



**Agenda
City of Vernon
Regular City Council Meeting
Tuesday, December 7, 2021, 9:00 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 820-4610-6947#. You may address the Council via Zoom or submit comments to 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

[Swearing-In Ceremony for Various Personnel in the Police Department](#)

Recommendation:

Administer the Oath of Office to Police Officers Andre Arana, Teresa Flores, Cynthia Maciel, and Carlos Saldana; Sergeants Anthony Encinas and Lorenzo Gaytan; Lieutenant Gustavo Herrera; and Captain Brandon Gray.

2. City Administration

[Report on Vernon CommUNITY Fund Grant Committee Awards and Grantee Certificates for Fiscal Year \(FY\) 2021-2022 Docket I](#)

Recommendation:

- A. Receive and file the report; and
- B. Present Certificates to FY 2021-2022 Docket I Grant Recipients.

3. City Administration

[City Administrator Report](#)

Recommendation:

Receive presentation on:

- New Business Welcome
- Citywide Property Maintenance/Code Enforcement Efforts
- Pink Patch Project
- Sanitation Districts Facility of the Year Award Nomination
- Blood Drive
- COVID-19 Mobile Vaccination Efforts
- Community Outreach

PUBLIC HEARINGS

4. Public Works

[Permanent Local Housing Allocation Application to the Department of Housing and Community Development](#)

Recommendation:

Continue the public hearing to the Special Meeting of the City Council at 8:45 a.m. on December 15, 2021.

- 1. [PLHA - Notice of Public Hearing](#)

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.

5. City Clerk

[Approval of Minutes](#)

Recommendation:

Approve the November 8, 2021 Special and the November 16, 2021 Regular City Council meeting minutes.

- 1. [20211108 Special City Council Minutes](#)
- 2. [20211116 City Council Minutes](#)

6. Finance/Treasury

[Operating Account Warrant Register](#)

Recommendation:

Approve Operating Account Warrant Register No. 78, for the period of October 31 through November 20, 2021, totaling \$11,220,214.74 and consisting of ratification of electronic payments totaling \$10,921,984.56 and ratification of the issuance of early checks totaling \$298,230.18.

- 1. [Operating Account Warrant Register No. 78](#)

7. Finance/Treasury

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

Recommendation:

Approve Redevelopment Agency Obligation Retirement Account Warrant Register No. 62, for the period of October 17 through November 20, 2021 and consisting of ratification of electronic payments totaling \$2,602.30.

1. [Redevelopment Agency Obligation Retirement Account Warrant Register No. 62](#)

8. City Clerk

[Conduct of Meetings via Teleconference Pursuant to Assembly Bill 361](#)

Recommendation:

Ratify the findings in 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.

1. [Resolution No. 2021-36](#)

9. Fire Department

[Fire Department Activity Report](#)

Recommendation:

Receive and file the October 2021 Fire Department Activity Report.

1. [Fire Department Activity Report - October 2021](#)

10. Police Department

[Police Department Activity Report](#)

Recommendation:

Receive and file the October 2021 Report.

1. [Police Activity Report - October 2021](#)

11. Public Works

[Public Works Department Monthly Report](#)

Recommendation:

Receive and file the October 2021 Building Report.

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

12. Public Utilities

[Amendment No. 1 to the Services Agreement with Jacobs Engineering Group Inc.](#)

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to the Services Agreement with Jacobs Engineering Group Inc. (Jacobs), in substantially the same form as submitted, to amend the scope of work for as-needed environmental compliance support to facilitate the purchase of MGS.

1. [Amendment No. 1 - Jacobs Engineering Group Inc.](#)

13. Human Resources

[Terms of Employment Policy](#)

Recommendation:

Adopt revised Personnel Policies and Procedures Manual Policy No. I-01, Terms of Employment.

1. [I-1 Terms of Employment - Revised Dec. 7, 2021](#)

14. Public Works

[Services Agreement with Allied Universal, Contract No. CS-1414](#)

Recommendation:

Approve and authorize the City Administrator to execute a Services Agreement with Universal Building Maintenance, LLC dba Allied Universal Janitorial Services (Allied), in substantially the same form as submitted, for a one (1) year term in an amount not-to-exceed \$128,000.

1. [Services Agreement - CS-1414 Allied Universal Janitorial Services](#)

15. City Administration

[Additional Funds for Contract IT-0123 with Insight Public Sector \(Insight\)](#)

Recommendation:

- A. Approve \$26,237.30 in additional funds for Contract IT-0123 with Insight for the purchase of Citywide Office 365 cloud-based software application; and
- B. Approve additional funds with Insight in the amount of \$30,000 for necessary volume licenses for MGS personnel.

1. [Quotation Office 365 2020](#)
2. [Quotation Office 365 2021](#)

16. Human Resources

[2022 Calendar Year Medical, Dental, Vision, and Life Insurance Proposals for City Employee and Retiree Benefit Plans](#)

Recommendation:

Approve the Acceptance of the 2022 Calendar Year Medical, Dental, Vision, and Life Insurance Benefit Proposals and authorize the City Administrator to execute 2022 calendar year carrier agreements with Blue Shield of California, Anthem, MetLife, MES Vision, and Mutual of Omaha.

1. [Blue Shield of California - City of Vernon Renewal Confirmation](#)
2. [Anthem - City of Vernon Renewal Confirmation](#)
3. [MES Vision - City of Vernon Renewal Confirmation](#)
4. [MetLife - City of Vernon Renewal Confirmation](#)
5. [Mutual of Omaha - City of Vernon Renewal Confirmation](#)

17. City Council

[Amendment No. 2 to Attorney Services Agreement with Stradling Yocca Carlson & Rauth](#)

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 2 to Attorney Services Agreement (Transactional) (LP-0670) with Stradling Yocca Carlson & Rauth (Stradling), in substantially the same form as submitted, for acquisition counsel and bond and disclosure counsel services related to the acquisition of the Malburg Generating Station (MGS), increasing the agreement value by an additional \$50,000, for a grand total not-to-exceed amount of \$275,000.

1. [Amendment No. 2 - Stradling Yocca Carlson & Rauth](#)

NEW BUSINESS

18. Public Works

[Amendment to Vernon Municipal Code Chapter 22 to Regulate Sidewalk Vendors](#)

Recommendation:

- A. Find that the proposed action is exempt from the California Environmental Quality Act (CEQA), in accordance with CEQA Guidelines § 15061(b)(3), the general rule that CEQA only applies to projects that may have a significant effect on the environment;
- B. Waive full reading and introduce and conduct first reading of Ordinance No. 1276 adding Article X to Chapter 22 of the Municipal Code regulating sidewalk vending; and
- C. Direct staff to schedule second reading and adoption for the January 18, 2022 City Council meeting.

[1. Ordinance No. 1276](#)

19. Human Resources

[At-Will Agreements for Assistant General Manager of Generation and Operations and Utilities Operations Manager](#)

Recommendation:

Approve and authorize the City Administrator to execute At-Will Employment Agreements for the Appointment of the Assistant General Manager of Generation and Operations and the Utilities Operations Manager in substantially the same form as submitted.

- [1. At-Will Employment Agreement \(Non-Safety\) R Olsen](#)
- [2. At-Will Employment Agreement \(Non-Safety\) M Richards](#)

ORAL REPORTS

City Administrator Reports on Activities and Other Announcements.

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

CLOSED SESSION

20. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION –

Significant exposure to litigation

Government Code Section 54956.9(d)(2)

Number of potential cases: 1

21. 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

22. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (2)
Government Code Section 54956.9(d)(1)

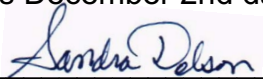
Jerry Chavez v. City of Vernon
Los Angeles Superior Court Case No. BC719460

Ismael Martines v. City of Vernon, et al.
Los Angeles Superior Court Case No. 19STCV21341

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 December 2nd day of December, 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 or copies may be purchased for \$0.10 per page.

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

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

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

correspondence delivered to the City Clerk at or prior to the public hearing.

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

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

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

City Council Agenda Item Report

Submitted by: Brandon Gray
Submitting Department: Police Department
Meeting Date: December 7, 2021

SUBJECT

Swearing-In Ceremony for Various Personnel in the Police Department

Recommendation:

Administer the Oath of Office to Police Officers Andre Arana, Teresa Flores, Cynthia Maciel, and Carlos Saldana; Sergeants Anthony Encinas and Lorenzo Gaytan; Lieutenant Gustavo Herrera; and Captain Brandon Gray.

Background:

Usually, shortly after new Police Officers are hired or sworn personnel are promoted, the City Council hosts a public Swearing-In Ceremony for such Vernon Police Department (VPD) employees and their families. However, due to the Coronavirus (COVID-19) pandemic, local health orders put in place at the onset of the pandemic restricted in-person gatherings, thus limiting the City Council to virtual meetings. Although the VPD carried on with its normal functions and operations throughout the pandemic, including hiring and promoting personnel as necessary, Swearing-In Ceremonies were postponed until they could be carried out in-person. Now, with in-person Council meetings having resumed, the VPD desires to proceed with the Swearing-In Ceremonies postponed since March of 2020.

Over time, there have been several Police Officer and supervisory level positions vacated due to retirements in the VPD. Leaving these positions vacant would negatively impact necessary patrol deployment, and would increase overtime costs to cover staff shortages. In order to fill the vacancies, the VPD, with assistance from the Human Resources (HR) Department, conducted the necessary recruitment processes. Based on a review of the qualifications of each eligible candidate, and the completion of extensive background investigations, it was determined that Andre Arana, Teresa Flores, Cynthia Maciel, and Carlos Saldana were the best-qualified candidates to fill the vacant Police Officer positions.

The VPD and HR also conducted a promotional examination process to establish eligibility lists for the positions of Sergeant, Lieutenant, and Captain. Based on the review of the qualifications of each eligible candidate, it was determined that Anthony Encinas and Lorenzo Gaytan were the best qualified candidates for the Police Sergeant positions, Gustavo Herrera was the best qualified candidate for the position of Police Lieutenant, and Brandon Gray was the best qualified candidate for the position of Police Captain.

Fiscal Impact:

Sufficient funds to cover the minimal expenses associated with the swearing-in ceremony, and the cost of the associated salaries and benefits for the recently hired and/or promoted police personnel are available in the Police Department's budget for Fiscal Year 2021-2022.

Attachments:

None.

City Council Agenda Item Report

Submitted by: Diana Figueroa
Submitting Department: City Administration
Meeting Date: December 7, 2021

SUBJECT

Report on Vernon CommUNITY Fund Grant Committee Awards and Grantee Certificates for Fiscal Year (FY) 2021-2022 Docket I

Recommendation:

- A. Receive and file the report; and
- B. Present Certificates to FY 2021-2022 Docket I Grant Recipients.

Background:

On November 17, 2021, the Vernon CommUNITY Fund (VCF) Grant Committee (Grant Committee) held its first grant award meeting for the 2021-2022 Fiscal Year. There were thirteen (13) Direct Service Grant applicants included on the first docket (listed below) and all thirteen (13) were approved by the Grant Committee at the terms recommended, for a combined total of \$373,325.

- 1) Alzheimer's Greater Los Angeles (Returning Grantee) - \$20,000;
- 2) CA Derby Dolls (Returning Grantee) - \$15,000;
- 3) Centinela Youth Services - \$15,000;
- 4) Chicas Rockeras Southeast Los Angeles (Returning Grantee) - \$25,000;
- 5) East Los Angeles Women's Center (Returning Grantee) - \$50,000;
- 6) Girl Scouts Greater of Los Angeles (Returning Grantee) - \$20,000;
- 7) Helping Hands Society of Los Angeles - \$15,000;
- 8) LA Family Housing (Returning Grantee) - \$50,000;
- 9) Las Fotos Project (Returning Grantee) - \$20,000;
- 10) Southeast Churches Service Center (Returning Grantee) - \$50,000;
- 11) Southeast Community Development Corporation (Returning Grantee) - \$23,325;
- 12) Southeast Los Angeles (SELA) Collaborative - \$40,000; and
- 13) Woodcraft Rangers (Returning Grantee) - \$30,000.

Section 2.167(e) of the Vernon Municipal Code requires the Grant Committee Executive Director (City Administrator) provide the City Council a report of grant related actions taken by the Grant Committee within 30 days of any regular meeting at which grants are awarded. A representative from each of the organizations awarded grants by the Grant Committee has been invited to the December 7, 2021 Council meeting to be acknowledged as a FY 2021-2022 VCF Direct Service Grant Recipient, and receive a commemorative certificate.

Fiscal Impact:

Sufficient funds for the total amount of \$373,325 awarded in grants for FY 2021-2022 Docket 1 have been budgeted and are available in the City's Community Promotion Department Account No. 011.1021.797000.

Attachments:

None.

City Council Agenda Item Report

Submitted by: Lilia Hernandez
Submitting Department: City Administration
Meeting Date: December 7, 2021

SUBJECT

City Administrator Report

Recommendation:

Receive presentation on:

- New Business Welcome
- Citywide Property Maintenance/Code Enforcement Efforts
- Pink Patch Project
- Sanitation Districts Facility of the Year Award Nomination
- Blood Drive
- COVID-19 Mobile Vaccination Efforts
- Community Outreach

Background:

The City Administrator Report is a presentation highlighting City projects, responses to Council inquiries, and events and activities of interest to the community. The report will be available at the time of the meeting.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

None.

