



**Agenda  
City of Vernon  
Regular City Council Meeting  
Tuesday, November 02, 2021, 09:00 AM  
City Hall, Council Chamber  
4305 Santa Fe Avenue  
Vernon, California**

**Melissa Ybarra, Mayor  
William Davis, Mayor Pro Tem  
Leticia Lopez, Council Member  
Crystal Larios, Council Member  
Judith Merlo, Council Member**

**MEETING ATTENDANCE PROTOCOLS**

Assembly Bill 361 (AB 361) authorizes public meetings to take place via teleconference because State and Local officials are recommending measures to promote social distancing. Meetings are conducted in a hybrid format that includes both in-person and Zoom public participation.

The public is encouraged to view the meeting at <https://www.cityofvernon.org/webinar-cc> or by calling (408) 638-0968, Meeting ID 838-5654-7813#. You may address the Council via Zoom or submit comments to [PublicComment@ci.vernon.ca.us](mailto:PublicComment@ci.vernon.ca.us) with the meeting date and item number in the subject line.

**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.

**PRESENTATIONS**

- 1. Police Department**  
[California Highway Patrol \(CHP\) "10851" Grand Theft Auto Recovery Award](#)  
Recommendation:  
No action required by City Council. This is a presentation only.

## **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**

#### [City Council Meeting Minutes](#)

Recommendation:

Approve the October 19, 2021 Regular and October 21, 2021 Special City Council meeting minutes.

- [1. 20211019 City Council Minutes](#)
- [2. 20211021 Special City Council Minutes](#)

### **3. Finance/Treasury**

#### [Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 76, for the period of October 3 through October 16, 2021, totaling \$8,126,996.87 and consisting of ratification of electronic payments totaling \$7,989,360.75 and ratification of the issuance of early checks totaling \$137,636.12.

- [1. Operating Account Warrant Register No. 76](#)

### **4. Finance/Treasury**

#### [Redevelopment Agency Obligation Retirement Account Warrant Register](#)

Recommendation:

Approve Redevelopment Agency Obligation Retirement Account Warrant Register No. 61, for the period of September 19 through October 16, 2021 and consisting of ratification of electronic payments totaling \$2,250.00.

- [1. Redevelopment Agency Obligation Retirement Account Warrant Register No. 61](#)

### **5. Public Works**

#### [Public Works Department Monthly Report](#)

Recommendation:

Receive and file the September 2021 Building Report.

- [1. Public Works Department September 2021 Building Report](#)

### **6. Human Resources**

#### [Amendment to the Classification and Compensation Plan](#)

Recommendation:

A. Approve a new job description for Administrative Intern; and  
B. Adopt Resolution No. 2021-37 amending Exhibit A of the Classification and Compensation Plan adopted by Resolution No. 2021-16 to add a new classification and associated salary range for the position of Administrative Intern.

- [1. Administrative Intern Job Description](#)
- [2. Resolution No. 2021-37](#)

**7. Public Works**

[Change Order No. 12 to the Consulting Services Agreement \(CS-0099\) with CNS Engineers, Inc. for the Atlantic Boulevard Bridge Rehabilitation and Widening Project](#)  
Recommendation:

A. Find that the approval of the proposed change order is within the Initial Study/Mitigated Negative Declaration prepared for this project pursuant to the provisions under the California Environmental Quality Act (CEQA) in accordance with Section 15063 of the CEQA Guidelines; and

B. Approve and authorize the City Administrator to execute Agreement Change Order No. 12, in substantially the same form as submitted, for the Atlantic Boulevard Bridge Rehabilitation and Widening Project, Federal Project No. DBPL02-5139(010), Contract No. CS-0099, extending the project schedule from December 31, 2021 to December 31, 2022 and authorizing CNS Engineers, Inc. to provide additional right-of-way acquisition support and coordination services required to complete Caltrans Right of Way Certification for the additional cost of \$166,028.03, increasing the total contract cost to \$2,180,368.48.

[1. Agreement Change Order No. 12](#)

**8. Finance/Treasury**

[Amendment No. 1 to the Services Agreement with BLX Group LLC for Financial Advisory Services](#)

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to Services Agreement with BLX Group LLC, in substantially the same form as submitted, for financial advisory services, increasing the total not-to-exceed amount by an additional \$600,000.

[1. Amendment No. 1 - BLX Group LLC](#)

**9. Finance/Treasury**

[Amendment No. 1 to Attorney Services Agreement \(Transactional\) \(LP-0670\) with Stradling Yocca Carlson & Rauth for Acquisition Counsel Services and Bond and Disclosure Counsel Services Related to the Potential Acquisition of Malburg Generating Station \(MGS\)](#)

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to Attorney Services Agreement (Transactional) with Stradling Yocca Carlson & Rauth, in substantially the same form as submitted, for acquisition counsel and bond and disclosure counsel services related to MGS, increasing the total not-to-exceed amount by an additional \$175,000.

[1. Amendment No. 1 - Stradling Yocca Carlson Rauth \(MGS Specific Bond Counsel Services\)](#)

**10. Finance/Treasury**

[Amendment No. 2 to the Attorney Services Agreement \(Transactional\) \(LP-0517\) with Stradling Yocca Carlson & Rauth, P.C. for Bond and Disclosure Counsel Services](#)

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 2 to Attorney Services Agreement (Transactional) with Stradling Yocca Carlson & Rauth, P.C., in substantially the same form as submitted, for bond and disclosure counsel services, increasing the total not-to-exceed amount by an additional \$410,000.

[1. Amendment No. 2 - Stradling Yocca Carlson Rauth \(General Bond Counsel Services\)](#)

**NEW BUSINESS**

**11. Public Works**

[Sidewalk Vendor Regulations](#)

Recommendation:

Direct staff to bring back an ordinance adding Article X to Chapter 22 of the Municipal Code regulating sidewalk vending.

[1. Proposed Ordinance No. 1276 - For Reference Only](#)

[2. Estimated Vendor Costs](#)

[3. Sidewalk Vendor Regulation Comparison](#)

**ORAL REPORTS**

City Administrator Reports on Activities and Other Announcements.

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

**CLOSED SESSION**

**12. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Government Code Section 54956.8

Property: Malburg Generating Station, 2715 East 50th Street, Vernon, California

Agency negotiator: Carlos Fandino, City Administrator

Negotiating parties: Bicent (California) Malburg LLC

Under negotiation: Consideration of Price and Terms of Payment

**13. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**

Significant exposure to litigation

Government Code Section 54956.9(d)(2)

Number of potential cases: 1

**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 applicable legal requirements. Regular and Adjourned Regular meeting agendas may be amended up to 72 hours prior to the meeting.

Dated this October 28th day of October, 2021.

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](http://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](mailto: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-803-2021  
Submitted by: Brandon Gray  
Submitting Department: Police Department  
Meeting Date: November 2, 2021

## **SUBJECT**

California Highway Patrol (CHP) "10851" Grand Theft Auto Recovery Award

## **Recommendation:**

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

## **Background:**

The "10851" Grand Theft Auto Award (10851 Award) is named after the California Vehicle Code section pertaining to motor vehicle theft. This award is sponsored in collaboration between the CHP and American Automobile Association (AAA) Insurance, and recognizes law enforcement officers throughout California who have been proactive in recovering stolen vehicles and apprehending criminals involved in auto theft.

The "10851" Pin is awarded to uniformed officers who, during a 12-month period, achieve any of the following criteria:

1. Make six separate auto theft recoveries cleared by arrests.
2. Recover twelve (12) stolen vehicles, of which a minimum of three (3) must be cleared by arrests.

The Vernon Police Department is very proactive in its auto theft investigations and two of its officers, Patrick Cam and Alfonso Madrigal, have most recently qualified for this recognition. This is the first 10851 Award attained by Officer Madrigal, and the second 10851 Award for Officer Cam in his career. The Department commends Officer Cam and Officer Madrigal for their work to combat auto theft crimes in the community and applauds their accomplishments. A representative from the CHP will present each Vernon Officer with their "10851 Pin" at the November 2, 2021 Council Meeting.

## **Fiscal Impact:**

There is no fiscal impact associated with this report.

## **Attachments:**

# City Council Agenda Item Report

Agenda Item No. COV-760-2021  
Submitted by: Lisa Pope  
Submitting Department: City Clerk  
Meeting Date: November 2, 2021

## **SUBJECT**

City Council Meeting Minutes

## **Recommendation:**

Approve the October 19, 2021 Regular and October 21, 2021 Special City Council meeting minutes.

## **Background:**

Staff has prepared and hereby submits the minutes for approval.

## **Fiscal Impact:**

There is no fiscal impact associated with this report.

## **Attachments:**

1. [20211019 City Council Minutes](#)
2. [20211021 Special City Council Minutes](#)



**MINUTES  
VERNON CITY COUNCIL  
REGULAR MEETING  
TUESDAY, OCTOBER 19, 2021  
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

**CALL TO ORDER**

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

**FLAG SALUTE**

Mayor Ybarra led the Flag Salute.

**ROLL CALL**

**PRESENT:** Melissa Ybarra, Mayor  
William Davis, Mayor Pro Tem  
Leticia Lopez, Council Member  
Crystal Larios, Council Member  
Judith Merlo, Council Member

**STAFF PRESENT:**

Carlos Fandino, City Administrator (via remote access)  
Zaynah Moussa, Interim City Attorney  
Lisa Pope, City Clerk  
Scott Williams, Finance Director  
Abraham Alemu, Public Utilities General Manager  
Michael Earl, Human Resources Director  
Fredrick Agyin, Health and Environmental Control Director  
Robert Sousa, Police Chief  
Dan Wall, Public Works Director

**APPROVAL OF THE AGENDA**

**MOTION**

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

**PUBLIC COMMENT**

None.

## **PUBLIC HEARING**

### **1. Transmission Revenue Requirement and Transmission Revenue Balancing Account Adjustment for 2022**

Recommendation: A. Adopt Resolution No. 2021-32 adopting a revised Transmission Revenue Requirement for 2022 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment; and B. Adopt Resolution No. 2021-33 establishing a Transmission Revenue Balancing Account Adjustment for 2022 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment.

Public Utilities General Manager Alemu presented the staff report.

Mayor Ybarra opened the public hearing. There being no speakers, Mayor Ybarra closed the public hearing.

## **MOTION**

Council Member Lopez moved and Mayor Pro Tem Davis seconded a motion to: A. Adopt Resolution No. 2021-32 adopting a revised Transmission Revenue Requirement for 2022 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment; and B. Adopt Resolution No. 2021-33 establishing a Transmission Revenue Balancing Account Adjustment for 2022 in accordance with Vernon's Transmission Owner Tariff and providing for Tariff Sheet changes to implement the adjustment. The question was called and the motion carried unanimously.

## **CONSENT CALENDAR**

## **MOTION**

Mayor Pro Tem Davis moved and Council Member Larios seconded a motion to approve the Consent Calendar. The question was called and the motion carried unanimously.

The Consent Calendar consisted of the following items:

### **2. Approval of Minutes**

Recommendation: Approve the October 5, 2021 Regular City Council meeting minutes.

### **3. Claims Against the City**

Recommendation: Receive and file the claim submitted by the Law Offices of Robert B. Sarvian on behalf of Sebastian Pedro Juan in an undetermined amount.

### **4. Operating Account Warrant Register**

Recommendation: Approve Operating Account Warrant Register No. 75, for the period of September 19 through October 2, 2021, totaling \$7,432,180.42 and consisting of ratification of electronic payments totaling \$7,148,827.84 and ratification of the issuance of early checks totaling \$283,352.58.

### **5. City Payroll Warrant Register**

Recommendation: Approve City Payroll Warrant Register No. 784, for the period of September 1 through September 30, 2021, totaling \$2,376,851.73 and consisting of ratification of direct deposits, checks and taxes totaling \$1,541,993.98 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling

- \$834,857.75 paid through operating bank account.
6. **Fire Department Activity Report**  
Recommendation: Receive and file the August 2021 Fire Department Activity Report.
  7. **Police Department Activity Report**  
Recommendation: Receive and file the August 2021 Police Department Activity Report.
  8. **City of Vernon Public Utilities Department Utility Security Plan**  
Recommendation: Adopt Resolution No. 2021-34 approving a Utility Security Plan for Vernon Public Utilities.
  9. **Purchase Contract with Merrimac Energy Group to Procure Fuel**  
Recommendation: Approve and authorize the issuance of a Purchase Contract with Merrimac Energy Group in an amount not-to-exceed \$300,000 to procure fuel for Citywide fleet for Fiscal Year 2021-22.
  10. **Amendment No. 1 to Services Agreement with Mariposa Landscapes, Inc. (Mariposa) for Ground Maintenance Services**  
Recommendation: Approve and authorize the City Administrator to execute Amendment No. 1 to Services Agreement with Mariposa, in substantially the same form as submitted, for grounds maintenance services, extending the contract termination date to December 30, 2021 for a not-to-exceed amount of \$11,175.84.
  11. **Amendment No. 1 to Services Agreement with Priority Building Services, LLC (Priority) for Janitorial Services**  
Recommendation: Approve and authorize the City Administrator to execute Amendment No. 1 to Services Agreement with Priority, in substantially the same form as submitted, for janitorial services, extending the termination date to December 30, 2021 for a not-to-exceed amount of \$30,639.

## NEW BUSINESS

12. **Resource Adequacy Plan for 2022**  
Recommendation: A. Adopt Resolution No. 2021-35 approving and adopting the Vernon Public Utilities Department Resource Adequacy Plan for 2022, which includes the coincident peak Demand Forecast, the Planning Reserve Margin, the Qualifying Capacity Criteria and the Qualifying Capacity from such resources, City's Resource Adequacy and Supply Data and approving the resources used to satisfy the California Independent System Operator's (CAISO) tariff requirements; and B. Authorize staff to submit the City of Vernon Public Utilities Department's Resource Adequacy Plan for 2022 and the Monthly Resource Adequacy and Supply Data to the CAISO.

Public Utilities General Manager Alemu presented the staff report.

## MOTION

Council Member Lopez moved and Council Member Merlo seconded a motion to: A. Adopt Resolution No. 2021-35 approving and adopting the Vernon Public Utilities Department Resource Adequacy Plan for 2022, which includes the coincident peak Demand Forecast, the Planning Reserve Margin, the Qualifying Capacity Criteria and the Qualifying Capacity from such resources, City's Resource Adequacy and Supply Data and approving the resources used to satisfy the California Independent System Operator's (CAISO) tariff requirements; and B. Authorize staff to submit the City of Vernon Public

Utilities Department's Resource Adequacy Plan for 2022 and the Monthly Resource Adequacy and Supply Data to the CAISO. The question was called and the motion carried unanimously.

## **ORAL REPORTS**

### **City Administrator Reports on Activities and other Announcements.**

City Administrator Fandino reported on recent police activities, Great California Shakeout, COVID-19 vaccines, Halloween Spooktacular, and Southern California Curling Center Halloween Event.

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

None.

## **RECESS**

Mayor Ybarra recessed the meeting to Closed Session at 9:19 a.m.

## **CLOSED SESSION**

### **13. CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

Government Code Section 54956.8

Property: Malburg Generating Station, 2715 East 50th Street, Vernon, California

Agency negotiator: Carlos Fandino, City Administrator

Negotiating parties: Bicent (California) Malburg LLC

Under negotiation: Consideration of Price and Terms of Payment

### **14. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (2)**

Government Code Section 54956.9(d)(1)

Jerry Chavez v. City of Vernon

Los Angeles Superior Court Case No. BC719460

Ismael Martines v. City of Vernon, et al.

Los Angeles Superior Court Case No. 19STCV21341

### **15. PUBLIC EMPLOYMENT**

Pursuant to Government Code Section 54957(b)(1)

Title: City Attorney / Interim City Attorney

## **RECONVENE**

At 10:12 a.m., Mayor Ybarra adjourned Closed Session and reconvened the regular meeting.

**CLOSED SESSION REPORT**

Interim City Attorney Moussa reported that the Council met in Closed Session and authorized the City Attorney's Office to issue a Request for Proposals (RFP) for outside legal services under Item 15 - Public Employment.

**ADJOURNMENT**

Mayor Ybarra adjourned the meeting at 10:12 a.m.

ATTEST:

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MELISSA YBARRA, Mayor

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LISA POPE, City Clerk  
(seal)

**MINUTES  
VERNON CITY COUNCIL  
SPECIAL MEETING  
THURSDAY, OCTOBER 21, 2021  
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

**CALL TO ORDER**

Mayor Ybarra called the meeting to order at 8:31 a.m.

**FLAG SALUTE**

Mayor Ybarra led the Flag Salute.

**ROLL CALL**

**PRESENT:** Melissa Ybarra, Mayor (via remote access)  
William Davis, Mayor Pro Tem (via remote access)  
Leticia Lopez, Council Member (via remote access)  
Judith Merlo, Council Member (via remote access)

**ABSENT:** Crystal Larios, Council Member

**STAFF PRESENT:**

Carlos Fandino, City Administrator (via remote access)  
Zaynah Moussa, Interim City Attorney (via remote access)  
Lisa Pope, City Clerk (via remote access)  
Scott Williams, Finance Director (via remote access)

**APPROVAL OF THE AGENDA**

**MOTION**

Council Member Lopez moved and Mayor Pro Tem Davis seconded a motion to approve the agenda. The question was called and the motion carried 4-0, Council Member Larios absent.

**PUBLIC COMMENT**

None.

**CONSENT CALENDAR**

**MOTION**

Mayor Pro Tem Davis moved and Council Member Lopez seconded a motion to approve the Consent Calendar. The question was called and the motion carried 4-0, Council Member Larios absent.

The Consent Calendar consisted of the following items:

**1. Conduct of Meetings via Teleconference Pursuant to Assembly Bill 361**

Recommendation: Adopt Resolution No. 2021-36 authorizing continued conduct of City Council and all other City legislative body meetings via teleconference, in accordance with Assembly Bill 361 (AB 361), due to continued public health and safety concerns caused by COVID-19.

**ADJOURNMENT**

Mayor Ybarra adjourned the meeting at 8:34 a.m.

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MELISSA YBARRA, Mayor

ATTEST:

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LISA POPE, City Clerk  
(seal)

# City Council Agenda Item Report

Agenda Item No. COV-840-2021

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: November 2, 2021

## **SUBJECT**

Operating Account Warrant Register

### **Recommendation:**

Approve Operating Account Warrant Register No. 76, for the period of October 3 through October 16, 2021, totaling \$8,126,996.87 and consisting of ratification of electronic payments totaling \$7,989,360.75 and ratification of the issuance of early checks totaling \$137,636.12.

### **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. 76 covering claims and demands presented during the period of October 3 through October 16, 2021, 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. 76, totals \$8,126,996.87. 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. 76.

