TECUM			
Documents (Deposit for Civil Cases. No charge for Criminal Cases (Evidence Code Section 1563(b)(1)). No charge for Federal Cases unless significant (Federal Rules of Civil Procedure Rule 45)	\$15.00		
Persons (Deposit for Civil Cases pursuant to Government Code Section 68096.1. No charge for Criminal Cases pursuant to Penal Code Section 1329).	\$275.00	\$193 per appearance	\$150 per appearance
BUILDING PERMIT FEES			
PERMIT FEES			
Building, Electrical, Plumbing, Heating, Ventilating, Cooling, Refrigeration, and Fire Prevention Permits			
VALUATION			
\$1.00 to \$2,000.00	\$137.00	\$111	\$86.40
\$2,001.00 to \$5,000.00	\$137.00 for the first \$2,000.00 plus \$7.00 for each	\$111 for first \$2000 plus \$5.55 for each additional \$100 or	\$86.40 for first \$2000 plus \$4.32 for each additional \$100

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
	additional \$100.00 or fraction thereof, up to and including \$5,000.00	fraction thereof, up to and including \$5000	or fraction thereof, up to and including \$5000
\$5,001.00 to \$25,000.00	\$347.00 for the first \$5,000.00 plus \$17.00 for each additional \$1,000.00 or fraction thereof, up to and including \$25,000.00	\$277.00 for the first \$5,000.00 plus \$13.87 for each additional \$1,000.00 or fraction thereof, up to and including \$25,000.00	\$216.00 for the first \$5,000.00 plus \$10.80 for each additional \$1,000.00 or fraction thereof, up to and including \$25,000.00
\$25,001.00 to \$50,000.00	\$687.00 for the first \$25,000.00 plus \$13.00 for each additional \$1,000.00 or fraction thereof, up to and including \$50,000.00	\$555.00 for the first \$25,000.00 plus \$10.40 for each additional \$1,000.00 or fraction thereof, up to and including \$50,000.00	\$432.00 for the first \$25,000.00 plus 8.10 for each additional \$1,000.00 or fraction thereof, up to and including \$50,000.00
\$50,001.00 to \$100,000.00	\$1,012.00 for the first \$50,000.00 plus \$9.00 for each additional \$1,000.00 or fraction thereof, up to and including \$100,000.00	\$815.00 for the first \$50,000.00 plus \$7.63 for each additional \$1,000.00 or fraction thereof, up to and including \$100,000.00	\$634.50 for the first \$50,000.00 plus \$7.63 for each additional \$1,000.00 or fraction thereof, up to and including \$100,000.00
\$100,001.00 to \$500,000.00	\$1,462.00 for the first \$100,000.00 plus \$7.00 for each additional \$1,000.00 or	\$1,196.00 for the first \$100,000.00 plus \$5.55 for each additional \$1,000.00 or	\$931.50 for the first \$100,000.00 plus \$4.32 for each additional \$1,000.00 or fraction thereof,

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
	fraction thereof, up to and including \$500,000.00	fraction thereof, up to and including \$500,000.00	up to and including \$500,000.00
\$500,001.00 and up	\$4,262.00 for the first \$500,000.00 plus \$5.00 for each additional \$1,000.00 or fraction thereof.	\$3,415.00 for the first \$500,000.00 plus \$54.29 for each additional \$1,000.00 or fraction thereof.	\$2,659.00 for the first \$500,000.00 plus \$3.34 for each additional \$1,000.00 or fraction thereof.
Plan Check Fee when required, shall be equal to 65% of the Permit Fee. Plan Check Energy Fee 25% of the Permit Fee. Permit Energy Fee 10% of the Permit Fee.			
DESCRIPTION			
Green Building Standards Plan Review Mandatory Provisions	\$2,055.00	\$1310	\$1020
Green Building Standards Plan Review Tier 1 Provision		\$2619	\$2040
Green Building Standards Plan Review Tier 2 Provision		\$3929	\$3060
Green Building Standards Inspection Mandatory Provisions	\$3,445.00	\$1284	\$1000
Green Building Standards Inspection Tier 1 Provision		\$2536	\$1975
Green Building Standards Inspection Tier 2 Provision		\$3788	\$2950
Industrial Wastewater Discharge Permit Application Review	\$679.00	\$180	\$140
<u>Penalty Fees</u>	Work commencing prior to the issuance of a permit shall be subject to an additional fee equal to the permit fee. (Authorized by California Building Code § 109.4.)		
CERTIFICATE OF OCCUPANCY FEES			
AFFECTED FLOOR AREA			
Inspection Fee:			
Less than 5,000 square feet		\$385	\$300
Less than 50,000 square feet	\$701.00	\$885	\$689
50,001 to 100,000 square feet	\$847.00	\$1046	\$815
Over 100,000 square feet	\$992.00	\$1207	\$940
Issuance of a Temporary Certificate of Occupancy			
Less than 5,000 square feet		\$385	\$300
Less than 50,000 square feet	\$701.00	\$885	\$689

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
50,001 to 100,000 square feet	\$847.00	\$1046	\$815
Over 100,000 square feet	\$992.00	\$1207	\$940
INSPECTION AND OTHER FEES			
Permit Inspection outside of normal business hours (minimum charge four hours)		\$244	\$190
Inspection of work not requiring a permit		\$168	\$131
Re-inspection fee		\$168	\$131
Additional structural plan review required by changes, additions or revisions to the plans submitted or determination if an existing structure can accept additional loads		\$321	\$250
Additional non-structural plan review required by changes, additions or revisions to the plans submitted		\$168	\$131
Certified Access Specialist (CASp) Review Fee		\$136	\$106
Trailer Permit		\$507	\$395
Trailer Permit for subsequent years		\$507	\$395
Final Map, parcel map, or tentative map which contains four or less parcels or lots		\$5585	\$4350
Final Map, parcel map, or tentative map which contains five or more parcels or lots		\$8650	\$11107
Conditional Use Permit	\$29,532.00 plus applicant is responsible for cost to retain a consultant to prepare the environmental document for the project plus a 25% administration fee, plus any County Surveyor and County Clerk filing fees & Fish &	\$16628.00 plus applicant is responsible for cost to retain a consultant to prepare the environmental document for the project plus a 25% administration fee, plus any County	\$12950 plus applicant is responsible for cost to retain a consultant to prepare the environmental document for the project plus a 25% administration fee, plus any County

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
	Game Section 713 fees		
Zoning Variance and Zoning Amendment	\$14,163.00	\$11075	\$8625
Building Code Variance	\$7,745.00	\$4879	\$3800
Zoning Verification	\$948.00	\$276	\$215
Trailer Permit	\$911.00/trailer		
Final map, parcel map, or tentative map which contains four or less parcels or lots	\$14,042.00		
Final map, parcel map, or tentative map which contains five or more parcels or lots. (Not including all applicable County & State fees)	\$29,651.00		
Temporary use permit	\$3,722.00		
Commercial/Industrial solar panel or other alternative energy sources installation 0-150kw	\$8,590.00		
Commercial/Industrial solar panel or other alternative energy sources installation greater than 150kw	\$11,373.00	\$1000 plus \$7 per kW for each Kw above 50kW to 250kW and \$5 per kW above 250kW	
Residential Solar Panel Installation		\$500 plus \$15 per kW for each kW above 15kW	
Water Efficient Landscape Plan Review and Inspection Fee			
Sanitary Sewer Flow Study Fee		\$2106	\$1640
Green building Standards Administration Special Revolving fee		\$1 for every \$25000 or portion thereof of valuation	
Release of Building Drawings	\$240.00	\$64	\$50
Over the counter plan check review (up to 1 hour each)	\$209.00		
Technology system upgrade and maintenance (% of permit)	9.25%		
PRODUCTIVE HOURLY RATES BY POSITION			
Inspector/Plan Checker	\$209.00		
Sr. Electrical Inspector	\$186.00		

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
Mechanical & Plumbing Inspector	\$187.00		
Administrative Assistant	\$120.00		
Planning Assistant	\$162.00		
Building & Planning Manager	\$192.00		
ENGINEERING FEES			
Covenant Agreement	\$3,177.00		
Maintenance Covenant	\$3,794.00		
Termination of Covenant	\$1,634.00		
Review of Sanitary Sewer Flow Study Fee	\$1,851.00		
Review of SWPPP	\$1,326.00		
Lot Merger Review Fee	\$6,261.00		
Certificate of Compliance Fee	\$3,177.00		
Lot Line Adjustment Fee	\$6,261.00	\$2902	\$2260
Easement Review/Deed	\$4,102.00		
ENCROACHMENT FEES			
Permit Issuance Fee	\$92.00	\$161	\$125
Permit Inspection and Plan Check Fees		Regular time \$166 Overtime \$244 Annual permit \$578	\$129 \$190 \$450
Franchises and licenses Railroad crossings, bridges, tunnels Pipelines or conduits across a street or a metering manhole in the street Building footings and appendages for traffic sensors, signs, monitoring wells and architectural projections		Annual/renewal \$25000/3210 \$12000/1605 \$5000/642	\$2500 \$1250 \$500
Encroachment Plan Check Fee	\$308.00/hour		
Encroachment Inspection Fee	\$308.00/hour		
After Hours Encroachment Inspection Permit	\$1,234.00 overtime,		

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
	4- hour minimum		
Encroachments	\$737.00 annual permit		
The fee for any encroachment not specifically listed in the table shall be the same fee for the most similar structure listed in the table as determined by the City.			
GRADING			
Grading Plan Review Fee (No LID)	\$ 9,438.00 first 5 sheets		
Grading Plan Review Fee (with LID)	\$15,299.00 first 5 sheets		
Low Impact Development Plan Review	\$10,364.00 flat fee	\$2770	\$2157
Grading Inspection (No LID)	\$2,652.00 flat fee	\$282	\$220
Grading Inspection (with LID)	\$3,886.00 Base (Includes first 150 linear feet (LF) of pipe		
Grading Inspection (with LID)	\$308.00 Each additional 150 LF of pipe		
Low Impact Development Inspection	\$3,886.00 Base (Includes first 150 LF of pipe		
Low Impact Development Inspection	\$308.00 Each additional 150 LF of pipe		
Additional Plan Review (grading no LID) >3 submittal	\$709.00 per sheet		
Additional Plan Review (with LID) >3 submittal	\$863.00 per sheet		
Low Impact Development > 3 submittals	\$740.00 per sheet		
ENCROACHMENT PERFORMANCE BONDS OR CASH DEPOSIT REQUIREMENTS			
Bond Administration Issuance Fee	\$92.00 per app		
Traffic Detour Plan	\$1,080.00		
Temporary Street Closure	\$1,080.00		

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
Type or work to be performed			
Asphalt pavement		\$22.75	\$17.75 sq ft
Concrete pavement and driveway		\$25.50	\$19.75sq ft
Concrete sidewalk		\$13.25	\$10.25 sq ft
Concrete curb and gutter		\$67.50	\$52.50/lin. ft
Trench excavations		\$9630	\$7500.00/each
Monument replacement		\$3000	\$3000/each
PRODUCTIVE HOURLY RATES BY POSITIONS:			
Project Engineer & Engineering Assistants	\$308.00		
HEALTH AND ENVIRONMENTAL CONTROL			
ANIMAL CONTROL PROGRAM			
DOG LICENSE	\$15.00		
CERTIFIED UNIFIED PROGRAM AGENCY ABOVE GROUND PETROLEUM STORAGE ACT PROGRAM			
Total Storage Capacity 1,320 to 10,000 Gallons	\$108.00	\$270	\$210
Total Storage Capacity 10,001 to 100,000 Gallons	\$205.00	\$539	\$420
Total Storage Capacity 100,001 to 1,000,000 Gallons	\$411.00	\$1027	\$800
Total Storage Capacity 1,000,001 to 10,000,000 Gallons	\$616.00	\$2054	\$1600
Total Storage Capacity 10,000,001 to 100,000,000 Gallons	\$924.00	\$2054	\$1600
Total Storage Capacity 100,000,001 or more Gallons	\$1,386.00	\$2054	\$1600
CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM			
Level 1	\$1,128.00		
Level 2	\$1,459.00		
Level 3	\$1,790.00		
HAZARDOUS MATERIALS BUSINESS PLAN PROGRAM			
Hazardous Material Inventory Count 1	\$226.00	\$488	\$380
Hazardous Material Inventory Count 2-5	\$551.00	\$551	\$429
Hazardous Material Inventory Count 6-25	\$824.00	\$2042	\$1590
Hazardous Material Inventory Count 26-50	\$1,242.00	\$2042	\$1590
Hazardous Material Inventory Count ≥51	\$1,573.00	\$2042	\$1590
Application Fee		\$327	\$255
HAZARDOUS WASTE GENERATOR PROGRAM			

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
Conditional Exempt Small Quantity	\$342.00		
Small Quantity	\$684.00		
Non-RCRA Large Quantity	\$1,026.00		
RCRA Large Quantity	\$1,026.00		
TIERED PERMITTING OF HAZARDOUS WASTE ON-SITE TREATMENT			
Conditionally Exempt	\$456.00		
Permit by Rule	\$1,026.00		
Conditionally Authorized	\$1,140.00		
UNDERGROUND STORAGE TANK PROGRAM			
Each Additional Tank	\$409.00	\$818	\$637
First Tank	\$818.00	\$2070	\$1612
STATE OF CALIFORNIA SURCHARGE			
Underground Storage Tank Program	\$20.00	\$20.00	\$20.00
Aboveground Petroleum Storage Act Program	\$26.00	\$26.00	\$26.00
CUPA Oversight	\$49.00	\$49.00	\$49.00
California Accidental Release Prevention Program	\$270.00	\$270.00	\$270.00
CROSS CONNECTION PROGRAM			
BACKFLOW PREVENTION DEVICE	\$17.00		
FOOD PROTECTION PROGRAM			
AGRICULTURAL OPERATION		\$207	\$166
CATERING FACILITY			
≤ 1,999 SQ. FT	\$1,026.00	\$363	\$283
2,000 – 3,999 SQ. FT	\$1,368.00	\$363	\$283
4,000 – 9,999 SQ. FT	\$1,711.00	\$363	\$283
≥ 10,000 SQ. FT	\$2,053.00	\$363	\$283
COMMISSARY			

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
≤ 1,999 SQ. FT	\$342.00	\$741	\$577
2,000 – 3,999 SQ. FT	\$684.00	\$741	\$577
4,000 – 9,999 SQ. FT	\$1,026.00	\$741	\$577
≥ 10,000 SQ. FT	\$1,368.00	\$741	\$577
COTTAGE FOOD OPERATION			
Class A	\$86.00		
Class B	\$342.00		
FOOD MARKET WITH FOOD PREPARATION			
≤ 999 SQ. FT	\$513.00	\$403	\$314
1,000 – 2,999 SQ. FT	\$684.00	\$403	\$314
≥ 3,000 SQ. FT	\$855.00	\$403	\$314
FOOD MARKET WITH ONLY PREPACKAGE FOOD			
≤ 999 SQ. FT	\$342.00	\$403	\$314
1,000 – 2,999 SQ. FT	\$513.00	\$403	\$314
≥ 3,000 SQ. FT	\$684.00	\$403	\$314
FOOD PROCESSING FACILITY			
Establishment			
≤ 1,999 SQ. FT	\$1,026.00	\$520 +1082	\$405 + \$843
2,000 – 5,999 SQ. FT	\$1,711.00	\$520 +1082	\$405 + \$843
6,000 – 29,999 SQ. FT	\$2,053.00	\$520 +1082	\$405 + \$843
≥ 30,000 SQ. FT	\$2,395.00	\$520 +1082	\$405 + \$843
LIMITED SERVICE CHARITABLE FEEDING OPERATION			
MICROENTERPRISE HOME KITCHEN			
MICRO MARKET			
MOBILE FOOD FACILITY (CART)			
Low Risk	\$342.00	\$225	\$175
Moderate Risk	\$513.00		

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
High Risk	\$684.00		
MOBILE FOOD FACILITY (VEHICLE)			
Low Risk	\$513.00	\$552	\$430
Moderate Risk	\$684.00	\$552	\$430
High Risk	\$1,026.00	\$552	\$430
MOBILE SUPPORT UNIT	\$684.00		
PUBLIC SCHOOL			
Cafeteria	\$394.00		
RESTAURANT			
≤ 999 SQ. FT	\$513.00	Under 30 \$416	\$324
1,000 – 2,999 SQ. FT	\$684.00		
≥ 3,000 SQ. FT	\$855.00	31 seats \$824	\$642
SHARED KITCHEN COMPLEX			
≤ 9,999 SQ. FT	\$1,368.00		
≥ 10,000 SQ. FT	\$2,053.00		
SHARED KITCHEN COMPLEX TENANT			
Retail (Semi-Annual)	\$86.00		
Wholesale (Semi-Annual)	\$86.00		
Retail (Annual)	\$150.00		
Wholesale (Annual)	\$150.00		
SOFT SERVE			
Machine	\$37.00	\$171	
California State License Fee	\$225.00		
VENDING MACHINES			
Each Additional Unit	\$29.00	\$42	\$33
1-3 Units	\$137.00		
WHOLESALE FOOD DELIVERY VEHICLE	\$86.00	\$122	\$95
WHOLESALE FOOD WAREHOUSE			
≤ 3,999 SQ. FT	\$342.00	\$416	\$324
4,000 – 9,999 SQ. FT	\$513.00	\$416	\$324
10,000 – 49,999 SQ. FT	\$1,368.00	\$416	\$324
50,000 – 99,999 SQ. FT	\$1,642.00	\$416	\$324

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
≥ 100,000 SQ. FT	\$1,970.00	\$416	\$324
WHOLESALE FOOD WAREHOUSE WITH LIMITED REPACKAGING			
≤ 3,999 SQ. FT	\$360.00		
4,000 – 9,999 SQ. FT	\$539.00		
10,000 – 49,999 SQ. FT	\$1,436.00		
50,000 – 99,999 SQ. FT	\$1,724.00		
≥ 100,000 SQ. FT	\$2,069.00		
GARMENT PROGRAM			
COMMERCIAL LAUNDRY			
Vehicle	\$86.00	\$122	\$95
Facility ≤ 4,999 SQ. FT	\$251.00	\$313	\$244
Facility ≥ 5,000 SQ. FT	\$377.00	\$313	\$244
GARMENT MANUFACTURING COMPLEX	\$251.00		
GARMENT MANUFACTURING FACILITY			
≤ 249 SQ. FT	\$126.00	\$395	\$308
250 – 1,999 SQ. FT	\$168.00	\$395	\$308
2,000 – 9,999 SQ. FT	\$251.00	\$395	\$308
≥ 10,000 SQ. FT	\$377.00	\$395	\$308
WIPING RAG FACILITY			
≤ 4,999 SQ. FT	\$251.00	\$251	
≥ 5,000 SQ. FT	\$377.00	\$377	
HOUSING PROGRAM			
RESIDENTIAL RENTAL PROPERTY			
1-4 Units	\$171.00		
> 4 Units	\$342.00		
WASTE MANAGEMENT PROGRAM			
LIQUID WASTE PUMPING			
Vehicle	\$86.00	\$232	\$181
Vehicle Storage Yard	\$342.00	\$266	\$207
MEDICAL WASTE			
Small Quantity Generator Without On-Site Treatment	\$53.00		
Small Quantity Generator With On-Site Treatment	\$107.00		

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
Large Quantity Generator Without Onsite Treatment	\$513.00		
Large Quantity Onsite With Onsite Treatment	\$770.00		
RENDERING			
Vehicle	\$86.00	\$498	\$388
Facility ≤ 9,999 SQ. FT	\$810.00	\$803	\$630
Facility ≥ 10,000 SQ. FT	\$1,520.00	\$543	\$423
SOLID WASTE HAULER			
Vehicle	\$86.00	\$266	\$207
Vehicle Storage Yard	\$342.00	\$334	\$260
SOLID WASTE TRANSFER / PROCESSING FACILITY (inspect 12 times per year)			
Limited Volume	\$810.00	\$803	\$557
Medium Volume	\$6,897.00	\$803	\$557
Large Volume	\$10,345.00	\$803	\$557
WASTE HANDLING FACILITY	\$446.00		
WATER PROGRAM			
Water Supply Utility	\$10.00	\$10	\$8
ADMINISTRATIVE			
FREE SALE CERTIFICATE	\$53.00		
HOURLY RATE			
Environmental Health Specialist	\$92.00		
Environmental Health Technician	\$67.00		
ANIMAL CONTROL PROGRAM			
TRAP RENTAL	\$50.00		
CERTIFIED UNIFIED PROGRAM AGENCY			
ABOVE GROUND PETROLEUM STORAGE ACT PROGRAM			
Tank Closure	\$232.00	\$879	\$607
Tank Repair	\$274.00	\$879	\$607
Tank Modification	\$412.00	\$879	\$607
New Tank Installation	\$547.00	\$879	\$607
CALIFORNIA ACCIDENTAL RELEASE PREVENTION PROGRAM			
Risk Management Plan (RMP) Review	Hourly		

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
Risk Management Plan (RMP) Review	Hourly		
CERTIFIED UNIFIED PROGRAM AGENCY REGULATED FACILITY CLOSURE			
Hazardous Waste Storage Facility	\$232.00		
Hazardous Waste Generator Facility	\$547.00		
Hazardous Waste Treatment Facility	\$547.00		
UNDERGROUND STORAGE TANK PROGRAM			
Tank Repair	\$247.00	\$547	\$426
Tank Closure	\$547.00	\$1284	\$1000
Tank Modification	\$1,017.00	\$547	\$426
New Tank Installation	\$1,330.00	\$547	\$426
FOOD PROTECTION PROGRAM			
BILLABLE RE-INSPECTION	\$122.00		
COMMUNITY EVENT (SINGLE EVENT)			
Temporary Food Facility (Sampling / Demo)	\$31.00	\$117	\$91
Temporary Food Facility (Prepackage Food Only)	\$57.00	\$117	\$91
Temporary Food Facility (Food Preparation)	\$115.00	\$117	\$91
Event Organizer	\$308.00	\$302	\$235
COMMUNITY EVENT (ANNUAL EVENT)			
Temporary Food Facility (Sampling / Demo)	\$75.00	\$117	\$91
Temporary Food Facility (Prepackage Food Only)	\$126.00	\$117	\$91
Temporary Food Facility (Food Preparation)	\$228.00	\$117	\$91
Event Organizer	\$479.00	\$302	\$235
HOST FACILITY WITH CATERING OPERATION	\$368.00		
PLAN CHECK – BILLABLE PLAN RESUBMITTAL REVIEW	\$122.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
PLAN CHECK – BILLABLE FIELD RE-INSPECTION	\$122.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330	1-5 sheets \$426 6-10 \$792 11-25 \$1036

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
		Additional sheet \$232	Additional sheet \$181
PLAN CHECK – EVALUATION	\$232.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
PLAN CHECK NEW CONSTRUCTION – FOOD PROCESSING FACILITY			
≤ 1,999 SQ. FT	\$1,447.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
2,000 – 3,999 SQ. FT	\$1,811.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
4,000 – 9,999 SQ. FT	\$2,174.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
≥ 10,000 SQ. FT	\$2,461.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
PLAN CHECK NEW CONSTRUCTION – MOBILE FOOD FACILITY			
Support Unit	\$232.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330	1-5 sheets \$426 6-10 \$792 11-25 \$1036

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
		Additional sheet \$232	Additional sheet \$181
Cart	\$232.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
Vehicle	\$547.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
PLAN CHECK NEW CONSTRUCTION – RETAIL FOOD FACILITY			
≤ 999 SQ. FT	\$1,447.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
1,000 – 2,999 SQ. FT	\$1,811.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
≥ 3,000 SQ. FT	\$2,174.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
PLAN CHECK NEW CONSTRUCTION – WAREHOUSE			
Warehouse without Cold Storage Unit	\$232.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
		\$232	\$181
Warehouse with Cold Storage Unit	\$547.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
PLAN CHECK REMODEL - EXISTING FACILITY/VEHICLE/CART			
≤ 999 SQ. FT	\$232.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
1,000 – 2,999 SQ. FT	\$547.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
≥ 3,000 SQ. FT	\$1,017.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
PLAN CHECK REMODEL – VEHICLE/CART	\$232.00	1-5 sheets \$547 6-10 \$1017 11-25 \$1330 Additional sheet \$232	1-5 sheets \$426 6-10 \$792 11-25 \$1036 Additional sheet \$181
WASTE MANAGEMENT PROGRAM			
BILLABLE FIELD RE-INSPECTION	\$122.00		
SOLID WASTE PROGRAM			
Notification Permit Tier	\$749.00		
Permit Amendment	\$1,811.00		
Permit Modification	\$1,811.00		

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
Registration Permit Tier	\$1,811.00		
Five-Year Permit Review	\$2,761.00		
Full or Standardized Permit Tier	\$3,436.00		
Permit Revision	\$3,436.00		
WATER PROGRAM			
BILLABLE FIELD RE-INSPECTION	\$122.00		
GEOHERMAL HEAT EXCHANGE WELL			
Renovation	\$547.00	\$478	\$372
Destruction	\$1,182.00	\$648	\$505
New Construction	\$1,182.00	\$584	\$455
NON-PRODUCTION WELL CONSTRUCTION/DESTRUCTION			
1-24 Wells	\$584.00	\$648	\$505
≥ 25 Wells	\$1,017.00	\$648	\$505
PRODUCTION WELL			
Renovation	\$547.00	\$478	\$372
Destruction	\$1,182.00	\$648	\$505
New Construction	\$1,182.00	\$584	\$455
SOIL BORING			
1-24 Well	\$584.00	\$648	\$505
≥ 25 Wells	\$1,017.00	\$648	\$505
ANNUAL BUSINESS FIRE INSPECTION (BASED ON BUILDING SIZE)			
0 to 5,000 sq. ft.	\$334.00	\$272	\$217
5001 to 9,999 sq. ft.	\$381.00	\$311	\$248
10,000 to 24,999 sq. ft.	\$429.00	\$350	\$279
25,000 to 50,000 sq. ft.	\$477.00	\$388	\$310
50,001 to 99,999 sq. ft.	\$525.00	\$427	\$341
100,000 to 249,999 sq. ft.	\$572.00	\$466	\$372
250,000 sq. ft. and greater	\$620.00	\$505	\$403
Annual Business Fire Re-Inspection* (after 2 nd re-inspection)			
1 st re-inspection	\$0.00	\$0	\$0
2 nd re-inspection and additional inspections beyond	\$168.00 ea.	\$403	\$322
FIRE DEPARTMENT PERMIT (REQUIRED OPERATIONAL			

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
PERMITS)			
<ul style="list-style-type: none"> • Aerosol Products • Combustible dust operations • Combustible fiber storage • Explosives (fireworks only) • Flammable & combustible liquids • Hazardous materials • High-piled storage • Miscellaneous combustible storage • Ovens – industrial baking & drying • Repair garages • Special events (assemblies >50 people) • Spraying and dipping • Tents & temporary membrane structures (>400 sq. ft.) • Waste handling • Woodworking plants 	<p>\$202.00 \$202.00 \$202.00 \$202.00 \$336.00 \$336.00 \$336.00 \$202.00 \$202.00 \$202.00 \$202.00 \$236.00 \$202.00 \$336.00 \$202.00</p>	<p>\$134</p>	<p>\$107</p>
<p>Construction permits include:</p> <ul style="list-style-type: none"> • Automatic fire-extinguishing systems • Battery Systems • Compressed gases • Cryogenic fluids • Emergency responder radio coverage system • Fire alarm and detection systems and related equipment • Fire pumps and related equipment • Flammable and combustible liquids • Hazardous materials • Industrial ovens • LP-gas • Private fire hydrants • Solar photovoltaic power systems • Standpipe systems 	<p>\$472.00 \$472.00 \$606.00 \$606.00 valuation table valuation table valuation table valuation table \$808.00 \$808.00 \$472.00 \$606.00 \$202.00 \$606.00</p>		

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
VALUATION TABLE			
\$1.00 to \$2,000.00	\$421.00	\$197.50	\$157.60
\$2,001.00 to \$5,000.00	\$421.00 for the first \$2,000.00 plus \$21.00 for each additional \$100.00 or fraction thereof, up to and including \$5,000.00	\$197.50 for the first \$2,000.00 plus \$9.87 for each additional \$100.00 or fraction thereof, up to and including \$5,000.00	\$157.60 for the first \$2,000.00 plus \$7.88 for each additional \$100.00 or fraction thereof, up to and including \$5,000.00
\$5,001.00 to \$25,000.00	\$1,052.00 for the first \$5,000.00 plus \$52.50 for each additional \$1,000.00 or fraction thereof, up to and including \$25,000.00	\$494 \$24.68	\$394 \$19.70
\$25,001.00 to \$50,000.00	\$2,102.00 for the first \$25,000.00 plus \$39.50 for each additional \$1,000.00 or fraction thereof, up to and including \$50,000.00	\$987 \$18.52	\$788 \$14.78
\$50,001.00 to \$100,000.00	\$3,088.50 for the first \$50,000.00 plus \$28.90 for each additional \$1,000.00 or fraction thereof, up to and including	\$1450 \$13.58	\$1157.50 \$10.84

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
	\$100,000.00		
\$100,001.00 to \$500,000.00	\$4,535.00 for the first \$100,000.00 plus \$21.00 for each additional \$1,000.00 or fraction thereof, up to and including \$500,000.00	\$2129 \$9.87	\$1699 \$7.88
\$500,001.00 and UP	\$12,948.00 for the first \$500,000.00 plus \$16.50 for each additional \$1,000.00 or fraction thereof	\$6079 \$7.66	\$4851.50 \$6.11
Plan Check Fee when required, shall be equal to 65% of the Permit Fee. The minimum Plan Check Fee for Automatic Fire Sprinkler Hydraulic Calculations shall be \$313(250)			
Certificate of Occupancy Fees (<50,000 sq. ft.)	\$101.00		
Certificate of Occupancy Fees (50,000 – 100,000 sq. ft.)	\$134.00		
Certificate of Occupancy Fees (<100,000 sq. ft.)	\$168.00		
Trailer Permit	\$67.00		
Temporary Certificate of Occupancy Fees (<50,000 sq. ft.)	\$101.00		
Temporary Certificate of Occupancy Fees (50,000 – 100,000 sq. ft.)	\$134.00		
Temporary Certificate of Occupancy Fees (<100,000 sq. ft.)	\$168.00		
Penalty Fees - Work commencing prior to the issuance of a construction permit shall be subject to an additional fee equal to the construction permit fee. (See California Building Code § 109.4)			
Fire Protection Systems			
Back flush - Five-year sprinkler system testing (per system)	\$470.00	\$188	\$150
FIRE ALARM SYSTEMS			
Fire alarm registration (initial)	\$67.00	\$68	\$54

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
Fire alarm registration (annual)	\$34.00	\$34	\$27
FALSE ALARM			
False alarm (2/year)	\$1,011.00		
3rd false alarm with emergency response	\$1,213.00	\$938	\$749
4th false alarm with emergency response	\$1,416.00	\$1095	\$874
5th false alarm with emergency response	\$1,618.00	\$1252	\$999
6th false alarm with emergency response, and each additional alarm thereafter	\$1,820.00	\$1408	\$1124
PUBLIC EDUCATION			
Community Emergency Response Training (CERT) (supplies)	\$100.00 per person	0	0
CPR training (supplies)	\$100.00 per person	\$125	\$100
Evacuation planning & drill	\$286.00	0	0
Fire extinguisher training – Max. 30 students	\$50.00/ea. session	\$63	\$50
STATE MANDATED FIRE INSPECTIONS			
Apartments and schools	\$202.00	\$202	\$161
Other Fees			
After-hours fire inspection (based on 4 hours minimum)	\$874	\$872	\$696
Copies of incident reports	\$17.00		
Apparatus and crew charge (hourly) – Per CAL OES State Fire Program	\$251 hr.	\$251	\$200
Fire code appeals (not refundable)	\$110.00	\$299	\$239
Film Permit	\$269.00	\$268	\$214
Inspection charge (special events)	\$134.00	\$134	\$107
Standby service (4-hour minimum per man hour)	\$165.00	\$123	\$98
Construction permit inspection outside of normal business hours (minimum charge four hours at a rate of \$160.50 / \$201		\$804	\$642
Inspections for work not requiring a permit		\$134	\$107
Construction and operational permit re-inspection fee		\$134	\$107
Additional plan review		\$134	\$107
POLICE FEES			
Vehicle release fee - standard	\$77.00	\$50	\$40
Vehicle release fee - driving under the influence	\$186.00	\$144	\$115
Fee to release complete copy of arrest reports, traffic accident reports, incident	\$32.00	\$20	\$20

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%

FEES	Proposed	2017	2014
reports			
Fee to release complete copy of arrest reports, traffic accident reports, and incident reports (certified)	\$39.00	\$31	\$25
Repossession fee for vehicles repossessed in Vernon (Government Code 41612)	\$18.00	\$15	\$15
VIN verification fee	\$55.00	\$44	\$35
Citation sign-off fee	\$37.00	\$44	\$35
DUI Emergency Response	City's cost	City's cost	City's cost
Subpoenas witness attendance fee	\$275.00	\$345	\$275
Subpoenas for discovery motions	\$15.00	\$15	
Basic Police background investigation	\$28.00	\$19	\$15
Video tape copy (blank tape provided by requester) – Digital	\$28.00	\$19	\$15
FALSE ALARMS			
No charge for the first 3 within a fiscal year			
4th false security alarm	\$194.00	\$198	\$134
5th false security alarm	\$239.00	\$207	\$165
6th false security alarm	\$284.00	\$246	\$196
7th false security alarm, and each additional security alarm thereafter	\$329.00	\$284	\$227

2014 Council directed 65% cost recovery

2017 After additional fee study, the rate of recovery was estimated to be 51%



NOTICE OF CITY COUNCIL PUBLIC HEARING

The City Council of the City of Vernon will conduct a public hearing, at Vernon City Hall, City Council Chamber, 4305 Santa Fe Avenue, Vernon, CA 90058, on **Tuesday, May 19, 2020, at 9:00 a.m.** (or as soon thereafter as the matter can be heard), to:

Consider adoption of the Fiscal Year 2020-2021 General Fee Schedule for Services provided by the City

The proposed General Fee Schedule will be available for public review on the City's website once the agenda for the meeting is posted or from the City Clerk at CityClerk@ci.vernon.ca.us or (323) 583-8811, ext.546.

All parties are invited to be present and to submit statements orally or in writing before or during the meeting.

Please send your comments or questions to:

Scott Williams, Director of Finance/City Treasurer
City of Vernon
4305 Santa Fe Avenue, Vernon, CA 90058
(323) 583-8811, ext. 849 Email: swilliams@ci.vernon.ca.us

PROPOSED CEQA FINDING: Staff will recommend that the City Council find that this action is statutorily exempt from review under the California Environmental Quality Act (CEQA), Guidelines section 15273, because CEQA does not apply to the establishment, modification, structuring, restructuring, or approval of rates, tolls, fares, and other charges by public entities for the purpose of meeting operating expenses and financial needs.

If you challenge the adoption of the proposed General Fee Schedule for services provided by the City, or any provision thereof in court, you may be limited to raising only those issues you or someone else raised at the hearing described in this notice or in written correspondence delivered to the City of Vernon at, or prior to, the meeting.

In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in the meeting, please contact the Office of the City Clerk at (323) 583-8811, ext. 546.

The hearing may be continued, adjourned, or cancelled and rescheduled to a stated time and place without further notice of a public hearing.

Dated: April 23, 2020

/s/
Lisa Pope, City Clerk

Publish: April 30, 2020 and May 7, 2020

City Council Agenda Item Report

Agenda Item No. COV-187-2020
Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: May 19, 2020

SUBJECT

Approval of the Minutes

Recommendation:

Approve the May 5, 2020 Regular City Council meeting minutes.

Background:

Staff has prepared draft minutes and hereby submits the minutes for approval.

Fiscal Impact:

There is no fiscal impact associated with this report

Attachments:

1. [2020-05-05 City Council Minutes](#)

**MINUTES
VERNON CITY COUNCIL
REGULAR MEETING
TUESDAY, MAY 5, 2020
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

Mayor Lopez called the meeting to order at 9:02 a.m.

FLAG SALUTE

City Administrator Fandino led the Flag Salute.

ROLL CALL

PRESENT: Leticia Lopez, Mayor (via remote access)
Melissa Ybarra, Mayor Pro Tem
William Davis, Council Member
Carol Menke, Council Member
Diana Gonzales, Council Member

STAFF PRESENT:

Carlos Fandino, City Administrator
Arnold Alvarez-Glasman, Interim City Attorney
Lisa Pope, City Clerk
Scott Williams, Finance Director
Jim Enriquez, Interim Fire Chief
Abraham Alemu, Public Utilities General Manager (via remote access)
Fredrick Agyin, Health and Environmental Control Director
Michael Earl, Human Resources Director (via remote access)
Anthony Miranda, Police Chief
Dan Wall, Public Works Director (via remote access)

APPROVAL OF THE AGENDA

MOTION

Mayor Pro Tem Ybarra moved and Council Member Gonzales seconded a motion to approve the agenda. The question was called and the motion carried unanimously.

PUBLIC COMMENT

City Clerk Pope read the letter submitted by Castulo de la Rocha, President and CEO of Alta Med.

PRESENTATIONS

1. Fiscal Year 2020/2021 Budget Study Session (Continued from April 21, 2020)

Recommendation:

No action required by City Council. This is a presentation only.

City Administrator Fandino and Finance Director Williams presented a PowerPoint regarding the Fiscal Year 2020/2021 Budget Study Session.

Public Utilities General Manager Alemu explained the reduction in electric operations and bond funded capital projects. City Administrator Fandino reiterated the extreme conservative approach taken with revenues. He discussed upcoming consideration of the fee schedule which was not included in the proposed budget. Public Works Director Wall and Director of Health and Environmental Control Agyin explained the fees based on actual costs.

City Administrator Fandino reminded the Council of the transition to LA County Fire, which would improve the budget. Chief Enriquez provided an update on the agreement with LA County Fire.

In response to Council questions, Finance Director Williams and City Administrator Fandino explained unemployment; sales tax allocations; late fees built into revenues; reserves; and public hearing on June 2, 2020.

CONSENT CALENDAR

Council Member Menke pulled Item Nos. 6 and 7.

MOTION

Mayor Pro Tem Ybarra moved and Council Member Davis seconded a motion to approve the Consent Calendar with the exception of Item Nos. 6 and 7. The question was called and the motion carried unanimously.

The Consent Calendar consisted of the following items:

2. Approval of Minutes

Recommendation:

Approve the April 7, 2020 and April 21, 2020 Regular City Council meeting minutes.

3. Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 44, for the period of April 5 through April 18, 2020, which totals \$3,431,393.50 and consists of ratification of electronic payments totaling \$3,333,481.48 and ratification of the issuance of early checks totaling \$97,912.02.

4. Redevelopment Agency Obligation Retirement Account Warrant Register

Recommendation:

Approve Redevelopment Agency Obligation Retirement Account Warrant Register No. 58, for the period of March 22 through April 18, 2020, consisting of ratification of electronic payments totaling \$2,432.00.

5. Public Works Monthly Building Report

Recommendation:

Receive and file the March 2020 Building Report.

8. Agreement for the Purchase and Sale of California Air Resources Board Compliance Instruments with Elbow River Marketing Ltd.

Recommendation:

A. Find that the proposed action is exempt from California Environmental Quality Act (CEQA) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines §15378; and (b) even if this approval were a “project” subject to CEQA, the approval requested is exempt in accordance with CEQA Guidelines Section 15061(b)(3), the general rule that CEQA only applies to projects that may have a significant effect on the environment, and any specific projects that may occur by a private party in the future in reliance on this approval would be subject to CEQA review by another governmental agency at that time when actual details of any physical proposal would be more than speculative; and

B. Approve and authorize the City Administrator (per Resolution No. 9314) to execute the Agreement for the Purchase of California Air Resources Board Compliance Instruments (Agreement) with Elbow River Marketing Ltd. (ERM), in substantially the same form as submitted, for the purpose of buying Carbon Credit (CCAs).

The following items were pulled from the Consent Calendar for individual consideration:

6. Agreement with White Nelson Diehl Evans LLP for Professional Auditing Services

Recommendation:

A. Find that approval of the proposed action is exempt from the California Environmental Quality Act (CEQA) because it is a continuing administration activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines section 15378. Even if such were a project it would be exempt from CEQA review in accordance with Section 15061(b)(3), the general is that CEQA only applies to activities that may have a significant effect on the environment; and

B. Approve and authorize the City Administrator to execute a professional services agreement for a not-to-exceed amount of \$330,375 with the public accounting firm White Nelson Diehl Evans LLC, in substantially the same form as submitted, to perform annual audits of the financial statements of the City of Vernon and its Enterprise Funds.

Finance Director Williams presented the staff report.

MOTION

Council Member Menke moved and Council Member Gonzales seconded a motion to: A. Find that approval of the proposed action is exempt from the California Environmental Quality Act (CEQA) because it is a continuing administration activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute

a “project” as defined by CEQA Guidelines section 15378. Even if such were a project it would be exempt from CEQA review in accordance with Section 15061(b)(3), the general is that CEQA only applies to activities that may have a significant effect on the environment; and B. Approve and authorize the City Administrator to execute a professional services agreement for a not-to-exceed amount of \$330,375 with the public accounting firm White Nelson Diehl Evans LLC, in substantially the same form as submitted, to perform annual audits of the financial statements of the City of Vernon and its Enterprise Funds. The question was called and the motion carried unanimously.

7. Amendment No. 1 to the Attorney Services Agreement (Litigation & Advisory) with Rutan & Tucker LLP

Recommendation:

A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review, because it is a continuing administrative and fiscal activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines section 15378; and B. Approve and authorize the City Administrator to enter into Amendment No. 1 to the Attorney Services Agreement (Litigation & Advisory) between the City of Vernon and Rutan & Tucker, LLP, in substantially the same form as submitted, for an amount not to exceed \$50,000.

Interim City Attorney Alvarez-Glasman presented the staff report.

In response to Council questions, Interim City Attorney Alvarez-Glasman confirmed that he was evaluating and auditing every bill.

MOTION

Mayor Pro Tem Ybarra moved and Council Member Menke seconded a motion to: A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review, because it is a continuing administrative and fiscal activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a “project” as defined by CEQA Guidelines section 15378; and B. Approve and authorize the City Administrator to enter into Amendment No. 1 to the Attorney Services Agreement (Litigation & Advisory) between the City of Vernon and Rutan & Tucker, LLP, in substantially the same form as submitted, for an amount not to exceed \$50,000. The question was called and the motion carried unanimously.

NEW BUSINESS

9. COVID-19 Financial Aid/Relief for Vernon Residents

Recommendation:

Provide direction to staff on developing a program to provide financial aid/relief to Vernon residents impacted by the COVID-19 pandemic.

City Administrator Fandino presented the staff report.

In response to Council questions, City Administrator Fandino discussed continued efforts for distributing information to residents.

The Council discussed options for assisting Vernon residents affected by COVID-19.

CONSENSUS

By consensus, the Council directed staff to bring back a program for a one time grant of \$500 for single persons and \$1000 for families impacted by COVID-19; and to continue efforts of informing residents of available resources.

ORAL REPORTS

City Administrator Reports on Activities and other Announcements

City Administrator Fandino provided an update on recent Police Department and Fire Department activities; announced that Public Works Department received a \$150,000 grant for online permitting; reminded the Council that the City had sold \$15 million in 2020 water bonds; and explained the plans to bring staff back to City Hall on May 18, 2020, or as quickly as possible in phases.

City Council Reports on Activities, Announcements, or Directives to Staff

Council Member Menke commended the Police Department on a recent incident with a mentally ill individual.

Director of Health and Environmental Control Agyin discussed the success of Alta Med and future recognition of local businesses transitioning to COVID-19 needs.

RECESS

Mayor Lopez recessed the meeting at 10:55 a.m. The meeting reconvened at 11:35 a.m. and recessed to Closed Session at 11:35 a.m.

CLOSED SESSION

10. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant Exposure to Litigation

Government Code Section 54956.9(d)(2)

Number of potential cases: 1

Facts and Circumstances: Pursuant to Government Code Section 54956.9(e)(3), the City has received written communication threatening litigation on behalf of former employee Jerrick Torres related to his termination, in the form of a Complaint of Discrimination filed with the Department of Fair Employment and Housing (DFEH). The DFEH Complaint (DFEH No. 201910-08099730) is made available for public inspection pursuant to Section 54957.5.

11. CONFERENCE WITH LABOR NEGOTIATORS

Government Code Section 54957.6

Agency Designated Representative: Carlos Fandino, City Administrator

Employee Organizations: Vernon Professional Firefighters Association, and Vernon Fire Management Association

12. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

Government Code Section 54957

One matter

RECONVENE

At 12:19 p.m., Mayor Lopez adjourned Closed Session and reconvened the regular meeting.

CLOSED SESSION REPORT

Interim City Attorney Alvarez-Glasman reported that the Council met in Closed Session, discussed all items listed on the agenda and no reportable action was taken.

ADJOURNMENT

Mayor Lopez adjourned the meeting at 12:19 p.m.

LETICIA LOPEZ, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

City Council Agenda Item Report

Agenda Item No. COV-182-2020

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: May 19, 2020

SUBJECT

Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 45, for the period of April 19 through May 2, 2020, which totals \$9,677,280.62 and consists of ratification of electronic payments totaling \$9,266,721.47 and ratification of the issuance of early checks totaling \$410,559.15.

Background:

Section 2.13 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared Operating Account Warrant Register No. 45 covering claims and demands presented during the period of April 19 through May 2, 2020, drawn, or to be drawn, from East West Bank for City Council approval.

Fiscal Impact:

The fiscal impact of approving Operating Account Warrant Register No. 45, totals \$9,677,280.62. The Finance Department has determined that sufficient funds to pay such claims/demands, are available in the respective accounts referenced on Operating Account Warrant Register No. 45.

Attachments:

1. [Operating Account Warrant Register No. 45](#)



**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

I hereby certify that claims and/or demands included in above listed warrant register have been audited for accuracy and availability of funds for payments and that said claims and/or demands are accurate and that the funds are available for payments thereof.

Scott Williams
Director of Finance / City Treasurer

Date: 5/6/2020

This is to certify that the claims or demands covered by the above listed warrants have been audited by the City Council of the City of Vernon and that all of said warrants are approved for payments except Warrant Numbers:

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
003336 - BICENT (CALIFORNIA) MALBURG, L	055.9200.500150	\$ 363,486.45	Monthly Energy Related Payment	3202001				
	055.9200.500150	\$ 19,145.61	Monthly Heat Rate	3202001				
	055.9200.500180	\$ 3,657,717.60	Monthly Capacity Payment	3202001				
	055.9200.500150	\$ -67.44	Fuel Burden	3202001				
						04/20/2020	9628	\$ 4,040,282.22

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500150	\$ 141,540.43	Initial Charges 04/20	202004143145257				
				297				
	055.9200.500190	\$ 1,018.02	Initial Charges 04/20	202004143145257				
				297				
	055.9200.500210	\$ 14,140.94	Initial Charges 04/20	202004143145257				
				297				
	055.9200.500151	\$ -0.39	Initial Charges 04/20	202004143145257				
				297				
	055.9200.500170	\$ -3,662.31	Initial Charges 04/20	202004143145257				
				297				
	055.9200.500150	\$ 11,527.04	Recalculation Charges 03/20	202004143145257				
				297				
	055.9200.500190	\$ 313.15	Recalculation Charges 03/20	202004143145257				
				297				
	055.9200.500210	\$ 98.25	Recalculation Charges 03/20	202004143145257				
				297				
	055.9200.500151	\$ -0.01	Recalculation Charges 03/20	202004143145257				
				297				
	055.9200.500170	\$ -1,751.35	Recalculation Charges 03/20	202004143145257				
				297				
	055.9200.500150	\$ 30.06	Initial Charges 04/20	202004143145257				
				327				
	055.9200.500150	\$ -0.44	Recalculation Charges 03/20	202004143145257				
				327				
						04/20/2020	9629	\$ 163,253.39

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002468 - DEPARTMENT OF WATER & POWER	055.9200.500170	\$ 21,870.00	Electric Energy Transactions	GA196266				
	055.9200.500260	\$ 575.00	Electric Energy Transactions	GA196266				
						04/21/2020	9630	\$ 22,445.00
003674 - FS CONTRACTORS, INC	011.1048.900000	\$ 4,168.75	Concrete Yards at Furlong Properties~	2688				
	011.1048.900000	\$ 6,775.00	Concrete Yards at Furlong Properties~	2746				
						04/21/2020	9631	\$ 10,943.75
000399 - GARVEY EQUIPMENT COMPANY	011.1046.520000	\$ 115.50	Parts & Services~	126752	011.0013874			
	011.1046.520000	\$ 102.82	Parts & Services~	126917	011.0013874			
						04/21/2020	9632	\$ 218.32
000147 - GENERAL PUMP COMPANY, INC	020.1084.590000	\$ 14,375.00	Well & Booster Pump Repairs	27669				
						04/21/2020	9633	\$ 14,375.00
004500 - ICE US OTC COMMODITY MARKETS,	055.9200.596200	\$ 1,250.00	OTC Commission Adjustment	320001688088				
						04/21/2020	9634	\$ 1,250.00
006702 - SALLY SWANSON ARCHITECTS, INC	011.1043.595200	\$ 12,579.79	ADA Self Evaluation & Transition Plan	245576				
						04/21/2020	9635	\$ 12,579.79
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 280,199.70	Antelope DSR 1 Solar Project	DSR10420				
						04/21/2020	9636	\$ 280,199.70

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 53,673.97	Puente Hills Landfill Gas Project	PHL0420		04/21/2020	9637	\$ 53,673.97
006236 - SUEZ WTS SERVICES USA, INC	011.1033.590000	\$ 104.48	Water Purification Services	900337742		04/21/2020	9638	\$ 104.48
002227 - US DEPARTMENT OF ENERGY	055.9200.500150	\$ 29,647.96	Boulder Canyon Project Charges 03/20	GG1766W0320		04/21/2020	9639	\$ 53,908.30
	055.9200.500180	\$ 24,260.34	Boulder Canyon Project Charges 03/20	GG1766W0320				
003049 - PETRELLI ELECTRIC, INC	055.9100.900000	\$ 443,712.04	Electric Service Maintenance	200074		04/22/2020	9640	\$ 1,142,246.79
	055.8300.590000	\$ 655,040.16	Electric Service Maintenance	200074				
	055.8000.590000	\$ 43,494.59	Electric Service Maintenance	200074				
006262 - MERCURIA ENERGY AMERICA, INC	055.9200.500160	\$ 454,743.55	Natural Gas 03/20	3122434		04/23/2020	9641	\$ 454,743.55
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500180	\$ 256,109.00	Minimum Cost 04/20	PV0420		04/23/2020	9642	\$ 328,060.00
	055.9200.500150	\$ 61,951.00	Variable Cost 03/20	PV0420				
	055.122100	\$ 10,000.00	PSF Cost 03/20	PV0420				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001490 - ALL CITY MANAGEMENT SERVICES	011.1031.594200	\$ 994.95	School Crossing Guard Services	67682		04/23/2020	9643	\$ 994.95
002060 - CALPINE ENERGY SERVICES, L.P.	055.9200.500160	\$ 6,855.00	Natural Gas 03/20	59352		04/23/2020	9644	\$ 6,855.00
006518 - CARASOFT TECHNOLOGY CORPORATI	011.9019.595210	\$ 16,909.88	Network Security Services	IN735722		04/23/2020	9645	\$ 16,909.88
006298 - CIMA ENERGY, LP	055.9200.500160	\$ 3,600.00	Natural Gas 03/20	320103849		04/23/2020	9646	\$ 3,600.00
000153 - CITIGROUP ENERGY, INC	055.9200.500160	\$ 18,202.33	Natural Gas 03/20	93891401		04/23/2020	9647	\$ 18,202.33
005388 - CONOCO PHILLIPS COMPANY	055.9200.500160	\$ 4,950.00	Natural Gas 03/20	136544		04/23/2020	9648	\$ 4,950.00
006086 - MACQUARIE ENERGY, LLC	055.9200.500160	\$ 912,143.80	Natural Gas 03/20	GASI00135476		04/23/2020	9649	\$ 912,143.80
006318 - MIECO, INC	055.9200.500160	\$ 10,400.00	Natural Gas 03/20	270008		04/23/2020	9650	\$ 10,400.00
006687 - NDS	011.1004.520000	\$ 251.64	Postage	764948		04/23/2020	9651	\$ 251.64