City Council Agenda Item Report

Submitted by: Jazmine Hooks
Submitting Department: Public Works
Meeting Date: December 7, 2021

SUBJECT

Permanent Local Housing Allocation Application to the Department of Housing and Community Development

Recommendation:

Continue the public hearing to the Special Meeting of the City Council at 8:45 a.m. on December 15, 2021.

Background:

Due to scheduling, the Vernon Housing Commission will hear this item at its regular meeting on December 8, 2021. Subsequently, the public hearing for this item will be conducted at the Special City Council Meeting to be held at Vernon City Hall, Council Chamber, 4305 Santa Fe Avenue, Vernon, CA 90058, at 8:45 a.m. on Wednesday, December 15, 2021.

Fiscal Impact:

There is no fiscal impact associated with this item.

Attachments:

- [1. PLHA - Notice of Public Hearing](#)



NOTICE OF CITY COUNCIL PUBLIC HEARING

The City Council of the City of Vernon will conduct a public hearing, which you may attend, at Vernon City Hall, City Council Chamber, 4305 Santa Fe Avenue, Vernon, CA 90058, on **Tuesday, December 7, 2021, at 9:00 a.m.** (or as soon thereafter as the matter can be heard), to:

Consider adoption of a resolution approving and authorizing the submittal of a Permanent Local Housing Allocation Program (PLHA) application to the California Department of Housing and Community Development and adopting the PLHA Plan for the Permanent Local Housing Program.

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

Please send your comments or questions to:

Daniel Wall, Director of Public Works
City of Vernon
4305 Santa Fe Avenue
Vernon, CA 90058
(323) 583-8811 Ext. 305
Email: dwall@ci.vernon.ca.us

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

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

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

Lisa Pope, City Clerk

Posted: November 22, 2021
Publish: November 25, 2021

City Council Agenda Item Report

Submitted by: Sandra Dolson
Submitting Department: City Clerk
Meeting Date: December 7, 2021

SUBJECT

Approval of Minutes

Recommendation:

Approve the November 8, 2021 Special and the November 16, 2021 Regular 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. [20211108 Special City Council Minutes](#)
2. [20211116 City Council Minutes](#)

**MINUTES
VERNON CITY COUNCIL
SPECIAL MEETING
MONDAY, NOVEMBER 8, 2021
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

Mayor Ybarra called the meeting to order at 3:01 p.m.

FLAG SALUTE

Mayor Ybarra led the Flag Salute.

ROLL CALL

PRESENT: Melissa Ybarra, Mayor
William Davis, Mayor Pro Tem (arrived at 3:10 p.m. via remote access)
Leticia Lopez, Council Member (via remote access)
Crystal Larios, Council Member (via remote access)
Judith Merlo, Council Member (via remote access)

STAFF PRESENT:

Carlos Fandino, City Administrator
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

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

PUBLIC COMMENT

None.

NEW BUSINESS

1. Appointment of Goldman Sachs & Co. for Investment Banking and Underwriting Services

Recommendation: Appoint Goldman Sachs & Co. (Goldman Sachs) as underwriters for Malburg Generating Station (MGS) bond issuance in accordance with staff's recommendation.

Finance Director Williams presented the staff report.

In response to Council questions, Finance Director Williams indicated the members of the request for proposals review panel, timeframe for reviewing the proposals, and number of respondents.

MOTION

Council Member Larios moved and Council Member Lopez seconded a motion to appoint Goldman Sachs & Co. (Goldman Sachs) as underwriters for Malburg Generating Station (MGS) bond issuance in accordance with staff's recommendation. The question was called and the motion carried 4-0, Mayor Pro Tem Davis absent.

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

City Administrator Fandino announced that the City was a finalist in the Los Angeles County Economic Development EDDY Awards Most Business-friendly City and that City Hall would be closed on Veterans Day, November 11, 2021.

City Council Reports on Activities (including AB 1234), Announcements, or Directives to Staff.

None.

Mayor Pro Tem Davis arrived via remote access at 3:10 p.m.

RECESS

Mayor Ybarra recessed the meeting to Closed Session at 3:11 p.m.

CLOSED SESSION

2. 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

RECONVENE

At 3:28 p.m., Mayor Ybarra adjourned Closed Session and reconvened the special meeting.

CLOSED SESSION REPORT

Interim City Attorney Moussa reported that the Council met in Closed Session, discussed the items on the agenda and took no reportable action.

ADJOURNMENT

Mayor Ybarra adjourned the meeting at 3:29 p.m.

MELISSA YBARRA, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

**MINUTES
VERNON CITY COUNCIL
REGULAR MEETING
TUESDAY, NOVEMBER 16, 2021
COUNCIL CHAMBER, 4305 SANTA FE AVENUE**

CALL TO ORDER

Mayor Ybarra called the meeting to order at 9:00 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 (via remote access)
Crystal Larios, Council Member
Judith Merlo, Council Member

STAFF PRESENT:

Angela Kimmey, Acting Deputy City Administrator
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 Larios seconded a motion to approve the agenda. The question was called and the motion carried unanimously.

PUBLIC COMMENT

Jacob Melamed, LASpec, thanked staff for resolving a dangerous situation on the Union Pacific abandoned railroad behind his business. He requested additional security patrols and flexibility in the planning process to make improvements to their business.

PRESENTATIONS

1. Employee Service Pin Awards for October 2021

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

Human Resources Director Earl presented City pins to Jessica A. Balandran, Utilities Compliance Analyst; Jonathan D. Gonzales, Senior Water Maintenance Worker; and Mayor Ybarra presented a City pin to Michael A. Earl, Director of Human Resources.

Human Resources Director Earl acknowledged Michelle J. Sapak, Senior Account Clerk; Willie A. Carram, Utilities Dispatcher as recipients of the Employee Service Pin Awards for October 2021.

2. Recognition of Retired Employee - Jerry R. Chavez, Jr.

Recommendation: Acknowledge and present a proclamation to retired safety employee Jerry R. Chavez, Jr., in recognition of his years of service to the City of Vernon.

1. Proclamation - Jerry R. Chavez, Jr.

City Clerk Pope read the proclamation.

RECESS

Mayor Ybarra recessed the meeting to Closed Session at 9:09 a.m.

CLOSED SESSION

3. 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

4. CONFERENCE WITH LEGAL COUNSEL - THREAT TO PUBLIC SERVICES OR FACILITIES

Government Code Section 54957(a)

Consultation with: Vernon Police Department, Chief of Police

RECONVENE

At 9:40 a.m., Mayor Ybarra adjourned the Closed Session and reconvened the regular meeting.

CLOSED SESSION REPORT

Interim City Attorney Moussa reported that the Council met in Closed Session, discussed the items on the agenda, and took no reportable action.

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 unanimously.

The Consent Calendar consisted of the following items:

- 5. Approval of Minutes**
Recommendation: Approve the November 2, 2021 Regular City Council meeting minutes.
- 6. Operating Account Warrant Register**
Recommendation: Approve Operating Account Warrant Register No. 77, for the period of October 17 through October 30, 2021, totaling \$13,519,495.21 and consisting of ratification of electronic payments totaling \$13,025,475.89 and ratification of the issuance of early checks totaling \$494,019.32.
- 7. City Payroll Warrant Register**
Recommendation: Approve City Payroll Warrant Register No. 785, for the period of October 1 through October 31, 2021, totaling \$2,389,866.59 and consisting of ratification of direct deposits, checks and taxes totaling \$1,572,709.14 and ratification of checks and electronic fund transfers (EFT) for payroll related disbursements totaling \$817,157.45 paid through operating bank account.
- 8. April 12, 2022 General Municipal Election**
Recommendation: A. Adopt Resolution No. 2021-38 calling and giving notice of an all-mail ballot General Municipal Election to be held on Tuesday, April 12, 2022, for the election of a City Council Member as required by the provisions of the Charter of the City of Vernon; and B. Adopt Resolution No. 2021-39 requesting the Board of Supervisors of the County of Los Angeles to render specified services to the City relating to the conduct of a General Municipal Election to be held on Tuesday, April 12, 2022.
- 9. Fire Department Activity Report**
Recommendation: Receive and file the September 2021 Fire Department Activity Report.
- 10. Police Department Activity Report**
Recommendation: Receive and file the September 2021 Police Department Activity Report
- 11. Police Radio Equipment Purchase**
Recommendation: Authorize the issuance of a purchase order to Motorola Solutions Inc., in an amount not to exceed \$88,820.09 for the purchase of nine (9) Motorola APX 8500 All-Band P25 Mobile Police Unit Radios and one (1) Motorola P25 KVL 5000 Encryption Key Loader.
- 12. Arbor Day Proclamation and Application for Tree City USA 2021**
Recommendation: A. Proclaim November 16, 2021 as Arbor Day in the City of Vernon; and B. Authorize the Public Works Department to submit an application to the Arbor Day Foundation for Vernon to be Certified a Tree City USA for 2021.
- 13. Conduct of Meetings via Teleconference Pursuant to Assembly Bill 361**
Recommendation: Ratify the findings in 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.

14. Declaration of a Phase I Water Supply Shortage

Recommendation: A. Find that the proposed action is exempt from California Environmental Quality Act (CEQA), in accordance with CEQA Guidelines Section 15307, because the action is being carried out by a regulatory agency as authorized by the California Governor's October 19, 2021 Drought State of Emergency Proclamation to assure the maintenance, restoration or enhancement of water resources; and B. Adopt Resolution No. 2021-40 declaring a Phase I Water Supply Shortage pursuant to Section 25.013 of the Vernon Municipal Code and repealing Resolution No. 2017-19.

NEW BUSINESS

15. Approval of Purchase and Sale Agreement for the Malburg Generating Station and Related Assets

Recommendation: A. Find that the proposed action is categorically exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines § 15601(b)(3), the general rule that CEQA only applies to projects that may have a significant effect on the environment, and § 15301 because the City's acquisition of the Malburg Generating Station (MGS) facilities and property involves negligible or no expansion of an existing use; and B. Adopt Resolution No. 2021-41 authorizing and approving a Purchase and Sale Agreement with respect to the Malburg Generating Station and related assets; approving other documents in connection with such acquisition; and authorizing certain other matters relating thereto.

Acting Deputy City Administrator Kimmey, Finance Director Williams, Interim City Attorney Mousa, and Doug Brown, Stradling Yocca Carlson & Rauth presented the staff report, noting the supplemental agenda report depicting modifications to the Purchase and Sale Agreement.

MOTION

Council Member Lopez moved and Council Member Merlo seconded a motion to: A. Find that the proposed action is categorically exempt from California Environmental Quality Act (CEQA) review, in accordance with CEQA Guidelines § 15601(b)(3), the general rule that CEQA only applies to projects that may have a significant effect on the environment, and § 15301 because the City's acquisition of the Malburg Generating Station (MGS) facilities and property involves negligible or no expansion of an existing use; and B. Adopt Resolution No. 2021-41 authorizing and approving a Purchase and Sale Agreement with respect to the Malburg Generating Station and related assets; approving other documents in connection with such acquisition; and authorizing certain other matters relating thereto. The question was called and the motion carried unanimously.

16. Amendment to the Classification and Compensation Plan

Recommendation: A. Approve new or revised job descriptions for Assistant General Manager - Generation and Operations; Control Room Operator; Control Room Operator, Senior; Field Operator; Human Resources Analyst (revised), Instrument and Controls Technician; Maintenance Manager; Material Control Administrator; Mechanic/Welder; Mechanic/Welder, Lead; Operations Manager; Plant Electrician; Plant Engineer; Senior Human Resources Analyst (revised); Site Safety Administrator/Control Room Operator;

and B. Adopt Resolution No. 2021-42 amending Exhibit A of the Classification and Compensation Plan, adopted by Resolution No. 2021-36, as amended by Resolution Nos. 2021-27 and 2021-37, approving new or revised salary ranges for the above referenced classifications.

Human Resources Director Earl presented the staff report, noting modifications to the resolution.

MOTION

Mayor Pro Tem Davis moved and Council Member Larios seconded a motion to: A. Approve new or revised job descriptions for Assistant General Manager - Generation and Operations; Control Room Operator; Control Room Operator, Senior; Field Operator; Human Resources Analyst (revised), Instrument and Controls Technician; Maintenance Manager; Material Control Administrator; Mechanic/Welder; Mechanic/Welder, Lead; Operations Manager; Plant Electrician; Plant Engineer; Senior Human Resources Analyst (revised); Site Safety Administrator/Control Room Operator; and B. Adopt Resolution No. 2021-42 amending Exhibit A of the Classification and Compensation Plan, adopted by Resolution No. 2021-36, as amended by Resolution Nos. 2021-27 and 2021-37, approving new or revised salary ranges for the above referenced classifications. The question was called and the motion carried unanimously.

ORAL REPORTS

City Administrator Reports on Activities and other Announcements.

Acting Deputy City Administrator Kimmey announced Supervisor Solis' Operation Gobble Gobble on November 20, 2021 and indicated the City would be providing approximately 1,000 turkeys for the local distribution event in Commerce. She wished everyone a wonderful Thanksgiving holiday.