### **Attachments:**

1. [Operating Account Warrant Register No. 76](#)





**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

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*

Scott Williams  
Director of Finance / City Treasurer

Date: 10/26/2021

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:

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**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**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	\$ 29.15	Initial Charges 09/21	202109283150950				
				812				
	055.9200.500150	\$ 907.17	Recalculation Charges 06/21	202109283150951				
				122				
	055.9200.500210	\$ 18.93	Recalculation Charges 06/21	202109283150951				
				122				
	055.9200.500170	\$ -2,263.80	Recalculation Charges 06/21	202109283150951				
				122				
	055.9200.500190	\$ -2,238.23	Recalculation Charges 06/21	202109283150951				
				122				
	055.9200.500150	\$ 1,611.01	Recalculation Charges 12/18	202109283150951				
				122				
	055.9200.500170	\$ -0.20	Recalculation Charges 12/18	202109283150951				
				122				
	055.9200.500150	\$ 541,367.71	Initial Charges 09/21	202109283150951				
				122				
	055.9200.500210	\$ 15,300.33	Initial Charges 09/21	202109283150951				
				122				
	055.9200.500170	\$ -5,749.10	Initial Charges 09/21	202109283150951				
				122				
	055.9200.500190	\$ -3,133.28	Initial Charges 09/21	202109283150951				
				122				
						10/04/2021	11911	\$ 545,849.69
005490 - CINTAS CORPORATION	011.1047.540000	\$ 222.36	Uniforms	4088795382				
						10/05/2021	11912	\$ 222.36

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001444 - COUNTY OF LOS ANGELES	011.1033.596200	\$ 1,260,430.70	Fire Protection Services~	C0009981				
	011.1033.596200	\$ 112,025.47	Fire Protection Services~	C0009981				
	011.1033.596200	\$ 27,517.60	Fire Protection Services~	C0009981				
						10/05/2021	11913	\$ 1,399,973.77
006857 - ELEMENT PAINTING & DECOR	011.1049.590000	\$ 8,915.00	Re-joint, Sand and Paint Interior of	299				
						10/05/2021	11914	\$ 8,915.00
007030 - EMPIRE TODAY, LLC	011.1049.590000	\$ 10,191.30	Carpet Tile Vinyl Install for 2724	3CAAM614				
						10/05/2021	11915	\$ 10,191.30
001447 - TYLER TECHNOLOGIES, INC	011.9019.860000	\$ 700.00	ERP System (Munis) Upgrade	45342141				
	011.9019.860000	\$ 2,100.00	ERP System (Munis) Upgrade	45349220				
	011.9019.860000	\$ 3,500.00	ERP System (Munis) Upgrade	45350213				
	011.9019.860000	\$ 2,100.00	ERP System (Munis) Upgrade	45350718				
	011.9019.860000	\$ 2,800.00	ERP System (Munis) Upgrade	45351987				
						10/05/2021	11916	\$ 11,200.00
001658 - WATER REPLENISHMENT DISTRICT	020.1084.500110	\$ 235,044.64	Groundwater Production & Assessment	100921				
						10/05/2021	11917	\$ 235,044.64

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005490 - CINTAS CORPORATION	011.1043.540000	\$ 244.28	Uniforms	4089398945				
	011.1043.540000	\$ 222.13	Uniforms	4090114448				
	011.1043.540000	\$ 237.09	Uniforms	4090740284				
	011.1043.540000	\$ 225.87	Uniforms	4091404021				
	011.1049.540000	\$ 223.16	Uniforms	4092061968				
	011.1043.540000	\$ 222.13	Uniforms	4092714606				
	011.1043.540000	\$ 257.15	Uniforms	4093384560				
	011.1043.540000	\$ 227.90	Uniforms	4094059705				
						10/07/2021	11918	\$ 1,859.71
005350 - HAUL AWAY RUBBISH SERVICE CO,	055.8400.596200	\$ 591.00	Disposal & Recycling Services	18X08046				
	055.8400.596200	\$ 252.00	Disposal & Recycling Services	18X08053				
	055.8400.596200	\$ 541.32	Disposal & Recycling Services	19X00357				
	055.8400.596200	\$ 227.00	Disposal & Recycling Services	19X00364				
						10/07/2021	11919	\$ 1,611.32
000059 - SO CAL EDISON	055.9200.500170	\$ 24,669.00	Laguna Bell 09/21	7501315832				
	055.9200.500170	\$ 59,400.00	Victorville Lugo Vernon 09/21	7501315874				
	055.9200.500170	\$ 140,400.00	Mead Laguna Bell 09/21	7501315875				
						10/07/2021	11920	\$ 224,469.00
001695 - VULCAN MATERIALS CO	020.1084.520000	\$ 370.92	Paving Materials~	73051478	011.0014912			
						10/07/2021	11921	\$ 370.92

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
005699 - WEBCO LB, LLC	011.1043.590000	\$ 10,250.00	Street Sweeping Services 07/21	LB5969		10/07/2021	11922	\$ 10,250.00
005067 - BIOFUEL GENERATION SERVICES, L	055.9200.500162	\$ 37,491.25	Biomethane	RPS82021		10/07/2021	11923	\$ 37,491.25
006660 - GRAFIX SYSTEMS	011.1031.570000	\$ 582.85	Digital Print Services	29429		10/07/2021	11924	\$ 1,255.19
	011.1031.570000	\$ 672.34	Digital Print Services	29442				
005182 - ANTHEM BLUE CROSS	011.1026.502031	\$ 14,469.23	Medical Retirees~	203981080		10/07/2021	11925	\$ 14,469.23
006801 - NTT CLOUD COMMUNICATIONS U.S.	011.9019.560010	\$ 9.00	Audio Conferencing Charges	USINV2107175072		10/07/2021	11928	\$ 73.49
	011.9019.560010	\$ 64.49	Audio Conferencing Charges	USINV2108177965				

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002412 - CALIFORNIA ISO	055.9200.500150	\$ 4,724.71	Recalculation Charges 06/21	202110053151042				
				756				
	055.9200.500170	\$ -538.04	Recalculation Charges 06/21	202110053151042				
				756				
	055.9200.500190	\$ -614.69	Recalculation Charges 06/21	202110053151042				
				756				
	055.9200.500150	\$ 1,949.53	Recalculation Charges 03/20	202110053151042				
				756				
	055.9200.500190	\$ 845.70	Recalculation Charges 03/20	202110053151042				
				756				
	055.9200.500170	\$ -0.38	Recalculation Charges 03/20	202110053151042				
				756				
	055.9200.500150	\$ 515,565.39	Initial Charges 09/21	202110053151042				
				756				
	055.9200.500170	\$ 1,092.20	Initial Charges 09/21	202110053151042				
				756				
	055.9200.500190	\$ 2,631.31	Initial Charges 09/21	202110053151042				
				756				
	055.9200.500210	\$ 14,427.36	Initial Charges 09/21	202110053151042				
				756				
						10/12/2021	11929	\$ 540,083.09
001401 - CENTRAL BASIN MWD	020.1084.500130	\$ 47,989.53	Potable & Recycled Water	VERAUG21				
						10/12/2021	11930	\$ 47,989.53
006198 - JRM	055.9000.596200	\$ 12,844.00	Security Services~	5398				
	055.8100.596200	\$ 93,876.00	Security Services~	5399				
						10/14/2021	11931	\$ 106,720.00

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004303 - ATHENS INSURANCE SERVICES, INC	011.1026.594200	\$ 6,303.75	TPA Fees 10/21	IVC26033		10/14/2021	11932	\$ 6,303.75
005506 - BEST BEST & KRIEGER, LLP	011.1024.593200	\$ 1,521.00	Re: Affordable Housing	914982		10/14/2021	11933	\$ 1,521.00
000267 - BROADBAND, LLC	057.1057.500173	\$ 4,139.00	Internet Access Services	BBUS00032622		10/14/2021	11934	\$ 4,139.00
006518 - CARASOFT TECHNOLOGY CORPORATI	011.9019.520010	\$ 7,705.02	Peak Agenda Management Annual	IN1027013	011.0015004	10/14/2021	11935	\$ 7,705.02
006120 - WESTERN ALLIED CORPORATION	011.1049.590000	\$ 24,957.00	Air Conditioner Maintenance	902961		10/14/2021	11936	\$ 24,957.00
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 650.00	UST Compliance Services	17845		10/14/2021	11937	\$ 650.00

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005350 - HAUL AWAY RUBBISH SERVICE CO,	011.1048.596200	\$ 102.00	Disposal & Recycling Services	18X08047				
	011.1049.596200	\$ 102.00	Disposal & Recycling Services	18X08052				
	011.1049.596200	\$ 2,830.16	Disposal & Recycling Services	18X08054				
	011.1048.596200	\$ 102.00	Disposal & Recycling Services	19X00358				
	011.1049.596200	\$ 3,968.26	Disposal & Recycling Services	19X00365				
						10/14/2021	11938	\$ 7,104.42
005433 - RUTAN & TUCKER, LLP	011.1024.593200	\$ 70.00	Re: General	906708		10/14/2021	11939	\$ 70.00
002476 - SCHWEITZER ENGINEERING LABORAT	020.1084.900000	\$ 4,978.89	Equipment~	INV000622505	055.0002888	10/14/2021	11940	\$ 4,978.89
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9200.500154	\$ 78,858.38	Astoria 2 Solar Project	ATSP1021		10/14/2021	11941	\$ 78,858.38
002170 - SURVALENT TECHNOLOGY, INC	055.9100.590110	\$ 26,338.00	Annual Software Support & Maintenance	U19044		10/14/2021	11942	\$ 26,338.00
006721 - TULLETT PREBON AMERICAS CORP	055.9200.596200	\$ 1,346.40	Brokerage Fees	8833282797092100		10/14/2021	11943	\$ 1,346.40



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001447 - TYLER TECHNOLOGIES, INC	011.9019.860000	\$ 3,500.00	ERP System (Munis) Upgrade	45354106				
	011.9019.860000	\$ 1,400.00	ERP System (Munis) Upgrade	45354873				
						10/14/2021	11944	\$ 4,900.00

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002412 - CALIFORNIA ISO	055.9200.500150	\$ 448,921.88	Initial Charges 09/21	202110123151112				
				142				
	055.9200.500170	\$ 1,354,739.28	Initial Charges 09/21	202110123151112				
				142				
	055.9200.500180	\$ 5,187.74	Initial Charges 09/21	202110123151112				
				142				
	055.9200.500190	\$ 844.96	Initial Charges 09/21	202110123151112				
				142				
	055.9200.500210	\$ 16,309.64	Initial Charges 09/21	202110123151112				
				142				
	055.9200.500240	\$ 8,034.71	Initial Charges 09/21	202110123151112				
				142				
	055.9200.500150	\$ -283.26	Recalculation Charges 12/20	202110123151112				
				142				
	055.9200.500170	\$ -739.95	Recalculation Charges 12/20	202110123151112				
				142				
	055.9200.500180	\$ -11.63	Recalculation Charges 12/20	202110123151112				
				142				
	055.9200.500190	\$ -802.70	Recalculation Charges 12/20	202110123151112				
				142				
	055.9200.500150	\$ 872.71	Recalculation Charges 06/21	202110123151112				
				142				
	055.9200.500170	\$ 4,115.42	Recalculation Charges 06/21	202110123151112				
				142				
	055.9200.500240	\$ 7.25	Recalculation Charges 06/21	202110123151112				
				142				
	055.9200.500190	\$ -820.19	Recalculation Charges 06/21	202110123151112				
				142				

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
						10/14/2021	11945	\$ 1,836,375.86
005344 - SANDRA DOLSON	011.1003.596300	\$ 36.12	Mail Collection Mileage~	092721		10/05/2021	11946	\$ 36.12

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002190 - OFFICE DEPOT	055.8000.520000	\$ 15.42	Supplies	188983499001				
	055.7100.520000	\$ 68.50	Supplies	188990540001				
	055.8100.520000	\$ 34.09	Supplies	188990540001				
	055.9000.520000	\$ 258.64	Supplies	188990540001				
	055.8100.520000	\$ 37.21	Supplies	188990540002				
	055.8100.520000	\$ 1.46	Supplies	188990541001				
	055.9000.520000	\$ 27.29	Supplies	188990546001				
	011.1031.520000	\$ 38.04	Supplies	189304871001				
	011.1031.520000	\$ 215.01	Supplies	189305483001				
	011.1031.520000	\$ 60.64	Supplies	189305485001				
	011.1043.520000	\$ 43.24	Supplies	189547512001				
	011.1041.520000	\$ 43.72	Supplies	189547512001				
	011.1040.520000	\$ 26.34	Supplies	189547512001				
	011.1043.520000	\$ 4.43	Sales Tax 10.25	189547512001				
	011.1041.520000	\$ 4.48	Sales Tax 10.25	189547512001				
	011.1040.520000	\$ 2.70	Sales Tax 10.25	189547512001				
	011.1041.520000	\$ 8.81	Supplies	189547512002				
	011.1043.520000	\$ 152.10	Supplies	189548609001				
	011.1041.520000	\$ 17.52	Supplies	190270675001				
							10/05/2021	11947 \$

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001581 - THE GAS COMPANY	011.1033.560000	\$ 17.33	Period: 08/09/21 - 09/08/21	091021				
	011.1049.560000	\$ 36.02	Period: 08/09/21 - 09/08/21	091021(2)				
	011.1049.560000	\$ 1,025.83	Period: 08/10/21 - 09/09/21	091321				
	011.1049.560000	\$ 683.89	Period: 08/10/21 - 09/09/21	091321(2)				
	056.5600.560000	\$ 22.25	Period: 08/10/21 - 09/09/21	091321(3)				
						10/05/2021	11948	\$ 1,785.32
001617 - UPS	011.1041.520000	\$ 35.73	Period: 09/21	933312361				
	011.1041.520000	\$ 34.98	Period: 09/21	933312371				
						10/04/2021	11949	\$ 70.71
001552 - HOME DEPOT CREDIT SERVICES	011.1043.520000	\$ 2,971.79	Small Tools & Plumbing Hardware~	100621_MULTIPLE	011.0014991			
	011.1048.520000	\$ 4,824.54	Small Tools & Plumbing Hardware~	100621_MULTIPLE	011.0014991			
	011.1049.520000	\$ 4,056.06	Small Tools & Plumbing Hardware~	100621_MULTIPLE	011.0014991			
						10/06/2021	11950	\$ 11,852.39

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001481 - VERIZON WIRELESS	011.9019.560010	\$ 211.09	Period: 04/08/21 - 05/07/21	050721_MULTIPLE				
	011.9019.560010	\$ 97.49	Period: 04/08/21 - 05/07/21	050721_MULTIPLE				
	011.9019.560010	\$ 975.29	Period: 04/08/21 - 05/07/21	050721_MULTIPLE				
	011.9019.560010	\$ 1,805.46	Period: 04/08/21 - 05/07/21	050721_MULTIPLE				
	011.9019.560010	\$ 1,153.93	Period: 04/08/21 - 05/07/21	050721_MULTIPLE				
	011.9019.560010	\$ 605.35	Period: 04/08/21 - 05/07/21	050721_MULTIPLE				
	011.9019.560010	\$ 950.86	Period: 04/08/21 - 05/07/21	050721_MULTIPLE				
	055.9000.560010	\$ 884.61	Period: 04/08/21 - 05/07/21	050721_MULTIPLE(2)				
	055.8000.560010	\$ 1,351.27	Period: 04/08/21 - 05/07/21	050721_MULTIPLE(2)				
	055.8200.560010	\$ 2,133.66	Period: 04/08/21 - 05/07/21	050721_MULTIPLE(2)				
	056.5600.560010	\$ 247.13	Period: 04/08/21 - 05/07/21	050721_MULTIPLE(2)				
	055.9000.560010	\$ 654.97	Period: 05/08/21 - 06/07/21	060721_MULTIPLE				
	055.8000.560010	\$ 1,307.86	Period: 05/08/21 - 06/07/21	060721_MULTIPLE				
	055.8200.560010	\$ 1,790.13	Period: 05/08/21 - 06/07/21	060721_MULTIPLE				
	056.5600.560010	\$ 246.31	Period: 05/08/21 - 06/07/21	060721_MULTIPLE				
	011.9019.560010	\$ 204.71	Period: 05/08/21 - 06/07/21	060721_MULTIPLE(2)				
	011.9019.560010	\$ 125.00	Period: 05/08/21 - 06/07/21	060721_MULTIPLE(2)				
	011.9019.560010	\$ 980.33	Period: 05/08/21 - 06/07/21	060721_MULTIPLE(2)				

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001481 - VERIZON WIRELESS	011.9019.560010	\$ 2,167.25	Period: 05/08/21 - 06/07/21	060721_MULTIPLE(2)				
	011.9019.560010	\$ 51.39	Period: 05/08/21 - 06/07/21	060721_MULTIPLE(2)				
	011.9019.560010	\$ 960.98	Period: 05/08/21 - 06/07/21	060721_MULTIPLE(2)				
	011.9019.560010	\$ 619.60	Period: 05/08/21 - 06/07/21	060721_MULTIPLE(2)				
	011.9019.560010	\$ 940.71	Period: 05/08/21 - 06/07/21	060721_MULTIPLE(2)				
						10/05/2021	11951	\$ 20,465.38

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000714 - CALPERS	011.1001.502020	\$ 2,812.59	Monthly Expense of UAL~	100000016474886				
	011.1002.502020	\$ 12,002.55	Monthly Expense of UAL~	100000016474886				
	011.1003.502020	\$ 6,639.01	Monthly Expense of UAL~	100000016474886				
	011.1004.502020	\$ 23,939.69	Monthly Expense of UAL~	100000016474886				
	011.1024.502020	\$ 5,723.29	Monthly Expense of UAL~	100000016474886				
	011.1026.502020	\$ 11,577.39	Monthly Expense of UAL~	100000016474886				
	011.1031.502020	\$ 18,870.50	Monthly Expense of UAL~	100000016474886				
	011.1040.502020	\$ 12,754.76	Monthly Expense of UAL~	100000016474886				
	011.1041.502020	\$ 12,133.37	Monthly Expense of UAL~	100000016474886				
	011.1043.502020	\$ 27,112.03	Monthly Expense of UAL~	100000016474886				
	011.1046.502020	\$ 6,279.26	Monthly Expense of UAL~	100000016474886				
	011.1047.502020	\$ 5,984.92	Monthly Expense of UAL~	100000016474886				
	011.1048.502020	\$ 3,237.75	Monthly Expense of UAL~	100000016474886				
	011.1049.502020	\$ 5,428.95	Monthly Expense of UAL~	100000016474886				
	057.1057.502020	\$ 163.52	Monthly Expense of UAL~	100000016474886				
	011.1060.502020	\$ 14,324.57	Monthly Expense of UAL~	100000016474886				
	020.1084.502020	\$ 25,182.47	Monthly Expense of UAL~	100000016474886				
	056.5600.502020	\$ 11,839.03	Monthly Expense of UAL~	100000016474886				
	055.7100.502020	\$ 8,503.17	Monthly Expense of UAL~	100000016474886				
	055.7200.502020	\$ 3,041.52	Monthly Expense of UAL~	100000016474886				
	055.8000.502020	\$ 8,306.94	Monthly Expense of UAL~	100000016474886				
	055.8100.502020	\$ 29,990.03	Monthly Expense of UAL~	100000016474886				
	055.8400.502020	\$ 1,111.95	Monthly Expense of UAL~	100000016474886				



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000714 - CALPERS	055.9000.502020	\$ 23,514.53	Monthly Expense of UAL~	100000016474886				
	011.9019.502020	\$ 11,675.51	Monthly Expense of UAL~	100000016474886				
	055.9100.502020	\$ 17,791.25	Monthly Expense of UAL~	100000016474886				
	055.9200.502020	\$ 17,104.45	Monthly Expense of UAL~	100000016474886				
	011.1031.502020	\$ 226,659.92	Monthly Expense of UAL~	100000016474899				
	011.1033.502020	\$ 926.08	Monthly Expense of UAL~	100000016474905				
	011.1031.502020	\$ 370.83	Monthly Expense of UAL~	100000016474916				
	011.1033.502020	\$ 361,740.58	Monthly Expense of UAL~	100000016474926				
	011.1024.502020	\$ 192.25	Monthly Expense of UAL~	100000016474936				
						07/28/2021	11952	\$ 916,934.66

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000714 - CALPERS	011.1001.502020	\$ 2,812.59	Monthly Expense of UAL~	100000016506811				
	011.1002.502020	\$ 12,002.55	Monthly Expense of UAL~	100000016506811				
	011.1003.502020	\$ 6,639.01	Monthly Expense of UAL~	100000016506811				
	011.1004.502020	\$ 23,939.69	Monthly Expense of UAL~	100000016506811				
	011.1024.502020	\$ 5,723.29	Monthly Expense of UAL~	100000016506811				
	011.1026.502020	\$ 11,577.39	Monthly Expense of UAL~	100000016506811				
	011.1031.502020	\$ 18,870.50	Monthly Expense of UAL~	100000016506811				
	011.1040.502020	\$ 12,754.76	Monthly Expense of UAL~	100000016506811				
	011.1041.502020	\$ 12,133.37	Monthly Expense of UAL~	100000016506811				
	011.1043.502020	\$ 27,112.03	Monthly Expense of UAL~	100000016506811				
	011.1046.502020	\$ 6,279.26	Monthly Expense of UAL~	100000016506811				
	011.1047.502020	\$ 5,984.92	Monthly Expense of UAL~	100000016506811				
	011.1048.502020	\$ 3,237.75	Monthly Expense of UAL~	100000016506811				
	011.1049.502020	\$ 5,428.95	Monthly Expense of UAL~	100000016506811				
	057.1057.502020	\$ 163.52	Monthly Expense of UAL~	100000016506811				
	011.1060.502020	\$ 14,324.57	Monthly Expense of UAL~	100000016506811				
	020.1084.502020	\$ 25,182.47	Monthly Expense of UAL~	100000016506811				
	056.5600.502020	\$ 11,839.03	Monthly Expense of UAL~	100000016506811				
	055.7100.502020	\$ 8,503.17	Monthly Expense of UAL~	100000016506811				
	055.7200.502020	\$ 3,041.52	Monthly Expense of UAL~	100000016506811				
	055.8000.502020	\$ 8,306.94	Monthly Expense of UAL~	100000016506811				
	055.8100.502020	\$ 29,990.03	Monthly Expense of UAL~	100000016506811				
	055.8400.502020	\$ 1,111.95	Monthly Expense of UAL~	100000016506811				