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002459 - PORT CANAVERAL PWR CONSULTANTS	055.9000.900000	\$ 6,013.35	Consulting Services	VERNPVHMARCH2 020				
	055.9000.596200	\$ 35,250.00	Consulting Services	VERNPVHMARCH2 020		04/23/2020	9652	\$ 41,263.35
005433 - RUTAN & TUCKER, LLP	011.1024.593200	\$ 59.00	Re: Torres / Ong Litigation	862575				
	011.1024.593200	\$ 70,572.53	Re: Torres Arbitration	862577		04/23/2020	9653	\$ 70,631.53
004583 - ZOHOO CORPORATION	011.9019.590110	\$ 3,345.00	Annual subscription fee for	2256474	011.0014321	04/23/2020	9654	\$ 3,345.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500150	\$ 450.44	Recalculation Charges 01/20	202004213145334				
				469				
	055.9200.500151	\$ 0.01	Recalculation Charges 01/20	202004213145334				
				469				
	055.9200.500170	\$ 1,401.88	Recalculation Charges 01/20	202004213145334				
				469				
	055.9200.500190	\$ 76.78	Recalculation Charges 01/20	202004213145334				
				469				
	055.9200.500180	\$ -1,993.56	Recalculation Charges 01/20	202004213145334				
				469				
	055.9200.500150	\$ -7,648.74	Recalculation Charges 04/20	202004213145334				
				469				
	055.9200.500170	\$ -3,356.20	Recalculation Charges 04/20	202004213145334				
				469				
	055.9200.500190	\$ -288.79	Recalculation Charges 04/20	202004213145334				
				469				
	055.9200.500210	\$ -133.13	Recalculation Charges 04/20	202004213145334				
				469				
	055.9200.500151	\$ 0.02	Recalculation Charges 04/20	202004213145334				
				469				
	055.9200.500150	\$ 97,878.21	Initial Charges 04/20	202004213145334				
				469				
	055.9200.500190	\$ 5,628.30	Initial Charges 04/20	202004213145334				
				469				
	055.9200.500210	\$ 14,001.42	Initial Charges 04/20	202004213145334				
				469				
	055.9200.500151	\$ -208.68	Initial Charges 04/20	202004213145334				
				469				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500170	\$ -2,981.55	Initial Charges 04/20	202004213145334 469				
	055.9200.500150	\$ 3,770.41	Recalculation Charges 03/20	202004213145334 469				
	055.9200.500170	\$ 58,808.28	Recalculation Charges 03/20	202004213145334 469				
	055.9200.500210	\$ 19.59	Recalculation Charges 03/20	202004213145334 469				
	055.9200.500240	\$ 358.41	Recalculation Charges 03/20	202004213145334 469				
	055.9200.500190	\$ -768.89	Recalculation Charges 03/20	202004213145334 469				
						04/27/2020	9655	\$ 165,014.21
004303 - ATHENS INSURANCE SERVICES, INC	011.1026.594200	\$ 6,105.33	TPA Fees 04/20	IVC21127				
						04/28/2020	9656	\$ 6,105.33
005506 - BEST BEST & KRIEGER, LLP	011.1024.593200	\$ 6,406.41	Re: Labor & Employment	873148				
						04/28/2020	9657	\$ 6,406.41
005067 - BIOFUEL GENERATION SERVICES, L	055.9200.500160	\$ 15,860.50	Biomethane	RPS32020				
						04/28/2020	9658	\$ 15,860.50
000267 - BROADBAND LLC	057.1057.500173	\$ 4,139.00	Internet Access Services	515202003744				
						04/28/2020	9659	\$ 4,139.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001401 - CENTRAL BASIN MWD	020.1084.500130	\$ 38,735.85	Potable Water Breakdown	VERMAR20		04/28/2020	9660	\$ 38,735.85
002426 - CH2M HILL ENGINEERS, INC	055.9000.596200	\$ 16,655.50	Env Support Services	697275CH019		04/28/2020	9661	\$ 16,655.50
005034 - KRONOS INCORPORATED	011.9019.590110	\$ 826.11	Software & Hardware Usage Fees	11591475		04/28/2020	9662	\$ 826.11
003053 - LEVEL 3 COMMUNICATIONS, LLC	057.1057.500173	\$ 2,122.83	Internet Access Services	91139979		04/28/2020	9663	\$ 2,122.83
005658 - POWER SETTLEMENTS CONSULTING &	055.9200.596200	\$ 6,393.75	Software Services Fee 05/20	VERN54		04/28/2020	9664	\$ 6,393.75
003900 - RICHARDS, WATSON & GERSHON	055.9000.593200	\$ 793.63	Re: WMP Approval Petitions~	226318		04/28/2020	9665	\$ 793.63
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.596200	\$ 5,325.73	Resolution Billing	420				
	055.9000.596700	\$ 3,360.02	Resolution Billing	420				
	055.7200.596702	\$ 4,881.75	Resolution Billing	420				
	055.9000.596200	\$ 1,612.50	Resolution Billing	420				
						04/28/2020	9666	\$ 15,180.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006236 - SUEZ WTS SERVICES USA, INC	011.1033.590000	\$ 123.10	Water Purification Services	900337741				
	011.1033.590000	\$ 95.17	Water Purification Services	900337921				
						04/28/2020	9667	\$ 218.27
001658 - WATER REPLENISHMENT DISTRICT	020.1084.500140	\$ 189,697.80	Groundwater Production & Assessment	040820				
						04/28/2020	9668	\$ 189,697.80
006081 - YMCA OF METROPOLITAN LA	011.1070.596200	\$ 7,194.00	YMCA Sponsorship	040920				
						04/28/2020	9669	\$ 7,194.00
002242 - CA DEPARTMENT OF TAX & FEE ADM	055.200230	\$ 78,854.26	Electrical Energy Surcharge 01/20 -	042720				
						04/28/2020	9670	\$ 78,854.26
001581 - THE GAS COMPANY	055.9200.550022	\$ 159,639.46	Period: 03/20	040720				
						04/29/2020	9672	\$ 159,639.46
006722 - AVENU MUNISERVICES, LLC	011.1004.595200	\$ 3,750.00	UUT Fixed Fee~	INV06008465				
						04/30/2020	9673	\$ 3,750.00
006595 - COVELLO'S PACIFIC AIRCARE, INC	055.8400.590000	\$ 4,400.00	Air Duct Cleaning	150327159				
						04/30/2020	9674	\$ 4,400.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000947 - DAILY JOURNAL CORPORATION	011.1003.550000	\$ 400.00	Publication Services	B3357736				
	011.1003.550000	\$ 398.00	Publication Services	B3357740				
	011.1003.550000	\$ 110.00	Publication Services	B3359577				
	011.1003.550000	\$ 95.00	Publication Services	B3359578				
	011.1003.550000	\$ 80.00	Publication Services	B3359579				
	011.1003.550000	\$ 75.00	Publication Services	B3359581				
						04/30/2020	9675	\$ 1,158.00
001206 - DELL MARKETING LP	011.9019.520010	\$ 10,734.60	OptiPlex 7070 MT MLK	10373321230	011.0014261			
	011.9019.520010	\$ 802.23	Sales Tax 9.5%	10373321230				
						04/30/2020	9676	\$ 11,536.83
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 650.00	Designated Operator 30 Day Inspections	16069				
	011.1049.590000	\$ 120.00	Service Call	16070				
						04/30/2020	9677	\$ 770.00
005955 - LA FAMILY HOUSING CORP.	011.1021.797000	\$ 45,000.00	Vernon CommUNITY Fund Grant	042320				
						04/30/2020	9678	\$ 45,000.00
006360 - COMMUNITY PARTNERS	011.1021.797000	\$ 15,000.00	Vernon CommUNITY Fund Grant~	042320				
						04/30/2020	9679	\$ 15,000.00
000016 - MOTOROLA SOLUTIONS, INC	011.9019.520010	\$ 750.00	CrimeReports Plus Subscription	8280946029				
						04/30/2020	9680	\$ 750.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006687 - NDS	011.1004.520000	\$ 5,000.00	Postage	1449		04/30/2020	9682	\$ 5,000.00
000629 - OPEN ACCESS TECHNOLOGY INTL, I	055.9200.596200	\$ 841.76	Electronic Tagging~	154833	055.0002734	04/30/2020	9683	\$ 841.76
005152 - VASQUEZ & COMPANY, LLP	011.1004.595200	\$ 28,000.00	Professional Services	2200280IN		04/30/2020	9684	\$ 28,000.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.1043.520000	\$ 1,271.00	Window Tinting	022420				
	011.1043.596200	\$ 5,000.00	Plan Check Fee	022420(10)				
	011.1040.520000	\$ 40.50	Supplies	022420(10)				
	011.5031.560000	\$ 56.55	Cable Subscription	022420(11)				
	011.1031.596550	\$ 125.00	Membership Dues / C. Diaz	022420(11)				
	011.1031.520000	\$ 1,993.37	Supplies	022420(11)				
	011.1001.596500	\$ 270.96	Hotels / C. Fandino	022420(12)				
	011.1001.596500	\$ 579.65	Hotels / C. Menke	022420(12)				
	011.1001.596500	\$ 579.65	Hotels / W. Davis	022420(12)				
	011.1001.596500	\$ 650.00	ICA Winter 2020 Seminar Registration /	022420(12)				
	011.1001.596500	\$ 650.00	ICA Winter 2020 Seminar Registration /	022420(12)				
	011.1001.596500	\$ 650.00	ICA Winter 2020 Seminar Registration /	022420(12)				
	011.1001.596500	\$ 650.00	ICA Winter 2020 Seminar Registration /	022420(12)				
	011.1001.596500	\$ 650.00	ICA Winter 2020 Seminar Registration /	022420(12)				
	011.1023.596600	\$ 46.45	LA Times Subscription	022420(12)				
	020.1084.900000	\$ 1,275.75	PanelView Terminal	022420(13)				
	055.8200.500230	\$ 7.60	Postage	022420(13)				
	011.9019.520010	\$ 32.78	Supplies	022420(13)				
	011.1049.520000	\$ 281.75	Supplies	022420(14)				
	011.1043.596600	\$ 464.79	Books & Publications	022420(15)				
	011.9019.520010	\$ 52.99	Adobe Subscription	022420(16)				
	011.9019.520010	\$ 1,646.43	IT Supplies	022420(16)				
	011.9019.520010	\$ 156.00	Microsoft OneDrive	022420(16)				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.9019.520010	\$ 30.00	Microsoft SharePoint	022420(16)				
	011.9019.520010	\$ 14.22	Prime Membership Fee	022420(16)				
	011.9019.520010	\$ 63.51	Domain Name Renewal	022420(16)				
	011.9019.520010	\$ 792.00	Google Drive	022420(16)				
	011.9019.520010	\$ 14.00	GoToMeeting Subscription	022420(16)				
	011.9019.520010	\$ 36.00	GoToMeeting Subscription	022420(16)				
	011.9019.520010	\$ 65.69	IT Supplies	022420(16)				
	011.9019.520010	\$ 1,042.24	IT Supplies	022420(16)				
	011.9019.520010	\$ 239.76	IT Supplies	022420(16)				
	011.9019.520010	\$ 76.64	IT Supplies	022420(16)				
	011.1024.520000	\$ 661.78	Meals / Meeting	022420(17)				
	011.1060.520000	\$ 69.98	Grammarly Subscription	022420(18)				
	011.1046.520000	\$ 880.00	Supplies	022420(19)				
	011.199999	\$ 500.00	Cancelled Event	022420(2)				
	011.1001.596500	\$ 518.47	Hotels / C. Menke	022420(2)				
	011.1001.596500	\$ 579.65	Hotels / D. Gonzales	022420(2)				
	011.1001.596500	\$ 579.65	Hotels / L. Lopez	022420(2)				
	011.1001.596500	\$ 579.65	Hotels / M. Ybarra	022420(2)				
	011.1031.540000	\$ 387.66	Uniforms	022420(20)				
	011.1004.596600	\$ 105.00	Books & Publications	022420(21)				
	011.1004.596600	\$ 5.49	Federal E-Filing	022420(21)				
	011.1004.596550	\$ 408.00	Membership Dues	022420(21)				
	011.1004.596550	\$ 260.00	Membership Dues / A. Melgar	022420(21)				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.1004.596550	\$ 225.00	Membership Dues / J. Lau	022420(21)				
	011.1004.596700	\$ 705.00	Training	022420(21)				
	011.1004.596700	\$ 405.00	Training / A. Melgar	022420(21)				
	011.1031.550000	\$ 180.68	Advertisement & Promotion	022420(22)				
	011.1031.570000	\$ 70.22	Vehicle Expense	022420(22)				
	011.1031.596500	\$ 396.00	Hotels / J. Chavez	022420(22)				
	011.1031.596500	\$ 540.96	Hotels / J. Cross	022420(22)				
	011.1031.520000	\$ 656.97	Supplies	022420(22)				
	011.1031.596700	\$ 625.00	Training	022420(22)				
	011.1031.596700	\$ 143.00	Training / A. Escobedo	022420(22)				
	011.1031.596700	\$ 575.00	Training / B. Gray	022420(22)				
	011.1031.596700	\$ 315.00	Training / P. Cam	022420(22)				
	011.1031.596700	\$ 300.03	Training / Staff	022420(22)				
	011.1048.520000	\$ 145.13	Supplies	022420(23)				
	011.1049.520000	\$ 842.70	Supplies	022420(23)				
	055.9000.550000	\$ 57.85	Advertisement & Promotion	022420(24)				
	055.9000.596600	\$ 148.50	Books & Publications	022420(24)				
	055.8100.540000	\$ 328.45	Uniforms	022420(24)				
	011.1003.596300	\$ 98.26	Election Costs	022420(25)				
	011.1003.520000	\$ 84.81	Supplies	022420(25)				
	011.1026.596905	\$ 10.44	Meals / Interview Panel	022420(26)				
	011.1004.596500	\$ 441.70	Hotels	022420(27)				
	011.1004.596500	\$ 441.70	Hotels / C. Luna	022420(27)				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	011.1026.596500	\$ 673.92	Hotels	022420(28)				
	011.1033.596200	\$ 1,944.03	Aluminum Fabrication	022420(29)				
	055.9000.596500	\$ 509.98	Airline	022420(3)				
	055.9000.596500	\$ 488.35	Hotels	022420(3)				
	055.9000.596700	\$ 213.00	Training	022420(3)				
	055.9000.596700	\$ 195.00	Training / C. Fandino	022420(3)				
	055.9000.596500	\$ 131.50	Travel Expense	022420(3)				
	011.1046.520000	\$ 1,176.99	Supplies	022420(30)				
	011.1043.520000	\$ 2,438.21	Supplies	022420(31)				
	011.1049.520000	\$ 313.39	Supplies	022420(32)				
	011.1031.596550	\$ 190.00	Membership Dues	022420(33)				
	011.1049.520000	\$ 1,259.80	Supplies	022420(34)				
	011.1046.520000	\$ 519.00	Supplies	022420(35)				
	011.1047.520000	\$ 780.26	Supplies	022420(35)				
	011.1004.596500	\$ 470.15	Hotels	022420(36)				
	011.1004.596500	\$ 30.00	Parking	022420(36)				
	011.1048.520000	\$ 437.92	Supplies	022420(37)				
	055.9000.596500	\$ 491.57	Hotels	022420(38)				
	055.9000.596500	\$ 65.00	Parking	022420(38)				
	055.9000.596700	\$ 44.84	Meals / Interview Panel	022420(39)				
	020.1084.900000	\$ 437.96	Mounting	022420(39)				
	020.1084.900000	\$ 1,332.61	Power Monitor	022420(39)				
	055.8000.596700	\$ 107.72	Training / B. Montoya	022420(39)				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005594 - US BANK CORPORATE	020.1084.900000	\$ 2,281.15	Well 19 Project	022420(39)				
	055.9000.596550	\$ 155.32	Cable Subscription	022420(4)				
	011.1026.596200	\$ 197.79	Flowers	022420(40)				
	011.1060.596700	\$ 1,983.63	Training / M. Nano	022420(41)				
	055.8000.900000	\$ 2,690.85	DI/O Controller	022420(42)				
	011.1024.596700	\$ 675.00	Training	022420(43)				
	011.1031.596550	\$ 145.00	Membership Dues	022420(5)				
	011.1002.596500	\$ 84.70	Meals / Meeting	022420(6)				
	011.1002.596500	\$ 3,625.80	Travel Expense	022420(6)				
	011.1002.570000	\$ 131.39	Viper Autostart Annual Subscription	022420(6)				
	011.1041.596550	\$ 135.00	Membership Dues	022420(7)				
	011.1041.596700	\$ -30.00	Refund	022420(7)				
	011.1033.520000	\$ 1,100.13	Supplies	022420(8)				
	056.5600.590000	\$ 78.33	Repairs & Maintenance	022420(9)				
						04/28/2020	9685 \$	60,283.30
001552 - HOME DEPOT CREDIT SERVICES	011.1043.520000	\$ 1,029.34	Small Tools & Plumbing Hardware~	022720_MULTIPLE	011.0013892			
	011.1048.520000	\$ 912.10	Small Tools & Plumbing Hardware~	022720_MULTIPLE	011.0013892			
	011.1049.520000	\$ 2,961.86	Small Tools & Plumbing Hardware~	022720_MULTIPLE	011.0013892			
						04/20/2020	9686 \$	4,903.30

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002190 - OFFICE DEPOT	011.1040.520000	\$ 21.73	Supplies	444935022001				
	011.1041.520000	\$ 179.76	Supplies	444935022001				
	011.1043.520000	\$ 5.88	Supplies	444935022001				
	011.1040.520000	\$ 2.06	Sales Tax 9.5%	444935022001				
	011.1041.520000	\$ 17.08	Sales Tax 9.5%	444935022001				
	011.1043.520000	\$ 0.56	Sales Tax 9.5%	444935022001				
	011.1043.520000	\$ 1.53	Supplies	444953390001				
	011.1043.520000	\$ 0.15	Sales Tax 9.5%	444953390001				
	020.1084.520000	\$ 5.92	Supplies	447759914001				
	055.8000.520000	\$ 60.79	Supplies	447759914001				
	055.9000.520000	\$ 195.08	Supplies	447759914001				
	055.9100.520000	\$ 246.78	Supplies	447759914001				
	055.9000.520000	\$ 4.78	Supplies	447759914002				
	055.9000.520000	\$ 0.45	Sales Tax 9.5%	447759914002				
	055.9000.520000	\$ 19.32	Supplies	448102125001				
	055.9100.520000	\$ 33.50	Supplies	448102125001				
							04/20/2020	9687

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001481 - VERIZON WIRELESS	055.9000.560010	\$ 492.05	Period: 01/20	020720_MULTIPLE(
				2)				
	055.8000.560010	\$ 1,393.55	Period: 01/20	020720_MULTIPLE(
				2)				
	055.8200.560010	\$ 2,396.32	Period: 01/20	020720_MULTIPLE(
				2)				
	056.5600.560010	\$ 234.99	Period: 01/20	020720_MULTIPLE(
				2)				
						04/20/2020	9688	\$ 4,516.91
001617 - UPS	011.1041.520000	\$ 54.71	Period: 03/20	933312100				
	011.1033.520000	\$ 14.28	Period: 03/20	933312100				
	011.1040.520000	\$ 10.03	Period: 03/20	933312110				
	011.1041.520000	\$ 99.06	Period: 03/20	933312110				
	011.1041.520000	\$ 31.00	Period: 03/20	933312130				
	011.1041.520000	\$ 31.00	Period: 04/20	933312140				
	011.1041.520000	\$ 62.88	Period: 03/20	933312150				
						04/21/2020	9689	\$ 302.96
000059 - SO CAL EDISON	055.9200.560010	\$ 652.66	Period: 03/20	042020				
						04/24/2020	9690	\$ 652.66

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	011.1024.502020	\$ 1,368.81	RBF: D. Brearley	100000015997597				
	011.1031.502020	\$ 3,499.20	RBF: D. Calleros	100000015997597				
	020.1084.502020	\$ 1,972.98	RBF: M. DeFrank	100000015997597				
	011.1033.502020	\$ 99.18	RBF: M. Hansen	100000015997597				
	011.1026.502020	\$ 34.56	RBF: D. Keen	100000015997597				
	011.1026.502020	\$ 2,113.56	RBF: M. Valenzuela	100000015997597				
	011.1002.502020	\$ 529.20	RBF: M. Whitworth	100000015997597				
	011.1033.502020	\$ 2,998.80	RBF: M. Whitworth	100000015997597				
	020.1084.502020	\$ 651.02	RBF: S. Wilson	100000015997597				
	011.1040.502020	\$ 2,604.10	RBF: S. Wilson	100000015997597				
						04/29/2020	9691	\$ 15,871.41

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	011.1001.502020	\$ 1,259.95	Monthly Expense of UAL~	100000015995331				
	011.1002.502020	\$ 8,106.46	Monthly Expense of UAL~	100000015995331				
	011.1003.502020	\$ 5,111.11	Monthly Expense of UAL~	100000015995331				
	011.1004.502020	\$ 18,542.63	Monthly Expense of UAL~	100000015995331				
	011.1024.502020	\$ 11,054.26	Monthly Expense of UAL~	100000015995331				
	011.1026.502020	\$ 8,534.36	Monthly Expense of UAL~	100000015995331				
	011.1031.502020	\$ 14,572.60	Monthly Expense of UAL~	100000015995331				
	011.1033.502020	\$ 3,993.80	Monthly Expense of UAL~	100000015995331				
	011.1040.502020	\$ 6,180.88	Monthly Expense of UAL~	100000015995331				
	011.1041.502020	\$ 2,210.85	Monthly Expense of UAL~	100000015995331				
	011.1043.502020	\$ 25,912.13	Monthly Expense of UAL~	100000015995331				
	011.1046.502020	\$ 5,182.43	Monthly Expense of UAL~	100000015995331				
	011.1047.502020	\$ 2,139.53	Monthly Expense of UAL~	100000015995331				
	011.1048.502020	\$ 2,472.35	Monthly Expense of UAL~	100000015995331				
	011.1049.502020	\$ 5,134.88	Monthly Expense of UAL~	100000015995331				
	057.1057.502020	\$ 927.13	Monthly Expense of UAL~	100000015995331				
	011.1060.502020	\$ 7,369.51	Monthly Expense of UAL~	100000015995331				
	020.1084.502020	\$ 19,945.21	Monthly Expense of UAL~	100000015995331				
	056.5600.502020	\$ 7,393.28	Monthly Expense of UAL~	100000015995331				
	055.7100.502020	\$ 3,494.57	Monthly Expense of UAL~	100000015995331				
	055.7200.502020	\$ 523.00	Monthly Expense of UAL~	100000015995331				
	055.8000.502020	\$ 7,916.28	Monthly Expense of UAL~	100000015995331				
	055.8100.502020	\$ 21,181.39	Monthly Expense of UAL~	100000015995331				

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT	
000714 - CALPERS	055.9000.502020	\$ 14,192.23	Monthly Expense of UAL~	100000015995331					
	011.9019.502020	\$ 7,131.78	Monthly Expense of UAL~	100000015995331					
	055.9100.502020	\$ 14,073.38	Monthly Expense of UAL~	100000015995331					
	055.9200.502020	\$ 13,170.02	Monthly Expense of UAL~	100000015995331					
	011.1031.502020	\$ 162,743.33	Monthly Expense of UAL~	100000015995340					
	011.1033.502020	\$ 278,534.67	Monthly Expense of UAL~	100000015995340					
						04/29/2020	9692	\$ 679,004.00	
000059 - SO CAL EDISON	055.8100.560010	\$ 20.52	Period: 03/20	033120(2)					
	011.1043.560000	\$ 65.01	Period: 04/20	041520					
						04/30/2020	9693	\$ 85.53	
001581 - THE GAS COMPANY	011.1033.560000	\$ 48.28	Period: 03/20	041020					
	011.1033.560000	\$ 129.37	Period: 03/20	041020(2)					
	011.1048.560000	\$ 36.08	Period: 03/20	041020(3)					
	056.5600.560000	\$ 20.87	Period: 03/20	041320					
	011.1049.560000	\$ 634.61	Period: 03/20	041320(2)					
	011.1043.560000	\$ 317.31	Period: 03/20	041320(2)					
	020.1084.560000	\$ 317.30	Period: 03/20	041320(2)					
	011.1049.560000	\$ 926.97	Period: 03/20	041320(3)					
						05/01/2020	9694	\$ 2,430.79	
TOTAL ELECTRONIC									\$ 9,266,721.47

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006790 - ALTAMED HEALTH SERVICES CORP	011.1070.797000	\$ 75,000.00	COVID-19 Screening/Testing Services	042020		04/20/2020	605363	\$ 75,000.00
000005 - A THRONE CO, INC	055.8100.596200	\$ 84.95	Portable Restrooms	629048		04/21/2020	605364	\$ 453.04
	055.8100.596200	\$ 279.14	Portable Restrooms	629049				
	055.8100.596200	\$ 88.95	Portable Restrooms	629050				
001948 - AT&T	055.9200.560010	\$ 295.67	Period: 03/19/20 - 04/18/20	3116629563		04/21/2020	605365	\$ 2,275.07
	011.9019.590110	\$ 1,979.40	Period: 02/19/20 - 03/18/20	5023004500				
001948 - AT&T	011.9019.560010	\$ 256.59	Period: 02/20/20 - 03/19/20	032020(2)		04/21/2020	605366	\$ 256.59
004448 - BATTERY SYSTEMS, INC	011.1046.520000	\$ 411.91	Vehicle Batteries, Alternators &	5459150	011.0013870	04/21/2020	605367	\$ 411.91
006054 - BEARCOM	011.1033.594000	\$ 1,581.66	SC Service Agreement	5007896		04/21/2020	605368	\$ 1,581.66
003749 - CA BUILDING STANDARDS COMMISSI	011.1041.595200	\$ 544.50	1st Qtr 01/01/20 - 03/31/20	040620		04/21/2020	605369	\$ 544.50

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000778 - CALIFORNIA WATER SERVICE CO	011.1033.560000	\$ 91.49	Period: 03/20	032320(2)		04/21/2020	605370	\$ 91.49
000818 - CAMINO REAL CHEVROLET	011.1046.520000	\$ 160.13	Auto Parts~	36514	011.0013872			
	011.1046.520000	\$ 8.96	Auto Parts~	37684	011.0013872	04/21/2020	605371	\$ 169.09
004163 - CENTRAL FORD	011.1046.520000	\$ 95.84	Auto Parts~	351702	011.0013873			
	011.1046.520000	\$ 46.57	Auto Parts~	351763	011.0013873			
	011.1046.520000	\$ 709.86	Auto Parts~	351836	011.0013873			
	011.1046.520000	\$ 40.97	Auto Parts~	351973	011.0013873	04/21/2020	605372	\$ 893.24
003856 - COMMERCIAL TIRE COMPANY	011.1046.520000	\$ 1,083.02	front tires	1GS158581	011.0014237			
	011.1046.520000	\$ 2.04	tape on weights	1GS158581	011.0014237			
	011.1046.590000	\$ 60.00	mount and dismount 2 tires	1GS158581	011.0014237			
	011.1046.590000	\$ 60.00	balance 2 tires	1GS158581	011.0014237			
	011.1046.590000	\$ 3.50	tire fee	1GS158581	011.0014237			
	011.1046.520000	\$ 108.78	Sales Tax 10.00	1GS158581		04/21/2020	605373	\$ 1,317.34

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001336 - CURRENT WHOLESALE ELECTRIC SUP	055.8000.900000	\$ 344.36	P2GARA8 Hoffman ~	261792	055.0002785			
	055.8000.900000	\$ 402.56	P2RA19S20 Hoffman ~	261792	055.0002785			
	055.8000.900000	\$ 211.44	Freight	261792	055.0002785			
	055.8000.900000	\$ 70.96	Sales Tax 9.5%	261792				
	055.8000.590000	\$ 419.71	Electrical Parts~	262049	055.0002740			
						04/21/2020	605374	\$ 1,449.03
000977 - DEPARTMENT OF CONSERVATION	011.1041.595200	\$ 3,680.30	Mapping Fee 1st Qtr 2020	040620				
						04/21/2020	605375	\$ 3,680.30
003423 - FACILITIES PROTECTION SYSTEMS	011.1049.590000	\$ 1,350.00	Preventative Maintenance	62770				
						04/21/2020	605376	\$ 1,350.00
004647 - FARONICS TECHNOLOGIES USA, INC	011.9019.590110	\$ 60.00	Deep Freeze STD NA Maintenance Renewal	INUS0198555	011.0014326			
						04/21/2020	605377	\$ 60.00
003796 - FIRE APPARATUS SOLUTIONS	011.1033.570000	\$ 6,440.97	Vehicle Maintenance & Repairs	16588				
	011.1033.570000	\$ 693.19	Vehicle Maintenance & Repairs	16632				
	011.1033.570000	\$ 2,312.22	Vehicle Maintenance & Repairs	16633				
	011.1033.570000	\$ 1,335.44	Vehicle Maintenance & Repairs	16635				
	011.1033.570000	\$ 832.15	Vehicle Maintenance & Repairs	16636				
	011.1033.570000	\$ 682.45	Vehicle Maintenance & Repairs	16637				
						04/21/2020	605378	\$ 12,296.42

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
005825 - FRONTIER	011.9019.560010	\$ 55.01	Period: 03/16/20 - 04/15/20	031620		04/21/2020	605379	\$ 55.01
006622 - FULLER ENGINEERING, INC	020.1084.500140	\$ 1,553.83	Sodium Hypochlorite	140912		04/21/2020	605380	\$ 2,744.57
	020.1084.500140	\$ 1,190.74	Sodium Hypochlorite	141099				
004035 - GTO AUTO GLASS	011.1046.590000	\$ 75.00	Windshield Repair	10494590	011.0014235	04/21/2020	605381	\$ 75.00
004306 - HERNANDEZ SIGNS	011.1026.520000	\$ 1,428.81	Wall Design Services	4322		04/21/2020	605382	\$ 1,428.81
000686 - IGOE & COMPANY, INC	011.1026.594200	\$ 79.50	Participation Fee	211775		04/21/2020	605383	\$ 169.50
	011.1026.594200	\$ 90.00	Participation Fee	213552				
004143 - INTERWEST CONSULTING GROUP, IN	011.1041.595200	\$ 3,355.33	Building & Safety Plan Review	55390		04/21/2020	605384	\$ 3,355.33
000829 - IRON MOUNTAIN	011.9019.560010	\$ 223.24	Storage Services	202094744		04/21/2020	605385	\$ 223.24

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
003122 - J & H AUTO BODY	011.1046.520000	\$ 102.40	paint and material	16355	011.0014238			
	011.1046.590000	\$ 140.80	paint labor	16355	011.0014238			
	011.1046.590000	\$ 440.00	body shop labor	16355	011.0014238			
	011.1046.520000	\$ 10.50	Sales Tax 10.25	16355				
						04/21/2020	605386	\$ 693.70
001800 - JSB FIRE PROTECTION, LLC	011.1033.595200	\$ 2,247.93	Plan Check Services	20203		04/21/2020	605387	\$ 2,247.93
002361 - LITTLEJOHN REULAND CORP	020.1084.590000	\$ 6,192.29	Motor Repair Services	58507		04/21/2020	605388	\$ 6,192.29
003908 - LOPEZ & LOPEZ TIRE SERVICE	011.1046.590000	\$ 33.00	Tires, Accessories & Repairs~	23442	011.0013875			
	011.1046.520000	\$ 130.96	Tires, Accessories & Repairs~	23485	011.0013875			
						04/21/2020	605389	\$ 163.96
000121 - LU'S LIGHTHOUSE, INC	011.1046.520000	\$ 94.39	Supplies~	1163590	011.0013909	04/21/2020	605390	\$ 94.39
000309 - NAPA AUTO PARTS	011.1046.520000	\$ 87.93	Auto Parts & Accessories~	18706	011.0013876			
	011.1046.520000	\$ 170.71	Auto Parts & Accessories~	19765	011.0013876			
	011.1046.520000	\$ 50.83	Auto Parts & Accessories~	19767	011.0013876			
						04/21/2020	605391	\$ 309.47

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000610 - NICK ALEXANDER RESTORATION	011.1046.520000	\$ 185.00	Material	3751	011.0014236			
	011.1046.590000	\$ 190.00	Labor	3751	011.0014236			
	011.1046.520000	\$ 18.96	Sales Tax 10.25	3751				
						04/21/2020	605392	\$ 393.96
005934 - O'REILLY AUTO PARTS	011.1046.520000	\$ 317.55	Auto Parts & Accessories~	3049263585	011.0013877			
	011.1046.520000	\$ 229.87	Auto Parts & Accessories~	3049263623	011.0013877			
	011.1046.520000	\$ 61.23	Auto Parts & Accessories~	3049263624	011.0013877			
	011.1046.520000	\$ 80.59	Auto Parts & Accessories~	3049263648	011.0013877			
	011.1046.520000	\$ 292.20	Auto Parts & Accessories~	3049264156	011.0013877			
	011.1046.520000	\$ 52.61	Auto Parts & Accessories~	3049265271	011.0013877			
	011.1046.520000	\$ 459.57	Auto Parts & Accessories~	3049266149	011.0013877			
	011.1046.520000	\$ 53.98	Auto Parts & Accessories~	3049267083	011.0013877			
	011.1046.520000	\$ 29.95	Auto Parts & Accessories~	3049267650	011.0013877			
						04/21/2020	605393	\$ 1,577.55
006787 - PACIFIC ADVANCED CIVIL ENGINEE	020.1084.900000	\$ 2,590.00	Design Services	3888				
						04/21/2020	605394	\$ 2,590.00
000866 - PCI	011.1043.900000	\$ 2,499.97	Retention Payment	041320				
						04/21/2020	605395	\$ 2,499.97
006612 - QUALIFIED MOBILE, INC	011.1046.590000	\$ 340.00	Car Wash Services	269140				
						04/21/2020	605396	\$ 340.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
003149 - RICHARD C. SLADE & ASSOCIATES	020.1084.900000	\$ 12,372.78	Groundwater Services	5475				
	020.1084.900000	\$ 738.00	Groundwater Services	5476				
						04/21/2020	605397	\$ 13,110.78
003869 - RICHARD P GUESS MD, INC	011.1033.596200	\$ 750.00	Medical Director Fees	033020				
						04/21/2020	605398	\$ 750.00
001703 - ROYAL INDUSTRIAL SOLUTIONS	055.8000.590000	\$ 1,952.76	Electrical Parts~	9066536013	055.0002744			
						04/21/2020	605399	\$ 1,952.76
000149 - ROYAL TRUCK BODY	011.1046.520000	\$ 300.00	51612-015	320045IN	011.0014232			
	011.1046.520000	\$ 36.00	Sales Tax 9.5%	320045IN				
						04/21/2020	605400	\$ 336.00
004229 - SMARDAN SUPPLY CO	056.5600.520000	\$ 227.85	Pipe & Fittings~	S3490271001	056.0000570			
	056.5600.520000	\$ 4,261.04	Pipe & Fittings~	S3490275001	056.0000570			
						04/21/2020	605401	\$ 4,488.89
001158 - SOUTH COAST AQMD	020.1084.596200	\$ 421.02	Annual Renewal Fees	3599653				
	020.1084.596200	\$ 136.40	Emissions Fees	3601973				
						04/21/2020	605402	\$ 557.42
006041 - SOUTH COAST EMERGENCY VEHICLE	011.1033.570000	\$ 1,395.25	Vehicle Repairs	498081				
						04/21/2020	605403	\$ 1,395.25

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006780 - THE HITT COMPANIES, INC	055.9100.520000	\$ 6.75	2" X 8" Standard Desk Aluminum Holder	OE81880	055.0002791	04/21/2020	605404	\$ 51.44
	055.9000.520000	\$ 7.43	48-10 Standard 2" x 10" Desk Holder~	OE81880	055.0002791			
	055.9100.520000	\$ 24.12	2" x 8" Engraved Nameplates~	OE81880	055.0002791			
	055.9100.520000	\$ 9.50	Freight	OE81880	055.0002791			
	055.9100.520000	\$ 2.93	Sales Tax 9.5%	OE81880				
	055.9000.520000	\$ 0.71	Sales Tax 9.5%	OE81880				
000141 - THOMSON REUTERS - WEST	011.1024.596600	\$ 413.71	West Information Charges	842080771		04/21/2020	605405	\$ 413.71
006713 - VALLEN DISTRIBUTION, INC	011.1043.520000	\$ 168.00	N95 Respirator W/O Faceseal	834549400	011.0014295	04/21/2020	605406	\$ 531.71
	011.1043.520000	\$ 12.88	Freight	834549400	011.0014295			
	011.1043.520000	\$ 15.96	Sales Tax 9.5%	834549400				
	011.1043.520000	\$ 135.00	Face mask w/knitted Earloop 3600062465	834549401	011.0014295			
	011.1043.520000	\$ 15.56	Freight	834549401	011.0014295			
	011.1043.520000	\$ 12.83	Sales Tax 9.5%	834549401				
	011.1043.520000	\$ 142.40	Respirator 8210 Particulate N95	834549402	011.0014295			
	011.1043.520000	\$ 15.56	Freight	834549402	011.0014295			
	011.1043.520000	\$ 13.52	Sales Tax 9.5%	834549402				
001481 - VERIZON BUSINESS SERVICES	011.9019.560010	\$ 618.79	Period: 02/20	71403968		04/21/2020	605407	\$ 618.79

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006146 - WEST-LITE SUPPLY COMPANY, INC	011.1049.520000	\$ 1,342.10	MISC. Keystone KTLED100HIDEX39	68664C1	011.0014298			
	011.1049.520000	\$ 85.70	SYL. QTP2X32T859W 120-277V Electronic	68664C1	011.0014298			
	011.1049.520000	\$ 420.00	ADV. IOP2P59N35I 120V-277V IS 2 F96T8	68664C1	011.0014298			
	011.1049.520000	\$ 99.60	SYL. FO32/841/ECO Octron Lamp Med.	68664C1	011.0014298			
	011.1049.520000	\$ 55.60	Major FT40DL835RS-S Sylvania	68664C1	011.0014298			
	011.1049.520000	\$ 50.80	Westgate E39-Reducer, Reduces E39 to E26	68664C1	011.0014298			
	011.1049.520000	\$ 52.56	Freight	68664C1	011.0014298			
	011.1049.520000	\$ 196.54	Sales Tax 9.5%	68664C1				
						04/21/2020	605408	\$ 2,302.90
000743 - XEROX FINANCIAL SERVICES, LLC	011.9019.590110	\$ 3,219.30	Lease Payment	2022546				
						04/21/2020	605409	\$ 3,219.30
000005 - A THRONE CO, INC	011.1043.520000	\$ 111.33	Portable Restrooms	629047				
	020.1084.596200	\$ 84.95	Portable Restrooms	630766				
	011.1043.520000	\$ 111.33	Portable Restrooms	633479				
	055.8100.596200	\$ 84.95	Portable Restrooms	633480				
	055.8100.596200	\$ 279.14	Portable Restrooms	633481				
	055.8100.596200	\$ 88.95	Portable Restrooms	633482				
						04/28/2020	605410	\$ 760.65
005348 - AGILITY RECOVERY SOLUTIONS	011.9019.590110	\$ 415.00	Disaster Recovery Services	116717				
						04/28/2020	605411	\$ 415.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001948 - AT&T	011.9019.590110	\$ 1,979.40	Period: 01/19/2020 - 02/18/2020	4945073502		04/28/2020	605412	\$ 1,979.40
001717 - AUL PIPE TUBING & STEEL, INC	011.2033.850000	\$ 1,173.10	FABITEMS~	151762	011.0014299			
	011.2033.850000	\$ 111.44	Sales Tax 9.5%	151762		04/28/2020	605413	\$ 1,284.54
002740 - BAKER COMMODITIES, INC	056.5610.596702	\$ 62,514.96	Customer Incentive Program	042120		04/28/2020	605414	\$ 62,514.96
006756 - BOYLE HEIGHTS YOUTH FOOTBALL	011.1021.797000	\$ 14,400.00	Vernon CommUNITY Fund Grant	042320		04/28/2020	605415	\$ 14,400.00
006726 - BRAYDEN AUTOMATION CORP	055.8000.590000	\$ 4,070.00	MPG-1C Zigbee Wireless Meter Pulse	26831IN	055.0002780			
	055.8000.590000	\$ 16.62	Freight	26831IN	055.0002780			
	055.8000.590000	\$ 386.65	Sales Tax 9.5%	26831IN		04/28/2020	605416	\$ 4,473.27
005078 - BURKE, WILLIAMS & SORENSEN, LL	011.1024.593200	\$ 67.20	Re: Garcia-Martinez v. City of Vernon~	252431				
	011.1024.593200	\$ 682.00	Re: Lopez, Reina v. City of Vernon~	252432				
	011.1024.593200	\$ 329.48	Re: Martines, Ismael v. City of Vernon,	252433		04/28/2020	605417	\$ 1,078.68

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
002110 - CALTROL, INC	056.5600.900000	\$ 12,944.80	NPS 2 299H~	CD99099616	056.0000598	04/28/2020	605418	\$ 14,360.40
	056.5600.900000	\$ 169.72	Freight	CD99099616	056.0000598			
	056.5600.900000	\$ 1,245.88	Sales Tax 9.5%	CD99099616				
005490 - CINTAS CORPORATION	011.1043.540000	\$ 121.38	Uniforms	4044525476		04/28/2020	605419	\$ 909.70
	011.1046.540000	\$ 33.37	Uniforms	4044525476				
	011.1047.540000	\$ 10.21	Uniforms	4044525476				
	011.1049.540000	\$ 56.93	Uniforms	4044525476				
	011.1043.540000	\$ 121.38	Uniforms	4045140257				
	011.1046.540000	\$ 33.37	Uniforms	4045140257				
	011.1047.540000	\$ 10.21	Uniforms	4045140257				
	011.1049.540000	\$ 56.93	Uniforms	4045140257				
	011.1043.540000	\$ 129.97	Uniforms	4045786974				
	011.1046.540000	\$ 32.97	Uniforms	4045786974				
	011.1047.540000	\$ 10.09	Uniforms	4045786974				
	011.1049.540000	\$ 56.24	Uniforms	4045786974				
	011.1043.540000	\$ 128.52	Uniforms	4046500924				
	011.1046.540000	\$ 32.60	Uniforms	4046500924				
	011.1047.540000	\$ 9.98	Uniforms	4046500924				
011.1049.540000	\$ 65.55	Uniforms	4046500924					

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
003846 - CITY OF HUNTINGTON PARK	011.1031.594200	\$ 3,546.75	Inmate Housing 03/20	19701		04/28/2020	605420	\$ 3,546.75
003088 - CLINICAL LAB OF SAN BERNARDINO	020.1084.500140	\$ 1,010.00	Lab Services	973913		04/28/2020	605421	\$ 1,010.00
002566 - DEWEY PEST CONTROL	011.1048.596200	\$ 60.00	Pest Control Services	13307248				
	011.1049.596200	\$ 100.00	Pest Control Services	13307253				
	011.1048.596200	\$ 95.00	Pest Control Services	13307254				
	011.1048.596200	\$ 135.00	Pest Control Services	13307255				
	011.1048.596200	\$ 75.00	Pest Control Services	13307256				
	011.1049.590000	\$ 62.00	Pest Control Services	13307257				
	011.1049.590000	\$ 67.00	Pest Control Services	13307258				
	011.1049.590000	\$ 42.00	Pest Control Services	13307259				
	011.1048.596200	\$ 33.33	Pest Control Services	13307260				
	011.1033.590000	\$ 27.00	Pest Control Services	13383180				
	011.1033.590000	\$ 25.00	Pest Control Services	13383181				
	011.1033.590000	\$ 25.00	Pest Control Services	13383182				
	011.1033.590000	\$ 25.00	Pest Control Services	13385247				
						04/28/2020	605422	\$ 771.33
005220 - DIGITAL EMS SOLUTIONS, INC	011.1033.590110	\$ 289.80	Electronic Patient Care Reporting	211		04/28/2020	605423	\$ 289.80

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
005220 - DIGITAL EMS SOLUTIONS, INC	011.1033.590110	\$ 225.40	Electronic Patient Care Reporting	209		04/28/2020	605424	\$ 225.40
006795 - FEDEX FREIGHT - SITE#674531050	055.7200.596702	\$ 6,448.22	Customer Incentive Program	042120		04/28/2020	605425	\$ 6,448.22
005825 - FRONTIER	011.9019.560010	\$ 55.01	Period: 02/16/20 - 03/15/20	021620		04/28/2020	605427	\$ 55.01
006622 - FULLER ENGINEERING, INC	020.1084.500140	\$ 1,274.76	Sodium Hypochlorite	141006		04/28/2020	605428	\$ 2,177.31
	020.1084.500140	\$ 902.55	Sodium Hypochlorite	141158				
005350 - HAUL AWAY RUBBISH SERVICE CO,	055.8400.596200	\$ 117.00	Disposal & Recycling Services	03X02932		04/28/2020	605429	\$ 184.50
	055.8400.596200	\$ 67.50	Disposal & Recycling Services	03X02933				
000804 - LB JOHNSON HARDWARE CO #1	011.1033.520000	\$ 26.24	Small Tools, Plumbing & Building	107331	011.0013952	04/28/2020	605430	\$ 26.24
003342 - LIBERTY MANUFACTURING, INC	011.1031.590000	\$ 387.80	Range Maintenance	1818		04/28/2020	605431	\$ 387.80

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001060 - LIFE-ASSIST, INC	011.1033.520000	\$ 110.00	Medical Supplies~	983660	011.0013963	04/28/2020	605432	\$ 704.78
	011.1033.520000	\$ 280.32	Medical Supplies~	985359	011.0013963			
	011.1033.520000	\$ 219.00	Medical Supplies~	985561	011.0013963			
	011.1033.520000	\$ 95.46	Medical Supplies~	985965	011.0013963			
005850 - LINEAGE LOGISTICS, INC	055.7200.596702	\$ 13,980.37	Customer Incentive Program	042120		04/28/2020	605433	\$ 13,980.37
006422 - MARIPOSA LANDSCAPES, INC	011.1049.590000	\$ 3,582.00	Landscape Maintenance	88487		04/28/2020	605434	\$ 3,582.00
006796 - NEPTUNE FOODS	055.7200.596702	\$ 42,394.42	Customer Incentive Program	042220		04/28/2020	605435	\$ 42,394.42
006475 - ONEPOINT HUMAN CAPITAL MGMT	011.9019.520010	\$ 215.00	Time Tracking System	48427		04/28/2020	605436	\$ 215.00
003332 - P&F DISTRIBUTORS	056.5600.590000	\$ 900.00	200 ft~	136433IN	056.0000599	04/28/2020	605437	\$ 1,685.50
	056.5600.590000	\$ 700.00	Freight	136433IN	056.0000599			
	056.5600.590000	\$ 85.50	Sales Tax 9.5%	136433IN				
003751 - PABCO PAPER	056.5610.596702	\$ 18,547.25	Customer Incentive Program	042220		04/28/2020	605438	\$ 18,547.25

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006797 - PILOT WATER TOWER	055.7200.596702	\$ 21,795.37	Customer Incentive Program	042120		04/28/2020	605439	\$ 21,795.37
001943 - PLUMBING & INDUSTRIAL SUPPLY	011.1049.520000	\$ 667.86	Plumbing Supplies & Building Hardware~	S1231105001	011.0013894			
	011.1049.520000	\$ 60.95	Plumbing Supplies & Building Hardware~	S1231114001	011.0013894	04/28/2020	605440	\$ 728.81
006416 - PRIORITY BUILDING SERVICES, LL	055.8300.596200	\$ 595.63	Janitorial Service 04/20	68430				
	055.8400.596200	\$ 718.90	Janitorial Service 04/20	68430				
	056.5600.596200	\$ 821.45	Janitorial Service 04/20	68430		04/28/2020	605441	\$ 2,135.98
004307 - PROVANTAGE, LLC	011.9019.520010	\$ 7,486.30	CSSM06W SG550XG-48T-K9-NA SG550XG-48T	8547080	011.0014303			
	011.9019.520010	\$ 14.45	Freight	8547080	011.0014303			
	011.9019.520010	\$ 711.20	Sales Tax 9.5%	8547080		04/28/2020	605442	\$ 8,211.95
006612 - QUALIFIED MOBILE, INC	011.1046.590000	\$ 357.00	Car Wash Services	268667		04/28/2020	605443	\$ 357.00
006486 - QUENCH USA, INC	011.1049.520000	\$ 2,329.07	Water Filtration Units	INV02377142		04/28/2020	605444	\$ 2,329.07
005790 - SIMON WIND, INC	055.9000.900000	\$ 275.00	Meteorological Services	2003		04/28/2020	605445	\$ 275.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
002079 - SO CAL JOINT POLE COMMITTEE	055.9100.596200	\$ 1,305.83	Operating Expense 03/20	20618		04/28/2020	605446	\$ 1,305.83
005563 - STANLEY STEEMER OF LA COUNTY,	011.1049.590000	\$ 982.50	Steam Cleaning Services	898599				
	011.1049.590000	\$ 400.00	Steam Cleaning Services	898618				
	011.1049.590000	\$ 400.00	Steam Cleaning Services	898679				
	011.1049.590000	\$ 150.00	Steam Cleaning Services	898680		04/28/2020	605447	\$ 1,932.50
006438 - STREAM KIM HICKS WRAGE & ALFAR	011.1024.593200	\$ 756.40	Re: Jerry Chavez v. City of Vernon~	15609		04/28/2020	605448	\$ 756.40
000141 - THOMSON REUTERS - WEST	011.4031.596200	\$ 1,578.65	West Information Charges	842104664		04/28/2020	605449	\$ 1,578.65
005030 - UNITED STEEL FENCE COMPANY	011.1048.590000	\$ 3,781.00	Replace/Repair Sliding Gate	18793		04/28/2020	605450	\$ 3,781.00
005699 - WEBCO LB, LLC	011.1043.590000	\$ 10,250.00	Street Sweeping Services 03/20	LB5261		04/28/2020	605451	\$ 10,250.00
TOTAL EARLY CHECKS								\$ 410,559.15

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 45
MAY 19, 2020**

RECAP BY FUND

<u>FUND</u>	<u>ELECTRONIC TOTAL</u>	<u>EARLY CHECK TOTAL</u>	<u>WARRANT TOTAL</u>	<u>GRAND TOTALS</u>
011 - GENERAL	\$ 893,963.82	\$ 182,846.89	\$ 0.00	\$ 1,076,810.71
020 - WATER	271,028.55	28,467.32	0.00	299,495.87
055 - LIGHT & POWER	8,086,812.67	96,826.49	0.00	8,183,639.16
056 - NATURAL GAS	7,727.47	102,418.45	0.00	110,145.92
057 - FIBER OPTIC	7,188.96	0.00	0.00	7,188.96
GRAND TOTAL	\$ 9,266,721.47	\$ 410,559.15	\$ 0.00	\$ 9,677,280.62

TOTAL CHECKS TO BE PRINTED 0

City Council Agenda Item Report

Agenda Item No. COV-183-2020

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: May 19, 2020

SUBJECT

City Payroll Warrant Register

Recommendation:

Approve City Payroll Warrant Register No. 767, for the period of April 1 through April 30, 2020, which totals \$2,968,610.04 and consists of ratification of direct deposits, checks and taxes totaling \$1,933,925.29 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$1,034,684.75 paid through operating bank account.

Background:

Section 2.13 of the Vernon Municipal Code indicates the City Treasurer, or an authorized designee, shall prepare warrants covering claims or demands against the City which are to be presented to City Council for its audit and approval. Pursuant to the aforementioned code section, the City Treasurer has prepared City Payroll Account Warrant Register No. 767 covering claims and demands presented during the period of April 1 through April 30, 2020, drawn, or to be drawn, from East West Bank for City Council approval.

Fiscal Impact:

The fiscal impact of approving City Payroll Warrant Register No. 767, totals \$2,968,610.04. The Finance Department has determined that sufficient funds to pay such claims/demands, are available in the respective accounts referenced on City Payroll Warrant Register No. 767.

Attachments:

1. [City Payroll Account Warrant Register No. 767](#)

PAYROLL WARRANT REGISTER
City of Vernon

No. **767** Month of **May 2020**

I hereby Certify: that claims or demands covered by the above listed warrants have been audited as to accuracy and availability of funds for payments thereof; and that said claims or demands are accurate and that funds are available for payments thereof.

This is to certify that the claims or demands covered by the above listed warrants have been audited by the City Council of the City of Vernon and that all of said warrants are approved for payments



Scott A. Williams
Director of Finance/City Treasurer

Date: 5/6/2020

DATE

DATE

Payrolls reported for the month of aPRIL:

03/15/20 - 03/28/20, Paydate 04/09/20
03/15/20 - 03/28/20, Paydate 04/09/20
03/29/20 - 04/11/20, Paydate 04/23/20
03/29/20 - 04/11/20, Paydate 04/23/20

Payment			
Method	Date	Payment Description	Amount
CHECKS	04/09/20	Net payroll, checks	\$ 16,462.52
ACH	04/09/20	Net payroll, direct deposits	732,820.27
ACH	04/09/20	Payroll taxes	203,985.58
ACH	04/09/20	Net payroll, direct deposits	6,577.75
ACH	04/09/20	Payroll taxes	2,962.10
ACH	04/23/20	Net payroll, direct deposits	8,465.92
ACH	04/23/20	Payroll taxes	3,812.39
CHECKS	04/23/20	Net payroll, checks	10,627.71
ACH	04/23/20	Net payroll, direct deposits	743,143.63
ACH	04/23/20	Payroll taxes	205,067.42

Total net payroll and payroll taxes **1,933,925.29**

605346	04/09/20	Franchise Tax Board	1,206.31
9695	04/09/20	Vernon Police Officers Benefit Association	2,025.09
9696	04/09/20	IBEW Union Dues	3,157.52
9697	04/09/20	Vernon Firemen's Association	2,613.00
9698	04/09/20	ICMA Retirement Trust 457	36,778.85
9585	04/03/20	Blue Shield of California	386,649.34
9586	04/03/20	MetLife - Group Benefits	29,628.47
9599	04/07/20	Mutual of Omaha	10,640.01
9622	04/09/20	Colonial	5,496.82
9621	04/09/20	AFLAC	11,874.87
9620	04/06/20	MES Vision	4,704.56
9701	04/13/20	CalPERS	243,750.97
9702	04/10/20	State Disbursement Unit	2,191.37
605426	04/23/20	Franchise Tax Board	1,206.31
9703	04/23/20	Vernon Police Officers Benefit Association	2,025.09
9704	04/23/20	Teamsters Local 911	2,160.00
9705	04/23/20	Vernon Firemen's Association	2,613.00
9706	04/23/20	ICMA Retirement Trust 457	37,384.56
9709	04/27/20	CalPERS	246,387.24
9710	04/23/20	State Disbursement Unit	2,191.37

**Payroll related disbursements, paid through
Operating bank account** **1,034,684.75**

Total net payroll, taxes, and related disbursements **\$ 2,968,610.04**

City Council Agenda Item Report

Agenda Item No. COV-158-2020

Submitted by: Adriana Ramos

Submitting Department: Fire Department

Meeting Date: May 19, 2020

SUBJECT

Fire Department Activity Report

Recommendation:

Receive and file the March 2020 Report.

Background:

Attached is a copy of the Vernon Fire Department Activity Report which covers the period of March 1 through March 31, 2020. This report covers hours for Fire Prevention, Training, Pre-Incident, Periodic Testing, Public Service Programs and Routine Maintenance.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Fire Department Activity Report - 03/01/20 to 03/31/20](#)

**VERNON FIRE DEPARTMENT
COMPANY ACTIVITIES
March 1, 2020 to March 31, 2020**

ACTIVITY TYPE

FIRE PREVENTION:

Regular Inspections (#):

Re-Inspections (#):

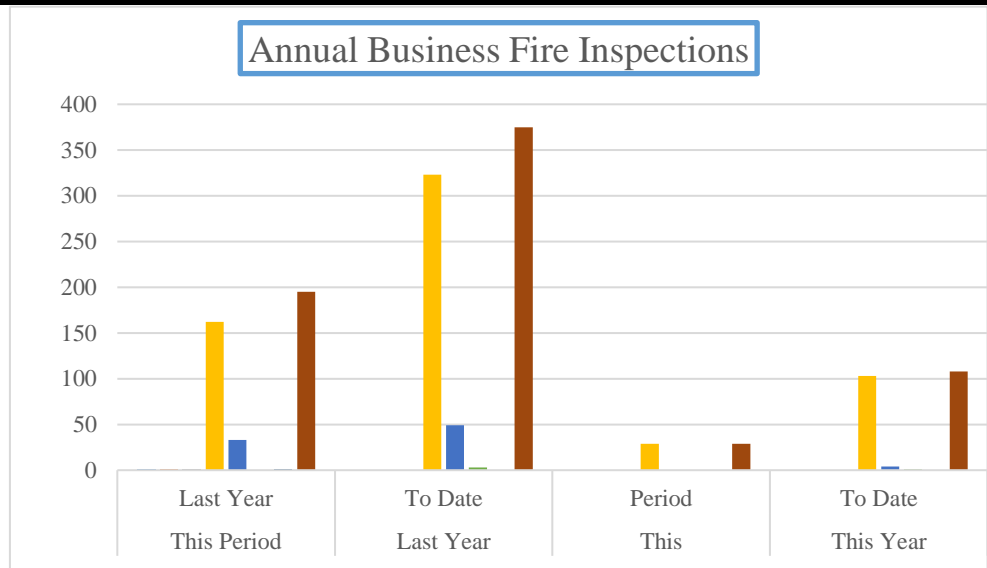
Spec. Haz. Inspections (#):

Total Inspections:

Total Staff Hours:

This Period Last Year	Last Year To Date	This Period	This Year To Date
162	323	29	103
33	49	0	4
0	3	0	1
195	375	29	108
254	551	22	159

*Reduction in activity due to transitioning to electronic inspection reporting system.



PRE-INCIDENT (HOURS):

Planning

District Familiarization

Total Hours:

This Period Last Year	Last Year To Date	This Period	This Year To Date
163	498	219	529
157	495	166	541
320	993	385	1070

PERIODIC TEST (HOURS):

Hose Testing

Pump Testing

Total Hours:

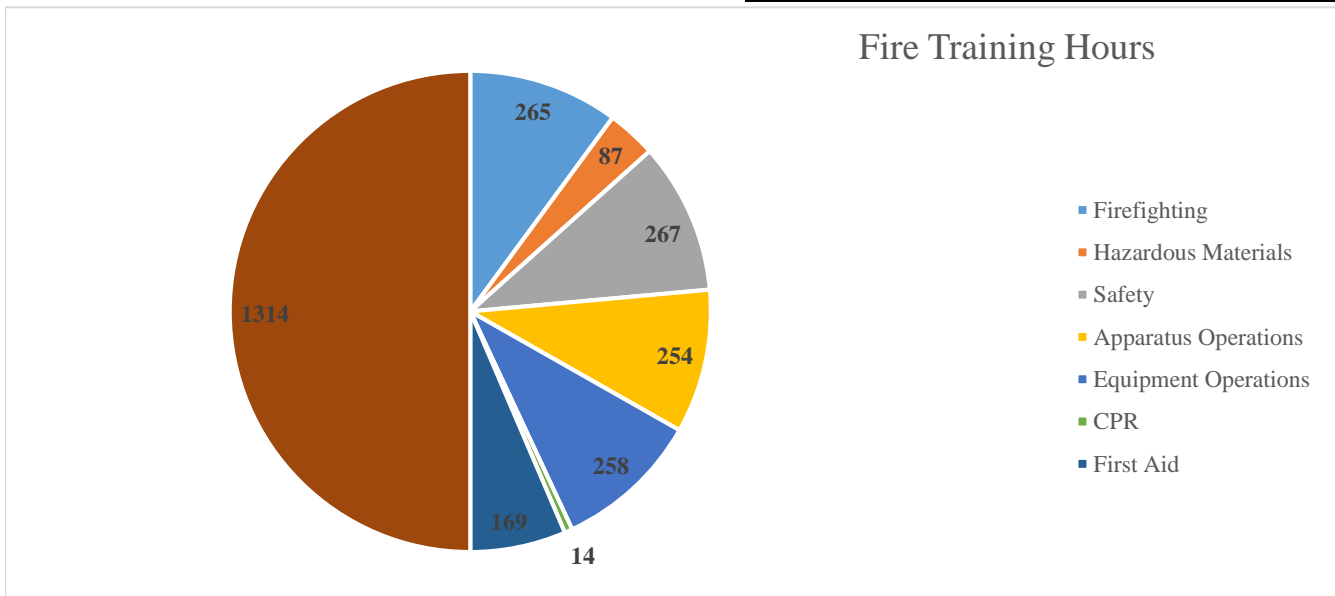
This Period Last Year	Last Year To Date	This Period	This Year To Date
0	1	2	6
3	12	4	6
3	13	6	12

TRAINING (HOURS):

Firefighting
 Hazardous Materials
 Safety
 Apparatus Operations
 Equipment Operations
 CPR
 First Aid

This Period Last Year	Last Year To Date	This Period	This Year To Date
241	697	265	750
68	172	87	229
272	747	267	720
258	763	254	716
264	748	258	721
2	9	14	67
65	193	169	376
1170	3329	1314	3579

Total Hours:



PUBLIC SERVICE PROGRAMS (HOURS):

School Programs
 Fire Brigades
 Emergency Preparedness

This Period Last Year	Last Year To Date	This Period	This Year To Date
5	7	0	4
0	0	0	4
16	53	91	151
21	60	91	159

Total Hours:

ROUTINE MAINTENANCE (HOURS):

Station
 Apparatus
 Equipment

This Period Last Year	Last Year To Date	This Period	This Year To Date
261	748	268	753
253	733	262	749
257	739	268	772
771	2220	798	2274

Total Hours:

Personnel Activity Total By Hours:	2539	7166	2616	7253
---	-------------	-------------	-------------	-------------



LOS ANGELES COUNTY FIRE DEPARTMENT

RESPONSE TIMES BY UNIT AVERAGE

Query by City: VERNON
Query by Unit BC13,BC3,Q164,Q27
First-Arrived Unit Responses
03/01/2020 - 03/31/2020

<u>Unit</u>	<u>Number of Responses</u>	<u>Average Response Time</u>	<u>Average Time duration</u>
Q27	1	03:56	03:27
Totals	1	03:56	03:27



LOS ANGELES COUNTY FIRE DEPARTMENT

RESPONSE TIMES BY UNIT AVERAGE

Query by City: VERNON
Query by Unit BC13,BC3,Q164,Q27
All Responses
03/01/2020 - 03/31/2020

<u>Unit</u>	<u>Number of Responses</u>	<u>Average Response Time</u>	<u>Average Time duration</u>
BC13	7	06:40	23:39
BC3	1	04:50	00:00
Q27	2	05:57	07:59
Totals	10	06:20	18:09



LOS ANGELES COUNTY FIRE DEPARTMENT

RESPONSE TIMES BY UNIT AVERAGE

Query by City: VERNON
 Query by Unit BC776,E776,E777,E778,E779,T776,RA778
 All Responses
 03/01/2020 - 03/31/2020

<u>Unit</u>	<u>Number of Responses</u>	<u>Average Response Time</u>	<u>Average Time duration</u>
BC776	4	06:55	06:32
E777	43	05:00	15:54
E778	45	04:37	17:07
E779	33	08:52	08:39
RA778	73	06:47	28:32
T776	24	05:33	16:14
Totals	222	06:11	19:06



LOS ANGELES COUNTY FIRE DEPARTMENT

RESPONSE TIMES BY UNIT AVERAGE

Query by City: VERNON
 Query by Unit BC776,E776,E777,E778,E779,T776,RA778
 First-Arrived Unit Responses
 03/01/2020 - 03/31/2020

<u>Unit</u>	<u>Number of Responses</u>	<u>Average Response Time</u>	<u>Average Time duration</u>
E777	34	04:05	17:08
E778	30	04:41	16:37
E779	18	04:17	15:27
RA778	16	04:00	39:13
T776	11	03:52	13:41
Totals	109	04:15	19:36

City Council Agenda Item Report

Agenda Item No. COV-138-2020
Submitted by: Gregory Garcia
Submitting Department: Police Department
Meeting Date: May 19, 2020

SUBJECT

Police Department Activity Report

Recommendation:

Receive and file the March 2020 Report.

Background:

The Vernon Police Department's activity report consists of activity during the specified reporting period, including a summary of calls for service, and statistical information regarding arrests, traffic collisions, stored and impounded vehicles, recovered stolen vehicles, the number of citations issued, and the number of reports filed.

Fiscal Impact:

None.