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

Mayor Ybarra thanked staff for its work on the Los Angeles County Economic Development Corporation EDDY Award.

ADJOURNMENT

Mayor Ybarra adjourned the meeting at 9:56 a.m.

MELISSA YBARRA, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

City Council Agenda Item Report

Submitted by: Efren Peregrina
Submitting Department: Finance/Treasury
Meeting Date: December 7, 2021

SUBJECT

Operating Account Warrant Register

Recommendation:

Approve Operating Account Warrant Register No. 78, for the period of October 31 through November 20, 2021, totaling \$11,220,214.74 and consisting of ratification of electronic payments totaling \$10,921,984.56 and ratification of the issuance of early checks totaling \$298,230.18.

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. 78 covering claims and demands presented during the period of October 31 through November 20, 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. 78, totals \$11,220,214.74. 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. 78.

Attachments:

1. [Operating Account Warrant Register No. 78](#)



**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 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: 11/30/2021

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
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
003561 - KERN COUNTY TAX COLLECTOR	055.9000.900000	\$ 40,188.99	2021-2022 Sec. Prop Tax Bill	102621		11/01/2021	12036	\$ 40,188.99
001481 - VERIZON WIRELESS	011.9019.560010	\$ 212.11	Period: 01/08/21 - 02/07/21	020721_MULTIPLE(2)				
	011.9019.560010	\$ 170.15	Period: 01/08/21 - 02/07/21	020721_MULTIPLE(2)				
	011.9019.560010	\$ 864.75	Period: 01/08/21 - 02/07/21	020721_MULTIPLE(2)				
	011.9019.560010	\$ 2,378.12	Period: 01/08/21 - 02/07/21	020721_MULTIPLE(2)				
	011.9019.560010	\$ 47.38	Period: 01/08/21 - 02/07/21	020721_MULTIPLE(2)				
	011.9019.560010	\$ 631.54	Period: 01/08/21 - 02/07/21	020721_MULTIPLE(2)				
	011.9019.560010	\$ 618.09	Period: 01/08/21 - 02/07/21	020721_MULTIPLE(2)				
	011.9019.560010	\$ 892.32	Period: 01/08/21 - 02/07/21	020721_MULTIPLE(2)		11/01/2021	12037	\$ 5,814.46
006722 - AVENU MUNISERVICES, LLC	011.1004.595200	\$ 3,750.00	UUT Fixed Fee~	INV06012610		11/02/2021	12038	\$ 3,750.00
007026 - BEAR ELECTRICAL SOLUTIONS, INC	011.1043.590000	\$ 5,386.00	Traffic Signal Maintenance	14080		11/02/2021	12039	\$ 5,386.00

**CITY OF VERNON
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006518 - CARASOFT TECHNOLOGY CORPORATI	011.9019.595210	\$ 7,832.18	VMware Professional Service Remote ~	IN1033082	011.0015015	11/02/2021	12040	\$ 7,832.18
000447 - CDW GOVERNMENT, INC	011.9019.520010	\$ 1,886.22	Security Appliance~	G586204	011.0014909	11/02/2021	12041	\$ 2,079.56
	011.9019.520010	\$ 193.34	Sales Tax 10.25	G586204				
001206 - DELL MARKETING LP	011.9019.590110	\$ 2,277.14	ProSupport Warranty Renewal~	10502516487	011.0014919	11/02/2021	12042	\$ 2,277.14
006857 - ELEMENT PAINTING & DECOR	011.1049.590000	\$ 1,175.00	Painting Service~	311		11/02/2021	12043	\$ 1,175.00
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 650.00	UST Compliance Services	17930		11/02/2021	12044	\$ 650.00
006422 - MARIPOSA LANDSCAPES, INC	011.1049.590000	\$ 3,582.00	Landscape Maintenance 08/21	94558		11/02/2021	12045	\$ 3,582.00
000059 - SO CAL EDISON	055.9200.500170	\$ 24,669.00	Laguna Bell 10/21	7501320271		11/02/2021	12046	\$ 224,469.00
	055.9200.500170	\$ 59,400.00	Victorville Lugo Vernon 10/21	7501320310				
	055.9200.500170	\$ 140,400.00	Mead Laguna Bell 10/21	7501320311				

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002079 - SO CAL JOINT POLE COMMITTEE	055.9100.596200	\$ 772.50	Operating Expense 09/21	21177		11/02/2021	12047	\$ 772.50
006120 - WESTERN ALLIED CORPORATION	011.1049.590000	\$ 566.00	Air Conditioner Maintenance	628574		11/02/2021	12048	\$ 566.00
004438 - FLEMING ENVIRONMENTAL, INC	011.1049.590000	\$ 1,360.00	Annual Monitoring & Certification	17620				
	011.1049.590000	\$ 775.00	AQMD R461 Vapor Recovery Test	17623				
	011.1049.590000	\$ 295.71	Repair Made During Vapor Recovery Test	17624		11/04/2021	12049	\$ 2,430.71
005350 - HAUL AWAY RUBBISH SERVICE CO,	055.8400.596200	\$ 606.12	Disposal & Recycling Services	1AX03910				
	055.8400.596200	\$ 202.00	Disposal & Recycling Services	1AX03917		11/04/2021	12050	\$ 808.12
006869 - LAURENE MASCOLA	011.1060.595200	\$ 1,200.00	Health Officer Services	V026		11/04/2021	12051	\$ 1,200.00

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000209 - MERRIMAC ENERGY GROUP	011.120030	\$ 4,933.72	Deisel Fuel	2215470	011.0015036			
	011.120030	\$ 1.49	Fed UST - DSL	2215470	011.0015036			
	011.120030	\$ 3.19	Fed Oil Spill DSL	2215470	011.0015036			
	011.120030	\$ 10.66	AB32 Fee Env Dest #2 DSL	2215470	011.0015036			
	011.120030	\$ 580.00	State Excise Diesel	2215470	011.0015036			
	011.120030	\$ 6,347.40	Regular Unleaded	2215470	011.0015036			
	011.120030	\$ 1.98	FED UST GAS	2215470	011.0015036			
	011.120030	\$ 3.15	State Environmental Gas	2215470	011.0015036			
	011.120030	\$ 3.82	Fed Oil Spill Gas	2215470	011.0015036			
	011.120030	\$ 8.70	CA Lead Prevention	2215470	011.0015036			
	011.120030	\$ 13.79	AB 32 Fee Env Dest #2 Gas	2215470	011.0015036			
	011.120030	\$ 1,010.76	State Excise Tax	2215470	011.0015036			
	011.120030	\$ 1,087.27		2215470				
							11/04/2021	12052
005658 - POWER SETTLEMENTS CONSULTING &	055.9200.596200	\$ 6,483.26	Software Services Fee 12/21	VERN73				
						11/04/2021	12053	\$ 6,483.26
001695 - VULCAN MATERIALS CO	056.5600.520000	\$ 287.46	Paving Materials~	73051477	056.0000658			
	056.5600.520000	\$ 467.61	Paving Materials~	73081170	056.0000658			
	056.5600.520000	\$ 572.40	Paving Materials~	73082963	056.0000658			
						11/04/2021	12054	\$ 1,327.47

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
006666 - WATTS REGULATOR COMPANY	011.1060.595200	\$ 244.85	Syncta Backflow Test Mgmt Application	15103795		11/04/2021	12055	\$ 244.85
005699 - WEBCO LB, LLC	011.1043.590000	\$ 10,250.00	Street Sweeping Services 10/21	LB6060		11/04/2021	12056	\$ 10,250.00
001401 - CENTRAL BASIN MWD	020.1084.500130	\$ 41,956.48	Potable & Recycled Water	VERSEP21		11/04/2021	12057	\$ 41,956.48
001658 - WATER REPLENISHMENT DISTRICT	020.1084.500110	\$ 239,914.48	Groundwater Production & Assessment	110921		11/04/2021	12058	\$ 239,914.48
007110 - WATERLINE TECHNOLOGIES, INC	020.1084.500140	\$ 37.23	Sodium Hypochlorite Solution	5553859				
	020.1084.500140	\$ 206.39	Sodium Hypochlorite Solution	5554140				
	020.1084.500140	\$ 180.59	Sodium Hypochlorite Solution	5554141				
	020.1084.500140	\$ 196.07	Sodium Hypochlorite Solution	5554142				
	020.1084.500140	\$ 185.75	Sodium Hypochlorite Solution	5554143				
	020.1084.500140	\$ 154.79	Sodium Hypochlorite Solution	5554144				
	020.1084.500140	\$ 128.99	Sodium Hypochlorite Solution	5554145				
						11/04/2021	12059	\$ 1,089.81
004303 - ATHENS INSURANCE SERVICES, INC	011.1026.594200	\$ 6,303.75	TPA Fees 11/21	IVC26295		11/10/2021	12060	\$ 6,303.75

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
003975 - CNS ENGINEERS, INC	011.2043.900000	\$ 29,489.18	Consulting Services~	801762				
	011.1043.900000	\$ 7,372.30	Consulting Services~	801762				
						11/10/2021	12061	\$ 36,861.48
000399 - GARVEY EQUIPMENT COMPANY	011.1046.520000	\$ 14.87	Auto Parts & Accessories~	141476	011.0014858			
	011.1046.520000	\$ 84.90	Auto Parts & Accessories~	141626	011.0014858			
						11/10/2021	12062	\$ 99.77
002169 - KONECRANES, INC	055.8400.590000	\$ 740.00	Quarterly Inspection 09/21	154546380				
						11/10/2021	12063	\$ 740.00
000016 - MOTOROLA SOLUTIONS, INC	011.1031.850000	\$ 102,200.14	All-Band Portable Radios~	30399	011.0013585			
						11/10/2021	12064	\$ 102,200.14
002476 - SCHWEITZER ENGINEERING LABORAT	055.9100.520000	\$ 276.51	Equipment~	ONV000637535	055.0002888			
						11/10/2021	12065	\$ 276.51
003601 - UNITED SITE SERVICES OF CA	020.1084.520000	\$ 85.03	Portable Restroom Service~	11412491565				
	020.1084.520000	\$ 85.03	Portable Restroom Service~	11412495819				
						11/10/2021	12066	\$ 170.06

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
007110 - WATERLINE TECHNOLOGIES, INC	020.1084.500140	\$ 144.12	Sodium Hypochlorite Solution	5555243				
	020.1084.500140	\$ 124.01	Sodium Hypochlorite Solution	5555244				
	020.1084.500140	\$ 113.95	Sodium Hypochlorite Solution	5555245				
	020.1084.500140	\$ 167.58	Sodium Hypochlorite Solution	5555246				
	020.1084.500140	\$ 134.06	Sodium Hypochlorite Solution	5555248				
	020.1084.500140	\$ 113.95	Sodium Hypochlorite Solution	5555249				
	020.1084.500140	\$ 771.10	Sodium Hypochlorite Solution	5555910				
	020.1084.500140	\$ 167.58	Sodium Hypochlorite Solution	5556911				
	020.1084.500140	\$ 174.28	Sodium Hypochlorite Solution	5556912				
	020.1084.500140	\$ 167.58	Sodium Hypochlorite Solution	5556913				
	020.1084.500140	\$ 184.34	Sodium Hypochlorite Solution	5556915				
	020.1084.500140	\$ 167.58	Sodium Hypochlorite Solution	5556916				
	020.1084.500140	\$ 177.63	Sodium Hypochlorite Solution	5556917				
	020.1084.500140	\$ 571.10	Sodium Hypochlorite Solution	5557927				
						11/10/2021	12067	\$ 3,178.86
000629 - OPEN ACCESS TECHNOLOGY INTL, I	055.9200.596200	\$ 867.00	Electronic Tagging~	166122	055.0002891			
						11/10/2021	12068	\$ 867.00
000055 - INTELLIGENCE PRESS, INC	055.9200.596200	\$ 3,000.00	Daily Data Annual Subscription ~	NOV02202116829				
						11/10/2021	12069	\$ 3,000.00

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
001906 - WILLIAM DAVIS	057.1057.450050	\$ 321.93	Reimb. Internet Charges 01/21-09/21	111021		11/10/2021	12070	\$ 321.93
004856 - MELISSA YBARRA	057.1057.450050	\$ 321.93	Reimb. Internet Charges 01/21-09/21	111021		11/10/2021	12071	\$ 321.93

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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	\$ -873.84	Recalculation Charges 07/21	202111093151639				
				269				
	055.9200.500170	\$ -1,328.18	Recalculation Charges 07/21	202111093151639				
				269				
	055.9200.500190	\$ -264.41	Recalculation Charges 07/21	202111093151639				
				269				
	055.9200.500150	\$ 5,598.19	Recalculation Charges 04/20	202111093151639				
				269				
	055.9200.500180	\$ 4.64	Recalculation Charges 04/20	202111093151639				
				269				
	055.9200.500190	\$ 68.51	Recalculation Charges 04/20	202111093151639				
				269				
	055.9200.500170	\$ -0.90	Recalculation Charges 04/20	202111093151639				
				269				
	055.9200.500150	\$ 414,375.21	Recalculation Charges 10/21	202111093151639				
				269				
	055.9200.500170	\$ 245.64	Recalculation Charges 10/21	202111093151639				
				269				
	055.9200.500190	\$ 10,351.73	Recalculation Charges 10/21	202111093151639				
				269				
	055.9200.500210	\$ 15,233.69	Recalculation Charges 10/21	202111093151639				
				269				
						11/12/2021	12072	\$ 443,410.28