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000714 - CALPERS	055.9000.502020	\$ 23,514.53	Monthly Expense of UAL~	100000016506811				
	011.9019.502020	\$ 11,675.51	Monthly Expense of UAL~	100000016506811				
	055.9100.502020	\$ 17,791.25	Monthly Expense of UAL~	100000016506811				
	055.9200.502020	\$ 17,104.45	Monthly Expense of UAL~	100000016506811				
	011.1031.502020	\$ 226,659.92	Monthly Expense of UAL~	100000016506819				
	011.1033.502020	\$ 926.08	Monthly Expense of UAL~	100000016506826				
	011.1031.502020	\$ 370.83	Monthly Expense of UAL~	100000016506832				
	011.1033.502020	\$ 361,740.58	Monthly Expense of UAL~	100000016506837				
	011.1024.502020	\$ 192.25	Monthly Expense of UAL~	100000016506845				
						08/25/2021	11953	\$ 916,934.66

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	011.1001.502020	\$ 2,812.59	Monthly Expense of UAL~	100000016538472				
	011.1002.502020	\$ 12,002.55	Monthly Expense of UAL~	100000016538472				
	011.1003.502020	\$ 6,639.01	Monthly Expense of UAL~	100000016538472				
	011.1004.502020	\$ 23,939.69	Monthly Expense of UAL~	100000016538472				
	011.1024.502020	\$ 5,723.29	Monthly Expense of UAL~	100000016538472				
	011.1026.502020	\$ 11,577.39	Monthly Expense of UAL~	100000016538472				
	011.1031.502020	\$ 18,870.50	Monthly Expense of UAL~	100000016538472				
	011.1040.502020	\$ 12,754.76	Monthly Expense of UAL~	100000016538472				
	011.1041.502020	\$ 12,133.37	Monthly Expense of UAL~	100000016538472				
	011.1043.502020	\$ 27,112.03	Monthly Expense of UAL~	100000016538472				
	011.1046.502020	\$ 6,279.26	Monthly Expense of UAL~	100000016538472				
	011.1047.502020	\$ 5,984.92	Monthly Expense of UAL~	100000016538472				
	011.1048.502020	\$ 3,237.75	Monthly Expense of UAL~	100000016538472				
	011.1049.502020	\$ 5,428.95	Monthly Expense of UAL~	100000016538472				
	057.1057.502020	\$ 163.52	Monthly Expense of UAL~	100000016538472				
	011.1060.502020	\$ 14,324.57	Monthly Expense of UAL~	100000016538472				
	020.1084.502020	\$ 25,182.47	Monthly Expense of UAL~	100000016538472				
	056.5600.502020	\$ 11,839.03	Monthly Expense of UAL~	100000016538472				
	055.7100.502020	\$ 8,503.17	Monthly Expense of UAL~	100000016538472				
	055.7200.502020	\$ 3,041.52	Monthly Expense of UAL~	100000016538472				
	055.8000.502020	\$ 8,306.94	Monthly Expense of UAL~	100000016538472				
	055.8100.502020	\$ 29,990.03	Monthly Expense of UAL~	100000016538472				
	055.8400.502020	\$ 1,111.95	Monthly Expense of UAL~	100000016538472				

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000714 - CALPERS	055.9000.502020	\$ 23,514.53	Monthly Expense of UAL~	100000016538472				
	011.9019.502020	\$ 11,675.51	Monthly Expense of UAL~	100000016538472				
	055.9100.502020	\$ 17,791.25	Monthly Expense of UAL~	100000016538472				
	055.9200.502020	\$ 17,104.45	Monthly Expense of UAL~	100000016538472				
	011.1031.502020	\$ 226,659.92	Monthly Expense of UAL~	100000016538480				
	011.1033.502020	\$ 926.08	Monthly Expense of UAL~	100000016538489				
	011.1031.502020	\$ 370.83	Monthly Expense of UAL~	100000016538493				
	011.1033.502020	\$ 361,740.58	Monthly Expense of UAL~	100000016538500				
	011.1024.502020	\$ 192.25	Monthly Expense of UAL~	100000016538507				
						10/05/2021	11954	\$ 916,934.66
<b>TOTAL ELECTRONIC</b>								<b>\$ 7,989,360.75</b>

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
004026 - AIRWAVE COMMUNICATIONS ENTERPR	011.1046.520000	\$ 62.50	Ignition Delay Module~	13145	011.0014958			
	011.1046.520000	\$ 31.25	75 Amp Heavy Duty Relay~	13145	011.0014958			
	011.1046.520000	\$ 27.35	50 Amp CB HI Amp Man SP VLT SFCEA~	13145	011.0014958			
	011.1046.520000	\$ 75.00	Lightbar Strap Kit~	13145	011.0014958			
	011.1046.520000	\$ 31.25	Misc. Hardware	13145	011.0014958			
	011.1046.590000	\$ 803.40	Installation of provided Lightbar.	13145	011.0014958			
	011.1046.520000	\$ 23.30	Sales Tax 10.25	13145				
	011.1046.520000	\$ 250.00	Exterior Tri Color Blue/Red/White	13166	011.0014963			
	011.1046.520000	\$ 320.00	LED Red Blue	13166	011.0014963			
	011.1046.520000	\$ 160.00	LED Light Head Amber / White	13166	011.0014963			
	011.1046.520000	\$ 160.00	LED Head Blue/Amber	13166	011.0014963			
	011.1046.520000	\$ 52.50	Flasher Tail Light	13166	011.0014963			
	011.1046.520000	\$ 416.50	Signal Unit Charger	13166	011.0014963			
	011.1046.520000	\$ 35.00	Misc. Hardware	13166	011.0014963			
	011.1046.520000	\$ 43.75	Freight	13166	011.0014963			
	011.1046.590000	\$ 1,205.10	Labor	13166	011.0014963			
	011.1046.520000	\$ 142.89	Sales Tax 10.25	13166				
						10/12/2021	608076	\$ 3,839.79

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
003037 - SECRETARY FOR ENV. PROTECTION	011.240010	\$ 860.00	1st Qtr FY 21/22 Surcharge Transmittal	100521				
	011.240020	\$ 26,467.00	1st Qtr FY 21/22 Surcharge Transmittal	100521				
	011.240021	\$ 10,800.00	1st Qtr FY 21/22 Surcharge Transmittal	100521				
	011.240022	\$ 858.00	1st Qtr FY 21/22 Surcharge Transmittal	100521				
						10/12/2021	608077	\$ 38,985.00
004163 - CENTRAL FORD	011.1046.590000	\$ 170.00	4 Wheel Alignment	C76956	011.0014806			
	011.1046.520000	\$ 680.75	Power Control Module~	C77871	011.0014961			
	011.1046.520000	\$ 28.64	Relay~	C77871	011.0014961			
	011.1046.590000	\$ 800.00	Labor to Install New PCM & Program	C77871	011.0014961			
	011.1046.520000	\$ 72.71	Sales Tax 10.25	C77871				
						10/12/2021	608078	\$ 1,752.10
001095 - CHEM PRO LAB, INC	011.1049.590000	\$ 314.00	Water Treatment Service	664857				
	011.1049.590000	\$ 314.00	Water Treatment Service	668133				
	011.1049.590000	\$ 314.00	Water Treatment Service	671268				
	011.1049.590000	\$ 314.00	Water Treatment Service	674396				
						10/12/2021	608079	\$ 1,256.00
005490 - CINTAS CORPORATION	011.1047.540000	\$ 4.88	First Aid Kit Restock	5074502569				
	011.1047.540000	\$ 0.50	Sales Tax 10.25	5074502569				
	011.1047.540000	\$ 4.88	First Aid Kit Restock	5077787664				
	011.1047.540000	\$ 0.50	Sales Tax 10.25	5077787664				
						10/12/2021	608080	\$ 10.76

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
005421 - GATEWAY WATER MGMT AUTHORITY	011.1043.596550	\$ 15,000.00	Membership Dues FY 2021-2022	202225				
	011.1043.596200	\$ 696.76	Cost Sharing for Monitoring Equipment~	HTU2160		10/12/2021	608081	\$ 15,696.76
003122 - J&H AUTO BODY	011.1046.520000	\$ 835.39	Traffic Collision Repair~	17352	011.0014960			
	011.1046.520000	\$ 441.60	Paint & Material	17352	011.0014960			
	011.1046.590000	\$ 634.80	Paint Labor	17352	011.0014960			
	011.1046.590000	\$ 1,412.20	Body Shop Labor	17352	011.0014960			
	011.1046.520000	\$ 130.89	Sales Tax 10.25	17352				
	011.1046.520000	\$ 8.00	Door Dent Repair Parts	17362	011.0014964			
	011.1046.520000	\$ 115.60	Paint & Material	17362	011.0014964			
	011.1046.590000	\$ 149.60	Paint Labor	17362	011.0014964			
	011.1046.590000	\$ 418.00	Body Shop Labor	17362	011.0014964			
	011.1046.520000	\$ 12.67	Sales Tax 10.25	17362				
						10/12/2021	608082	\$ 4,158.75
000762 - LA COUNTY TAX COLLECTOR	011.1048.530015	\$ 813.88	Possessory Interest Tax~	100621		10/12/2021	608083	\$ 813.88



**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000804 - LB JOHNSON HARDWARE CO #1	020.1084.520000	\$ 19.10	Plumbing & Building Hardware~	116612	011.0014891			
	020.1084.520000	\$ 37.21	Plumbing & Building Hardware~	116635	011.0014891			
	011.1046.520000	\$ 107.24	Small Tools, Plumbing & Building	116761	011.0014915			
	011.1043.520000	\$ 28.45	Small Tools, Plumbing & Building	116863	011.0014915			
	011.1049.520000	\$ 36.06	Small Tools, Plumbing & Building	116888	011.0014915			
	011.1049.520000	\$ 11.59	Small Tools, Plumbing & Building	116896	011.0014915			
	020.1084.520000	\$ 33.92	Plumbing & Building Hardware~	117016	011.0014891			
	020.1084.500140	\$ 376.32	Plumbing & Building Hardware~	117042	011.0014891			
	020.1084.500140	\$ 6.55	Plumbing & Building Hardware~	117043	011.0014891			
	020.1084.500140	\$ 52.54	Plumbing & Building Hardware~	117055	011.0014891			
						10/12/2021	608084	\$ 708.98
000610 - NICK ALEXANDER RESTORATION	011.1046.520000	\$ 95.00	Materials to Reupholster Drivers Seat	3893	011.0014956			
	011.1046.590000	\$ 225.00	Labor to Reupholster Seat	3893	011.0014956			
	011.1046.520000	\$ 9.74	Sales Tax 10.25	3893				
						10/12/2021	608085	\$ 329.74
003902 - EDWIN OCHOA	011.1026.596800	\$ 1,076.33	Tuition Reimbursement	072121				
						10/12/2021	608086	\$ 1,076.33

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001943 - PLUMBING & INDUSTRIAL SUPPLY	011.1049.520000	\$ 9.81	Plumbing Supplies & Building Hardware~	S1256255001	011.0014917			
	011.1049.520000	\$ 217.83	Plumbing Supplies & Building Hardware~	S1256260001	011.0014917			
	011.1049.520000	\$ 163.30	Plumbing Supplies & Building Hardware~	S1256290001	011.0014917			
	011.1049.520000	\$ 257.06	Plumbing Supplies & Building Hardware~	S1256314001	011.0014917			
	011.1049.520000	\$ 208.35	Plumbing Supplies & Building Hardware~	S1256316001	011.0014917			
	011.1049.520000	\$ 50.12	Plumbing Supplies & Building Hardware~	S1256320001	011.0014917			
	011.1049.520000	\$ 110.94	Plumbing Supplies & Building Hardware~	S1256327001	011.0014917			
	011.1049.520000	\$ 27.34	Plumbing Supplies & Building Hardware~	S1256371001	011.0014917			
	011.1049.520000	\$ 20.01	Plumbing Supplies & Building Hardware~	S1256393001	011.0014917			
						10/12/2021	608087	\$ 1,064.76
007169 - PRICE POWER USA	055.7200.596702	\$ 12,493.85	Customer Incentive Program	092921		10/12/2021	608088	\$ 12,493.85
000163 - PROFORMA EXPRESS GRAPHICS	011.1031.520000	\$ 450.61	Receipts for Property	B735001041A		10/12/2021	608089	\$ 450.61
007114 - REDRHINO	011.1046.520000	\$ 5,239.24	Resurface & Epoxy Garage Floors~	VERNON0012021C		10/12/2021	608090	\$ 5,239.24
003149 - RICHARD C. SLADE & ASSOCIATES	020.1084.595200	\$ 908.66	Hydrogeological Services	6177		10/12/2021	608091	\$ 908.66

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000171 - SHOETERIA	055.9100.540000	\$ 114.10	Steel Toe Work Boots~	24025IN	055.0002886	10/12/2021	608092	\$ 114.10
003833 - SLAUSON DISTRIBUTION CENTER, L	055.7200.596702	\$ 36,363.60	Customer Incentive Program	092821		10/12/2021	608093	\$ 36,363.60
001960 - SNAP-ON INDUSTRIAL	011.1046.520000	\$ 175.16	Rechargeable work light~	ARV49711476	011.0014957			
	011.1046.520000	\$ 137.91	Offset EXT. Wrench~	ARV49711476	011.0014957			
	011.1046.520000	\$ 32.09	Sales Tax 10.25	ARV49711476				
	011.1046.520000	\$ 528.33	Modis Edge Euro Activation~	ARV49734921	011.0014957			
	011.1046.520000	\$ 54.15	Sales Tax 10.25	ARV49734921				
	011.1046.520000	\$ 991.30	Modis Edge Upgrade~	ARV49790522	011.0014957			
	011.1046.520000	\$ 101.61	Sales Tax 10.25	ARV49790522		10/12/2021	608094	\$ 2,020.55
000191 - STATE STREET LAUNDRY	011.1031.520000	\$ 11.70	Laundry Services~	11253	011.0014922			
	011.1031.520000	\$ 11.70	Laundry Services~	11254	011.0014922			
	011.1031.520000	\$ 7.20	Laundry Services~	11255	011.0014922			
	011.1031.520000	\$ 5.40	Laundry Services~	11256	011.0014922	10/12/2021	608095	\$ 36.00
006371 - TIREHUB, LLC	011.1046.520000	\$ 424.00	Tires~	22760251	011.0014959			
	011.1046.590000	\$ 7.00	Tire Fee	22760251	011.0014959			
	011.1046.520000	\$ 40.28	Sales Tax 9.5%	22760251		10/12/2021	608096	\$ 471.28

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006619 - TYNER CONSULTING SERVICES, INC	056.5600.596700	\$ 4,800.00	Utility Locator Training	1556		10/12/2021	608097	\$ 4,800.00
007175 - ENK APPAREL, INC	011.199999	\$ 1,025.00	Overpayment Refund	Ref000235443		10/14/2021	608098	\$ 1,025.00
001956 - IGNACIO ESTRADA III	011.1031.596500	\$ 83.33	CWFLEET 2021	091321		10/14/2021	608099	\$ 83.33
000813 - BRUCE V MALKENHORST, SR	011.1026.502031	\$ 43.85	RX & Copay Reimbursements	100721		10/14/2021	608100	\$ 43.85
007176 - PACIFIC CHAMBERS DISTRIBUTION	011.199999	\$ 3,384.00	Refund Business License~	Ref000235444		10/14/2021	608101	\$ 3,384.00
000296 - PEREZ, NICHOLAS	011.1031.596500	\$ 156.00	C.B.I.A. Training Conference	091521		10/14/2021	608102	\$ 156.00
007173 - RAMZI RAUFDEEN	011.1026.596200	\$ 52.00	Reimb. Live Scan	100421		10/14/2021	608103	\$ 52.00
007172 - ELDER SOLANO	011.1026.596200	\$ 52.00	Reimb. Live Scan	100621		10/14/2021	608104	\$ 52.00
006205 - MARISSA VELEZ	011.1031.596500	\$ 249.20	Driving / LESM CON 2021 Seminar	092321		10/14/2021	608105	\$ 249.20

**CITY OF VERNON**  
**OPERATING ACCOUNT**  
**WARRANT REGISTER NO. 76**  
**NOVEMBER 2, 2021**

**EARLY CHECKS**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
<b>TOTAL EARLY CHECKS</b>								<b>\$ 137,636.12</b>

**CITY OF VERNON  
OPERATING ACCOUNT  
WARRANT REGISTER NO. 76  
NOVEMBER 2, 2021**

**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	\$ 3,848,967.40	\$ 82,430.27	\$ 0.00	\$ 3,931,397.67
020 - WATER	363,931.39	1,434.30	0.00	365,365.69
055 - LIGHT & POWER	3,735,799.62	48,971.55	0.00	3,784,771.17
056 - NATURAL GAS	36,032.78	4,800.00	0.00	40,832.78
057 - FIBER OPTIC	4,629.56	0.00	0.00	4,629.56
<b>GRAND TOTAL</b>	<b>\$ 7,989,360.75</b>	<b>\$ 137,636.12</b>	<b>\$ 0.00</b>	<b>\$ 8,126,996.87</b>

**TOTAL CHECKS TO BE PRINTED 0**

# City Council Agenda Item Report

Agenda Item No. COV-839-2021

Submitted by: John Lau

Submitting Department: Finance/Treasury

Meeting Date: November 2, 2021

## **SUBJECT**

Redevelopment Agency Obligation Retirement Account Warrant Register

### **Recommendation:**

Approve Redevelopment Agency Obligation Retirement Account Warrant Register No. 61, for the period of September 19 through October 16, 2021 and consisting of ratification of electronic payments totaling \$2,250.00.

### **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 Redevelopment Agency Obligation Retirement Account Warrant Register No. 61 covering claims and demands presented during the period of September 19 through October 16, 2021, drawn, or to be drawn, from East West Bank for City Council approval.

### **Fiscal Impact:**

The fiscal impact of approving Redevelopment Agency Obligation Retirement Account Warrant Register No. 61, totals \$2,250.00. The Finance Department has determined that sufficient funds to pay such claims/demands, are available in the account referenced on RDA Obligation Retirement Account Warrant Register No. 61.


### **Attachments:**

- [1. Redevelopment Agency Obligation Retirement Account Warrant Register No. 61](#)



**CITY OF VERNON  
RDA OBLIGATION RETIREMENT ACCOUNT  
WARRANT REGISTER NO. 61  
NOVEMBER 2, 2021**

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: 10/26/2021

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  
 RDA OBLIGATION RETIREMENT ACCOUNT  
 WARRANT REGISTER NO. 61  
 NOVEMBER 2, 2021

**ELECTRONIC**

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001413 - BLX GROUP, LLC	022.1022.594200	\$ 2,250.00	Interim Arbitrage Rebate Report~	416127814091321		09/28/2021	44	\$ 2,250.00
<b>TOTAL ELECTRONIC</b>								<b>\$ 2,250.00</b>

**CITY OF VERNON**  
**RDA OBLIGATION RETIREMENT ACCOUNT**  
**WARRANT REGISTER NO. 61**  
**NOVEMBER 2, 2021**

**RECAP BY FUND**

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<u>FUND</u>	<u>ELECTRONIC TOTAL</u>	<u>EARLY CHECK TOTAL</u>	<u>WARRANT TOTAL</u>	<u>GRAND TOTALS</u>
022 - VERNON REDEVELOPMENT AGENCY	\$ 2,250.00	\$ 0.00	\$ 0.00	\$ 2,250.00
<b>GRAND TOTAL</b>	<b>\$ 2,250.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 2,250.00</b>

**TOTAL CHECKS TO BE PRINTED 0**

# City Council Agenda Item Report

Agenda Item No. COV-815-2021  
Submitted by: Cynthia Cano  
Submitting Department: Public Works  
Meeting Date: November 2, 2021

## **SUBJECT**

Public Works Department Monthly Report

## **Recommendation:**

Receive and file the September 2021 Building Report.