Attachments:

1. [Police Department Activity Report - March 2020](#)

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 03/01/2020

Jurisdiction: VERNON

Last Date: 03/31/2020

<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
VPD				
	10-6	OFFICER IS 10-6 C7,961,962,10-10, WASH. EQUIPM	270	253
	10-96C	10-96 CHARLES (CITY HALL SECURITY CHECK)	10	10
	10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	4	4
	10-96M	10-96 MARY (MAIL DETAIL)	1	1
	140	SUPPLEMENTAL REPORT	3	3
	166	COURT ORDER VIOLATION	13	3
	166R	COURT ORDER VIOLATION REPORT	4	2
	20001R	INJURY HIT AND RUN REPORT	2	1
	20002	NON-INJURY HIT AND RUN	3	2
	20002R	NON-INJURY HIT AND RUN REPORT	5	3
	211R	ROBBERY REPORT	3	1
	211S	SILENT ROBBERY ALARM	8	2
	215R	CARJACKING REPORT	3	1
	242	BATTERY	18	6
	245	ASSAULT WITH A DEADLY WEAPON	5	1
	245R	ASSAULT WITH A DEADLY WEAPON REPORT	3	1
	273.5R	DOMESTIC VIOLENCE REPORT	1	1
	415	DISTURBING THE PEACE	58	20
	417	BRANDISHING A WEAPON	3	1
	417R	BRANDISHING A WEAPON REPORT	2	1
	422R	TERRORIST THREATS REPORT	1	1
	459	BURGLARY	24	5
	459A	AUDIBLE BURGLARY ALARM	253	133
	459R	BURGLARY REPORT	10	6
	459S	SILENT BURGLARY ALARM	14	6
	459V	BURGLARY TO A VEHICLE	5	2
	459VR	BURGLARY TO A VEHICLE REPORT	3	3
	476R	FRAUD REPORT	1	1
	484R	PETTY THEFT REPORT	24	18
	487	GRAND THEFT	4	1
	487R	GRAND THEFT REPORT	11	7
	503R	EMBEZZLEMENT REPORT	1	1
	586	PARKING PROBLEM	34	28
	586E	PARKING ENFORCEMENT	2	2
	594	VANDALISM	19	5
	594R	VANDALISM REPORT	27	10
	602	TRESPASS	60	22
	647F	DRUNK IN PUBLIC	13	4
	901	UNKNOWN INJURY TRAFFIC COLLISION	6	2
	901T	INJURY TRAFFIC COLLISION	36	10
	901TR	INJURY TRAFFIC COLLISION REPORT	7	3
	902T	NON-INJURY TRAFFIC COLLISION	89	48
	902TR	NON-INJURY TRAFFIC COLLISION REPORT	8	3
	909C	TRAFFIC CONTROL	9	6
	909E	TRAFFIC ENFORCEMENT	6	3
	909T	TRAFFIC HAZARD	7	5
	911	911 MISUSE / HANGUP	2	1

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 03/01/2020

Jurisdiction: VERNON

Last Date: 03/31/2020

Department	Complaint Type	Description	All Units	Primary Unit
VPD				
	911A	CONTACT THE REPORTING PARTY	26	19
	917A	ABANDONED VEHICLE	8	6
	920PR	LOST PROPERTY REPORT	1	1
	925	SUSPICIOUS CIRCUMSTANCES	81	32
	927	UNKNOWN TROUBLE	6	2
	A207	ATTEMPT KIDNAPPING	4	1
	A211	ATTEMPT ROBBERY	2	1
	A245R	ATTEMPT ASSAULT WITH A DEADLY WEAPON RE	3	1
	AGGR ANI	AGGRESSIVE ANIMAL	1	1
	AR LOG	UPDATE THE AR LOG	2	1
	ASSISTFD	ASSIST FIRE DEPARTMENT	34	18
	BOSIG	BROKEN SIGNAL OR LIGHT	2	2
	BOVEH	BROKEN DOWN VEHICLE	14	11
	CITCK	CITATION CHECK	1	1
	CIVIL	CIVIL MATTER	6	4
	COP	COP DETAIL	6	5
	DEMOSTRA	DEMONSTRATION	9	6
	DET	DETECTIVE INVESTIGATION	22	15
	DETAIL	DETAIL	12	9
	DPTAST	DEPARTMENTAL ASSIST	7	4
	DUI	DRIVING UNDER THE INFLUENCE	7	3
	DUPLICATE	TO BE USED WHEN A CALL IS DUPLICATED	2	1
	FILING	OFFICER IS 10-6 REPORT WRITING	145	143
	FOUND	FOUND PROPERTY REPORT	4	3
	FU	FOLLOW UP	16	11
	GTAR	GRAND THEFT AUTO REPORT	19	15
	HBC	HAILED BY A CITIZEN	25	16
	ID THEFT RPT	IDENTITY THEFT REPORT	1	1
	ILLDPG RPT	ILLEGAL DUMPING REPORT	3	1
	KTP	KEEP THE PEACE	2	1
	LOCATE	LOCATED VERNON STOLEN VEHICLE	3	3
	LOJACK	LOJACK HIT	1	1
	LPR	LICENSE PLATE READER	35	12
	MISPLOCATE	LOCATED MISSING PERSON REPORT	2	1
	PANIC ALARM	PANIC ALARM/DURESS ALARM	3	1
	PAPD	PUBLIC ASSIST-POLICE	19	13
	PATCK	PATROL CHECK	265	224
	PEDCK	PEDESTRIAN CHECK	94	50
	PLATE	LOST OR STOLEN PLATES REPORT	4	3
	PRSTRAN	PRISONER TRANSPORTED	10	10
	REC	RECOVERED STOLEN VEHICLE	37	15
	RECKLESS DF	RECKLESS DRIVING (23103)	18	7
	REPO	REPOSSESSION	6	6
	ROADRAGE	ROAD RAGE	6	2
	RR	RAIL ROAD PROBLEM	1	1
	SEAACA	SEAACA ANIMAL CALLS	4	2
	SHOTS	SHOTS	2	1

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 03/01/2020

Jurisdiction: VERNON

Last Date: 03/31/2020

<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
VPD				
	SPEED	SPEED CONTEST OR SPEEDING (23109)	8	4
	SRMET	SRMET DETAIL	51	49
	SUICIDAL SUE	SUICIDAL SUBJECT	3	1
	TRAFFIC STOI	TRAFFIC STOP	240	200
	VCK	VEHICLE CHECK	128	115
	VEH RELEASE	VEHICLE RELEASE	8	6
	VMCVIO	VERNON MUNICIPAL CODE VIOLATION	3	1
	WARRANT	WARRANT ARREST	3	2
	WELCK	WELFARE CHECK	50	18
<i>Department:</i>			2570	1736
<i>Overall:</i>			2570	1737

VERNON POLICE DEPARTMENT
Police Activity Report

Period Ending: 03/31/20

<u>TRAFFIC COLLISIONS</u>	<u>NO.</u>	<u>PROPERTY RECOVERED</u>
TOTAL	43	VEHICLES: \$29,300.00
NON-INJURY	28	
INJURY	15	
Persons Injured	23	
Pedestrian	1	
Fatalities		
City Property Damage	9	
Hit & Run (Felony)	2	
Hit & Run (Misdemeanor)	3	

<u>VEHICLES STORED</u>		<u>PROPERTY RECOVERED FOR OTHER DEPARTMENTS</u>
Unlicensed Driver	3	VEHICLES: \$66,800.00
Abandoned/Stored Vehicle	19	
Unattached Trailer		
Traffic Hazard	1	

<u>CITATIONS</u>	
Citations Iss (Prisoner Release)	23
Citations Iss (Other Violations)	
Parking	81
Hazardous	52
Non-Hazardous	54
Citations Iss (Moving)	106
Citations Iss (Total)	187

CASES CLEARED BY ARREST

AR20-098	CR20-0383	14601.2(A) VC	AR20-122	CR20-0472	602 PC
AR20-099	CR20-0374	422 PC	AR20-123	CR20-0480	594.2(A) PC
AR20-103	CR20-0399	273.6 PC	AR20-126	CR20-0507	369I(A) PC
AR20-106	CR20-0407	11364 HS	AR20-129	CR20-0526	273.5(A) PC
AR20-107	CR20-0422	14601.2(A) VC	AR20-130	CR20-0549	270 PC
AR20-109	CR20-0424	664/10851(A) VC			
AR20-112	CR20-0428	11364 HS			
AR20-114	CR20-0430	148(A) PC			
AR20-116	CR20-0453	10851(A) PC			
AR20-118	CR20-0466	459 PC			
AR20-121	CR20-0469	602 PC			

**VERNON POLICE DEPARTMENT
REPORT FOR PERSONS ARRESTED**

PERIOD ENDING: 03/31/2020

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ASSAULT W/DEADLY WEAPON			
BURGLARY	3		3
DRIVING UNDER THE INFLUENCE w/ INJURY			
DOMESTIC VIOLENCE	1		1
GRAND THEFT: AUTO (1 ATTEMPTED)	3		3
GRAND THEFT: PROPERTY			
ROBBERY			
WARRANT (VERNON CASE)			
WARRANT (OUTSIDE AGENCY)			
TOTAL FELONY ARRESTS	7	0	7

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
CHILD NEGLECT		1	1
COURT ORDER VIOLATION	1		1
CRIMINAL THREATS	1		1
DRIVING UNDER THE INFLUENCE	5		5
DRIVING WITH A SUSPENDED LICENSE	1	1	2
IGNITION INTERLOCK DEVICE REQUIRED	1		1
PETTY THEFT			
POSSESSION OF NARCOTICS			
POSSESSION OF PARAPHERNALIA	2		2
RESISTING A PEACE OFFICER	1		1
TRESPASSING	5		5
VANDALISM	1		1
WARRANT (VERNON CASE)	2	1	3
WARRANT (OUTSIDE AGENCY)		1	1
TOTAL MISD. ARRESTS	20	4	24

JUVENILES DETAINED --- FELONY AND MISDEMEANOR			
	MALE	FEMALE	TOTAL
BURGLARY			
CARRY LOADED FIREARM IN PUBLIC	2		2
ROBBERY			
VANDALISM			
WARRANT			
TOTAL JUVENILES DET.	2	0	2

TOTAL FELONY ARRESTS (ADULT) TO DATE: 31

TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE: 95

TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE: 4

TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE: **130**

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/01/2020

Jurisdiction: VERNON

Last Date: 03/01/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200305297																				
CITE			03/01/2020	00:33:27																
VI			TRAFFIC STOP			E SLAUSON AV // ALCOA AV, VERNON														
RPT																				
						VPD	OURIQUE,CARLO		*32W				00:33:28							01:09:59
20200305298																				
CITE			03/01/2020	00:38:24																
VI			TRAFFIC STOP			S SOTO // FRUITLAND AV, VERNON														
RPT																				
						VPD	MARTINEZ,GABRI		*S5				00:38:24							01:17:06
						VPD	MADRIGAL,ALFOI		26E				01:06:36							01:17:05
						VPD	LANDA,RAFAEL		41				00:44:46							01:17:05
20200305301																				
RPT			03/01/2020	01:44:58																
1015			TRAFFIC STOP			FRUITLAND AV // PACIFIC BL, VERNON														
						VPD	MARTINEZ,GABRI		*S5				01:44:58							02:03:13
						VPD	OURIQUE,CARLO		32W		01:45:01		01:46:21							02:38:05
20200305306																				
REPO			03/01/2020	03:29:55		AMAZON FULLFILMENT														
			REPO			5119 S DISTRICT BL, VERNON														
						VPD	RECORDS BUREAU		*RECD				03:33:16							03:46:49
20200305393																				
1015			03/01/2020	23:33:20		LAPD SOUTHWEST DIV														
RPT			DET			1546 W MLK BLVD, LOS ANGELES														
						VPD	OURIQUE,CARLO		*32	23:36:36	23:36:37	23:47:02								00:43:21

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/02/2020

Jurisdiction: VERNON

Last Date: 03/02/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200305399																				
1015			03/02/2020	01:22:51																
VI			TRAFFIC STOP				S SANTA FE AV // SLAUSON AV, VERNON													
RPT																				
						VPD	OURIQUE,CARLO	*32				01:22:52								03:12:41
						VPD	MADRIGAL,ALFOI	41E	01:24:02	01:24:05	01:26:33									02:34:59
20200305404																				
RPT			03/02/2020	05:30:02																
			WELCK				PACIFIC BL // SANTA FE AV, VERNON													
						VPD	VALENZUELA,FEI	*40W	05:32:06	05:32:30	05:33:05									05:55:28
						VPD	OURIQUE,CARLO	32	05:32:08	05:32:32	05:45:28									07:06:34
						VPD	MADRIGAL,ALFOI	41E			05:37:10									05:46:03
20200305405																				
RPT			03/02/2020	05:45:01																
			594R				SERVICE MAILERS 2468 E 26TH, VERNON													
						VPD	MADRIGAL,ALFOI	*41E	05:46:05	05:46:20	05:52:22									06:24:46
						VPD	VALENZUELA,FEI	40W		05:55:32	05:59:14									06:25:39
20200305436																				
RPT			03/02/2020	08:42:44																
			PLATE				AT&T MOBILITY 800 635 6840 4 5503 S BOYLE AV, VERNON													
						VPD	VILLEGAS,RICHA	*32	08:46:49	08:47:34										08:47:55
						VPD	ENCINAS,ANTHOI	41E		08:47:53	08:49:57									09:09:40
20200305445																				
RPT			03/02/2020	09:44:04																
1015			TRAFFIC STOP				LOMA VISTA AV // DISTRICT BL, VERNON													
						VPD	VILLEGAS,RICHA	*32			09:44:04									11:00:41
						VPD	MANNINO,NICHOI	20W	09:46:55	09:53:31										10:18:29
						VPD	FINO,MARCUS	38E	09:47:20	09:57:45										10:13:07
20200305463																				

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/02/2020

Jurisdiction: VERNON

Last Date: 03/02/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200305463											
RPT		03/02/2020	11:38:39		5501 DOWNEY RD, VERNON						
		WELCK									
				VPD CERDA,EUGENIO	*MET1		11:40:31	11:47:11			13:40:58
				VPD VASQUEZ,LUIS/FI	26W		12:25:40	13:10:48		13:23:26	
20200305469											
RPT		03/02/2020	12:08:11		37 // SEVILLE, VERNON						
		902T									
				VPD MIRANDA,ANTHO	*C1			12:08:11			12:56:24
				VPD MANNINO,NICHOI	20W		12:08:15	12:08:50			12:56:24
				VPD PEREZ,NICK	L2		12:08:40			12:49:53	
				VPD ONOPA,DANIEL	S7		12:09:04	12:11:16		12:49:46	
20200305477											
RPT		03/02/2020	13:16:09		TRANSCO TRADING						
		484R			4321 EXCHANGE AV, VERNON						
				VPD FINO,MARCUS	*38E	13:17:47		13:21:26		13:48:31	
20200305494											
RPT		03/02/2020	14:39:36		JOY KNIT INC						
		487R			2457 E 30TH, VERNON						
				VPD MANNINO,NICHOI	*20W	14:42:42	14:43:02	14:47:06			16:17:09
20200305530											
RPT		03/02/2020	20:53:19		LA COUNTY						
		901T			BANDINI BL // BONNIE BEACH PL, VERNON						
				VPD MADRIGAL,ALFOI	*20E	20:54:12	20:54:13	20:55:47			21:25:43
				VPD VALENZUELA,FEI	40W		20:54:39	20:59:06			21:25:43
				VPD ESTRADA,IGNACI	S3			21:01:10		21:11:28	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/03/2020

Jurisdiction: VERNON

Last Date: 03/03/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200305575																				
RPT			03/03/2020	08:50:01		T-MOBILE (877) 653-7911														
			902T			S ATLANTIC BL // DISTRICT BL, VERNON														
					VPD	VASQUEZ,LUIS/FI	*32E	08:51:17	08:51:26	08:59:23										09:35:08
					VPD	ENCINAS,ANTHOI	41		08:51:48	08:55:36										09:32:22
20200305580																				
1015			03/03/2020	09:52:14		CLC														
RPT			647F			6270 S BOYLE AVE, VERNON														
					VPD	VASQUEZ,LUIS/FI	*32E	09:55:13	09:55:18	10:02:31										11:12:43
					VPD	MANNINO,NICHOI	38W	09:55:14	09:55:19											09:56:15
					VPD	ENCINAS,ANTHOI	41		09:56:14	09:58:51										10:16:48
					VPD	CERDA,EUGENIO	MET1		09:59:39	10:08:53										10:33:51
					VPD	ONOPA,DANIEL	S7			10:10:45										10:28:16
20200305586																				
RPT			03/03/2020	10:34:38		SPRINT 866-398-3284														
			902T			LOMA VISTA AV // DISTRICT BL, VERNON														
					VPD	MANNINO,NICHOI	*38W	10:37:05	10:37:05	10:42:35										11:23:19
20200305609																				
RPT			03/03/2020	14:53:04		AMERICAN USED CLOTHING														
			273.5R			2034 E 48TH, VERNON														
					VPD	MANNINO,NICHOI	*38W	14:58:47	14:58:50	14:58:54										17:02:27
20200305615																				
RPT			03/03/2020	16:05:22		DESIGN HOUSE GLAZING														
			484R			3000 S SANTA FE AV, VERNON														
					VPD	ENCINAS,ANTHOI	*41	16:07:05	16:07:21	16:14:46										17:01:58
					VPD	VASQUEZ,LUIS/FI	32E			16:28:50										17:12:41
20200305616																				
REPO			03/03/2020	16:22:15		GREEN FARMS														
			REPO			2380 E 57TH, VERNON														

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/03/2020

Jurisdiction: VERNON

Last Date: 03/03/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time								
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200305616														
	REPO		03/03/2020	16:22:15	GREEN FARMS									
			REPO		2380 E 57TH, VERNON									
				VPD	RECORDS BUREAU	*RECD								
									Department VPD	OCA Number CR20200398	RMS Juris CA0197300			
												16:26:02		16:36:58
20200305618														
	1015		03/03/2020	16:38:43										
	RPT		FU		9121 LONG BEACH, SOUTHGATE									
				VPD	CROSS, JEREMY	*5D30						16:38:43		17:40:41
				VPD	HERNANDEZ, EDV	5D32						16:38:50		17:40:41
				VPD	ESCOBEDO, ALEX	5D33						16:38:53		17:40:41
20200305642														
	RPT		03/03/2020	23:19:36	UPS									
			FOUND		3333 DOWNEY RD, VERNON									
				VPD	VALENZUELA, FEF	*40E	23:21:32	23:21:58				23:26:57		00:06:10
									Department VPD	OCA Number CR20200401	RMS Juris CA0197300			

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/04/2020

Jurisdiction: VERNON

Last Date: 03/04/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time							
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
20200305647													
VS			03/04/2020	02:08:38									
RPT			VCK		S DISTRICT BL // HELIOTROPE, VERNON								
						VPD	VALENZUELA,FEI	*40E			02:08:38		03:50:51
						VPD	CERDA,PAUL,JR	41W			02:12:38		03:50:51
20200305682													
RPT			03/04/2020	11:04:09									
CITE			902TR		4400 E DISTRICT BL, VERNON								
SRVD													
						VPD	SWINFORD,PHILL	*43E			11:04:10		12:22:55
						VPD	VASQUEZ,LUIS/FI	32	11:06:48		11:14:23		12:22:54
						VPD	RAMOS,JOSE	40W	11:05:51			11:06:51	
20200305684													
RPT			03/04/2020	11:10:45	A4 MOSHAY								
RPT			ILLDPG RPT		6199 MALBURG WY, VERNON								
						VPD	CAM,PATRICK	*38E			11:29:49		16:07:14
						VPD	VASQUEZ,LUIS/FI	32			12:50:59	12:51:38	
						VPD	SWINFORD,PHILL	43E	12:51:26		12:51:36	12:55:08	
20200305687													
RPT			03/04/2020	11:39:14	BENJAMIN NELIM STUDIO								
			459R		3828 S SANTA FE AV, VERNON								
						VPD	STEVENSON,KEN	*41W	11:42:34		12:01:23		12:31:24
						VPD	VASQUEZ,LUIS/FI	32	12:23:03		12:26:59		12:31:24
20200305698													
1015			03/04/2020	14:01:40	BENS GENERAL								
RPT			594		5218 S SANTA FE AV, VERNON								
						VPD	RAMOS,JOSE	*40W	14:02:25		14:07:18	15:27:05	
						VPD	STEVENSON,KEN	41W	14:05:07		14:06:52	16:19:47	
						VPD	SWINFORD,PHILL	43E			14:08:07	16:15:58	

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/04/2020

Last Date: 03/04/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time							
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart	Arrive
		Dep	Officer	Unit								
20200305712												
1015			03/04/2020	22:22:26								
RPT			PEDCK		2910 S ALAMEDA, VERNON							
					Department	OCA Number	RMS Juris					
					VPD	CR20200407	CA0197300					
VPD SANTOS,DANIEL					*S2		22:22:26				23:17:52	
VPD ZOZAYA,OSCAR					38W	22:51:48	23:06:49				23:44:28	
VPD DOCHERTY,MICH					40	22:22:33	22:32:50					00:17:36
VPD ESTRADA,IGNACI					S3		22:22:30				23:17:54	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/05/2020

Jurisdiction: VERNON

Last Date: 03/05/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time														
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp					
20200305741																				
	SUP		03/05/2020	09:51:01	52D DR // ATLANTIC BL, VERNON															
		140				VPD	SWINFORD,PHILL	*41				09:51:01								10:24:25
20200305749																				
	RPT		03/05/2020	11:17:42	ANA ROMAN															
		GTAR			4415 BANDINI BL, VERNON															
						VPD	SWINFORD,PHILL	*41	11:20:43		11:45:07									12:06:24
						VPD	CAM,PATRICK	40E	11:34:48											11:45:10
20200305759																				
	RPT		03/05/2020	13:10:08	MAC M CUTTING															
		PLATE			E 27TH // SANTA FE AV, VERNON															
						VPD	REDONA,BRYAN	*32W	13:17:12		13:17:12	13:17:19								13:56:09
20200305764																				
	RPT		03/05/2020	14:59:42	BRUCE BROWN															
		902T			BANDINI // PENNINGTON WY, VERNON															
						VPD	CAM,PATRICK	*40E	15:02:26		15:18:13									15:51:39
						VPD	SWINFORD,PHILL	41	15:08:17											15:51:40
20200305770																				
	RPT		03/05/2020	16:22:59	OBSESSION GARMENT CUTING															
		GTAR			2485 E VERNON AV, VERNON															
						VPD	REDONA,BRYAN	*32W	16:24:42		16:26:04	16:28:19								17:15:03
20200305772																				
	RPT		03/05/2020	17:06:24	MARIANA SANDOVAL															
		902T			S ATLANTIC BL // DISTRICT BL, VERNON															
						VPD	CAM,PATRICK	*40E	17:08:20		17:09:23	17:22:21								17:55:24
20200305783																				

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/05/2020

Last Date: 03/05/2020

Jurisdiction: VERNON

<i>Call Number</i>	<i>Disp</i>	<i>Ten</i>	<i>Received</i>	<i>Caller</i>		<i>Unit Time</i>						
						<i>Code</i>	<i>Complaint</i>	<i>Address</i>	<i>Dispatch</i>	<i>Enroute</i>	<i>OnScene</i>	<i>Depart</i>
		<i>Dep</i>	<i>Officer</i>	<i>Unit</i>								
20200305783												
RPT	40W		03/05/2020	21:00:46	LITTLEJOHN REULAND CORP							
VI	43		487		4575 PACIFIC BL, VERNON							
							<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>			
							VPD	CR20200414	CA0197300			
					VPD	LANDA,RAFAEL	*40W	21:01:38	21:01:59	21:06:31		22:30:23
					VPD	NEWTON,TODD	41E			21:29:07		21:55:14
					VPD	CERDA,EUGENIO	43	21:01:40	21:02:15	21:09:01		21:02:43
						MR C TOW	MR C TO	21:55:37	21:55:38	22:04:09		22:34:37
					VPD	SANTOS,DANIEL	S2			21:28:39		21:35:31

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/06/2020

Jurisdiction: VERNON

Last Date: 03/06/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200305837											
CITE			03/06/2020 20:48:58								
VI			TRAFFIC STOP		1713 VERNON, VERNON						
				VPD	NEWTON,TODD	*41		20:49:23		20:48:58	
				VPD	OURIQUE,CARLO	40W				20:49:22	21:36:57
					USTOW	US TOW	21:16:58	21:17:20		21:29:44	21:36:57
20200305844											
1015			03/06/2020 22:07:44								
VS			TRAFFIC STOP		4700 S SANTA FE AV, VERNON						
RPT				VPD	OURIQUE,CARLO	*40W				22:07:44	23:09:23
					MR C TOW	MR C TO	22:20:25	22:20:57		22:37:36	23:09:24

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/07/2020

Jurisdiction: VERNON

Last Date: 03/07/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200305857																			
1015			03/07/2020	00:40:39															
RPT			TRAFFIC STOP			S SOTO // 26TH, VERNON													
VI																			
						VPD CERDA,EUGENIO	*43E		02:31:52	00:40:39									02:49:17
						VPD OURIQUE,CARLO	40W		00:55:35	00:57:57									03:07:58
						VPD NEWTON,TODD	41	02:00:59	00:50:16	00:54:28									02:01:01
						MR C TOW	MR C TO	01:16:33	01:16:33	01:24:14									01:58:07
						VPD LANDA,RAFAEL	XS		02:31:46	02:34:43									02:49:15
20200305893																			
RPT			03/07/2020	14:04:39		SUPER LUNCH													
1015			459V			2800 S SANTA FE AV, VERNON													
VS																			
						VPD LUCAS,JASON	*21W	14:06:53	15:58:51	14:10:10									17:15:45
						VPD REDONA,BRYAN	32			14:10:12									17:28:41
						VPD CAM,PATRICK	41E			14:10:18									17:15:55
						USTOW	US TOW	15:54:24	15:55:40	15:58:43									17:15:44
						VPD VILLEGAS,RICHA	XS			14:25:44									14:50:03
20200305927																			
1015			03/07/2020	22:27:33															
RPT			TRAFFIC STOP			S SANTA FE AV // SLAUSON AV, VERNON													
VI																			
						VPD OURIQUE,CARLO	*40W			22:27:33									
						VPD MADRIGAL,ALFOI	26E		22:32:08	22:35:10									
						VPD NEWTON,TODD	41E		22:52:12	22:54:02									23:20:50
						VPD LANDA,RAFAEL	43W	22:52:00	22:52:01	22:54:58									23:20:48
						MR C TOW	MR C TO	22:58:16	22:58:51	23:20:16									23:20:51

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/08/2020

Jurisdiction: VERNON

Last Date: 03/08/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200305938												
RPT			03/08/2020	01:06:08	UP OPER ANDREA							
CITE			902T		BANDINI BL // DOWNEY RD, VERNON							
					VPD MADRIGAL,ALFOI	*26E	01:06:37	01:06:38	01:08:18			01:56:42
					VPD NEWTON,TODD	41E		01:08:21	01:11:38			01:56:42
					VPD LANDA,RAFAEL	43W		01:08:24	01:25:44			01:25:50
20200305952												
VREC			03/08/2020	08:43:10								
VS			REC		E 49TH // CORONA AV, VERNON							
					VPD MANNINO,NICHOI	*38E			08:43:10			09:39:29
20200305956												
1015			03/08/2020	09:38:14								
RPT			PEDCK		FRUITLAND AV // SANTA FE AV, VERNON							
					VPD VILLEGAS,RICHA	*43W			09:38:14			10:31:50
20200305960												
RPT			03/08/2020	10:17:38	EMILY							
			902T		S BOYLE AV // 44TH, VERNON							
					VPD VELASQUEZ,RICH	*44E	10:18:30	10:18:51	10:23:33			10:54:23
					VPD MANNINO,NICHOI	38E		10:19:32	10:24:45			10:54:23
20200305968												
RPT			03/08/2020	12:20:30	T-MOBILE (877) 653-7911							
			602		3180 BANDINI BL, VERNON							
					VPD VELASQUEZ,RICH	*44E		12:23:16	12:26:38			13:20:18
					VPD LUCAS,JASON	32W		12:29:21	12:26:33			13:14:39
					VPD MANNINO,NICHOI	38E		12:23:32	12:33:43			14:04:25
					VPD VILLEGAS,RICHA	43W		12:29:14	12:33:41			13:20:22
20200305970												
RPT			03/08/2020	13:36:06								
1015			PEDCK		E 49TH // HAMPTON, VERNON							
					VPD							

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/08/2020

Jurisdiction: VERNON

Last Date: 03/08/2020

Call Number	Disp	Ten	Received	Caller	Unit Time						
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart
20200305970											
RPT			03/08/2020	13:36:06							
1015			PEDCK		E 49TH // HAMPTON, VERNON						
						<i>Department</i> VPD	<i>OCA Number</i> CR20200430	<i>RMS Juris</i> CA0197300			
			VPD	VILLEGAS,RICHA	*43W				13:36:06		16:13:38
			VPD	LUCAS,JASON	32W				14:21:01		15:19:07
			VPD	VELASQUEZ,RICH	44E				13:36:09	13:38:06	15:20:45
			VPD	HERRERA,GUSTA	S6				13:36:15	13:40:03	15:19:04
20200305977											
RPT			03/08/2020	16:59:52	VERIZON WIRELESS 1-800-451-5242						
			901		PACIFIC BL // LEONIS BL, VERNON						
						<i>Department</i> VPD	<i>OCA Number</i> CR20200431	<i>RMS Juris</i> CA0197300			
			VPD	HERRERA,GUSTA	*S6				17:01:26		17:47:27
			VPD	LUCAS,JASON	32W				17:04:07		17:47:26
			VPD	MANNINO,NICHOI	38E				17:06:30		17:47:26
20200305993											
VREC			03/08/2020	23:03:51							
VS			REC		2651 E 45TH, VERNON						
						<i>Department</i> VPD	<i>OCA Number</i> CR20200432	<i>RMS Juris</i> CA0197300			
			VPD	OURIQUE,CARLO	*40W				23:03:51		23:26:58

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/09/2020

Last Date: 03/09/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200306005												
VREC			03/09/2020		00:01:54							
			LOCATE				14TH // ESSEX, LOS ANGELES					
				VPD	RECORDS BUREAU		*RECD			00:04:54		00:14:33
20200306025												
RPT			03/09/2020		05:36:09		SOOFER CO					
			487R				2828 S ALAMEDA, VERNON					
				VPD	OURIQUE,CARLO		*40W	05:37:02	05:37:11			05:37:50
				VPD	MADRIGAL,ALFOI		26W		05:40:38	05:49:01		06:24:08
				VPD	VALENZUELA,FEI		32E		05:37:48	05:44:46		06:24:09
20200306037												
RPT			03/09/2020		07:33:01		ALONTI CATERING					
			ASSISTFD				2502 S ALAMEDA, VERNON					
				VPD	MANNINO,NICHOI		*38W	07:34:58	07:36:01	07:39:15		08:02:16
				VPD	CERDA,EUGENIO		MET1			07:50:24		08:55:16
20200306039												
RPT			03/09/2020		08:06:19		MODERNICA					
			GTAR				2901 SACO, VERNON					
				VPD	ENCINAS,ANTHOI		*43W	08:07:38	08:08:01	08:15:37		09:53:01
20200306067												
RPT			03/09/2020		11:56:28		HORN FOOD INC					
			GTAR				4625 E DISTRICT BL, VERNON					
				VPD	FINO,MARCUS		*32E		12:00:59	12:02:34		13:46:58
				VPD	VILLEGAS,RICHA		41E			12:18:43		13:46:07
20200306077												
RPT			03/09/2020		14:13:18		ANTHONY					
			459R				E WASHINGTON BL // DOWNEY RD, VERNON					
				VPD	FINO,MARCUS		*32E		14:16:36	14:25:20		16:16:44
				VPD	MANNINO,NICHOI		38W		14:18:43	14:21:46		14:31:58

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/09/2020

Jurisdiction: VERNON

Last Date: 03/09/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200306077																			
RPT			03/09/2020	14:13:18	459R	ANTHONY	E WASHINGTON BL // DOWNEY RD, VERNON												
						VPD	ENCINAS,ANTHOI		43W		15:08:54	15:18:00						16:20:41	
20200306083																			
RPT			03/09/2020	15:07:31	901TR	JOE	S SOTO // LEONIS BL, VERNON												
						VPD	MANNINO,NICHOI		*38W		15:09:55	15:17:02							16:17:23
						VPD	VILLEGAS,RICHA		41E			15:35:35							16:17:24
20200306103																			
ADV			03/09/2020	20:35:53			3280 E 26TH, VERNON												
RPT					PEDCK														
						VPD	VALENZUELA,FEI		*26W			20:35:56							21:18:38

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/10/2020

Jurisdiction: VERNON

Last Date: 03/10/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time								
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20200306139														
RPT			03/10/2020	08:53:16	JAM'N PRODUCTS 4199 BANDINI BL, VERNON									
			484R											
						VPD	VILLEGAS,RICHA	*40E		08:56:12			08:58:54	
						VPD	VASQUEZ,LUIS/FI	32W		08:58:34	09:08:45			09:56:08
20200306145														
VREC			03/10/2020	09:27:35										
RPT			REC		5731 BICKETT, VERNON									
						VPD	VILLEGAS,RICHA	*40E		09:27:57	09:27:36		12:05:22	
						VPD	MANNINO,NICHOI	38E		09:29:09	09:33:52		11:29:36	
						VPD	GAYTAN,LORENZ	5D31			10:07:18			12:05:37
						VPD	ESCOBEDO,ALEX	5D33			10:07:22			12:05:37
20200306148														
RPT			03/10/2020	10:20:57										
			VCK		E 45TH // HAWTHORNE AV, VERNON									
						VPD	ENCINAS,ANTHOI	*41W			10:20:58		11:37:47	
20200306149														
MET			03/10/2020	11:09:39										
RPT			SRMET		DOWNEY RD // VERNON AV, VERNON									
						VPD	CERDA,EUGENIO	*MET1			11:09:47			13:48:18
						VPD	VASQUEZ,LUIS/FI	32W		11:42:32	11:45:14		11:58:41	
20200306159														
RPT			03/10/2020	13:35:43	PREFERRED FREEZER 2050 E 55TH, VERNON									
			211R											
						VPD	VILLEGAS,RICHA	*40E		13:44:01	13:53:47		14:55:39	
						VPD	VASQUEZ,LUIS/FI	32W		13:54:04	13:56:53			15:45:13
						VPD	ONOPA,DANIEL	S7			13:53:54		14:34:25	

20200306167

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/10/2020

Jurisdiction: VERNON

Last Date: 03/10/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200306167																				
RPT			03/10/2020	16:13:44		MIKE														
			902T			ALCOA AV // SLAUSON AV, VERNON														
					VPD	MANNINO,NICHOI	*38E	16:14:52		16:15:14										16:16:07
					VPD	VASQUEZ,LUIS/FI	32W			16:27:33	16:37:08									16:46:01
					VPD	ENCINAS,ANTHOI	41W			16:15:29	16:23:19									17:06:14
20200306184																				
RPT			03/10/2020	21:42:42		STERICYCLE														
			902T			2775 E 26TH, VERNON														
					VPD	ZOZAYA,OSCAR	*38W	21:44:18			21:45:16									22:59:44
					VPD	VALENZUELA,FEI	26E				21:45:20									22:40:04
20200306190																				
RPT			03/10/2020	22:48:12		AT&T MOBILITY 800 635 6840 4														
			594R			S ALAMEDA // 38TH, VERNON														
					VPD	VALENZUELA,FEI	*26E	22:51:44		22:51:45	22:57:27									23:57:08
					VPD	ZOZAYA,OSCAR	38W				22:59:47									23:57:09
					VPD	CERDA,PAUL,JR	40			22:54:09	22:54:49									23:57:09
					VPD	SANTOS,DANIEL	S2				23:00:05									23:57:09
					VPD	ESTRADA,IGNACI	S3				23:00:07									23:57:10

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/11/2020

Jurisdiction: VERNON

Last Date: 03/11/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
20200306227																					
RPT			03/11/2020	484R		10:14:31	DAPPER TIRE 3870 SEVILLE AV, VERNON														
						VPD	STEVENSON,KEN		*32W			10:16:36	10:25:42								10:59:26
20200306246																					
RPT			03/11/2020	LPR		13:55:37	S SANTA FE AV // VERNON AV, VERNON														
						VPD	CHAVEZ,JERRY,J		*S1				13:56:43								15:05:40
						VPD	VASQUEZ,LUIS/FI		26E		13:56:58		13:57:28								15:05:40
						VPD	ENCINAS,ANTHOI		40				14:04:44								14:08:57
						VPD	GAYTAN,LORENZ		5D31				13:56:50								14:04:34
						VPD	HERNANDEZ,EDV		5D32				13:56:52								14:04:34
						VPD	ESCOBEDO,ALEX		5D33				13:56:54								14:04:34
						VPD	ONOPA,DANIEL		S7				13:56:45								15:05:40
20200306249																					
RPT			03/11/2020	484R		15:08:15	SANTA FE//VERNON 2850 E 44TH, VERNON														
						VPD	VASQUEZ,LUIS/FI		*26E				15:08:15								15:30:16
20200306250																					
1015			03/11/2020	WARRANT		15:22:12	4305 S SANTA FE AV, VERNON														
RPT						VPD	STEVENSON,KEN		*32W				15:22:12								16:07:16
						VPD	VELEZ,MARISSA		5D34				15:26:41								15:32:05
20200306265																					
RPT			03/11/2020	10-6		19:13:54	VERNON POLICE DEPT 4305 S SANTA FE AV, VERNON														
						VPD	RECORDS BUREA		*RECD				19:22:25								19:37:55
20200306272																					

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/11/2020

Last Date: 03/11/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time							
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive
20200306272													
1015			03/11/2020	21:15:01									
VREC			REC		PACIFIC BL // SANTA FE AV, VERNON								
SRVD													
VS													
						VPD	CERDA,PAUL,JR	*40E	21:15:24	21:16:01		22:17:48	
						VPD	CERDA,EUGENIO	26W		22:10:14			23:26:40
						VPD	ZOZAYA,OSCAR	38W		21:16:23		22:16:51	
						VPD	SANTOS,DANIEL	S2	21:16:03	21:18:02		21:57:01	
						VPD	ESTRADA,IGNACI	S3	21:16:05	21:18:03		21:57:03	
20200306273													
RPT			03/11/2020	21:58:42									
			PATCK		4575 PACIFIC BL, VERNON								
						VPD	ESTRADA,IGNACI	*S3		21:58:42		22:52:30	
						VPD	SANTOS,DANIEL	S2		21:58:46		22:52:30	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/12/2020

Jurisdiction: VERNON

Last Date: 03/12/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200306298												
RPT			03/12/2020	08:21:17	VANS INTERNATIONAL FOODS 3285 E VERNON AV, VERNON							
			GTAR									
				VPD RAMOS,JOSE	*44E	08:24:06	08:24:45	08:57:31				10:24:20
				VPD STEVENSON,KEN	40E			08:57:34				09:35:54
				USTOW	US TOW	10:04:00						10:04:02
20200306301												
RPT			03/12/2020	09:25:31	CAMPBELL SCOTT E CO.--FIRE PROTC 2532 E 49TH, VERNON							
OR			901T									
				VPD CAM,PATRICK	*38W	09:25:50	09:27:45	10:26:26				10:56:44
				VPD REDONA,BRYAN	32W			09:38:41				10:51:47
				USTOW	US TOW	10:04:04	10:05:06	10:21:56				10:52:08
20200306321												
1015	38W		03/12/2020	17:39:54	NICK S SANTA FE AV // VERNON AV, VERNON							
RPT	38W		DUI									
VI	32E											
CITE	38W											
				VPD REDONA,BRYAN	*32W	17:41:35	17:42:44	17:43:44				18:48:23
				VPD CERDA,EUGENIO	32E	18:51:34	18:51:34	18:55:16				20:42:01
				VPD CAM,PATRICK	38W			17:49:42				20:42:01
				VPD SWINFORD,PHILL	41			17:55:36				19:05:16
				VPD RAMOS,JOSE	44E		17:55:16					17:55:40
				MR C TOW	MR C TO	18:59:41	18:59:41	19:14:30				19:29:15
20200306325												
VS			03/12/2020	18:47:35	E VERNON AV // ALAMEDA, VERNON							
RPT			901T									
				VPD REDONA,BRYAN	*32W		18:48:25	18:49:33				18:58:22
				VPD DOCHERTY,MICH	40			18:56:59				19:26:08
				VPD STEVENSON,KEN	40E		18:48:47	18:54:12				18:54:13
				VPD LANDA,RAFAEL	41W		18:50:36	18:53:49				19:40:02
				VPD RAMOS,JOSE	44E			18:58:13				18:58:24

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/12/2020

Last Date: 03/12/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200306325												
	VS		03/12/2020 18:47:35									
	RPT		901T		E VERNON AV // ALAMEDA, VERNON							
				USTOW		US TOW	19:03:01	19:03:01	19:14:17			19:40:02

Department	OCA Number	RMS Juris
VPD	CR20200458	CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/13/2020

Last Date: 03/13/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20200306349													
RPT			03/13/2020	03:38:43	MISPLOCATE	LA WASH RACK 4317 DOWNEY RD, VERNON							
									<i>Department</i> VPD	<i>OCA Number</i> CR20200459	<i>RMS Juris</i> CA0197300		
						VPD CERDA,EUGENIO	*32E	03:44:36	03:44:36	03:48:14			06:27:54
						VPD LANDA,RAFAEL	41W	03:44:38	03:44:39	03:48:16			04:58:34
20200306351													
RPT			03/13/2020	05:53:56	WELCK	WINNIE E 38TH // SANTA FE AV, VERNON							
MET									<i>Department</i> VPD	<i>OCA Number</i> CR20200460	<i>RMS Juris</i> CA0197300		
						VPD LANDA,RAFAEL	*41W	05:58:12	05:58:35	06:00:51			07:40:56
						VPD DOCHERTY,MICH	40	05:58:13	05:58:36	06:01:15			06:58:07
						VPD	40E			07:01:49			09:39:59
						VPD RAMOS,JOSE	41			07:20:18			07:41:18
20200306359													
RPT			03/13/2020	08:19:59	487R	DAPPER TIRE 3870 SEVILLE AV, VERNON							
									<i>Department</i> VPD	<i>OCA Number</i> CR20200461	<i>RMS Juris</i> CA0197300		
						VPD RAMOS,JOSE	*41	08:21:12	08:21:57	08:30:24			08:46:50
20200306366													
RPT			03/13/2020	10:42:44	484R	PRO PORTION FOODS 3501 E VERNON AV, VERNON							
									<i>Department</i> VPD	<i>OCA Number</i> CR20200462	<i>RMS Juris</i> CA0197300		
						VPD REDONA,BRYAN	*32E	10:45:30	10:45:31	10:53:44			11:10:54
						VPD CAM,PATRICK	38W		10:46:41	10:55:02			11:02:04
20200306371													
NRD			03/13/2020	12:25:02	242	DOUBLE BARGAIN 3033 BANDINI BL, VERNON							
VOID									<i>Department</i> VPD	<i>OCA Number</i> CR20200463	<i>RMS Juris</i> CA0197300		
						VPD LUCAS,JASON	*21W	12:27:53	12:27:54	12:35:11			13:24:48
						VPD REDONA,BRYAN	32E		12:29:37	12:34:30			13:25:49
						VPD STEVENSON,KEN	40E		12:31:30	12:43:46			13:25:49
						VPD RAMOS,JOSE	41		12:41:10	12:47:53			13:25:49
20200306378													

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/13/2020

Last Date: 03/13/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time				
						Dep	Officer	Unit	Dispatch	Enroute

20200306378										
RPT			03/13/2020	14:37:07						
VREC			LPR		S SANTA FE AV // PACIFIC BL, VERNON					
						<i>Department</i>	<i>OCA Number</i>		<i>RMS Juris</i>	
						VPD	CR20200464		CA0197300	
					VPD LUCAS,JASON	*21W		14:37:26		15:34:26
					VPD REDONA,BRYAN	32E		14:39:15		14:56:18
					VPD CAM,PATRICK	38W	14:37:32	14:39:13		14:53:29
					VPD STEVENSON,KEN	40E		14:42:12		15:25:53
					VPD RAMOS,JOSE	41		14:42:14		15:25:50
					VPD CHAVEZ,JERRY,J	S1		14:38:54		14:53:37

20200306393										
VREC			03/13/2020	21:03:25						
RPT			REC		1901 E 55TH, VERNON					
						<i>Department</i>	<i>OCA Number</i>		<i>RMS Juris</i>	
						VPD	CR20200465		CA0197300	
					VPD NEWTON,TODD	*26W		21:03:25		22:15:38
					VPD CERDA,EUGENIO	32E		21:07:06		22:15:39
					VPD LANDA,RAFAEL	41	21:04:35	21:08:07		22:15:39
					VPD MARTINEZ,GABRI	S5	21:05:01	21:08:56		22:15:39
					USTOW	US TOW	21:49:37	21:49:37	22:03:48	22:15:40

20200306394										
1015			03/13/2020	22:19:34						
RPT			459		HANSON & CLARK 3259 E 46TH, VERNON					
VS						<i>Department</i>	<i>OCA Number</i>		<i>RMS Juris</i>	
						VPD	CR20200466		CA0197300	
					VPD CERDA,EUGENIO	*32E	22:20:48	22:24:04		
					VPD NEWTON,TODD	26w	22:22:04	22:25:16		
					VPD LANDA,RAFAEL	41	22:20:49	22:28:10		22:44:22
					MR C TOW	MR C TO	00:42:20	00:42:21	00:48:36	
					VPD MARTINEZ,GABRI	S5		22:27:04		23:02:26

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/15/2020

Jurisdiction: VERNON

Last Date: 03/15/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20200306451																			
VREC			03/15/2020	03:51:45		ECCO ENGINEERING													
RPT			REC			4444 E 26TH, VERNON													
VS																			
						VPD MADRIGAL,ALFOI	*26E	03:55:08	03:55:09	04:00:43									04:30:44
						VPD OURIQUE,CARLO	32E	03:55:10	03:55:11	04:00:45									04:30:45
20200306453																			
RPT			03/15/2020	05:12:12		UNK													
			902T			5527 S DISTRICT BL, VERNON													
						VPD MADRIGAL,ALFOI	*26E	05:13:58	05:13:58	05:17:36									05:38:28
						VPD OURIQUE,CARLO	32E		05:14:06	05:25:15									05:38:29
20200306468																			
RPT			03/15/2020	12:44:17		FERNANDO													
1015			602			E WASHINGTON BL // BOUNDARY, VERNON													
SOW																			
						VPD FINO,MARCUS	*26W		12:45:25	12:47:17									13:28:04
						VPD MANNINO,NICHOI	38E			12:59:33									14:07:02
						VPD LUCAS,JASON	40E		12:45:44	12:53:05									14:03:38
						VPD VILLEGAS,RICHA	41W			12:59:49									13:29:48
						VPD HERRERA,GUSTA	S6		12:45:29										12:46:05
20200306469																			
RPT			03/15/2020	13:25:33		NANI SOCCER													
			415			5500 S SANTA FE AV, VERNON													
						VPD FINO,MARCUS	*26W		13:28:05	13:34:45									14:07:51
						VPD VILLEGAS,RICHA	41W		13:29:48	14:03:33									14:07:51
20200306493																			
RPT			03/15/2020	22:43:58		GEORGE													
OR			901T			E 50TH // BOYLE AV, VERNON													
						VPD MADRIGAL,ALFOI	*26E	22:44:51	22:45:14	22:46:29									23:37:38
						VPD OURIQUE,CARLO	32		22:45:16	23:34:17									23:37:38

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/16/2020

Jurisdiction: VERNON

Last Date: 03/16/2020

Call Number	Disp	Ten	Received	Complaint	Caller	Address	Unit Time														
							Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp					
20200306504																					
RPT		03/16/2020	04:43:23	LIVING FOODS 459VR		4646 HAMPTON, VERNON															
					VPD	MADRIGAL,ALFOI	*26E														05:49:08
20200306533																					
RPT		03/16/2020	09:30:04	JAVIER 902T		SIERRA PINE AV // BANDINI BL, VERNON															
					VPD	CERDA,EUGENIO	*MET1														09:33:50
					VPD	MANNINO,NICHOI	21W			09:31:23											10:01:02
					VPD	VASQUEZ,LUIS/FI	26E			09:33:47		09:44:36									10:21:19
20200306543																					
RPT		03/16/2020	11:14:58	VERNON CITY HALL 484R		4305 S SANTA FE AV, VERNON															
					VPD	VILLEGAS,RICHA	*40W														
																					12:27:55
20200306550																					
RPT		03/16/2020	12:05:13	SUPER STAR ACCESSORIES 487R		3183 BANDINI BL, VERNON															
					VPD	FINO,MARCUS	*32E	12:08:09													12:09:40
					VPD	MANNINO,NICHOI	21W			12:09:37		12:13:12									13:15:47
20200306569																					
RPT		03/16/2020	14:50:33																		
SOW		594R				2611 E 52D, VERNON															
ADV																					
					VPD	VASQUEZ,LUIS/FI	*26E														15:27:02
					VPD	FINO,MARCUS	32E			14:51:17											14:55:17
					VPD	ENCINAS,ANTHOI	44			14:50:38		14:55:26									14:57:08
20200306570																					
RPT		03/16/2020	14:54:13	LACO FIRE 902TR		E DISTRICT BL // EVERETT AV, VERNON															

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/16/2020

Jurisdiction: VERNON

Last Date: 03/16/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200306570																				
RPT			03/16/2020	14:54:13		LACO FIRE														
			902TR			E DISTRICT BL // EVERETT AV, VERNON														
					VPD	FINO,MARCUS		*32E		14:55:17		14:56:30								16:09:06
					VPD	VASQUEZ,LUIS/FI		26E				15:52:04								16:09:05
					VPD	VILLEGAS,RICHA		40W				15:36:40								16:09:06
					VPD	ENCINAS,ANTHOI		44				14:57:12								16:09:06
20200306578																				
RPT			03/16/2020	16:24:49		MOTHER DENIM														
			594R			4536 E DISTRICT BL, VERNON														
					VPD	ENCINAS,ANTHOI		*44		16:31:01		16:34:03								17:12:18
20200306579																				
REPO			03/16/2020	16:48:36		UNK														
			REPO			3212 E SLAUSON AV, VERNON														
					VPD	RECORDS BUREA		*RECD				16:48:53								17:07:15
20200306583																				
VOID			03/16/2020	17:19:11		NANI SOCCER														
RPT			166			5500 S SANTA FE AV, VERNON														
					VPD	MANNINO,NICHOI		*38W	17:19:21	17:19:27		17:23:55								20:10:11
					VPD	FINO,MARCUS		32E		17:24:09		17:25:55								17:53:34
					VPD	ENCINAS,ANTHOI		44	17:19:22	17:22:58										17:38:25

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/17/2020

Jurisdiction: VERNON

Last Date: 03/17/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200306594																				
ASST			03/17/2020		00:05:57	LA DESIGN														
RPT			GTAR			4515 E 48TH, VERNON														
						VPD ZOZAYA,OSCAR		*44E	00:08:13	00:08:37	00:12:01									01:42:10
20200306606																				
RPT			03/17/2020		07:42:38	MARIA														
			594R			5030 GIFFORD AV, VERNON														
						VPD MANNINO,NICHOI		*38E		08:02:20	08:19:55									08:54:23
20200306613																				
1015			03/17/2020		09:47:54															
RPT			WARRANT			4305 S SANTA FE AV, VERNON														
						VPD VASQUEZ,LUIS/FI		*26W				09:47:54								10:01:24
20200306619																				
RPT			03/17/2020		10:18:19	JUDY BLUE JEANS														
ASST			484R			4623 HAMPTON, VERNON														
						VPD VILLEGAS,RICHA		*40E				11:47:20								12:50:04
20200306633																				
VREC			03/17/2020		13:04:58	MR C'S TOW														
RPT			LOCATE			6001 MAYWOOD AV AVE, MAYWOOD														
20200306636																				
RPT			03/17/2020		14:27:21															
VS			901TR			BANDINI BL // ATLANTIC BL, VERNON														
						VPD MANNINO,NICHOI		*38E		14:29:14	14:30:15									15:42:27
						VPD VILLEGAS,RICHA		40E			14:40:44									15:29:43
						VPD SWINFORD,PHILL		41W		14:29:17	14:40:34									15:29:40
						MR C TOW		MR C TO	14:46:09		14:55:57									16:16:08
20200306651																				

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/17/2020

Last Date: 03/17/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200306651												
VREC			03/17/2020	20:32:17								
VS			REC		SEVILLE AV // FRUITLAND AV, VERNON							
RPT												
						VPD	VALENZUELA,FEI	*41E		20:32:17		21:38:35
						VPD	ZOZAYA,OSCAR	26W		20:32:20		21:05:46
							USTOW	US TOW	20:57:46	20:57:46	21:15:57	21:38:35
20200306652												
RPT			03/17/2020	20:55:00	MICHAEL							
			WELCK		BANDINI BL // DOWNEY RD, VERNON							
						VPD	DOCHERTY,MICH	*40E	20:56:41	20:57:33	21:09:35	23:27:45
						VPD	ZOZAYA,OSCAR	26W		21:05:46	21:08:35	21:15:14
						VPD	CERDA,PAUL,JR	32W	20:56:42	20:57:34	21:00:00	21:50:39
						VPD	SANTOS,DANIEL	S2		21:06:31	21:14:14	21:50:41
20200306653												
RPT			03/17/2020	21:11:13	GT'S FOOD							
			459V		4415 BANDINI BL, VERNON							
						VPD	ZOZAYA,OSCAR	*26W	21:15:15	21:15:15	21:21:28	21:54:59
20200306655												
RPT			03/17/2020	21:58:22	LASO ELA							
			LOCATE		4305 S SANTA FE AV, VERNON							

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/18/2020

Last Date: 03/18/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200306661												
RPT			03/18/2020	03:23:20	UNK							
CITY			901T		2322 E VERNON AV, VERNON							
CCN												
VS												
						VPD	CERDA,PAUL,JR	*32W	03:24:19	03:24:28	03:26:26	04:55:06
						VPD	ZOZAYA,OSCAR	26W	03:24:21	03:24:29	03:27:33	04:55:32
						VPD	DOCHERTY,MICH	40E			03:30:28	04:55:37
						VPD	VALENZUELA,FEI	41E			03:29:11	05:00:25
20200306708												
RPT			03/18/2020	14:13:57								
			901TR		4600 S SANTA FE AV, VERNON							
						VPD	REDONA,BRYAN	*26W			14:13:57	15:05:26
						VPD	VASQUEZ,LUIS/FI	32E	14:24:15	14:38:58		15:05:26

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/19/2020

Jurisdiction: VERNON

Last Date: 03/19/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20200306739												
RPT			03/19/2020	07:01:18	CCM							
			594				4615 ALCOA AV, VERNON					
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>		
								VPD	CR20200495	CA0197300		
						VPD	REDONA,BRYAN	*26E	07:04:32	07:11:31		07:49:41
						VPD	VASQUEZ,LUIS/FI	40		07:41:29		08:46:09
						VPD	RAMOS,JOSE	41	07:19:20	07:19:54		07:48:55
						VPD	SWINFORD,PHILL	44E	07:04:45	07:17:37		08:46:10
20200306764												
RPT			03/19/2020	15:00:06	VERNON MITCHELL							
			20002				3805 SOTO, VERNON					
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>		
								VPD	CR20200496	CA0197300		
						VPD	CAM,PATRICK	*38W		15:04:23		15:32:27
20200306771												
RPT			03/19/2020	17:34:53	ROYAL PRINTEX INC							
			594R				1946 E 46TH, VERNON					
20200306776												
RPT			03/19/2020	20:10:07	NANI SOCCER							
			166				5500 S SANTA FE AV, VERNON					
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>		
								VPD	CR20200497	CA0197300		
						VPD	LANDA,RAFAEL	*41W	20:12:18	20:15:33		21:44:58
						VPD	NEWTON,TODD	26E	20:13:03	20:15:55		20:38:56
						VPD	DOCHERTY,MICH	40W	20:19:32	20:22:49		20:42:36
20200306777												
RPT			03/19/2020	20:13:43	S SOTO // 26TH, VERNON							
VREC			REC									
								<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>		
								VPD	CR20200498	CA0197300		
						VPD	CERDA,EUGENIO	*32E		20:14:49		22:14:22
						VPD	DOCHERTY,MICH	40W		20:17:31		20:19:29
						VPD	SANTOS,DANIEL	S2	20:15:22	20:22:53		22:14:23

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/20/2020

Jurisdiction: VERNON

Last Date: 03/20/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200306802																				
RPT			03/20/2020		12:02:59															
1015					TRAFFIC STOP		E 38TH // ALAMEDA, VERNON													
VI																				
						VPD	CAM,PATRICK		*38W				12:02:59							14:02:57
						VPD	STEVENSON,KEN		22E				12:05:27							13:02:10
						VPD	REDONA,BRYAN		26W		12:03:14		12:12:02							13:25:53
						VPD	RAMOS,JOSE		44		12:05:15		12:14:51							14:05:33
							USTOW		US TOW	13:03:15		13:03:16		13:11:32						13:26:03
20200306806																				
RPT			03/20/2020		13:38:51		OKK TRADING													
					484R		2721 E 45TH, VERNON													
						VPD	REDONA,BRYAN		*26W				13:43:46							13:54:41
																				15:20:21
20200306807																				
RPT			03/20/2020		13:48:34		ACUMEN													
					925		2516 E 49TH, VERNON													
						VPD	STEVENSON,KEN		*22E	13:52:55		13:53:49		14:03:03						16:24:46
						VPD	REDONA,BRYAN		26W			13:54:46								14:49:49
						VPD	CAM,PATRICK		38W			14:03:01		14:05:43						14:21:28
						VPD	LUCAS,JASON		40E	13:52:57		13:53:45								14:50:00
						VPD	RAMOS,JOSE		44					14:05:39						14:52:02
20200306808																				
REPO			03/20/2020		13:57:32															
					REPO		2310 E 27TH, VERNON													
						VPD	RECORDS BUREAU		*RECD					14:01:08						14:46:47
20200306809																				
RPT			03/20/2020		14:44:45		MIKAWAYA													
CITE					902T		5563 ALCOA AV, VERNON													
						VPD	CAM,PATRICK		*38W			14:48:19		14:52:10						15:49:52

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/20/2020

Jurisdiction: VERNON

Last Date: 03/20/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time								
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20200306816														
VREC			03/20/2020	18:27:29										
RPT			REC		S SOTO // 26TH, VERNON									
VS														
CITE														
						VPD	REDONA,BRYAN	*26W	18:32:22		18:33:59			19:51:36
						VPD	STEVENSON,KEN	22E			18:35:10			19:51:35
						VPD	NEWTON,TODD	32E		19:15:03	19:18:40		19:44:09	
						VPD	CAM,PATRICK	38W		18:33:23	18:35:12		19:41:09	
						VPD	LUCAS,JASON	40E			18:33:17		19:15:36	
							MR C TOW	MR C TO	19:20:48	19:20:48	19:24:42			19:51:36
						VPD	RAMOS,JOSE	XS		18:33:25	18:35:14		19:31:21	
20200306825														
RPT			03/20/2020	22:02:17										
			20002		S DISTRICT BL // ATLANTIC BL, VERNON									
						VPD	DOCHERTY,MICH	*41			22:02:17			22:53:12
						VPD	OURIQUE,CARLO	26E	22:02:19	22:12:06			22:12:07	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/21/2020