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
003049 - PETRELLI ELECTRIC, INC	055.9100.900000	\$ 447,355.30	Electric Service Maintenance 10/21	210350				
	057.1057.900000	\$ 35,694.32	Electric Service Maintenance 10/21	210350				
	055.8300.590000	\$ 1,744,498.48	Electric Service Maintenance 10/21	210350				
	055.8000.590000	\$ 81,109.94	Electric Service Maintenance 10/21	210350				
	057.1057.590000	\$ 9,992.98	Electric Service Maintenance 10/21	210350				
	055.9100.900000	\$ 678,216.10	Bond Projects	210350				
						11/12/2021	12073	\$ 2,996,867.12
002533 - BANK OF NEW YORK MELLON	055.9000.592010	\$ 2,200.00	Administration & Audit Confirmation Fees	2522409178		11/18/2021	12074	\$ 2,200.00
000267 - BROADBAND, LLC	057.1057.500173	\$ 4,139.00	Internet Access Services	BBUS00032703		11/18/2021	12075	\$ 4,139.00
005490 - CINTAS CORPORATION	011.1043.540000	\$ 216.13	Uniforms	4094729325				
	011.1046.540000	\$ 223.17	Uniforms	4095357033				
	011.1047.540000	\$ 220.38	Uniforms	4096082050				
	011.1043.540000	\$ 211.02	Uniforms	4096739931				
	011.1049.540000	\$ 211.02	Uniforms	4097407153				
	011.1043.540000	\$ 211.02	Uniforms	4098734321				
	011.1049.540000	\$ 281.02	Uniforms	4099397883				
	011.1049.540000	\$ 623.87	Uniforms	4100072503				
	011.1046.540000	\$ 227.64	Uniforms	4100730960				
						11/18/2021	12076	\$ 2,425.27

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
000227 - ANTHONY ENCINAS II	011.1031.596500	\$ 52.00	Effective Supervision for the 21st	110221		11/18/2021	12077	\$ 52.00
007220 - EXPRESS AUTO APPRAISAL	011.1004.502090	\$ 210.00	Vehicle Appraisal ~	111521		11/18/2021	12078	\$ 210.00
005155 - STEVEN FROBERG	011.1048.596200	\$ 100.00	Attendance Stipend~	092121		11/18/2021	12079	\$ 100.00
005350 - HAUL AWAY RUBBISH SERVICE CO,	011.1048.596200	\$ 102.00	Disposal & Recycling Services	1AX03911		11/18/2021	12080	\$ 5,767.98
	011.1049.596200	\$ 319.00	Disposal & Recycling Services	1AX03912				
	011.1049.596200	\$ 102.00	Disposal & Recycling Services	1AX03916				
	011.1048.596200	\$ 5,244.98	Disposal & Recycling Services	1AX03918				
000195 - ITRON, INC	055.8000.900000	\$ 12,856.00	Software Maintenance~	603978		11/18/2021	12081	\$ 12,856.00
005108 - JEMMOTT ROLLINS GROUP, INC	011.1021.797000	\$ 8,100.00	Professional Services~	OCT21		11/18/2021	12082	\$ 25,700.00
	011.1021.797000	\$ 17,600.00	Professional Services~	SEP21				
006422 - MARIPOSA LANDSCAPES, INC	011.1049.590000	\$ 2,850.00	Dead Brush Removal 09/21	94781		11/18/2021	12083	\$ 6,432.00
	011.1049.590000	\$ 3,582.00	Landscape Maintenance 08/21	94918				

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT																																																																			
001150 - MCMASTER-CARR SUPPLY COMPANY	055.8400.590000	\$ 277.39	Hardware Supplies~	67055027	055.0002897	11/18/2021	12084	\$ 310.38																																																																			
	055.8400.590000	\$ 32.99	Hardware Supplies~	67450949	055.0002897				002459 - PORT CANAVERAL PWR CONSULTANTS	055.9000.596200	\$ 25,090.00	Consultation & Support Services	VERNPVHOCTOBER 2021		11/18/2021	12085	\$ 39,540.00	055.9000.596200	\$ 9,250.00	Consultation & Support Services	VERNPVHSEP2021		055.9000.596200	\$ 5,200.00	Consultation & Support Services	VERNPVHSEP2021(2)		002517 - SO CAL PUBLIC POWER AUTHORITY	055.9000.596200	\$ 12,775.00	Resolution Billing	1121		11/18/2021	12086	\$ 17,013.13	055.9200.596200	\$ 2,745.46	Resolution Billing	1121		055.7200.596702	\$ 1,492.67	Resolution Billing	1121		002227 - US DEPARTMENT OF ENERGY	055.9200.500180	\$ 30,065.94	Boulder Canyon Project Charges 10/21	GG1766W1021		11/18/2021	12087	\$ 46,243.02	055.9200.500150	\$ 16,177.08	Boulder Canyon Project Charges 10/21	GG1766W1021		006120 - WESTERN ALLIED CORPORATION	011.1049.590000	\$ 4,629.69	Air Conditioner Maintenance	628588		11/18/2021	12088	\$ 6,752.01	011.1049.590000	\$ 433.82	Air Conditioner Maintenance	628610		011.1049.590000
002459 - PORT CANAVERAL PWR CONSULTANTS	055.9000.596200	\$ 25,090.00	Consultation & Support Services	VERNPVHOCTOBER 2021		11/18/2021	12085	\$ 39,540.00																																																																			
	055.9000.596200	\$ 9,250.00	Consultation & Support Services	VERNPVHSEP2021																																																																							
	055.9000.596200	\$ 5,200.00	Consultation & Support Services	VERNPVHSEP2021(2)																																																																							
002517 - SO CAL PUBLIC POWER AUTHORITY	055.9000.596200	\$ 12,775.00	Resolution Billing	1121		11/18/2021	12086	\$ 17,013.13																																																																			
	055.9200.596200	\$ 2,745.46	Resolution Billing	1121																																																																							
	055.7200.596702	\$ 1,492.67	Resolution Billing	1121																																																																							
002227 - US DEPARTMENT OF ENERGY	055.9200.500180	\$ 30,065.94	Boulder Canyon Project Charges 10/21	GG1766W1021		11/18/2021	12087	\$ 46,243.02																																																																			
	055.9200.500150	\$ 16,177.08	Boulder Canyon Project Charges 10/21	GG1766W1021																																																																							
006120 - WESTERN ALLIED CORPORATION	011.1049.590000	\$ 4,629.69	Air Conditioner Maintenance	628588		11/18/2021	12088	\$ 6,752.01																																																																			
	011.1049.590000	\$ 433.82	Air Conditioner Maintenance	628610																																																																							
	011.1049.590000	\$ 1,688.50	Air Conditioner Maintenance	628643																																																																							

**CITY OF VERNON
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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002581 - CITY OF RIVERSIDE	055.9200.500180	\$ 64,000.00	Capacity Charges 11/20	262842		11/18/2021	12089	\$ 64,000.00
002468 - DEPARTMENT OF WATER & POWER	055.9200.500170	\$ 21,870.00	Electric Energy Transactions	GA200415				
	055.9200.500260	\$ 575.00	Electric Energy Transactions	GA200415		11/18/2021	12090	\$ 22,445.00
002412 - CALIFORNIA ISO	055.9200.500150	\$ 1,950,708.33	Initial Charges 10/21	202111163151794 404		11/19/2021	12091	\$ 1,950,708.33

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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	\$ -30.27	Recalculation Charges 07/21	202111023151584				
				624				
	055.9200.500170	\$ -3,064.90	Recalculation Charges 07/21	202111023151584				
				624				
	055.9200.500190	\$ -389.27	Recalculation Charges 07/21	202111023151584				
				624				
	055.9200.500150	\$ 371,879.85	Initial Charges 10/21	202111023151584				
				624				
	055.9200.500170	\$ 365.77	Initial Charges 10/21	202111023151584				
			624					
055.9200.500190	\$ 10,368.82	Initial Charges 10/21	202111023151584					
			624					
055.9200.500210	\$ 15,273.81	Initial Charges 10/21	202111023151584					
			624					
055.9200.500150	\$ 4,672.58	Recalculation Charges	202111023151584					
			624					
055.9200.500170	\$ 832.19	Recalculation Charges	202111023151584					
			624					
						11/05/2021	12092	\$ 399,908.58
003336 - BICENT (CALIFORNIA) MALBURG, L	055.9200.500150	\$ 385,233.93	Monthly Energy Related Payment	10202101				
	055.9200.500180	\$ 3,700,262.60	Monthly Capacity Payment	10202101				
						11/19/2021	12093	\$ 4,085,496.53

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ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT	
000059 - SO CAL EDISON	055.8100.560010	\$ 40.88	Period: 08/27/21 - 09/27/21	092821					
	055.9200.560010	\$ 652.66	Period: 09/21	100221					
	011.1049.560000	\$ 87.61	Period: 09/21	101421					
						11/04/2021	12094	\$ 781.15	
005182 - ANTHEM BLUE CROSS	011.1026.502031	\$ 14,469.23	Medical Retirees~	206727718					
						11/19/2021	12095	\$ 14,469.23	
001581 - THE GAS COMPANY	011.1049.560000	\$ 22.42	Period: 09/08/21 - 10/08/21	101321					
	011.1033.560000	\$ 15.68	Period: 09/08/21 - 10/08/21	101321(2)					
	011.1049.560000	\$ 457.56	Period: 09/09/21 - 10/12/21	101421					
	011.1049.560000	\$ 1,040.85	Period: 09/09/21 - 10/12/21	101421(2)					
	056.5600.560000	\$ 25.67	Period: 09/09/21 - 10/12/21	101421(3)					
						11/05/2021	12096	\$ 1,562.18	
TOTAL ELECTRONIC									\$ 10,921,984.56

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000352 - ALADDIN LOCK & KEY SERVICE	011.1049.590000	\$ 188.04	Lock & Key Services	31147				
	011.1049.590000	\$ 608.49	Lock & Key Services	31183				
						11/02/2021	608219	\$ 796.53
005654 - AMBIENT ENVIRONMENTAL, INC	011.1049.900000	\$ 600.00	Asbestos Sampling	10621				
						11/02/2021	608220	\$ 600.00
007211 - ANDERSON COMMERCIAL PLUMBING,	011.100002	\$ 709.79	Ref B-2021-4981	Ref000235753				
						11/02/2021	608221	\$ 709.79
001948 - AT&T	055.9200.560010	\$ 325.43	Period: 06/19/21 - 07/18/21	3128866389				
	055.9200.560010	\$ 321.54	Period: 07/19/21 - 08/18/21	3129731895				
	055.9200.560010	\$ 321.54	Period: 08/19/21 - 09/18/21	3130604089				
	055.9200.560010	\$ 321.54	Period: 09/19/21 - 10/18/21	3131483160				
	055.9200.560010	\$ 152.00	Period: 08/19/21 - 09/18/21	4543644606				
						11/02/2021	608222	\$ 1,442.05
007210 - JOSEFINA BETANCOURT	011.1026.596200	\$ 52.00	Reimb. Live Scan	102521				
						11/02/2021	608223	\$ 52.00

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000778 - CALIFORNIA WATER SERVICE CO	011.1033.560000	\$ 83.64	Period: 12/22/20 - 01/21/21	012221(2)				
	011.1033.560000	\$ 96.65	Period: 01/22/21 - 02/19/21	022221(2)				
	011.1043.560000	\$ 56.11	Period: 02/20/21 - 03/19/21	032221				
	011.1033.560000	\$ 91.79	Period: 02/20/21 - 03/19/21	032221(2)				
	011.1043.560000	\$ 55.47	Period: 03/20/21 - 04/20/21	042121				
	011.1033.560000	\$ 65.76	Period: 03/20/21 - 04/20/21	042221(2)				
						11/02/2021	608224	\$ 449.42
004163 - CENTRAL FORD	011.1046.590000	\$ 320.00	Central Ford Performed Diagnosis &	C78729	011.0014968			
	011.1046.520000	\$ 47.43	10/30 Oil	C78861	011.0014969			
	011.1046.590000	\$ 320.00	Labor to Clear DTC Codes & Perform	C78861	011.0014969			
	011.1046.520000	\$ 4.86	Sales Tax 10.25	C78861				
						11/02/2021	608225	\$ 692.29
006714 - DUTHIE POWER SERVICES	055.8400.590000	\$ 300.00	Emergency Power Generator Preventative	A94210				
						11/02/2021	608226	\$ 300.00
001936 - EMPIRE CLEANING SUPPLY	011.1049.520000	\$ 2,679.60	White Multifold Towel GP 1664-8949,	S4822364001	011.0015000			
	011.1049.520000	\$ 1,288.80	Lotusoft White 2ply Toilet Tissue	S4822364001	011.0015000			
	011.1049.520000	\$ 406.79	Sales Tax 10.25	S4822364001				
	011.1049.520000	\$ 800.40	1664-8949, GP White Multifold Towel	S4822364002	011.0015000			
	011.1049.520000	\$ 82.03	Sales Tax 10.25	S4822364002				
						11/02/2021	608227	\$ 5,257.62