## **Background:**

The attached building report consists of total issued permits, major projects, demolition permits, new building permits and certificate of occupancy status reports for the month of September 2021.

## **Fiscal Impact:**

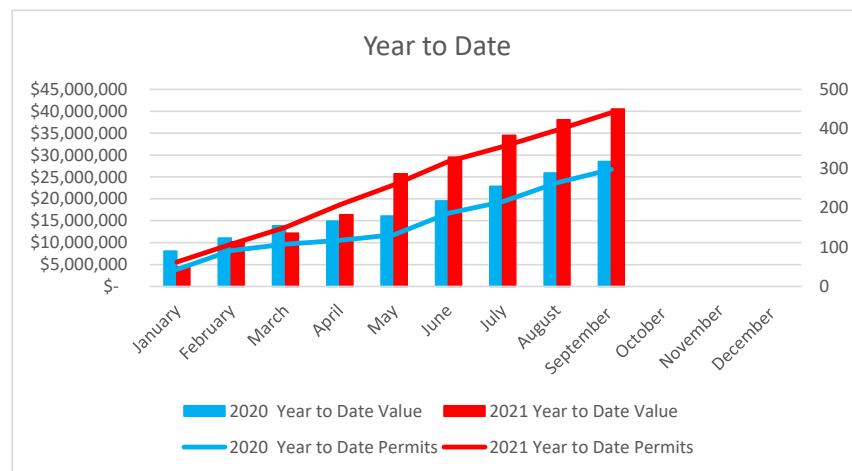
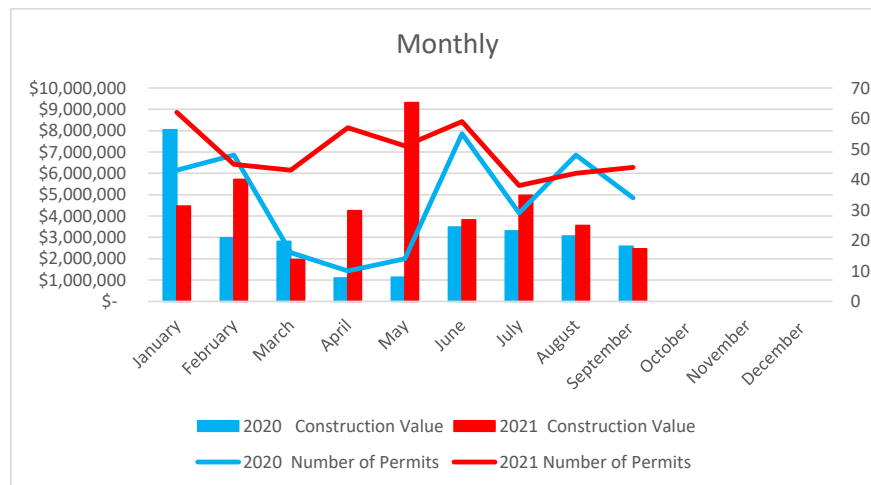
There is no fiscal impact associated with this report.

## **Attachments:**

1. [Public Works Department September 2021 Building Report](#)

**City of Vernon  
Building Division  
Monthly Report Summary**

	2020				2021				Year to Date	
	Construction Value	Number of Permits	Year to Date Value	Year to Date Permits	Construction Value	Number of Permits	Year to Date Value	Year to Date Permits	Permit Difference	Valuation Difference
January	\$ 8,046,145	43	\$ 8,046,145	43	\$ 4,464,611	62	\$ 4,464,611	62	44%	-45%
February	\$ 2,979,923	48	\$ 11,026,068	91	\$ 5,711,149	45	\$ 10,175,760	107	18%	-8%
March	\$ 2,808,127	16	\$ 13,834,195	107	\$ 1,966,225	43	\$ 12,141,985	150	40%	-12%
April	\$ 1,100,252	10	\$ 14,934,447	117	\$ 4,257,030	57	\$ 16,399,015	207	77%	10%
May	\$ 1,134,292	14	\$ 16,068,739	131	\$ 9,312,090	51	\$ 25,711,105	258	97%	60%
June	\$ 3,485,709	55	\$ 19,554,448	186	\$ 3,826,680	59	\$ 29,537,785	317	70%	51%
July	\$ 3,305,183	29	\$ 22,859,631	215	\$ 4,969,602	38	\$ 34,507,387	355	65%	51%
August	\$ 3,059,660	48	\$ 25,919,291	263	\$ 3,551,601	42	\$ 38,058,988	397	51%	47%
September	\$ 2,591,286	34	\$ 28,510,577	297	\$ 2,464,590	44	\$ 40,523,578	441	48%	42%
October										
November										
December										





**City of Vernon  
Building Department  
Monthly Report from 9/1/2021 to 9/30/2021**

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<b>Type</b>	<b>Value</b>	<b># of Permits</b>
Demolition	\$140,000.00	1
Electrical	\$895,000.00	12
Industrial - Remodel	\$62,000.00	3
Mechanical	\$194,585.00	6
Miscellaneous	\$1,027,030.00	16
Plumbing	\$95,975.00	5
Roof	\$50,000.00	1
September 2021 TOTALS PERMITS:	<hr/> \$2,464,590.00	<hr/> 44
PREVIOUS MONTHS TOTAL YEAR	\$38,058,988.00	397
TO DATE TOTAL	<hr/> \$40,523,578.00	<hr/> 441
September 2020 TOTALS PERMITS:	\$2,591,286.00	34
PREVIOUS MONTHS TOTAL PRIOR	\$25,919,291.00	263
YEAR TO DATE TOTAL	<hr/> \$28,510,577.00	<hr/> 297



**City of Vernon  
Building Department  
New Buildings Report - September 2021**

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None



**City of Vernon  
Building Department  
Demolition Report - September 2021**

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5607 Santa Fe Avenue  
NP Santa Fe LLC  
71,150 sf.



**City of Vernon  
Building Department  
Major Projects from 9/1/2021 to 9/30/2021  
Valuations > 20,000**

<b>Permit No.</b>	<b>Project Address</b>	<b>Tenant</b>	<b>Description</b>	<b>Job Value</b>
<b>Demolition</b>				
B-2021-4920	5607 SANTA FE AVE APN 6308017013		Demolition of 4 existing structures on property parcel.	140000
<b>1</b>	<b>Record(s)</b>			<b>\$140,000.00</b>
<b>Electrical</b>				
B-2021-4917	4500 BANDINI BLVD APN 6304030001		Set 600 amp cam-lock and 600 amp ATS to provide alternative backup power for site.	40000
B-2021-4945	3200 FRUITLAND AVE APN 6310008013		New switchgear installation in electrical Room 2.	150000
B-2021-4962	4305 SANTA FE AVE APN 6302017901		27 new car chargers plus new electrical service for car chargers	100000
B-2021-4717	4550 MAYWOOD AVE APN 6304022045	LA Distribution	Electrical - cooler box	47000
B-2021-4861	3615 VERNON AVE APN 6303009015		Install 3000 amp electrical switchgear and electrical panels	500000
<b>5</b>	<b>Record(s)</b>			<b>\$837,000.00</b>
<b>Industrial - Remodel</b>				
B-2021-4858	5201 DISTRICT BLVD APN 6314001900		Addition of full height non-load bearing demising wall with new man door & new overhead between (e) warehouse and (e) storage warehouse.	35000
B-2021-4933	5275 DISTRICT BLVD APN 6314003900		Construct 5 new private offices inside an existing open office area	25000
<b>2</b>	<b>Record(s)</b>			<b>\$60,000.00</b>
<b>Mechanical</b>				
B-2021-4879	3336 FRUITLAND AVE APN 6310002015		Replace 12 package gas electric air conditioning units with new units, same location same curbs.	118585
B-2021-4813	5050 EVERETT CT APN 6304026017		Equipment and Installation. Make-up air and exhaust fan and associated duct work	35000
<b>2</b>	<b>Record(s)</b>			<b>\$153,585.00</b>
<b>Miscellaneous</b>				
B-2021-4880	2627 SOTO ST APN 6302001004		Remove existing metal sheeting and replace with new including roof and new rollup door and new electrical	91000
B-2021-4914	5580 ALAMEDA ST APN 6308017039		New parking slab 17,000sf.	175000
B-2021-4849	3615 VERNON AVE APN 6303009015		Equipment canopy - prefab	35000



B-2021-4787	2300 48TH ST APN 6308015076		Installation of 32,697 Sq. Ft. of 29 ft high storage racks in existing warehouse	217430
B-2021-4797	4505 BANDINI BLVD APN 5243017012		Window replacement, fur out and insulate perimeter walls	125000
B-2021-4793	2080 49TH ST APN 6308015077	Good Eggs	Installation of storage racks	70000
B-2021-4799	4550 MAYWOOD AVE APN 6304022045		Installation of storage racks	136000
B-2021-4658	4100 BANDINI BLVD APN 6304005019		Modification on a cell tower	50000
B-2021-4738	4900 SOTO ST APN 6303023008	SRS Real Estate	Cell site	35000
B-2021-4714	1925 VERNON AVE APN 6302017052	Alavern Company	Cell site	50000
<b>10</b>	<b>Record(s)</b>			<b>\$984,430.00</b>
<b>Plumbing</b>				
B-2021-4810	2080 49TH ST APN 6308015077		Plumbing for new food facility. Trench drains, floor drains, floor sinks, hand sinks, hot and cold water lines	79000
<b>1</b>	<b>Record(s)</b>			<b>\$79,000.00</b>
<b>Roof</b>				
B-2021-4521	4906 ALCOA AVE APN 6303026010		Prime metal roof then mastic 2mm (Rustoluim) 870 Elastomeric	50000
<b>1</b>	<b>Record(s)</b>			<b>\$50,000.00</b>
<b>22</b>	<b>Permit(s)</b>		<b>Total</b>	<b>\$2,304,015.00</b>



**City of Vernon  
Building Department  
Status of Certificates of Occupancy Requests  
Month of September 2021**

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Request for Inspection	<b>13</b>
Approved	<b>11</b>
Pending	<b>571</b>
Temporary Occupancies	<b>15</b>

**City of Vernon  
Certificate of Occupancy  
Applications Date From 9/1/2021 to 9/30/2021**

<b>Issued</b>	<b>Permit No.</b>	<b>Project Address</b>	<b>Tenant</b>	<b>Description</b>	<b>Fees Paid</b>	<b>Square Feet</b>
	C-2021-1775	1951 VERNON AVE APN 6302017043	Best Deal Brokerage LLC Dbas Best Produce	Warehouse fresh fruits and vegetables	885.00	12000
	C-2021-1776	3817 SANTA FE AVE APN 6302015016	C. Luce Inc.	Warehousing garments	885.00	13265
	C-2021-1777	5525 SOTO ST APN 6309026019	CLT Computers Inc	General warehousing	1,046.00	92400
	C-2021-1778	2250 52ND ST APN 6308016048	HGV OPCO LLC	Clothing warehouse	885.00	35365
	C-2021-1779	2651 45TH ST APN 6308005021	Elevated Equipment Supply Inc.	Warehouse and distribution of hydroponic equipment and supplies	1,046.00	82559
	C-2021-1780	3305 VERNON AVE APN 6303006071	Mr. Gim Company	Office (wholesale meat online)	385.00	100
	C-2021-1781	5383 ALCOA AVE APN 6310008016	To Lead Logistics US Inc.	Warehousing	1,046.00	78000
	C-2021-1782	4355 FRUITLAND AVE APN 6304023025	Wiper Central USA, Inc.	Manufacturer & distributor of industrial wiping rags	885.00	39120
	C-2021-1783	4455 FRUITLAND AVE APN 6304026030	Putnam Accessory Group, Inc	Importing finished goods and reshipping to customers. Accessories, caps, and apparel items. Sample development	385.00	3006
	C-2021-1784	4455 FRUITLAND AVE APN 6304026030	Okayokayla	Order fulfillment, sample making digital printing	885.00	10688
	C-2021-1785	4442 26TH ST APN 5243018015	David Garment Cutting	Fabric cutting/sewing	885.00	30000
	C-2021-1786	2801 VERNON AVE APN 6302020042	Ship joy, LLC	Warehousing general merchandise	885.00	14000
	C-2021-1774	5151 HELIOTROPE APN 6314002015	Mariposa USA, Inc. Dba Angels Craft	Warehousing and distribution of general merchandise	885.00	35540

**Total for Certificate of Occupancy:**

**10,988.00**

**446,043.00**

**13 Permits(s)**

**Total Fees Paid**

10,988.00

**City of Vernon  
Certificate of Occupancy  
Issued Date From 9/1/2021 to 9/30/2021**

<b>Issued</b>	<b>Permit No.</b>	<b>Project Address</b>	<b>Tenant</b>	<b>Description</b>	<b>Fees Paid</b>	<b>Square Feet</b>
9/8/2021	C-2017-0803	4383 FRUITLAND AVE APN 6304026002	Nu Label Clothing, Inc. Db Cotton Blue	Garment manufacturing	885.00	18500
9/8/2021	C-2021-1720	2425 30TH ST APN 6302005012	ENK Apparel, Inc.	Garment manufacturing	1,046.00	59252
9/8/2021	C-2021-1667	3385 LEONIS BLVD APN 6303019014	Build Up International Produce, Inc.	Warehousing and distribution of produce	885.00	8000
9/8/2021	C-2021-1749	5525 SOTO ST APN 6309026019	Soto Logistics Leasing, LLC	Office use only	385.00	1440
9/8/2021	C-2021-1758	4641 PACIFIC BLVD APN 6308009027	Xuper, Inc.	Office use only	385.00	100
9/8/2021	C-2020-1587	5119 DISTRICT BLVD APN 6314003900	Prime Now, LLC	Warehouse and distribution of food products	385.00	121098
9/8/2021	C-2021-1653	2303 55TH ST APN 6308016028	3PL Warehousing & Distribution LLC	Warehousing and distribution of clothing	885.00	36000
9/21/2021	C-2021-1763	2555 CHAMBERS ST APN 6308008030	Rainfield Ranches, LP	Wholesale and distribution of produce	1,770.00	31000
9/21/2021	C-2019-1237	2191 ANDERSON ST APN 6308019037	Guerrero Cutting Service, Inc.	Garment cutter	885.00	7400
9/21/2021	C-2020-1536	5001 SANTA FE AVE APN 6308015009	Short Stop Distribution, LLC	Wholesale and distribution of general merchandise	385.00	1200
9/29/2021	C-2021-1742	4625 50TH ST APN 6304017011	TTV	Mfg. & whse. leather goods; (art exhibits, art gallery, film/photogra phy) use of 25 people or less.	885.00	16500
<b>Total for Certificate of Occupancy:</b>					<b>8,781.00</b>	<b>300,490.00</b>
<b>11 Permits(s)</b>					<b>Total Fees Paid</b>	<b>8,781.00</b>

# City Council Agenda Item Report

Agenda Item No. COV-813-2021  
Submitted by: Lisette Grizzelle  
Submitting Department: Human Resources  
Meeting Date: November 2, 2021

## **SUBJECT**

Amendment to the Classification and Compensation Plan

## **Recommendation:**

A. Approve a new job description for Administrative Intern; and  
B. Adopt Resolution No. 2021-37 amending Exhibit A of the Classification and Compensation Plan adopted by Resolution No. 2021-16 to add a new classification and associated salary range for the position of Administrative Intern.

## **Background:**

The Administrative Intern classification is designed as a paid internship that can be assigned to any City department, division, function and/or special project with a limited duration not to exceed 1,000 hours and/or one year. This would provide valuable hands-on experience and exposure to specific career fields. It will help enhance the City's professional development program, provide exposure and increase interest in public sector career opportunities and future recruitment efforts. The recommended salary range for the Administrative Intern classification is a Non-Exempt Flat Rate of \$15.00 per hour.

If approved, the Administrative Intern classification would be available for employment in all City departments. As with other positions, each Department would be responsible for requesting a recruitment for this position based on need and availability of funds in the respective department.

## **Vernon Public Utilities (VPU)**

VPU has identified an opportunity to provide a paid internship at no additional cost to the City and desires to utilize an Administrative Intern within the Department. VPU is a member of the American Public Power Association (APPA) which has established the Demonstration of Energy & Efficiency Developments (DEED) scholarship program with a purpose to sponsor and conduct activities related to energy innovation, which would assist local publicly owned electric/energy utilities in providing high quality and economical energy services to their consumers. This scholarship program provides reimbursements to sponsoring public utilities to cover student intern payments and training. The DEED scholarship allows reimbursements for up to two interns per year. Public Utilities staff have been in contact with APPA and are familiar with the DEED program requirements. As such, VPU staff are prepared and ready to begin participating in this utility focused scholarship program.

## **Fiscal Impact:**

The maximum total additional annual cost for an Administrative Intern is approximately \$15,000. (This classification is not eligible for benefits). Costs associated with the proposed placement of an Administrative Intern in VPU will be reimbursed through an APPA scholarship.

## **Attachments:**

- [1. Administrative Intern Job Description](#)
- [2. Resolution No. 2021-37](#)



## JOB DESCRIPTION

### Administrative Intern

Date Prepared: October 2021

Class Code: 1535

**SUMMARY:** Under close supervision, provides short-term administrative, technical and para-professional support for a City department, division, function and/or special project. Assists in performing research and conducting special projects and miscellaneous duties as assigned.

**ESSENTIAL FUNCTIONS:** *Essential functions, as defined under the Americans with Disabilities Act, may include any of the following representative duties, knowledge, and skills. This is not a comprehensive listing of all functions and duties performed by incumbents of this class; employees may be assigned duties which are not listed below; reasonable accommodations will be made as required. The job description does not constitute an employment agreement and is subject to change at any time by the employer. Essential duties and responsibilities may include, but are not limited to, the following:*

- Gathers, compiles and conducts analysis of data for departmental studies and/or projects.
- Prepares written reports on findings and recommendation relating to assigned projects.
- Assists in conducting research and surveys as part of various organizational and administrative studies.
- Prepares charts, tables, spreadsheets, flyers, forms, and diagrams.
- Maintains applicable records and files.
- Performs administrative and clerical duties.
- Depending on assignment, interacts with members of the community, other City staff, elected officials, and businesses.
- Assists in conducting special projects as needed.
- Supports the relationship between the City of Vernon and the general public by demonstrating courteous and cooperative behavior when interacting with visitors and City staff; maintains confidentiality of work-related issues and City information; performs other duties as required or assigned.

#### MINIMUM QUALIFICATIONS:

##### Education, Training and Experience Guidelines:

Possession of a High School Diploma or GED. Must be at least 18 years old. Must be currently enrolled as a student in an undergraduate or graduate program at an accredited college or university or have graduated within six (6) months of appointment. Appointments to this classification are for a limited duration, not to exceed one year.

##### Knowledge of:

- City organization, operations, policies, and procedures.
- Principles and practices of office administration and telephone etiquette.
- General research and analysis methods and techniques.
- Records management principles.
- Basic computer skills and standard MS Office software applications.
- Customer service and public relations methods and practices.

##### Skill in:

- Operating a personal computer and utilizing a variety of business software.
- Organizing and maintaining departmental records and filing systems.
- Working effectively with others

- Establishing and maintaining cooperative working relationships with co-workers and the public.
- Communicating effectively verbally and in writing.
- Basic mathematics.

**LICENSE AND CERTIFICATION REQUIREMENTS:** A valid California Driver's License may be required.

**PHYSICAL DEMANDS AND WORKING ENVIRONMENT:** Work is performed in a standard office environment, with occasional work required outdoors and/or at remote locations throughout the City.

RESOLUTION NO. 2021-37

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON AMENDING EXHIBIT A OF THE CLASSIFICATION AND COMPENSATION PLAN ADOPTED BY RESOLUTION NO. 2021-16 TO ADD A NEW CLASSIFICATION AND ASSOCIATED SALARY RANGE FOR THE POSITION OF ADMINISTRATIVE INTERN

SECTION 1. Recitals.