Last Date: 03/21/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
20200306838																					
RPT			03/21/2020	09:17:10		JETRO CASH AND CARRY															
			459VR			2300 E 57TH, VERNON															
					VPD	FINO,MARCUS		*26E	09:18:51	09:20:27	09:20:28									10:55:14	
20200306857																					
1015			03/21/2020	16:45:51																	
RPT			594			2914 LEONIS BL, VERNON															
CITE					VPD	FINO,MARCUS		*26E	16:48:53		16:48:54										18:10:08
					VPD	REDONA,BRYAN		32W			16:52:47										17:57:10
					VPD	LUCAS,JASON		40E			16:49:05										17:56:00
					VPD	CAM,PATRICK		40W			16:50:24										17:57:13
					VPD	LUCAS,JASON		41E			17:57:00										18:10:08

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/22/2020

Jurisdiction: VERNON

Last Date: 03/22/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200306884																				
RPT			03/22/2020		12:34:50															
			PLATE				E 52D // SANTA FE AV, VERNON													
						VPD FINO,MARCUS		*20W	12:35:21		12:35:52		12:44:38							13:02:50
20200306898																				
SRVD			03/22/2020		21:47:25		UNK													
CITY			902T				4801 ALCOA AV, VERNON													
CCN																				
RPT																				
OR																				
						VPD VALENZUELA,FEI		*40E	21:47:48		21:47:49		21:49:27							22:46:00
						VPD CERDA,PAUL,JR		41E					21:49:39							22:42:05
						USTOW		US TOW	22:05:11		22:05:11		22:19:41							22:42:07

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/23/2020

Jurisdiction: VERNON

Last Date: 03/23/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time														
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp					
20200306904																						
RPT			03/23/2020	05:57:17	902T	SPRINT 866-398-3284	S SOTO // FRUITLAND AV, VERNON															
						VPD	OURIQUE,CARLO	*26W	05:58:08	05:58:09	06:01:30											06:29:10
						VPD	MADRIGAL,ALFOI	38W			06:00:00											06:29:11
						VPD	VALENZUELA,FEF	40E		05:59:38	06:01:57											06:29:11
						VPD	MARTINEZ,GABRI	S5		05:59:21	05:59:55											05:59:57
20200306922																						
RPT			03/23/2020	08:57:04	484R	P AND M DISTRIBUTORS	2345 E 52D, VERNON															
						VPD	MANNINO,NICHOI	*38W	08:58:41	08:58:53												09:07:02
						VPD	VASQUEZ,LUIS/FI	26		09:01:44	10:09:14											09:02:35
																						10:43:29
20200306932																						
RPT			03/23/2020	10:48:53	484R	EVELYN	EVERETT AV // DISTRICT BL, VERNON															
						VPD	MANNINO,NICHOI	*38W		10:54:12	10:58:31											12:46:39
20200306934																						
RPT			03/23/2020	10:55:59	GTAR	PACIFIC BL // 49TH, VERNON																
						VPD	VASQUEZ,LUIS/FI	*26			11:46:35											12:01:24
20200306936																						
RPT			03/23/2020	11:49:07	484R	GOLDEN STAR IMPORTS	4809 ALCOA AV, VERNON															
						VPD	FINO,MARCUS	*32E	12:01:34	12:02:00	12:04:57											13:09:03
20200306953																						
RPT			03/23/2020	15:52:51	594R	LA CLOSEOUT	5526 S SOTO, VERNON															
						VPD	FINO,MARCUS	*32E		15:55:01	16:03:55											17:28:54

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/23/2020

Jurisdiction: VERNON

Last Date: 03/23/2020

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200306955												
VREC			03/23/2020	16:27:35								
			LPR		HELIOTROPE ST // DISTRICT BL, VERNON							
				VPD	VASQUEZ,LUIS/FI	*26						
									Department	OCA Number	RMS Juris	
									VPD	CR20200516	CA0197300	
									16:27:35			17:52:43
20200306957												
RPT			03/23/2020	17:29:24	JESUS ESPINOSA							
			594R		3876 S SANTA FE AV, VERNON							
				VPD	MANNINO,NICHOI	*38W	17:29:45	17:31:04				
				VPD	VASQUEZ,LUIS/FI	26		17:59:03				18:33:59
				VPD	FINO,MARCUS	32E		17:31:42	17:33:44			18:11:38
				VPD	VILLEGAS,RICHA	41W	17:29:47	17:31:05	17:33:40			17:44:50
												18:33:14
20200306962												
RPT			03/23/2020	18:09:51	BRITTANY							
VS			901		LEONIS BL // BOYLE AV, VERNON							
				VPD	FINO,MARCUS	*32E		18:10:32	18:12:21			18:53:24
				VPD	VASQUEZ,LUIS/FI	26		18:11:39	18:14:22			19:40:08
				VPD	ENCINAS,ANTHOI	40E		18:11:24	18:33:17			18:58:42
20200306969												
VREC			03/23/2020	20:34:36								
			REC		E 50TH // CORONA AV, VERNON							
				VPD	VALENZUELA,FEF	*40E						
									Department	OCA Number	RMS Juris	
									VPD	CR20200520	CA0197300	
									20:34:36			21:22:08
20200306972												
VREC			03/23/2020	23:49:51								
			REC		HAMPTON // FRUITLAND AV, VERNON							
				VPD	MADRIGAL,ALFOI	*20W						
				VPD	VALENZUELA,FEF	40E						
									Department	OCA Number	RMS Juris	
									VPD	CR20200521	CA0197300	
									23:49:51			00:27:17
									00:07:37			00:22:45

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/24/2020

Jurisdiction: VERNON

Last Date: 03/24/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200306983																				
RPT			03/24/2020	09:43:23	594R	ESSENTIALS DECOR	2425 E 38TH, VERNON													
						VPD	MADRIGAL,ALFOI	*20W	09:48:27										09:49:18	
						VPD	MANNINO,NICHOL	38E	09:50:54	09:51:31	09:58:30								10:23:19	
						VPD	ENCINAS,ANTHONI	40W		09:51:44	09:52:54								10:56:00	
						VPD	VILLEGAS,RICHARD	41E	09:50:56	09:51:32	10:00:34								10:02:41	
20200306994																				
VREC			03/24/2020	14:25:14	LOCATE	LAPD NEWTON	894 E 46TH, LOS ANGELES													
						VPD	RECORDS BUREAU	*RECD												
																				14:47:17
20200306997																				
RPT			03/24/2020	15:38:14	484R		4305 S SANTA FE AV, VERNON													
						VPD	ENCINAS,ANTHONI	*40W		15:39:08										15:39:58
						VPD	VASQUEZ,LUIS/FI	26W			15:39:54									16:45:44
20200306998																				
RPT			03/24/2020	15:54:56	GTAR	FARMER JOHN	3049 E VERNON AV, VERNON													
						VPD	VILLEGAS,RICHARD	*41E	16:01:40	16:02:08	16:04:08									16:43:59
20200307008																				
1015			03/24/2020	20:38:37	415	AMERICOLD	3420 E VERNON AV, VERNON													
RPT						VPD	CERDA,PAUL,JR	*41E	20:39:14	20:40:51	20:48:11									21:52:53
						VPD	DOCHERTY,MICHAEL	26E		20:40:47	20:45:21									21:59:00
						VPD	ZOZAYA,OSCAR	38W	20:39:18	20:40:49	20:45:49									21:52:49
						VPD	VALENZUELA,FEELIX	40W			20:53:09									21:52:51

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/25/2020

Jurisdiction: VERNON

Last Date: 03/25/2020

Call Number	Disp Ten	Received Code	Complaint	Caller Address	Dep Officer	Unit	Unit Time						
							Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
							Department	OCA Number	RMS Juris				
20200307016													
RPT		03/25/2020	00:43:59										
		GTAR		5151 ALCOA AV, VERNON					Department VPD	OCA Number CR20200527	RMS Juris CA0197300		
				VPD VALENZUELA,FEI	*40W	00:44:54	00:45:10	00:48:25				01:33:53	
20200307021													
CITE		03/25/2020	03:26:42										
RPT		VCK		E 49TH // SANTA FE AV, VERNON					Department VPD	OCA Number CR20200528	RMS Juris CA0197300		
				VPD VALENZUELA,FEI	*40W			03:26:42				04:16:41	
				VPD ZOZAYA,OSCAR	38W		03:31:35	03:32:18				04:16:41	
20200307023													
RPT		03/25/2020	05:47:04										
		459R		EL PRIMO MEXICAN FOOD 3632 S SOTO, VERNON					Department VPD	OCA Number CR20200529	RMS Juris CA0197300		
				VPD VALENZUELA,FEI	*40W	05:48:47	05:48:48	06:03:09				06:35:54	
				VPD CERDA,PAUL,JR	41E		05:51:21	05:53:48				06:40:17	
20200307045													
RPT		03/25/2020	11:30:45										
		REPO		UNK 3650 E 26TH, VERNON					Department VPD	OCA Number CR20200530	RMS Juris CA0197300		
				VPD RECORDS BURE/	*RECD			11:33:24				11:52:39	
20200307059													
RPT		03/25/2020	15:07:31										
		594		JOE KS 2601 S SOTO, VERNON					Department VPD	OCA Number CR20200531	RMS Juris CA0197300		
				VPD SWINFORD,PHILL	*41W	15:07:46	15:08:12	15:12:44				16:07:08	
				VPD VASQUEZ,LUIS/FI	26E		15:21:16	15:34:12				17:41:28	
				VPD ENCINAS,ANTHOI	40			15:21:18				15:21:19	
				VPD STEVENSON,KEN	43W	15:07:48	15:08:14	15:11:09				16:40:46	
				VPD ONOPA,DANIEL	S7			15:12:41				16:40:44	
20200307061													
RPT		03/25/2020	15:48:14										
		459VR		FARMER JOHN 3049 E VERNON AV, VERNON					Department VPD	OCA Number CR20200532	RMS Juris CA0197300		

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/25/2020

Jurisdiction: VERNON

Last Date: 03/25/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
20200307061																					
RPT			03/25/2020	15:48:14		FARMER JOHN															
			459VR			3049 E VERNON AV, VERNON															
					VPD	VASQUEZ,LUIS/FI		*26E						17:41:46							18:13:32
											Department	OCA Number	RMS Juris								
											VPD	CR20200532	CA0197300								
20200307066																					
RPT			03/25/2020	19:01:35																	
			459			3810 S SANTA FE AV, VERNON															
					VPD	ESTRADA,IGNACI		*S3						19:01:35							20:38:46
					VPD			26W		19:01:48		19:02:19		21:09:22							20:38:32
					VPD	ZOZAYA,OSCAR		38E				19:05:38									22:21:27
					VPD	CERDA,PAUL,JR		41W				19:10:57									22:20:23
					VPD			43E				19:03:01									20:35:23
					VPD	SANTOS,DANIEL		S2				19:01:38									20:38:42
																					20:38:44
20200307077																					
RPT			03/25/2020	23:35:55		J AND J SNACKS															
			GTAR			5353 DOWNEY RD, VERNON															
					VPD	CERDA,EUGENIO		*43E	23:36:59	23:37:17		23:40:52									00:22:36
					VPD	CERDA,PAUL,JR		41W	23:38:38	23:38:39											

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/26/2020

Jurisdiction: VERNON

Last Date: 03/26/2020

Call Number	Disp	Ten	Received	Caller	Unit Time									
		Code	Complaint	Address	Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200307098														
RPT			03/26/2020	08:21:18										
CITY		902T		6250 S BOYLE AV, VERNON										
					VPD	STEVENSON,KEN	*40E	08:23:34	08:23:57	08:27:40				09:35:18
					VPD	REDONA,BRYAN	32E			08:38:35			09:28:59	
20200307100														
RPT			03/26/2020	08:32:30										
		20002R		LORENA										
				PACIFIC BL // LEONIS BL, VERNON										
					VPD	SWINFORD,PHILL	*43W	08:34:47	08:35:06	08:38:26				09:30:43
					VPD	CAM,PATRICK	38W			08:48:52			09:12:06	
20200307105														
RPT			03/26/2020	10:54:24										
CITY		902T		GIUMARRA CO										
				4037 BANDINI BL, VERNON										
					VPD	REDONA,BRYAN	*32E	10:55:42	10:56:33	11:02:06			11:39:40	
					VPD	SWINFORD,PHILL	43W			11:00:35			11:39:38	
20200307111														
RPT			03/26/2020	14:07:23										
		503R		2727 S SANTA FE AV, VERNON										
					VPD	SWINFORD,PHILL	*43W	14:10:49	14:10:50	14:11:47			15:13:38	
20200307114														
RPT			03/26/2020	14:57:35										
		417R		F GAVINA & SONS										
				S BOYLE AV // FRUITLAND AV, VERNON										
					VPD	REDONA,BRYAN	*32E	15:01:20	15:02:40	15:14:59				16:34:25
					VPD	STEVENSON,KEN	40E			15:09:21			15:17:46	
20200307115														
RPT			03/26/2020	15:15:04										
		245R		AMPM										
				3278 E SLAUSON AV, VERNON										
					VPD	SWINFORD,PHILL	*43W	15:16:53		15:26:30			16:07:32	
					VPD	REDONA,BRYAN	32E		15:26:42	15:36:45			16:07:34	

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/26/2020

Last Date: 03/26/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20200307115												
RPT			03/26/2020	15:15:04	AMPM 3278 E SLAUSON AV, VERNON							
			245R									
				VPD	STEVENSON.KEN	40E	15:17:48	15:17:49	15:21:45			17:14:22
20200307119												
RPT			03/26/2020	19:06:26	E 51ST // ALAMEDA, VERNON							
			A207									
				VPD	LANDA,RAFAEL	*40W	19:08:04	19:08:37				19:51:42
				VPD	DOCHERTY,MICH	26W	19:21:14	19:22:48				19:48:10
				VPD	CERDA,EUGENIO	43W		19:11:47				19:48:12
				VPD	ESTRADA,IGNACI	S3		19:09:14				19:48:07
20200307128												
RPT			03/26/2020	21:42:51	AMPM 3031 E VERNON AV, VERNON							
			215R									
				VPD	CERDA,EUGENIO	*43W	22:03:47	22:03:48	22:10:36			00:04:59
				VPD	DOCHERTY,MICH	26E	22:05:48					22:05:53
				VPD	LANDA,RAFAEL	40W	22:05:47					22:05:50

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/27/2020

Last Date: 03/27/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time						
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart
		Dep	Officer	Unit							
20200307132											
VREC			03/27/2020	00:06:23	LAPD NEWTON						
RPT			LOCATE		63RD ST // HOLMES, LOS ANGELES						
20200307147											
RPT			03/27/2020	12:32:07	3260 E 26TH, VERNON						
			PATCK			<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>			
			VPD	STEVENSON,KEN	*40E	VPD	CR20200543	CA0197300		12:32:14	13:03:22
20200307171											
VREC			03/27/2020	20:44:48	SOUTH GATE PD						
RPT			LOCATE		2931 WILLOW PLACE, SOUTH GATE						
20200307172											
VREC			03/27/2020	21:47:15	2254 E 49TH, VERNON						
RPT			REC			<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>			
			VPD	NEWTON,TODD	*40W	VPD	CR20200544	CA0197300		21:47:15	22:16:16
			VPD	CERDA,EUGENIO	43					21:49:02	22:16:17
				MR C TOW	MR C TO	21:55:09	21:55:09	22:06:14			22:16:17

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/28/2020

Jurisdiction: VERNON

Last Date: 03/28/2020

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
20200307187																					
RPT			03/28/2020	11:01:05		SPRINT 866-398-3284															
			901T			BANDINI BL // AYERS AV, VERNON															
					VPD	REDONA,BRYAN	*26E	11:02:16		11:02:16		11:05:16								11:42:09	
					VPD	CAM,PATRICK	38W					11:17:39								11:42:10	
					VPD	LUCAS,JASON	41E					11:06:07								11:42:12	
					VPD	VILLEGAS,RICHA	43W					11:06:17								11:24:09	
20200307192																					
RPT			03/28/2020	13:59:39		ALBERTS ORGANICS															
			909T			3268 E VERNON AV, VERNON															
					VPD	REDONA,BRYAN	*26E			14:04:02		14:18:34									16:29:04
20200307195																					
RPT			03/28/2020	16:25:46		ROSS // 37TH, VERNON															
			PEDCK																		
					VPD	LUCAS,JASON	*41E					16:25:46									17:20:18
					VPD	CAM,PATRICK	38W			16:27:14		16:29:16									16:52:17

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/29/2020

Last Date: 03/29/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20200307212																				
RPT			03/29/2020	06:19:23		JESENIA WILLIAMS														
			902T			E DISTRICT BL // DOWNEY RD, VERNON														
					VPD	OURIQUE,CARLO	*32E	06:20:45		06:20:46		06:25:31								
					VPD	MADRIGAL,ALFOI	38W					06:25:30								06:50:11
20200307227																				
RPT			03/29/2020	18:22:11		AMAZON WAREHOUSE														
1015			WELCK			5119 S DISTRICT BL, VERNON														
					VPD	VILLEGAS,RICHA	*43E	18:23:25		18:24:29		18:32:06								18:45:16
					VPD	MADRIGAL,ALFOI	31W					19:01:12								19:49:10
					VPD	OURIQUE,CARLO	32					20:13:05								20:37:06
					VPD	MANNINO,NICHOI	38W		18:24:14		18:28:16									19:23:36
					VPD	LUCAS,JASON	41W		18:26:52		18:32:14									20:37:06
					VPD	VELASQUEZ,RICH	44E	18:23:28												18:24:18
					VPD	MARTINEZ,GABRI	S5		19:33:56		19:49:04									20:37:07

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/30/2020

Last Date: 03/30/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit	Unit Time				
									Dispatch	Enroute	OnScene	Depart	Arrive
20200307257													
RPT			03/30/2020	10:27:36	GTAR	LAURA	4305 S SANTA FE AV, VERNON						
										<i>Department</i> VPD	<i>OCA Number</i> CR20200550	<i>RMS Juris</i> CA0197300	
						VPD VASQUEZ,LUIS/FI	*32W			10:28:24		11:39:16	
20200307263													
RPT			03/30/2020	13:03:27	459R	ANNIE SOPHIE	2231 E 49TH, VERNON						
										<i>Department</i> VPD	<i>OCA Number</i> CR20200552	<i>RMS Juris</i> CA0197300	
						VPD VASQUEZ,LUIS/FI	*32W	13:05:02	13:05:42	13:10:28		15:31:50	
20200307265													
RPT			03/30/2020	14:22:11	20001R		S SANTA FE AV // VERNON AV, VERNON						
										<i>Department</i> VPD	<i>OCA Number</i> CR20200551	<i>RMS Juris</i> CA0197300	
						VPD MANNINO,NICHOI	*40W		14:22:20	14:27:14		14:59:18	
						VPD REYNA,JOSE S	5D23			14:23:05		14:36:49	
20200307268													
RPT			03/30/2020	15:42:30	487R	DOWNTOWN WHOLESALERS	5899 DOWNEY RD, VERNON						
										<i>Department</i> VPD	<i>OCA Number</i> CR20200553	<i>RMS Juris</i> CA0197300	
						VPD VASQUEZ,LUIS/FI	*32W	15:43:59		15:47:11		16:54:12	

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

Call Log Report Type All Unit Times and Location with OCA's

First Date: 03/31/2020

Last Date: 03/31/2020

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time									
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20200307292																	
VREC			03/31/2020	03:49:58	LOCATE	ABSOLUTE TOW	WASHINGTON // INDUSTRIAL WAY, VERNON	VPD	RECORDS BUREAU	*RECD		03:56:33					04:44:26
20200307300																	
RPT			03/31/2020	07:57:31	WELCK	SEVILLE AV // LEONIS BL, VERNON											
								VPD	VASQUEZ,LUIS/FI	*32E	07:58:12	08:00:42					11:11:09
								VPD		40W	07:58:41	07:59:48					09:09:37
								VPD	SWINFORD,PHILL	43E	07:58:18	08:00:44					09:17:05
20200307307																	
RPT			03/31/2020	11:03:36	484R	SS CUSTOM FURNITURE	2059 E 37TH, VERNON										
								VPD	MANNINO,NICHOL	*40W							
																	11:46:52
20200307321																	
RPT			03/31/2020	15:10:27	902T	UNK	4240 BANDINI BL, VERNON										
								VPD	MANNINO,NICHOL	*40W	15:41:13						15:42:00
								VPD	VASQUEZ,LUIS/FI	32E	15:44:57	15:49:50					16:35:49
								VPD	VILLEGAS,RICHA	41W	15:41:55						15:44:59
20200307327																	
RPT			03/31/2020	17:28:05	484R	AMPM	3031 E VERNON AV, VERNON										
								VPD	VASQUEZ,LUIS/FI	*32E	17:30:40						17:31:28
								VPD	VILLEGAS,RICHA	41W	17:31:25						17:44:56

* Denotes Primary Unit

City Council Agenda Item Report

Agenda Item No. COV-186-2020

Submitted by: Lisa Pope

Submitting Department: City Clerk

Meeting Date: May 19, 2020

SUBJECT

Council Appointments to Outside Agencies

Recommendation:

A) Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review because it is an administrative activity that will not result in any direct or indirect changes in the environment and is therefore not a “project” as defined by CEQA Guidelines section 15378;

B) Appoint delegates and alternates to outside agencies as follows:

a. California Contract Cities Association - Council Member Davis, delegate; and Mayor Pro Tem Ybarra, alternate;

b. Central Basin Water Association - Council Member Menke, delegate; and Council Member Davis and Vernon Public Utilities representative, alternate;

c. City Selection Committee - Mayor Lopez, delegate; and the remainder of the Council as alternate;

d. County Sanitation District #1 - Mayor Lopez, delegate; and Council Member Davis, alternate;

e. County Sanitation District #2 - Mayor Lopez, delegate; and Council Member Davis, alternate;

f. County Sanitation District #23 - Entire Council;

g. Gateway Cities Council of Governments - Council Member Davis, delegate; and Mayor Pro Tem Ybarra, alternate;

h. Independent Cities Association - Council Member Davis, delegate; and Council Member Menke, alternate;

i. Independent Cities Finance Authority - Mayor Lopez, delegate; and Council Member Gonzales, alternate;

j. Southern California Association of Governments - Council Member Menke, delegate; and Council Member Davis, alternate;

k. Southeast Water Coalition - Mayor Pro Tem Ybarra, delegate, and Mayor Lopez, alternate; and

l. Vernon Solid Waste Hearing Panel - Mayor Lopez, Mayor Pro Tem Ybarra and Council Member Menke; and

C) Adopt a resolution repealing Resolution No. 2019-13 related to City Council outside agency appointments.

Background:

Following the April 14, 2020 General Municipal Election and City Council reorganization on April 28, 2020, the Council has the opportunity to review appointments to outside agencies (Attachment 1).

Appointees serve as voting members and some positions receive a stipend.

The City Clerk Department will notify the outside agencies of the appointments and assist the Council with its filing obligations. Additionally, pursuant to FPPC Regulation 18705.5, Form 806 will be properly posted.

In past years, the Council adopted a resolution making these appointments. In order to expedite appointments and the ability to make appointments via minute order, staff recommends adopting a resolution to rescind Resolution No. 2019-13 (Attachment 2).

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Outside Agency Appointments](#)
2. [Resolution Repealing Resolution 2019-13](#)

OUTSIDE AGENCY APPOINTMENTS
As of May 21, 2019 (Resolution No. 2019-13)
(Proposed changes shown in red)

Board/Agency	Delegate Alternate	Meetings	Stipend/ Filings
California Contract Cities Association	Davis Ybarra	3rd Wednesday monthly, 6 p.m. (dark Jan, July and Sept.) Location varies, (562) 622-5533	None
Central Basin Water Association	Menke Davis VPU Rep	3rd Monday monthly, 11:30 a.m. Rio Hondo Event Center, 10627 Old River School Road Downey, CA 90241, (323) 201-5500	Form 700
City Selection Committee (Mayor)	Lopez Council	Meets as needed, (213) 974-1431 cityselection@bos.lacounty.gov, chernandez@bos.lacounty.gov	None
County Sanitation District #1 (Mayor)	Lopez Davis	2 nd Wednesday monthly, 1:30 p.m. at Joint Administration Office, 1955 Workman Mill, Whittier, CA 90601, (562) 908-4288 ext. 2301 or info@lacsds.org	\$125 Form 700
County Sanitation District #2 (Mayor)	Lopez Davis	2 nd & 4 th Wednesday monthly, 1:30 p.m.	\$125 Form 700
County Sanitation District #23	Entire Council	2 nd Wednesday monthly, 1:30 p.m.	\$125 Form 700
Gateway Cities Council of Governments	Davis Ybarra	1 st Wednesday monthly, 6:00 p.m. 16401 Paramount Blvd, Paramount 90723	Form 700
Independent Cities Association	Davis Menke	2 nd Thursday monthly, 7:00 p.m., Metropolitan Water District, 700 N. Alameda Ave. Los Angeles, CA 90012	None
Independent Cities Finance Authority	Lopez Gonzales	Annual meeting 1 st Wednesday in June, 12 p.m. (877) 906-9041	\$150 Form 700
Southern California Association of Governments	Menke Davis	Annual General Assembly meeting in April or May	Form 700
Southeast Community Development Corporation	Ybarra	This is not a City appointment but listed to show comprehensive outside agency appointments.	
Southeast Water Coalition	Ybarra Lopez	1 st Thursday of even numbered months, 7:00 p.m., Whittier Police Department EOC, 13200 Penn Street, Whittier, CA 90602.	Form 700
Vernon Solid Waste Hearing Panel - Public Resources Code 44308 – three Council Members	Ybarra Lopez Menke	Meets as needed. Local Enforcement Agency for Solid Waste Facilities – Hearing Panel Diana Cozadd, CalRecycle Waste Permitting, Compliance & Mitigation Division - LEA Evaluation Unit Diana.Cozaadd@CalRecycle.ca.gov	

California Contract Cities Association

To develop and foster public and private partnerships between member cities and the business community in order to provide mutually beneficial resources and services that educate and inform; to create revenue opportunities, long term relationships and a forum to better serve the goals and priorities of the CCCA and its Associate Members.

Central Basin Water Association

Composed of water rights holders in the West Coast Basin. CBWA membership includes municipalities and private owners. This association provides a forum to members to discuss current water rights issues and policies.

City Selection Committee (Mayor)

Each city appoints an elected official (usually the Mayor) as a delegate. Their duties are to appoint City representatives to such Boards, Commissions and Agencies (i.e. LAFCO, South Coast Air Quality Management District, Los Angeles County Metropolitan Transportation Authority, Los Angeles County Hazardous Waste Management Advisory Committee; and to nominate for appointment Members to the California Coastal Commission).

Los Angeles County Sanitation Districts

Its mission is to protect public health and the environment through innovative and cost-effective wastewater and solid waste management, and in doing so convert waste into resources such as recycled water, energy, and recycled materials. Pursuant to Health and Safety Code, Section 4730, the presiding officer of the City is the designated member of the Board of Directors for this District and requires the selection of an alternate.

District #1 (Mayor) – Bell, Compton, Cudahy, Huntington Park, Long Beach, Los Angeles, Lynwood, Maywood, Paramount, South Gate, Vernon, Los Angeles County

District #2 (Mayor) – Alhambra, Artesia, Bell, Bellflower, Bell Gardens, Cerritos, Compton, Downey, Long Beach, Los Angeles, Montebello, Monterey Park, Norwalk, Paramount, Pico Rivera, San Gabriel, South Gate, Vernon, Whittier, Los Angeles County

District #23 – Vernon

Gateway Cities Council of Governments

For the purpose of engaging in regional and cooperative planning and coordination of government services and responsibilities to assist its member in the conduct of their affairs for the collective benefit of cities in the Southeast Los Angeles County area.

Independent Cities Finance Authority

Joint Powers Agreement with several cities for the purpose of providing low-cost sources of financing for the acquisition, construction, installation, and/or equipping of public capital improvements.

Independent Cities Association

Focuses on education, legislative advocacy, intergovernmental relationships and other major issues that transcend the boundaries of its member cities. ICA holds two Annual Seminars bringing together city council members, other city officials and business partners for the purpose of being better informed and to share relevant experiences. The Winter Seminar addresses public safety and the Summer Seminar focuses on contemporary issues.

Southern California Association of Governments

Nation's largest metropolitan planning organization, undertakes a variety of planning and policy initiatives to encourage a more sustainable Southern California now and in the future.

Southeast Community Development Corporation

Appointments to SCDC are made by the Corporation. Promote community health, education, and safety, provide economic development, and to improve the standard of living for residents of southeast Los Angeles County.

Southeast Water Coalition

Formed to improve and protect the quantity and quality of the regional water supply. SEWC's mission is to prevent the contamination of the Central Groundwater Basin from migrating contaminated groundwater and to encourage good governance of water policies to ensure the availability of reliable, quality, and affordable water. SEWC's water purveyors service a population of 670,000 in a service area of 93+ square miles. The Board of Directors consists of one representative (normally a Councilmember) from each member city. The Administrative Entity acts as a steering committee consisting of one Public Works type staff member from each member city plus three non-voting (advisory) members from the Central Basin Watermaster, Golden State Water Company, and California Water Service (two private utilities serving several member cities). Aso represents the City at Replenishment District of Southern California, Central Basin Municipal Water District and any other water-related meetings.

Vernon Solid Waste Hearing Panel

The Vernon Health and Environmental Control Department serves as the Local Enforcement Agency for Solid Waste Facilities in the City of Vernon. Pursuant to Section 44308 of the Public Resources Code, the City Council may appoint three of its members to serve as the Hearing Panel for all hearings conducted pursuant to Chapter 4 of the Public Resources Code. The hearing panel is available to convene and provide resolution to solid waste related issues and conflicts that may arise from within the Local Enforcement Agency's purview.

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
VERNON REPEALING RESOLUTION NO. 2019-13 RELATED TO
CITY COUNCIL OUTSIDE AGENCY APPOINTMENTS

WHEREAS, the City of Vernon is a municipal corporation and a chartered city of the State of California organized and existing under its Charter and the Constitution of the State of California; and

WHEREAS, each year following the General Municipal Election and City Council reorganization, the Council considers its appointments to outside agencies; and

WHEREAS, on May 21, 2019, the Council of the City of Vernon adopted Resolution No. 2019-13, updating its appointments to various Agencies and/or Committees; and

WHEREAS, by memorandum dated May 19, 2020, the City Clerk has recommended the City Council adopt a resolution repealing Resolution No. 2019-13 since appointments to outside agencies can be made by minute order; and

WHEREAS, the City Council of the City of Vernon desires to repeal Resolution No. 2019-13.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNON AS FOLLOWS:

SECTION 1: The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 2: The City Council of the City of Vernon finds that this this action is exempt from California Environmental Quality Act (CEQA) review because it is an administrative activity that will not result in any direct or indirect changes in the environment and is therefore not a "project" as defined by CEQA Guidelines section

15378.

SECTION 3: Resolution No. 2019-13 is hereby repealed.

SECTION 4: The City Clerk of the City of Vernon shall certify to the passage, approval and adoption of this resolution, and the City Clerk of the City of Vernon shall cause this resolution and the City Clerk's certification to be entered in the File of Resolutions of the Council of this City.

APPROVED AND ADOPTED this 19th day of May, 2020.

Name: _____

Title: Mayor / Mayor Pro-Tem

ATTEST:

Lisa Pope, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman,
Interim City Attorney

STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

I, Lisa Pope, City Clerk of the City of Vernon, do hereby certify that the foregoing Resolution, being Resolution No. _____, was duly passed, approved and adopted by the City Council of the City of Vernon at a regular meeting of the City Council duly held on Tuesday, May 19, 2020, and thereafter was duly signed by the Mayor or Mayor Pro-Tem of the City of Vernon.

Executed this ____ day of May, 2020, at Vernon, California.

Lisa Pope, City Clerk

(SEAL)

City Council Agenda Item Report

Agenda Item No. COV-190-2020
Submitted by: Daniel Wall
Submitting Department: Public Works
Meeting Date: May 19, 2020

SUBJECT

Purchase Contract with Priority Building Services, LLC for COVID-19 Related Janitorial Services

Recommendation:

A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore is not a “project” as defined by CEQA Guidelines, Section 15378; and
B. Authorize the issuance of a purchase contract to Priority Building Services, LLC, for COVID-19 related janitorial services, in the form of porters, at a total not-to-exceed cost of 103,920 for one year (\$8,660/month), effective May 18, 2020.

Background:

After having been effectively shut down in response to the COVID-19 crisis, the City of Vernon re-opened City Hall and other City facilities on May 18, 2020. Based on State and County requirements for reopening workplaces, constant cleaning of busy work spaces is required.

In an effort to maintain the health and safety of those working in and visiting City facilities, Priority Building Services, LLC., the City's Janitorial Contractor, has been directed to provide two porters, 4-days per week, each for 10 hours per day to continuously clean and sanitize frequently touched common areas and surfaces such as public counters, lobbies, hallways, kitchens and break rooms, restrooms, and doorknobs. The cost of this additional COVID-19 related janitorial work is \$8,660 per month.

This work will be provided on a month to month basis and the City may cancel all or any portion of the contract at any time prior to the delivery of services.

Staff recommends the City Council authorize the issuance of the proposed purchase contract.

Fiscal Impact:

The cost for 12 months of services covered by this purchase contract is \$103,920. Funds to cover this cost will be included in 2020-2021 fiscal year budget.

Attachments:

1. [Priority Building Services Quote](#)



Priority Building Services, LLC
521 Mercury Lane, Brea, CA 92821
Phone (877) 508-0770 Fax (714) 255-2952

May 5, 2020

Ron Bustamante
City of Vernon
4305 Santa Fe Avenue
Vernon, CA 90058

Re: Porter Service

Dear Ron,

Thank you for the opportunity to provide you with a proposal for Porter Services for your facility.

The price for this service is as follows:

2 – 8-hour Porters 4 days per week:	\$6,925.00/ month
2 – 10-hour porters 4 days per week:	\$8,660.00/ month

Should you have any questions or require any clarification on any aspect of our proposal, please do not hesitate to contact me at (877) 508-0770.

Sincerely,

Accepted By:

A handwritten signature in black ink, appearing to read 'Eddie Rocha', is written over a light blue horizontal line.

Eddie Rocha

Visit us on-line at:
<http://www.priorityservices.net>



City Council Agenda Item Report

Agenda Item No. COV-167-2020

Submitted by: Daniel Wall

Submitting Department: Public Works

Meeting Date: May 19, 2020

SUBJECT

Mixed-Use Specific Plan and Program Environmental Impact Report (EIR) Preparation Request for Proposal

Recommendation:

A. Find that the proposed action is exempt under the California Environmental Quality Act ("CEQA") review, because it is a continuing administrative activity that will not result in any direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378. As indicated in the Staff Report, one goal of the proposed action is to solicit proposals for the development of a Program Environmental Impact Report (PEIR) for potential project(s), and any required environmental impact analysis will be conducted at the appropriate project phase; and B. Approve and authorize advertisement of the Mixed-Use Specific Plan and Program EIR Preparation Request for Proposal (RFP).

Background:

A document called the "general plan" establishes the overall framework for a City's development. It provides a long-term vision for the community's growth. That vision includes goals, policies and maps to guide decision making on zoning and specific projects. General plans cover all land in a city.

Specific plans cover smaller areas. They say what land uses can occur in the area. They set limits on the type of land use, the types of buildings; the intensity of development; and what structures will look like. Specific plans guide zoning rules, subdivisions, public facilities, and future development agreements for a given area.

With its proximity to the Arts District and the rest of Downtown Los Angeles; its availability for additional housing, hospitality, and retail; and its inventory of older warehouse and manufacturing facilities, the western edge of Vernon presents significant opportunity for new development. The Mixed-Use Specific Plan and Program EIR Preparation RFP seeks a professional planning consultant with experience in mixed-use development and adaptive reuse to produce a specific plan for the west side of Vernon. The plan is intended to represent a vision of economic vitality and make the specific plan area attractive for private investment in hospitality and retail operations, housing development, and all other business services that will support realization of the vision.

The goals of this effort include strengthening the economic vitality and aesthetic character of the specific plan area through the establishment of a mixed-use district while:

- Leveraging its location adjacent to the Arts District and Downtown Los Angeles to bring about revitalization;
- Creating a strong community identity and sense of place;
- Increasing the level of goods and services available to residents of the community;
- Providing new employment and housing opportunities;
- Developing a unique destination point which attracts shoppers/diners from outside the community; and

- Strengthening the City's tax base.

The RFP also calls for the development of a Program Environmental Impact Report (PEIR). A PEIR is an EIR that is prepared for a series of actions that can be characterized as one large project, and are related either geographically, or as individual activities carried out under the same statutory authority, and having generally similar environmental effects which can be mitigated in similar ways.

The use of a PEIR can provide the following advantages. The PEIR can provide a more exhaustive consideration of effects and alternatives than would be practical in an EIR on an individual project, ensure consideration of cumulative impacts that might be slighted in a case-by-case analysis, avoid needless reconsideration of basic policy considerations, and allow the City to consider broad policy alternatives and program wide mitigation measures at an early time when there is greater flexibility to deal with basic problems or cumulative impacts.

Based on economic analysis of potential future development under the specific plan, the PEIR will make assumptions about the amount of the different types of development that will take place in the specific plan area as a whole at build out and study the impacts of this development. Eliminating the need for project by project environmental impact studies and proactively establishing required environmental mitigation removes a major source of uncertainty from the front end of the development process and signals to the real estate community that Vernon is ready to embrace development.

The creation of the specific plan and the PEIR will be a collaborative effort, and input from stakeholders will be actively solicited during the process through a variety of community meetings, one-on-one interviews with Councilmembers, and Public Hearings. A dedicated specific plan website will be maintained to provide information to the public and receive comment as the plan and supporting documents are developed.

Fiscal Impact:

Approval of the RFP and authorization to advertise has no financial impact on the General Fund.

Attachments:

1. [Request For Proposal Specific Plan](#)

**City of Vernon
Request for Proposals (RFP)**

**Mixed-Use Specific Plan and
Program EIR Preparation**



May 2020

**City of Vernon
Public Works Department
4305 Santa Fe Avenue, Vernon, CA 90058
Phone: (323) 583-8811**

1. INTRODUCTION AND PROJECT

The City of Vernon is requesting proposals from a professional planning consultant to prepare a specific plan and program Environmental Impact Report (EIR).

The City will select one firm, based on demonstrated competence and a cost-effective approach to design, conduct, and assist in the in the preparation and adoption of a specific plan with a focus on mixed-use development and adaptive reuse, and in the preparation and certification of a program EIR for build-out under the specific plan.

2. BACKGROUND

The City of Vernon was founded in 1905, is approximately 5.2 square miles in size and is located approximately 5 miles southeast of downtown Los Angeles California. Over its long history, Vernon has been developed as an industrial community. At the turn of the 20th Century, the lands that make up Vernon were comprised largely of farmlands. The presence of three major rail lines in the area led influential business and property owners to encourage the railroad companies to run spur lines onto the farmlands. These rail extensions enabled the creation of an “exclusively industrial” city. By the 1920’s, Vernon was attracting large stockyards and meatpacking facilities. In the 1930’s, Vernon became the location of choice for many heavy industrial plants. As economic conditions changed over the decades, these large-scale industrial operations have relocated out of Southern California and Vernon has attracted smaller, lighter industrial facilities. The City’s business friendly environment, low cost utilities and key location for trucking and rail transport continue to position Vernon as an ideal location for industrial uses.

City Government: The City Council consists of five members, elected at-large, who serve five-year staggered terms. The City Council annually appoints a Mayor and a Mayor Pro Tem from its own membership to serve one-year terms.

Labor Force: Vernon has approximately 280 employees, and its departments include a Fire Department, Police Department, Finance Department, Public Works Department, Public Utilities Department and Health and Environmental Control Department. Present bargaining units recognized include the Vernon Police Officers Benefit Association, Vernon Police Management A Association, Vernon Firemen’s Association, the Vernon Fire Management Association, International Brotherhood of Electrical Workers Local 47, and Teamsters Local 911.

3. ISSUES TO BE ADDRESSED

With its proximity to the Arts District and the rest of Downtown Los Angeles; its availability for additional housing, hospitality, and retail; and its inventory of older warehouse and manufacturing facilities, the westside of Vernon presents significant opportunity for new development. The City of Vernon seeks a professional planning consultant, with experience in mixed-use development and adaptive reuse, to produce a specific plan for the westside of Vernon. The plan is intended to represent a vision of economic vitality and make the specific plan area attractive for private investment in hospitality and retail operations, housing development, and all other business services that will support realization of the vision.

The goals of this effort include strengthening the economic vitality and aesthetic character of the specific plan area through the establishment of a mixed-use district while:

- Leveraging its location adjacent to the Arts District and Downtown Los Angeles to bring about revitalization;
- Creating a strong community identity and sense of place;
- Increasing level of goods and services available to residents of the community;
- Providing new employment and housing opportunities;
- Developing a unique destination point which attracts shoppers/diners from outside the community; and
- Strengthening the City's tax base.

4. SCOPE OF SERVICES REQUIRED

The City of Vernon is seeking the services of a highly qualified consulting firm to assist in the following five tasks detailed below.

TASK 1: PROJECT MANAGEMENT AND COORDINATION

1.1 Schedule Monitoring

The Consultant and City staff will refine the schedule included in the proposal to show all activities associated with the adoption of the Specific Plan, including CEQA clearance, outreach, reporting, project management, and preliminary studies.

Deliverables:

- Refined schedule

1.2 Budget Monitoring

The Consultant and City staff will refine the detailed project budget (Cost Summary) that allocates available funds by task considering time and materials. Costs for consultants and subconsultants will be included. Public outreach material expenses will be included. Other expenses such as reproduction will be included.

Deliverables:

- Refined budget (cost summary)

1.3 Meetings and Coordination

The Consultant and City staff will meet regularly through face-to-face meetings and conference calls throughout the project process to: develop approaches to the work, monitor progress, address arising issues and evaluate public input.

Key members of the Consultant team will also attend a kick-off meeting with City staff to review and receive available project information and background documents, discuss key issues, and further define schedule and budget per Tasks 1.1 and 1.2. Consultant will also conduct a site tour of Vernon to identify major issues and opportunities to address in refinement of the Specific Plan area and in the development of the Specific Plan.

Deliverables:

- Meeting agendas and minutes

TASK 2: BASELINE STUDIES

2.1 Parking, Access and Linkage Study

The Consultant will prepare a circulation study that assesses parking issues, evaluates access needs, and determines optimal linkages for various modes of transportation including nonmotorized transportation. This baseline study will provide existing conditions and needs analysis for the Specific Plan and the CEQA documents.

Deliverables:

- Circulation study including maps and illustrations

2.2 Land Use Survey and Ownership Analysis

The Consultant will prepare a parcel by parcel survey of existing uses. The land use survey will also look at physical layout of land and all roadways. City staff will provide County Assessor data for ownership information which will be included in the parcel analysis. At this time, the Specific Plan boundary will be determined.

In addition to base map information, the Consultant team will review pertinent existing documents, plans, and reports related to the study area. Consultant team members will also coordinate with the state, county, and local agencies as needed. The team will also conduct additional site visits as necessary to gain a full understanding of existing conditions.

Deliverables:

- Land use and ownership database
- Refine Specific Plan boundary area

2.3 Opportunities and Constraints Analysis

The Consultant will prepare an Opportunities and Constraints Analysis for the Specific Plan area. This will identify key opportunities and constraints regarding land use, urban design, circulation, open space, streetscapes, pedestrian connections, and other key factors essential for a successful development.

Deliverables:

- Opportunities and Constraints Analysis

TASK 3: PREPARE, REVIEW, AND ADOPT SPECIFIC PLAN

The Consultant team will compile background information and direction from stakeholders, the general public, and City staff to prepare an Administrative Draft Specific Plan for City staff review. City staff will review the Administrative Draft Specific Plan and provide one set of compiled comments to the Consultant. The Consultant team will prepare a Public Review Draft Specific Plan based on these comments. The Public Review Draft Specific Plan will be available to the general public for review at the Informational Meeting (Task 5.5).

3.1 Vision and District Identification

Based on input received at the first Design Workshop (Task 5.1) and City Council Study Session (Task 5.2), the Consultant and City staff will discuss what type of vision will guide the Specific Plan through successful implementation. The work conducted under this task will be generally formulated into the first chapter of the Specific Plan document, and will also include the purpose and intent of the Specific Plan, background, and the relationship of the Specific Plan to the City's Zoning Code, General Plan, and other applicable documents.

Deliverables:

- Chapter 1 (Vision and Boundary) of the Specific Plan

3.2 Resource Identification

The Consultant will identify natural, cultural, and historic resources within the Specific Plan boundary based on literature review and site reconnaissance. This information will be integrated into second chapter of the Specific Plan. This scope of work does not include conducting a Historic Resources Survey.

Deliverables:

- Chapter 2 of the Specific Plan identification and protection of valuable resources

3.3 Land Use Element

The Consultant will develop a planned mix of land uses to achieve the Specific Plan objectives for development and revitalization activities that will bring a vibrancy to the area. This chapter will guide future development in the Specific Plan area by identifying appropriate allowed land uses. This chapter will also present the urban design framework - a key section of the Specific Plan in that it will establish a clear identity for the Specific Plan area. The urban design framework will recognize both the private and public realm as an integrated place by addressing location of land uses and their relationship to public and private open spaces, plazas and public rights-of-way, as well as the strong relationship between the natural and built environment.

Deliverables:

- Chapter 3 of the Specific Plan showing land use plans and maps

3.4 Development Standards

The Consultant team will determine the type of development standards and regulations that will foster new commercial and residential development activity while protecting community assets and resources. The standards for development will include, but not limited to, density, height, lot size, setbacks, vehicular and pedestrian access, open space, parking, landscaping for private development, potential affordable housing requirements. This section will also identify possible development incentives and density bonuses.

Deliverables:

- Chapter 4 of the Specific Plan with charts showing zoning requirements for height, use, density, parking, etc.

3.5 Complete Streets

Consultant will develop policies and practices for "Complete Streets" within the Specific Plan area so that the street system can accommodate all forms of transportation and give equal consideration for each form. In addition, policy will address public investment in localized storm water infiltration projects to relieve private development of this "Low Impact Development" requirement.

Deliverables:

- Chapter 5 of the Specific Plan with new streets standards

3.6 Non-Motorized Transportation

Consultant will identify methods to make travel by walking and bicycling through the City and especially within the Project Area an attractive and safe form of travel for all age groups.

Deliverables:

- Chapter 6 of the Specific Plan with non-motorized travel provisions

3.7 Design Element

The Consultant will develop design standards and guidelines for the physical environment, particularly for new or rehabilitated structures and for both public and private walkways. This chapter will also describe and illustrate the desired character for new development. The standards and guidelines will address the applicable planning and design issues of site planning and architecture, compatibility with residential neighborhoods and historic resources, etc. Examples of site development showing both appropriate and inappropriate responses to the guidelines noted above will also be included. This will assist property owners, developers and city officials in understanding the intent of these guidelines.

Deliverables:

- Chapter 7 of the Specific Plan with design guidelines

3.8 Infrastructure Improvements

Consultant will make recommendations as to how to best protect, upgrade, or abandon the existing infrastructure facilities that feed the Specific Plan area. Topics will include storm drainage systems, natural gas, sewer, water (domestic, irrigation and fire), electrical, telecommunications, cable, and any other utility system affecting the project's goals.

Deliverables:

- Chapter 8 of the Specific Plan with infrastructure recommendations

3.9 Implementation

The Consultant will prepare the steps towards implementation of the Specific Plan which will include streamlined procedures for processing development proposals consistent with the Specific Plan.

Deliverables:

- Chapter 9 of the Specific Plan with implementation steps and procedures

3.10 Feasibility of Mixed-Use Development

The Consultant will identify key opportunity sites within the Specific Plan area and will evaluate the feasibility of design concepts for four of the identified opportunity sites. The goal of this task is to undertake a "reality check" on the development feasibility of key opportunity sites integral to the successful implementation of the Specific Plan. The objective of the feasibility analysis is to identify and refine design concepts that will generate strong developer interest and will have a high likelihood of completion.

The feasibility analysis will adopt a "developer's perspective" and analyze each opportunity site to ensure the design concept is in alignment with anticipated market demand. The analysis will identify key strategies to feasibly; integrate multiple uses on a specific site; or identify development strategies that may unlock additional opportunities between groups of properties with different uses. This input will assist the team in evaluating development guidelines and incentives for the Specific Plan area. This feasibility analysis will assess the height/density, construction type, mix and type of uses, and parking solutions. The Consultant will utilize known information relating to development costs, sales prices, rental rates upon completion; and developer return. Informed by the above analysis, the Consultant will also qualitatively evaluate the proposed development on three city-owned sites within the specific plan area.

Deliverables:

- Development of Feasibility Analysis

3.11 Specific Plan Adoption and EIR Certification

The Consultant will prepare for and attend one joint Commission meeting and one City Council hearing each to present the Specific Plan and Program EIR (Task 4) and respond to public, Commission and Council comments and questions.

Hearings/Meetings:

- One joint Commission meeting
- One hearing with the City Council

3.12 Final Specific Plan

A Final Specific Plan will be prepared after all comments from the Information Meeting, Joint Commission meeting, and City Council hearing are received.

Deliverables:

- Final Adopted Specific Plan

TASK 4: CALIFORNIA ENVIRONMENTAL QUALITY ACT ("CEQA") ENVIRONMENTAL CLEARANCE

4.1 Technical Studies

The Consultant will prepare the technical studies necessary for a full analysis of the project impacts and needed mitigations measures. Such studies include, but are not limited to, the following:

Air Quality – A technical air quality analysis will be undertaken to be inserted directly into the EIR. The analysis will focus on air quality effects, including health risks, and will address cumulative effects relative to other reasonably anticipated development based on a list of cumulative projects to be provided by the City. It will also assess the relationship between area-wide growth and the regional air quality plan. The analysis will discuss the regional and local air quality setting, ambient air monitoring data, and current air quality management efforts. The analysis will identify any major existing sources of air pollutants, including those in the inventory data compiled by the South Coast Air Quality Management District (“SCAQMD”). The CEQA Air Quality Guidelines of SCAQMD contain significance criteria with regard to air quality impacts and will be considered within the analysis.

The EIR analysis will discuss emissions likely to be generated during construction of subsequent projects within the Specific Plan area, and evaluate the potential for construction dust to cause any local exceedances of ambient particulate standards. The analysis will also discuss compliance with the South Coast Air Quality Management District (SCAQMD) Rule 403 requirements with respect to fugitive dust. Consultant will calculate construction emissions to the degree reasonably feasible based on available estimates of land use development area.

Consultant will estimate future criteria air pollutant emissions from vehicular traffic and onsite stationary sources. The analysis will specify whether the operational air quality emissions would exceed SCAQMD existing and proposed significance criteria. Additionally, the operational analysis will consider the existing and proposed SCAQMD thresholds for "plan-level" air quality impacts.

b. **Greenhouse Gas Emissions** - A technical analysis will be undertaken to discuss potential effects, reduction measures, and relevant up-to-date guidance regarding greenhouse gases (GHGs), including the latest guidance for CEQA review. Consultant will calculate GHG emissions resulting from project construction, and will ensure consistency with CEQA Guidelines for GHG analysis.

The GHG analysis will estimate operational stationary source GHG emissions resulting from development associated with the proposed Specific Plan. The analysis will quantify the increase in mobile source GHG emissions (motor vehicle trips), electrical demand, natural gas demand, solid waste generation, area sources and resulting from the build-out associated with implementation of the plan.

c. **Cultural and Historic Resources** - The cultural and historic resource evaluation for the proposed project will include a literature review, record search, and reconnaissance survey. Upon completion of the literature review and reconnaissance, sites needing testing to determine significance/importance will be identified.

d. **Water Supply Assessment** – A water supply assessment (WSA is required for a project subject to CEQA that would result in more than 500 residential units or its equivalent. Consultant will provide a WSA for approval by the Vernon Public Utility.

e. Noise - The technical analysis will include noise measurements to characterize the existing noise environment at proposed residential areas. Noise generated by off-road equipment and on-road vehicles during demolition, construction, and operational activities associated with Specific Plan implementation would affect the ambient noise environment based upon various factors:

- 1) the proximity of noise-sensitive uses (e.g., residences);
- 2) the character of project noise sources (impulsive versus constant);
- 3) the temporal distribution of project-related noise (e.g., daytime versus night-time, daily versus special event); and
- 4) the presence or absence of intervening structures, and 5) existing ambient noise levels.

Consultant will assess project and cumulative noise impacts with reference to the change in noise levels at noise-sensitive locations in the vicinity.

f. Traffic - Consultant will prepare the Traffic Study to address Project traffic impacts and needed mitigation measures. Consultant will prepare a Draft Report for review by City staff and a Final Traffic Study Report. .

Deliverables:

- Technical studies for each discipline studied

4.2 Initial Study

An Initial Study will be prepared for the proposed Specific Plan to describe expected issues and analysis to be provided in the EIR and the reasons for determining that certain environmental effects, if any, will not be significant and therefore not addressed in the EIR. The draft Initial Study will be submitted to the City for review. Based on City comments, Consultant will revise the Initial Study prior to distribution by the City.

Deliverables:

- Project description and Initial Study

4.3 Notice of Preparation

Concurrent with the Initial Study, a Notice of Preparation (NOP) will be prepared for the proposed Specific Plan. The NOP will indicate that an EIR is in preparation, and request guidance from agencies and the public regarding the scope and content of the information to be included in the EIR. The NOP will include a brief description of the project, and will identify the process for completing the EIR. The draft NOP will be submitted to the City for review. Based on City comments, Consultant will revise the NOP prior to distribution by the City.

Deliverables:

- Notice of Preparation

4.4 Draft Program EIR

a. Draft EIR - Consultant will prepare a version of the Draft EIR for City review. It is anticipated that the Draft EIR will contain the following sections:

City of Vernon Mixed-Use Specific Plan and Program EIR Preparation Request for Proposals

- Table of Contents, providing a list of the contents, tables, and figures.
- Executive Summary will summarize project background, objectives, and project description and alternatives, and include a table listing each significant impact, mitigation measures, and residual impacts (if any). Any known areas of controversy will be noted, as well as issues to be resolved.
- Introduction, describing the project background, project objectives, the PEIR process, and discuss areas of controversy, proposed actions, and issues to be resolved.
- Environmental Setting, summarizing the Specific Plan area's local and regional setting (in accordance with CEQA Section 15125). The setting will be described based upon the time that the Notice of Preparation is published.
- Project Description, including a brief summary of the Specific Plan's proposed land use, transportation, infrastructure, and other physical improvements. The project description will provide adequate detail to permit the required analyses contained in the Program EIR. The background and history of the project site will also be presented.
- Environmental Impact Analysis, setting forth existing relevant environmental information about the Specific Plan area and adjacent lands, utilizing existing resources whenever possible. Existing conditions sections will be sufficiently detailed to allow a comprehensive analysis of the project. The Impact Analysis portions of the EIR will comply with CEQA Guidelines Section 15126.2 and provide a discussion of criteria for significance determination, direct and indirect and short- and long-term impacts, and levels of significance. Mitigation measures necessary to mitigate identified impacts will be presented for each issue area. Each mitigation measure will be characterized as either (1) proposed as part of the project or (2) recommended for implementation. The approach to each issue area will follow the issue areas described above in the initial study, and listed below:

- i. Aesthetics/Light and Glare - The impacts of developing the proposed Specific Plan on aesthetic, visual, and scenic resources will be evaluated, including potential loss of views and effects of site lighting on motorists and residents in the surrounding area. Policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects.

Additional mitigation measures for aesthetic, visual and scenic resources will be proposed where necessary to reduce any significant effects.

- ii. Air Quality - The technical air quality study prepared as part of Task 4.1 will be inserted into the Draft EIR. The potential for odor impacts will be addressed through identification of local sources and the distance of sensitive receptors from those sources.
- iii. Greenhouse Gas Emissions - The technical greenhouse gas study prepared as part of Task 4.1 will be inserted into the Draft EIR.
- iv. Cultural and Historic Resources - The results of the cultural and historic resources evaluation will be documented in the body of the EIR. The evaluation will identify historic and cultural resources present within the Specific Plan area, evaluate potential impacts of Specific Plan implementation on those resources, and define appropriate and feasible mitigation to address any significant impacts that may be found. Policies provided in the Vernon General Plan and standard City requirements

will be evaluated as to their effect of mitigating or avoiding any potentially significant effects. Additional cultural resources mitigation measures, including those recommended in the technical report, will be proposed where necessary to reduce any significant effects.

- v. Biological Resources - Based on a preliminary review of the draft Specific Plan area, it appears that potential impacts to biological resources will be less than significant, and not require discussion within the EIR. As part of the Initial Study, this initial conclusion will be tested through a CNDDDB database search and field reconnaissance. If the initial reconnaissance indicates the need for more detailed study, Consultant will notify City, and a scope of work for such studies will be provided.
- vi. Soils/Geology - Based on existing documentation, Consultant will evaluate the proposed project for compatibility with identified geological constraints, and will identify potential impacts. Policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects. Additional mitigation measures will be proposed if necessary to reduce any significant effects.
- vii. Hazards and Hazardous Materials - Consultant will evaluate public health and safety impacts that may result from development of the proposed Specific Plan. The existing regulatory framework for hazardous materials will be described, and program level mitigation measures will be identified to address impacts of future development that may involve hazardous material issues. Policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects. Additional mitigation measures will be proposed if necessary to reduce any significant effects.
- viii. Hydrology and Water Quality - As required by CEQA, conclusions and a summary of the WSA analysis will be incorporated in the EIR prepared for the proposed project, and the WSA will be included as an appendix to the EIR. Consultant will also evaluate the proposed Specific Plan for compatibility with current regulatory requirements regarding water quality. Potential sources of non-point stormwater run-off will be identified and mitigation measures provided to reduce potential impacts to receiving waters. Current NPDES and SWPPP requirements will be discussed. Consultant will evaluate whether any potentially significant hydrologic impacts might result from the proposed project. Policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects. Additional mitigation measures will be proposed if necessary to reduce any significant effects.
- ix. Land Use and Planning - The proposed Specific Plan will be evaluated for compatibility with adjacent and surrounding land uses, as well as for consistency with local and regional goals and policies. Policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects. Additional mitigation measures will be proposed if necessary to reduce any significant effects.
- x. Noise - The Specific Plan could accommodate new residential construction that would be considered noise sensitive receptors, and may also include additional traffic and

noise sources that could affect noise-sensitive receptors in the project area. The results of the noise study prepared in Task 4.1 will be incorporated into the EIR. Policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects. Based on City noise standards, required mitigation measures (barrier locations and heights) will be identified. Additional mitigation measures will be proposed if needed to reduce any significant effects.