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EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001346 - HAAKER EQUIPMENT COMPANY	011.1046.520000	\$ 640.00	5 Segment Brushes~	C74649	011.0014962			
	011.1046.520000	\$ 90.00	Freight	C74649	011.0014962			
	011.1046.520000	\$ 60.80	Sales Tax 9.5%	C74649				
	011.1046.520000	\$ 318.00	Side Brooms ~	C74922	011.0014967			
	011.1046.520000	\$ 34.00	Freight	C74922	011.0014967			
	011.1046.520000	\$ 30.21	Sales Tax 9.5%	C74922				
	011.1046.520000	\$ 1,250.38	Knucle Valve 16" 42633B	W68505	011.0014966			
	011.1046.520000	\$ 82.28	Strainer 3" 45358	W68505	011.0014966			
	011.1046.520000	\$ 79.29	Snow Plow Markers 47349A	W68505	011.0014966			
	011.1046.520000	\$ 55.03	Control Valve 3way 47550	W68505	011.0014966			
	011.1046.520000	\$ 60.19	Control Valve 5 Way 47550A	W68505	011.0014966			
	011.1046.520000	\$ 200.00	Shop Supplies / Env. Charges	W68505	011.0014966			
	011.1046.590000	\$ 2,432.00	Labor to Repair Unit	W68505	011.0014966			
	011.1046.520000	\$ 100.00	Freight	W68505	011.0014966			
	011.1046.520000	\$ 177.03	Sales Tax 10.25	W68505				
						11/02/2021	608228	\$ 5,609.21
003065 - HDL COREN & CONE	011.1004.596200	\$ 109.23	Audit Services - Property Tax~	SIN011477		11/02/2021	608229	\$ 109.23
007209 - CHRISTOPHER HERMOSILLO	011.1026.596200	\$ 52.00	Reimb. Live Scan	102521		11/02/2021	608230	\$ 52.00

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VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
004239 - HSA BANK	011.1043.502030	\$ 500.00	Employer Contribution 11/01/21~	102621		11/02/2021	608231	\$ 500.00
003231 - MARX BROS FIRE EXTINGUISHER CO	011.1049.590000	\$ 3,135.00	Fire Extinguisher Service~	A10359				
	011.1049.590000	\$ 4,450.90	Fire Extinguisher Service	A10360		11/02/2021	608232	\$ 7,585.90
000304 - MCAVOY & MARKHAM ENGINEERING A	055.8000.900000	\$ 12,720.00	Electric Meters~	166312				
	055.8000.900000	\$ 1,303.80	Sales Tax 10.25	166312				
	055.8000.900000	\$ 8,625.00	Electric Meters~	16658				
	055.8000.900000	\$ 884.06	Sales Tax 10.25	16658				
	055.8000.900000	\$ 57,500.00	Electric Meters~	166581				
	055.8000.900000	\$ 5,893.75	Sales Tax 10.25	166581		11/02/2021	608233	\$ 86,926.61
000561 - MR. HOSE, INC	011.1046.520000	\$ 61.46	Hose Assembly Template~	195505	011.0014972			
	011.1046.520000	\$ 73.10	Hose Assembly Template~	195505	011.0014972			
	011.1046.520000	\$ 69.65	Tank Truck Hose~	195505	011.0014972			
	011.1046.520000	\$ 20.93	Sales Tax 10.25	195505		11/02/2021	608234	\$ 225.14
007086 - NETRIX, LLC	011.9019.590110	\$ 307.50	Office 365 Migration (Architect)	771902		11/02/2021	608235	\$ 307.50

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EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006586 - OCCUPATIONAL HEALTH CENTERS OF	011.1026.502080	\$ 227.72	Medical Services / G. Ruiz	102821		11/02/2021	608236	\$ 227.72
004111 - PACIFIC COMMERCIAL TRUCK BODY,	011.1046.590000	\$ 95.00	Weld Safety Bracket	27676	011.0014971	11/02/2021	608237	\$ 95.00
006612 - QUALIFIED MOBILE, INC	011.1046.590000	\$ 1,125.00	Car Wash Services	288786		11/02/2021	608238	\$ 1,125.00
003775 - SILVA'S PRINTING NETWORK	011.1060.520000	\$ 79.00	Business Cards~	27343	011.0015043	11/02/2021	608239	\$ 87.10
	011.1060.520000	\$ 8.10	Sales Tax 10.25	27343				
006189 - SONSTRAY MACHINERY, LLC	011.1046.520000	\$ 222.72	10W40 Oil 73344223	W1201103	011.0014970	11/02/2021	608240	\$ 3,079.94
	011.1046.520000	\$ 222.00	Hydraulic Tube 84322593	W1201103	011.0014970			
	011.1046.520000	\$ 62.00	Freight	W1201103	011.0014970			
	011.1046.590000	\$ 2,520.00	Labor	W1201103	011.0014970			
	011.1046.520000	\$ 53.22	Sales Tax 10.50	W1201103				
001017 - SPRINT	011.9019.560010	\$ 34.01	Period: 06/02/21 - 07/01/21	677975318236		11/02/2021	608241	\$ 135.97
	011.9019.560010	\$ 34.01	Period: 07/02/21 - 08/01/21	677975318237				
	011.9019.560010	\$ 34.01	Period: 08/02/21 - 09/01/21	677975318238				
	011.9019.560010	\$ 33.94	Period: 09/02/21 - 10/01/21	677975318239				

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004639 - THE ENGINEERING PARTNERS, INC	055.9100.900000	\$ 51,912.00	Power Pole Relocation	1211242		11/02/2021	608242	\$ 51,912.00
002305 - TRANSCAT, INC	055.8000.590000	\$ 1,911.00	Pressure Modules / Calibrator	182587		11/02/2021	608243	\$ 1,911.00
001847 - TRENCH SHORING COMPANY	011.1043.520000	\$ 3,400.00	#S101900004 PERMA-PATCH ASPHALT PATCH	RI20139100	011.0015023	11/02/2021	608244	\$ 3,550.00
	011.1043.520000	\$ 150.00	Freight	RI20139100	011.0015023			
000449 - UNDERGROUND SERVICE ALERT	055.8300.596200	\$ 50.92	CA State Fee for Regulatory Costs	9165683800		11/02/2021	608245	\$ 252.32
	055.8300.596200	\$ 201.40	New Ticket Charges	9518088112				
001481 - VERIZON WIRELESS	055.9000.560010	\$ 197.64	Period: 08/24/21 - 09/23/21	9889191660		11/02/2021	608246	\$ 197.64
002308 - ASBURY ENVIRONMENTAL SERVICES	055.8400.590000	\$ 229.02	Disposal Services	I50000762039		11/10/2021	608247	\$ 229.02
007122 - ATLAS PLANNING SOLUTIONS	011.1003.594000	\$ 6,367.00	Consulting Services for Local Hazard	1292		11/10/2021	608248	\$ 6,367.00

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005366 - BLACK & WHITE EMERGENCY VEHICL	011.1031.570000	\$ 80.00	Vehicle Repairs	4252				
	011.1031.570000	\$ 320.00	Vehicle Repairs	4253				
						11/10/2021	608249	\$ 400.00
005078 - BURKE, WILLIAMS & SORENSEN, LL	011.1024.593200	\$ 62.00	Re: Lopez, Reina v. City of Vernon~	274975				
	011.1024.593200	\$ 1,788.90	Re: General~	274977				
	011.1024.593200	\$ 930.00	Re: Martines, Ismael v. City of Vernon,	274978				
	011.1024.593200	\$ 1,767.00	Re: Sanchez, Christina v. State of	274981				
	011.1024.593200	\$ 3,596.00	Bid Document Review~	274982				
						11/10/2021	608250	\$ 8,143.90
001973 - CALIFORNIA FRAME & AXLE	011.1046.590000	\$ 185.00	Labor	66018	011.0014861			
						11/10/2021	608251	\$ 185.00
000778 - CALIFORNIA WATER SERVICE CO	011.1043.560000	\$ 51.76	Period: 08/19/21 - 09/17/21	092021				
	011.1043.560000	\$ 51.76	Period: 09/18/21 - 10/20/21	102121				
						11/10/2021	608252	\$ 103.52
007217 - CARCGA	020.1084.596200	\$ 33.33	Annual Stakeholder Membership Fee for	2022035				
	055.8300.596200	\$ 33.33	Annual Stakeholder Membership Fee for	2022035				
	056.5600.596200	\$ 33.34	Annual Stakeholder Membership Fee for	2022035				
						11/10/2021	608253	\$ 100.00

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004163 - CENTRAL FORD	011.1046.520000	\$ 24.44	Auto Parts~	380351	011.0014859	11/10/2021	608254	\$ 126.63
	011.1046.520000	\$ 57.03	Auto Parts~	380402	011.0014859			
	011.1046.520000	\$ 45.16	Auto Parts~	380470	011.0014859			
005490 - CINTAS CORPORATION	011.1043.540000	\$ 4.88	First Aid Kit Restock	5081504841		11/10/2021	608255	\$ 5.38
	011.1043.540000	\$ 0.50	Sales Tax 10.25	5081504841				
001473 - CITY OF DOWNEY	011.1060.595200	\$ 1,720.95	Animal Control Services~	235381		11/10/2021	608256	\$ 1,720.95
003088 - CLINICAL LAB OF SAN BERNARDINO	020.1084.595200	\$ 768.00	Water Quality Testing & Reporting	2101016VER01		11/10/2021	608257	\$ 768.00
000038 - CROSS, JEREMY	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621		11/10/2021	608258	\$ 48.13
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
006693 - CWE	011.1043.900000	\$ 1,045.00	Consultation Services~	21534		11/10/2021	608259	\$ 1,045.00
005874 - DOUBLETREE BY HILTON	011.1026.596900	\$ 1,250.00	2nd Dep. 2021 EE Holiday Event	110221		11/10/2021	608260	\$ 1,250.00

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007145 - DUNCAN WEINBERG GENZER	055.9000.596200	\$ 8,396.50	Professional Services~	34555LSG				
	055.9000.596200	\$ 1,953.00	Professional Services~	34556LSG				
	055.9000.596200	\$ 756.00	Professional Services~	453LSG				
	055.9000.596200	\$ 210.00	Professional Services~	472LSG				
						11/10/2021	608261	\$ 11,315.50
000227 - ANTHONY ENCINAS II	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621				
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
						11/10/2021	608262	\$ 48.13
001956 - IGNACIO ESTRADA III	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621				
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
						11/10/2021	608263	\$ 48.13
006925 - FLEETCREW, INC	011.1046.590000	\$ 1,425.00	Opacity Test	50239				
						11/10/2021	608264	\$ 1,425.00
001668 - LORENZO GAYTAN	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621				
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
						11/10/2021	608265	\$ 48.13
007107 - GEOTAB USA, INC	011.1046.590000	\$ 738.39	GPS ProPlus Plan	IN288872				
						11/10/2021	608266	\$ 738.39
006692 - GRAPHIC ISLAND	011.1026.596900	\$ 500.00	Holiday Event Deposit	110221				
						11/10/2021	608267	\$ 500.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000280 - HARPER & ASSOCIATES ENGINEERIN	020.1084.900000	\$ 12,298.00	Coating Inspection Services	ENG7492		11/10/2021	608268	\$ 12,298.00
000452 - EDWARD HERNANDEZ	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621		11/10/2021	608269	\$ 48.13
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
007213 - CRYSTAL LARIOS	057.1057.450050	\$ 143.08	Reimb. Internet Charges~	111021		11/10/2021	608270	\$ 143.08
000804 - LB JOHNSON HARDWARE CO #1	011.1049.520000	\$ 24.07	Small Tools, Plumbing & Building	117151	011.0014915	11/10/2021	608271	\$ 24.07
003908 - LOPEZ & LOPEZ TIRE SERVICE	011.1046.520000	\$ 742.84	Tires, Accessories & Repairs~	24854	011.0014863	11/10/2021	608272	\$ 1,322.19
	011.1046.590000	\$ 20.00	Labor	4185	011.0014863			
	011.1046.590000	\$ 20.00	Labor	4194	011.0014863			
	011.1046.520000	\$ 242.65	Tires, Accessories & Repairs~	4302	011.0014863			
	011.1046.520000	\$ 296.70	Tires, Accessories & Repairs~	4393	011.0014863			
005863 - LETICIA LOPEZ	057.1057.450050	\$ 321.93	Reimb. Internet Charges~	111021		11/10/2021	608273	\$ 321.93
007215 - ISAURA JUDITH LOPEZ-MERLO	057.1057.450050	\$ 143.08	Reimb. Internet Charges~	111021		11/10/2021	608274	\$ 143.08