A. On June 1, 2021, the City Council adopted Resolution No. 2021-16, as amended by Resolution No. 2021-27, adopting the Classification and Compensation Plan in accordance with Government Code Section 20636(b)(1).

B. The Administrative Intern classification is designed as a paid internship that can be assigned to any City department, division, function and/or special project with a limited duration not to exceed 1,000 hours and/or one year. The new classification and associated salary range is recommended as it would provide interns with valuable hands-on experience and exposure to specific career fields of interest. Adding the Administrative Intern classification will enhance the City's professional development program, provide exposure, and increase interest in public sector career opportunities and future recruitment efforts.

C. Assignment of an Administrative Intern to a City department, division, function and/or special project will be based on review of operational and staffing needs, and assessment of available budget.

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

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct.

SECTION 3. The Classification and Compensation Plan adopted by Resolution No. 2021-16, as amended by Resolution No. 2021-27, is hereby amended to add a classification and associated compensation for the position of Administrative Intern, as shown in Exhibit A of this Resolution and referred to as Exhibit A of the City's Classification and Compensation Plan.

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SECTION 4. The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

APPROVED AND ADOPTED this 2<sup>nd</sup> day of November, 2021.

\_\_\_\_\_  
MELISSA YBARRA, Mayor

ATTEST:

\_\_\_\_\_  
LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

\_\_\_\_\_  
ZAYNAH N. MOUSSA,  
Interim City Attorney



**City of Vernon**  
**Classification and Compensation Plan**  
**Management, Confidential Elected Officials**  
**Exhibit A**  
**Fiscal Year: 2021-2022**  
**Effective November 2, 2021**

CLASS CODE	OCCUPATIONAL JOB FAMILIES AND JOB CLASSES	FLSA	EMPLOYEE GROUP	PAY GRADE	{a} ANNUAL	{a} MONTHLY	HOURLY	PAY PERIOD
<b>ADMINISTRATIVE AND CLERICAL GROUP</b>								
<b>1535</b>	<b>Administrative Intern</b>		<b>NE</b>	<b>Hourly</b>				
	Step 1						\$ 15.0000	

{a} - The annual and monthly salaries are reported as whole dollar without the cents ONLY for reporting purposes.

# City Council Agenda Item Report

Agenda Item No. COV-822-2021  
Submitted by: Lissette Melendez  
Submitting Department: Public Works  
Meeting Date: November 2, 2021

## **SUBJECT**

Change Order No. 12 to the Consulting Services Agreement (CS-0099) with CNS Engineers, Inc. for the Atlantic Boulevard Bridge Rehabilitation and Widening Project

## **Recommendation:**

- A. Find that the approval of the proposed change order is within the Initial Study/Mitigated Negative Declaration prepared for this project pursuant to the provisions under the California Environmental Quality Act (CEQA) in accordance with Section 15063 of the CEQA Guidelines; and
- B. Approve and authorize the City Administrator to execute Agreement Change Order No. 12, in substantially the same form as submitted, for the Atlantic Boulevard Bridge Rehabilitation and Widening Project, Federal Project No. DBPL02-5139(010), Contract No. CS-0099, extending the project schedule from December 31, 2021 to December 31, 2022 and authorizing CNS Engineers, Inc. to provide additional right-of-way acquisition support and coordination services required to complete Caltrans Right of Way Certification for the additional cost of \$166,028.03, increasing the total contract cost to \$2,180,368.48.

## **Background:**

The Atlantic Boulevard Bridge over the Los Angeles River was constructed in 1931 and consists of concrete barrel arches with an earth-filled roadway and asphalt concrete pavement. The average daily vehicle count traversing the bridge is over 50,000. Atlantic Boulevard is a vital artery that serves not only the City of Vernon, but also serves as a gateway to the southeast community. Due to the narrow pedestrian walkway and traffic lanes, the bridge will be inadequate for the projected traffic volume of vehicles and trucks.

The Atlantic Boulevard Bridge over the Los Angeles River Agreement (Agreement) was awarded in November 2009 to CNS Engineers, Inc. (CNS) via Resolution No. 10,112 for the design of the bridge rehabilitation and right-of-way acquisition support. Under this Agreement, CNS is developing plans for the proposed widening and rehabilitation of the bridge, which includes the widening of the roadway bridge approaches, modifications of traffic signals, installation of California Public Utilities Commission-approved railroad grade crossings devices, and flood control channel modifications. Right-of-way activities along Atlantic Boulevard consist of either Temporary Construction Easements (TCE) or permanent Street Easements (SE) to accommodate the widening of the bridge and roadway and construction activities. The project also requires the relocation of conflicting utilities, including power poles owned by the City's Public Utilities Department, which is concurrently developing relocation plans.

The Agreement has been extended multiple times because of delays to the design caused by railroad issues, proposed utility relocations, and right-of-way acquisition requirements which, in each instance, has involved various agencies and subcontractors. Projects of this magnitude are complex, and there are often unanticipated challenges that impact initial plans. Each Agreement Change Order has addressed such issues, and has modified the project schedule timeline and adjusted the project budget as necessary.

The proposed Agreement Change Order No. 12 is required to complete the intricate and lengthy right-of-way acquisitions of any affected property owned by Burlington Northern Santa Fe Railway (BNSF), Los Angeles Department of Water and Power (LADWP), Los Angeles County Flood Control District (LACFCD), and various private properties. The proposed Agreement Change Order is also required to allow CNS sufficient time to complete the Caltrans Right of Way Certification for the Project, per the updated project schedule below:

- By June 30, 2022: Complete all Right of Way Acquisition and Utility Coordination
- By July 5, 2022: Submit Caltrans Right of Way Certification Package
- By August 30, 2022: Obtain Caltrans Right of Way Certification
- By September 15, 2022: Update Caltrans Highway Bridge Program (HBP) Annual Survey for Construction Funds

The proposed Agreement Change Order No. 12 has been reviewed and approved as to form by the City Attorney's Office.

**Fiscal Impact:**

Agreement Change Order No. 12 would add \$166,028.03 to the Agreement for an amended total not to exceed \$2,180,368.48. Sufficient funds for the proposed Change Order are available in Public Works Capital Outlays Account No. 011.2043.900000.

**Attachments:**

1. [Agreement Change Order No. 12](#)

**CITY OF VERNON  
PUBLIC WORKS DEPARTMENT**

**CONTRACT CHANGE ORDER NO. 12 SUPPLEMENT NO.      SHEET 1 OF 1 SHEETS**

**PROJECT: Atlantic Blvd. Bridge over the Los Angeles River Contract No. CS-0099**  
**FEDERAL PROJECT No. DBPL02-5139(010) EDEN Project No. 103001**  
**REQUESTED BY: City of Vernon Supplemental No.**  
**TO: CNS Engineers CONTRACTOR**

You are hereby directed to make the herein described changes to the plans and specifications or do the following described work not previously included in the plans and specifications of this contract. Except as specifically modified herein, all terms and conditions of the original contract remain in full force and effect, and apply to the additional work as if said work was originally included in the contract.

**Per the Request for Contract Amendment No. 12 from Contractor dated October 11, 2021, this Change Order provides for the additional work described below.**

1. Extend the contract for an additional one-year period from December 31, 2021 to December 31, 2022, and a total additional compensation amount not to exceed \$166,028.03.  
  
 The project involves complex and lengthy right of way acquisition in BNSF, LADWP, LACFCD, and private properties, therefore the project schedule must be extended in order to complete the Caltrans Right of Way Certification.
2. Design team to perform extra work to complete the Right of Way Certification.

Contract Amount (Base Bid)		\$	1,155,284.38
Amount of This Change Order		\$	166,028.03
Amount of Previous Change Orders		\$	859,056.07
Total Change Orders		\$	1,025,084.10
Modified Contract Amount		\$	2,180,368.48

By reason of this change order the time of completion will be adjusted as follows: **365 additional calendar days**

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
**Carlos Fandino, City Administrator**

Attest: \_\_\_\_\_ Date: \_\_\_\_\_  
**Lisa Pope, City Clerk**

We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all labor, equipment and materials, including overhead, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted Date: \_\_\_\_\_ Contractor: \_\_\_\_\_

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

Accepted Date: \_\_\_\_\_ Contractor: \_\_\_\_\_

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

October 11, 2021

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

Subject: Rehabilitation of Atlantic Blvd. Bridge over the Los Angeles River  
Request for Contract Amendment No. 12

Dear Mr. Wall:

To complete the proposed project, we request an amendment for extra work as follows:

Extend the contract from December 31, 2021 to December 31, 2022:

Current contract will expire on December 31, 2021. Because the Project involves complex and lengthy right of way acquisition in BNSF, LADWP, LACFCD, and private properties, the project schedule must be extended to complete the Caltrans Right of Way Certification. During the extended contract period, the design team will perform the following extra work:

- OPC will serve as the primary point of contact for all acquisition activities, including right of way certification through Caltrans.
- OPC will coordinate with appraisers Integra Realty Resources for fee appraisal of APN 6314-003-001 (Krystal Enterprises, LLC) and review appraisal by Donahue & Company.
- OPC will complete utility relocation coordination involving city's Power Department, SCE, and Maywood Mutual Water in accordance with Caltrans local assistance procedures. The work includes the following:
  - Act as the primary point of contact with conflicting utility owners.
  - Actively participate on the project team to update the city and team on the progression of utility work.
  - Issue updated Notice to Relocate Claim Letters using city templates.
  - Work with the design team to develop and update a utility conflict matrix.
  - Determine liability for the utility conflicts that are impacted by the Project (SCE and Maywood Mutual Water).
  - Coordinate and plan with the utility owners and their designers as needed to discuss Project design, conflicts, relocation alternatives, and resolution to conflicts.
  - Obtain detailed scopes of work from the utility owners for relocation, estimated start and completion dates and proposed cost to perform and complete the relocation activity.
  - Issue Notice to Owner to relocate using city letterhead.
  - Prepare and execute Utility Agreements (UA) for utility owners that have prior rights and conflict with the project.
  - Prepare Caltrans required Reports of Investigation for each utility owner.
  - Work with the city and utility owner to ensure the relocation plan is compatible with permit requirements.
  - Prepare and execute through Caltrans, the FHWA Specific Authorizations for utility relocations and utility agreements.
  - Prepare the utility section of the Right of Way Certification.

- RailPros will conduct project coordination with CPUC and BNSF/LAJ staff to finalize railroad-related design clarification, traffic signal modification design revisions, GO 88-B Application revisions to address CUPC comprehensive design review.
- The Design Team including CNS, Stantec and KOA will update the bridge, roadway, and traffic design plans and specifications using Caltrans 2018 standards.
- The Design Team will renew the 401, 408, 404 and 1600 regulatory permits as needed.
- CNS will provide Metro and Caltrans local assistance support as needed.

The estimated cost for all additional effort is \$166,028.03.

Current Amended Contract Amount:	\$2,014,340.45
Proposed New Amendment:	\$166,028.03
Total Proposed Amended Contract Amount:	\$2,180,368.48

We look forward to receiving City's approval for this contract amendment. Should you have any questions about this proposal, please feel free to contact me at (951) 687-1005 ext.104 or by e-mail at [james.lu@cnsenginc.com](mailto:james.lu@cnsenginc.com).

Sincerely,



James Lu, P.E., S.E.  
Project Manager / Principal  
**CNS Engineers, Inc.**

Attachment: Cost proposal backup details

**CITY OF VERNON  
COST PROPOSAL**

Federal Project No. 5139 (010)

Caltrans EA No. 0793210L

Date: 8/3/2020

Project Name: **Rehabilitation of Atlantic Blvd. Bridge over the Los Angeles River**

Consultant: **CNS Engineers, Inc. (Prime Consultant)**

**DIRECT LABOR**

Classification	Name	Hourly Rate Range	Hours	Hourly Rate (2021)	Total
Project Manager (PM) / Principal Bridge Engineer	James Lu		152 @	\$ 95.80	\$ 14,561.60
Senior Bridge Engineer			48 @	\$ 67.00	\$ 3,216.00
Bridge Project Engineer			40 @	\$ 49.48	\$ 1,979.20
Senior Roadway Engineer / Deputy PM			80 @	\$ 64.48	\$ 5,158.40
Senior CADD Designer			16 @	\$ 41.50	\$ 664.00
			0 @	\$ -	\$ -
			0 @	\$ -	\$ -

Subtotal Direct Labor Costs	\$ 25,579.20
Anticipated Salary Increases (3.0%) (Escalation)	\$ 767.38
<b>Total Direct Labor Costs (DLC)</b>	<b>\$ 26,346.58</b>

**FRINGE BENEFITS**

Rate	Total
* %	
<b>Total Fringe Benefits (FB)</b>	<b>\$ -</b>

**INDIRECT COSTS**

Overhead (OH)	* %	Total *
General and Administrative (G&A)	* %	Total *
Total (* Combined FB, OH and G&A)	<b>137.07 %</b>	<b>\$ 36,113.25</b>
<b>Total Indirect Costs (IC)</b>		<b>\$ 36,113.25</b>

**FEE (PROFIT)**

Rate	Total
10 %	\$ 6,245.98
<b>Fee (DLC+FB+IC)</b>	<b>\$ 6,245.98</b>

**ESTIMATED OTHER DIRECT COSTS (ODC)**

(ODC is actual cost to be reimbursed with supporting documentation.)

1. Reproduction and Binding	\$ -
2. Conference Calls	\$ -
3. Transportation / Travel (Mileage will be IRS standard rate.)	\$ -
4. Overnight Deliveries	\$ -
<b>Total Other Direct Costs</b>	<b>\$ -</b>

Prime Consultant (CNS) Cost: \$ 68,705.81

**SUBCONTRACTOR COSTS**

KOA Corporation (Traffic)	\$ -
Overland, Pacific & Cutler (Right of Way Appraisal and Acquisition)	\$ 24,108.76
Stantec (Roadway, Right of Way Easements, Regulatory Permits)	\$ 23,602.01
RailPros (Railroad)	\$ 49,611.45
Converse (Geotechnical)	\$ -
GPA (Environmental)	\$ -
<b>Total Subcontractor Costs</b>	<b>\$ 97,322.22</b>

**TOTAL CONTRACT COST**

**\$ 166,028.03**



**CITY OF VERNON**  
**Cost Proposal - Man Hour Worksheet**

Project Name: Atlantic Blvd. Bridge over the Los Angeles River  
 Consultant: CNS Engineers, Inc. (Prime Consultant)

Date: 8/3/20

Task No.	Task Description	Project Manager (PM) / Principal Bridge Engineer	Senior Bridge Engineer	Bridge Project Engineer	Senior Roadway Engineer / Deputy PM	Senior CADD Designer	Total Hours	Labor Cost
(loaded billing rates)		\$ 257.32	\$ 179.96	\$ 132.90	\$ 173.19	\$ 111.47		
<b>Phase I: Development of Plans, Specifications and Estimates (PS&amp;E)</b>								
<b>1.0</b>	<b>Project Management</b>							
1.01	Meetings and Coordination	40			40		80	\$ 17,220.50
1.02	Project Administration and Project Controls	32					32	\$ 8,234.21
1.03	Quality Control and Quality Assurance	8			40		48	\$ 8,986.29
1.04	Caltrans Local Assistance Funding Supports	64		24			88	\$ 19,658.10
<b>2.0</b>	<b>PS&amp;E Initiation</b>							
2.01	Data Collection						0	\$ -
2.02	Field Review and Site Assessment						0	\$ -
2.03	Design Surveys and Orthophoto						0	\$ -
2.04	Right-of-Way Research and Base Mapping						0	\$ -
2.05	Utility Notification and Identification including Potholing						0	\$ -
2.06	Geotechnical Investigations						0	\$ -
2.07	Limited Phase II Soil Sampling (RR Contamination)						0	\$ -
2.08	Diurnal and Nocturnal Bat/Nesting Bird Surveys						0	\$ -
2.09	Bridge Aesthetic Analysis and Historic Preservation Report						0	\$ -
2.10	Roadway Drainage Report						0	\$ -
2.11	Storm Water Quality Documentation						0	\$ -
2.12	Railroad Phasing and Signal Requirements						0	\$ -
2.13	Channel Hydraulics and Modification Requirements						0	\$ -
<b>3.0</b>	<b>Design Coordination</b>							
3.01	Resource Agency Permits (CDFG 1601, RWCB 401 and ACOE 404 and 408)						0	\$ -
3.02	CPUC General Order 88B Application						0	\$ -
3.03	Railroad C&M Agreement Assistance						0	\$ -
3.04	Utility Relocation Supports						0	\$ -
3.05	Right-of-Way Plats and Legal Description						0	\$ -

**CITY OF VERNON**  
**Cost Proposal - Man Hour Worksheet**

Project Name: Atlantic Blvd. Bridge over the Los Angeles River  
 Consultant: CNS Engineers, Inc. (Prime Consultant)

Date: 8/3/20

Task No.	Task Description	Project Manager (PM) / Principal Bridge Engineer	Senior Bridge Engineer	Bridge Project Engineer	Senior Roadway Engineer / Deputy PM	Senior CADD Designer	Total Hours	Labor Cost
(loaded billing rates)		\$ 257.32	\$ 179.96	\$ 132.90	\$ 173.19	\$ 111.47		
3.06	Right-of-Way Easement/Acquisition Supports						0	\$ -
<b>4.0</b>	<b>65% Design Submittal</b>							
4.01	Roadway Plans						0	\$ -
4.02	Stage Constructing Plans						0	\$ -
4.03	Utility Plans						0	\$ -
4.04	Drainage Plans						0	\$ -
4.05	Traffic Signal Plans						0	\$ -
4.06	Work Area Traffic Control Plans						0	\$ -
4.07	Signing and Striping Plans						0	\$ -
4.08	Street Lighting Plans and Sign Illumination Plans						0	\$ -
4.09	Channel Modification Plans						0	\$ -
4.10	Bridge Unchecked Plans						0	\$ -
4.11	Grade Crossing Plans						0	\$ -
<b>5.0</b>	<b>95% PS&amp;E Submittal</b>							
5.01	Roadway Plans						0	\$ -
5.02	Stage Constructing Plans						0	\$ -
5.03	Utility Plans						0	\$ -
5.04	Drainage Plans						0	\$ -
5.05	Traffic Signal Plans						0	\$ -
5.06	Work Area Traffic Control Plans						0	\$ -
5.07	Signing and Striping Plans						0	\$ -
5.08	Street Lighting Plans and Sign Illumination Plans						0	\$ -
5.09	Channel Modification Plans						0	\$ -
5.10	Bridge Checked Plans						0	\$ -
5.11	Grade Crossing Plans						0	\$ -
5.12	Special Provisions and Workday Schedule						0	\$ -
5.13	Quantities and Cost Estimates						0	\$ -
5.14	Supplemental Cultural Study						0	\$ -

**CITY OF VERNON**  
**Cost Proposal - Man Hour Worksheet**

Project Name: Atlantic Blvd. Bridge over the Los Angeles River  
 Consultant: CNS Engineers, Inc. (Prime Consultant)

Date: 8/3/20

Task No.	Task Description	Project Manager (PM) / Principal Bridge Engineer	Senior Bridge Engineer	Bridge Project Engineer	Senior Roadway Engineer / Deputy PM	Senior CADD Designer	Total Hours	Labor Cost
(loaded billing rates)		\$ 257.32	\$ 179.96	\$ 132.90	\$ 173.19	\$ 111.47		
<b>6.0</b>	<b>100% (Final) PS&amp;E Submittal</b>							
6.01	Roadway Plans						0	\$ -
6.02	Stage Constructing Plans						0	\$ -
6.03	Utility Plans						0	\$ -
6.04	Drainage Plans						0	\$ -
6.05	Traffic Signal Plans						0	\$ -
6.06	Work Area Traffic Control Plans						0	\$ -
6.07	Signing and Striping Plans						0	\$ -
6.08	Street Lighting Plans and Sign Illumination Plans						0	\$ -
6.09	Channel Modification Plans						0	\$ -
6.10	Bridge Plans	8	32	16		16	72	\$ 11,727.30
6.11	Grade Crossing Plans						0	\$ -
6.12	Special Provisions and Suggested Workday Schedule		16				16	\$ 2,879.40
6.13	Quantities and Cost Estimates						0	\$ -
6.14	Resident Engineer's Pending Files						0	\$ -
<b>2</b>								
<b>Total Hours</b>		<b>152</b>	<b>48</b>	<b>40</b>	<b>80</b>	<b>16</b>	<b>336</b>	<b>\$ 68,705.81</b>



September 15, 2021

Mr. James Lu, PE, SE  
Senior Manager/Principal  
CNS Engineers, Inc.  
11870 Pierce Street, Suite 265  
Riverside, CA 92505

Sent Via Email: James.Lu@cnsenginc.com

**RE: Rehabilitation of Atlantic Blvd. Bridge over the Los Angeles River  
Revised Contract Amendment No. 8**

Dear Mr. Lu:

As discussed, an amendment to our contract is necessary for work associated with the coordination of utilities and continued acquisition activities for the subject City of Vernon (City) bridge rehabilitation project (Project).