- xi. Population and Housing - Consultant will assess the new employment and housing that will be created by the proposed Specific Plan. Policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects. Additional mitigation measures will be proposed if needed to reduce any significant effects.
- xii. Public Services and Facilities - The impact of the proposed Specific Plan on existing schools, fire and police service, emergency medical services, and solid waste disposal will be described and quantified in terms of increased service demand where service agencies can provide impact generation factors to be applied. To prepare this section, Consultant will contact affected service agencies. Policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects. Additional mitigation measures will be proposed if needed to reduce any significant effects.
- xiii. Transportation and Circulation - Consultant will summarize the findings of a technical traffic impact analysis to be prepared. The full traffic study will be presented as a whole in the Appendices to the EIR. The EIR will incorporate mitigation measures from the traffic study. In addition, policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects.
- xiv. Utilities and Service Systems - Consultant will evaluate potential impacts associated with utilities and service systems (water, sewer, electricity, natural gas, solid waste collection). Service demands resulting from the proposed project will be quantified, and the impact of project development on existing utility systems will be described. In evaluating impacts, Consultant will contact utility providers to determine the capacity of their infrastructure and their ability to provide service. Policies provided in the Vernon General Plan and standard City requirements will be evaluated as to their effect of mitigating or avoiding any potentially significant effects. Additional mitigation measures will be proposed if needed to reduce any significant effects.

Alternatives. At the outset of environmental documentation, Consultant will prepare a memo to the City outlining recommended alternatives for inclusion in the EIR. The final alternatives to be included in the EIR will be identified in consultation with City staff and legal counsel following review of Consultant's recommendations.

Project alternatives will be prepared pursuant to CEQA Guidelines Section 15126.6, and will include a "No Project" and a range of up to three other alternatives. The potential for off-site alternatives will also be reviewed. The rationale for alternatives selection will be based upon the significance of impacts (e.g., traffic or air quality). The EIR will discuss the rationale for

City of Vernon Mixed-Use Specific Plan and Program EIR Preparation Request for Proposals

selecting the alternatives, explain why certain alternatives were dismissed from further study, and will identify the environmentally preferred alternative, if different from the proposed project.

CEQA Mandated Sections. This section will include a discussion of the growth inducing effects associated with the proposed project, cumulative impacts, unavoidable adverse effects, persons and organizations consulted, a mitigation monitoring program, and a bibliography.

Mitigation Monitoring and Reporting Program. A Mitigation Monitoring and Reporting Program (MMRP) will be prepared as part of the Final EIR. The MMRP will contain a compilation of mitigation measures presented in the EIR. It will include an identification of all mitigation measures, responsible parties, timing or phasing, and enforcement parties. This will be presented in a matrix format. Consultant will provide the MMRP as a separate chapter or separate "submittal" as directed by the City. The mitigation measures and the MMRP will be fully consistent with City policies and programs, and will meet the requirements of Section 21081.6(a) of the Public Resources Code.

b. Draft EIR - Subsequent to City review of the initial Draft EIR, Consultant will prepare a proposed Draft EIR, which incorporates additions and changes identified by the City. It is assumed that changes will be minimal due close coordination and consultation with the City. Consultant will submit copies of the proposed Draft EIR to the City for final review prior to distribution.

In addition to the Draft EIR, Consultant will prepare a Notice of Completion to be filed with OPR. The Notice of Completion will contain the information called for Section 15085 of State CEQA Guidelines.

Deliverables:

- Draft Program EIR

4.5 Public Comment and Response to Comments

Once the mandatory 45-day public circulation period has ended, Consultant will meet with City staff to review the comment letters received on the Draft EIR and discuss direction for responses to comments. Consultant will then prepare the response to comments document, which will be submitted to the City for review. Consultant will then make any required revisions / additions. Once approved, Consultant will deliver the response to comments document to the City for circulation to commenting public agencies prior to the certification of the Final EIR. Revisions to the Draft EIR will be made, if necessary, based on public and agency comments and collaboration with City staff.

Deliverables:

- Public comments and responses

4.6 Final Program EIR and EIR Certification

Consultant will compile the Draft EIR and Response to Comments document along with any revisions in response to City comments into consolidated Final EIR document. Consultant will

work closely with the City's staff and legal counsel, and will prepare a Statement of Overriding Considerations, if required.

Deliverables:

- Final EIR and Council documents

Task 5: COMMUNITY OUTREACH AND PUBLIC INPUT

5.1 Design Workshops (two)

The Consultant will conduct and facilitate two design workshops at milestone stages of the project to be determined by the City. The intent of the public workshops is to inform, educate and solicit feedback from the Vernon community to ensure that the Specific Plan expresses the vision, goals and ideas of the community as a whole. The workshops will give stakeholders and the community-at-large a chance to participate hands-on in the Specific Plan process.

The first Design Workshop will be focused on educating the participants about the project planning area, and opportunities and constraints. The Consultant team will facilitate workshop participants, breaking out into small groups, if appropriate. Using the workshop materials and through interactive discussion with the stakeholders and community about background studies, issues, opportunities and constraints, we will develop a vision for the Specific Plan area, which will be used to develop the urban design framework and land use mix in the next phase of the planning process. Establishing a clear vision in an open, facilitated discussion process will allow for increased community buy-in and future successful adoption and subsequent implementation of the final Specific Plan.

In the second Design Workshop, the Consultant will present a preliminary land use and urban design concept, and through an interactive process, solicit feedback from the participants. This workshop will be a design charrette, guiding participants in creating their own land use concept for the Specific Plan area. The preliminary land use and urban design concept prepared by the Consultant team will serve as a starting point for the participants. At the workshop and with input from workshop participants during the charrette process, the Consultant team will refine the land use and urban design concept. Using the charrette process will allow for increased community buy-in and future successful adoption and subsequent implementation of the final Specific Plan.

Workshops/Meetings:

- Design Workshop #1 — Baseline Analyses and Opportunities and Constraints
- Design Workshop #2 — Preliminary Land Use and Urban Design Concept

Deliverables:

- Meeting minutes, various design plans developed, attendance sheets, and meeting notes.

5.2 City Council Study Session

At a Study Session with the City Council, the Consultant team will present the results of the baseline studies completed in Task 2.

Deliverables:

- Content for agenda report, attendance at City Council meeting, and summary of results.

5.3 City Council Interviews

In order to further understand the potentials for the Specific Plan area, the Consultant team will interview City Council members. Consultant will meet with the City Council members individually to gain an understanding of their goals and ideas for the Specific Plan area. Consultant will prepare a memorandum summarizing the interviews.

Deliverables:

- City Council interviews — Summary Memorandum

5.4 Joint Commission Study Session

At a joint Commission Study Session with several of the City of Vernon Commissions, the Consultant team will present the preliminary land use and urban design recommendations for the Specific Plan area. The feedback received at this Study Session will be incorporated in the Administrative Draft Specific Plan being prepared concurrently.

Study Session/Meeting:

- Joint Commission Study Session

5.5 Informational Workshop

The Consultant will conduct and facilitate an Informational Meeting to present and receive community feedback on the Draft Specific Plan. The Consultant will facilitate this workshop, breaking out into small groups, if appropriate. Using the workshop materials and through interactive discussion, Consultant will present and discuss the Draft Specific Plan. This workshop will be a vehicle to gain input and feedback on the Specific Plan and provide information about the adoption process.

Deliverables:

- Meeting agenda notes, attendance, materials distributed

5.6 Print, Email, Posting, Web Notices

To advertise for the Design Workshops and Informational Meeting, the Consultant will prepare a press release for City distribution to local media, as well as a flyer (with graphics) that City staff can display at various community locations and mail or email directly to interested parties, community groups and/or stakeholders. Consultant will develop and maintain a project-specific website as another form of public outreach. This website will link to the City's website and be maintained and updated by the Consultant during the project. The purpose of this website is to educate residents about the Specific Plan process, post milestone products and workshops summaries, further encourage attendance at workshops, and solicit feedback from the public.

Deliverables:

- Press releases, flyers, social media content and website with updates

5. QUALIFICATIONS & CRITERIA

A. **Qualifications:** The City of Vernon will select one firm for all of the outlined Scope of Service

on the basis of qualifications, experience, and cost. The following is the minimum qualification to be used to evaluate responses to this Request for Proposals:

Demonstrated experience in preparing a mixed-use oriented specific plan and programmatic EIR for a previously industrial area in California.

- B. **Selection Criteria:** The City will conduct a comprehensive, fair, and impartial evaluation of proposals received in response to this RFP. All proposals received will be reviewed and evaluated by a committee of qualified personnel. The name, information, or experience of the individual members will not be made available to any proposer. The Evaluation Committee will first review and screen all proposals submitted, except for the cost proposals, according to the minimum qualifications set forth above. The following criteria will be used in reviewing and comparing the proposals and in determining the highest scoring bid:
1. 40% Qualifications, background and prior experience of the firm in the Service Area(s) being proposed, experience of key staff assigned to oversee services provided to Vernon, evaluation of size and scope of similar work performed and success on that work.
 2. 30% Cost and fees to the City for handling matters. Cost is not the sole determining factor but will be taken into consideration. Proposer must offer services at a rate comparable to the rate proposer offers to other governmental entities for similar work. Offering a higher rate to the City than the comparable rate is grounds for disqualification of the Proposer. If rates differ for different types or levels of service, or for different Service Areas, the Proposer should so state.
 3. 10% Responsiveness to the RFP, and quality and responsiveness of the proposal.
 4. 20% References including past performance of proposer.

6. **FORMAT AND DELIVERY OF RESPONSE**

Respondents are asked to submit one (1) unbound original, five (5) hard copies and one (1) electronic copy (via email to dwall@ci.vernon.ca.us) of their proposals in sufficient detail to allow for a thorough evaluation and comparative analysis. The proposal should include, at a minimum, the following information in sectionalized format addressing all phases of the work in the RFP.

- A. **Format:** Limit your proposal to 35 typed 8.5" X 11" pages, or fewer, on white bond paper of at least 20-pound weight single sided (excluding cover letter and attachments. You may attach a firm brochure if you wish, but it must be as a separate attachment and independent from the required elements noted above.
1. Use a conventional typeface with a minimum font size of 12 points. Use a 1" margin on all borders.
 2. Organize your submittal in the order described above.
 3. Prominently label the package: "Mixed-Use Specific Plan and Program EIR Preparation Request for Proposals" and include the name of the primary contact for the respondent.
Deliver the response to:
City of Vernon

City of Vernon Mixed-Use Specific Plan and Program EIR Preparation Request for Proposals

Attention: Daniel S. Wall, P.E., Director of Public Works
4305 Santa Fe Avenue
Vernon, CA 90058

4. Responses are due on or **before 5:00 p.m. on July 1, 2020**. Late response will not be accepted.
 5. If you have any questions about this RFP, please contact Daniel Wall via email at dwall@ci.vernon.ca.us . Please note that any questions asked and any response provided by Vernon will be sent to every person who will be submitting a proposal, to the extent the City is aware of them.
- B. **Cover Letter:** All proposals shall include a cover letter which states that the proposal shall remain valid for a period of not less than ninety (90) days from the date of submittal. If the proposal contemplates the use of sub-contractors, the sub-contractors shall be identified in the cover letter. If the proposal is submitted by a business entity, the cover letter shall be signed by an officer authorized to contractually bind the business entity. With respect to the business entity, the cover letter shall also include: the identification of the business entity, including the name, address and telephone number of the business entity; and the name, title, address and telephone number of a contact person during the proposal evaluation period.
- C. **Introduction:** Present an introduction of the proposal and your understanding of the assignment and significant steps, methods and procedures to be employed by the proposer to ensure quality deliverables that can be delivered within the required time frames and your identified budget.
- D. **General Scope of Work:** Briefly summarize the scope of work as the proposer perceives or envisions it for each Service Area proposed.
- E. **Work Plan:** Present concepts for conducting the work plan and interrelationship of all projects. Define the scope of each task including the depth and scope of analysis or research proposed.
- F. **Fees and costs:** Although an important aspect of consideration, the financial cost estimate will not be the sole justification for consideration. Negotiations may or may not be conducted with the proposer; therefore, the proposal submitted should contain the proposer's most favorable terms and conditions, since selection and award may be made without discussion with any firm. All prices should reflect "not to exceed" amounts per item. Proposer must offer services at a rate comparable to the rate proposer offers to other governmental entities for similar work. Offering a higher rate to the City than the comparable rate is grounds for disqualification of the Proposer.
- G. **Ability of the Proposer to Perform:** Provide a detailed description of the proposer and his/her/its qualifications, including names, titles, detailed professional resumes and past experience in similar work efforts/products of key personnel who will be working on the assignment. Provide a list of specific related work projects that have been completed by the proposer which are directly related to the assignment described in this RFP. Note the specific individuals who completed such project(s). Identify role and responsibility of each member of the project team. Include the amount of time key personnel will be involved in

the respective portions of the assignment. Respondents are encouraged to supply relevant examples of their professional product. Provide a list of references.

The selected firm shall not subcontract any work under the RFP nor assign any work without the prior written consent of the City.

- H. **Affidavit of Non-Collusion.** Proposer must submit a completed and signed, "Affidavit of Non-Collusion." (Copy attached as Exhibit A).

7. ADDENDA, CHANGES, AND AMENDMENTS TO THIS SOLICITATION

At any time prior to the due date for responses, the City may make changes, amendments, and addenda to this solicitation, including changing the date due to allow respondents time to address such changes. Addenda, changes, and amendments, if made, will be posted on the City's website (www.cityofvernon.org), which is deemed adequate notice. A proposer may make a request to the City's project coordinator to be placed on a list of persons to receive notice of any such addenda, changes, or amendments. The preferred manner of communications is via e-mail due to its timeliness.

8. CONDITIONS FOR RESPONSES TO RFP

The following conditions apply to this RFP process:

- A. Nothing contained in this RFP shall create any contractual relationship between the respondent and the City.
- B. This RFP does not obligate the City to establish a list of service providers qualified as prime contractors, or award a contract to any respondent. The City reserves the right to amend or cancel this RFP without prior notice, at any time, at its sole discretion.
- C. The City shall not be liable for any expenses incurred by any individual or organization in connection with this RFP.
- D. No conversations or agreements with any officer, agent, or employee of the City shall affect or modify any terms of this RFP. Oral communications or any written/e-mail materials provided by any person other than designated contact staff of City shall not be considered binding.
- E. The City reserves the right, in its sole discretion, to accept or reject any or all Proposals without prior notice and to waive any minor irregularities or defects in a Proposal. The City reserves the right to seek clarification on a Proposal with any source.
- F. The dates, times, and sequence of events related to this RFP shall ultimately be determined by the City. The schedule shown above is subject to change, at the sole discretion of the City, although the City will attempt to follow it and, if it must be altered, will attempt to provide reasonable notice of the changes.
- G. Respondents shall not issue any news release pertaining to this RFP, or the City without prior written approval of the City.

- H. All submitted proposals and information included therein or attached thereto shall become public record upon delivery to the City.

9. RIGHT BY THE CITY TO WITHDRAW THIS REQUEST

The City may, at its sole discretion and for any reason whatsoever, withdraw this RFP solicitation at any time.

10. LIVING WAGE ORDINANCE

The selected consultant shall pay qualifying employees a wage of not less than \$10.30 per hour with health benefits, or \$11.55 per hour without health benefits. The consultant shall also provide qualifying employees at least twelve days off per year for sick leave, vacation or personnel necessity, and an additional ten days a year of uncompensated time for sick leave. There shall be a prohibition on an employer retaliation against an employee's complaining to the City with regard to the employer's compliance with the living wage ordinance. Contractor, and any Subcontractor(s), shall comply with the City's Living Wage Ordinance. The current Living Wage Standards are set forth in Exhibit "D" of the standard form contract, attached hereto as Exhibit B. Upon the City's request, certified payroll records shall promptly be provided to the City.

11. STANDARD TERMS AND CONDITIONS

Prior to the award of any work hereunder, City and proposer shall enter into the written contract for services attached hereto as Exhibit B. Proposers responding to this RFP are strongly advised to review all the terms and conditions of the Contract. The term of the Contract shall not exceed three (3) years.

EXHIBIT A

AFFIDAVIT OF NON-COLLUSION

EXHIBIT B

STANDARD FORM CONTRACT

[SAMPLE AGREEMENT. FINAL CONTRACT TO BE NEGOTIATED
BETWEEN THE PARTIES]

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND [CONTRACTOR'S NAME] FOR MIXED-USE SPECIFIC PLAN AND PROGRAM EIR PREPARATION

COVER PAGE

Contractor:	[insert name of contractor]
Responsible Principal of Contractor:	[insert name, title]
Notice Information - Contractor:	[insert name of contractor] [insert street address] [insert city, state, zip code] Attention: [insert name, title] Phone: [insert phone number] Facsimile: [insert fax number]
Notice Information - City:	City of Vernon 4305 Santa Fe Avenue Vernon, CA 90058 Attention: Daniel S. Wall P.E. Director of Public Works Telephone: (323) 583-8811 ext. 305
Commencement Date:	[insert commencement date]
Termination Date:	[insert termination date]
Consideration:	Total not to exceed \$[insert amount] (includes all applicable sales tax); and more particularly described in Exhibit C
Records Retention Period	Three (3) years, pursuant to Section 11.20

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND [CONTRACTOR'S NAME]
FOR MIXED-USE SPECIFIC PLAN AND PROGRAM EIR PREPARATION

This Contract is made between the City of Vernon ("City"), a California charter City and California municipal corporation ("City"), and [Contractor's Name], a [State incorporated in] corporation ("Contractor").

The City and Contractor agree as follows:

1.0 EMPLOYMENT OF CONTRACTOR. City agrees to engage Contractor to perform the services as hereinafter set forth as authorized by the City Council on _____, ____.

2.0 SCOPE OF SERVICES.

2.1 Contractor shall perform all work necessary to complete the services set forth in the Request for Proposals dated April XX, 2020, Exhibit "A", and Contractor's proposal to the City ("Proposal") dated _____, Exhibit "B", both of which are attached to and incorporated into this Contract, by reference.

2.2 All services shall be performed to the satisfaction of City.

2.3 All services shall be performed in a competent, professional, and satisfactory manner in accordance with the prevailing industry standards for such services.

3.0 PERSONNEL.

3.1 Contractor represents that it employs, or will employ, at its own expense, all personnel required to perform the services under this Contract.

3.2 Contractor shall not subcontract any services to be performed by it under this Contract without prior written approval of City.

3.3 All of the services required hereunder will be performed by Contractor or by City-approved subcontractors. Contractor, and all personnel engaged in the work, shall be fully qualified and authorized or permitted under State and local law to perform such services and shall be subject to approval by the City.

4.0 TERM. The Contractor shall commence the delivery of services on receipt of a written notice to proceed and shall complete the services on the schedule set forth in Exhibit “___”.

5.0 COMPENSATION AND FEES.

5.1 Contractor has established rates for the City of Vernon which are comparable to and do not exceed the best rates offered to other governmental entities in and around Los Angeles County for the same services. For satisfactory and timely performance of the services, the City will pay Contractor in accordance with the payment schedule set forth in Exhibit “C” attached hereto and incorporated herein by reference.

5.2 Contractor's grand total compensation for the entire term of this Contract, shall not exceed [state amount] without the prior authorization of the City, as appropriate, and written amendment of this Contract.

5.3 Contractor shall, at its sole cost and expense, furnish all necessary and incidental labor, material, supplies, facilities, equipment, and transportation which may be required for furnishing services pursuant to this Contract. Materials shall be of the highest quality. The above Contract fee shall include all staff time and all clerical, administrative, overhead, insurance, reproduction, telephone, air travel, auto rental, subsistence, and all related costs and expenses.

5.4 City shall reimburse Contractor only for those costs or expenses specifically approved in this Agreement, or specifically approved in writing in advance by City. Unless otherwise approved, such costs shall be limited and include nothing more than the following costs incurred by Contractor:

5.4.1 The actual costs of subcontractors for performance of any of the services that Contractor agrees to render pursuant to this Agreement, which have been approved in advance by City and awarded in accordance with this Agreement.

5.4.2 Approved reproduction charges.

5.4.3 Actual costs and/or other costs and/or payments specifically authorized in advance in writing and incurred by Contractor in the performance of this Agreement.

5.5 Contractor shall not receive any compensation for extra work performed without the prior written authorization of City. As used herein, “extra work” means any work that is determined by City to be necessary for the proper completion of the Project, but which is not included within the Scope of Services and which the parties did not reasonably anticipate would be necessary at the time of execution of this Agreement. Compensation for any authorized extra work shall be paid in accordance with the payment schedule as set forth in Exhibit “C,” if the extra work has been approved by the City.

5.6 Licenses, Permits, Fees, and Assessments. Contractor shall obtain, at Contractor’s sole cost and expense, such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. 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 which arise from or are necessary for the performance of the Services by this Agreement.

6.0 PAYMENT.

6.1 As scheduled services are completed, Contractor shall submit to the City an invoice for the services completed, authorized expenses, and authorized extra work actually performed or incurred according to said schedule.

6.2 Each such invoice shall state the basis for the amount invoiced, including a detailed description of the services completed, the number of hours spent, reimbursable expenses incurred and any extra work performed.

6.3 Contractor shall also submit a progress report with each invoice that describes in reasonable detail the services and the extra work, if any, performed in the immediately preceding calendar month.

6.4 Contractor understands and agrees that invoices which lack sufficient detail to measure performance will be returned and not processed for payment.

6.5 City will pay Contractor the amount invoiced within thirty (30) days after the City approves the invoice.

6.6 Payment of such invoices shall be payment in full for all services, authorized costs, and authorized extra work covered by that invoice.

7.0 CITY'S RESPONSIBILITY. City shall cooperate with Contractor as may be reasonably necessary for Contractor to perform its services; and will give any required decisions as promptly as practicable so as to avoid unreasonable delay in the progress of Contractor's services.

8.0 COORDINATION OF SERVICES. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants, and other staff at all reasonable times.

9.0 INDEMNITY. Contractor agrees to indemnify City, its officers, elected officials, employees and agents against, and will hold and save each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities (herein "claims or liabilities"), including but not limited to professional negligence, that may be asserted or claimed by any person, firm or entity arising out of or in connection with the work, operations or activities of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising from the acts or omissions of Contractor hereunder, or arising from Contractor's performance of or failure to perform any term, provision, covenant or condition of this Agreement, except to the extent such claims or liabilities arise from the gross negligence or willful misconduct of City, its officers, elected officials, agents or employees.

10.0 INSURANCE. Contractor shall, at its own expense, procure and maintain policies of insurance of the types and in the amounts set forth below, for the duration of the Contract, including any extensions thereto. The policies shall state that they afford primary coverage.

City of Vernon Mixed-Use Specific Plan and Program EIR Preparation Request for Proposals

- i. Automobile Liability with minimum limits of at least \$1,000,000 combined single limit, including owned, hired, and non-owned liability coverage.
- ii. Contractor agrees to subrogate automobile liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.
- iii. General Liability with minimum limits of at least \$1,000,000 per occurrence and \$2,000,000 aggregate written on an Insurance Services Office (ISO) Comprehensive General Liability "occurrence" form or its equivalent for coverage on an occurrence basis. Premises/Operations and Personal Injury coverage is required. The City of Vernon, its directors, commissioners, officers, employees, agents, and volunteers must be endorsed on the policy as additional insureds as respects liability arising out of the Contractor's performance of this Contract.
 - (1) If Contractor employs other contractors as part of the services rendered, Contractor's Protective Coverage is required. Contractor may include all subcontractors as insureds under its own policy or shall furnish separate insurance for each subcontractor, meeting the requirements set forth herein.
 - (2) Contractor agrees to subrogate General Liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iv. Professional Errors and Omissions coverage in a sum of at least \$1,000,000, where such risk is applicable. Applicable aggregates must be identified and claims history provided to determine amounts remaining under the aggregate. Contractor shall maintain such coverage for at least one (1) year after the termination of this Agreement.

v. Contractor shall comply with the applicable sections of the California Labor Code concerning workers' compensation for injuries on the job. In addition, Contractor shall require each subcontractor to similarly maintain workers' compensation insurance in accordance with the laws for California for all of the subcontractor's employees. Compliance is accomplished in one of the following manners:

- (1) Provide copy of permissive self-insurance certificate approved by the State of California; or
- (2) Secure and maintain in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimal limit of \$1,000,000 per accident. The policy shall be endorsed to waive all rights of subrogation against City, its directors, commissioners, officers, employees, and volunteers for losses arising from performance of this Contract; or
- (3) Provide a "waiver" form certifying that no employees subject to the Labor Code's Workers' Compensation provision will be used in performance of this Contract.

vi. Each insurance policy included in this clause shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days' prior written notice to City.

vii. Insurance shall be placed with insurers with a Best's rating of no less than A-VIII.

viii. Prior to commencement of performance, Contractor shall furnish City with a certificate of insurance for each policy. Each certificate is to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificate(s) must be in a form approved by City. City may require complete, certified copies of any or all policies at any time.

ix. Failure to maintain required insurance at all times shall constitute a default and material breach. In such event, Contractor shall immediately notify City and cease all performance under this Contract until further directed by the City. In the absence of satisfactory insurance coverage, City may, at its option: (a) procure insurance with collection rights for premiums, attorney's fees and costs against Contractor by way of set-off or recoupment from sums due to Contractor, at City's option; (b) immediately terminate this Contract and seek damages from the Contract resulting from said breach; or (c) self-insure the risk, with all damages and costs incurred, by judgment, settlement or otherwise, including attorney's fees and costs, being collectible from Contractor, by way of set-off or recoupment from any sums due to Contractor.

11.0 GENERAL TERMS AND CONDITIONS.

11.1 INDEPENDENT CONTRACTOR.

11.1.1 It is understood that in the performance of the services herein provided for, Contractor shall be, and is, an independent contractor, and is not an agent, officer or employee of City and shall furnish such services in its own manner and method except as required by this Contract, or any applicable statute, rule, or regulation. Further, Contractor has and shall retain the right to exercise full control over the employment, direction, compensation and discharge of all persons employed by Contractor in the performance of the services hereunder. City assumes no liability for Contractor's actions and performance, nor assumes responsibility for taxes, bonds, payments, or other commitments, implied or explicit, by or for Contractor. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its employees, subcontractors and independent contractors, including compliance with social security, withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever.

11.1.2 Contractor acknowledges that Contractor and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of the City, and that they shall not be entitled to any of the benefits or

rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

11.2 CONTRACTOR NOT AGENT. Except as the City may authorize in writing, Contractor and its subcontractors shall have no authority, express or implied, to act on behalf of or bind the City in any capacity whatsoever as agents or otherwise.

11.3 OWNERSHIP OF WORK. All documents and materials furnished by the City to Contractor shall remain the property of the City and shall be returned to the City upon termination of this Agreement. All reports, drawings, plans, specifications, computer tapes, floppy disks and printouts, studies, memoranda, computation sheets, and other documents prepared by Contractor in furtherance of the work shall be the sole property of City and shall be delivered to City whenever requested at no additional cost to the City. Contractor shall keep such documents and materials on file and available for audit by the City for at least three (3) years after completion or earlier termination of this Contract. Contractor may make duplicate copies of such materials and documents for its own files or for such other purposes as may be authorized in writing by the City.

11.4 CORRECTION OF WORK. Contractor shall promptly correct any defective, inaccurate or incomplete tasks, deliverables, goods, services and other work, without additional cost to the City. The performance or acceptance of services furnished by Contractor shall not relieve the Contractor from the obligation to correct subsequently discovered defects, inaccuracy, or incompleteness.

11.5 RESPONSIBILITY FOR ERRORS. Contractor shall be responsible for its work and results under this Agreement. Contractor, when requested, shall furnish clarification and/or explanation as may be required by the City, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Contractor occurs, then Contractor shall, at no cost to City, provide all necessary design drawings, estimates and other Contractor professional services necessary to rectify and correct

the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

11.6 WAIVER. The City's waiver of any term, condition, breach, or default of this Contract shall not be considered to be a waiver of any other term, condition, default or breach, nor of a subsequent breach of the one waived. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought.

11.7 SUCCESSORS. This Contract shall inure to the benefit of, and shall be binding upon, the parties hereto and their respective heirs, successors, and/or assigns.

11.8 NO ASSIGNMENT. Contractor shall not assign or transfer this Contract or any rights hereunder without the prior written consent of the City and approval by the City Attorney, which may be withheld in the City's sole discretion. Any unauthorized assignment or transfer shall be null and void and shall constitute a material breach by the Contractor of its obligations under this Contract. No assignment shall release the original parties from their obligations or otherwise constitute a novation.

11.9 COMPLIANCE WITH LAWS. Contractor shall comply with all Federal, State, County and City laws, ordinances, rules and regulations, which are, as amended from time to time, incorporated herein and applicable to the performance hereof, including but without limitation, the Vernon Living Wage Ordinance. Violation of any law material to performance of this Contract shall entitle the City to terminate the Contract and otherwise pursue its remedies. Further, if the Contractor performs any work knowing it to be contrary to such laws, rules, and regulations Contractor shall be solely responsible for all costs arising therefrom.

11.10 ATTORNEY'S FEES. If any action at law or in equity is brought to enforce or interpret the terms of this Contract, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such

party may be entitled.

11.11 INTERPRETATION.

11.11.1 Applicable Law. This Contract shall be deemed a contract and shall be governed by and construed in accordance with the laws of the State of California. Contractor agrees that the State and Federal courts which sit in the State of California shall have exclusive jurisdiction over all controversies and disputes arising hereunder, and submits to the jurisdiction thereof.

11.11.2 Entire Agreement. This Contract, including any exhibits attached hereto, constitutes the entire agreement and understanding between the parties regarding its subject matter and supersedes all prior or contemporaneous negotiations, representations, understandings, correspondence, documentation, and agreements (written or oral).

11.11.3 Written Amendment. This Contract may only be changed by written amendment signed by Contractor and the City Administrator or other authorized representative of the City, subject to any requisite authorization by the City Council. Any oral representations or modifications concerning this Contract shall be of no force or effect.

11.11.4 Severability. If any provision in this Contract is held by any court of competent jurisdiction to be invalid, illegal, void, or unenforceable, such portion shall be deemed severed from this Contract, and the remaining provisions shall nevertheless continue in full force and effect as fully as though such invalid, illegal, or unenforceable portion had never been part of this Contract.

11.11.5 Order of Precedence. In case of conflict between the terms of this Contract and the terms contained in any document attached as an Exhibit or otherwise incorporated by reference, the terms of this Contract shall strictly prevail. The terms of the City's Request for Proposals shall control over the Contractor's Proposal.

11.11.6 Duplicate Originals. There shall be two (2) fully signed copies of this Contract, each of which shall be deemed an original.

11.11.7 Construction. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

11.12 TIME OF ESSENCE. Time is strictly of the essence of this contract and each and every covenant, term, and provision hereof.

11.13 AUTHORITY OF CONTRACTOR. The Contractor hereby represents and warrants to the City that the Contractor has the right, power, legal capacity, and authority to enter into and perform its obligations under this Contract, and its execution of this Contract has been duly authorized.

11.14 ARBITRATION OF DISPUTES. Any dispute for under \$25,000 arising out of or relating to the negotiation, construction, performance, non-performance, breach, or any other aspect of this Contract, shall be settled by binding arbitration in accordance with the Commercial Rules of the American Arbitration Association at Los Angeles, California and judgment upon the award rendered by the Arbitrators may be entered in any court having jurisdiction thereof. The City does not waive its right to object to the timeliness or sufficiency of any claim filed or required to be filed against the City and reserves the right to conduct full discovery.

11.15 NOTICES. Any notice or demand to be given by one party to the other must be given in writing and by personal delivery or prepaid first-class, registered or certified mail, addressed as follows. Notice simply to the City of Vernon or any other City department is not adequate notice.

If to the City:

City of Vernon
Attention: Daniel S. Wall P.E. Director of Public Works
4305 Santa Fe Avenue
Vernon, CA 90058

If to the Contractor:

Any such notice shall be deemed to have been given upon delivery, if personally delivered, or, if mailed, upon receipt, or upon expiration of three (3) business days from the date of posting, whichever is earlier. Either party may change the address at which it desires to receive notice upon giving written notice of such request to the other party.

11.16 NO THIRD-PARTY RIGHTS. This Agreement is entered into for the sole benefit of City and Contractor and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right or remedy in, under, or to this Agreement.

11.17 TERMINATION FOR CONVENIENCE (Without Cause). City may terminate this Contract in whole or in part at any time, for any cause or without cause, upon fifteen (15) calendar days' written notice to Contractor. If the Contract is thus terminated by City for reasons other than Contractor's failure to perform its obligations, City shall pay Contractor a prorated amount based on the services satisfactorily completed and accepted prior to the effective date of termination. Such payment shall be Contractor's exclusive remedy for termination without cause.

11.18 DEFAULT. In the event either party materially defaults in its obligations hereunder, the other party may declare a default and terminate this Contract by written notice to the defaulting party. The notice shall specify the basis for the default. The Contract shall terminate unless such default is cured before the effective date of termination stated in such notice, which date shall be no sooner than ten (10) days after the date of the notice. In case of default by Contractor, the City reserves the right to procure the goods or services from other sources and to hold the Contractor responsible for any excess costs occasioned to the City thereby. Contractor shall not be held accountable for additional costs incurred due to delay or default as a result of Force Majeure. Contractor must notify the City immediately upon knowing

that non-performance or delay will apply to this Contract as a result of Force Majeure. At that time Contractor is to submit in writing a Recovery Plan for this Contract. If the Recovery Plan is not acceptable to the City or not received within 10 days of the necessary notification of Force Majeure default, then the city may cancel this order in its entirety at no cost to the City, owing only for goods and services completed to that point.

11.19 TERMINATION FOR CAUSE. Termination for cause shall relieve the terminating party of further liability or responsibility under this Contract, including the payment of money, except for payment for services satisfactorily and timely performed prior to the service of the notice of termination, and except for reimbursement of (1) any payments made by the City for service not subsequently performed in a timely and satisfactory manner, and (2) costs incurred by the City in obtaining substitute performance. If this Agreement is terminated as provided herein, City may require, at no additional cost to City, that Contractor provide all finished or unfinished documents, data, and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

11.19.1 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

11.20 MAINTENANCE AND INSPECTION OF RECORDS.

The City, or its authorized auditors or representatives, shall have access to and the right to audit and reproduce any of the Contractor's records to the extent the City deems necessary to insure it is receiving all money to which it is entitled under the Contract and/or is paying only the amounts to which Contractor is properly entitled under the Contract or for other purposes relating to the Contract.

The Contractor shall maintain and preserve all such records for a period of at least three (3) years after termination of the Contract.

The Contractor shall maintain all such records in the City of Vernon. If not, the Contractor shall, upon request, promptly deliver the records to the City of Vernon or reimburse the City for all reasonable and extra costs incurred in conducting the audit at a location other than the City of Vernon, including, but not limited to, such additional (out of the City) expenses for personnel, salaries, private auditors, travel, lodging, meals, and overhead.

11.21 CONFLICT. Contractor hereby represents, warrants, and certifies that no member, officer, or employee of the Contractor is a director, officer, or employee of the City of Vernon, or a member of any of its boards, commissions, or committees, except to the extent permitted by law.

11.22 HEADINGS. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

11.23 ENFORCEMENT OF WAGE AND HOUR LAWS. Eight hours labor constitutes a legal day's work. The Contractor, or subcontractor, if any, shall forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement 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 of the provisions of Sections 1810 through 1815 of the California Labor Code as a penalty paid to the City; provided, however, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon compensation for all hours worked in excess of 8 hours per day at not less than 1½ times the basic rate of pay.

11.24 LIVING WAGES. Contractor, and any Subcontractor(s), shall comply with the City's Living Wage Ordinance. The current Living Wage Standards are set forth in Exhibit "D". Upon the City's request, certified payroll records shall promptly be provided to the City.

11.25 EQUAL EMPLOYMENT OPPORTUNITY PRACTICES. Contractor certifies and represents that, during the performance of this Contract, it and any other parties with whom it may subcontract shall adhere to equal employment opportunity practices to assure that applicants, employees and recipients of service are treated equally and are not discriminated against because of their race, religion, color, national origin, ancestry, disability, sex, age, medical condition, sexual orientation or marital status. Contractor further certifies that it will not maintain any segregated facilities. Contractor further agrees to comply with The Equal Employment Opportunity Practices provisions as set forth in Exhibit "E".

[Signatures Begin on Next Page].

City of Vernon Mixed-Use Specific Plan and Program EIR Preparation Request for Proposals

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the Commencement Date stated on the cover page.

City of Vernon, a California charter City
and California municipal corporation

[CONTRACTOR'S NAME, a [State
incorporated in] corporation

Carlos Fandino, City Administrator

By: _____
Name: _____
Title: _____

ATTEST:

Lisa Pope, City Clerk
(seal)

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman,
Interim City Attorney

City Council Agenda Item Report

Agenda Item No. COV-103-2020
Submitted by: Diana Figueroa
Submitting Department: City Administration
Meeting Date: May 19, 2020

SUBJECT

Services Agreement with the Consolidated Fire Protection District of Los Angeles County for Fire Protection, Paramedic and Incidental Services

Recommendation:

- A. Find that the adoption of the proposed resolution is exempt from California Environmental Quality Act ("CEQA") review, because it is an administrative action that will not result in direct or indirect physical changes in the environment and, therefore, does not constitute a "project" as defined by CEQA Guidelines section 15378;
- B. Adopt a joint resolution of the Board of Supervisors of the County of Los Angeles, as the governing body of the Consolidated Fire Protection District of Los Angeles County ("LA County Fire") approving and accepting that there will be no exchange of property tax revenues resulting from the City of Vernon's annexation to LA County Fire; and
- C. Adopt a resolution approving and authorizing the execution of a final services agreement with LA County Fire for the provision of fire protection, paramedic, and incidental services in the City of Vernon with a target conversion date of November 1, 2020.

Background:

On August 6, 2019, City Council approved a services agreement with the Consolidated Fire Protection District of Los Angeles County ("LA County Fire") for the provision of Fire Prevention, Paramedic, and Incidental Services. The approval of such an agreement is consistent with City Administration goals and City Council's direction. Staff is committed to streamlining costs, analyzing new revenue streams, increasing efficiencies Citywide, and is dedicated to securing the City's long-term future. Right-sizing service models throughout the City is critical to sustainability.

Under City Council's direction, targeted analysis of the City's Fire Services began in early 2018 when Matrix Consulting Group ("Matrix") was contracted to complete a Standards of Cover study for Vernon Fire which assessed department operations and the fiscal landscape. The data and recommendations outlined in the Matrix study, coupled with the growing costs of Vernon Fire, made clear that the City needed to evaluate changes to its fire services model. The City's thoughtful exploration of a variety of fiscally sound options for Fire Service provision and right-sizing the Fire Service model led to the approval of a transition to LA County Fire.

Following the approval in 2019, the Vernon Fire Department has been taking steps to integrate operational practices that are aligned with LA County Fire. Training, uniform fittings, dispatch services, and joint call response are some of the many examples of the department's coordination efforts with LA County Fire. Additionally, some of the Fire Station improvements are currently underway, with the City proactively leading project teams in collaboration with LA County Fire staff and contractors.

The proposed services agreement reflects changes that have occurred since August 2019. Vernon personnel changes, reconfiguration of fire stations, staffing requirement updates, newly negotiated terms

with Vernon Fire labor groups, and recent cost of living (“COLA”) increases for LA County Fire personnel are each included in the present version of the services agreement.

LA County maintains a contractual agreement for fire protection services with 59 cities throughout the Southern California region. The proposed agreement between LA County and the City of Vernon is an iteration of the standard agreement in place with the majority of contract cities. The City and LA County Fire have negotiated Vernon-specific terms that are mutually beneficial for each party.

A summary of the substantive contract components is as follows:

- 10 year term
- 4% cap on annual service fee for the first 5 years
- Potential for Hazmat Unit and/or Urban Search and Rescue (USAR) in Vernon
- Transfer of all sworn Vernon Fire personnel to LA County Fire
- Non-sworn personnel will be offered positions at LA County Fire
- Three Fire Inspector personnel stationed in the City
- FY 2020/2021 annual fee costs of approximately \$14.1 million
- Certified Uniform Program Agency (CUPA) services maintained by the Vernon Health and Environmental Control Department

It is estimated that the City will pay approximately \$16.1 million in fiscal year 2020/2021 for LA County Fire Services. The first year LA County Fire estimate includes costs related to conversion of City personnel, equipment, training, and earned vacation/sick/holiday payouts for transferring employees. Cost estimates for the first three years will be higher than the annual service fee for LA County Fire. In the fourth year, the City will have completed its conversion cost installment payments to LA County Fire.

The decision to pursue a service agreement with LA County Fire follows an intense collaboration amongst staff, the incorporation of concerns of the business and residential community, lengthy negotiations with LA County Fire, and a logical, methodical approach to the City’s evaluation process. With City Council’s adoption of the proposed resolutions, the City will proceed with all remaining administrative steps to affect a smooth transition to LA County for the provision of Fire Services in Vernon which is targeted for completion by November 1, 2020.

Fiscal Impact:

City staff estimates that the first year costs associated to the LA County Fire contract will be approximately \$16.1 million. This total is inclusive of conversion costs which are additional costs that the City will incur beyond the Annual Service Fee of \$14,068,242.

Attachments:

1. [Joint Resolution - Property Tax](#)
2. [Resolution - LA County Fire Services Agreement](#)

RESOLUTION NO. _____

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, AS THE GOVERNING BODY OF THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY, AND THE CITY COUNCIL OF THE CITY OF VERNON APPROVING AND ACCEPTING EXCHANGE OF PROPERTY TAX REVENUES RESULTING FROM ANNEXATION NO. 2020-03 TO THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY, CONSISTING OF THE ENTIRE CITY OF VERNON

WHEREAS, pursuant to Section 99 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change, the governing bodies of all agencies whose service areas or service responsibilities would be altered by such change must determine the amount of property tax revenue to be exchanged between the affected agencies and approve and accept the exchange of property tax revenues by Resolution, but if the affected agency is a special district, the Board of Supervisors must negotiate on behalf of the district; and

WHEREAS, the annexation and inclusion of the City of Vernon to the Consolidated Fire Protection District of Los Angeles County (Fire District) affects only the Fire District and the City of Vernon; and

WHEREAS, this Resolution pertains only to the annexation and inclusion of those areas of the City of Vernon that are not now in the Fire District; and

WHEREAS, the Board of Supervisors of the County of Los Angeles, as the governing body of the Fire District, and the City Council of the City of Vernon have determined that the amount of property tax revenue to be exchanged as a result of the annexation of the City of Vernon to the Fire District is as set forth below.

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The negotiated exchange of property tax revenues resulting from the annexation of the City of Vernon to the Fire District is approved and accepted.

2. For fiscal years commencing after the effective date of this jurisdictional change, no property tax revenue is ordered transferred to the Fire District from the County of Los Angeles or the City of Vernon due to the annexation of the City of Vernon into the Fire District. In addition, for each fiscal year commencing after the effective date of this jurisdictional change, no portion of the incremental tax growth attributable to this annexation shall be transferred from the County of Los Angeles or the City of Vernon to the Fire District.

3. Funding to the Fire District for this annexation is agreed upon and established in a separate agreement entitled "AGREEMENT FOR SERVICES BY AND BETWEEN THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY AND THE CITY OF VERNON" approved by the City of Vernon on _____, 2020, and to be approved by the Fire District upon the successful completion of annexation proceedings held by the Local Agency Formation Commission.

4. No additional transfer of property tax revenues shall be made from any other taxing agency(ies) to the Fire District as a result of this annexation.

//
//
//
//
//

The foregoing Resolution was adopted by the Board of Supervisors of the County of Los Angeles, as the governing body of the Consolidated Fire Protection District of Los Angeles County, and the City Council of the City of Vernon.

CITY OF VERNON

CONSOLIDATED FIRE PROTECTION
DISTRICT OF LOS ANGELES COUNTY

By _____
Mayor

By _____
Chair, Board of Supervisors

Date _____

Date _____

ATTEST:

ATTEST:

CELIA ZAVALA,
Executive Officer-Clerk of
The Board of Supervisors

By _____

By _____
City Clerk
Deputy

(SEAL)

(SEAL)

APPROVED AS TO FORM:

APPROVED AS TO FORM:

CITY ATTORNEY

MARY C. WICKHAM
County Counsel

By _____

By _____
Deputy

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT BY AND BETWEEN THE CITY OF VERNON AND THE CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY FOR FIRE PROTECTION, PARAMEDIC AND INCIDENTAL SERVICES IN THE CITY OF VERNON AND REPEALING RESOLUTION NO. 2019-29 AND ALL RESOLUTIONS IN CONFLICT HEREWITH

WHEREAS, the City of Vernon ("City") is a municipal corporation and a chartered city of the State of California organized and existing under its Charter and the Constitution of the State of California; and

WHEREAS, effective January 22, 2018, the City entered into a services agreement with the Matrix Consulting Group ("Matrix") for the purpose of conducting a Vernon Fire Department Standards of Cover assessment; and

WHEREAS, the Matrix study was comprehensive and accounted for all key factors, including the industrial composition of the City, the Class 1 Fire Department rating, minimum staffing levels, call volume, effective response, city size, and the existing number of fire stations and equipment; and

WHEREAS, in addition to the Matrix study, the City analyzed a variety of options for cost-effective provision of fire service, and right-sizing the City's fire service model continued to be the ultimate goal; and

WHEREAS, on September 19, 2018, the City Council authorized the City Administrator to enter into negotiations with Los Angeles County for the provision of fire protection and related services to the City; and

WHEREAS, on August 6, 2019, the City Council adopted Resolution No. 2019-29 approving and authorizing the execution of an agreement with the Consolidated Fire Protection District of Los Angeles County ("LA County"), setting forth the terms and conditions under which the LA County will provide fire protection, paramedic and incidental services in the City. As the City was undergoing negotiations, the agreement was never executed; and

WHEREAS, by memorandum dated May 19, 2020, the City Administrator has concluded negotiations on terms and conditions with LA County and has recommended the approval of an Agreement the LA County, in substantially the same form as the copy attached hereto as Exhibit A, with Schedules 1-13 to be finalized or complete on or about the commencement date of service; and

WHEREAS, the City Council of the City of Vernon desires to approve the Agreement with LA County, in substantially the same form as the copy attached hereto as Exhibit A, with Schedules 1-13 to be finalized or completed on or about the commencement date of service.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF VERNON AS FOLLOWS:

SECTION 1: The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 2: The City Council of the City of Vernon finds that this action is exempt from California Environmental Quality Act ("CEQA") review, because it is an administrative action that will not result in direct or indirect physical changes in the environment and, therefore, does not constitute a "project" as defined by CEQA Guidelines section 15378.

SECTION 3: The City Council of the City of Vernon hereby

approves the Agreement with the Consolidated Fire Protection District of Los Angeles County, in substantially the same form as the copy attached hereto as Exhibit A.

SECTION 4: The City Council of the City of Vernon hereby authorizes the Mayor or Mayor Pro-Tem to execute said Agreement for, and on behalf of, the City of Vernon and the City Clerk is hereby authorized to attest thereto.

SECTION 5: The City Council of the City of Vernon hereby instructs the City Administrator, or his designee, to take whatever actions are deemed necessary or desirable for the purpose of implementing and carrying out the purposes of this Resolution and the transactions herein approved or authorized, including but not limited to, any non-substantive changes to the Agreement attached herein.

SECTION 6: The City Council of the City of Vernon hereby directs the City Clerk, or the City Clerk's designee, to send a fully execute agreement to the LA County.

SECTION 7: All resolutions or parts of resolutions, specifically Resolution No. 2019-29, not consistent with or in conflict with this resolution are hereby repealed.

/ / /
/ / /
/ / /
/ / /
/ / /
/ / /
/ / /
/ / /
/ / /
/ / /

SECTION 8: The City Clerk of the City of Vernon shall certify to the passage, approval and adoption of this resolution, and the City Clerk, of the City of Vernon shall cause this resolution and the City Clerk's certification to be entered in the File of Resolutions of the Council of this City.

APPROVED AND ADOPTED this 19th day of May, 2020.

Name: _____

Title: Mayor / Mayor Pro-Tem

ATTEST:

Lisa Pope, City Clerk

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman,
Interim City Attorney

STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

I, Lisa Pope, City Clerk of the City of Vernon, do hereby certify that the foregoing Resolution, being Resolution No. _____, was duly passed, approved and adopted by the City Council of the City of Vernon at a regular meeting of the City Council duly held on Tuesday, May 19, 2020, and thereafter was duly signed by the Mayor or Mayor Pro-Tem of the City of Vernon.

Executed this _____ day of May, 2020, at Vernon, California.

Lisa Pope, City Clerk

(SEAL)

1 **AGREEMENT FOR SERVICES BY AND BETWEEN THE**
2 **CONSOLIDATED FIRE PROTECTION DISTRICT OF LOS ANGELES COUNTY**
3 **AND THE CITY OF VERNON**

4 **THIS AGREEMENT** is made and entered into this ____ day of _____, _____, by
5 and between the Consolidated Fire Protection District of Los Angeles County, hereinafter
6 referred to as the "FIRE DISTRICT," and the City of Vernon, hereinafter referred to as the
7 "CITY."

8 **W I T N E S S E T H**

9 WHEREAS, the CITY has decided to contract with the FIRE DISTRICT for fire
10 protection, hazardous materials, emergency medical, and all related services as authorized by
11 California Government Code Section 54981, and the FIRE DISTRICT is authorized to provide
12 such services pursuant to California Health and Safety Code Section 13800, et. seq;

13 WHEREAS, it is the desire of the CITY to receive regional fire protection services from
14 the FIRE DISTRICT due to the benefits afforded by regional service delivery; and

15 WHEREAS, it is the desire of the parties hereto to address, by this Agreement, all
16 matters which are related to a contract for services to be provided to the CITY by the FIRE
17 DISTRICT.

18 **SECTION I. AGREEMENT EFFECTIVE DATE AND TERM**

19 (A) The effective date of this Agreement shall be the date of approval by the FIRE
20 DISTRICT, which is _____, and this Agreement shall continue in
21 effect until such time as this Agreement is terminated or otherwise renegotiated.

22 (B) The provision of services by the FIRE DISTRICT to the CITY shall commence on
23 the date stated in Schedule 1 established by the FIRE CHIEF of the FIRE DISTRICT,
24 hereinafter referred to as "commencement date of services".

25 (C) The date of annexation of the CITY to the FIRE DISTRICT shall be the date of
26 recordation of annexation documents which shall be on or near the commencement date of
27 services.

28 (D) This Agreement shall remain in effect for a minimum of ten (10) years from the

1 commencement date of services (“Initial Ten-Year Term”). Subsequent to this Initial Ten-Year
2 Term, this Agreement shall be automatically renewed for one-year periods. Either party may
3 terminate this Agreement any time after the expiration of the Initial Ten-Year Term upon one
4 year’s written notice as provided in Subsection (E) of this Section I, subject to the terms and
5 conditions of this Agreement.

6 (E) Subsequent to the ninth (9) year of the Initial Ten-Year Term, the FIRE DISTRICT
7 or the CITY may terminate this Agreement by giving at least one year's written notice to the
8 other for termination of this Agreement and the CITY’s detachment from the FIRE DISTRICT in
9 accordance with this Section I. Notice shall be sent to the addresses listed in Section III,
10 Subsection (I), herein, or as subsequently changed by either party in writing.

11 (F) Should either party give written notice of its intent to terminate this Agreement, that
12 party shall initiate detachment proceedings through the Los Angeles County Local Agency
13 Formation Commission (LAFCO). The party who terminates this Agreement, including any
14 subsequent amendments, shall bear the cost of all fees associated with detachment of the
15 CITY from the FIRE DISTRICT, unless CITY becomes delinquent or defaults in its Annual Fee
16 payment to the FIRE DISTRICT for FIRE DISTRICT services pursuant to Section III,
17 Subsection (O), in which instance CITY shall bear the costs. Such fees shall be defined as
18 LAFCO fees, the State Board of Equalization fees, and any similar fees of this nature but shall
19 not include any Board of Supervisors’ or any CITY administrative fees or attorneys’ fees.

20 (G) A review of the Agreement terms may be initiated at any time by either party, upon
21 five (5) days written notice to the other. Any modifications made to this Agreement shall be
22 upon written consent of both parties by the Fire Chief of the FIRE DISTRICT and the City
23 Administrator of the CITY. The parties agree to negotiate in good faith and deal fairly with
24 respect to performance under this Agreement and with respect to any proposed modifications
25 to this Agreement.

26 **SECTION II. SERVICES**

27 (A) Services to be provided by the FIRE DISTRICT to the CITY shall include fire
28 protection, hazardous materials services, emergency medical services which include

1 paramedic services, fire code and related code enforcement, fire cause and arson
2 investigation, plus all FIRE DISTRICT support services including, but not limited to,
3 supervision, dispatching, training, equipment maintenance, supplies, and procurement,
4 collectively referred to as "Services." The CITY will not be charged for on-duty personnel
5 reassigned from fire stations outside of the CITY to staff events in the CITY. The FIRE
6 DISTRICT's cost for Fire Safety Officers (FSOs) or augmented staffing assigned to special
7 events held in the CITY will be charged to the CITY for CITY-sponsored events or to non-CITY
8 entities, whichever is the appropriate organization, as the cost for such augmented services is
9 not included in the CITY's Annual Fee.

10 (B) The power and authority relating to the provision of Services, the standards of
11 performance, the discipline of personnel, and other matters related to the performance of such
12 Services and control of personnel so employed by the FIRE DISTRICT shall be within the sole
13 discretion of the FIRE DISTRICT.

14 (C) The engine companies assigned to the CITY Fire Stations as listed on Schedule 3
15 attached hereto shall carry automatic external defibrillators, and all firefighting personnel shall
16 be certified as Emergency Medical Technician-1. The minimum daily staffing level in the CITY
17 as indicated on Schedule 2 herein is as follows: one engine company staffed with four
18 personnel (one fire captain, one fire fighter specialist, and two fire fighters); one engine
19 company staffed with three personnel (one fire captain, one fire fighter specialist, and one fire
20 fighter); one truck company staffed with four personnel, (one fire captain, one fire fighter
21 specialist and two fire fighters); and one paramedic squad staffed with two fire fighter
22 paramedics, for a total operations staffing of thirteen uniformed personnel on duty daily in the
23 CITY. This staffing level may be modified by mutual written agreement of the Fire Chief of the
24 FIRE DISTRICT and City Administrator of the CITY pursuant to Section XI.

25 (D) All code enforcement, plan check approval, and other fire prevention activities shall
26 be in accordance with the County of Los Angeles Fire Code and FIRE DISTRICT ordinances,
27 regulations, standards, policies and procedures, except as may be amended pursuant to
28 Section X herein.

1 (E) Transportation of a patient to a hospital in a medical emergency is not provided by
2 the FIRE DISTRICT. Emergency medical transportation is provided under a County of
3 Los Angeles contractual arrangement with a private ambulance company licensed to operate
4 within Los Angeles County. If the CITY opts to continue to provide medical transportation in
5 the CITY during the term of this Agreement, the CITY and FIRE DISTRICT will enter into a
6 Memorandum of Understanding which will outline the CITY's responsibilities in the
7 administration of its ambulance program, including the location of the housing of the
8 ambulance program's personnel and equipment.

9 (F) The FIRE DISTRICT will participate in and support community emergency
10 preparedness, education, training, and exercises at the reasonable request of and at no
11 additional cost to the CITY. The CITY shall retain responsibility for the CITY's internal
12 emergency management and related programs.

13 (G) Without cost to the FIRE DISTRICT, the CITY shall, within the legal boundaries of
14 the CITY, retain responsibility for providing a water system including fire hydrants capable of
15 supplying adequate water fire flow to the FIRE DISTRICT. The CITY shall ensure that the
16 CITY's water purveyors provide adequate water and hydrants for fire protection purposes
17 within the CITY without cost to the FIRE DISTRICT.

18 (H) The FIRE DISTRICT shall annually inspect all fire hydrants within the CITY to
19 ensure that fire hydrants are mechanically operable and capable of delivering water. The FIRE
20 DISTRICT shall notify the CITY's water purveyors, in writing, of any maintenance requirements
21 as soon as possible after such inspections and at any other times the FIRE DISTRICT
22 becomes aware of maintenance or repair requirements. The FIRE DISTRICT shall not be
23 liable to pay any CITY water purveyor for hydrant installation, use, repair, maintenance, or
24 rental fees or any other related costs or expenses except if damage results from the FIRE
25 DISTRICT'S negligent use of said fire hydrants.

26 (I) The transference of applicable 9-1-1 calls to the FIRE DISTRICT shall be done
27 immediately upon receipt by the CITY's Public Safety Answering Point (PSAP) and shall be
28 performed without cost to the FIRE DISTRICT. The CITY shall be responsible for all costs

1 associated with connecting ring-down circuits from its PSAP to the FIRE DISTRICT's circuit.

2 (J) The FIRE DISTRICT shall provide to the CITY quarterly and annual statistical
3 response information reports. The criteria utilized in the preparation of such reports shall be
4 determined by the CITY ADMINISTRATOR and the FIRE DISTRICT's jurisdictional Assistant
5 Fire Chief.

6 (K) Nothing in this Agreement shall preclude the future expansion or relocation of the
7 CITY'S Fire Stations referenced on Schedule 3 herein if such action is mutually agreed upon in
8 writing by both the CITY and the FIRE DISTRICT's Fire Chief.

9 (L) Any agreed-upon adjustments in staffing pursuant to Section XI, Subsection (B)
10 herein may cause adjustments in the determination of the Annual Fee, as specified in
11 Schedule 2 attached hereto and made a part hereof.

12 **SECTION III. ANNUAL FEE FOR SERVICES**

13 (A) The CITY shall pay an Annual Fee for FIRE DISTRICT Services, hereinafter
14 referred to as "Annual Fee." As provided for in the California Health and Safety Code Section
15 13878, the FIRE DISTRICT shall be paid monthly, in advance, from funds of the CITY for the
16 performance of the services referred to in Section II, hereof. The Annual Fee shall be
17 determined by the method specified in Schedule 2, attached hereto and made a part hereof.
18 The CITY shall pay the FIRE DISTRICT one-twelfth (1/12) of the estimated or actual Annual
19 Fee monthly, in advance, on or before the first day of each month. The one-year period for
20 payment of the Annual Fee is defined as July 1 through June 30, herein referred to as "Fiscal
21 Year."