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000870 - MAYWOOD CAR WASH	055.8100.570000	\$ 70.00	Car & Truck Wash Services ~	1133	055.0002904	11/10/2021	608275	\$ 70.00
006592 - CAROL MENKE	057.1057.450050	\$ 214.62	Reimb. Internet Charges~	111021		11/10/2021	608276	\$ 214.62
005365 - DIANA MORALES GONZALES	057.1057.450050	\$ 214.62	Reimb. Internet Charges~	111021		11/10/2021	608277	\$ 214.62
000309 - NAPA AUTO PARTS	011.1046.520000	\$ 53.41	Auto Parts & Accessories~	105466	011.0014864			
	011.1046.520000	\$ 355.52	Auto Parts & Accessories~	105597	011.0014864			
	011.1046.520000	\$ 4.85	Auto Parts & Accessories~	105598	011.0014864			
	011.1046.520000	\$ 14.55	Auto Parts & Accessories~	105599	011.0014864			
	011.1046.520000	\$ 27.48	Auto Parts & Accessories~	107006	011.0014864			
	011.1046.520000	\$ 41.28	Auto Parts & Accessories~	107008	011.0014864			
	011.1046.520000	\$ 48.05	Auto Parts & Accessories~	107587	011.0014864			
	011.1046.520000	\$ 29.11	Auto Parts & Accessories~	108699	011.0014864			
	011.1046.520000	\$ 168.86	Auto Parts & Accessories~	109222	011.0014864			
						11/10/2021	608278	\$ 743.11
003106 - OCEAN BLUE ENVIRONMENTAL SERVI	011.1043.596200	\$ 6,166.48	Area Cleanup	35647		11/10/2021	608279	\$ 6,166.48

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
005934 - O'REILLY AUTO PARTS	011.1046.520000	\$ 138.97	Auto Parts & Accessories~	3049367082	011.0014860			
	011.1046.520000	\$ 294.11	Auto Parts & Accessories~	3049367099	011.0014860			
	011.1046.520000	\$ 344.28	Auto Parts & Accessories~	3049367475	011.0014860			
	011.1046.520000	\$ -181.95	Auto Parts & Accessories~	3049367497	011.0014860			
	011.1046.520000	\$ 181.95	Auto Parts & Accessories~	3049367539	011.0014860			
	011.1046.520000	\$ -159.99	Auto Parts & Accessories~	3049367541	011.0014860			
	011.1046.520000	\$ 39.65	Auto Parts & Accessories~	3049368807	011.0014860			
						11/10/2021	608280	\$ 657.02
003782 - CARLOS OURIQUE	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621				
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
						11/10/2021	608281	\$ 48.13
001943 - PLUMBING & INDUSTRIAL SUPPLY	011.1049.520000	\$ 265.20	Plumbing Supplies & Building Hardware~	S1257475001	011.0014917			
	011.1049.520000	\$ 19.10	Plumbing Supplies & Building Hardware~	S1257631001	011.0014917			
						11/10/2021	608282	\$ 284.30
006956 - QUANTUM QUALITY CONSULTING, IN	011.1043.596200	\$ 955.00	Traffic Engineering Services	VE21013				
						11/10/2021	608283	\$ 955.00
001145 - JOSE REYNA	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621				
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
						11/10/2021	608284	\$ 48.13

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006637 - RUSHER AIR CONDITIONING	055.8400.596200	\$ 192.00	Air Conditioner Maintenance	2087041		11/10/2021	608285	\$ 192.00
001638 - DANIEL SANTOS	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621				
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621		11/10/2021	608286	\$ 48.13
006997 - SESPE CONSULTING, INC	011.1060.595200	\$ 1,660.75	Environmental Remediation Services 10/21	1315092		11/10/2021	608287	\$ 1,660.75
000171 - SHOETERIA	011.1046.520000	\$ 164.85	Steel Toe Work Boots~	25919IN	011.0015017	11/10/2021	608288	\$ 164.85
001158 - SOUTH COAST AQMD	011.1049.596200	\$ 65.06	Reinstatement Fee	3847927(2)				
	011.1049.596200	\$ 220.08	Reinstatement Fee	3847944(2)				
	011.1049.596200	\$ 220.08	Reinstatement Fee	3847946(2)				
	011.1049.596200	\$ 220.08	Reinstatement Fee	3847947(2)				
	011.1049.596200	\$ 163.98	Emissions Fees	3850930				
	011.1049.596200	\$ 14.26	Finance Charge	3850991(2)				
	011.1049.596200	\$ 14.26	Finance Charge	3850993(2)				
	011.1049.596200	\$ 14.26	Finance Charge	3850994(2)		11/10/2021	608289	\$ 932.06

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000191 - STATE STREET LAUNDRY	011.1031.520000	\$ 14.40	Laundry Services~	11257	011.0014922	11/10/2021	608290	\$ 30.60
	011.1031.520000	\$ 8.10	Laundry Services~	11264	011.0014922			
	011.1031.520000	\$ 8.10	Laundry Services~	11272	011.0014922			
001616 - PHILLIP SWINFORD	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621		11/10/2021	608291	\$ 48.13
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
001947 - LUIS VASQUEZ	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621		11/10/2021	608292	\$ 48.13
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
006205 - MARISSA VELEZ	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621		11/10/2021	608293	\$ 48.13
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
007064 - WEIDNERCA	011.1043.900000	\$ 11,874.67	Gateway Signage Conceptual Design	14350		11/10/2021	608294	\$ 11,874.67
001360 - WESCO DISTRIBUTION, INC	055.8000.900000	\$ 4,440.00	Inventory~	794989	055.0002877	11/10/2021	608295	\$ 4,895.10
	055.8000.900000	\$ 455.10	Sales Tax 10.25	794989				
007125 - Z&K CONSULTANTS, INC	020.1084.900000	\$ 3,220.00	Construction Inspection Services~	2205		11/10/2021	608296	\$ 3,220.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
001997 - OSCAR ZOZAYA	011.1031.596500	\$ 23.13	Use of Force / Driver Training Course	100621		11/10/2021	608297	\$ 48.13
	011.1031.596700	\$ 25.00	Use of Force / Driver Training Course	100621				
007219 - CESAR AVILA	011.1026.596800	\$ 193.00	Tuition Reimbursement	062421		11/16/2021	608298	\$ 193.00
001264 - CITY CLERKS ASSOC OF CAL	011.1003.596550	\$ 200.00	Membership Dues / S. Dolson	300000667		11/16/2021	608299	\$ 200.00
000310 - CRAIG WELDING SUPPLY, CO	055.8400.590000	\$ 53.98	Refill Cylinders~	642559	055.0002890	11/16/2021	608300	\$ 53.98
006191 - DATA TICKET, INC	011.1031.594200	\$ 220.13	Parking Citation Processing Services	127878		11/16/2021	608301	\$ 468.52
	011.1031.594200	\$ 248.39	Parking Citation Processing Services	130035				
003564 - MARYAM FARAJZADEH	055.9100.596200	\$ 925.44	Virginia Transformer Witness Testing	110821		11/16/2021	608302	\$ 925.44
003600 - FBI-LEEDA	011.1031.596700	\$ 695.00	Executive Leadership Training	200061135		11/16/2021	608303	\$ 695.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
000524 - FERGUSON WATERWORKS	020.1084.520000	\$ 11,380.00	Dry Barrel Fire Hydrant~	762530	011.0014871			
	020.1084.520000	\$ 1,166.45	Sales Tax 10.25	762530				
	020.1084.520000	\$ 4,491.04	2" Angle Check Valve~	772183	011.0014998			
	020.1084.520000	\$ 460.33	Sales Tax 10.25	772183				
						11/16/2021	608304	\$ 17,497.82
006423 - ALAN FRANZ	011.1060.595200	\$ 100.00	Attendance Stipend~	110921		11/16/2021	608305	\$ 100.00
001712 - GRAINGER, CO	056.5600.520000	\$ 111.10	Building Hardware~	9085134584	056.0000638			
	056.5600.520000	\$ 114.35	Building Hardware~	9089979984	056.0000638			
	056.5600.520000	\$ 231.22	Building Hardware~	9091687195	056.0000638			
	056.5600.520000	\$ 81.31	Building Hardware~	9097659628	056.0000638			
						11/16/2021	608306	\$ 537.98
006966 - STEVE HERMON	011.1048.596200	\$ 100.00	Attendance Stipend~	092121		11/16/2021	608307	\$ 100.00
001291 - LYNN PEAVEY CO.	011.1031.520000	\$ 415.17	Supplies	383312		11/16/2021	608308	\$ 415.17
000870 - MAYWOOD CAR WASH	011.1031.570000	\$ 50.00	Car & Truck Wash Services ~	1140	011.0014948	11/16/2021	608309	\$ 50.00
006927 - HECTOR MORFIN	011.1060.595200	\$ 100.00	Attendance Stipend~	110921		11/16/2021	608310	\$ 100.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006715 - JORGE L. NEVAREZ JR	011.1048.596200	\$ 100.00	Attendance Stipend~	092121		11/16/2021	608311	\$ 100.00
006998 - MARTIN PEREZ	011.1060.595200	\$ 100.00	Attendance Stipend~	110921		11/16/2021	608312	\$ 100.00
007160 - ROGERS POULTRY COMPANY	011.1070.550000	\$ 17,718.14	Frozen Turkey Hens~	221133	011.0015028	11/16/2021	608313	\$ 17,718.14
006637 - RUSHER AIR CONDITIONING	055.8400.596200	\$ 1,020.00	Air Conditioner Maintenance	2087129		11/16/2021	608314	\$ 1,020.00
006420 - NAVDEEP SINGH SACHDEVA	011.1023.596200	\$ 100.00	Attendance Stipend~	110921		11/16/2021	608315	\$ 100.00
000171 - SHOETERIA	055.9000.540000	\$ 99.21	Steel Toe Work Boots~	25918IN	055.0002886	11/16/2021	608316	\$ 99.21
005419 - SUPERIOR CT OF CAL OF LA	011.1031.594200	\$ 877.00	Parking Citations 09/21	111621		11/16/2021	608317	\$ 877.00

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021**

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
006780 - THE HITT COMPANIES, INC	055.8000.520000	\$ 9.68	Engraved Plate 2" x 8" x 1/16"~	OE100088	055.0002924			
	055.9000.520000	\$ 19.33	Engraved Plate 2" x 8" x 1/16"~	OE100088	055.0002924			
	055.9100.520000	\$ 9.68	Engraved Plate 2" x 8" x 1/16"~	OE100088	055.0002924			
	055.9200.520000	\$ 19.33	Engraved Plate 2" x 8" x 1/16"~	OE100088	055.0002924			
	055.8000.520000	\$ 6.75	2" X 8" Standard Desk Aluminum Holder	OE100088	055.0002924			
	055.9000.520000	\$ 6.75	2" X 8" Standard Desk Aluminum Holder	OE100088	055.0002924			
	055.9100.520000	\$ 6.75	2" X 8" Standard Desk Aluminum Holder	OE100088	055.0002924			
	055.9200.520000	\$ 13.50	2" X 8" Standard Desk Aluminum Holder	OE100088	055.0002924			
	055.8000.520000	\$ 1.69	Sales Tax 10.25	OE100088				
	055.9000.520000	\$ 2.70	Sales Tax 10.25	OE100088				
	055.9100.520000	\$ 1.69	Sales Tax 10.25	OE100088				
	055.9200.520000	\$ 3.36	Sales Tax 10.25	OE100088				
							11/16/2021	608318
006400 - IMAN TORBATI	055.9100.596200	\$ 653.29	Virginia Transformer Witness Testing	110821		11/16/2021	608319	\$ 653.29
002075 - WEIDMANN ELECTRICAL TECHNOLOGY	055.8000.590000	\$ 150.00	Oil Samples	5900328165		11/16/2021	608320	\$ 150.00
006716 - MARLENE ELSA YBARRA	011.1048.596200	\$ 100.00	Attendance Stipend~	092121		11/16/2021	608321	\$ 100.00
001153 - ZUMAR INDUSTRIES, INC	011.1043.520000	\$ 157.06	Regulatory Signs & Mounting Hardware~	94763	011.0014929	11/16/2021	608322	\$ 157.06

CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 2021

EARLY CHECKS

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	CHECK NUMBER	PAYMENT AMOUNT
TOTAL EARLY CHECKS								\$ 298,230.18

**CITY OF VERNON
OPERATING ACCOUNT
WARRANT REGISTER NO. 78
DECEMBER 7, 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	\$ 270,241.58	\$ 100,124.68	\$ 0.00	\$ 370,366.26
020 - WATER	286,309.69	33,817.15	0.00	320,126.84
055 - LIGHT & POWER	10,313,609.99	162,679.70	0.00	10,476,289.69
056 - NATURAL GAS	1,353.14	571.32	0.00	1,924.46
057 - FIBER OPTIC	50,470.16	1,037.33	0.00	51,507.49
GRAND TOTAL	\$ 10,921,984.56	\$ 298,230.18	\$ 0.00	\$ 11,220,214.74

TOTAL CHECKS TO BE PRINTED 0

City Council Agenda Item Report

Submitted by: Efren Peregrina
Submitting Department: Finance/Treasury
Meeting Date: December 7, 2021

SUBJECT

Redevelopment Agency Obligation Retirement Account Warrant Register

Recommendation:

Approve Redevelopment Agency Obligation Retirement Account Warrant Register No. 62, for the period of October 17 through November 20, 2021 and consisting of ratification of electronic payments totaling \$2,602.30.