Our acquisition services will continue as follows:

1. Continue to be the primary point of contact for all acquisition activities, including certification, through the December 2022 extension of the contract.
2. OPC will coordinate with appraisers Integra Realty Resources for fee appraisal of APN 6314-003-001 (Krystal Enterprises, LLC) and review appraisal by Donahue & Company.

Utility Coordination will be led by Mike Parker, Senior Utility Manager, and Pete Castelan, Senior Utility Coordinator, who will be the day to day coordinator on the Project. Utility coordination support work as follows:

1. Act as the primary point of contact with conflicting utility owners.
2. Actively participate on Project Development Team to update the City and Team on the progression of utility work (estimated eight meetings).
3. Issue updated Notice to Relocate Claim Letters using City provided templates (two conflicting utility owners).
4. Work with the design team to develop and update a utility conflict matrix.
5. Determine liability for the utility conflicts that are impacted by the Project (SCE and Maywood Mutual Water).
6. Coordinate and plan with the utility owners and their designers as needed to discuss Project design, conflicts, relocation alternatives, and resolution to conflicts (estimated two utility owners and five conflicts for a total of 12 meetings including face to face, field and teleconference).
7. Obtain detailed scopes of work from the utility owners for relocation, estimated start and completion dates and proposed cost to perform and complete the relocation activity.
8. Issue Notice to Owner to relocate using City provided letterhead.
9. Prepare and execute Utility Agreements (UA) for utility owners who have prior rights and conflict with the Project (estimated two UA).
10. Prepare Caltrans required Reports of Investigation for each utility owner.
11. Work with the City and utility owner to ensure the relocation plan is compatible with permit requirements.
12. Prepare and execute through Caltrans, the FHWA Specific Authorizations for utility relocations and utility agreements.
13. Prepare the utility section of the Right of Way Certification.

**Assumptions/Exclusions**

1. All conflicts will be determined by the Design team. The above estimates are based on information provided by the Design team. Changes in these items may result in increased/decreased scope.
2. All City owned facilities including utility service-related items (water meters, traffic signals and City owned streetlights) are not considered part of this scope. These items will be identified by Design, but actual noticing and detailed coordination is not necessary and relocation work will be conducted by the awarded road contractor.
3. Scope does not include any fees or work associated with the actual relocation of the utility facilities and/or construction management/inspection.

The amendment is necessary due to design changes and delays to the Project. The additional fees are for utility coordination work as indicted above.


Additional costs to complete the identified services as described will be **\$24,108.76**, comprised of \$14,124.38 and \$9,984.38 for utility coordination. Back up documentation for our fees are included in Exhibit 10-H1 attached.

Based on this additional work, our revised contract amount would be as follows:

Original Contract Amount	\$ 57,764.65
Amendment No. 1	\$ 6,300.00
Amendment No. 2	\$ 40,086.70
Amendment No. 3	\$ 90,912.04
Amendment No. 4	\$ 47,410.00
Amendment No. 5	\$ 800.00
Amendment No. 6	\$ 6,061.00
Amendment No. 7	\$ 24,450.00
Amendment No. 8 (this amendment)	\$ 24,108.76
<b>Total New Contract Amount:</b>	<b>\$297,893.15</b>

If the proposed Contract Amendment No. 8 meets your approval, please sign below and return to me and/or provide a contract change order authorization in a form acceptable to you. Should you have any questions or need additional information, please contact me at 562.304.2028 or RGuinaldo@opcservices.com.

Sincerely,

  
Roy Guinaldo, RWA  
Senior Project Manager  
OPC

<b>Accepted, Authorization to Proceed: Additional Fees of \$ 24,108.76</b>
_____
Signature/Title:
_____
Date:

EXHIBIT 10-H1 COST PROPOSAL Page 1 of 3

ACTUAL COST-PLUS-FIXED FEE OR LUMP SUM (FIRM FIXED PRICE) CONTRACTS

Note: Mark-ups are Not Allowed

Prime Consultant

Subconsultant

2nd Tier Subconsultant

Consultant: Overland, Pacific & Cutler, LLC

Project No. City of Vernon Rehabilitation of Atlantic Blvd. Bridge over the Los Angeles River

Contract: \_\_\_\_\_

Date 8/3/2021

**DIRECT LABOR**

Classification/Title	Name	Hours	Actual Hourly Rate	Total
<b>Office Personnel</b>				
Senior Utility Manager	Mike Parker	24.0	\$ 72.11	\$ 1,730.70
Senior Utility Coordinator	Pete Castelan	48.0	\$ 39.43	\$ 1,892.74
Senior Project Manager	Roy Guinaldo	3.0	\$ 39.43	\$ 118.30
Project Manager	Kelly Dewitt	7.0	\$ 39.43	\$ 276.02
Senior Agent		50.0	\$ 36.06	\$ 1,803.00
Project Coordinator		10.0	\$ 27.93	\$ 279.32
<b>Total Office Direct Labor</b>				<b>\$ 6,100.07</b>
<b>Field Personnel</b>				
				\$ -
				\$ -
<b>Total Field Direct Labor</b>				<b>\$ -</b>

**LABOR COSTS**

a) Subtotal Direct Labor Costs - Office	\$ 6,100.07
b) Subtotal Direct Labor Costs - Field	\$ -
c) Anticipated Salary Increases (see page 2 for calculation)	\$ 91.50
<b>d) TOTAL DIRECT LABOR COSTS [(a) + (b)+(c)]</b>	<b>\$ 6,191.58</b>

**INDIRECT COSTS**

e) Fringe Benefits (Rate: <u>0.00%</u> )	i) Total Fringe Benefits [(d) x (e)]	0.00
f) Overhead Field (Rate: <u>0.00%</u> )	j) Overhead [(b) x (f)]	0.00
g) Overhead Office (Rate: <u>149.00%</u> )	k) Overhead [(a) x (g)]	9,089.11
h) General & Admin (Rate: <u>0.00%</u> )	l) Gen & Admin [(d) x (h)]	0.00
<b>m) TOTAL INDIRECT COSTS [(i) + (j) + (k)+(l)]</b>		<b>\$ 9,089.11</b>

<b>FIXED FEE</b>	<b>n) TOTAL FIXED FEE [(d) + (j) + (k) x fixed fee 10.00% ]</b>	<b>1,528.07</b>
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**o) CONSULTANT'S OTHER DIRECT COSTS (ODC) - ITEMIZE (Add additional pages if necessary)**

Description of Item	Quantity	Unit	Unit Cost	Total
Appraisal for 6314-003-001 Krystal Enterprises, LLC: Integra Realty Resources	1.00	Report	\$ 4,500.00	\$ 4,500.00
Review Appraisal for 6314-003-001 Krystal Enterprises, LLC: Donahue & Company	1.00	Report	\$ 2,800.00	\$ 2,800.00
				\$ -

**p) TOTAL OTHER DIRECT COSTS \$ 7,300.00**

**q) SUBCONSULTANTS' COSTS (Add additional pages if necessary)**

\_\_\_\_\_ \$ -

**r) TOTAL SUBCONSULTANTS' COSTS \$ -**

**s) TOTAL OTHER DIRECT COSTS INCLUDING SUBCONSULTANTS [(p) + (r)] \$ 7,300.00**

**TOTAL COST [(d) + (m) + (n) + (s)] \$ 24,108.76**

**NOTES:**

- Key personnel **must** be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.
- The cost proposal format shall not be amended. Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans.
- Anticipated salary increases calculation (page 2) must accompany.



**Stantec Consulting Services Inc.**  
38 Technology Drive, Irvine CA 92618-5312

August 20, 2021  
File: 2073013430

**Attention: James Lu**  
CNS Engineers, Inc.  
11870 Pierce Street, Suite 265  
Riverside, CA 92505

Dear Mr. Lu,

**Reference: Cost Proposal for Contract Extension and Miscellaneous Tasks**

The contract is to be extended from 12/31/2021 to 12/31/2022. Stantec Consulting Services Inc. (Stantec) is requesting a contract amendment for additional services, which includes additional project management and coordination, completion of PS&E documents to current standards, miscellaneous mapping, and completion of Regulatory Permits 401, 404 and 1600.

Services will be provided on a time-and-materials, not-to-exceed basis based upon the employee's current year hourly rate plus fringe benefits, indirect costs, and fee (profit) as calculated in the fee summary attached.

The attached proposal includes the following information:

- Scope of Services
- Fee Summary

Please feel free to respond with any questions or comments.

Regards,

**Stantec Consulting Services Inc.**

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**Susan Reid** P.E.  
Project Manager  
Phone: 949 874 1767  
susan.reid@stantec.com

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**Sherry Weinmeier**  
Principal, Transportation Planning & Traffic  
Engineering  
Phone: 949 923 6265  
sherry.weinmeier@stantec.com

Reference: Cost Proposal for Contract Extension and Miscellaneous Tasks

## Scope of Services

- Extension of contract from 12/31/2021 to 12/31/2022. This one-year project extension requires additional project management and additional project coordination with CNS, the City of Vernon, and other project consultants and parties to the project. Miscellaneous minor exhibits and details are also included, as well as finalization of the PS&E documents to current standards. Additional oversight, quality control, contract review and administration are also required. This task includes 2 hours for Stantec Team Leader, 2 hours for Drainage Lead, 60 hours for the roadway design lead, and 2 hours for Administrative Services.
- Miscellaneous Mapping. This task includes 16 hours for the survey project manager to address minor right of way, easement and TCE concerns/comments.
- Regulatory Permits (401, 404, 1600). The complexity of the flood control permits increases as time increases. The 401 permit is complete, but additional funds are required to finalize the 404 and 1600 Permits.

404 Permit – Complete 404 Permit process with the Corps of Engineers Regulatory Division and address comments to complete the Nationwide 14 Permit requirements. File for re-verification of the project's Nationwide 14 Permit in early 2022. Address Corps of Engineers comments and coordinate with client in support of obtaining the Nationwide 14 Permit re-verification.

1600 Permit – Address regulatory agency comments and coordinate with client as required to complete the California Department of Fish and Wildlife Lake and Streambed Alteration Program Section 1602.

This task includes 24 hours for Drainage Lead and 12 hours for Engineering Designer.

## Fee Summary

See attached spreadsheet.

**TOTAL : \$23,602.01**



**CITY OF VERNON**  
**COST PROPOSAL FOR CONTRACT EXTENSION, MISC**

Federal Project No.:

Caltrans EA No.:

Date: 8/17/2021

Project Name: Atlantic Blvd. Bridge over the Los Angeles River

Consultant: Stantec Consulting, Inc.

**DIRECT LABOR**

Classification	Name	Hourly Rate Range	Hours	Hourly Rate (2021)	Total
Stantec Team Leader	<u>Sherry Weinmeier</u>	<u>                    </u>	<u>2 @</u>	<u>\$ 96.13</u>	<u>\$ 192.26</u>
Drainage Lead	<u>Kevin Brandt</u>	<u>                    </u>	<u>26 @</u>	<u>\$ 83.66</u>	<u>\$ 2,175.16</u>
Roadway Design Lead	<u>Susan Reid</u>	<u>                    </u>	<u>60 @</u>	<u>\$ 59.12</u>	<u>\$ 3,547.20</u>
Engineering Designer	<u>Ada Cornejo</u>	<u>                    </u>	<u>0 @</u>	<u>\$ 42.91</u>	<u>\$ -</u>
Engineering Designer	<u>Matt Wagstaff</u>	<u>                    </u>	<u>12 @</u>	<u>\$ 46.64</u>	<u>\$ 559.68</u>
Survey Project Manager	<u>Jim Steines</u>	<u>                    </u>	<u>16 @</u>	<u>\$ 72.57</u>	<u>\$ 1,161.12</u>
Administrative Services	<u>Connie Woodward</u>	<u>                    </u>	<u>2 @</u>	<u>\$ 41.19</u>	<u>\$ 82.38</u>

Subtotal Direct Labor Costs	<u>\$ 7,717.80</u>
Anticipated Salary Increases (3.35 %) (Escalation)	<u>\$ 258.55</u>
<b>Total Direct Labor Costs (DLC)</b>	<b><u>\$ 7,976.35</u></b>

**FRINGE BENEFITS**

Rate	Total
<u>34% %</u>	<u>\$ 2,711.96</u>
<b>Total Fringe Benefits (FB)</b>	<b><u>\$ 2,711.96</u></b>

**INDIRECT COSTS**

Overhead (OH)	*	%	*
General and Administrative (G&A)	*	%	*
Total (* Combined OH and G&A)	<u>135%</u>	%	<u>\$ 10,768.07</u>
<b>Total Indirect Costs (IC)</b>	<b><u>\$ 10,768.07</u></b>		

**FEE (PROFIT)**

Rate	Total
<u>10 %</u>	<u>\$ 2,145.64</u>
<b>Fee (DLC+FB+IC)</b>	<b><u>\$ 2,145.64</u></b>

**ESTIMATED OTHER DIRECT COSTS (ODC)**

(ODC is actual cost to be reimbursed with supporting documentation.)

1. Reproduction and Binding	<u>\$ -</u>
2. Plotting	<u>\$ -</u>
3. Transportation / Travel (Mileage will be IRS standard rate.)	<u>\$ -</u>
4. Overnight Deliveries	<u>\$ -</u>
5. 2-man Field Survey Truck and Equipment	<u>\$ -</u>
<b>Total Other Direct Costs</b>	<b><u>\$ -</u></b>

**SUBCONTRACTOR COSTS**

Potholing	<u>\$ -</u>
Aerial Mapping	<u>\$ -</u>

**TOTAL COST**

**\$ 23,602.01**

**Atlantic Boulevard Bridge Widening**  
**Contract Amendment No. 7**  
*Scope of Work Amendment*  
September 8, 2021

The previous contract is soon to expire on December 31, 2021 and a scope amendment is required to extend the contract from December 31, 2021 to December 31, 2022. The extended contract length of one year generates the need for additional general project management, meetings, and coordination with stakeholders, which is captured in this contract amendment.

The Amendment No. 7 tasks outlined below are in addition to the tasks currently authorized on the project:

- Contract time extension for one year. Project Management, Railroad Design Coordination, and PS&E services extended from December 31, 2021 through December 31, 2022.
- Additional general project management, meetings, and coordination services due to contract time extension.
- Additional project coordination with new CPUC and BNSF/LAJ staff due to recent personnel changes.
- Additional project information and design clarification, traffic signal modifications design revisions, and Draft GO 88-B Application revisions to address CPUC comprehensive design review.

The attached cost proposal details our expected costs and staff to complete this additional work. RailPros is requesting **\$49,611.45** in additional authorization.

We look forward to continuing to work with CNS and the City towards the successful completion of this project. Please feel free to contact us if you have any questions regarding this.

Casey Murdie, PE, TE  
Project Manager



15265 Alton Parkway|Suite 140|Irvine|California|92618  
Direct 949.383.2338 | Office 714.734.8765 | Mobile 949.939.0683  
casey.murdie@railpros.com| [www.railpros.com](http://www.railpros.com)

## ***1.0 PROJECT MANAGEMENT***

### **1.01 Meetings and Coordination**

**Addition of the following scope to this task:**

#### **Task Objective**

RailPros shall participate in project meetings as specified below and perform general project coordination efforts with respect to the City, BNSF/LAJ, and design team staff. Recent personnel changes with CPUC and BNSF/LAJ staff will require additional effort. CPUC personnel changes include a new CPUC Utilities Engineer and BNSF/LAJ personnel changes include a new BNSF Manager Public Projects, BNSF Assistant Director Signal Design, BNSF Signal Engineer, and new LAJ Project Manager. These changes necessitate additional coordination efforts with BNSF/LAJ including project overview, research into the past project history and regaining project concurrence.

#### **RailPros Activities**

- General project coordination efforts to deliver a quality product through time extension (December 2021 – December 2022).
- Additional project coordination with new CPUC Utilities Engineer.
- Additional project coordination with new BNSF Manager Public Projects, BNSF Assistant Director Signal Design, BNSF Signal Engineer, and LAJ Project Manager.
- Meetings: Participate in up to 16 meetings via conference call:
  - Monthly PDT meetings – up to 12 PDT meetings via conference call
  - 2 additional CPUC coordination meetings with new CPUC personnel via conference call
  - 2 additional BNSF/LAJ coordination meetings with new BNSF/LAJ personnel via conference call

## ***3.0 RAILROAD DESIGN COORDINATION***

### **3.02 CPUC General Order 88B Application**

**Addition of the following scope to this task:**

#### **Task Objective**

As part of CPUC review of the Draft GO 88-B Application, CPUC provided comprehensive design review comments and requested additional information and design clarifications that was not anticipated. New CPUC personnel and review protocols include a comprehensive review of the interconnected traffic signals and railroad signal system to verify they operate properly and safely during normal and railroad preemption operations. The comprehensive review by CPUC requires additional effort that was not originally anticipated including revising the interconnected traffic signal systems and grade crossing modifications to the 2 crossings and additional coordination and meetings with CPUC, BNSF/LAJ, and the City. The CPUC has also asked for

additional information and design clarification such as additional traffic signal operation design notes on the plans and written description of the proposed train operations from BNSF/LAJ.

RailPros will coordinate and provide additional information requested by the CPUC, revise the traffic signal modification plans, and revise the Draft CPUC GO88B Applications and Exhibits for the grade crossing modifications to 2 crossings to address all CPUC comprehensive review comments. RailPros will coordinate and ensure that all revisions are acceptable to all project stakeholders for the City to submit to CPUC for approval.

### **RailPros Activities**

- Provide CPUC additional information and design clarifications requested.
- Revise traffic signal modification plans to address additional CPUC design comments.
- Coordinate with CPUC, City, LAJ and BNSF to verify all revisions are acceptable to the project stakeholders.
- Respond to CPUC comments and revise the Draft GO-88B Applications to address additional CPUC comments.

### **Task Deliverables**

- CPUC additional information requested.
- Revised traffic signal modification plans to address additional CPUC design comments.
- Responses to CPUC comments.
- Revised Draft GO-88B Applications to address additional CPUC comments.

### **3.07 Review Stage Construction and Work Area Traffic Control Plans**

Addition of the following scope to this task:

### **Task Objective**

RailPros will complete additional review and comments for the Caltrans Encroachment Permit required for the Atlantic Boulevard roadway closure for construction of the new Atlantic Boulevard grade crossing surfaces. It is anticipated that the Caltrans Encroachment Permit package completed by KOA will include a Traffic Management Plan (TMP) and traffic control and detour plans providing the proposed traffic handling of the I-710, Atlantic Boulevard/Bandini Boulevard and the Atlantic Boulevard/District Boulevard intersections to allow full closure of the Atlantic Boulevard bridge in compliance with Caltrans standards. It is anticipated that there will be two (2) rounds of Caltrans Encroachment Permit comments/revisions with Caltrans reviewers. RailPros' review will be completed to verify adequate grade crossing closure and motorist guidance is provided during the construction of the Atlantic Boulevard grade crossings surfaces.

### **RailPros Activities**

- Review Caltrans Encroachment Permit for the Atlantic Boulevard roadway closure for construction of the new Atlantic Boulevard grade crossing surfaces. Review will be

completed to verify adequate grade crossing closure and motorist guidance is provided during the construction of the Atlantic Boulevard grade crossing surfaces. Prepare comments for the KOA design team staff's review and incorporation.