22 (B) At least ninety (90) days prior to the commencement of each Fiscal Year, the FIRE
23 DISTRICT shall submit a preliminary estimate of the Annual Fee ("Preliminary Annual Fee") for
24 providing Services to the CITY for the ensuing fiscal year. The Preliminary Annual Fee shall
25 include estimated costs of FIRE DISTRICT salary and employee benefits and overhead, and
26 shall be used for billing purposes until actual cost information is available.

27 (C) As soon as actual cost information is available, the FIRE DISTRICT shall provide
28 the CITY a statement of the actual Annual Fee for providing Services during the current fiscal

1 year. If the Annual Fee is less than the Preliminary Annual Fee, the FIRE DISTRICT shall
2 credit the CITY for the difference, which amount shall be deducted from the first monthly
3 invoice and, if applicable, the following monthly invoices subsequent to the statement of the
4 Annual Fee. If the Annual Fee is greater than the Preliminary Annual Fee, the additional
5 amount due the FIRE DISTRICT will be paid by the CITY during the subsequent fiscal year as
6 follows: One-twelfth (1/12) of such additional Annual Fee amount due to the FIRE DISTRICT
7 shall be added and paid in each of the CITY's subsequent twelve (12) monthly payments.

8 (D) A limitation shall be placed on increases in the amount of Annual Fee to be paid by
9 the CITY each year, hereinafter referred to as "Annual Fee Limitation." For purposes of
10 calculation of the Annual Fee Limitation, the Annual Fee shall not include any conversion
11 costs, credits, or rebates of any kind. The Annual Fee Limitation shall be subject to annual
12 changes after the initial five-year period of this Agreement commencing with the
13 commencement date of services ("Initial Five-Year Period") as described below. During the
14 Initial Five-Year Period, the Annual Fee Limitation shall not exceed four percent (4%) per
15 Fiscal Year. At the conclusion of the Initial Five-Year Period, the FIRE DISTRICT will meet
16 with the CITY to discuss cost trends and increases that will impact the CITY's Annual Fee.
17 During the sixth year of this Agreement, the Annual Fee Limitation shall be the average of the
18 immediately preceding four years' percentage increases in the Annual Fee plus one percent
19 (1%). During the seventh year of this Agreement and each subsequent Fiscal Year, the
20 Annual Fee Limitation shall be the average of the immediately preceding five years'
21 percentage increases in the Annual Fee plus one percent (1%).

22 (E) In any year where the CITY's Annual Fee, as specified in Section III, Subsection (C)
23 hereinabove, exceeds the preceding Fiscal Year's Annual Fee plus the applicable Annual Fee
24 Limitation, hereinafter referred to as "Annual Fee Limitation Excess," payment of the Annual
25 Fee Limitation Excess shall be deferred to a subsequent future Fiscal Year(s) where the
26 increase in the Annual Fee for that Fiscal Year over the preceding Fiscal Year is less than the
27 Annual Fee Limitation. The Annual Fee Limitation Excess will be paid by the CITY in any
28 subsequent Fiscal Year(s) to the extent the Annual Fee increase in that Fiscal Year is less

1 than the Annual Fee Limitation for that Fiscal Year. One-twelfth (1/12) of such Annual Fee
2 Limitation Excess shall be added and paid in each of the CITY's twelve (12) monthly payments
3 for the subsequent Fiscal Year(s).

4 In the event the CITY detaches from the FIRE DISTRICT, any unpaid Annual Fee
5 Limitation Excess together with any outstanding Annual Fee payments due by the CITY as of
6 the effective date of detachment shall be due and payable to the FIRE DISTRICT no later than
7 the effective date of detachment. Should a credit be due the CITY from the FIRE DISTRICT, a
8 refund shall be paid to the CITY no later than the effective date of detachment.

9 (F) In addition to the Annual Fee, conversion costs as specified in Schedule 4 attached
10 hereto and made a part hereof shall be charged to the CITY and shall be paid to the FIRE
11 DISTRICT by the CITY in thirty-six (36) equal monthly payments. This amount shall be added
12 to each monthly invoice for the Annual Fee commencing with the first month's Annual Fee
13 invoice. Upon the final determination of the actual conversion costs as approved by the CITY
14 ADMINISTRATOR and the FIRE CHIEF of the FIRE DISTRICT, the CITY's conversion cost
15 balance will be adjusted as will all subsequent monthly invoices for the Annual Fee to reflect
16 the actual conversion costs.

17 (G) The CITY shall pay all annexation processing fees by check directly to and upon
18 request by the FIRE DISTRICT. Such fees are anticipated to be:

19	State of California Board of Equalization	\$ <u>500.00</u>
20	County of Los Angeles Local Agency	
21	Formation Commission	\$ <u>8,500.00</u>

22 (H) Fire protection, hazardous materials, emergency medical, and all related services
23 as set forth in Section II, herein, shall not be performed by the FIRE DISTRICT hereunder
24 unless the CITY shall:

- 25 1. Have available funds previously appropriated to cover the Annual Fee; and
- 26 2. Have paid in advance, when due to the FIRE DISTRICT, the monthly
27 payments or the Annual Fee from the previously appropriated funds.

28 (I) The FIRE DISTRICT shall invoice the CITY at least thirty (30) days in advance of any

1 scheduled monthly payment. Payment of all invoices under this Agreement shall be due and
2 payable thirty (30) days from the date of invoice (hereinafter referred to as "due date").

3 Invoices and general notices shall be sent to the CITY at:

4 City of Vernon
5 4305 Santa Fe Avenue
6 Vernon, CA 90058
7 Attention: Carlos Fandino, City Administrator

8 Payments shall be sent to the FIRE DISTRICT at:

9 Los Angeles County Fire Department
10 P. O. Box 54740
11 Los Angeles, CA 90054-0740

12 General notices shall be sent to the FIRE DISTRICT at:

13 Fire Chief Daryl L. Osby
14 Los Angeles County Fire Department
15 1320 North Eastern Avenue
16 Los Angeles, CA 90063-3294

17 Either party shall notify the other, in writing, of an address change.

18 (J) If the commencement date of services is in the middle of any month, the pro rata
19 share for that month and full payment for the following month shall be paid in advance. The
20 pro rata monthly share shall be calculated as follows:

21 Divide the Annual Fee by 365 days (daily rate) and multiply
22 the daily rate by the number of days remaining in the month
23 as of the commencement date of services.

24 (K) Interest shall be added to any payment invoiced by the FIRE DISTRICT and that is
25 received by the FIRE DISTRICT more than fifteen (15) calendar days after the due date (late
26 payment). The interest rate on any late payment shall be established as the prevailing prime
27 lending rate for Bank of America, or any successor financial institution, as of the first day
28 payment is late. The period for computing this interest shall commence the day following the
payment due date and end the date of receipt of payment by the FIRE DISTRICT.

The interest payment shall be computed as follows:

//

1 $\frac{\text{No. of Days Late}}{365 \text{ Days}} \times \text{Prime Lending Rate} \times \$ \text{Amount of Payment} = \text{Late Payment Interest Charge}$
2

3 (L) The Annual Fee in this Agreement is based upon current CITY boundaries and
4 service requirements. During the term of this Agreement, should the CITY annex any area
5 from which the FIRE DISTRICT does not receive property taxes (such as from a non-FIRE
6 DISTRICT-served city), staffing levels shall be adjusted to adequately serve the annexed area
7 and the CITY's Annual Fee shall be adjusted accordingly as determined by the FIRE
8 DISTRICT and reviewed by the CITY.

9 (M) All revenues generated from fees established or implemented by the FIRE
10 DISTRICT shall be FIRE DISTRICT revenues with the exception of 1) any applicable
11 paramedic on-board/advanced life support (ALS) fees which will be passed through to the
12 CITY by the FIRE DISTRICT via credits on the CITY's monthly invoices or 2) any applicable
13 fire prevention fees related to Fire Prevention staffing allocated to the CITY which will be
14 passed through as an annual credit to the CITY by the FIRE DISTRICT via a credit on the
15 CITY's Annual Fee (minus a five percent administrative charge retained by the FIRE
16 DISTRICT). Any revenue generated by fees that the CITY charges as the administering
17 agency for the CITY's Hazardous Materials Release Response Plan and Inventory program
18 and through a CITY-operated emergency medical transportation program in arrangement with
19 a private ambulance firm would remain CITY revenues. Fees of any nature collected by CITY
20 on behalf of the FIRE DISTRICT shall be passed-through to the FIRE DISTRICT by the CITY
21 as FIRE DISTRICT revenues. The CITY shall be authorized to retain a five percent (5%)
22 administrative charge for any fees collected by the CITY on behalf of the FIRE DISTRICT. Any
23 fees charged and collected by the CITY subsequent to the commencement date of services
24 shall remain as revenues of the CITY provided that such fees are not identified as fees for
25 FIRE DISTRICT services. The FIRE DISTRICT shall be authorized to retain a five percent
26 (5%) administrative charge for any fees collected by the FIRE DISTRICT on behalf of the
27 CITY. Excluding any State, Federal, or judicially mandated programs or fees, any fees
28 established by the FIRE DISTRICT to be imposed in the CITY after the commencement date

1 of services shall require the prior approval of the City Council. Neither the FIRE DISTRICT nor
2 the CITY shall be legally obligated to collect fees on behalf of the other party.

3 In the event that an incident occurs within the CITY while this Agreement is in effect
4 during which the FIRE DISTRICT may be required to deploy a substantial number of FIRE
5 DISTRICT apparatus and personnel to such incident as determined by the FIRE DISTRICT, to
6 the extent authorized by law, the FIRE DISTRICT reserves the right to pursue cost recovery
7 within its sole discretion against the party that caused the incident but not against the CITY.
8 Costs recovered by the FIRE DISTRICT for CITY-paid resources (as detailed in Schedule 2
9 herein) deployed on such an incident within the CITY, less the cost of the FIRE DISTRICT's
10 recovery efforts, shall be credited to the CITY.

11 In the event the CITY were to pursue cost recovery for FIRE DISTRICT resources
12 deployed to an incident within the CITY to which the FIRE DISTRICT deploys a substantial
13 number of apparatus and personnel, to the extent authorized by law, the CITY shall promptly
14 pay to the FIRE DISTRICT all such FIRE DISTRICT costs recovered by the CITY less the cost
15 of the CITY's recovery efforts. Costs for FIRE DISTRICT resources paid for by the CITY
16 through this Agreement as detailed on Schedule 2 herein and deployed to such an incident
17 shall not be recoverable by the FIRE DISTRICT from the CITY. Neither the FIRE DISTRICT
18 nor the CITY shall be legally obligated to seek cost recovery on behalf of the other party.

19 (N) In the event that a billing/payment dispute arises between the FIRE DISTRICT and
20 the CITY, the parties will negotiate in good faith to resolve the dispute and the following
21 procedures will be taken to resolve the dispute:

22 (1) The dispute will be specified, in writing, and presented to the FIRE DISTRICT's
23 Chief Deputy of Business Operations if a CITY dispute, or to the CITY ADMINISTRATOR if a
24 FIRE DISTRICT dispute, within thirty (30) days of the receipt of a disputed invoice or disputed
25 payment. The CITY shall pay in full any disputed invoice "under protest."

26 (2) The FIRE DISTRICT and the CITY shall meet and confer in good faith to
27 expeditiously resolve the dispute. If the FIRE DISTRICT and the CITY cannot fully resolve the
28 dispute within ninety (90) days of receipt of written notification of this dispute (impasse), the

1 impasse will be sent to an independent arbitrator for resolution. Said arbitrator shall be
2 selected jointly by the CITY and the FIRE DISTRICT within forty-five (45) days of impasse and
3 shall be paid for equally by the CITY and the FIRE DISTRICT. If the FIRE DISTRICT and the
4 CITY cannot agree on an arbitrator, each party shall, at its own expense, retain an arbitrator
5 within thirty (30) days after the jointly selected arbitrator should have been selected. These
6 two arbitrators will, within thirty (30) days of their retention, mutually select a third arbitrator.
7 The mutually agreed-upon arbitrator will resolve the matter within thirty (30) days after his/her
8 selection. The FIRE DISTRICT and the CITY shall share equally the cost of the third
9 arbitrator. The arbitrator's resolution of the impasse shall be final and binding.

10 (3) If the FIRE DISTRICT prevails in arbitration, all money owed and not paid to
11 the FIRE DISTRICT will be forwarded to the mailing address identified in Section III,
12 Subsection (I), herein, within thirty (30) calendar days from the date of the issuance of the
13 arbitrator's decision. In addition, the CITY will be assessed and pay the interest payment
14 amount for a late payment as calculated in Section III, Subsection (K) of this Agreement.

15 (4) If the CITY prevails in arbitration and has paid the FIRE DISTRICT the
16 disputed amount, a refund to the CITY will be forwarded to the mailing address identified in
17 Section III, Subsection (I), herein, within thirty (30) calendar days from the date of the issuance
18 of the arbitrator's decision. In addition, the FIRE DISTRICT will pay to the CITY an interest
19 payment, as calculated for late payments in Section III, Subsection (K) of this Agreement.

20 (5) Each party is required to pay its own legal fees associated with such arbitration
21 and is not entitled to recovery of those fees from the other party.

22 (O) CITY understands and agrees that in the event the CITY becomes delinquent or
23 defaults in its Annual Fee payment to the FIRE DISTRICT for FIRE DISTRICT service, the
24 County Auditor-Controller is authorized, at the direction of FIRE DISTRICT, to withhold CITY's
25 unencumbered annual property tax revenue in an amount equal to the outstanding payment for
26 FIRE DISTRICT Service and credit the withheld amounts to the FIRE DISTRICT's revenue
27 account. FIRE DISTRICT shall comply with the procedures in County Fiscal Manual section
28 10.2.12, "Procedures for Collection of Accounts Receivable for Services Performed for Cities

1 and Special Districts" for collecting CITY's delinquent or defaulted Annual Fee payments.
2 Such withholding by the Auditor-Controller shall continue until such time as CITY resumes
3 payment to the FIRE DISTRICT directly and all delinquent or defaulted Annual Fee payments
4 have been recovered.

5 (P) The FIRE DISTRICT shall credit to the CITY's Annual Fee billing the cost expended
6 by the CITY to fulfill the requirements of Section VII, Subsection (C), paragraph (12), Health
7 Insurance, herein, in the invoice subsequent to the FIRE DISTRICT's receipt of cost
8 documentation. The CITY shall present documentation satisfactory to the FIRE DISTRICT of
9 the amount expended prior to credit being made.

10 (Q) Vacation and sick benefit days, as provided for in Section VII, Subsection (C),
11 paragraphs (6) and (7) herein and as detailed on Schedules 8, 9, 11, and 12 attached hereto
12 and made a part hereof, shall be charged to the CITY and shall be paid in thirty-six (36) equal
13 monthly payments which shall be a separate and distinct charge added to the monthly invoice
14 for the Annual Fee commencing with the first month's Annual Fee invoice or as soon as
15 practicable after the finalization of these Schedules. Such charges will be excluded from the
16 Annual Fee Limitation calculation.

17 **SECTION IV. EQUIPMENT, FURNITURE, FURNISHINGS, AND EXPENDABLE**
18 **EQUIPMENT/FIRE APPARATUS AND EQUIPMENT**

19 (A) On the commencement date of services, the CITY shall transfer to the FIRE
20 DISTRICT all fire apparatus, vehicles, fire equipment, and fire station furnishings, furniture,
21 equipment and expendable tools incidental to fire station operations, as inventoried and
22 identified by the FIRE DISTRICT in writing, and listed in Schedules 5 and 6 attached hereto.
23 Items not listed in Schedules 5 and 6, shall not be transferred to the FIRE DISTRICT and will
24 remain with the CITY.

25 (B) All right, title, and interest in said CITY apparatus and vehicles shall be conveyed to
26 FIRE DISTRICT free and clear of any encumbrances. The CITY shall be responsible for any
27 and all outstanding loans or liens against said apparatus and vehicles existing as of the date of
28 conveyance. All right, title and interest of any apparatus for which the CITY is currently leasing

1 shall be conveyed to the FIRE DISTRICT free and clear of any encumbrances upon the
2 termination of the lease(s). If the CITY does not avail itself of the ability to purchase, and thus
3 does not retain ownership of, the vehicle(s) at the termination of the lease(s), the CITY shall be
4 responsible for the cost of new replacement apparatus to be placed in service in the CITY.
5 The replacement cost of the apparatus shall be added to the CITY's Annual Fee invoices to be
6 paid in twelve (12) equal monthly installments.

7 (C) All fire apparatus, vehicles, and related apparatus/vehicular equipment transferred
8 to the FIRE DISTRICT by the CITY shall be in good working order. The CITY shall pay for any
9 fire apparatus and vehicle repairs necessary due to deferred or deficient maintenance. Prior to
10 the commencement date of services, the FIRE DISTRICT shall inspect all such fire apparatus
11 and vehicles and identify any repairs required due to deferred or deficient maintenance. The
12 FIRE DISTRICT shall add the cost for such repairs to the conversion costs and modify
13 Schedule 4 accordingly.

14 **SECTION V. FIRE STATIONS**

15 (A) Upon the commencement date of services, CITY Fire Stations identified on
16 Schedule 3 attached hereto and made a part hereof shall be used and occupied by the FIRE
17 DISTRICT. In the event that during the term of this Agreement the CITY and FIRE DISTRICT
18 mutually agree to staff a new fire station facility, the staffing levels in Schedule 2 of this
19 Agreement will be updated as necessary and Schedule 3 will be updated accordingly. All
20 terms and conditions contained in this Agreement applicable to the lease and maintenance of
21 CITY fire stations shall apply to the new fire station.

22 (B) This Agreement constitutes a lease whereby the CITY shall lease to the FIRE
23 DISTRICT the CITY Fire Stations as identified on Schedule 3 herein for one dollar (\$1)
24 annually per station. Fire Stations 76 and 77 shall be used for the purpose of providing fire
25 protection and emergency medical and related services as described herein. The FIRE
26 DISTRICT may also lease CITY Fire Station 78 for one dollar (\$1) per year to accommodate
27 the FIRE DISTRICT's placement of an Urban Search and Rescue (USAR) or Hazardous
28 Materials (HazMat) team within the CITY by giving the City Administrator of CITY written

1 confirmation of its intent to do so within a year from the effective date of this Agreement. All
2 costs incurred by the FIRE DISTRICT for any modifications and/or repairs to Fire Station 78
3 necessary for the purpose of accommodating the above uses shall be at the FIRE DISTRICT's
4 expense. The lease of Fire Station 78 may be terminated at the FIRE DISTRICT's sole
5 discretion with thirty (30) days' written notice.

6 (C) The CITY represents and warrants that it has performed all environmental cleanup
7 of hazardous materials at all CITY Fire Station sites identified on Schedule 3 as required by all
8 applicable Federal, State, and local laws as detailed in Section VIII, Subsection (C) herein.
9 The CITY represents and warrants that the CITY has, as federally mandated, at its own
10 expense, properly removed and replaced, if applicable, all underground fuel tanks and all other
11 environmental hazards from all CITY Fire Station sites identified on Schedule 3 in accordance
12 with all applicable Federal, State, and local requirements and standards. The FIRE DISTRICT
13 assumes no responsibility for any and all contamination or environmental damage, including
14 personal injury or property damage, or liability of any nature whatsoever arising from said fuel
15 tanks or their removal. The CITY shall indemnify, defend, and hold harmless the FIRE
16 DISTRICT from any claims, liabilities, damages, costs, or expenses of any nature whatsoever
17 related to any fuel tanks, hazardous materials and related ancillary equipment, located at the
18 CITY Fire Station sites prior to the commencement date of services under this Agreement.

19 (D) The CITY shall indemnify, defend, and hold harmless the FIRE DISTRICT for any
20 liability, cost, expense, claims, or damages arising from any contamination or environmental
21 damage, including personal injury or property damage of any kind whatsoever at or adjacent to
22 the CITY Fire Station sites in any way related to asbestos, if any, at any of the CITY Fire
23 Station sites, or in any way related to hazardous materials or dangerous conditions caused or
24 created or contributed to by the CITY prior to the commencement date of services at any of the
25 CITY Fire Station sites.

26 (E) The FIRE DISTRICT shall be responsible for utility payments related solely to the
27 FIRE DISTRICT's use of the CITY Fire Stations. In the event any of the CITY Fire Stations'
28 utility connections are shared jointly by others, an equitable formula to determine sharing of

1 utility costs shall be set forth in a Memorandum of Understanding, included herein as Schedule
2 13, attached hereto and made a part hereof entered into by the CITY and the FIRE DISTRICT
3 and executed by the CITY ADMINISTRATOR and FIRE CHIEF of the FIRE DISTRICT,
4 respectively, prior to the commencement date of services or as soon as practicable thereafter.

5 (F) The FIRE DISTRICT shall inspect the CITY Fire Stations prior to acceptance and
6 occupancy. After the FIRE DISTRICT's acceptance of the CITY Fire Stations, the FIRE
7 DISTRICT shall be responsible for minor and routine station repairs as described in this
8 Section.

9 (1) The FIRE DISTRICT shall perform all routine, day-to-day maintenance, and
10 minor repairs (collectively referred to as "routine repairs") on the CITY Fire Stations leased
11 from the CITY identified on Schedule 3. The FIRE DISTRICT shall be responsible for routine
12 repairs not to exceed \$60,000 for each of the CITY Fire Stations during the first year after the
13 commencement date of services of this Agreement (the FIRE DISTRICT's maximum share);
14 for the second through fifth years of this Agreement after the commencement date of services,
15 the FIRE DISTRICT's maximum share for routine repairs for each of the CITY Fire Stations
16 shall be as follows:

17	Year 2	\$65,000
18	Year 3	\$70,000
19	Year 4	\$75,000
20	Year 5	\$80,000

21 (2) The FIRE DISTRICT shall notify the CITY in writing if the total cost for routine
22 repairs for CITY Fire Stations in any one year is anticipated to exceed the FIRE DISTRICT's
23 maximum share for that year in accordance with Subsection (F) herein. If the FIRE DISTRICT
24 expends less than the FIRE DISTRICT's maximum share on the CITY Fire Stations in any
25 year, any amount less than the FIRE DISTRICT's maximum share for the CITY Fire Stations
26 shall not be carried forward from year to year. Routine repairs and minor remodeling shall
27 include but not be limited to the following: repair or replacement of apparatus room doors;
28 floor replacement; ceiling replacement; incidental plumbing and electrical repairs; heating and

1 air conditioning repairs; exhaust fan replacement; and minor remodeling such as shower
2 refurbishment, installation of stainless steel countertops, and additional cabinets for offices
3 and/or lockers that do not exceed \$100,000 per project. All routine repairs or portions thereof
4 in excess of the FIRE DISTRICT's maximum annual share for CITY Fire Stations shall be the
5 responsibility of the CITY. The FIRE DISTRICT may elect to replace or upgrade appliances or
6 furnishings at any of the CITY Fire Stations at its own expense. The CITY shall not be
7 responsible for any such upgrades or replacements, and such upgrades and replacements
8 shall not reduce the FIRE DISTRICT's maximum share provided above, unless the items being
9 replaced are no longer functioning or repairable at a reasonable cost as determined by the
10 FIRE DISTRICT, in which event such costs incurred by the FIRE DISTRICT shall reduce the
11 FIRE DISTRICT's maximum share. Any proposed modifications to the exterior of any of the
12 CITY's fire stations shall require advance written approval of the CITY ADMINISTRATOR.

13 (3) Any non-routine repairs, defined as repairs in excess of \$100,000, hereinafter
14 shall be referred to as "major repairs" and shall be identified, in writing, by the FIRE DISTRICT
15 and presented to the CITY. Major repairs shall be undertaken by the CITY within twelve (12)
16 months of the FIRE DISTRICT's notification to the CITY, or other time period as mutually
17 agreed upon by the FIRE CHIEF of the FIRE DISTRICT and the CITY ADMINISTRATOR,
18 unless said major repair is deemed an emergency, hereinafter referred to as "emergency
19 major repair." In the event of a dispute regarding the existence of major repairs, the general
20 arbitration procedures stated in Section III, Subsection (N) shall be utilized. Emergency major
21 repairs shall be defined as conditions that if left unrepaired would compromise the health,
22 welfare, or security of the fire station inhabitants or the public, as reasonably determined by the
23 FIRE DISTRICT. The FIRE DISTRICT shall commence emergency major repairs immediately
24 and make reasonable effort to notify the CITY's designated emergency contact person. The
25 CITY shall provide the FIRE DISTRICT with the name and telephone number of a designated
26 contact person for such emergency major repairs, which may occur after-hours. The FIRE
27 DISTRICT will undertake the emergency major repairs and invoice the CITY for the costs of
28 such repairs. The CITY shall be invoiced for one-twelfth (1/12) of the cost of such repairs

1 monthly for a period of twelve (12) months. All invoices for emergency major repairs
2 undertaken by the FIRE DISTRICT shall be due and payable thirty (30) days from the date of
3 invoice and shall be subject to the terms contained in Section III, Subsections (K) and (N)
4 herein.

5 (4) The FIRE CHIEF of the FIRE DISTRICT may authorize, with the written
6 approval of the CITY, improvements to any of the CITY Fire Stations for the FIRE DISTRICT's
7 benefit at no cost to the CITY. Such improvements shall not be subject to the FIRE
8 DISTRICT's maximum share provisions as contained herein, and FIRE DISTRICT's maximum
9 share shall not be reduced by the costs of any such improvements.

10 (G) Without limiting each party's indemnification of the other and during the term of this
11 Agreement, each party agrees to maintain the programs of insurance as set forth below. Each
12 party shall retain the option of satisfying its insurance obligations herein through use of a
13 program of commercial or self-insurance coverages, or any combination thereof. Each party's
14 insurance shall be primary to and not contributing with any insurance or self-insurance
15 programs maintained by the other, and shall be maintained at each party's own expense.

16 (1) The CITY shall maintain: General Liability insurance (written on ISO policy
17 form CG 00 01 or its equivalent) with limits of not less than \$1 million per occurrence and \$2
18 million aggregate; Workers Compensation insurance to meet statutory requirements, and
19 including Employers' Liability coverage with limits of not less than \$1 million each; Professional
20 Liability covering liability arising from any error, omission, negligent or wrongful act of the CITY
21 with limits of not less than \$1 million per occurrence and \$2 million aggregate; and Property
22 Coverage providing Special form ("all-risk") coverage in an amount equivalent to the full
23 replacement value of the CITY Fire Stations and applying to CITY- owned and leased real
24 property. The CITY agrees to name the FIRE DISTRICT as an additional insured on its
25 insurance policies.

26 (2) The FIRE DISTRICT shall maintain: General Liability insurance (written on ISO
27 policy form CG 00 01 or its equivalent) with limits of not less than \$1 million per occurrence
28 and \$2 million aggregate; Automobile Liability insurance (written on ISO policy form CA 00 01

1 or its equivalent) with a limit of liability of not less than \$1 million for each accident; Workers
2 Compensation insurance to meet statutory requirements, and including Employers' Liability
3 coverage with limits of not less than \$1 million each incident; and Professional Liability
4 covering liability arising from any error, omission, negligent or wrongful act of the FIRE
5 DISTRICT with limits of not less than \$1 million per occurrence and \$2 million aggregate. The
6 FIRE DISTRICT agrees to name the CITY as an additional insured on its insurance policies.

7 (H) The FIRE DISTRICT shall not be liable for any damages to any of the CITY Fire
8 Stations which results from any seismic events, natural disasters, civil disturbances, or acts of
9 God. Should any such event occur that makes any of the CITY fire stations uninhabitable
10 and/or non-operational, the CITY shall immediately find temporary quarters for the FIRE
11 DISTRICT to operate out of until the CITY can repair the affected CITY fire station(s).

12 (I) The FIRE DISTRICT and the CITY, respectively, shall be fully responsible for any
13 repairs or any damages arising from the intentional or negligent acts of their respective
14 personnel. Disputes regarding implementation of this provision shall be resolved pursuant to
15 Section III, Subsection (N).

16 **SECTION VI. INDEMNIFICATION**

17 Except as specifically otherwise provided in this Agreement, neither party shall be liable
18 for the negligent or wrongful acts of the other in the performance of this Agreement.

19 (A) The CITY agrees to indemnify, defend, and hold harmless the FIRE DISTRICT and
20 the County of Los Angeles, hereinafter referred to as "COUNTY", their elected and appointed
21 officials, officers, agents, and employees from any and all liability and expenses, including
22 defense costs and legal fees, arising from or connected with claims and lawsuits arising from
23 the negligent or wrongful acts of the CITY in the performance of this Agreement including any
24 matters relating to the separation from CITY service by the CITY employees transferring to the
25 FIRE DISTRICT as specified on Schedules 7 and 10 herein.

26 (B) The FIRE DISTRICT agrees to indemnify, defend, and hold harmless the CITY, its
27 elected and appointed officials, agents, officers, and employees from any and all liability and
28 expenses, including defense costs and legal fees, arising from or connected with claims and

1 lawsuits arising from the negligent or wrongful acts of the FIRE DISTRICT in the performance
2 of this Agreement.

3 SECTION VII. PERSONNEL

4 (A) SWORN EMPLOYEES

5 (1) Appointment - Subject to the provisions of the California Government Code,
6 Section 1031 and the Los Angeles County Code Section 6.02.040, the FIRE DISTRICT agrees
7 to appoint, without further civil service examination, those CITY firefighter series employees,
8 hereinafter referred to as "sworn employees," specified on Schedule 7, attached hereto and
9 made a part hereof, who have successfully completed six (6) months service with the CITY,
10 exclusive of temporary or reserve fire fighters. Sworn employees' service with the CITY must
11 include actual firefighting experience in a permanent fire fighter position. The date of hire that
12 establishes the sworn CITY employees' continuous service date in a safety capacity with the
13 CITY shall be utilized for purposes of the mandatory retirement age for transferring safety
14 employees.

15 (2) Probation - All CITY sworn employees on probation will remain on probation until
16 completing the FIRE DISTRICT probationary period and requirements.

17 (3) Positions - CITY sworn employees qualified pursuant to this Section VII are
18 fully identified on Schedule 7 attached hereto and are subject to the terms and conditions of
19 this Agreement. CITY sworn employees shall be employed by the FIRE DISTRICT in the
20 number and status as follows:

<u>Number</u>	<u>Fire District Status</u>
9	Captain
12	Fire Fighter Specialist
Remaining	Fire Fighter

25 The actual number of transferring CITY employees employed by the FIRE DISTRICT
26 as a Fire Fighter will be based on the number of transferring employees at the time of
27 transition to FIRE DISTRICT service.

28 The CITY shall designate sworn employees to be assigned to the Captain, Fire

1 Fighter Specialist, and Fire Fighter positions indicated above. Any CITY designated employee
2 shall be eligible for the assigned position if the employee has held the position being
3 designated to or a higher position in the service of the CITY. A duly authorized representative
4 from the Vernon Firefighter's Association, Local 2312 (VFA) and the Vernon Fire Management
5 Association (VFMA) shall approve, in writing, the appointment of the personnel designated to
6 the ranks of Captain and Fire Fighter Specialist as listed on Schedule 7 attached. Once
7 approved by the VFA and VFMA, these designations shall become final and not subject to
8 change unless a CITY sworn employee designated on the list does not transfer to the FIRE
9 DISTRICT. The CITY shall indemnify, defend, and hold harmless the FIRE DISTRICT from
10 any claims, liabilities, damages, costs, or expenses of any nature whatsoever related to the
11 designation of transferring employees' ranks by the CITY.

12 (4) **Firefighting Experience** - CITY sworn employees to be assigned to the position of
13 Fire Captain shall have a minimum of five (5) years' firefighting experience. The CITY
14 represents and warrants that those employees assigned Fire Captain positions have a
15 minimum of five (5) years' firefighting experience.

16 (5) **Driving Skills** - All CITY sworn employees who are to be assigned fire apparatus
17 operation responsibilities as Fire Fighter Specialists will be tested and trained, as may be
18 required by the FIRE DISTRICT. Any CITY sworn employee who does not initially qualify in
19 fire apparatus operations prior to the commencement date of services will be assigned other
20 duties. After being provided training by the FIRE DISTRICT, transferring Fire Fighter
21 Specialists will be required to pass a fire apparatus operations test. Fire Fighter Specialists
22 who do not pass the fire apparatus operations test may be demoted at the sole discretion of
23 the FIRE DISTRICT.

24 (6) **Driver License** - As a condition of employment and as required in the County Class
25 Specification for the firefighter series, all CITY sworn employees will be required to have a
26 California Class C Driver License with firefighter endorsements as the minimum standard
27 driver license. No employee shall have license restrictions which would prevent him/her from
28 performing his/her employment duties.

1 (7) **EMT-1 Training** - Sworn members of the FIRE DISTRICT are required to be
2 certified as Emergency Medical Technician I (EMT-1). The CITY certifies that all CITY sworn
3 employees transferring to the FIRE DISTRICT shall have current EMT-1 certification, current
4 continuing education (CE), and certified skills (CS) testing. Current CE shall be defined as the
5 equivalent of one (1) hour of CE for each month that has elapsed since the last recertification
6 date. Current CS shall be defined as twelve (12) skills tests during a 24-month skills cycle.
7 The CITY shall reimburse the FIRE DISTRICT for any costs incurred by the FIRE DISTRICT
8 as a result of non-compliance by any CITY employee of the requirements herein. In addition,
9 all transferring CITY paramedics who desire to transfer to the FIRE DISTRICT as a paramedic
10 must complete 24 hours a year, or 48 hours during their 2-year cycle of paramedic CE,
11 including skills testing, and the FIRE DISTRICT's re-activation class which consists of up to
12 three (3) days of classroom and five (5) or more shifts of internship (i.e. ride-alongs) on a FIRE
13 DISTRICT paramedic squad. Any transferring paramedic who does not successfully pass this
14 re-activation class and/or who has any pending action against them by the County's
15 Emergency Medical Services Authority, or the State's Local Emergency Medical Services
16 Agency would be ineligible to function as a paramedic with the FIRE DISTRICT. At the time of
17 transition to the FIRE DISTRICT, all transferring employees shall provide documentation
18 certifying that all CE and CS are up-to-date and completed.

19 (8) **Seniority** - This Agreement will result in the creation of forty-two (42) additional
20 FIRE DISTRICT sworn positions. More than forty-two (42) sworn employees may be
21 transferring from the CITY to the FIRE DISTRICT. Pursuant to Section 53292 of the California
22 Government Code and except as specified in Section VII, Subsection (C), paragraph (10)
23 herein, so as not to impair the seniority rights of FIRE DISTRICT sworn employees, as a result
24 of the forty-two (42) newly created sworn positions, forty-two (42) CITY sworn employees with
25 the most CITY Fire Department continuous service time will receive FIRE DISTRICT seniority
26 rights and COUNTY seniority. In the event any two or more transferring CITY employees have
27 the same continuous service date with the CITY Fire Department, the CITY shall use whatever
28 method currently utilized by the CITY to determine the manner in which the seniority for those

1 affected employees shall be established.

2 FIRE DISTRICT seniority is principally used for transfer bidding rights and, for these
3 forty-two (42) positions, will be based on continuous service time in the firefighter series with
4 the CITY's Fire Department. COUNTY seniority, which as defined in Los Angeles County Civil
5 Service Rule 2.15 as "continuous service," is principally used for purposes of determining the
6 order of layoff or reduction. Also as defined in Section 6.04.040 of the Los Angeles County
7 Code, "continuous service" is principally used for purposes of determining rights to some types
8 of paid leave. For these forty-two (42) positions, continuous service will include all continuous
9 service time with the CITY, including any continuous non-permanent time.

10 The assigned FIRE DISTRICT and COUNTY seniority dates for any remaining
11 sworn employees will be the commencement date of services with the FIRE DISTRICT. They
12 will be placed on the FIRE DISTRICT seniority list and also assigned a COUNTY continuous
13 service date in order of their relative service time with the CITY.

14 All CITY and FIRE DISTRICT seniority will be considered for all purposes, except
15 for those individuals beyond the forty-two (42) additional sworn positions for which CITY
16 seniority shall not count for purposes of bidding rights, vacation schedules, and to determine
17 the order of layoff or reduction.

18 As those CITY sworn employees with full FIRE DISTRICT and COUNTY seniority
19 rights leave FIRE DISTRICT service, any remaining sworn employees will be assimilated into
20 full FIRE DISTRICT and COUNTY seniority status based on their time in service as sworn
21 CITY/FIRE DISTRICT employees, with the exception of those employees who fall under the
22 provision of Section VII, Subsection (C), paragraph (10) herein.

23 (9) **Promotional Exams** - All non-probationary transferring sworn employees shall be
24 immediately eligible for promotional examination within the FIRE DISTRICT. All time in rank
25 as a sworn CITY and/or FIRE DISTRICT employee shall be considered for purposes of
26 determining eligibility for promotional examination.

27 (10) **Longevity Bonus** - For purposes of determining eligibility for the FIRE
28 DISTRICT's Fire Fighter longevity bonus for those CITY employees blanketed into FIRE

1 DISTRICT in the Fire Fighter classification, all continuous CITY service time in the Fire Fighter
2 or successive promotional classifications shall be deemed as fulfilling the required aggregate
3 service time for longevity bonus entitlement, except as provided in Section VII, Subsection (C),
4 paragraph (10) herein.

5 (11) **Training Records** – The CITY will provide the FIRE DISTRICT with complete
6 training records of all CITY sworn employees to be transferred to the FIRE DISTRICT pursuant
7 to this Agreement.

8 (B) **NON-SWORN EMPLOYEES**

9 (1) **Appointment** – The FIRE DISTRICT may agree to appoint without further civil
10 service examination non-Fire Fighter series employees, hereinafter referred to as "non-sworn
11 employees", who have successfully completed six (6) months continuous service with the CITY
12 and who shall be listed on Schedule 10, attached hereto and made a part hereof. All non-
13 sworn employees shall successfully complete a probationary period consistent with Los
14 Angeles County Civil Service Rules.

15 (2) **Seniority** - Since non-sworn positions are not being created as a result of this
16 annexation, the FIRE DISTRICT and COUNTY seniority date for all transferring non-sworn
17 CITY employees, which is primarily used for the purpose of determining the order of layoff or
18 reduction, shall be the commencement date of services.

19 (C) **ALL EMPLOYEES**

20 (1) **Medical Exam & Background Investigation** - Prior to the commencement date
21 of services, as a condition of the FIRE DISTRICT employment, each CITY employee must be
22 medically qualified by a FIRE DISTRICT-administered physical examination, which includes a
23 drug screening component, and must pass the FIRE DISTRICT's background investigation.
24 Any CITY employee who is on medical leave of absence on the commencement date of
25 services shall be blanketed into FIRE DISTRICT if he/she passes the required medical
26 examination and background investigation upon termination of medical leave. The FIRE
27 DISTRICT retains the right to not accept any CITY employee in its sole discretion upon
28 completion of the employee's medical exam and background investigation. In such case, the

1 CITY employee's rights, obligations and status as a CITY employee shall be dictated by CITY
2 rules and regulations.

3 (2) **Salary Step Placement** - For the purpose of determining an employee's FIRE
4 DISTRICT salary step placement, "CITY salary" shall be defined as all monthly earnings that
5 are eligible towards CITY retirement credit, excluding any compensation for unused benefit
6 days or holidays, uniform allowances, and all overtime earnings. The employee's initial salary
7 step placement shall not be less than his/her CITY salary as defined in this Section VII,
8 Subsection (C), paragraph 2.

9 Paramedic bonuses shall be excluded from "CITY salary" for those employees who
10 transfer to the FIRE DISTRICT into a "Fire Fighter" position. Any transferring employees who
11 are assigned to "Fire Fighter Paramedic" positions will be entitled to receive the applicable
12 FIRE DISTRICT paramedic bonus.

13 Paramedic bonuses will be included in the "CITY salary" for those employees who
14 transfer to the FIRE DISTRICT into a "Fire Fighter Specialist" or "Captain" position pursuant to
15 this Section VII, Subsection (A), paragraph (3) and who are receiving a paramedic bonus in the
16 CITY at the time of transfer to the FIRE DISTRICT. In the event any employee transferring to
17 the FIRE DISTRICT into a "Fire Fighter Specialist" or "Captain" position is subsequently
18 assigned to a paramedic position in the FIRE DISTRICT, the employee's salary will be
19 recalculated to eliminate the amount of his CITY paramedic bonus and to include the
20 applicable FIRE DISTRICT paramedic bonus. All other bonuses, other than paramedic
21 bonuses, will be considered by the FIRE DISTRICT in its discretion for inclusion in the
22 determination of an employee's FIRE DISTRICT salary placement but is not guaranteed. The
23 ultimate decision regarding the inclusion of bonuses rests with the FIRE DISTRICT in its
24 discretion.

25 (a) **Sworn Employees** - Except as provided in Section VII, Subsection (C), paragraphs
26 (9) and (10), all continuous service time accrued as a sworn employee in the service of the
27 CITY shall be considered for the purpose of determining COUNTY employee benefits including
28 sick leave, vacation, step placement on the applicable COUNTY salary schedule, and the

1 pensionability of their Flexible Benefits income. Salary step placement of sworn employees
2 shall be within the salary range of the FIRE DISTRICT position assigned, but no less than the
3 salary step that provides for the same salary or next higher salary as the sworn employee's
4 CITY salary as defined in this Section VII, Subsection (C), paragraph 2. Subsequent salary
5 step advances, if applicable, shall be one (1) year from the last step advance with the CITY or
6 in accordance with COUNTY policy, whichever is sooner. In the event that the sworn
7 employee's CITY salary is higher than the top step of the COUNTY salary range, the sworn
8 employee will be placed on the top step of that range, but shall be Y-Rated in order to maintain
9 the same level of base salary as the employee had with the CITY.

10 A sworn CITY employee's Y- Rate shall remain in effect until the regular salary
11 including any bonuses exceeds the Y-Rate amount. Y-Rated employees shall not be eligible
12 for bonuses in addition to their Y-Rated salary. Sworn employees who have accrued CITY
13 service time in a non-sworn position shall have such non-sworn service time considered for
14 purposes of determining COUNTY seniority date and benefits, but not salary step placement.

15 (b) Non-Sworn Employees - Except as provided in Section VII, Subsection (C),
16 paragraphs (9) and (10), all continuous service time accrued as a non-sworn employee in the
17 service of the CITY shall be considered for all purposes except for bidding rights for work and
18 vacation schedules, and to determine the order of layoff or reduction. Salary placement of
19 non-sworn employees shall be within the salary range of the FIRE DISTRICT position
20 assigned, and at the salary step that provides for the same salary or next higher salary as the
21 employee's CITY salary as of the commencement date of services through this Agreement. In
22 the event that the employee's CITY salary is higher than the top step of the COUNTY salary
23 range, the employee will be placed on the top step of that range, but shall be Y-Rated so that
24 no loss in pay occurs.

25 (3) Taxes - This Agreement does not exempt transferring CITY employees from
26 applicable payroll taxes required of new employees, such as Health Insurance Tax (HIT).

27 (4) Uniforms - CITY issued uniforms and safety equipment that meet FIRE
28 DISTRICT standards shall be transferred to the FIRE DISTRICT with the transferring

1 employees. CITY uniforms will be supplemented by FIRE DISTRICT issued uniforms and/or
2 safety equipment necessary to meet FIRE DISTRICT requirements. The CITY shall assume
3 all costs for supplementing uniforms and safety equipment that do not meet FIRE DISTRICT
4 standards. Such costs shall be included on Schedule 4, as soon as available. Subsequent
5 uniform issues will be as provided for in the current Memorandum of Understanding for the
6 respective employee representation units entered into between the County of Los Angeles and
7 the certified employee organizations, if applicable.

8 (5) **Personnel/Workers' Compensation/Time Records** - As a condition of FIRE
9 DISTRICT employment, CITY employees must consent to the transfer of complete original
10 personnel and employment records to the FIRE DISTRICT. The CITY will provide the FIRE
11 DISTRICT with complete and original personnel and employment records of all CITY
12 personnel to be transferred pursuant to this Agreement, including any employee's complete
13 original Workers' Compensation files, all claims for disability compensation, and all additional
14 documentation related to open claims which remain ongoing after the date of transfer of the
15 CITY employees to the FIRE DISTRICT, which shall be the commencement date of services.
16 In addition, the CITY will provide the FIRE DISTRICT with a minimum of one (1) year's time
17 records of "hours worked" prior to the commencement date of services for all CITY personnel
18 to be transferred pursuant to this Agreement. Each transferring employee shall certify to the
19 FIRE DISTRICT the completeness of his/her personnel file.

20 (6) **Vacation Shifts/Days** – The CITY shall pay to the FIRE DISTRICT in the
21 manner set forth in Section III, Subsection (P) herein for transferred vacation benefit shifts/
22 days for transferring employees at the CITY's salary rates in effect on the commencement date
23 of services. The CITY shall transfer in whole hours all vacation benefit shifts/days an
24 employee is entitled to in CITY employment to a maximum of twenty (20) vacation days, i.e.,
25 one hundred sixty (160) hours for employees assigned to a 40-hour work schedule, or ten (10)
26 shifts, i.e., two hundred forty (240) hours for employees assigned to a 24-hour shift schedule,
27 whichever is applicable. Vacation shifts/days are outlined in Schedule 8 for sworn personnel
28 and Schedule 11 for non-sworn personnel, which are attached hereto and made a part hereof.

1 CITY salary rates for reimbursement to the FIRE DISTRICT are defined in this Section VII,
2 Subsection (C), paragraph (2).

3 Transferring CITY employees shall accrue vacation benefits each pay period.
4 Pay periods are the 1st day of each month to the 15th day of that month, and the 16th day of
5 each month to the last day of that month. The amount of vacation benefits accrued by each
6 transferring CITY employee shall be based on the transferring employees' continuous service
7 time as a sworn employee of the CITY. Transferring CITY employees may use their accrued
8 vacation benefits during the pay period immediately following the pay period in which the
9 benefits are accrued, notwithstanding the employees' assigned COUNTY seniority.

10 (7) **Sick Shifts/Days** – The CITY shall pay to the FIRE DISTRICT in the manner set
11 forth in Section III, Subsection (P) herein for transferred sick benefit shifts/days for transferring
12 employees at the CITY's salary rates in effect on the commencement date of services. The
13 CITY shall transfer in whole hours all sick benefit shifts/days an employee is entitled to in CITY
14 employment to a maximum of twenty (20) sick days, i.e., one-hundred sixty (160) hours for
15 employees assigned to a 40-hour work schedule, or ten (10) shifts, i.e., two hundred forty
16 (240) hours for employees assigned to a 24-hour shift schedule, whichever is applicable. Sick
17 benefit shifts/days are outlined in Schedule 9 for sworn personnel and Schedule 12 for non-
18 sworn personnel, which are attached hereto and made a part hereof. The CITY salary rates
19 for reimbursement to the FIRE DISTRICT are defined in this Section VII, Subsection (C),
20 paragraph (2).

21 (8) **Waiver of Accumulated Benefits** – The FIRE DISTRICT shall not assume any
22 responsibility for personnel benefits or CITY obligations accrued by CITY employees prior to
23 the commencement date of services, except as expressly provided for in this Agreement. The
24 CITY shall provide a waiver for said accumulated benefits executed in favor of the FIRE
25 DISTRICT by each CITY employee as a condition of employment by the FIRE DISTRICT. It is
26 further understood that employees subject to this Agreement shall become eligible for
27 vacation, sick, and holiday time while in FIRE DISTRICT service only as provided in the FIRE
28 DISTRICT Salary Resolution, Los Angeles County Salary Ordinance, or as designated in

1 Section VII herein.

2 (9) **Los Angeles County Employees Retirement Association**

3 a) All sworn employees subject to this Agreement will, on the first day of the
4 month following the date they are appointed to a position in the FIRE DISTRICT, become
5 members of the Los Angeles County Employees Retirement Association (LACERA) Plan C for
6 Safety Members or any other Safety Plan as permitted by the County Employees' Retirement
7 Law of 1937 (CERL) and the Public Employees' Pension Reform Act of 2013 (PEPRA).

8 b) All non-sworn employees subject to this Agreement will, on the first day of the
9 month following the date they are appointed to a position in the FIRE DISTRICT, become
10 members of Plan G for General Members or one (1) of the other non-safety LACERA plans
11 available at the time of the commencement date of services pursuant to the provisions of
12 CERL and PEPRA.

13 c) Service performed by such sworn and non-sworn personnel while employees
14 of the CITY shall not be credited as retirement service with LACERA, and except as provided
15 in California Government Code Sections 31836.1 and 31836.2, shall not be counted for the
16 purpose of discontinuing contributions after thirty (30) years of continuous service pursuant to
17 Government Code Sections 31625.2 and 31664, to the extent applicable, and shall not be
18 counted for the purpose of determining health insurance premiums charged to LACERA
19 retirees.

20 (10) **Retirement from Public Employees Retirement System** – Transferring CITY
21 employees would be required to leave retirement contributions on deposit with the California
22 Public Employees Retirement System (CalPERS) and establish reciprocity with LACERA,
23 limiting the FIRE DISTRICT's retirement benefit costs. The transferring employees' LACERA
24 contribution rates would be based on their age upon entering the CalPERS system. The FIRE
25 DISTRICT's rate structure for salary and employee benefits includes a component for
26 retirement costs for positions staffing CITY stations; therefore, the FIRE DISTRICT cost would
27 be offset. At the time of retirement, a reciprocal member would receive retirement benefits
28 from both agencies based on the benefits of reciprocity, such as adding service credit under

1 each system to determine eligibility to retire. Any CITY employee who retires from CalPERS
2 prior to the commencement date of services will not be accepted for FIRE DISTRICT
3 employment.

4 In the event a transferring employee opts to retire from CalPERS at any time
5 while in the employment of the FIRE DISTRICT, such employee shall forfeit all of his/her
6 continuous service time with the CITY, including all service time with the CITY Fire
7 Department, for purposes of determining FIRE DISTRICT and COUNTY seniority and
8 COUNTY employee benefits and step placement pursuant to Section VII, Subsection (A),
9 paragraphs (8) and (10), and Section VII, Subsection (C), paragraph (2). The FIRE DISTRICT
10 and COUNTY seniority date for any employee retiring from CalPERS pursuant to this
11 paragraph (10) of Subsection (C) of Section VII shall immediately become the commencement
12 date of services, any longevity bonus received by the employee which is based on continuous
13 time with the CITY will be eliminated from the employee's salary, any Y-Rated salary will be
14 eliminated, and the employee's salary will be adjusted and based solely on the employee's
15 FIRE DISTRICT rank and total time as an employee with the FIRE DISTRICT. Such
16 employees must also be medically qualified by a FIRE DISTRICT-administered physical
17 examination as required of newly hired fire fighters.

18 (11) **Workers' Compensation** - California Labor Code Sections shall govern
19 Workers' Compensation benefits for all transferring CITY employees who sustain industrial
20 injuries. Notwithstanding Section 5500.5 et seq. of the California Labor Code, the CITY agrees
21 to reimburse the FIRE DISTRICT for the FIRE DISTRICT's proportionate share of all medical,
22 legal, administrative, and any other indemnity costs for which the FIRE DISTRICT shall be
23 liable for those industrial injuries apportionable in whole or in part to employees' employment
24 with the CITY. The CITY's responsibility as provided for herein shall not be affected by any
25 change in Federal or State law.

26 The CITY and the FIRE DISTRICT shall cooperate in the ongoing management of
27 any Workers' Compensation claims pending filed during the time CITY personnel are
28 employed by the FIRE DISTRICT by providing such information as is necessary for the CITY

1 and/or the FIRE DISTRICT to appropriately manage a Workers' Compensation claim filed by a
2 FIRE DISTRICT employee previously employed by the CITY. The CITY shall notify the FIRE
3 DISTRICT of any claims pending, filed, or denied; and any temporary or permanent work
4 restrictions imposed with respect to an employee who transfers from CITY employment to
5 FIRE DISTRICT employment. The FIRE DISTRICT shall notify the CITY of any claims
6 pending, filed, or denied; and any temporary or permanent work restrictions imposed with
7 respect to an employee who has a pending Workers' Compensation claim involving the CITY
8 or who asserts a Workers' Compensation claim during employment with the FIRE DISTRICT
9 upon which the CITY is potentially liable in whole or in part. The CITY shall be responsible for
10 adjusting and paying all costs related to those claims which have been filed or are pending as
11 of the effective date of this Agreement. This responsibility of the CITY is subject to contribution
12 from the FIRE DISTRICT for any post-transfer injury or exacerbation of an existing injury
13 already at issue in a pending Workers' Compensation claim involving the CITY at the time of
14 transfer. Pursuant to Subsection C, Paragraph 5, the CITY shall provide Workers'
15 Compensation related files on all employees transferring to the FIRE DISTRICT.

16 (12) **Health Insurance** – The CITY shall continue to provide the existing coverage of
17 paid medical and dental insurance for all employees transferring to the FIRE DISTRICT for one
18 (1) full calendar month after the commencement date of services or, for those employees on
19 medical leave with the CITY on the commencement date of services, for at least one (1) full
20 calendar month after the effective date of their blanketing into the FIRE DISTRICT. The FIRE
21 DISTRICT shall reimburse the CITY as specified in Section III, Subsection (P).

22 (13) **Deferred Compensation Plans** - Pursuant to Section 6.02.040 of the Los
23 Angeles County Code, CITY employees transferring to the FIRE DISTRICT shall be eligible for
24 immediate participation in the COUNTY employees' deferred compensation plans for which
25 they may be eligible depending upon their transferred rank, unless such immediate eligibility is
26 otherwise prohibited by Federal or California statute or regulation.

27 (14) **Marriage and Birth Certificates** – For purposes of completing the background
28 investigations pursuant to Section VII, Subsection (C), paragraph (1) herein and for verification

1 of eligibility of health insurance coverage, prior to the commencement date of services as
2 determined by the FIRE DISTRICT, all transferring CITY employees will be required to provide
3 copies of their marriage certificates and the birth certificates for themselves and all dependents
4 who will be covered under their health insurance benefits.

5 (15) **FIRE DISTRICT Employees' Rights** - The employment rights of existing FIRE
6 DISTRICT employees shall not be impaired by this Agreement.

7 **SECTION VIII. ENVIRONMENTAL QUALITY CONTROL**

8 (A) The FIRE DISTRICT shall be responsible to comply with the provisions of the
9 California Environmental Quality Act of 1970 (CEQA), insofar as the same may apply to
10 annexation proceedings required in annexing the CITY to the FIRE DISTRICT. The FIRE
11 DISTRICT agrees to hold the CITY free and harmless from any and all claims, demands, or
12 judgments arising out of the FIRE DISTRICT's failure to comply with the provisions of CEQA,
13 relative to annexation procedures.

14 (B) Prior to the commencement date of services, the CITY shall have a Cal-OSHA
15 Registered Environmental Assessor perform a Phase I Site Assessment and Building
16 Asbestos Survey and, if subsequently required, a Phase II Site Assessment on all CITY Fire
17 Station facilities to be occupied by the FIRE DISTRICT pursuant to Schedule 3 attached
18 hereto. All Site Assessments and related reports shall be reviewed, approved, and accepted
19 by the FIRE DISTRICT.

20 (C) The CITY shall, at its sole expense, mitigate and abate all environmental hazards (if
21 any) at the CITY Fire Station sites prior to the commencement date of services and provide
22 evidence to the satisfaction of the FIRE DISTRICT that all recommended measures have been
23 completed and that all applicable laws and requirements have been complied with. Any
24 residual contamination or environmental damage from conditions on or adjacent to CITY Fire
25 Stations which existed before the commencement date of services but which are discovered
26 after the commencement date of services, shall be the responsibility of the CITY.

27 (D) The FIRE DISTRICT shall, at its sole expense, mitigate and abate all environmental
28 damage (if any) caused by the FIRE DISTRICT or its agents at any of the CITY Fire Stations

1 after the commencement date of services.

2 (E) Prior to occupancy of the CITY Fire Stations by the FIRE DISTRICT, the FIRE
3 DISTRICT shall inspect the facilities and identify all hazardous materials stored at the facilities
4 for which the CITY shall be responsible for removal. The CITY shall remove all identified
5 hazardous materials prior to FIRE DISTRICT occupancy of the CITY Fire Stations. If, after
6 FIRE DISTRICT occupancy of the CITY Fire Stations, stored hazardous materials are
7 discovered by the FIRE DISTRICT which were not previously identified during the above
8 inspection, the CITY shall remove said materials within thirty (30) days after written notice by
9 the FIRE DISTRICT to the CITY, or the FIRE DISTRICT may remove the materials and invoice
10 the CITY for the costs of such removal. In the event such hazardous materials pose an
11 immediate danger to human health or the environment as determined by the FIRE DISTRICT,
12 such materials shall be removed immediately by the CITY upon notification by the FIRE
13 DISTRICT to the CITY.

14 **SECTION IX. HAZARDOUS MATERIALS RELEASE RESPONSE PLAN AND**
15 **INVENTORY**

16 (A) CITY will continue to act as the administering agency for the CITY's Hazardous
17 Materials Release Response Plan and Inventory, California Health and Safety Code Chapter
18 6.95, Sections 25500 – 25545, hereinafter referred to as the "Program" during the term of this
19 Agreement. CITY shall make available records to FIRE DISTRICT to assist in the planning for
20 emergency response.

21 (B) The CITY shall retain all fees collected in the administration of the Program as
22 provided by State law.

23 (C) When the FIRE DISTRICT's Health/Hazardous Materials Emergency Response
24 Teams respond to a hazardous materials incident in the CITY, the FIRE DISTRICT will
25 subsequently invoice the CITY on an as-call basis for the costs associated with the response
26 team unit(s) responded. Payments by the CITY of invoices for all such hazardous materials
27 emergency incident response team responses shall be made pursuant to the provisions of
28 Section III herein.

1 **SECTION X. ADOPTION OF LOS ANGELES COUNTY FIRE CODE**

2 Pursuant to Los Angeles County Fire Code - Title 32, Sections 10000.1 and 10000.2,
3 and California Health and Safety Code Section 13869, as may be subsequently amended,
4 upon annexation of the CITY to the FIRE DISTRICT, the County of Los Angeles Fire Code -
5 Title 32, including any subsequent amendments to such code, shall be enforced in the CITY by
6 the FIRE DISTRICT. By ordinance, the CITY shall adopt the County of Los Angeles Fire Code
7 – Title 32 as of the commencement date of services. This ordinance will adopt all existing
8 CITY amendments to the County of Los Angeles Fire Code – Title 32 as a separate
9 attachment. The FIRE DISTRICT will enforce applicable amendments specific to the CITY.
10 Where differences occur between the Los Angeles County Fire Code – Title 32 and the
11 amendments adopted by the CITY, the CITY amendments will take precedence unless an
12 impracticality of enforcement is determined by the FIRE DISTRICT in its sole discretion, in
13 which case the FIRE DISTRICT and the CITY shall work towards establishing a mutually
14 agreeable resolution.