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. 62 covering claims and demands presented during the period of October 17 through November 20, 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. 62, totals \$2,602.30. The Finance Department has determined that sufficient funds to pay such claims/demands, are available in the respective accounts referenced on RDA Obligation Retirement Account Warrant Register No. 62.

Attachments:

1. [Redevelopment Agency Obligation Retirement Account Warrant Register No. 62](#)



**CITY OF VERNON
RDA OBLIGATION RETIREMENT ACCOUNT
WARRANT REGISTER NO. 62
DECEMBER 7, 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: 11/30/2021

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. 62
DECEMBER 7, 2021

ELECTRONIC

VENDOR NAME AND NUMBER	ACCOUNT NUMBER	INVOICE AMOUNT	DESCRIPTION	INVOICE	P.O.#	PAYMENT DATE	PAYMENT NUMBER	PAYMENT AMOUNT
002533 - BANK OF NEW YORK MELLON	022.1022.594200	\$ 2,602.30	Administration & Audit Confirmation Fees	2522423364		11/18/2021	45	\$ 2,602.30
TOTAL ELECTRONIC								\$ 2,602.30

CITY OF VERNON
RDA OBLIGATION RETIREMENT ACCOUNT
WARRANT REGISTER NO. 62
DECEMBER 7, 2021

RECAP BY FUND

<u>FUND</u>	<u>ELECTRONIC TOTAL</u>	<u>EARLY CHECK TOTAL</u>	<u>WARRANT TOTAL</u>	<u>GRAND TOTALS</u>
022 - VERNON REDEVELOPMENT AGENCY	\$ 2,602.30	\$ 0.00	\$ 0.00	\$ 2,602.30
GRAND TOTAL	<u>\$ 2,602.30</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 2,602.30</u>

TOTAL CHECKS TO BE PRINTED 0

City Council Agenda Item Report

Submitted by: Lisa Pope
Submitting Department: City Clerk
Meeting Date: December 7, 2021

SUBJECT

Conduct of Meetings via Teleconference Pursuant to Assembly Bill 361

Recommendation:

Ratify the findings in 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.

Background:

Assembly Bill 361 (AB 361) authorizes local agencies to use teleconferencing without complying with the teleconferencing requirements imposed by the Ralph M. Brown Act during a declared state of emergency. At a special meeting on October 21, 2021, the City Council adopted 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.

Pursuant to AB 361, it is necessary for the City Council to declare every 30 days that the City's legislative bodies must continue to meet remotely to ensure the continued health and safety of the public. The City Council previously ratified the findings of Resolution No. 2021-36 on November 16, 2021.

If the City Council determines the need to conduct meetings remotely still exists, the City Council should ratify the findings in Resolution No. 2021-36.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Resolution No. 2021-36](#)

RESOLUTION NO. 2021-36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF VERNON 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

SECTION 1. Recitals.

- A. On March 4, 2020, Governor Newsom declared a State of Emergency to make additional resources available, formalize emergency actions already underway across multiple state agencies and departments, and help the State prepare for a broader spread of COVID-19.
- B. On March 17, 2020, the City Council adopted Resolution No. 2020-06 ratifying Emergency Proclamation 2020-01, a proclamation of local emergency due to the serious and imminent threat of the Novel Coronavirus (COVID-19).
- C. Also, on March 17, 2020, Governor Newsom issued Executive Order N-29-20, which suspended certain provisions of the Ralph M. Brown Act to allow local legislative bodies to conduct meetings telephonically or by other means. Additionally, the State implemented a shelter-in-place order, requiring all non-essential personnel to work from home.
- D. The City Council, Commissions and Committees have utilized remote and hybrid meetings during the state of emergency, ensuring the member's and public's continued access to meetings while ensuring public safety.
- E. On June 11, 2021, Governor Newsom issued Executive Order N-08-21, which extended the ability of agencies to hold remote meetings through September 30, 2021, after which agencies anticipated transitioning back to public meetings held in full compliance with the Brown Act.
- F. Since issuing Executive Order N-08-21, the Delta variant emerged, causing a spike in COVID-19 cases throughout the state.
- G. It is difficult to maintain social distancing requirements for the public, staff, Council Members, Committee Members and Commissioners in their respective meeting locations, therefore, the City of Vernon legislative bodies have utilized a hybrid model of meetings, with some members and the public participating remotely.
- H. The Proclamation of a State of Emergency issued by Governor Newsom on March 4, 2020 continues to be in effect.

I. On September 16, 2021, Governor Newsom signed AB 361, allowing local legislative bodies to continue to meet remotely after the September 30, 2021 expiration of the Governor's executive orders.

J. Pursuant to AB 361, it is necessary for the City Council to declare every 30 days that the City's legislative bodies must continue to meet remotely to ensure the health and safety of the public.

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 City Council of the City of Vernon hereby approves the continuation of conducting the City Council and all other City Legislative Body meetings remotely due to continued public health and safety concerns caused by COVID-19.

SECTION 4. In compliance with AB 361, and to continue to teleconference without the usual teleconference requirements of the Brown Act, the City Council makes the following findings:

- a. The City Council has reconsidered the circumstances of the state of emergency; and
- b. The state of local emergency continues to directly impact the ability of the City Council and all other City Legislative Body meetings, as well as staff and members of the public, from meeting safely in person; and
- c. Health orders require all individuals in public spaces to maintain social distancing and to wear masks when inside public spaces; however, the City cannot maintain social distancing requirements for the Council Members, Commissioners, Committee Members, staff and public in meeting spaces.

SECTION 5. City Council and all other City Legislative Body meetings will continue to be conducted in a hybrid manner including remote and in person participation for the next 30 days in compliance with AB 361, to better ensure the health and safety of the public.

SECTION 6. The City Council will reconsider the above findings and the need to conduct meetings remotely within 30 days of the adoption of this resolution.

SECTION 7. If the City Council determines the need to conduct meetings remotely still exists at each 30-day interval, the City Council will make such findings by minute order.

SECTION 8. 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 21st day of October, 2021.

DocuSigned by:
Melissa Ybarra
C0A5DCE4B14F4FA...
MELISSA YBARRA, Mayor

ATTEST:

DocuSigned by:
Lisa Pope
9F43A1B0C2E44A8...
LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

DocuSigned by:
Zaynah N. Moussa
CCF8BAD44CED46E...
ZAYNAH N. MOUSSA, Interim City Attorney

I CERTIFY THAT THE FOREGOING RESOLUTION NO. 2021-36 was passed and adopted by the City Council of the City of Vernon at the Regular meeting on October 21, 2021 by the following vote:

AYES: 4 Council Members: Lopez, Merlo, Davis, Ybarra
NOES: 0
ABSENT: 1 Council Member: Larios
ABSTAIN: 0

DocuSigned by:
Lisa Pope
9F43A1B0C2E44A8...
LISA POPE, City Clerk
(seal)

City Council Agenda Item Report

Submitted by: Diana Figueroa
Submitting Department: Fire Department
Meeting Date: December 7, 2021

SUBJECT

Fire Department Activity Report

Recommendation:

Receive and file the October 2021 Fire Department Activity Report.

Background:

Attached is a copy of a Fire Department Activity Report which covers the period of October 1 through October 31, 2021. The report is provided by Los Angeles County Fire and consists of incident details and a summary for the month.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Fire Department Activity Report - October 2021](#)

COUNTY OF LOS ANGELES FIRE DEPARTMENT

CITY OF VERNON

CITY DETAILS

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
10/01/21	LAC21311693	RUB	151 - Outside rubbish, trash or waste fire	PENNINGTON VERNON CA 90201	PENNINGTON Way	E118	0	0
10/01/21	LAC21312026	ALRWF	735 - Alarm system sounded due to malfunction	2417 East 26TH VERNON CA 90058	2417 East 26TH Street	E52		
10/01/21	LAC21312042	TCB	322 - Motor vehicle accident with injuries	South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	Q27		
10/01/21	LAC21312491	ALRCO	611 - Dispatched and cancelled en route	2727 East VERNON VERNON CA 90058	2727 East VERNON Avenue			
10/01/21	LAC21312798	INJA	321 - EMS call, excluding vehicle accident with injury	4580 South PACIFIC VERNON CA 90058	4580 South PACIFIC Boulevard	S13		
10/01/21	LAC21312905	SICKA	321 - EMS call, excluding vehicle accident with injury	5030 GIFFORD VERNON CA 90058	5030 GIFFORD Avenue	S163		
10/02/21	LAC21313226	FLOOD	741 - Sprinkler activation, no fire - unintentional	3113 East 26TH VERNON CA 90023	3113 East 26TH Street	E52		
10/02/21	LAC21313255	ALRA	744 - Detector activation, no fire - unintentional	2325 East 38TH ST #2 VERNON CA 90058	2325 East 38TH ST #2	E52		
10/02/21	LAC21313437	ALRA	611 - Dispatched and cancelled en route	3855 South SOTO VERNON CA 90058	3855 South SOTO Street			
10/02/21	LAC21313447	ALRWF	744 - Detector activation, no fire - unintentional	3113 East 26TH VERNON CA 90023	3113 East 26TH Street	E52		
10/03/21	LAC21314498	ALRWF	745 - Alarm system activation, no fire - unintentional	2909 East LEONIS VERNON CA 90058	2909 East LEONIS Boulevard	E52		
10/03/21	LAC21315102	TCB	322 - Motor vehicle accident with injuries	East SLAUSON VERNON CA 90058	East SLAUSON Avenue			
10/03/21	LAC21315342	MISC1	600 - Good intent call, other	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52		
10/03/21	LAC21315372	GSW	321 - EMS call, excluding vehicle accident with injury	5801 South BOYLE VERNON CA 90058	5801 South BOYLE Avenue	E13		
10/04/21	LAC21315515	MISC1	140 - Natural vegetation fire, other	3225 East WASHINGTON VERNON CA 90023	3225 East WASHINGTON Boulevard	E52		
10/04/21	LAC21315563	DB	321 - EMS call, excluding vehicle accident with injury	BANDINI VERNON CA 90058	BANDINI Boulevard	S13		
10/04/21	LAC21315656	TCP	321 - EMS call, excluding vehicle accident with injury	South DOWNEY VERNON CA 90058	South DOWNEY Road	S13		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
10/04/21	LAC21315671	SPILL	900 - Special type of incident, other	South DOWNEY VERNON CA 90058	South DOWNEY Road	E13		
10/04/21	LAC21315691	CP	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	S13		
10/04/21	LAC21316078	EMS	321 - EMS call, excluding vehicle accident with injury	25TH VERNON CA 90058	25TH Street	E52		
10/04/21	LAC21316093	INJB	321 - EMS call, excluding vehicle accident with injury	2300 East VERNON VERNON CA 90058	2300 East VERNON Avenue	E13		
10/04/21	LAC21316410	TCB	321 - EMS call, excluding vehicle accident with injury	Leonis East LEONIS VERNON CA 90058	Leonis East LEONIS Boulevard	E13		
10/04/21	LAC21316414	ALRWF	600 - Good intent call, other	2121 East 37TH VERNON CA 90058	2121 East 37TH Street	E52		
10/04/21	LAC21316712	INVI	600 - Good intent call, other	3501 East VERNON VERNON CA 90058	3501 East VERNON Avenue	E52		
10/04/21	LAC21316713	POLE	600 - Good intent call, other	FRUITLAND VERNON CA 90058	FRUITLAND Avenue			
10/04/21	LAC21316724	ALRWF	735 - Alarm system sounded due to malfunction	2425 East 30TH VERNON CA 90058	2425 East 30TH Street	E52		
10/04/21	LAC21316770	POLE	444 - Power line down	3220 East 26TH VERNON CA 90023	3220 East 26TH Street	E52		
10/05/21	LAC21316912	ALRA	735 - Alarm system sounded due to malfunction	3615 East VERNON VERNON CA 90058	3615 East VERNON Avenue	E52		
10/05/21	LAC21317183	BEHAVB	321 - EMS call, excluding vehicle accident with injury	2638 East VERNON VERNON CA 90058	2638 East VERNON Avenue	E52		
10/05/21	LAC21317403	PA	542 - Animal rescue	SEVILLE VERNON CA 90058	SEVILLE Avenue	E52		
10/05/21	LAC21317842	MISC1	150 - Outside rubbish fire, other	East 52ND VERNON CA 90058	East 52ND Street	E52		
10/05/21	LAC21317945	GRS	151 - Outside rubbish, trash or waste fire	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52		
10/05/21	LAC21318022	INJA	321 - EMS call, excluding vehicle accident with injury	5801 South 2ND VERNON CA 90058	5801 South 2ND Street	S164		
10/06/21	LAC21318242	STRC	622 - No incident found on arrival at dispatch address	25TH VERNON CA 90058	25TH Street	E52		
10/06/21	LAC21318317	ALRWF	600 - Good intent call, other	5501 South DOWNEY VERNON CA 90058	5501 South DOWNEY Road	E13		
10/06/21	LAC21318445	SICKA	300 - Rescue, EMS incident, other	3130 East LEONIS VERNON CA 90058	3130 East LEONIS Boulevard	S13		
10/06/21	LAC21318528	ALLERGY	321 - EMS call, excluding	2240 East 38TH	2240 East 38TH	E52		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
			vehicle accident with injury	VERNON CA 90058	Street			
10/06/21	LAC21318626	CVA	300 - Rescue, EMS incident, other	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52		
10/06/21	LAC21319042	TCA	600 - Good intent call, other	South ALCOA VERNON CA 90058	South ALCOA Avenue	E13		
10/06/21	LAC21319135	ALRWF	600 - Good intent call, other	5203 South DOWNEY VERNON CA 90058	5203 South DOWNEY Road	E13		
10/07/21	LAC21319331	EMS	600 - Good intent call, other	4317 South DOWNEY VERNON CA 90058	4317 South DOWNEY Road	S13		
10/07/21	LAC21319385	TCA	321 - EMS call, excluding vehicle accident with injury	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52		
10/07/21	LAC21319406	INJA	321 - EMS call, excluding vehicle accident with injury	2100 East 38TH VERNON CA 90058	2100 East 38TH Street	E52		
10/07/21	LAC21319524	DB	321 - EMS call, excluding vehicle accident with injury	3200 East SLAUSON VERNON CA 90058	3200 East SLAUSON Avenue	E13		
10/07/21	LAC21319555	CHOKO	321 - EMS call, excluding vehicle accident with injury	2905 East 50TH VERNON CA 90058	2905 East 50TH Street	E13		
10/07/21	LAC21319687	ALRCO	300 - Rescue, EMS incident, other	4446 South PACIFIC VERNON CA 90058	4446 South PACIFIC Boulevard	E52		
10/07/21	LAC21319702	ALRR	745 - Alarm system activation, no fire - unintentional	2023 East 55TH VERNON CA 90058	2023 East 55TH Street	E164		
10/07/21	LAC21319935	MISC1	611 - Dispatched and cancelled en route	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard			
10/07/21	LAC21320221	SICKB	321 - EMS call, excluding vehicle accident with injury	Santa fe East 38TH VERNON CA 90058	Santa fe East 38TH Street	E52		
10/07/21	LAC21320278	TCA	600 - Good intent call, other	St South DOWNEY VERNON CA 90058	St South DOWNEY Road	S13		
10/07/21	LAC21320297	TCB	321 - EMS call, excluding vehicle accident with injury	E 26 East 26TH VERNON CA 90023	E 26 East 26TH Street	S13		
10/08/21	LAC21320430	UNC	300 - Rescue, EMS incident, other	4580 South PACIFIC VERNON CA 90058	4580 South PACIFIC Boulevard	E52		
10/08/21	LAC21320617	CVA	321 - EMS call, excluding vehicle accident with injury	2357 East SLAUSON VERNON CA 90255	2357 East SLAUSON Avenue	S164		
10/08/21	LAC21320855	EMS	321 - EMS call, excluding vehicle accident with injury	4200 CHARTER VERNON CA 90058	4200 CHARTER Street	E13		
10/09/21	LAC21321751	EMS	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52		
10/09/21	LAC21321952	ALRAR	611 - Dispatched and cancelled en route	2037 East 38TH VERNON CA 90058	2037 East 38TH Street			