### Task Deliverables

- Review and comments for the Caltrans Encroachment Permit for the Atlantic Boulevard roadway closure for construction of the new Atlantic Boulevard grade crossing surfaces. Review will be completed to verify adequate grade crossing closure and motorist guidance is provided during the construction of the Atlantic Boulevard grade crossings surfaces.

IN WITNESS WHEREOF, the parties hereto have executed this Contract in duplicate (each of which shall constitute an original) as of \_\_\_\_\_.

CNS ENGINEERS, INC.  
(PRIMARY CONSULTANT)

RAILPROS, INC.  
(SUBCONSULTANT)



\_\_\_\_\_  
Karen Hankinson, PE, TE

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

Title: Vice President

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

Date: September 8, 2021

CITY OF VERNON (CLIENT)

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

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

**CITY OF VERNON  
COST PROPOSAL**

Federal Project No.:

Caltrans EA No.:

Date: 9/8/2021

Project Name: **Atlantic Blvd. Bridge over the Los Angeles River**

Consultant: **RailPros, Inc.**

**DIRECT LABOR**

Classification	Name	Hourly Rate Range	Hours	Hourly Rate (2021)	Total
Project Manager	C. Murdie		152 @	\$ 79.44	\$ 12,074.88
Sr. Traffic Engineer	K. Hankinson		36 @	\$ 104.05	\$ 3,745.80
Engineer	R. Williams		6 @	\$ 75.04	\$ 450.24
Engineer	L. Russell		28 @	\$ 38.38	\$ 1,074.64
Admin	S. Schaubert		4 @	\$ 27.55	\$ 110.20
			@	\$ -	\$ -
			@	\$ -	\$ -

Subtotal Direct Labor Costs	\$ 17,455.76
Anticipated Salary Increases (3.35%) (Escalation)	\$ 584.77
<b>Total Direct Labor Costs (DLC)</b>	<b>\$ 18,040.53</b>

**FRINGE BENEFITS**

Rate	Total
* %	
	\$ -
<b>Total Fringe Benefits (FB)</b>	<b>\$ -</b>

**INDIRECT COSTS**

	Rate	Total
	* %	*
Overhead (OH)		
General and Administrative (G&A)		
Total (* Combined FB, OH and G&A)	150 %	\$ 27,060.79
<b>Total Indirect Costs (IC)</b>		<b>\$ 27,060.79</b>

**FEE (PROFIT)**

Rate	Total
10 %	\$ 4,510.13
<b>Fee (DLC+FB+IC)</b>	<b>\$ 4,510.13</b>

**ESTIMATED OTHER DIRECT COSTS (ODC)**

(ODC is actual cost to be reimbursed with supporting documentation.)

1. Reproduction and Binding	\$ -
2. Plotting	\$ -
3. Transportation / Travel (Mileage will be IRS standard rate.)	0 miles/trip; 0 trips \$ -
4. Overnight Deliveries	\$ -
5. Video Survey	\$ -
<b>Total Other Direct Costs</b>	<b>\$ -</b>

**SUBCONTRACTOR COSTS**

Total Cost	\$ 49,611.45
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**ADDITIONAL AUTHORIZATION REQUESTED FOR TOTAL COST TO COMPLETE AND AMENDMENT No. 7:**

**\$ 49,611.45**

Project: Rehabilitation of Atlantic Blvd Bridge over the Los Angeles River  
 Consultant: RailPros, Inc.

**Contract Amendment No. 7**

Task No.	Task Description  (raw rate)	Casey Murdie \$ 79.44	Karen Hankinson \$ 104.05	Robert Williams \$ 75.04	Leah Russell \$ 38.38	Stephanie Schaubert \$ 27.55	Total Hours	Raw Labor Cost
<b>1.0</b>	<b>Project Management (Dec 2021 to Dec 2022 - 1 year)</b>							
1.01	Meetings and Coordination (up to 16 PDT meetings via conference call, 2 CPUC coordination meetings, 2 BNSF/LAJ coordination meetings)	128	24	6	4	4	166	\$ 13,379.48
<b>3.0</b>	<b>Railroad Design Coordination</b>							
3.02	CPUC General Order 88B Application (Revise Draft and Final)	16	8		20		44	\$ 2,871.04
3.07	Review Caltrans Encroachment Permit for Atlantic Blvd roadway closure including TMP and traffic control and detour plans (additional review and comments)	8	4		4		16	\$ 1,205.24
	<b>Estimate to Complete</b>	152	36	6	28	4	226	\$ 17,455.76

# City Council Agenda Item Report

Agenda Item No. COV-832-2021

Submitted by: Angela Melgar

Submitting Department: Finance/Treasury

Meeting Date: November 2, 2021

## **SUBJECT**

Amendment No. 1 to the Services Agreement with BLX Group LLC for Financial Advisory Services

## **Recommendation:**

Approve and authorize the City Administrator to execute Amendment No. 1 to Services Agreement with BLX Group LLC, in substantially the same form as submitted, for financial advisory services, increasing the total not-to-exceed amount by an additional \$600,000.

## **Background:**

On November 17, 2020, City Council approved an agreement with BLX Group, LLC (BLX) for Financial Advisory Services (Agreement) in an amount not-to-exceed \$600,000 for a three-year term. Said Agreement was awarded based on staff's evaluation of proposals received in response to the Request for Proposals (RFP) for Financial Advisory Services issued on August 25, 2020. At the time, BLX assisted the City with general consulting, planning, advisory services, and regulatory compliance, and it was noted that if new bonds were issued by the City in the future, an amendment to the Agreement might be necessary based on bond issuance costs.

As a result of continued low interest rates and favorable terms, staff is now considering more opportunities for bond financings/refinancings in the following areas: 1) Pension Obligation Bonds to stabilize Unfunded Accrued Liability costs over time, 2) Redevelopment Agency Bond refunding in order to realize interest rate savings and/or shorten the term, 3) 2012 Electric Series Bond refunding to realize interest rate savings, and 4) Bond financing for the potential acquisition of Malburg Generating Station (MGS). The proposed Amendment No. 1 increases the total not-to-exceed amount of the Agreement with BLX by an additional \$600,000 for the four additional bond projects staff is currently evaluating.

The proposed Amendment No. 1 has been reviewed and approved as to form by the City Attorney's Office.

## **Fiscal Impact:**

Amendment No. 1 would add \$600,000 to the Services Agreement for an amended total not to exceed \$1,200,000 over the three-year term. Sufficient funds for compliance reporting on existing bonds are available in Electric Fund, VPU Administration Department Account No. 055.9000.595200. Costs associated with new bonds and/or refunding of existing bonds would be paid from bond proceeds upon transaction completion.

## **Attachments:**

- [1. Amendment No. 1 - BLX Group LLC](#)



**AMENDMENT NO. 1 TO THE SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND BLX GROUP LLC FOR FINANCIAL ADVISORY SERVICES**

This Amendment (Amendment No. 1) to that certain Agreement for financial advisory services dated November 3, 2020, (Agreement), is made as of November 2, 2021, by and between the City of Vernon, a California charter city and municipal corporation (City), and BLX Group LLC (Contractor), a limited liability company.

WHEREAS, the City and Contractor are parties to a written Agreement, dated November 3, 2020, under which Contractor provides financial advisory services; and

WHEREAS, in light of additional services needed, the City and Contractor desire to amend the Agreement to increase the total not to exceed amount by an additional \$600,000.00.

NOW, THEREFORE, the parties to this Amendment No. 1 agree as follows:

1. Effective as of November 2, 2021, the total amount not to exceed for the period of November 3, 2020 through November 2, 2023 shall not exceed a total amount of \$1,200,000.00.

2. The Consideration of the Agreement is hereby amended to read, as follows:

Total not to exceed amount \$1,200,000.00 (includes all applicable sales tax); and more particularly described in Exhibit B, except that the cap of \$250,000 per transaction shall no longer apply.

3. Subsection 5.1 of Section 5 Compensation and Fees of the Agreement is hereby amended to read, as follows:

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 "B" attached hereto and incorporated herein by reference, except that the cap of \$250,000 per transaction shall no longer apply.

4. Subsection 5.2 of Section 5 Compensation and Fees of the Agreement is hereby amended to read, as follows:

5.2 Contractor's grand total compensation for the entire term of this Agreement, shall not exceed \$1,200,000.00 without the prior authorization of the City, as appropriate, and written amendment of this Agreement.

5. Except as expressly modified by this Amendment No. 1, all provisions of the Agreement shall remain in full force and effect.

6. 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.

7. 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 a California charter city  
and municipal corporation

BLX Group LLC, a limited liability company

By: \_\_\_\_\_  
Carlos Fandino, City Administrator

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Lisa Lope, City Clerk

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Zaynah N. Moussa,  
Interim City Attorney

# City Council Agenda Item Report

Agenda Item No. COV-830-2021

Submitted by: Angela Melgar

Submitting Department: Finance/Treasury

Meeting Date: November 2, 2021

## **SUBJECT**

Amendment No. 1 to Attorney Services Agreement (Transactional) (LP-0670) with Stradling Yocca Carlson & Rauth for Acquisition Counsel Services and Bond and Disclosure Counsel Services Related to the Potential Acquisition of Malburg Generating Station (MGS)

## **Recommendation:**

Approve and authorize the City Administrator to execute Amendment No. 1 to Attorney Services Agreement (Transactional) with Stradling Yocca Carlson & Rauth, in substantially the same form as submitted, for acquisition counsel and bond and disclosure counsel services related to MGS, increasing the total not-to-exceed amount by an additional \$175,000.

## **Background:**

As part of the City's due diligence and confidential analysis regarding a potential acquisition of Malburg Generating Station (MGS), the City, acting through its consultants Bell Burnett & Associates (BB&A), conducted a competitive selection process to solicit proposals from qualified law firms with significant expertise in the relevant areas. The City's goal was to retain expert counsel to analyze MGS transactional documents and address specialized legal questions with regard to various alternatives that may be considered. Legal services were to be divided into two parts: Up-front acquisition counsel services, and transactional services (if/when a deal is ultimately brokered).

On September 7, 2021, the City Administrator approved an attorney services agreement with Stradling Yocca Carlson & Rauth (Stradling) for specialized legal services regarding the potential acquisition of MGS in an amount not-to-exceed \$50,000 (Agreement). Said Agreement was awarded based on staff's evaluation of the five proposals received in response to the Request for Proposals (RFP) for Legal Services issued in late July 2021 through BB&A. After evaluating the written proposals received from Buchalter, Morgan Lewis, The Norton Law Firm (Norton), Orrick, and Stradling, the City team conducted interviews with a short list of three firms: Morgan Lewis, Norton, and Stradling. The consensus of the City team was that Stradling would be the best fit in terms of public sector finance experience, the demonstrated expertise and day- to-day commitment of lead counsel Douglas Brown, and lower fee structure.

Based on staff's approach to divide the work into phases, the Agreement noted above was exclusively for Phase 1 of the work. The firm's work for Phase 1 is billed hourly and has consisted of acquisition counsel services, including review of all relevant documents, strategic advice regarding the City's rights and obligations under existing documents and legal considerations with respect to potential acquisition, and preparation of a purchase and sale agreement and other related documents. Now, as the transaction moves forward, it is necessary to amend the Agreement to include Phase 2 work comprised of bond counsel and disclosure counsel services to be billed on a contingent, fixed fee.

The proposed Amendment No. 1 increases the hourly acquisition counsel services by \$50,000 due to continued and ongoing services necessary under Phase 1, and adds the fixed fees for Phase 2: 1) \$75,000 for bond and tax counsel services; and 2) \$50,000 for disclosure counsel services.

The proposed Amendment No. 1 has been reviewed and approved as to form by the City Attorney's Office.

It should be noted the City currently has a separate agreement (LP-0517) with this vendor for Bond and Disclosure Counsel Services. LP-0517 was also awarded following a competitive RFP Process and is separate and distinct from LP-0670.

**Fiscal Impact:**

Amendment No. 1 would add \$175,000 to the Attorney Services Agreement for an amended total not to exceed \$225,000. Fees for bond and disclosure counsel services are contingent upon completion of the MGS acquisition and bond issuance, and would be paid from bond proceeds upon transaction completion.

**Attachments:**

1. [Amendment No. 1 - Stradling Yocca Carlson Rauth \(MGS Specific Bond Counsel Services\)](#)

**AMENDMENT NO. 1 TO THE ATTORNEY SERVICES AGREEMENT  
(TRANSACTIONAL) BETWEEN THE CITY OF VERNON AND STRADLING YOCCA  
CARLSON & RAUTH FOR ACQUISITION COUNSEL SERVICES AND BOND AND  
DISCLOSURE COUNSEL SERVICES**

This Amendment (Amendment No. 1) to that certain Agreement for specialized legal services dated August 26, 2021, (Agreement), is made as of November 2, 2021, by and between the City of Vernon, a California charter city and municipal corporation (City), and Stradling Yocca Carlson & Rauth (Associate Counsel), a California professional corporation.

WHEREAS, the City and Associate Counsel are parties to a written Agreement dated August 26, 2021, under which Associate Counsel, in association with the City Attorney, provides specialized legal analysis and services in connection with the potential acquisition of the Malburg Generating Station (MGS) and related legal matters on an as-needed basis; and

WHEREAS, for hourly acquisition counsel services, the City and Associate Counsel desire to amend the Agreement to increase the total not to exceed amount by an additional \$50,000.00; and

WHEREAS, for bond and disclosure counsel services, the City and Associate Counsel desire to amend the Agreement to set forth fixed fees contingent upon completion of the MGS acquisition and bond issuance.

NOW, THEREFORE, the parties to this Amendment No. 1 agree as follows:

1. Effective as of November 2, 2021, the total amount for hourly acquisition counsel services for the term of the Agreement shall not exceed a total amount of \$100,000.00.

2. Effective as of November 2, 2021, the following fixed fees will apply for bond and disclosure counsel services, contingent upon completion of the MGS acquisition and bond issuance:

(i) \$75,000.00 for bond and tax counsel services; and

(ii) \$50,000.00 for disclosure counsel services.

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, with the exception of joint representation and/or conflict waiver agreements related to matters handled by Associate Counsel.

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, a California charter city and municipal corporation

Stradling Yocca Carlson & Rauth, a California professional corporation

By: \_\_\_\_\_  
Carlos Fandino, City Administrator

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Lisa Pope, City Clerk

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Zaynah N. Moussa,  
Interim City Attorney

# City Council Agenda Item Report

Agenda Item No. COV-831-2021

Submitted by: Angela Melgar

Submitting Department: Finance/Treasury

Meeting Date: November 2, 2021

## **SUBJECT**

Amendment No. 2 to the Attorney Services Agreement (Transactional) (LP-0517) with Stradling Yocca Carlson & Rauth, P.C. for Bond and Disclosure Counsel Services

## **Recommendation:**

Approve and authorize the City Administrator to execute Amendment No. 2 to Attorney Services Agreement (Transactional) with Stradling Yocca Carlson & Rauth, P.C., in substantially the same form as submitted, for bond and disclosure counsel services, increasing the total not-to-exceed amount by an additional \$410,000.

## **Background:**

On November 19, 2019 City Council approved an attorney services agreement with Stradling Yocca Carlson & Rauth (Stradling) for bond and disclosure counsel services (Agreement) in an amount not-to-exceed \$170,000 for a three-year term. Said Agreement was awarded based on staff's evaluation of proposals received in response to the Request for Proposals (RFP) for Bond and Disclosure Counsel issued on September 5, 2019. At that time, the City was interested in pursuing the issuance of water bonds to finance the Water Division's Three-Year Capital Improvement Plan and refinancing the existing series 2009 Electric Revenue Bonds. Subsequently, on March 17, 2020, Council approved Amendment No. 1 to increase the total not to exceed amount by an additional \$40,000 to cover additional work in the 2015A Electric Bond refunding, which was not included in the initial cost estimate.

As a result of continued low interest rates and favorable terms, staff is now considering additional opportunities for bond financings/refinancings. The proposed Amendment No. 2 increases the total not-to-exceed Agreement amount by an additional \$410,000, for the following three additional bond projects staff is currently evaluating:

1. Pension Obligation Bonds (POB) - Staff is interested in pursuing financing opportunities to increase financing options and flexibility in the near and long term by exploring POB in order to stabilize Unfunded Accrued Liability (UAL) costs over time. On August 17, 2021, the City's consultant, GovInvest presented to Council its findings regarding the potential savings, risks, and benefits of issuing POB. According to GovInvest, potential savings averaged \$15.6 million, with scenarios ranging from 4% to 6.8% investment return. In order to make a fully informed decision, staff contracted with a secondary actuarial consulting firm, Bartel Associates, LLC which is currently conducting additional POB success analyses based on a model with 1,000 separate scenarios for investment returns over the next 30 years.

2. Redevelopment Agency Bonds Refunding - Staff seeks to refinance its existing series 2005 Industrial Redevelopment Project Tax Allocation Bonds (of which \$30,785,000 is currently outstanding), and series 2011 Industrial Redevelopment Project Tax Allocation Bonds (Federally Taxable) (of which \$8,130,000 is currently outstanding), in order to realize interest rate savings and/or shorten the term.

3. Electric Bonds Refunding - Staff is exploring the potential refinance of its existing bonds series in order to realize interest rate savings.

The current Agreement for bond and disclosure counsel services terminates in November 2022 and covers the same scope of services herein proposed. Staff believes Stradling is best suited for the envisioned bond projects due to its expertise in public sector finance, past experience with the City, lower hourly rates, and leaner staffing models compared to the other proposals received from law firms in response to the recent RFPs issued in September 2019 and July 2021.

The proposed Amendment No. 2 has been reviewed and approved as to form by the City Attorney's Office.

It should be noted the City currently has a separate agreement (LP-0670) with this vendor for Bond and Disclosure Counsel Services specifically regarding the potential acquisition of Malburg Generating Station (MGS). LP-0670 was also awarded following a competitive RFP Process and is separate and distinct from LP-0517.

**Fiscal Impact:**

Amendment No. 2 would add \$410,000 to the Attorney Services Agreement, for an amended total not to exceed \$620,000. Fees for bond and disclosure counsel services are contingent upon completion of the bond issuances, and would be paid from bond proceeds if/when transactions are completed. The City will not incur any costs if the bond transactions are not pursued, or prove to be unsuccessful.

**Attachments:**

1. [Amendment No. 2 - Stradling Yocca Carlson Rauth \(General Bond Counsel Services\)](#)



**AMENDMENT NO. 2 TO THE ATTORNEY SERVICES AGREEMENT  
(TRANSACTIONAL) BETWEEN THE CITY OF VERNON AND STRADLING YOCCA  
CARLSON & RAUTH, P.C. FOR BOND AND DISCLOSURE COUNSEL SERVICES**

This Amendment (Amendment No. 2) to that certain Agreement for bond and disclosure counsel services dated November 19, 2019, (Agreement), is made as of November 2, 2021, by and between the City of Vernon, a California charter city and municipal corporation (City), and Stradling Yocca Carlson & Rauth, P.C. (Associate Counsel), a California professional corporation.

WHEREAS, the City and Associate Counsel are parties to a written Agreement dated November 19, 2019, under which Associate Counsel, in association with the City Attorney, provides legal consulting and advisory services regarding public finance transactions pertaining to bonds and disclosures; and

WHEREAS, in light of additional bond and disclosure counsel services needed, the City and Associate Counsel desire to amend the Agreement to increase the total not to exceed amount by an additional \$410,000.00.

NOW, THEREFORE, the parties to this Amendment No. 2 agree as follows:

1. Effective as of November 2, 2021, the total amount not to exceed for the term of the agreement shall not exceed a total amount of \$620,000.00.

2. Except as expressly modified by this Amendment No. 2, all provisions of the Agreement shall remain in full force and effect.

3. The provisions of this Amendment No. 2 shall constitute the entire agreement of the parties with respect to the subject matter included in this Amendment No. 2 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. 2, with the exception of joint representation and/or conflict waiver agreements related to matters handled by Associate Counsel.

4. The person or persons executing this Amendment No. 2 on behalf of each of the parties warrants and represents that he or she has the authority to execute this Amendment No. 2 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. 2 as of the date stated in the introductory clause.