15 **SECTION XI. MODIFICATION OF SCHEDULES**

16 (A) All schedules attached hereto and incorporated herein by reference will be subject to
17 modification by mutual written agreement of the CITY ADMINISTRATOR and FIRE CHIEF of
18 the FIRE DISTRICT as needed after the date of approval of this Agreement by both parties.

19 (B) Modifications to the staffing levels as indicated on Schedule 2 may cause an
20 adjustment in the determination of the Annual Fee as specified in Section II, Subsection (L)
21 herein.

22 **SECTION XII. WITHDRAWAL**

23 (A) In the event the CITY terminates this Agreement and withdraws from the FIRE
24 DISTRICT at any time subsequent to the Initial Ten-Year Term, per the provisions of Section I,
25 herein, the FIRE DISTRICT and the CITY agree that:

26 (1) The lease on the fire stations shall terminate and the FIRE DISTRICT shall
27 vacate the CITY Fire Stations on the effective date of withdrawal except as provided for in a
28 subsequent written agreement as may be entered into by the CITY and the FIRE DISTRICT.

1 (2) The FIRE DISTRICT shall return to the CITY, fire apparatus, vehicles and
2 related fire apparatus equipment of a comparable type, condition, and age, in the quantity and
3 type as described on Schedule 5 as of the commencement date of services.

4 (3) The FIRE DISTRICT shall return to the CITY Fire Station equipment, furniture,
5 tools, and furnishings of a comparable type and condition as of the commencement date of
6 services, which are essential to the operation of the fire station facilities and are detailed in
7 Schedule 6.

8 (4) As to any apparatus, vehicles, equipment, tools, furniture, furnishings, or other
9 personal property for which a monetary or in-kind credit was given to the CITY upon the
10 effective date of this Agreement, the FIRE DISTRICT will not be obligated in any manner to
11 return comparable items to the CITY at the date of withdrawal of this Agreement.

12 (B) In the event of the termination of the Agreement by either party as provided herein,
13 the FIRE DISTRICT and the CITY agree to enter into separate and further agreements to
14 address the specific details of termination not addressed in this Agreement.

15 **SECTION XIII. GOOD FAITH AND FAIR DEALING**

16 The FIRE DISTRICT and the CITY covenant and warrant to act in good faith and fair
17 dealing regarding the performance, administration, and interpretation of this Agreement.

18 **SECTION XIV. GENERAL PROVISIONS**

19 (A) Severability – In the event that any provision herein contained is held to be invalid,
20 void, or illegal by any court of competent jurisdiction, the same shall be deemed severable
21 from the remainder of this Agreement and shall in no way affect, impair or invalidate any other
22 provision contained herein. If any such provision shall be deemed invalid due to its scope or
23 breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted
24 by law.

25 (B) Waiver – No breach of any provision hereof can be waived unless in writing.
26 Waiver of any one breach of any provision shall not be deemed to be a waiver of any breach of
27 the same or any other provision hereof.

28 (C) Entire Agreement – This Agreement constitutes the entire agreement

1 between the parties relating to the subject matter of this Agreement, and supersedes any prior
2 understanding whether oral or written and may be modified only by further written agreement
3 between the parties hereto. The non-enforceability, invalidity or illegality of any provision of
4 this Agreement shall not render the other provisions thereof unenforceable, invalid or illegal.

5 //

6 //

7 //

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

1 **IN WITNESS WHEREOF**, the CITY, by majority vote of its City Council, has caused this
2 Agreement to be executed by its Mayor and which execution has been attested to by its Clerk;
3 pursuant to action by a majority vote of the Board of Supervisors, as governing body of the
4 FIRE DISTRICT, as authorized its Fire Chief to execute this Agreement on behalf of the FIRE
5 DISTRICT.

6 **CONSOLIDATED FIRE PROTECTION**
7 **DISTRICT OF LOS ANGELES COUNTY**

CITY OF VERNON

8
9 By _____
10 Fire Chief Daryl L. Osby

By _____
Leticia Lopez, Mayor

11 DATE _____

DATE _____

12
13
14 ATTEST:

15
16 By _____
17 Lisa Pope, City Clerk

18
19
20 APPROVED AS TO FORM:

APPROVED AS TO FORM:

21 MARY C. WICKHAM
22 County Counsel

23
24 By _____
25 Deputy

By _____
Arnold M. Alvarez-Glasman, Interim City
Attorney

F:\Planning\Vernon\Annexation Agreement05-06-2020

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 1
COMMENCEMENT DATE OF SERVICES**

TO BE DETERMINED

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 2
OPERATION BY DISTRICT WITH ESTIMATED 2020-21 ANNUAL FEE***

Station Operations Staffing :

<u>City Station</u>	<u>Equipment</u>	<u>Post Positions</u> ^(a)	<u>Estimated 2020-21 Net City Cost</u>
76	Engine	3	\$2,629,351
	Truck	4	2,629,351 ^(b)
	Paramedic Squad	2	840,032 ^(c)
77	Engine	4	3,333,716
78	Closed ^(d)	-	

Fire Prevention Staffing : ^(e)

Fire Prevention Engineering Asst. II (Plan Check)	0.5	\$79,382
Captain	0.5	145,336
Fire Fighter Specialist (Inspector)	3	738,294

Total Estimated Salary and Employee Benefits	\$10,395,462
Overhead @ 35.3306%	3,672,780

Estimated 2020-21 Annual Fee*	\$14,068,242
--------------------------------------	---------------------

^(a) Three persons staff each post position through a 56-hour workweek (A, B, C shifts). Station Operations includes overtime required to maintain 24-hour constant staffing.

^(b) In recognition of the regional benefit to be derived by the truck company assigned in the City, the Fire District will share in the annual staffing cost of one firefighter post position.

^(c) In recognition of the regional benefit to be derived by the paramedic squad assigned in the City, the Fire District will share fifty percent (50%) of the annual staffing cost of this unit.

^(d) If within one year of the effective date of the Annexation Agreement, the Fire District provides written notice to the City that the Fire District opts to switch an engine or truck in the City with a hazmat and/or user unit to be placed at City stations 76, 77, and/or 78, the City will be charged only for the engine or truck that each of these units replaces. No additional charge for placement of hazmat or user units will be made by the Fire District to the City.

^(e) City will provide reasonable office space including counter space, desk space, etc. for Fire Prevention Staffing assigned to the City at no cost to the Fire District.

* Based on FY 2020-21 4.42% increase

APPROVED:

DARYL L. OSBY
FIRE CHIEF

CARLOS FANDINO, JR
CITY ADMINISTRATOR

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 3
FIRE STATIONS TO BE OCCUPIED BY DISTRICT**

<u>Facility Name</u>	<u>Location</u>
Vernon Fire Station 76	3375 Fruitland Avenue Vernon, Ca
Vernon Fire Station 77	4301 Santa Fe Avenue Vernon, Ca
Vernon Fire Station 78*	2800 Soto Street Vernon, Ca

* Vernon Fire Station 78 shall be leased to the Fire District only if the Fire District provides written notice that it will house a USAR or HAZMAT unit in the City within one year of the date of service commencement - see Staffing Schedule 2.

APPROVED:

DARYL L. OSBY
FIRE CHIEF

CARLOS R. FANDINO, JR
CITY ADMINISTRATOR

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 4
CONVERSION COSTS**

TO BE DETERMINED

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 5
VEHICLES, FIRE APPARATUS, AND RELATED EQUIPMENT**

TO BE DETERMINED

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 6
FIRE STATION EQUIPMENT, FURNITURE, AND FURNISHINGS**

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON- AGREEMENT FOR SERVICES
SCHEDULE 7
SWORN PERSONNEL, RANKS, SALARIES - FOR ESTABLISHMENT OF DISTRICT SALARY**

TO BE DETERMINED

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON- AGREEMENT FOR SERVICES
SCHEDULE 8
SWORN PERSONNEL VACATION HOURS TO BE TRANSFERRED BY CITY TO DISTRICT**

TO BE DETERMINED

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 9
SWORN PERSONNEL SICK HOURS TO BE TRANSFERRED BY CITY TO DISTRICT**

TO BE DETERMINED

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 10
NON-SWORN PERSONNEL, RANKS AND SALARIES - FOR ESTABLISHMENT OF DISTRICT SALARY**

TO BE DETERMINED

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 11
NON-SWORN PERSONNEL - VACATION HOURS TO BE TRANSFERRED BY CITY TO DISTRICT**

TO BE DETERMINED

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 12
NON-SWORN PERSONNEL - SICK HOURS TO BE TRANSFERRED BY CITY TO DISTRICT**

TO BE DETERMINED

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

**CITY OF VERNON - AGREEMENT FOR SERVICES
SCHEDULE 13
MEMORANDUM OF UNDERSTANDING**

TO BE DETERMINED

(TO BE COMPLETED ON OR ABOUT THE COMMENCEMENT DATE OF SERVICE)

APPROVED:

**DARYL L. OSBY
FIRE CHIEF**

**CARLOS R. FANDINO, JR
CITY ADMINISTRATOR**

DATE

DATE

City Council Agenda Item Report

Agenda Item No. COV-184-2020
Submitted by: Diana Figueroa
Submitting Department: City Administration
Meeting Date: May 19, 2020

SUBJECT

Vernon Resident COVID-19 Stimulus Grant Program

Recommendation:

A. Find that the approval of the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment and, therefore, does not constitute a “project” as defined by CEQA Guidelines section 15378; and

B. Approve implementation of the Vernon Resident COVID-19 Stimulus Grant Program, in substantially the same form as submitted, with the objective of offering financial relief to Vernon residents experiencing hardship related to the COVID-19 crisis.

Background:

The City of Vernon declared a local emergency on March 14, 2020, due to the outbreak of the Novel Coronavirus (COVID-19). The COVID-19 pandemic has had a significant effect on the national, regional, and local economy resulting in economic hardship related to layoffs, COVID-19 affected quarantines, and/or reduced work hours for a significant percentage of the nation’s workforce.

The City understands that individuals affected by COVID-19 may experience potential loss of income, health care and medical coverage, and the ability to pay for housing and basic needs. As such, it has been a priority of the City to pursue a number of measures to mitigate the impacts on Vernon residents. At its April 21, 2020 meeting, Vernon’s City Council adopted Emergency Ordinance No. 1268, authorizing a moratorium on evictions for residential properties in Vernon. The passage of the emergency ordinance was in response to the public health emergency and the precautions ordered by health authorities that have contributed to financial hardships for Vernon residents. Additionally, at its Special meeting on April 29, 2020, the Vernon Housing Commission adopted temporary rent repayment procedures for residents in City-owned housing that are unable to make timely rent payments due to hardship related to COVID-19.

At its May 5, 2020 meeting, the City Council directed staff to establish a Vernon Resident COVID-19 Stimulus Grant Program in order to further assist Vernon residents who may be financially impacted by the current COVID-19 crisis. Under certain circumstances of extreme adversity due to COVID-19, a stimulus grant may offer a valuable form of restitution for a struggling household, positively affecting resident's well-being and livelihood.

Highlights of the Vernon Resident COVID-19 Stimulus Grant Program are as follows:

* Available to Vernon residents who have experienced financial hardship related to the COVID-19 outbreak;

* Available to authorized home owners, lessees, or authorized occupants at residential properties located in the City of Vernon;

- * A one-time stimulus grant in the amount of \$500 (or \$750) for an individual in a household of one (1), or a one-time stimulus grant in the amount of \$1,000 (or \$1,500) for an individual in a household of two (2) or more; and
- * A simple, user-friendly participation form.

Because of these challenging times, it is the City's goal to offer reasonable forms of assistance to residents who are vulnerable to the sudden and immediate loss of income caused by the COVID-19 emergency. The City continues to prioritize and protect public peace, health, safety, and public welfare and seeks to help enable residents in Vernon to support themselves and their families while during this unprecedented health crisis.

Fiscal Impact:

It is unknown at this time how many Vernon residents will seek to participate in the Vernon Resident COVID-19 Stimulus Grant Program, however, if it is assumed that 75 households with two (2) or more members receive stimulus grants (at \$1,000 per household), the total financial impact to the City would not exceed \$75,000. At \$1,500 per household, the impact would not exceed \$112,500. There are sufficient funds available in the City's FY 2019/2020 Community Development Fund budget to support this program.

Attachments:

1. [Vernon Resident COVID-19 Stimulus Grant Program](#)



VERNON RESIDENT COVID-19 STIMULUS GRANT PROGRAM **FACT SHEET**

The Vernon Resident COVID-19 Stimulus Grant Program ("Program") has been established to assist Vernon residents who may be financially impacted by the current COVID-19 crisis.

In order to participate in the Program and receive a grant, the City of Vernon ("City") requires that individuals meet the following criteria:

- Financial hardship related to the COVID-19 outbreak
- Authorized home owner, lessee, or authorized occupant at a residential property located in the City of Vernon
- Not claimed as a dependent on someone else's tax return
- Your spouse/legal domestic partner or other adult within your household has not signed a separate affidavit for the Program

The grants are being issued on a one-time basis and will be provided only one per household to qualifying Vernon residents. Eligible participants will fall into one of two categories and will be awarded grants accordingly:

- The Program will provide a one-time COVID-19 stimulus grant in the amount of \$500.00 to an individual Vernon Resident in a Household of one (1); or
- The Program will provide a one-time COVID-19 stimulus grant in the amount of \$1,000.00 to an individual Vernon Resident in a Household of two (2) or more;

Interested participants must complete and sign a Program Affidavit that certifies their eligibility. Program Affidavits must be received by the City no later than June 30, 2020. Each Program Affidavit will be reviewed by the City Administrator who will make the final determination on whether a grant is awarded. Submitting a Program Affidavit does not guarantee approval of the grant or any other financial assistance from the City of Vernon.

The Program Affidavit must be submitted via email to dfigueroa@ci.vernon.ca.us. Within 10 calendar days of the date that the City receives the Program Affidavit, an email notification will be delivered that acknowledges receipt and whether the City requires any additional information.

VERNON RESIDENT COVID-19 STIMULUS GRANT PROGRAM

AFFIDAVIT

Please Read and Sign

Resident Name: _____ Phone: _____

Resident Address: _____ Email: _____

Number of Members in Household: _____

The City Council of the City of Vernon ("City") recently approved establishing a Vernon Resident COVID-19 Stimulus Grant Program ("Program") in order to assist Vernon residents who may be financially impacted by the current COVID-19 crisis. This document is presented in order to notify you of the Program and to seek information to determine if you qualify for the financial assistance being offered to Vernon residents only.

In order to participate in the Program and receive a grant, the City requires that you ("Recipient") certify the following:

- You have experienced financial hardship related to the COVID-19 outbreak
- You are an authorized home owner, lessee, or authorized occupant at a residential property located in the City of Vernon
- You are not claimed as a dependent on someone else's tax return
- Your spouse/legal domestic partner or other adult within your household has not signed a separate affidavit for the Program

Eligible participants will fall into one of two categories and will be awarded grants accordingly:

- The Program will provide a one-time COVID-19 stimulus grant in the amount of \$500.00 to an individual Vernon Resident in a Household of one (1); or
- The Program will provide a one-time COVID-19 stimulus grant in the amount of \$1,000.00 to an individual Vernon Resident in a Household of two (2) or more.

The grants are being issued on a one-time basis and will be provided only one per household to qualifying Vernon residents. For this purpose, a household includes a head of household, their spouse/registered domestic partner and any dependents.

A materially false statement willfully or fraudulently made in connection with this affidavit may make you ineligible with respect to the Program and, in addition, will require that you return any grant monies paid to you by the City of Vernon.

To be considered for the grant, please complete the following:

(1) I (name of Vernon Resident) _____ hereby certify to the City of Vernon as of the date of this affidavit that I have experienced financial hardship as a result of the COVID-19 outbreak which can be categorized as follows:

- Job loss
- Reduction of work hours
- Missing work to care for a child due to school closure
- Extraordinary out of pocket costs, such as medical costs (including doctor or hospital bills)
- Missing work due to COVID-19 diagnosis or caring for a household/family member sick with COVID-19
- State or local emergency action that prevents you from working

(2) I certify that as a result of COVID-19, my household has experienced a decrease in income, compared to the average income in my household.

(3) I understand that I must furnish proof of my hardship in the form of tax returns, paystubs, a letter from a doctor, a letter from my employer, or any other applicable documentation if so requested by the City of Vernon.

(4) I certify that I am an authorized home owner, lessee, or an authorized occupant at a residential property located in the City of Vernon.

(5) I certify that I am 18 or older and I am not claimed as a dependent on someone else's tax return.

(6) I certify that my spouse/legal domestic partner or other adult within my household has not submitted a signed affidavit to the City of Vernon seeking a grant from the Program.

(7) I verify that the statements contained herein are true and correct and that I have not misrepresented my eligibility for the Program.

(8) I understand that willful or fraudulent submission of a materially false statement in connection with this affidavit may result in my being ineligible for the Program and will require that I must repay any monies paid to me by the City of Vernon.

By signing below, I certify under penalty of perjury that the above statements are true and correct to the best of my knowledge. I understand that a false statement may disqualify me from Program benefits. I also acknowledge that by submitting this Affidavit that I am not guaranteed approval of the grant or any other amounts from the City of Vernon.

(Vernon Resident Signature)

(Date)

City Council Agenda Item Report

Agenda Item No. COV-192-2020

Submitted by: Lilia Hernandez

Submitting Department: City Administration

Meeting Date: May 19, 2020

SUBJECT

Amendment No. 1 to Grant Agreement with AltaMed Health Services Corporation for COVID-19 Screening/Testing

Recommendation:

A. Find that approval of the proposed action is exempt under the California Environmental Quality Act (CEQA) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines section 15378; and

B. Approve and authorize the City Administrator to execute Amendment No. 1 to the Grant Agreement between the City of Vernon and AltaMed Health Services Corporation (AltaMed) in substantially the same form as submitted, granting an additional amount of \$125,000 to support AltaMed's COVID-19 screening/testing services in the Southeast Los Angeles Area.

Background:

On March 25, 2020, the City was approached by AltaMed Health Services Corporation, a 501(c)(3) Nonprofit organization (AltaMed), with a request to help fund its COVID-19 screening/testing operations. AltaMed is a medical provider with a significant presence in the Southeast Los Angeles Area (SELA) region that provides medical care and services through clinics in the community. On March 28, the City Administrator agreed to provide an initial contribution of \$50,000 in order to provide immediate support for the organization's COVID-19 screening/testing services in the SELA region. Subsequently, on April 7, the City Council awarded AltaMed a grant in the amount of \$75,000 to continue to carry out their COVID-19 testing and medical screening efforts.

Since then, the City received another request from AltaMed for additional funding as COVID-19 continues to threaten the well being of the local community, necessitating the availability of testing sites within the SELA region. Testing is crucial in preventing new outbreaks of COVID-19 as identifying those in the community carrying the virus allows healthcare workers and health authorities to track and provide care for those afflicted, while facilitating their isolation from others to prevent the spread. As Los Angeles County moves towards re-opening the economy and the stay-at-home order is modified to allow an increasing number of businesses to operate as well as allowing certain recreational activities, access and availability of COVID-19 testing remains a critical necessity. In response to this health crisis, AltaMed quickly mobilized and was one of the first organizations to make testing available in the local SELA community. AltaMed currently operates six outdoor testing centers and relies on support from community partners like the City of Vernon and Los Angeles County to sustain its local testing operations.

While grants from the City are typically awarded through the Vernon CommUNITY Fund, the urgency of this item makes it unfeasible for AltaMed to pursue a grant through the Vernon CommUNITY Fund; a process that would require the completion of an application, evaluation, and grant committee review at an upcoming meeting in fiscal year 2020/2021 (the next of which is scheduled for November). Moreover,

with the last meeting of the Vernon CommUNITY Fund Grant Committee scheduled to take place on May 20, 2020, it is expected that all funds allocated by the City Council for distribution by the Committee in the 2019/2020 fiscal year will be exhausted.

The screening/testing services provided by AltaMed are available to all in the SELA region including those who live and work in Vernon. As many of the people that work in the City live in neighboring cities in the surrounding SELA region, continued support of AltaMed's COVID-19 screening efforts is critical to protecting the health and safety of the local community.

Staff requests that the City Council increase the grant awarded to AltaMed by an additional \$125,000, bringing the total grant amount to \$200,000 in order to continue to provide necessary financial support for AltaMed's COVID-19 outdoor evaluation centers. The proposed amendment has been reviewed and approved as to form by the City Attorney's Office. In addition to increasing the grant amount, the amendment would also extend the due date of the Final Report, as required by the agreement, to July 31, 2020.

Fiscal Impact:

The fiscal impact of amending the grant agreement with AltaMed is \$125,000. This amount is in addition to the City's initial grant award and would bring the total grant amount to \$200,000. Sufficient funds to support AltaMed's COVID-19 evaluation centers are available in the Community Development Fund budget for FY 2019/2020.

Attachments:

1. [Amendment No. 1 - AltaMed Health Services Corporation](#)

**AMENDMENT NO. 1 TO THE GRANT AGREEMENT BETWEEN THE CITY OF
VERNON AND ALTAMED HEALTH SERVICES CORPORATION TO SUPPORT
ALTAMED'S COVID-19 SCREENING/TESTING SERVICES IN THE SOUTHEAST
LOS ANGELES AREA**

This Amendment ("Amendment No. 1") to that certain Grant Agreement to support AltaMed's COVID-19 screening/testing services in the Southeast Los Angeles Area dated April 7, 2020, (the "Agreement"), is made as of May 19, 2020, by and between the City of Vernon ("Grantor"), and AltaMed Health Services Corporation ("AltaMed or Grantee").

WHEREAS, the Grantor and Grantee are parties to the Grant Agreement, dated April 7, 2020, under which Grantee was awarded \$75,000.00 by Grantor to support AltaMed's COVID-19 screening/testing services in the Southeast Los Angeles Area; and

WHEREAS, the Grantor and Grantee desire to amend the Grant Agreement to increase the amount of the grant and extend the timeline for completion of the Final Report.

NOW, THEREFORE, the parties to this Amendment No. 1 agree as follows:

1. Section 2 of the Grant Agreement is hereby amended to read as follows:

Amount of Grant:

\$200,000.00, payable upon the City's receipt of this executed Grant Agreement and Amendment No. 1.

2. Section 3A of the Grant Agreement is hereby amended to read as follows:

Conditions of Agreement:

A. Reports. Grantee shall submit a written report to City Administration as follows:

- A narrative report describing in detail the use of the granted funds, compliance with the terms of the grant and the progress made toward achieving the purposes of the grant. A financial report of expenditures resulting from the grant.
- A copy of materials (if applicable) produced as part of the grant.

The schedule for such reports is:

Final report: July 31, 2020

Please submit your report via email directly to cfandino@ci.vernon.ca.us. If you have any questions about the grant report, please reach out to the City by phone at 323.583.8811 Ext. 228 or by email at cfandino@ci.vernon.ca.us.

3. Except as expressly modified by this Amendment No. 1, all provisions of the Agreement shall remain in full force and effect.

4. The provisions of this Amendment No. 1 shall constitute the entire agreement of the parties with respect to the subject matter included in this Amendment No. 1 and shall supersede any other agreement, understanding, or arrangement, whether written or oral, between the parties with respect to the subject matter of this Amendment No. 1.

5. The person or persons executing this Amendment No. 1 on behalf of each of the parties warrants and represents that he or she has the authority to execute this Amendment No. 1 on behalf of that party and has the authority to bind that party to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties have signed this Amendment No. 1 as of the date stated in the introductory clause.

CITY OF VERNON, Grantor, a California charter city and municipal corporation

AltaMed Health Services Corporation, Grantee

By: _____
Carlos Fandino, City Administrator

By: _____
Name: _____
Title: _____

ATTEST:

Lisa Pope, City Clerk

By: _____
Name: _____
Title: _____

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman,
Interim City Attorney

City Council Agenda Item Report

Agenda Item No. COV-189-2020
Submitted by: Jessica Balandran
Submitting Department: Public Utilities
Meeting Date: May 19, 2020

SUBJECT

Services Agreement with S&S Labor Force Inc., dba JRM for Unarmed Security Guard Services

Recommendation:

A. Find that approval of the proposed action is exempt from California Environmental Quality Act (CEQA) review, because it is an administrative activity that will not result in direct or indirect physical changes in the environment, and therefore does not constitute a "project" as defined by CEQA Guidelines §15378; and

B. Approve and authorize the City Administrator to execute a Services Agreement with S&S Labor Force Inc., dba JRM for unarmed security guard services, in substantially the same form as submitted, for a total amount not-to-exceed \$1,809,000 over the three-year term of the agreement, effective May 20, 2020.

Background:

In accordance with the City's Purchasing Ordinance, the Vernon Public Utilities ("VPU") issued a Request for Proposals ("RFP") for unarmed security guard services. The RFP was issued April 28, 2020 and 15 timely proposals were received. A panel of City staff was remotely assembled and collaborated to select the most suitable vendor to perform the services listed in the RFP. The panel agreed to interview all vendors that scored 94 or above out of 100 total points on the criteria matrix. Three (3) vendors were interviewed, Global Force, S&S Labor Force Incorporated, dba JRM ("JRM"), and American Guard Service. After a thorough review and deliberation, JRM was selected as the most qualified and desired vendor for the award of a Services Agreement ("Agreement") to perform unarmed security guard services.

JRM has extensive security service experience and qualifications in line with the City's expectations and needs, therefore staff has elected to proceed with award an Agreement to JRM. Under this Agreement JRM will serve VPU with unarmed security guard services at various critical City facilities and property to deter unauthorized access, theft, vandalism, and loitering, along with reporting any suspicious activity, such as, burglary, tampering, damage, and/or fraudulent activities associated with City property and interests. They will be expected to recognize and report emergencies and illicit activities on or to City properties, including City Hall and City Utility facilities.

Staff has determined that the security vendor will continue to provide its regular security services at our critical utility facilities. Additionally, the vendor will also be expected to provide expertise and services in mitigating COVID-19 risks. As the circumstances surrounding the emergency are constantly changing and the length of the COVID-19 pandemic is unclear at this point and persisting well into the future, VPU may come back to City Council to add additional funding to this contract.

Furthermore, staff anticipates using added security during upcoming planned Capital Improvement Plan ("CIP") projects. The Electric and Water Utilities have both received bond funds to perform CIP projects over the next three years. These projects entail expensive materials, supplies, and tools that will stay on project sites. In most recent events, the City has experienced some damage to some of our facilities

resulting in additional repair costs. It is one of the City's priorities to keep our property and facilities safe and in excellent working condition. The proposed agreement for unarmed security guard services is critical to protecting the City's current assets and ongoing investments in infrastructure.

This Agreement has been reviewed and approved by the City Attorney's office.

Fiscal Impact:

The agreement is for a total not-to-exceed amount of \$1,809,000 for a three-year term. In determining the security budget, staff has calculated each year will cost an estimated \$603,000. This estimate was based on recent security costs, as well as, anticipated costs. As is customary during the budget preparation process, any proposed budget amounts will be vetted by the Finance Director and City Administrator prior to City Council approval. If the proposed Services Agreement is approved, VPU will budget accordingly for the upcoming fiscal year and in subsequent years.

Attachments:

- [1. Services Agreement with S&S Labor Force Incorporated, dba JRM](#)

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND S&S LABOR
FORCE INCORPORATED, DBA JRM FOR UNARMED SECURITY GUARD SERVICES

COVER PAGE

Contractor: S&S Labor Force Incorporated, dba JRM

Responsible Principal of Contractor: Michael Izquierdo, Vice President

Notice Information - Contractor: S&S Labor Force Incorporated, dba JRM
26893 Bouquet Canyon Road #C413
Saugus, CA 91350
Attention: Michael Izquierdo, Vice President
Phone: (213) 748-1344 ext. 102

Notice Information - City: City of Vernon
4305 Santa Fe Avenue
Vernon, CA 90058
Attention: Abraham Alemu,
General Manager of Public Utilities
Telephone: (323) 583-8811 ext. 250

Commencement Date: May 20, 2020

Termination Date: May 20, 2023

Consideration: Total not to exceed \$1,809,000.00 (includes
all applicable sales tax); and more
particularly described in Exhibit C

Records Retention Period Three (3) years, pursuant to Section 11.20

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND S&S LABOR FORCE INCORPORATED, DBA JRM FOR UNARMED SECURITY GUARD SERVICES

This Contract is made between the City of Vernon ("City"), a California charter City and California municipal corporation ("City"), and S&S Labor Force Incorporated, dba JRM, a California corporation ("Contractor").

The City and Contractor agree as follows:

1.0 EMPLOYMENT OF CONTRACTOR. City agrees to engage Contractor to perform the services as hereinafter set forth as authorized by the City Council on May 19, 2020.

2.0 SCOPE OF SERVICES.

2.1 Contractor shall perform all work necessary to complete the services set forth in the Request for Proposals issued on or about April 28, 2020, Exhibit "A", and Contractor's proposal to the City ("Proposal") dated May 6, 2020, Exhibit "B", both of which are attached to and incorporated into this Contract, by reference.

2.2 All services shall be performed to the satisfaction of City.

2.3 All services shall be performed in a competent, professional, and satisfactory manner in accordance with the prevailing industry standards for such services.

3.0 PERSONNEL.

3.1 Contractor represents that it employs, or will employ, at its own expense, all personnel required to perform the services under this Contract.

3.2 Contractor shall not subcontract any services to be performed by it under this Contract without prior written approval of City.

3.3 All of the services required hereunder will be performed by Contractor or by City-approved subcontractors. Contractor, and all personnel engaged in the work, shall be fully qualified and authorized or permitted under State and local law to perform such services and shall be subject to approval by the City.

4.0 TERM. The term of this Contract shall commence on May 20, 2020, and it shall continue until May 20, 2023, unless terminated at an earlier date pursuant to the provisions thereof.

5.0 COMPENSATION AND FEES.

5.1 Contractor has established rates for the City of Vernon which are comparable to and do not exceed the best rates offered to other governmental entities in and around Los Angeles County for the same services. For satisfactory and timely performance of the services, the City will pay Contractor in accordance with the payment schedule set forth in Exhibit "C" attached hereto and incorporated herein by reference.

5.2 Contractor's grand total compensation for the entire term of this Contract, shall not exceed \$1,809,000.00 without the prior authorization of the City, as appropriate, and written amendment of this Contract.

5.3 Contractor shall, at its sole cost and expense, furnish all necessary and incidental labor, material, supplies, facilities, equipment, and transportation which may be required for furnishing services pursuant to this Contract. Materials shall be of the highest quality. The above Contract fee shall include all staff time and all clerical, administrative, overhead, insurance, reproduction, telephone, air travel, auto rental, subsistence, and all related costs and expenses.

5.4 City shall reimburse Contractor only for those costs or expenses specifically approved in this Agreement, or specifically approved in writing in advance by City. Unless otherwise approved, such costs shall be limited and include nothing more than the following costs incurred by Contractor:

5.4.1 The actual costs of subcontractors for performance of any of the services that Contractor agrees to render pursuant to this Agreement, which have been approved in advance by City and awarded in accordance with this Agreement.

5.4.2 Approved reproduction charges.

5.4.3 Actual costs and/or other costs and/or payments specifically authorized in advance in writing and incurred by Contractor in the performance of this Agreement.

5.5 Contractor shall not receive any compensation for extra work performed without the prior written authorization of City. As used herein, "extra work" means any work that is determined by City to be necessary for the proper completion of the Project, but which is not included within the Scope of Services and which the parties did not reasonably anticipate would be necessary at the time of execution of this Agreement. Compensation for any authorized extra work shall be paid in accordance with the payment schedule as set forth in Exhibit "C," if the extra work has been approved by the City.

5.6 Licenses, Permits, Fees, and Assessments. Contractor shall obtain, at Contractor's sole cost and expense, such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. 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 which arise from or are necessary for the performance of the Services by this Agreement.

6.0 PAYMENT.

6.1 As scheduled services are completed, Contractor shall submit to the City an invoice for the services completed, authorized expenses, and authorized extra work actually performed or incurred according to said schedule.

6.2 Each such invoice shall state the basis for the amount invoiced, including a detailed description of the services completed, the number of hours spent, reimbursable expenses incurred and any extra work performed.

6.3 Contractor shall also submit a progress report with each invoice that describes in reasonable detail the services and the extra work, if any, performed in the immediately preceding calendar month.

6.4 Contractor understands and agrees that invoices which lack sufficient detail to measure performance will be returned and not processed for payment.

6.5 City will pay Contractor the amount invoiced within thirty (30) days after the City approves the invoice.

6.6 Payment of such invoices shall be payment in full for all services, authorized costs, and authorized extra work covered by that invoice.

7.0 CITY'S RESPONSIBILITY. City shall cooperate with Contractor as may be reasonably necessary for Contractor to perform its services; and will give any required decisions as promptly as practicable so as to avoid unreasonable delay in the progress of Contractor's services.

8.0 COORDINATION OF SERVICES. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants, and other staff at all reasonable times.

9.0 INDEMNITY. Contractor agrees to indemnify City, its officers, elected officials, employees and agents against, and will hold and save each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities (herein "claims or liabilities"), including but not limited to professional negligence, that may be asserted or claimed by any person, firm or entity arising out of or in connection with the work, operations or activities of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising from the acts or omissions of Contractor hereunder, or arising from Contractor's performance of or failure to perform any term, provision, covenant or condition of this Agreement, except to the extent such claims or liabilities arise from the gross negligence or willful misconduct of City, its officers, elected officials, agents or employees.

10.0 INSURANCE. Contractor shall, at its own expense, procure and maintain policies of insurance of the types and in the amounts set forth below, for the duration of the Contract, including any extensions thereto. The policies shall state that they afford primary coverage.

i. Automobile Liability with minimum limits of at least \$1,000,000 combined single limit, including owned, hired, and non-owned liability coverage.

ii. Contractor agrees to subrogate automobile liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its

respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iii. General Liability with minimum limits of at least \$2,000,000 per occurrence and \$4,000,000 aggregate written on an Insurance Services Office (ISO) Comprehensive General Liability "occurrence" form or its equivalent for coverage on an occurrence basis.

Premises/Operations and Personal Injury coverage is required. The City of Vernon, its directors, commissioners, officers, employees, agents, and volunteers must be endorsed on the policy as additional insureds as respects liability arising out of the Contractor's performance of this Contract.

(1) If Contractor employs other contractors as part of the services rendered, Contractor's Protective Coverage is required. Contractor may include all subcontractors as insureds under its own policy or shall furnish separate insurance for each subcontractor, meeting the requirements set forth herein.

(2) Contractor agrees to subrogate General Liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iv. Professional Errors and Omissions coverage in a sum of at least \$1,000,000, where such risk is applicable. Applicable aggregates must be identified and claims history provided to determine amounts remaining under the aggregate. Contractor shall maintain such coverage for at least one (1) year after the termination of this Agreement.

v. Contractor shall comply with the applicable sections of the California Labor Code concerning workers' compensation for injuries on the job. In addition, Contractor shall require each subcontractor to similarly maintain workers' compensation insurance in accordance with the laws for California for all of the subcontractor's employees. Compliance is accomplished in one of the following manners:

- (1) Provide copy of permissive self-insurance certificate approved by the State of California; or
- (2) Secure and maintain in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimal limit of \$1,000,000 per accident. The policy shall be endorsed to waive all rights of subrogation against City, its directors, commissioners, officers, employees, and volunteers for losses arising from performance of this Contract; or
- (3) Provide a "waiver" form certifying that no employees subject to the Labor Code's Workers' Compensation provision will be used in performance of this Contract.

vi. Each insurance policy included in this clause shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days' prior written notice to City.

vii. Insurance shall be placed with insurers with a Best's rating of no less than A-VIII.

viii. Prior to commencement of performance, Contractor shall furnish City with a certificate of insurance for each policy. Each certificate is to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificate(s) must be in a form approved by City. City may require complete, certified copies of any or all policies at any time.

ix. Failure to maintain required insurance at all times shall constitute a default and material breach. In such event, Contractor shall immediately notify City and cease all performance under this Contract until further directed by the City. In the absence of satisfactory insurance coverage, City may, at its option: (a) procure insurance with collection rights for

premiums, attorney's fees and costs against Contractor by way of set-off or recoupment from sums due to Contractor, at City's option; (b) immediately terminate this Contract and seek damages from the Contract resulting from said breach; or (c) self-insure the risk, with all damages and costs incurred, by judgment, settlement or otherwise, including attorney's fees and costs, being collectible from Contractor, by way of set-off or recoupment from any sums due to Contractor.

11.0 GENERAL TERMS AND CONDITIONS.

11.1 INDEPENDENT CONTRACTOR.

11.1.1 It is understood that in the performance of the services herein provided for, Contractor shall be, and is, an independent contractor, and is not an agent, officer or employee of City and shall furnish such services in its own manner and method except as required by this Contract, or any applicable statute, rule, or regulation. Further, Contractor has and shall retain the right to exercise full control over the employment, direction, compensation and discharge of all persons employed by Contractor in the performance of the services hereunder. City assumes no liability for Contractor's actions and performance, nor assumes responsibility for taxes, bonds, payments, or other commitments, implied or explicit, by or for Contractor. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its employees, subcontractors and independent contractors, including compliance with social security, withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever.

11.1.2 Contractor acknowledges that Contractor and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of the City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

11.2 CONTRACTOR NOT AGENT. Except as the City may authorize

in writing, Contractor and its subcontractors shall have no authority, express or implied, to act on behalf of or bind the City in any capacity whatsoever as agents or otherwise.

11.3 OWNERSHIP OF WORK. All documents and materials furnished by the City to Contractor shall remain the property of the City and shall be returned to the City upon termination of this Agreement. All reports, drawings, plans, specifications, computer tapes, floppy disks and printouts, studies, memoranda, computation sheets, and other documents prepared by Contractor in furtherance of the work shall be the sole property of City and shall be delivered to City whenever requested at no additional cost to the City. Contractor shall keep such documents and materials on file and available for audit by the City for at least three (3) years after completion or earlier termination of this Contract. Contractor may make duplicate copies of such materials and documents for its own files or for such other purposes as may be authorized in writing by the City.

11.4 CORRECTION OF WORK. Contractor shall promptly correct any defective, inaccurate or incomplete tasks, deliverables, goods, services and other work, without additional cost to the City. The performance or acceptance of services furnished by Contractor shall not relieve the Contractor from the obligation to correct subsequently discovered defects, inaccuracy, or incompleteness.

11.5 RESPONSIBILITY FOR ERRORS. Contractor shall be responsible for its work and results under this Agreement. Contractor, when requested, shall furnish clarification and/or explanation as may be required by the City, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Contractor occurs, then Contractor shall, at no cost to City, provide all necessary design drawings, estimates and other Contractor professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

11.6 WAIVER. The City's waiver of any term, condition, breach, or default of this Contract shall not be considered to be a waiver of any other term, condition, default or

breach, nor of a subsequent breach of the one waived. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought.

11.7 SUCCESSORS. This Contract shall inure to the benefit of, and shall be binding upon, the parties hereto and their respective heirs, successors, and/or assigns.

11.8 NO ASSIGNMENT. Contractor shall not assign or transfer this Contract or any rights hereunder without the prior written consent of the City and approval by the City Attorney, which may be withheld in the City's sole discretion. Any unauthorized assignment or transfer shall be null and void and shall constitute a material breach by the Contractor of its obligations under this Contract. No assignment shall release the original parties from their obligations or otherwise constitute a novation.

11.9 COMPLIANCE WITH LAWS. Contractor shall comply with all Federal, State, County and City laws, ordinances, rules and regulations, which are, as amended from time to time, incorporated herein and applicable to the performance hereof, including but without limitation, the Vernon Living Wage Ordinance. Violation of any law material to performance of this Contract shall entitle the City to terminate the Contract and otherwise pursue its remedies. Further, if the Contractor performs any work knowing it to be contrary to such laws, rules, and regulations Contractor shall be solely responsible for all costs arising therefrom.

11.10 ATTORNEY'S FEES. If any action at law or in equity is brought to enforce or interpret the terms of this Contract, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.

11.11 INTERPRETATION.

11.11.1 Applicable Law. This Contract shall be deemed a contract and shall be governed by and construed in accordance with the laws of the State of California.

Contractor agrees that the State and Federal courts which sit in the State of California shall have exclusive jurisdiction over all controversies and disputes arising hereunder, and submits to the jurisdiction thereof.

11.11.2 Entire Agreement. This Contract, including any exhibits attached hereto, constitutes the entire agreement and understanding between the parties regarding its subject matter and supersedes all prior or contemporaneous negotiations, representations, understandings, correspondence, documentation, and agreements (written or oral).

11.11.3 Written Amendment. This Contract may only be changed by written amendment signed by Contractor and the City Administrator or other authorized representative of the City, subject to any requisite authorization by the City Council. Any oral representations or modifications concerning this Contract shall be of no force or effect.

11.11.4 Severability. If any provision in this Contract is held by any court of competent jurisdiction to be invalid, illegal, void, or unenforceable, such portion shall be deemed severed from this Contract, and the remaining provisions shall nevertheless continue in full force and effect as fully as though such invalid, illegal, or unenforceable portion had never been part of this Contract.

11.11.5 Order of Precedence. In case of conflict between the terms of this Contract and the terms contained in any document attached as an Exhibit or otherwise incorporated by reference, the terms of this Contract shall strictly prevail. The terms of the City's Request for Proposals shall control over the Contractor's Proposal.

11.11.6 Duplicate Originals. There shall be two (2) fully signed copies of this Contract, each of which shall be deemed an original.

11.11.7 Construction. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no

presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

11.12 TIME OF ESSENCE. Time is strictly of the essence of this contract and each and every covenant, term, and provision hereof.

11.13 AUTHORITY OF CONTRACTOR. The Contractor hereby represents and warrants to the City that the Contractor has the right, power, legal capacity, and authority to enter into and perform its obligations under this Contract, and its execution of this Contract has been duly authorized.

11.14 ARBITRATION OF DISPUTES. Any dispute for under \$25,000 arising out of or relating to the negotiation, construction, performance, non-performance, breach, or any other aspect of this Contract, shall be settled by binding arbitration in accordance with the Commercial Rules of the American Arbitration Association at Los Angeles, California and judgment upon the award rendered by the Arbitrators may be entered in any court having jurisdiction thereof. The City does not waive its right to object to the timeliness or sufficiency of any claim filed or required to be filed against the City and reserves the right to conduct full discovery.

11.15 NOTICES. Any notice or demand to be given by one party to the other must be given in writing and by personal delivery or prepaid first-class, registered or certified mail, addressed as follows. Notice simply to the City of Vernon or any other City department is not adequate notice.

If to the City: City of Vernon
 Attention: Don Quiroz, Electric Operations Supervisor
 4305 Santa Fe Avenue
 Vernon, CA 90058
 dquiroz@ci.vernon.ca.us

If to the Contractor: S&S Labor Force Incorporated, dba JRM
 Attention: Michael Izquierdo, Vice President
 26893 Bouquet Canyon Road #C413
 Saugus, CA 91350
 mikei@securitydirectors.org

Any such notice shall be deemed to have been given upon delivery, if personally delivered, or, if mailed, upon receipt, or upon expiration of three (3) business days from the date of posting, whichever is earlier. Either party may change the address at which it desires to receive notice upon giving written notice of such request to the other party.

11.16 NO THIRD PARTY RIGHTS. This Agreement is entered into for the sole benefit of City and Contractor and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right or remedy in, under, or to this Agreement.

11.17 TERMINATION FOR CONVENIENCE (Without Cause). City may terminate this Contract in whole or in part at any time, for any cause or without cause, upon fifteen (15) calendar days' written notice to Contractor. If the Contract is thus terminated by City for reasons other than Contractor's failure to perform its obligations, City shall pay Contractor a prorated amount based on the services satisfactorily completed and accepted prior to the effective date of termination. Such payment shall be Contractor's exclusive remedy for termination without cause.

11.18 DEFAULT. In the event either party materially defaults in its obligations hereunder, the other party may declare a default and terminate this Contract by written notice to the defaulting party. The notice shall specify the basis for the default. The Contract shall terminate unless such default is cured before the effective date of termination stated in such notice, which date shall be no sooner than ten (10) days after the date of the notice. In case of default by Contractor, the City reserves the right to procure the goods or services from other sources and to hold the Contractor responsible for any excess costs occasioned to the City thereby. Contractor shall not be held accountable for additional costs incurred due to delay or default as a result of Force Majeure. Contractor must notify the City immediately upon knowing that non-performance or delay will apply to this Contract as a result of Force Majeure. At that time Contractor is to submit in writing a Recovery Plan for this Contract. If the Recovery Plan is not acceptable to the City or not received within 10 days of the necessary notification of Force

Majeure default, then the city may cancel this order in its entirety at no cost to the City, owing only for goods and services completed to that point.

11.19 TERMINATION FOR CAUSE. Termination for cause shall relieve the terminating party of further liability or responsibility under this Contract, including the payment of money, except for payment for services satisfactorily and timely performed prior to the service of the notice of termination, and except for reimbursement of (1) any payments made by the City for service not subsequently performed in a timely and satisfactory manner, and (2) costs incurred by the City in obtaining substitute performance. If this Agreement is terminated as provided herein, City may require, at no additional cost to City, that Contractor provide all finished or unfinished documents, data, and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

11.19.1 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

11.20 MAINTENANCE AND INSPECTION OF RECORDS.

The City, or its authorized auditors or representatives, shall have access to and the right to audit and reproduce any of the Contractor's records to the extent the City deems necessary to insure it is receiving all money to which it is entitled under the Contract and/or is paying only the amounts to which Contractor is properly entitled under the Contract or for other purposes relating to the Contract.

The Contractor shall maintain and preserve all such records for a period of at least three (3) years after termination of the Contract.

The Contractor shall maintain all such records in the City of Vernon. If not, the Contractor shall, upon request, promptly deliver the records to the City of Vernon or reimburse the City for all reasonable and extra costs incurred in conducting the audit at a

location other than the City of Vernon, including, but not limited to, such additional (out of the City) expenses for personnel, salaries, private auditors, travel, lodging, meals, and overhead.

11.21 CONFLICT. Contractor hereby represents, warrants, and certifies that no member, officer, or employee of the Contractor is a director, officer, or employee of the City of Vernon, or a member of any of its boards, commissions, or committees, except to the extent permitted by law.

11.22 HEADINGS. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

11.23 ENFORCEMENT OF WAGE AND HOUR LAWS. Eight hours labor constitutes a legal day's work. The Contractor, or subcontractor, if any, shall forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement 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 of the provisions of Sections 1810 through 1815 of the California Labor Code as a penalty paid to the City; provided, however, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon compensation for all hours worked in excess of 8 hours per day at not less than 1½ times the basic rate of pay.

11.24 LIVING WAGES. Contractor, and any Subcontractor(s), shall comply with the City's Living Wage Ordinance. The current Living Wage Standards are set forth in Exhibit "D". Upon the City's request, certified payroll records shall promptly be provided to the City.

11.25 EQUAL EMPLOYMENT OPPORTUNITY PRACTICES. Contractor certifies and represents that, during the performance of this Contract, it and any other parties with whom it may subcontract shall adhere to equal employment opportunity practices to assure that applicants, employees and recipients of service are treated equally and are not

discriminated against because of their race, religion, color, national origin, ancestry, disability, sex, age, medical condition, sexual orientation or marital status. Contractor further certifies that it will not maintain any segregated facilities. Contractor further agrees to comply with The Equal Employment Opportunity Practices provisions as set forth in Exhibit "E".

[Signatures Begin on Next Page].

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the Commencement Date stated on the cover page.

City of Vernon, a California charter City and California municipal corporation

S&S Labor Force Incorporated, dba JRM, a California corporation

By: _____
Carlos Fandino, City Administrator

By: _____

Name: _____

Title: _____

ATTEST:

By: _____

Lisa Pope, City Clerk

Name: _____

Title: _____

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman,
Interim City Attorney

EXHIBIT A
REQUEST FOR PROPOSALS

**City of Vernon
Request for Proposals (RFP)**

Unarmed Security Guard Services



**City of Vernon
Public Utilities Department
4305 Santa Fe Avenue, Vernon, CA 90058
Phone: (323) 583-8811**

April 28, 2020

City of Vernon Unarmed Security Guard Services Request for Proposals

1. INTRODUCTION AND PROJECT

The City of Vernon is seeking proposals from qualified vendors to provide unarmed security guard services at City properties, including City Hall and City Utility facilities. One vendor will be selected, based on demonstrated competence and a cost effective approach to provide and assist in the implementation of a comprehensive security plan that will safeguard the general public and City employees by protecting against threats and vulnerabilities impacting critical City operations and facilities.

2. BACKGROUND

The City of Vernon was founded in 1905, is approximately 5.2 square miles in size and is located approximately 5 miles southeast of downtown Los Angeles California. Over its long history, Vernon has been developed as an industrial community. At the turn of the 20th century the lands that make up Vernon were comprised largely of farmlands. The presence of three major rail lines in the area led influential business and property owners to encourage the railroad companies to run spur lines onto the farmlands. These rail extensions enabled the creation of an “exclusively industrial” city. By the 1920’s, Vernon was attracting large stockyards and meatpacking facilities. In the 1930’s, Vernon became the location of choice for many heavy industrial plants. As economic conditions changed over the decades, these large scale industrial operations have relocated out of Southern California and Vernon has attracted smaller, lighter industrial facilities. The City’s business friendly environment, low cost utilities and key location for trucking and rail transport continue to position Vernon as an ideal location for industrial uses.

City Government: The City Council consists of five members, elected at-large, who serve five-year staggered terms. The City Council annually appoints a Mayor and a Mayor Pro Tem from its own membership to serve one-year terms.

Labor Force: Vernon has approximately 280 employees, and its departments include a Fire Department, Police Department, Finance Department, Public Works Department, Public Utilities Department and Health and Environmental Control Department. Present bargaining units recognized include the Vernon Police Officers Benefit Association, Vernon Police Management Association, Vernon Firemen’s Association, the Vernon Fire Management Association, International Brotherhood of Electrical Workers Local 47, and Teamsters Local 911.

3. UNARMED SECURITY GUARD SERVICE

Unarmed security guards are expected to recognize and report emergencies and illicit activities on or to City properties, including City Hall and City Utility facilities. Security services are required at various critical City facilities and property to deter unauthorized access, theft, vandalism, and loitering, along with reporting any suspicious activity, such as, burglary, tampering, damage, and/or fraudulent activities associated with City property and interests. The selected vendor will also be expected to provide related confidential investigative/surveillance services as needed.

4. SCOPE OF SERVICES REQUIRED

The City of Vernon is seeking proposals from qualified vendors to provide unarmed security guard services at City buildings, property, and utility facilities. Firms should adhere to the following requirements:

4.1 Services

Vendor shall provide standard security services normally associated with protecting the assets of an organization, including but not limited to, people and property. Services shall include, but may not be limited to, the following:

- Implement/enforce access control security policy, procedures, and services to City buildings, property, and utility facilities.
- Recognize and report security threats and breaches.
- Recognize and report suspicious and unpermitted activities.
- Monitor and access alarm systems, surveillance systems, and other security systems.
- Prepare and maintain appropriate logs and reports of activities, incidents, etc.
- Monitor and provide information about activities in areas that may impact City buildings, property, interests and utility facilities.
- Provide security services during planned and unplanned events, including emergency situations.
- Perform investigative work of possible security threats if/when requested by a designated City representative. All investigative work must be provided in a confidential manner. All criminal activity will be reported to the Vernon Police Department. The selected vendor may only communicate with the designated representatives within the City regarding the nature and scope of the investigation; information and evidence collected; investigative finding; and investigative work products.

4.2 Expectations of Prerequisites and Training

- All staff hired by the vendor must, at a minimum, possess a valid guard card issued by the California Bureau of Security and Investigative Services (BSIS) permit and driver's license.
- Vendor must provide all staff training as required by the California Bureau of Security and Investigative Services (BSIS).
- Staff performing investigative/surveillance type work shall be properly certified and/or licensed as necessary.
- All staff hired by vendor must have passed background, reference, DMV, and criminal record checks.
- Vendor shall ensure staff has sufficient skills necessary to provide the required services to uphold the highest level of professional standards, including, effective communication and thoroughly following direction in English.
- Security Guards shall be in good physical condition and shall be able to carry out all work requirements specified in the RFP. This may require, at the City's

City of Vernon Unarmed Security Guard Services Request for Proposals

discretion, that the vendor send security guards for a fitness for duty exam upon the City's request.

- Security Guards shall possess basic writing skills and computer knowledge for note-taking and completing report forms, the ability to professionally and effectively work with the public and with City employees, and the ability to accept responsibility and work independently.
- The City reserves the right to require additional and/or specialized training for staff assigned to the City at the cost of the vendor.

4.3 Staffing Specifications

The vendor shall provide the City a comprehensive schedule of services offered and costs for such services that include hourly rates for types of work performed (stationary guard, roving guard, investigator, supervisor, etc.). The vendor shall acknowledge their ability to provide and tailor services based, in part, on a thorough understanding of the City's operations and security needs. The vendor is expected to consider the unique needs of the organization and work closely with City staff to select and schedule a stable and reliable security guard staff, making changes in personnel only when necessary.

- The City reserves the right to take part in the interview process and to approve or reject the assignment of vendor's staff. The City expects the assignment of high quality security staff so as to minimize any disruption in service.
- The City has the right to remove any vendor staff member from its account at any time, with or without cause.
- The vendor shall be responsible for any costs associated with training security staff and any substitute security staff.
- Subject to any applicable City purchasing and competitive selection requirements, City may request changes to the scope of services by written notice to the vendor three (3) to five (5) business days prior to coverage change. If accepted, vendor shall be required to provide written confirmation of coverage changes within three (3) calendar days of receipt of such notice.

4.4 Uniforms & Equipment

- Vendor shall furnish and maintain all professional uniforms for staff. The City reserves the right to approve or have input on uniform style, color, appearance, and proper fit.
- Vendor shall furnish a company vehicle with appropriate badging and safety equipment for roving patrols.
- Vendor shall furnish and maintain all safety equipment and protective gear.
- Vendor shall furnish and maintain a cell phone with a backup battery for all guards on duty.

4.5 Administration

- The vendor shall ensure all staff perform full designated shifts and provide confirmation to City.
- The vendor and the City will hold monthly status meetings at an agreed upon time.

City of Vernon Unarmed Security Guard Services Request for Proposals

- Vendor will provide a 24/7 telephone number and person to be contacted in emergency situations.
- Vendor shall respond to calls within thirty (30) minutes of being contacted.
- Vendor must provide contractor rules and operating procedures to the City.
- Vendor and/ or vendor employees shall prepare, submit, and maintain documents and reports pursuant to the following specifications:
 - Invoices
 - Vendor shall furnish to City, in a timely manner, true, accurate, and complete Monthly Invoice(s), with all necessary supporting documentation.
 - Quality Control Plan
 - Vendor shall maintain, update as necessary and provide to the City Administrator, immediately upon request, a detailed Quality Control Plan which details the vendor's method of monitoring all tasks and services to ensure that Contract requirements are being met. The monitoring system must specify processes for identifying and preventing deficiencies in the quality of services performed before the level of performance becomes unacceptable.

5. **QUALIFICATIONS & CRITERIA**

- A. **Qualifications:** The City of Vernon will select one firm/vendor for all of the outlined Scope of Service on the basis of qualifications, experience, and cost. The following are the minimum qualifications to be used to evaluate responses to this Request for Proposals:
- At least 5 years of experience in providing guard services to public agencies and/or utility companies.
 - Demonstrate ability to meet or exceed all scope of services terms.
 - Provide cost conscious delivery of unarmed security services.
 - Exemplify reliable, trustworthy, diligent, and professional qualities.
 - No professional and/or ethical conflict with the City of Vernon's interests.
- B. **Selection Criteria:** The City will conduct a comprehensive, fair, and impartial evaluation of proposals received in response to this RFP. All proposals received will be reviewed and evaluated by a committee of qualified personnel. The name, information, or experience of the individual members will not be made available to any proposer. The Evaluation Committee will first review and screen all proposals submitted, except for the cost proposals, according to the minimum qualifications set forth above. The following criteria will be used in reviewing and comparing the proposals and in determining the highest scoring bid:
1. 60% Qualifications, background and prior experience of the firm in the Service Area(s) being proposed, experience of key staff assigned to oversee services provided to Vernon, evaluation of size and scope of similar work performed and success on that work (quality of service).
 2. 20% Cost and fees to the City for handling matters. Cost is not the sole determining factor but will be taken into consideration. Proposer must offer services at a rate comparable to the rate proposer offers to other governmental entities for similar work. Offering a higher rate to the City

City of Vernon Unarmed Security Guard Services Request for Proposals

than the comparable rate is grounds for disqualification of the Proposer. If rates differ for different types or levels of service, or for different Service Areas, the Proposer should so state.

3. 10% Responsiveness to the RFP, and quality and responsiveness of the proposal.
4. 10% References including past performance of proposer.

6. **FORMAT AND DELIVERY OF RESPONSE**

Respondents are asked to submit one (1) electronic copy (via email to Todd Dusenberry at tdusenberry@ci.vernon.ca.us) of their proposals in sufficient detail to allow for a thorough evaluation and comparative analysis. The proposal should include, at a minimum, the following information in sectionalized format addressing all phases of the work in the RFP.

- A. **Format:** Limit your proposal to 20 typed 8.5" X 11" pages, or fewer, (excluding cover letter and attachments.) You may attach a firm brochure if you wish, but it must be as a separate attachment and independent from the required elements noted above.

1. Use a conventional typeface with a minimum font size of 12 points. Use a 1" margin on all borders.
2. Organize your submittal in the order described above.
3. Prominently label the document: "City of Vernon Unarmed Security Guard Services Request for Proposals" and include the name of the primary contact for the respondent.

Email the proposal to:

Todd Dusenberry, Assistant General Manager of Public Utilities
tdusenberry@ci.vernon.ca.us

4. Responses are due on or **before 5:00 p.m. on May 11, 2020**. Late response will not be accepted.
5. If you have any questions about this RFP, please contact Todd Dusenberry at (323) 583-8811 ext. 579 or email at tdusenberry@ci.vernon.ca.us. Please note that any questions asked and any response provided by Vernon will be sent to all who will be submitting a proposal, to the extent the City is aware of them.

- B. **Cover Letter:** All proposals shall include a cover letter which states that the proposal shall remain valid for a period of not less than ninety (90) days from the date of submittal. If the proposal contemplates the use of sub-contractors, the sub-contractors shall be identified in the cover letter. If the proposal is submitted by a business entity, the cover letter shall be signed by an officer authorized to contractually bind the business entity. With respect to the business entity, the cover letter shall also include: the identification of the business entity, including the name,

City of Vernon Unarmed Security Guard Services Request for Proposals

address and telephone number of the business entity; and the name, title, address and telephone number of a contact person during the proposal evaluation period.

- C. **Introduction:** Present an introduction of the proposal and your understanding of the assignment and significant steps, methods and procedures to be employed by the proposer to ensure quality deliverables that can be delivered within the required time frames and your identified budget.
- D. **General Scope of Work:** Briefly summarize the scope of work as the proposer perceives or envisions it for each Service Area proposed.
- E. **Work Plan:** Present concepts for conducting the work plan and interrelationship of all projects. Define the scope of each task including the depth and scope of analysis or research proposed.
- F. **Fees and costs:** Although an important aspect of consideration, the financial cost estimate will not be the sole justification for consideration. Negotiations may or may not be conducted with the proposer; therefore, the proposal submitted should contain the proposer's most favorable terms and conditions, since selection and award may be made without discussion with any firm. All prices should reflect "not to exceed" amounts per item. Proposer must offer services at a rate comparable to the rate proposer offers to other governmental entities for similar work. Offering a higher rate to the City than the comparable rate is grounds for disqualification of the Proposer.
- G. **Ability of the Proposer to Perform:** Provide a detailed description of the proposer and his/her/its qualifications, including names, titles, detailed professional resumes and past experience in similar work efforts/products of key personnel who will be working on the assignment. Provide a list of specific related work projects that have been completed by the proposer which are directly related to the assignment described in this RFP. Note the specific individuals who completed such project(s). Identify role and responsibility of each member of the project team. Include the amount of time key personnel will be involved in the respective portions of the assignment. Respondents are encouraged to supply relevant examples of their professional product. Provide a list of references.

The selected firm shall not subcontract any work under the RFP nor assign any work without the prior written consent of the City.

- H. **Affidavit of Non-Collusion.** Proposer must submit a completed and signed, "Affidavit of Non-Collusion." (Copy attached as Exhibit A).

7. **ADDENDA, CHANGES, AND AMENDMENTS TO THIS SOLICITATION**

At any time prior to the due date for responses, the City may make changes, amendments, and addenda to this solicitation, including changing the date due to allow respondents time to address such changes. Addenda, changes, and amendments, if made, will be posted on the City's website (www.cityofvernon.org), which is deemed adequate notice. A proposer may make a request to the City's project coordinator to be placed on a list of persons to receive notice of any such addenda, changes, or amendments. The preferred

City of Vernon Unarmed Security Guard Services Request for Proposals

manner of communications is via e-mail due to its timeliness.

8. CONDITIONS FOR RESPONSES TO RFP

The following conditions apply to this RFP process:

- A. Nothing contained in this RFP shall create any contractual relationship between the respondent and the City.
- B. This RFP does not obligate the City to establish a list of service providers qualified as prime contractors, or award a contract to any respondent. The City reserves the right to amend or cancel this RFP without prior notice, at any time, at its sole discretion.
- C. The City shall not be liable for any expenses incurred by any individual or organization in connection with this RFP.
- D. No conversations or agreements with any officer, agent, or employee of the City shall affect or modify any terms of this RFP. Oral communications or any written/e-mail materials provided by any person other than designated contact staff of City shall not be considered binding.
- E. The City reserves the right, in its sole discretion, to accept or reject any or all Proposals without prior notice and to waive any minor irregularities or defects in a Proposal. The City reserves the right to seek clarification on a Proposal with any source.
- F. The dates, times, and sequence of events related to this RFP shall ultimately be determined by the City. The schedule shown above is subject to change, at the sole discretion of the City, although the City will attempt to follow it and, if it must be altered, will attempt to provide reasonable notice of the changes.
- G. Respondents shall not issue any news release pertaining to this RFP, or the City without prior written approval of the City.
- H. All submitted proposals and information included therein or attached thereto shall become public record upon delivery to the City.

9. RIGHT BY THE CITY TO WITHDRAW THIS REQUEST

The City may, at its sole discretion and for any reason whatsoever, withdraw this solicitation at any time.

10. LIVING WAGE ORDINANCE

City of Vernon Unarmed Security Guard Services Request for Proposals

The selected vendor] shall pay qualifying employees a wage of not less than \$10.30 per hour with health benefits, or \$11.55 per hour without health benefits. The vendor shall also provide qualifying employees at least twelve days off per year for sick leave, vacation or personnel necessity, and an additional ten days a year of uncompensated time for sick leave. There shall be a prohibition on an employer retaliation against an employee's complaining to the City with regard to the employer's compliance with the living wage ordinance. Contractor, and any Subcontractor(s), shall comply with the City's Living Wage Ordinance. The current Living Wage Standards are set forth in Exhibit "D" of the standard form contract, attached hereto as Exhibit B. Upon the City's request, certified payroll records shall promptly be provided to the City.

11. STANDARD TERMS AND CONDITIONS

Prior to the award of any work hereunder, City and proposer shall enter into the written contract for services attached hereto as Exhibit B. Proposers responding to this RFP are strongly advised to review all the terms and conditions of the Contract. The term of the Contract shall not exceed three (3) years.

City of Vernon Unarmed Security Guard Services Request for Proposals

EXHIBIT A

AFFIDAVIT OF NON-COLLUSION

AFFIDAVIT OF NON-COLLUSION BY CONTRACTOR

STATE OF CALIFORNIA)
)
COUNTY OF LOS ANGELES)

_____ , being first duly sworn deposes

and says that he/she is _____

(Insert "Sole Owner", "Partner", "President", "Secretary", or other proper title)

of _____

(Insert name of bidder)

who submits herewith to the City of Vernon a bid/proposal;

 That all statements of fact in such bid/proposal are true;

 That such bid/proposal was not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;

 That such bid/proposal is genuine and not collusive or sham;

 That said bidder has not, directly or indirectly by agreement, communication or conference with anyone attempted to induce action prejudicial to the interest of the City of Vernon, or of any other bidder or anyone else interested in the proposed contract; and further

 That prior to the public opening and reading of bids/proposals, said bidder:

- a. Did not directly or indirectly, induce or solicit anyone else to submit a false or sham bid/proposal;
- b. Did not directly or indirectly, collude, conspire, connive or agree with anyone else that said bidder or anyone else would submit a false or sham bid/proposal, or that anyone should refrain from bidding or withdraw his/her bid/proposal;
- c. Did not, in any manner, directly or indirectly seek by agreement, communication or conference with anyone to raise or fix the bid/proposal price of said bidder or of anyone else, or to raise or fix any overhead, profit or cost element of his/her bid/proposal price, or of that of anyone else;
- d. Did not, directly or indirectly, submit his/her bid/proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of individuals, except the City of Vernon, or to any person or persons who have a partnership or other financial interest with said bidder in his/her business.

I certify under penalty of perjury that the above information is correct

By: _____ Title: _____

Date: _____

City of Vernon Unarmed Security Guard Services Request for Proposals

EXHIBIT B

STANDARD FORM CONTRACT

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND [CONTRACTOR'S NAME] FOR UNARMED SECURITY GUARD SERVICES

COVER PAGE

Contractor: [insert name of contractor]

Responsible Principal of Contractor: [insert name, title]

Notice Information - Contractor: [insert name of contractor]
[insert street address]
[insert city, state, zip code]
Attention: [insert name, title]
Phone: [insert phone number]
Facsimile: [insert fax number]

Notice Information - City: City of Vernon
4305 Santa Fe Avenue
Vernon, CA 90058
Attention: [insert department head]
[insert department head title]
Telephone: (323) 583-8811 ext. [insert]
Facsimile: [insert fax number]

Commencement Date: [insert commencement date]

Termination Date: [insert termination date]

Consideration: Total not to exceed \$[insert amount]
(includes all applicable sales tax); and more particularly described in Exhibit C

Records Retention Period Three (3) years, pursuant to Section 11.20

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND [CONTRACTOR'S NAME] FOR UNARMED SECURITY GUARD SERVICES

This Contract is made between the City of Vernon ("City"), a California charter City and California municipal corporation ("City"), and [Contractor's Name], a [State incorporated in] corporation ("Contractor").

The City and Contractor agree as follows:

1.0 EMPLOYMENT OF CONTRACTOR. City agrees to engage Contractor to perform the services as hereinafter set forth as authorized by the City Council on

_____, _____.

2.0 SCOPE OF SERVICES.

2.1 Contractor shall perform all work necessary to complete the services set forth in the Request for Proposals dated _____, Exhibit "A", and Contractor's proposal to the City ("Proposal") dated _____, Exhibit "B", both of which are attached to and incorporated into this Contract, by reference.

2.2 All services shall be performed to the satisfaction of City.

2.3 All services shall be performed in a competent, professional, and satisfactory manner in accordance with the prevailing industry standards for such services.

3.0 PERSONNEL.

3.1 Contractor represents that it employs, or will employ, at its own expense, all personnel required to perform the services under this Contract.

3.2 Contractor shall not subcontract any services to be performed by it under this Contract without prior written approval of City.

3.3 All of the services required hereunder will be performed by Contractor or by City-approved subcontractors. Contractor, and all personnel engaged in the work, shall be fully qualified and authorized or permitted under State and local law to perform such services and shall be subject to approval by the City.

4.0 TERM. The term of this Contract shall commence on [state date], and it shall continue until [state date which may not be more than three years from the commencement date], unless terminated at an earlier date pursuant to the provisions thereof.

5.0 COMPENSATION AND FEES.

5.1 Contractor has established rates for the City of Vernon which are comparable to and do not exceed the best rates offered to other governmental entities in and around Los Angeles County for the same services. For satisfactory and timely performance of the services, the City will pay Contractor in accordance with the payment schedule set forth in Exhibit "C" attached hereto and incorporated herein by reference.

5.2 Contractor's grand total compensation for the entire term of this Contract, shall not exceed [state amount] without the prior authorization of the City, as appropriate, and written amendment of this Contract.

5.3 Contractor shall, at its sole cost and expense, furnish all necessary and incidental labor, material, supplies, facilities, equipment, and transportation which may be required for furnishing services pursuant to this Contract. Materials shall be of the highest quality. The above Contract fee shall include all staff time and all clerical, administrative, overhead, insurance, reproduction, telephone, air travel, auto rental, subsistence, and all related costs and expenses.

5.4 City shall reimburse Contractor only for those costs or expenses specifically approved in this Agreement, or specifically approved in writing in advance by City. Unless otherwise approved, such costs shall be limited and include nothing more than the following costs incurred by Contractor:

5.4.1 The actual costs of subcontractors for performance of any of the services that Contractor agrees to render pursuant to this Agreement, which have been approved in advance by City and awarded in accordance with this Agreement.

5.4.2 Approved reproduction charges.

5.4.3 Actual costs and/or other costs and/or payments specifically authorized in advance in writing and incurred by Contractor in the performance of this Agreement.

5.5 Contractor shall not receive any compensation for extra work performed without the prior written authorization of City. As used herein, "extra work" means any work that is determined by City to be necessary for the proper completion of the Project, but which is not included within the Scope of Services and which the parties did not reasonably anticipate would be necessary at the time of execution of this Agreement. Compensation for any authorized extra work shall be paid in accordance with the payment schedule as set forth in Exhibit "C," if the extra work has been approved by the City.

5.6 Licenses, Permits, Fees, and Assessments. Contractor shall obtain, at Contractor's sole cost and expense, such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. 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 which arise from or are necessary for the performance of the Services by this Agreement.

6.0 PAYMENT.

6.1 As scheduled services are completed, Contractor shall submit to the City an invoice for the services completed, authorized expenses, and authorized extra work actually performed or incurred according to said schedule.

6.2 Each such invoice shall state the basis for the amount invoiced, including a detailed description of the services completed, the number of hours spent, reimbursable expenses incurred and any extra work performed.

6.3 Contractor shall also submit a progress report with each invoice that describes in reasonable detail the services and the extra work, if any, performed in the immediately preceding calendar month.

6.4 Contractor understands and agrees that invoices which lack sufficient detail to measure performance will be returned and not processed for payment.

6.5 City will pay Contractor the amount invoiced within thirty (30) days after the City approves the invoice.

6.6 Payment of such invoices shall be payment in full for all services, authorized costs, and authorized extra work covered by that invoice.

7.0 CITY'S RESPONSIBILITY. City shall cooperate with Contractor as may be reasonably necessary for Contractor to perform its services; and will give any required decisions as promptly as practicable so as to avoid unreasonable delay in the progress of Contractor's services.

8.0 COORDINATION OF SERVICES. Contractor agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants, and other staff at all reasonable times.

9.0 INDEMNITY. Contractor agrees to indemnify City, its officers, elected officials, employees and agents against, and will hold and save each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities (herein "claims or liabilities"), including but not limited to professional negligence, that may be asserted or claimed by any person, firm or entity arising out of or in connection with the work, operations or activities of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising from the acts or omissions of Contractor hereunder, or arising from Contractor's performance of or failure to perform any term, provision, covenant or condition of this Agreement, except to the extent such claims or liabilities arise from the gross negligence or willful misconduct of City, its officers, elected officials, agents or employees.

10.0 INSURANCE. Contractor shall, at its own expense, procure and maintain policies of insurance of the types and in the amounts set forth below, for the duration of the Contract, including any extensions thereto. The policies shall state that they afford primary coverage.

i. Automobile Liability with minimum limits of at least \$1,000,000 combined single limit, including owned, hired, and non-owned liability coverage.

ii. Contractor agrees to subrogate automobile liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iii. General Liability with minimum limits of at least \$2,000,000 per occurrence and \$4,000,000 aggregate written on an Insurance Services Office (ISO) Comprehensive General Liability "occurrence" form or its equivalent for coverage on an occurrence basis. Premises/Operations and Personal Injury coverage is required. The City of Vernon, its directors, commissioners, officers, employees, agents, and volunteers must be endorsed on the policy as additional insureds as respects liability arising out of the Contractor's performance of this Contract.

(1) If Contractor employs other contractors as part of the services rendered, Contractor's Protective Coverage is required. Contractor may include all subcontractors as insureds under its own policy or shall furnish separate insurance for each subcontractor, meeting the requirements set forth herein.

(2) Contractor agrees to subrogate General Liability resulting from performance under this agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iv. Professional Errors and Omissions coverage in a sum of at least \$1,000,000, where such risk is applicable. Applicable aggregates must be identified and claims history provided to determine amounts remaining under the aggregate. Contractor shall maintain such coverage for at least one (1) year after the termination of this Agreement.

v. Contractor shall comply with the applicable sections of the California Labor Code concerning workers' compensation for injuries on the job. In addition, Contractor shall require each subcontractor to similarly maintain workers' compensation insurance in accordance with the laws for California for all of the subcontractor's employees. Compliance is accomplished in one of the following manners:

- (1) Provide copy of permissive self-insurance certificate approved by the State of California; or
- (2) Secure and maintain in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimal limit of \$1,000,000 per accident. The policy shall be endorsed to waive all rights of subrogation against City, its directors, commissioners, officers, employees, and volunteers for losses arising from performance of this Contract; or
- (3) Provide a "waiver" form certifying that no employees subject to the Labor Code's Workers' Compensation provision will be used in performance of this Contract.

vi. Each insurance policy included in this clause shall be endorsed to state that coverage shall not be cancelled except after thirty (30) days' prior written notice to City.

vii. Insurance shall be placed with insurers with a Best's rating of no less than A-VIII.

viii. Prior to commencement of performance, Contractor shall furnish City with a certificate of insurance for each policy. Each certificate is to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificate(s) must be in a form approved by City. City may require complete, certified copies of any or all policies at any time.

ix. Failure to maintain required insurance at all times shall constitute a default and material breach. In such event, Contractor shall immediately notify City and cease all performance under this Contract until further directed by the City. In the absence of satisfactory insurance coverage, City may, at its option: (a) procure insurance with collection rights for premiums, attorney's fees and costs against Contractor by way of set-off or recoupment from sums due to Contractor, at City's option; (b) immediately terminate this Contract and seek damages from the Contract resulting from said breach; or (c) self-insure the risk, with all damages and costs incurred, by judgment, settlement or otherwise, including attorney's fees and costs, being collectible from Contractor, by way of set-off or recoupment from any sums due to Contractor.

11.0 GENERAL TERMS AND CONDITIONS.

11.1 INDEPENDENT CONTRACTOR.

11.1.1 It is understood that in the performance of the services herein provided for, Contractor shall be, and is, an independent contractor, and is not an agent, officer or employee of City and shall furnish such services in its own manner and method except as required by this Contract, or any applicable statute, rule, or regulation. Further, Contractor has and shall retain the right to exercise full control over the employment, direction, compensation and discharge of all persons employed by Contractor in the performance of the services hereunder. City assumes no liability for Contractor's actions and performance, nor assumes responsibility for taxes, bonds, payments, or other commitments, implied or explicit, by or for Contractor. Contractor shall be solely responsible for, and shall indemnify, defend and save City harmless from all matters relating to the payment of its employees, subcontractors and independent contractors, including compliance with social security, withholding and all other wages, salaries, benefits, taxes, exactions, and regulations of any nature whatsoever.

11.1.2 Contractor acknowledges that Contractor and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of the City, and that they shall not be entitled to any of the benefits or

rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

11.2 CONTRACTOR NOT AGENT. Except as the City may authorize in writing, Contractor and its subcontractors shall have no authority, express or implied, to act on behalf of or bind the City in any capacity whatsoever as agents or otherwise.

11.3 OWNERSHIP OF WORK. All documents and materials furnished by the City to Contractor shall remain the property of the City and shall be returned to the City upon termination of this Agreement. All reports, drawings, plans, specifications, computer tapes, floppy disks and printouts, studies, memoranda, computation sheets, and other documents prepared by Contractor in furtherance of the work shall be the sole property of City and shall be delivered to City whenever requested at no additional cost to the City. Contractor shall keep such documents and materials on file and available for audit by the City for at least three (3) years after completion or earlier termination of this Contract. Contractor may make duplicate copies of such materials and documents for its own files or for such other purposes as may be authorized in writing by the City.

11.4 CORRECTION OF WORK. Contractor shall promptly correct any defective, inaccurate or incomplete tasks, deliverables, goods, services and other work, without additional cost to the City. The performance or acceptance of services furnished by Contractor shall not relieve the Contractor from the obligation to correct subsequently discovered defects, inaccuracy, or incompleteness.

11.5 RESPONSIBILITY FOR ERRORS. Contractor shall be responsible for its work and results under this Agreement. Contractor, when requested, shall furnish clarification and/or explanation as may be required by the City, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Contractor occurs, then Contractor shall, at no cost to City, provide all necessary design drawings, estimates and other Contractor professional services necessary to rectify and correct

the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

11.6 WAIVER. The City's waiver of any term, condition, breach, or default of this Contract shall not be considered to be a waiver of any other term, condition, default or breach, nor of a subsequent breach of the one waived. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought.

11.7 SUCCESSORS. This Contract shall inure to the benefit of, and shall be binding upon, the parties hereto and their respective heirs, successors, and/or assigns.

11.8 NO ASSIGNMENT. Contractor shall not assign or transfer this Contract or any rights hereunder without the prior written consent of the City and approval by the City Attorney, which may be withheld in the City's sole discretion. Any unauthorized assignment or transfer shall be null and void and shall constitute a material breach by the Contractor of its obligations under this Contract. No assignment shall release the original parties from their obligations or otherwise constitute a novation.

11.9 COMPLIANCE WITH LAWS. Contractor shall comply with all Federal, State, County and City laws, ordinances, rules and regulations, which are, as amended from time to time, incorporated herein and applicable to the performance hereof, including but without limitation, the Vernon Living Wage Ordinance. Violation of any law material to performance of this Contract shall entitle the City to terminate the Contract and otherwise pursue its remedies. Further, if the Contractor performs any work knowing it to be contrary to such laws, rules, and regulations Contractor shall be solely responsible for all costs arising therefrom.

11.10 ATTORNEY'S FEES. If any action at law or in equity is brought to enforce or interpret the terms of this Contract, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such

party may be entitled.

11.11 INTERPRETATION.

11.11.1 Applicable Law. This Contract shall be deemed a contract and shall be governed by and construed in accordance with the laws of the State of California. Contractor agrees that the State and Federal courts which sit in the State of California shall have exclusive jurisdiction over all controversies and disputes arising hereunder, and submits to the jurisdiction thereof.

11.11.2 Entire Agreement. This Contract, including any exhibits attached hereto, constitutes the entire agreement and understanding between the parties regarding its subject matter and supersedes all prior or contemporaneous negotiations, representations, understandings, correspondence, documentation, and agreements (written or oral).

11.11.3 Written Amendment. This Contract may only be changed by written amendment signed by Contractor and the City Administrator or other authorized representative of the City, subject to any requisite authorization by the City Council. Any oral representations or modifications concerning this Contract shall be of no force or effect.

11.11.4 Severability. If any provision in this Contract is held by any court of competent jurisdiction to be invalid, illegal, void, or unenforceable, such portion shall be deemed severed from this Contract, and the remaining provisions shall nevertheless continue in full force and effect as fully as though such invalid, illegal, or unenforceable portion had never been part of this Contract.

11.11.5 Order of Precedence. In case of conflict between the terms of this Contract and the terms contained in any document attached as an Exhibit or otherwise incorporated by reference, the terms of this Contract shall strictly prevail. The terms of the City's Request for Proposals shall control over the Contractor's Proposal.

11.11.6 Duplicate Originals. There shall be two (2) fully signed copies of this Contract, each of which shall be deemed an original.

11.11.7 Construction. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

11.12 TIME OF ESSENCE. Time is strictly of the essence of this contract and each and every covenant, term, and provision hereof.

11.13 AUTHORITY OF CONTRACTOR. The Contractor hereby represents and warrants to the City that the Contractor has the right, power, legal capacity, and authority to enter into and perform its obligations under this Contract, and its execution of this Contract has been duly authorized.

11.14 ARBITRATION OF DISPUTES. Any dispute for under \$25,000 arising out of or relating to the negotiation, construction, performance, non-performance, breach, or any other aspect of this Contract, shall be settled by binding arbitration in accordance with the Commercial Rules of the American Arbitration Association at Los Angeles, California and judgment upon the award rendered by the Arbitrators may be entered in any court having jurisdiction thereof. The City does not waive its right to object to the timeliness or sufficiency of any claim filed or required to be filed against the City and reserves the right to conduct full discovery.

11.15 NOTICES. Any notice or demand to be given by one party to the other must be given in writing and by personal delivery or prepaid first-class, registered or certified mail, addressed as follows. Notice simply to the City of Vernon or any other City department is not adequate notice.

If to the City:

City of Vernon
Attention: Don Quiroz, Electric Operations Supervisor
4305 Santa Fe Avenue
Vernon, CA 90058

If to the Contractor:

[Name and Address of Contractor]

Any such notice shall be deemed to have been given upon delivery, if personally delivered, or, if mailed, upon receipt, or upon expiration of three (3) business days from the date of posting, whichever is earlier. Either party may change the address at which it desires to receive notice upon giving written notice of such request to the other party.

11.16 NO THIRD PARTY RIGHTS. This Agreement is entered into for the sole benefit of City and Contractor and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right or remedy in, under, or to this Agreement.

11.17 TERMINATION FOR CONVENIENCE (Without Cause). City may terminate this Contract in whole or in part at any time, for any cause or without cause, upon fifteen (15) calendar days' written notice to Contractor. If the Contract is thus terminated by City for reasons other than Contractor's failure to perform its obligations, City shall pay Contractor a prorated amount based on the services satisfactorily completed and accepted prior to the effective date of termination. Such payment shall be Contractor's exclusive remedy for termination without cause.

11.18 DEFAULT. In the event either party materially defaults in its obligations hereunder, the other party may declare a default and terminate this Contract by written notice to the defaulting party. The notice shall specify the basis for the default. The Contract shall terminate unless such default is cured before the effective date of termination stated in such notice, which date shall be no sooner than ten (10) days after the date of the notice. In case of default by Contractor, the City reserves the right to procure the goods or services from other sources and to hold the Contractor responsible for any excess costs occasioned to the City thereby. Contractor shall not be held accountable for additional costs incurred due to delay or default as a result of Force Majeure. Contractor must notify the City immediately upon knowing

that non-performance or delay will apply to this Contract as a result of Force Majeure. At that time Contractor is to submit in writing a Recovery Plan for this Contract. If the Recovery Plan is not acceptable to the City or not received within 10 days of the necessary notification of Force Majeure default, then the city may cancel this order in its entirety at no cost to the City, owing only for goods and services completed to that point.

11.19 TERMINATION FOR CAUSE. Termination for cause shall relieve the terminating party of further liability or responsibility under this Contract, including the payment of money, except for payment for services satisfactorily and timely performed prior to the service of the notice of termination, and except for reimbursement of (1) any payments made by the City for service not subsequently performed in a timely and satisfactory manner, and (2) costs incurred by the City in obtaining substitute performance. If this Agreement is terminated as provided herein, City may require, at no additional cost to City, that Contractor provide all finished or unfinished documents, data, and other information of any kind prepared by Contractor in connection with the performance of Services under this Agreement. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

11.19.1 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

11.20 MAINTENANCE AND INSPECTION OF RECORDS.

The City, or its authorized auditors or representatives, shall have access to and the right to audit and reproduce any of the Contractor's records to the extent the City deems necessary to insure it is receiving all money to which it is entitled under the Contract and/or is paying only the amounts to which Contractor is properly entitled under the Contract or for other purposes relating to the Contract.

The Contractor shall maintain and preserve all such records for a period of at least three (3) years after termination of the Contract.

The Contractor shall maintain all such records in the City of Vernon. If not, the Contractor shall, upon request, promptly deliver the records to the City of Vernon or reimburse the City for all reasonable and extra costs incurred in conducting the audit at a location other than the City of Vernon, including, but not limited to, such additional (out of the City) expenses for personnel, salaries, private auditors, travel, lodging, meals, and overhead.

11.21 CONFLICT. Contractor hereby represents, warrants, and certifies that no member, officer, or employee of the Contractor is a director, officer, or employee of the City of Vernon, or a member of any of its boards, commissions, or committees, except to the extent permitted by law.

11.22 HEADINGS. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

11.23 ENFORCEMENT OF WAGE AND HOUR LAWS. Eight hours labor constitutes a legal day's work. The Contractor, or subcontractor, if any, shall forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement 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 of the provisions of Sections 1810 through 1815 of the California Labor Code as a penalty paid to the City; provided, however, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon compensation for all hours worked in excess of 8 hours per day at not less than 1½ times the basic rate of pay.

11.24 LIVING WAGES. Contractor, and any Subcontractor(s), shall comply with the City's Living Wage Ordinance. The current Living Wage Standards are set forth in Exhibit "D". Upon the City's request, certified payroll records shall promptly be provided to the City.

11.25 EQUAL EMPLOYMENT OPPORTUNITY PRACTICES. Contractor certifies and represents that, during the performance of this Contract, it and any other parties with whom it may subcontract shall adhere to equal employment opportunity practices to assure that applicants, employees and recipients of service are treated equally and are not discriminated against because of their race, religion, color, national origin, ancestry, disability, sex, age, medical condition, sexual orientation or marital status. Contractor further certifies that it will not maintain any segregated facilities. Contractor further agrees to comply with The Equal Employment Opportunity Practices provisions as set forth in Exhibit "E".

[Signatures Begin on Next Page].

STANDARD FORM CONTRACT

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the Commencement Date stated on the cover page.

City of Vernon, a California charter City and California municipal corporation

[CONTRACTOR'S NAME, a [State incorporated in] corporation

By: _____
[Insert Name and Title]

By: _____

Name: _____

Title: _____

ATTEST:

By: _____

Lisa Pope, City Clerk

Name: _____

Title: _____

APPROVED AS TO FORM:

Arnold M. Alvarez-Glasman, Interim City Attorney

STANDARD FORM CONTRACT

EXHIBIT A
REQUEST FOR PROPOSALS

STANDARD FORM CONTRACT

EXHIBIT B
PROPOSAL

STANDARD FORM CONTRACT

EXHIBIT C
SCHEDULE

STANDARD FORM CONTRACT

EXHIBIT D

LIVING WAGE PROVISIONS

Minimum Living Wages:

A requirement that Employers pay qualifying employees a wage of no less than \$10.30 per hour with health benefits, or \$11.55 per hour without health benefits.

Paid and Unpaid Days Off:

Employers provide qualifying employees at least twelve compensated days off per year for sick leave, vacation, or personal necessity, and an additional ten days a year of uncompensated time for sick leave.

No Retaliation:

A prohibition on employer retaliation against employees complaining to the City with regard to the employer's compliance with the living wage ordinance. Employees may bring an action in Superior Court against an employer for back pay, treble damages for willful violations, and attorney's fees, or to compel City officials to terminate the service contract of violating employers.

STANDARD FORM CONTRACT

EXHIBIT E

EQUAL EMPLOYMENT OPPORTUNITY

PRACTICES PROVISIONS

- A. Contractor certifies and represents that, during the performance of this Agreement, the contractor and each subcontractor shall adhere to equal opportunity employment practices to assure that applicants and employees are treated equally and are not discriminated against because of their race, religious creed, color, national origin, ancestry, handicap, sex, or age. Contractor further certifies that it will not maintain any segregated facilities.
- B. Contractor agrees that it shall, in all solicitations or advertisements for applicants for employment placed by or on behalf of Contractor, state that it is an "Equal Opportunity Employer" or that all qualified applicants will receive consideration for employment without regard to their race, religious creed, color, national origin, ancestry, handicap, sex or age.
- C. Contractor agrees that it shall, if requested to do so by the City, certify that it has not, in the performance of this Agreement, discriminated against applicants or employees because of their membership in a protected class.
- D. Contractor agrees to provide the City with access to, and, if requested to do so by City, through its awarding authority, provide copies of all of its records pertaining or relating to its employment practices, except to the extent such records or portions of such records are confidential or privileged under state or federal law.
- E. Nothing contained in this Agreement shall be construed in any manner as to require or permit any act which is prohibited by law.

Addendum to RFP for Unarmed Security Guard Services

Date 5-5-2020

1. Provide the number of guards needed, hours of operation, locations, etc.

As specified in the RFP, we are looking for a vendor to evaluate our needs and develop a plan they think will best serve those needs. In the absence of a specific plan, the vendor shall provide the City a comprehensive schedule of services offered, and costs for such services that include hourly rates and charges for types of work performed and equipment provided (stationary guard, roving guard, investigator, supervisor, vehicle etc.). Sections 4.1 - 4.5 of the RFP further detail the City's expectations of an unarmed security guard services vendor.

The City of Vernon runs a 24/7/365 full-service utility operation. Vernon Public Utilities provides electricity, water, gas, and fiber optic services to its residential customers and businesses made up of industrial and commercial customers. The utility facilities need to be secure and monitored at all times to provide reliable services to customers. Security plans and addresses for the specific facilities are not available at this time due to their critical and sensitive nature.

At a minimum, a rotation of stationary guard staffs an entry gate 24 hours a day. Additionally, at minimum, a roving vehicle guard rotation patrols upwards of approximately 40 various sites comprised of city facilities and utility infrastructure. The potential vendor will be expected to provide and tailor a schedule of security guards based on the City's operations and needs.

2. Who is the current unarmed security guard company?

The current unarmed security guard services vendor is JRM, a division of S&S Labor Force Incorporated.

3. Does the City manage the assigned guards?

All employees of the potential vendor will work directly for the prospective vendor. The City will not have any responsibility for vendor employee pay, breaks, benefits, equipment, etc. The City reserves the right to remove or reject any vendor employee without cause. The City expects the assignment of high quality security staff to minimize any disruption in service.

4. Is the living wage on the RFP outdated? What are the expectations?

The living wage template provided in the RFP is outdated. All vendors are expected to follow and adhere to all Federal, State, and Local wage laws.

The current City's living wage ordinance is addressed in the current City of Vernon's living wage ordinance in the Vernon Municipal Code Article XVIII Sections 2.131 – 2.144. Here is the link:

[http://library.amlegal.com/nxt/gateway.dll/California/vernon_ca/thecode/chapter2administration*?f=templates\\$fn=default.htm\\$3.0\\$vid=amlegal:vernon_ca\\$anc=JD_2.131](http://library.amlegal.com/nxt/gateway.dll/California/vernon_ca/thecode/chapter2administration*?f=templates$fn=default.htm$3.0$vid=amlegal:vernon_ca$anc=JD_2.131)

Further clarification of minimum wage and living wage laws:

https://www.dir.ca.gov/dlse/faq_minimumwage.htm

5. Please provide details of the current security vendor's fee schedule, reports, specific budget, etc.
Each prospective vendor should use their company template for reports and documents. Each proposal should include the prospective vendor's pricing only.

6. What is the term of the prospective agreement?
The term of this agreement will be for three years. Please review the attached agreement sample, which details insurance, terms of the agreement, and invoicing.
At this time, the City intends to use one unarmed security guard vendor.

7. When is the last day to submit questions?
Due to the Novel Coronavirus (COVID-19), City Hall non-essential services have been suspended until further notice. Following the posting of this addendum, additional questions will no longer be accepted.
Will there be a place to park and store the rover vehicle?
Should vehicles not be in use 24/7/365, a secure location will be available for storage/parking.

9. Do all certifications and prerequisites be held prior to responding to the RFP?
Please refer to section 4.2 of the RFP for information regarding certifications and prerequisites. All prerequisites of each guard need to be complete and valid before shift assignment in Vernon.

10. Are attachment documents counted in the 20-page maximum?
For formatting clarification, please refer to Section 6 of the RFP.

11. Does the prospective vendor need a City of Vernon business license?
Before performing any work with the City, the successful proposer will be required to apply and obtain a City of Vernon business license. The applicant will be granted a no-fee waiver for the Business License Application.

EXHIBIT B
PROPOSAL



S&S Labor Force Incorporated, dba JRM
26893 Bouquet Canyon Rd. #C413
Saugus, CA 91350
Office: (213) 748-1344

May 6, 2020

Mr. Todd Dusenberry
Assistant General Manager of Public Utilities
City of Vernon
4305 Santa Fe Ave.
Vernon, CA 90058

Re: City of Vernon Unarmed Security Guard Services Request for Proposals

Dear Mr. Todd Dusenberry,

Thank you for the opportunity to participate in the RFP process for Unarmed Security Guard Services with the City of Vernon. We have analyzed the RFP and are pleased to submit our proposal for the "City of Vernon Unarmed Security Guard Services Request for Proposals".

Our proposal is based on proven, successful, unarmed security guard service we currently are providing for the City of Vernon at the Power Plant and rover positions. We have many years of a great track record of keeping those assets safe from theft, vandalism, attack, and sabotage. We would like the opportunity to build upon our success and add to our past scope of service and work with the City of Vernon in protecting its assets.

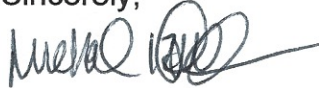
The following individual is authorized as signatory and to negotiate on behalf of S&S Labor Force Incorporated, dba JRM relating to terms, conditions, pricing, etc.:

- Mr. Michael Izquierdo, Vice President
26893 Bouquet Canyon Rd. #C413
Saugus, CA 91350
Office: (213) 748-1344, ext. 102
Cell: (805) 844-2266
mikei@securitydirectors.org

JRM is ready to begin operations immediately if awarded the contract. This proposal will remain valid for a period of not less than ninety (90) days from the closing date of May 11, 2020.

Should you desire or require any clarifications, please don't hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Izquierdo", with a long horizontal flourish extending to the right.

Michael Izquierdo
Vice President



RFP for City of Vernon Unarmed Security Guard Services Request for Proposals

Business Info:

S&S Labor Force Incorporated, dba JRM
26893 Bouquet Canyon Rd. #C413
Saugus, CA 91350
Office: (213) 748-1344
CA PPO Lic # 120043
CA PI Lic. # 187994
www.securitydirectors.org

Contact Info:

Michael Izquierdo
Vice President
26893 Bouquet Canyon Rd. #C413
Saugus, CA 91350
Office: (213) 748-1344
Cell: (805) 844-2266
Email: mikei@securitydirectors.org

Introduction

S&S Labor Force, Inc., dba JRM was founded by two retired law enforcement officers. Our executive team has a combined 50 years of experience in the security field as well as federal and local law enforcement.

JRM is an innovative and full-service professional security firm providing a complete range of standard and customized Private Security and Investigative Services. We specialize in customizing your security needs with consideration to our client's budgetary restraints while maintaining the highest quality of customer satisfaction. We use leading-edge technologies and strategic consulting services that provide the most cost-efficient protective solutions for every client's specific needs. We are fully licensed, certified and insured to provide you with the best responsive customer service. JRM utilizes the highest degree of integrity and responsiveness setting the highest ethical standards.

JRM's mission statement is the following: "S&S Labor Force Inc. dba JRM will listen to our client's needs, collaborate on goals and deliver a customized world class level of service". JRM is committed to providing quality security and protection services to commercial and private clients. Our goal is to provide our clients with the highest level of protection for their assets and the safety of their personnel. We offer innovative and progressive security solutions specific to the needs of every client. JRM will always strive to provide and maintain our clients with the best customer service and the highest quality of personnel.

S&S Labor Force, Inc., dba JRM has in the past, provided 3 years of security service from 2012 to 2015, in the City of Vernon. We previously staffed the Station "A" Power Plant and the Soto Yard. Our coverage consisted of seven (7) days a week patrols from 6:00 p.m. to 6:00 a.m. at the Soto Yard and 6:00 a.m. to 6:00 p.m. at the Power Plant. Since our security contract began and until it ended at those locations, we had no recorded thefts of product at the Soto Yard. We also did not have any breaches of security at the Station "A" Power Plant.

We are the current security provider for the City of Vernon at the Power Plant and we also provide a security rover in a marked security unit. The rover patrols and inspects up to 15 City of Vernon assets such as transfer stations, water wells, etc. JRM has over the years provided assistance to the City in investigations, surveillances, and even implemented security at City Hall with walk through metal detectors.

JRM has implemented security procedures that allow our staff to be proactive and identify any signs of potential theft or breach at any of the locations we currently patrol and protect. We have identified numerous attempts of theft, trespass, and vandalism. Our guards, in the past, have thwarted the would-be thieves by maintaining regular foot patrols and an immediate call to the Control Room Dispatch (CRD) and the Vernon Police

Department (VPD) for response and investigation. All officers complete DAR's and record all incidents on incident reports and those are shared with the City.

Since the beginning of JRM's security services in the City of Vernon, we have been instrumental in creating, developing, and maintaining the current and existing security protocols. We have conducted a security assessment that mirrors the current scope of services that are listed in the RFP and presented that to city personnel. JRM has always maintained open dialogue with all City of Vernon employees which is key to our success. We are responsive when there are questions or inquiries and are proactive in making sure the needs and requests of the City are met.

JRM has the ability to shrink and swell its operations on a moment's notice. We can provide immediate additional staffing in an emergency or unplanned event if requested. JRM is a company that is proactive and is constantly evolving. JRM has assessed the current state of affairs caused by the Covid-19 pandemic. We have purchased over 100 non-contact thermometers and have trained our personnel in their operation. We are working internally and with other clients on how to best serve their needs when the green light is given to start opening in phases as prescribed by our government officials.

General Scope of Work

JRM will build upon the foundation it has laid to this point with its policies and procedures at the Power Plant and for its roving patrol. We will perform regular patrols and monitoring of all City of Vernon's assets as described in the RFP. Security Officers will also be responsible for access control to these same assets and vetting all people who enter as well as maintaining logs and daily reports. We have just implemented a temperature check process at the Power Plant for all those that enter to the facility.

Our guards are instructed to observe and report, maintain logs and daily reports and monitor all activity relating to their assignments. Security officers have procedures in place for them to call the CRD and/or the VPD based on the severity and immediacy of the situation.

During patrols, officers will check for vandalism, suspicious circumstances, suspicious behavior by individuals, and anything else that seems out of the ordinary and report those findings to the CRD or VPD. These security problems and public safety concerns will be evaluated and reported immediately. JRM officers will write Daily Activity Reports (DAR's) and Incident Reports and will be maintained by the company for a period of two years.

JRM understands the need for roving patrols and roving patrol / fixed posts as described in the RFP. These roving patrols will not only allow for higher visibility and expanded coverage but will allow officers to receive breaks in compliance with local state and federal laws. There are also times in which security officers may need assistance and / or support and having a rover could provide an additional level of safety for our officers.

This proactive approach ensures that the City's assets are being monitored and is an active deterrent to those wishing to do harm to those assets.

JRM is a progressive company that stays in touch with current security trends. Power plants, grids, etc. are an important part of the United States' infrastructure. They are a marked target to those wishing to do harm. JRM takes these threats seriously and is constantly reminding, training, and updating its guards to remain vigilant and carry out the security plan JRM has implemented to help deter these types of threats.

Work Plan

JRM's plan consists of providing 24/7 coverage at the entry gate and rear gate of the Power Plant. We will also provide 24/7 coverage of roving patrols. These shifts are 8 hours shifts and are as follows: 7:00 a.m. to 3:00 p.m., 3:00 p.m. to 11:00 p.m., and 11:00 p.m. to 7:00 a.m.

Each post location will have a unique set of policies and procedures based on the locations needs and its physical surroundings. Rovers will be responsible for providing high visibility, support and break other officers and will also have their own standard operating procedures to follow.

JRM has company policies and procedures that are compliant to local, state, and federal guidelines. Those will continue to be updated and revised as changes come about.

JRM will have a security supervisor that will be the lead to all the officers assigned to the described posts. This supervisor will be the first line of supervision that will respond immediately to any issues that may arise. The supervisor will oversee scheduling, reviewing DAR's, respond as needed to incidents, attend meetings, and anything else JRM and City of Vernon management deems necessary as part of their role.

The roving patrols will be conducted frequently and ongoing, they will utilize the vehicle to stop at each designated location and make sure they are secure and in good order. At night, they will utilize a spotlight to check the locations and immediate surrounding area.

JRM has installed a "guard tour system" to track and verify the guards are conducting their patrols at each location. The technology behind this system is the following: the guard carries around a hand-held device, the size of a small flashlight, that records data when it is touched to a small memory button. The memory button has a unique ID number and when touched by the hand-held device, it records the ID number and date and time it was touched. JRM has affixed a memory button at each of the designated properties the City of Vernon wants checked during the roving patrols.

As the guard conducts his patrols, he/she will utilize the guard tour system. At the end of each shift, the data is downloaded in a laptop or via Wi-Fi to the security supervisor. The

security supervisor will then check the guard's tours they completed during their shift to ensure they are completing the roving patrols.

In addition to the "guard tour system" technology, JRM has affixed a tracking device on our patrol vehicle that allows the account manager to monitor at any time the guard's whereabouts and vehicle speed. This is also another valuable tool to back up the "guard tour system" records that the guards are patrolling all assigned assets.

JRM managers will also be "hands on" with this account, as we are now to ensure the City of Vernon is receiving the quality of security it expects. We will ensure we deliver quality, professional, well trained guards for this project. JRM managers will always make themselves available and accessible to our client, City of Vernon. Larger companies tend to assign an account manager to manage accounts and you never see the management/ownership again and things go on autopilot. We will deliver firsthand supervision and management of this account and make it our priority.

Our track record with the City of Vernon has been such where the JRM Account Manager and/or its Vice President has been responsive within minutes of a text, phone call, or email no matter the time of day. We have responded and been in the City of Vernon within 30 minutes when there has been the need to have JRM management on site.

Fees and Costs

JRM pays its employees a competitive salary that is based on this security specialist position. Energy and power plant security require a higher quality guard whose training and standards exceed the industry norm. JRM has taken into consideration the City of Vernon's living wage ordinance, federal, state, and local requirements as well as the 12 paid days off per year.

JRM offers its full-time employees health benefits and a 401(k) plan.

The following hourly rates for billing purposes includes all associated costs of labor, employer costs and overhead, vacation pay, holiday pay, overtime costs, and all other employer costs related to the employee's benefits, and are not to exceed:

1. Security Account Manager dedicated to the security operations at the City of Vernon - \$75,000.00 a year.
2. Front Gate at the Power Plant – 24/7 coverage - the Post Commander rate - \$30.00 an hour (40 hours a week) and Security Specialist rate - \$26.00 an hour (128 hours a week)
3. Rear Gate at the Power Plant – 24/7 coverage – Security Specialist rate - \$26.00 an hour (168 hours a week)
4. Security Rover Position – 24/7 coverage – Security Specialist rate - \$26.00 an hour – (168 hours a week)
5. Private Investigations as needed - \$150.00 an hour

6. Surveillance as needed - \$75.00 an hour
7. Non-Contact Thermometer Operator - \$26.00 an hour
8. Patrol Vehicle Fee - \$500.00 per month
9. Patrol Vehicle Maintenance and Repairs Fee - \$800.00 per month
10. Patrol Vehicle Gas Fees - \$950.00 per month

JRM will provide these additional services at no cost to the City of Vernon:

1. Ongoing training for security officers to be compliant with CA state law as well as regulatory training specific to Power Plant assignments
2. Frequent meetings with City of Vernon officials to discuss issues, concerns, best practices, and overall performance reviews of service
3. Uniform maintenance for officers
4. Collecting, maintaining, and distributing DAR's, incident reports, and other records pertaining to the security operations

Ability of Proposer to Perform

JRM's management team that will be overseeing the City of Vernon contract and its security operations are:

1. Michael Izquierdo — Vice President (See Attached Resume)
2. Miguel Ruezga – Director of Operations

Our management team consists of a retired law enforcement officer who has retired in good standing with his respective department and a security professional who has been in the security industry for over 20 years. They have a combined 50 years of security experience and law enforcement experience working with local and federal agencies.

Michael Izquierdo will oversee and monitor this account, but Miguel Ruezga will be dedicated, full time, to overseeing this account and its day to day operations.

They both are "hands on" managers and are involved in day to day operations of JRM and its accounts. They have firsthand experience and knowledge of the City of Vernon's assets they've been contracted to protect. They have developed the security strategy from concept to actual execution for the Soto Yard when we had the prior security contract. Prior to JRM providing security at this location, the City of Vernon had experienced thefts that reached into the tens of thousands of dollars in losses. During JRM's security oversight at Soto Yard, for three years, there was not one incident of theft.

Together with City officials, JRM managers worked on a security strategy to implement at the Power Plant. Security protocols include monitoring the gate and contact and identify all visitors coming to the Power Plant. Security officers remain vigilant and report any suspicious activity in and around the Power Plant. These protocols have led to JRM

guards identifying numerous suspicious activities and having the Vernon Police Department dispatched to investigate.

There have been no attacks, theft, vandalism, or any other major incidents at the Power Plant while JRM has provided security there.

In addition to both sites, JRM managers were tasked to provide a security assessment of all additional City of Vernon property, yards, electrical grids, wells, etc. They conducted this assessment and provided a complete security analysis to the City of Vernon personnel. In the three years JRM had provided security in the City, we have also been tasked with additional security coverage for construction projects in the City. The Power Plant was also shut down for maintenance and had up to thirty or more contractors coming on site for the project. JRM developed an identification and badge system for all visitors to the Power Plant.

JRM's current tenure as the security provider for the City of Vernon, we have also implemented a security rover position. This security officer drives throughout the City of Vernon and monitors its identified assets. Our officers have thwarted many thefts, vandalisms, and other crimes by our observe and report policies. JRM communicates with its Federal Law Enforcement partners and monitors current and real time data and intelligence regarding any threats to the United States and its infrastructure. JRM managers are constantly following the latest security trends and patterns throughout the United States. They understand the importance of the protection our land's infrastructure. Power Plant security is an important task and JRM has built a solid base to build upon going forward.

Overall, JRM has had many proven and successful years of security coverage at the Power Plant and all its other assets it has been tasked to monitor and protect. JRM has worked closely with Mr. Don Quiroz from the City of Vernon. We have maintained an open dialogue with him with regards to our security operation. JRM managers are available and responsive to Mr. Quiroz and every other city employee they have worked with on this security account.

References:

1. Mr. Don Quiroz, Electric Operations Supervisor – City of Vernon – (323) 583-8811 ext. 573
2. Mr. Tim Whalen, Senior Managing Director of Facilities/Operations – The Recording Academy – (310) 581-8675
3. Mr. Mike Ready, Director of Production and Event Security – NBCUniversal – (818) 777-0911

AFFIDAVIT OF NON-COLLUSION BY CONTRACTOR

STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

Michael Izquierdo, being first duly sworn deposes

and says that he/she is Vice President
(Insert "Sole Owner", "Partner", "President", "Secretary", or other proper title)

of S&S Labor Force, Inc., dba JRM
(Insert name of bidder)

who submits herewith to the City of Vernon a bid/proposal;

That all statements of fact in such bid/proposal are true;

That such bid/proposal was not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;

That such bid/proposal is genuine and not collusive or sham;

That said bidder has not, directly or indirectly by agreement, communication or conference with anyone attempted to induce action prejudicial to the interest of the City of Vernon, or of any other bidder or anyone else interested in the proposed contract; and further

That prior to the public opening and reading of bids/proposals, said bidder:

- a. Did not directly or indirectly, induce or solicit anyone else to submit a false or sham bid/proposal;
- b. Did not directly or indirectly, collude, conspire, connive or agree with anyone else that said bidder or anyone else would submit a false or sham bid/proposal, or that anyone should refrain from bidding or withdraw his/her bid/proposal;
- c. Did not, in any manner, directly or indirectly seek by agreement, communication or conference with anyone to raise or fix the bid/proposal price of said bidder or of anyone else, or to raise or fix any overhead, profit or cost element of his/her bid/proposal price, or of that of anyone else;
- d. Did not, directly or indirectly, submit his/her bid/proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of individuals, except the City of Vernon, or to any person or persons who have a partnership or other financial interest with said bidder in his/her business.

I certify under penalty of perjury that the above information is correct

By:  Title: Vice President

Date: May 6, 2020

MICHAEL A. IZQUIERDO

703 Collins St. Oxnard, CA 93036 * (805) 844-2266 * k9kainme@gmail.com

Professional Summary

With over 30 years of law enforcement, investigation, and security management experience, I have developed strong tactical, analytical, and supervisory skills. I have developed and implemented effective security plans for high profile award shows, red carpet events, and various other events. These security plans have included staffing, communication, traffic, logistics, credentialing, emergencies and evacuation, intelligence, and crisis management. I also have experience with managing executive protection projects and conducting threat assessments for events and VIP clients. These experiences have allowed me to become an excellent project manager, being able to have a clear vision, open lines of communication, delegate when necessary, problem solving ability, being budget conscious, and the overall skillset to carry out the project.

Skills

- Leadership / Communication Skills
- Crisis Management
- Budgeting Experience – Contracting and Pricing
- Security Education and Training
- Relationship Management
- Bilingual – English / Spanish

Professional Experience

JRM Security, Los Angeles, CA *Vice President*

2016 to Present

Security consultants to the Television Academy, Recording Academy, Dick Clark Productions, and other clients. I created and implemented overall security plans, emergency action and evacuation plans for the Emmys, American Music Awards, New Year's Rockin' Eve, Golden Globe Awards, Grammy Awards, Billboard Awards, BET Experience, NBA Awards, and other events.

Additional responsibilities include managing my office staff and 100's of guards, supervisors, and managers on any given event. Manage contracts with sub-contractors, manage budgets and ensure the company hits its profit margins set for each project. Partner with and liaise with local, state, and federal law enforcement agencies. I am also the POC for our broad customer base of local government installations and office building to special events.

Noble LA Events, Inc., Los Angeles, CA *Vice President of Special Events*

2009 to 2016

Oversaw nationwide movie anti-piracy program, oversaw and managed over 50 sub-contractors nationwide, oversaw building security and directly supervised over 35 employees, develop security strategies for major award shows, implement and manage security plans for those shows, develop standard operating procedures and policies and procedures, security trainer and security consultant, assigned to train various venues across the state to ensure their security staff is properly trained and current with the training requirements of the State of California, Bureau of Security and Investigative Services.

- Security planning for Grammy Awards, Golden Globe Awards, American Music Awards, Radio Disney Awards, Movie Premieres, and other red-carpet events
- Familiar with security plans and assisted in carrying out those plans for the BET Award Show, BET Experience, Soul Train Awards, BET Honors, Celebration of Gospel, and UNCF An Evening with Stars

- Trained and certified over 1000 guards throughout the State of California to obtain their Proprietary Private Security Officer certification, exclusively for entertainment and concert venues throughout the state, curriculum includes topics such as terrorism awareness, weapons of mass destruction, powers to arrest, ethics, professionalism, sexual harassment and cultural awareness training, liability, communication and conflict management, emergency procedures, etc.
- Familiar with entertainment venues and their management, including the Microsoft Theater, Staples Center, Shrine Auditorium, ACE Theater, The Orpheum, Greek Theater, House of Blues, Verizon Wireless Amphitheater, Shoreline Amphitheater, Sleep Train Amphitheater, The Fillmore, and many others

Riverside County Public Defender's Office, Riverside, CA

2006 to 2009

Public Defender Investigator

Conduct criminal and civil investigations and gather evidence for the legal representation of our clients. Gather, analyze, and preserve evidence concerning crimes; interview, interrogate, and obtain statements from witnesses, victims, informants, and defendants; prepare detailed reports of actions taken, findings, and recommendations regarding assigned investigations; testify in court regarding the facts and findings of investigation; collect and examine historical, medical, and psychiatric records and reports; evaluate credibility of client and witness statements for use in testimony in court

- Investigator of the year at Southwest Division for 2006
- Successful investigations have led to dismissal and/or reduction of charges against clients
- Investigated and planned defense strategies for many death penalty cases
- Established and maintained effective working relationship with co-workers, members of law enforcement, social service agencies, medical and psychiatric professionals, and the general public.

Ventura County Sheriff's Department, Ventura, CA

1989 to 2005

Deputy Sheriff

Patrol an assigned area of the County in the prevention of crime and enforcement of law and order, answer calls where criminal action is involved or suspected, maintain security in the county jails, serve civil processes, prepare reports and testify in court, serve warrants, and perform special services and related work as required.

- Assigned as a misdemeanor general crime detective. Investigations included property crimes and crimes against person. I was assigned to a sex crime task force that investigated various sex crimes. I was assigned to assist in numerous felony crimes against persons utilizing my bilingual abilities. I wrote and executed search warrants. Interview and interrogate witnesses, suspects, and victims. Prepared and filed cases with the District Attorney's Office.
- Assigned to a special enforcement unit where the primary function was undercover work and investigations. Performed numerous moving and stationary surveillances. Trained in basic narcotic enforcement. Conducted investigations in gang crimes, graffiti, etc.
- Assigned as a K9 Officer. Worked patrol with my K9 partner where we performed drug searches and provided protection and search techniques to apprehend suspects. Was given the responsibility to be an on-scene incident commander when any call involved a K9 response.
- Assigned as a field training officer. Responsibilities included training and preparing new recruits for patrol. Document positive and negative actions of the recruit. Responsible to teach the recruit all aspects of law enforcement and make sure they follow the proper laws, procedures, and department and county policies.

Licenses

- BSIS Training Instructor License – TIB1965
- BSIS Guard Card – 6459062
- CCW – Issued by the Ventura County Sheriff's Department - Carry Concealed Weapon Permit – HR218 allows me to carry concealed in all 50 states

EXHIBIT C

SCHEDULE

Fees and Costs

JRM pays its employees a competitive salary that is based on this security specialist position. Energy and power plant security require a higher quality guard whose training and standards exceed the industry norm. JRM has taken into consideration the City of Vernon's living wage ordinance, federal, state, and local requirements as well as the 12 paid days off per year.

JRM offers its full-time employees health benefits and a 401(k) plan.

The following hourly rates for billing purposes includes all associated costs of labor, employer costs and overhead, vacation pay, holiday pay, overtime costs, and all other employer costs related to the employee's benefits, and are not to exceed:

1. Security Account Manager dedicated to the security operations at the City of Vernon - \$75,000.00 a year.
2. Front Gate at the Power Plant – 24/7 coverage - the Post Commander rate - \$30.00 an hour (40 hours a week) and Security Specialist rate - \$26.00 an hour (128 hours a week)
3. Rear Gate at the Power Plant – 24/7 coverage – Security Specialist rate - \$26.00 an hour (168 hours a week)
4. Security Rover Position – 24/7 coverage – Security Specialist rate - \$26.00 an hour – (168 hours a week)
5. Private Investigations as needed - \$150.00 an hour
6. Surveillance as needed - \$75.00 an hour
7. Non-Contact Thermometer Operator - \$26.00 an hour
8. Patrol Vehicle Fee - \$500.00 per month
9. Patrol Vehicle Maintenance and Repairs Fee - \$800.00 per month
10. Patrol Vehicle Gas Fees - \$950.00 per month

JRM will provide these additional services at no cost to the City of Vernon:

1. Ongoing training for security officers to be compliant with CA state law as well as regulatory training specific to Power Plant assignments
2. Frequent meetings with City of Vernon officials to discuss issues, concerns, best practices, and overall performance reviews of service
3. Uniform maintenance for officers
4. Collecting, maintaining, and distributing DAR's, incident reports, and other records pertaining to the security operations

EXHIBIT D

LIVING WAGE PROVISIONS

Minimum Living Wages:

A requirement that Employers pay qualifying employees a wage of no less than \$10.30 per hour with health benefits, or \$11.55 per hour without health benefits.

Paid and Unpaid Days Off:

Employers provide qualifying employees at least twelve compensated days off per year for sick leave, vacation, or personal necessity, and an additional ten days a year of uncompensated time for sick leave.

No Retaliation:

A prohibition on employer retaliation against employees complaining to the City with regard to the employer's compliance with the living wage ordinance. Employees may bring an action in Superior Court against an employer for back pay, treble damages for willful violations, and attorney's fees, or to compel City officials to terminate the service contract of violating employers.

EXHIBIT E

EQUAL EMPLOYMENT OPPORTUNITY

PRACTICES PROVISIONS

- A. Contractor certifies and represents that, during the performance of this Agreement, the contractor and each subcontractor shall adhere to equal opportunity employment practices to assure that applicants and employees are treated equally and are not discriminated against because of their race, religious creed, color, national origin, ancestry, handicap, sex, or age. Contractor further certifies that it will not maintain any segregated facilities.
- B. Contractor agrees that it shall, in all solicitations or advertisements for applicants for employment placed by or on behalf of Contractor, state that it is an "Equal Opportunity Employer" or that all qualified applicants will receive consideration for employment without regard to their race, religious creed, color, national origin, ancestry, handicap, sex or age.
- C. Contractor agrees that it shall, if requested to do so by the City, certify that it has not, in the performance of this Agreement, discriminated against applicants or employees because of their membership in a protected class.
- D. Contractor agrees to provide the City with access to, and, if requested to do so by City, through its awarding authority, provide copies of all of its records pertaining or relating to its employment practices, except to the extent such records or portions of such records are confidential or privileged under state or federal law.
- E. Nothing contained in this Agreement shall be construed in any manner as to require or permit any act which is prohibited by law.