[SIGNATURES FOLLOW ON NEXT PAGE]

CITY OF VERNON, a California charter city  
and municipal corporation

Stradling Yocca Carlson & Rauth, P.C., a  
California corporation

By: \_\_\_\_\_  
Carlos Fandino, City Administrator

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Lisa Pope, City Clerk

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Zaynah N. Moussa,  
Interim City Attorney

# City Council Agenda Item Report

Agenda Item No. COV-825-2021  
Submitted by: Daniel Wall  
Submitting Department: Public Works  
Meeting Date: November 2, 2021

## **SUBJECT**

Sidewalk Vendor Regulations

### **Recommendation:**

Direct staff to bring back an ordinance adding Article X to Chapter 22 of the Municipal Code regulating sidewalk vending.

### **Background:**

At the October 5, 2021 City Council meeting, the second reading and adoption of Ordinance No. 1276 adding Article X to Chapter 22 of the Municipal Code regulating sidewalk vending was tabled. Council raised issues for further discussion and analysis prior to reintroduction of the ordinance.

Council's concerns included: Costs incurred by vendors in order to meet the proposed requirements for obtaining a permit (such as the cost for insurance and fingerprinting); regulations placing time of day restrictions on vendors near schools; and penalty amounts for violations of the sidewalk vending regulations. Since the October meeting, City staff has conducted further analysis and research in order to provide Council with additional information on the areas of concern noted above. Staff's findings and recommendations are summarized below, and a list of Estimated Vendor Costs (Attachment 2) and a Sidewalk Vendor Regulation Comparison chart (Attachment 3) have been provided for reference as well as a copy of the previously proposed Ordinance No. 1276.

#### Vendor Costs

A vendor's initial cost to meet the requirements in order to obtain a permit are estimated to range between \$821 and \$1,608. The estimate includes background check/fingerprinting, a Health Permit (food vendors), a Health Plan Check Fee (food vendors), business license tax, and does NOT include the cost of insurance. While other cities have an additional fee for the Sidewalk Vendor Permit, Public Works recommends that there be no additional fee for the Sidewalk Vendor Permit in order to encourage compliance with the proposed regulations.

#### Insurance

Insurance is estimated to cost an additional amount, between \$30 and \$75 per month, depending on the insurance carrier and the type of goods being sold. Insurance requirements for the eight cities ranged from \$2,000,000 coverage in the City of Downey to no insurance requirement for the City of Huntington Park. Five of the eight cities required \$1,000,000 in coverage, and one city required \$500,000 in coverage. Risk Management staff recommends that \$1,000,000 coverage and an additional insured endorsement be required in order to minimize potential City liability.

#### Background Checks/Fingerprinting

Of the eight cities surveyed, three required criminal background checks with fingerprinting. Five cities did not require any background check. Not requiring background checks would reduce a vendor's one-time

initial cost by \$71 to \$86. Issuing permits to vendors without requiring criminal background checks could potentially create liability for the City.

#### Time of Day/Location Restrictions

All eight of the cities surveyed had regulations placing time of day restrictions on vendors operating near schools. Six of the cities prohibited vendors from being within 500 feet of any school during during certain times of day. One city prohibited vendors from being within 300 feet of any school or church during certain times of day, and one city prohibited vendors from being within one block of a school during certain times of day. One of the eight cities made an exception to the prohibition for vendors selling "Healthy Food". The times of day that these prohibitions are in effect range anywhere from 24 hours a day every day to one hour before or after student pickup and drop off. Staff recommends that vendors be prohibited from operating within 500 feet of any K-12 school from one hour before the start of classes to one hour after the end of classes. Based on observations during the week of October 11, 2021, there are no existing vendors operating adjacent to Vernon City Elementary School.

#### Penalties

The penalty amounts included in the Proposed Ordinance No. 1276 are the maximum allowed by the state. The Public Works Department's approach to obtaining compliance with the Vernon Municipal Code is by implementing the "Three E's" - Education, Encouragement and Enforcement. In order to formalize this approach with respect to sidewalk vending, staff recommends that a written warning first be given to vendors that are out of compliance with the regulations, and that penalties be imposed for subsequent violations.

Following Council direction, staff will return with a modified ordinance for reintroduction at a future meeting of the City Council.

#### **Fiscal Impact:**

There is no fiscal impact associated with this report.

#### **Attachments:**

- [1. Proposed Ordinance No. 1276 - For Reference Only](#)
- [2. Estimated Vendor Costs](#)
- [3. Sidewalk Vendor Regulation Comparison](#)

FOR REFERENCE ONLY

ORDINANCE NO. 1276

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF VERNON,  
CALIFORNIA, ADDING ARTICLE X TO CHAPTER 22 OF THE VERNON  
MUNICIPAL CODE REGARDING SIDEWALK VENDORS

SECTION 1. Recitals.

- A. On September 17, 2018, Senate Bill No. 946 (SB 946) was signed into law, adding sections 51036-51039 to the California Government Code.
- B. SB 946 decriminalizes sidewalk vending and limits local regulations to those expressly provided for in the bill or are otherwise “directly related to objective health, safety, or welfare concerns”.
- C. SB 946 only applies to sidewalk vending in public rights-of-way, and private rights-of-way are still subject to private and local control.
- D. The Vernon Municipal Code does not currently address or regulate sidewalk vending operations.
- E. The City desires to adopt a sidewalk vending ordinance setting forth operational requirements for sidewalk vending within the City to ensure compliance with state law and to protect the health, safety, and welfare of the public.

THE CITY COUNCIL OF THE CITY OF VERNON HEREBY ORDAINS:

SECTION 2. The City Council of the City of Vernon hereby finds and determines that the above recitals are true and correct and are a substantial part of this Ordinance.

SECTION 3. The City Council hereby finds that adoption of this Ordinance is exempt from the California Environmental Quality Act (“CEQA”), in accordance with CEQA Guidelines § 15061(b)(3), because there is no possibility that regulation of sidewalk vending will have a significant effect on the environment.

SECTION 4. The City Council hereby finds that this Ordinance is adopted consistent with the authority under SB 946 to regulate the time, place and manner of sidewalk vending operations in the City’s jurisdiction, in the interest of promoting public health, safety and welfare.

SECTION 5. The City Council further finds that such restrictions on street vending are necessary to:

- 1. Prevent interference with public safety personnel in the performance of their duties.

2. Maintain unobstructed sidewalks, pathways, streets, alleys, etc., to allow pedestrians and vehicular traffic, including ingress and egress from any building, place or business, from street to sidewalk, or by persons exiting or entering parked or standing vehicles, particularly for individuals with disabilities.
3. Allow continued public access, use, and maintenance of public facilities, including but not limited to paths, sidewalks, traffic signs/signals, fire hydrants, and public transportation services.
4. Limit sidewalk vendors' hours of operation within areas adjacent to residential zones, and prohibit stationary sidewalk vending in areas zoned exclusively residential, to protect the safety of vendors and residents and to promote the welfare of residents by prohibiting commercial activities and associated noise and traffic during hours and in zones wherein residents can and should expect peace and quiet.
5. Limit sidewalk vendors' hours of operation and prohibit the operation of any sidewalk vendor who is a state-registered sex offender within 500 feet of schools to protect the health and safety of children, including but not limited to the danger that could be caused by sidewalk congestion when school children are arriving or leaving in large numbers.
6. To prevent food-borne illness and protect the health and safety of the public, every sidewalk vendor is required to adhere to the provisions of California Health and Safety Code, Division 104 (Environmental Health), Part 7 (California Retail Food Code).
7. Prevent sidewalk vendors from selling alcohol, cannabis, tobacco products, any product containing nicotine, adult-oriented materials, or any products used to smoke/vape cannabis or nicotine to protect the health and safety of the public to ensure that minors do not gain illegal access to these products.
8. Require sidewalk vendors to obtain insurance to protect the health and safety of the public and employees of sidewalk vendors, because insurance would help ensure a source of funding for bodily and property damage resulting from sidewalk vendors' activities. Further, compelling sidewalk vendors to provide liability insurance with the City named as an additional insured with respect to liability arising out of a vendor's use of City property is necessary to protect the City against claims for bodily injury and property damage arising during the vendors' and patrons' uses of City property for their commercial activity.
9. As to all other regulations set forth in the Ordinance, they are directly related to objective health, safety, and welfare concerns, including but not limited to the health, safety and welfare of vendors, their prospective patrons, pedestrians, those protected by the Americans with Disabilities Act, those operating motor

vehicles at intersections and in rights-of-way adjacent to sidewalks, and the public at large.

SECTION 6. Article X of Chapter 22, is hereby added to the Vernon Municipal Code, as follows:

Chapter 22 Streets and Sidewalks

Article X. Sidewalk Vending

**Table of Contents**

22.200	Purpose.
22.210	Definitions.
22.220	Sidewalk vending permits.
22.230	General regulations.
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22.270	Removal or disposal of seized property.
22.280	Revocation of permit.

**Section 22.200. Purpose.**

Sidewalk vending promotes entrepreneurship and can provide a vibrant street scene. The procedures and standards in this article are intended to provide an orderly framework allowing street vending while protecting the health and wellbeing of the public.

**Section 22.210. Definitions.**

As used in this article, the following meanings shall apply:

"Roaming sidewalk vendor" means a sidewalk vendor who moves from place to place and stops only to complete a transaction.

"Sidewalk vending receptacle" means a pushcart, stand, display, pedal-driven cart, wagon, showcase, rack, or other non-motorized conveyance.

"Sidewalk vendor" means a person who sells food or merchandise from a sidewalk vending receptacle, or from one's person, upon a public sidewalk or other pedestrian path.

"Stationary sidewalk vendor" means a sidewalk vendor who vends from a fixed location.

**Section 22.220. Sidewalk vending permits.**

- (a) Only sidewalk vendors with valid sidewalk vending permits issued by the Public Works Director may vend upon the city's public streets or right-of-ways.
- (b) A sidewalk vending permit shall be valid for a period of one (1) year from the date of issuance, unless sooner revoked as set forth in this article.
- (c) To apply for a sidewalk vending permit, the applicant must provide:
  - 1. A completed application form containing:
    - (i) Their name and mailing address;
    - (ii) Description of the merchandise offered for sale or exchange;
    - (iii) If the sidewalk vendor is an agent of an individual, company, partnership, or corporation, the name and business address of the principal and any owners of the company, partnership, or corporation;
    - (iv) Certification that the information is true to his or her knowledge and belief; and
    - (v) Provide proof of liability insurance as required by, and in a form acceptable to, the Finance Department.
  - 2. A copy of a California's driver's license or identification card, an individual taxpayer identification number, or a Social Security number. Such information is not a public record and will remain confidential as required by Government Code section 51038(c)(4).
  - 3. A copy of a valid California Department of Tax and Fee Administration seller's permit, as required.
  - 4. A copy of a valid mobile food permit issued by the City of Vernon Health and Environmental Control Department, as required.



5. A statement indicating whether the sidewalk vendor intends to operate as a stationary sidewalk vendor or a roaming sidewalk vendor and, if roaming, the intended method and path of travel.
- (d) To ensure the safety of residents and the merchantability of products sold by vendors without a fixed place of business, the city requires all sidewalk vending applicants to undergo a fingerprinting background check and to submit the results to the City as an attachment to their application.
- (e) The sidewalk vending permit application shall require the applicant to agree, in writing, to comply with all the provisions of this article and all applicable provisions of the Vernon Municipal Code.

**Section 22.230. General regulations.**

- (a) To maintain accessibility standards for the disabled, every sidewalk vendor operating on any public street or right-of-way must ensure that no obstruction is placed in the public street or right-of-way that would reduce the width of the public street or right-of-way to less than forty-eight (48) inches, exclusive of the top of the curb. No obstruction shall be located in a public street or right-of-way less than six (6) feet in width when the sidewalk is adjacent to the curb.
- (b) To prevent food-borne illness and protect the health and safety of the City's residents, every sidewalk vendor selling any food or beverage is required to adhere to the provisions of California Health and Safety Code, Division 104 (Environmental Health), Part 7 (California Retail Food Code).
- (c) A sidewalk vending permit does not provide an exclusive right to operate within any specific portion of the public street or right-of-way.
- (d) No equipment or objects used for sidewalk vending purposes may be left unattended in public spaces or in any portion of the public street or right-of-way from 10:00 p.m. to 6:00 a.m. Any equipment or objects left overnight in public spaces or in any portion of the public street or right-of-way will be considered discarded and may be seized or disposed of by the City in accordance with this article.
- (e) To facilitate the enforcement of this article, every sidewalk vendor must display their city-issued sidewalk vending permit on the street-side portion of their sidewalk vending receptacle when operating in the public street or right-of-way.
- (f) To preserve accessibility to private and public facilities, a sidewalk vendor operating on any public street or right-of-way must ensure that no obstruction is placed impeding entry to and exit from a business or residence or access to a public facility.
- (g) A sidewalk vendor shall not engage in the selling of alcohol, cannabis, tobacco products, products that contain nicotine or any product used to smoke/vape nicotine

or cannabis, or adult-oriented material depicting, describing or relating to sexual activities.

- (h) A sidewalk vendor must carry a waste disposal bag or container to permit the disposal of trash, food, or liquids.
- (i) No sidewalk vending receptacle shall contain or use propane, natural gas, or other explosive or hazardous materials. A sidewalk vendor may not use an open flame on or within any sidewalk vending receptacle.
- (j) Sidewalk vending receptacles shall not touch, lean against, or be affixed at any time to any building or structure including, but not limited to lampposts, parking meters, mailboxes, traffic signals, fire hydrants, benches, bus shelters, newsstands, trashcans or traffic barriers.
- (k) The City Administrator or designee may adopt administrative regulations imposing additional requirements consistent with this article and all other applicable laws in order to regulate the time, place, and manner of vending.

**Section 22.240. Location-specific regulations.**

- (a) Sidewalk vending hours' limitations in areas zoned for nonresidential use will be as restrictive as any limitations on hours of operation imposed on other businesses or uses on the same street, excluding those permitted to operate twenty-four (24) hours.
- (b) Sidewalk vending, adjacent to residential uses, is limited to the hours of 9:00 a.m. through 5:00 p.m.
- (c) Stationary sidewalk vendors are prohibited from operating within areas that are zoned exclusively residential.
- (d) A sidewalk vendor is prohibited from operating within five hundred (500) feet of any area subject to a temporary use permit or a special event permit for the duration of the temporary use or special event permit.
- (e) To limit traffic congestion and protect the safety of children traveling to and from and in and around schools from potential adverse safety impacts due, in part, to sidewalk congestion, no sidewalk vendor is permitted to operate within five hundred (500) feet of a public or private school during the period extending of one (1) hour before the start of classes and one (1) hour after the end of classes.
- (f) To limit traffic congestion and protect the safety of transit riders from potential adverse safety impacts due, in part to sidewalk congestion, no sidewalk vendor is permitted to operate within five hundred feet of a transit stop.

- (g) To protect the health and safety of school children, no state-registered sex offender may operate as a sidewalk vendor within five hundred (500) feet of a public or private school at any time.

**Section 22.250. Violation-Penalty.**

- (a) Any violation for failure to obtain a permit as mandated by this article is punishable by an administrative fine not to exceed:
1. Two hundred fifty dollars (\$250.00) for a first violation; or
  2. Five hundred dollars (\$500.00) for a second violation within one (1) year of the first violation; or
  3. One thousand dollars (\$1,000.00) for each additional violation within one (1) year of the first violation.
- (b) Any violation of any other provision of this article is punishable by an administrative fine not to exceed:
1. One hundred dollars (\$100.00) for a first violation; or
  2. Two hundred dollars (\$200.00) for a second violation within one (1) year of the first violation; or
  3. Five hundred dollars (\$500.00) for each additional violation within one (1) year of the first violation.
  4. The Public Works Director may rescind a sidewalk vendor permit for the remaining term of the permit upon a fourth or subsequent violation of this article.
- (c) Failure to pay an administrative fine is not punishable as an infraction or misdemeanor. Additional fines, fees, assessments, or any other financial conditions beyond those authorized will not be assessed. However, the City may levy a lien on the violator's real or personal property, including the receptacle used for vending purposes, in accordance with applicable law.
- (d) An administrative violation under this section constitutes a separate and distinct violation for each day that it exists and each such violation may be subject to the maximum fine permitted under this section.

**Section 22.260. Ability-to-pay determination.**

- (a) Any fine issued under Section 22.240 will be accompanied with a notice of and instruction regarding the right to request an ability-to-pay determination.

- (b) If the requestor is receiving public benefits under Government Code section 68632, subdivision (a), or has a monthly income which is one hundred twenty-five (125) percent or less than the current poverty guidelines updated periodically in the Federal Register by the United States Department of Health and Human Services, the Public Works Director will limit the total amount of the requestor's administrative fine to twenty percent (20%) of the total.

**Section 22.270. Removal or disposal of seized property.**

The City may dispose of the sidewalk vending receptacle (including any associated merchandise, food, equipment, or objects) if not claimed within 30 days of removal by City, or if an administrative appeal is filed related to the removal, then after the final decision in the administrative appeal.

**Section 22.280. Revocation of permit.**

A sidewalk vending permit may be revoked pursuant to the revocation procedures, as applicable, set forth in Section 5.68 of this Code.

SECTION 7. Any provision of the Vernon Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is repealed or modified to that extent necessary to affect the provisions of this Ordinance.

SECTION 8. If any section, subsection, paragraph, sentence, clause, phrase, or portion thereof, of this Ordinance is declared by a court of competent jurisdiction to be unconstitutional or otherwise invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance, and each section, subsection, paragraph, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, paragraphs, sentences, clauses, phrases, or portions thereof, be declared invalid or unconstitutional. To this end, the provisions of this Ordinance are declared to be severable.

SECTION 9. The City Clerk shall certify the adoption and publish this Ordinance as required by law.

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SECTION 10. This Ordinance shall become effective after the thirtieth day following its adoption.

APPROVED AND ADOPTED this \_\_ day of \_\_\_\_\_, 2021.

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MELISSA YBARRA, Mayor

ATTEST:

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LISA POPE, City Clerk  
(seal)

APPROVED AS TO FORM:

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ZAYNAH N. MOUSSA,  
Interim City Attorney

Estimated Costs to Meet Requirements of Ordinance No. 1276

Background Check (fingerprinting)	\$71 to \$86 depending on location (one-time)
Health and Environmental Control Department (HECD) Permit (food vendors only)	\$122 for prepackaged food (annual); \$225 for vendor prepared food (annual)
HECD Plan Check Fee (food vendor without Health Permit from any agency)	\$547 (one-time fee if required)
Business License Tax (1 person)	\$750 (annual)

## Sidewalk Vendor Regulation Comparison

Agency	General Liability Insurance Limits	Additional Insured Endorsement	Fingerprint/ Background Check	School Restrictions
<b>Burbank</b>	\$1,000,000	Yes	No	Not allowed Within one block of any public or private school grounds, between the hours of 8:00 a.m. and 5:00 p.m., on days that school is open to students.
<b>Downey</b>	\$2,000,000	Yes	Yes	Not within 500 feet of the nearest property line of any school between the hours of 7:00 am and 5:00 pm of any school day
<b>Fullerton</b>	\$1,000,000	Yes	Yes	Sidewalk vendors may not operate within 500 feet of any K-12 public or private school building or grounds thereof during any day.
<b>Huntington Park</b>	No	No	No	Not within 300 feet of any school property or church. Vending before 9:00 a.m. or later than 6:00 p.m during periods of standard time or later than 8:00 p.m. during periods of daylight savings time in areas zoned exclusively for residential.
<b>Norwalk</b>	\$1,000,000	Yes	No	at least 500 feet of the nearest property line of any property on which a public or private school building is located, between the hours of 8:00 a.m. and 5:00 p.m. of any school day -
<b>Paramount</b>	\$500,000	Yes	No	Must be 500 feet of Any public or private school, or a large or general child day-care facility, between the hours of 6:00 a.m. and 6:00 p.m.
<b>San Fernando</b>	\$1,000,000 Single Limit \$2,000,000 Aggregate	Yes	Yes	Not within 500 feet of school during school hours and one hour before or after pick up and drop off operations
<b>South Gate</b>	\$1,000,000	No	No	Prohibited within 500 feet of any k-12 school from 6:00 am to 6:00 pm unless the Vendor is selling exclusively Healthy Food