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
10/09/21	LAC21322022	ALRA	611 - Dispatched and cancelled en route	3015 East LEONIS VERNON CA 90058	3015 East LEONIS Boulevard			
10/09/21	LAC21322089	TCB	611 - Dispatched and cancelled en route	East 37TH VERNON CA 90058	East 37TH Street			
10/09/21	LAC21322127	CP	321 - EMS call, excluding vehicle accident with injury	4500 BANDINI VERNON CA 90040	4500 BANDINI Boulevard	E27		
10/10/21	LAC21322909	SZR	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	S13		
10/10/21	LAC21323515	RUB	150 - Outside rubbish fire, other	South SOTO VERNON CA 90058	South SOTO Street	E13	0	0
10/11/21	LAC21324185	ALRWF	735 - Alarm system sounded due to malfunction	4353 East EXCHANGE VERNON CA 90058	4353 East EXCHANGE Avenue			
10/11/21	LAC21324198	DB	321 - EMS call, excluding vehicle accident with injury	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	S13		
10/11/21	LAC21324326	TCA	321 - EMS call, excluding vehicle accident with injury	Bandini BANDINI VERNON CA 90023	Bandini BANDINI Boulevard	S13		
10/11/21	LAC21324335	ALRA	735 - Alarm system sounded due to malfunction	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road			
10/11/21	LAC21324787	TCB	321 - EMS call, excluding vehicle accident with injury	South BOYLE VERNON CA 90058	South BOYLE Avenue	E13		
10/11/21	LAC21324789	ALRWF	611 - Dispatched and cancelled en route	2602 East 37TH VERNON CA 90058	2602 East 37TH Street			
10/11/21	LAC21324928	TCA	321 - EMS call, excluding vehicle accident with injury	Bandini South DOWNEY VERNON CA 90023	Bandini South DOWNEY Road	S13		
10/12/21	LAC21325609	CP	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	S13		
10/12/21	LAC21325781	TCB	600 - Good intent call, other	3278 East SLAUSON VERNON CA 90058	3278 East SLAUSON Avenue	E13		
10/12/21	LAC21326154	MISC1	150 - Outside rubbish fire, other	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52	0	0
10/13/21	LAC21326610	SICKB	321 - EMS call, excluding vehicle accident with injury	4889 LOMA VISTA VERNON CA 90058	4889 LOMA VISTA Avenue	E13		
10/13/21	LAC21326903	ABDA	321 - EMS call, excluding vehicle accident with injury	5100 South SANTA FE VERNON CA 90058	5100 South SANTA FE Avenue	S164		
10/13/21	LAC21326945	TCA	600 - Good intent call, other	4440 East 26TH VERNON CA 90023	4440 East 26TH Street	Q27		
10/13/21	LAC21327099	DB	321 - EMS call, excluding vehicle accident with injury	5925 South ALCOA VERNON CA 90058	5925 South ALCOA Avenue			

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
10/13/21	LAC21327278	GASI	412 - Gas leak (natural gas or LPG)	2021 East 49TH VERNON CA 90058	2021 East 49TH Street	E52		
10/13/21	LAC21327433	ALRWF	735 - Alarm system sounded due to malfunction	5353 South DOWNEY VERNON CA 90058	5353 South DOWNEY Road	E13		
10/13/21	LAC21327457	ALRWFR	735 - Alarm system sounded due to malfunction	2901 FRUITLAND VERNON CA 90058	2901 FRUITLAND Avenue	E13		
10/13/21	LAC21327504	BEHAVA	321 - EMS call, excluding vehicle accident with injury	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		
10/14/21	LAC21327792	VEHL	600 - Good intent call, other	BANDINI VERNON CA 90023	BANDINI Boulevard	S13		
10/14/21	LAC21328386	ALRA	611 - Dispatched and cancelled en route	2360 East VERNON VERNON CA 90058	2360 East VERNON Avenue	E52		
10/15/21	LAC21328881	VEH	151 - Outside rubbish, trash or waste fire	East 25TH VERNON CA 90058	East 25TH Street	E52		
10/15/21	LAC21328927	ALRMAN	611 - Dispatched and cancelled en route	3137 East 26TH ST #2 VERNON CA 90023	3137 East 26TH ST #2			
10/15/21	LAC21328932	ALRA	744 - Detector activation, no fire - unintentional	5333 South DOWNEY VERNON CA 90058	5333 South DOWNEY Road	E13		
10/15/21	LAC21328935	ALRA	745 - Alarm system activation, no fire - unintentional	5501 South DOWNEY VERNON CA 90058	5501 South DOWNEY Road	Q13		
10/15/21	LAC21329501	INJA	321 - EMS call, excluding vehicle accident with injury	3336 FRUITLAND VERNON CA 90058	3336 FRUITLAND Avenue	E13		
10/16/21	LAC21330157	VEH	130 - Mobile property (vehicle) fire, other	South SOTO VERNON CA 90058	South SOTO Street	E52	17,000	300
10/16/21	LAC21330613	ALRA	600 - Good intent call, other	4300 DISTRICT VERNON CA 90058	4300 DISTRICT Boulevard	E13		
10/16/21	LAC21330791	ALRWF	735 - Alarm system sounded due to malfunction	3305 East 26TH VERNON CA 90023	3305 East 26TH Street	E52		
10/17/21	LAC21331195	ALRA	700 - False alarm or false call, other	4625 East 50TH VERNON CA 90058	4625 East 50TH Street	E13		
10/17/21	LAC21331982	TCT	352 - Extrication of victim(s) from vehicle	CORONA VERNON CA 90058	CORONA Avenue	Q13		
10/18/21	LAC21332407	TREE	150 - Outside rubbish fire, other	5353 South DOWNEY VERNON CA 90058	5353 South DOWNEY Road	E13	0	0
10/18/21	LAC21332504	UNC	321 - EMS call, excluding vehicle accident with injury	2900 AYERS VERNON CA 90023	2900 AYERS Avenue	S13		
10/18/21	LAC21332705	ASSLTB	320 - Emergency medical	4265 East EXCHANGE	4265 East	E13		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
			service, other	VERNON CA 90058	EXCHANGE Avenue			
10/18/21	LAC21333075	ABDA	321 - EMS call, excluding vehicle accident with injury	2462 East 28TH VERNON CA 90058	2462 East 28TH Street	E52		
10/18/21	LAC21333080	UNC	611 - Dispatched and cancelled en route	2462 East 28TH VERNON CA 90058	2462 East 28TH Street			
10/18/21	LAC21333328	SZR	321 - EMS call, excluding vehicle accident with injury	2600 East 28TH VERNON CA 90058	2600 East 28TH Street	E52		
10/19/21	LAC21333590	ALRWF	735 - Alarm system sounded due to malfunction	2425 East 30TH VERNON CA 90058	2425 East 30TH Street	E52		
10/19/21	LAC21333594	TCB	324 - Motor vehicle accident with no injuries.	LOMA VISTA VERNON CA 90058	LOMA VISTA Avenue	E13		
10/19/21	LAC21333758	SICKA	321 - EMS call, excluding vehicle accident with injury	1 South SANTA FE VERNON CA 90058	1 South SANTA FE Avenue	S13		
10/19/21	LAC21334133	ALRA	600 - Good intent call, other	5301 South SANTA FE VERNON CA 90058	5301 South SANTA FE Avenue			
10/19/21	LAC21334161	TCB	300 - Rescue, EMS incident, other	5102 DISTRICT VERNON CA 90058	5102 DISTRICT Boulevard	E163		
10/20/21	LAC21334673	MISC1	151 - Outside rubbish, trash or waste fire	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52		
10/20/21	LAC21334875	ALRWF	600 - Good intent call, other	3855 South SOTO VERNON CA 90058	3855 South SOTO Street	E52		
10/20/21	LAC21335396	CP	321 - EMS call, excluding vehicle accident with injury	5139 South PACIFIC VERNON CA 90058	5139 South PACIFIC Boulevard	E52		
10/21/21	LAC21336103	TCB	600 - Good intent call, other	3385 Downey East LEONIS VERNON CA 90058	3385 Downey East LEONIS Boulevard	Q13		
10/21/21	LAC21336127	ALRWF	730 - System malfunction, other	5201 South DOWNEY VERNON CA 90058	5201 South DOWNEY Road	E13		
10/21/21	LAC21336210	ABDA	300 - Rescue, EMS incident, other	4820 East 50TH VERNON CA 90058	4820 East 50TH Street	E163		
10/21/21	LAC21336487	GASI	531 - Smoke or odor removal	4305 South SANTA FE VERNON CA 90058	4305 South SANTA FE Avenue	E52		
10/21/21	LAC21336573	ABDB	321 - EMS call, excluding vehicle accident with injury	3049 East VERNON VERNON CA 90058	3049 East VERNON Avenue	E52		
10/21/21	LAC21336900	ALRWFR	745 - Alarm system activation, no fire - unintentional	1925 East VERNON VERNON CA 90058	1925 East VERNON Avenue	E52		
10/22/21	LAC21336964	MISC1	151 - Outside rubbish, trash or waste fire	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52		
10/22/21	LAC21337212	CP	321 - EMS call, excluding	3851 South SOTO	3851 South SOTO	S13		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
			vehicle accident with injury	VERNON CA 90058	Street			
10/22/21	LAC21337217	ALRA	700 - False alarm or false call, other	5050 EVERETT VERNON CA 90058	5050 EVERETT Court	E13		
10/22/21	LAC21337366	CHOK	321 - EMS call, excluding vehicle accident with injury	2820 East 44TH VERNON CA 90058	2820 East 44TH Street	E52		
10/22/21	LAC21337382	MISC1	700 - False alarm or false call, other	3251 East 26TH VERNON CA 90023	3251 East 26TH Street	E52		
10/22/21	LAC21337506	ALRA	600 - Good intent call, other	2555 East CHAMBERS VERNON CA 90058	2555 East CHAMBERS Street	E52		
10/22/21	LAC21337681	DIAA	321 - EMS call, excluding vehicle accident with injury	5353 South DOWNEY VERNON CA 90058	5353 South DOWNEY Road	S13		
10/22/21	LAC21338088	MISC1	151 - Outside rubbish, trash or waste fire	East WASHINGTON VERNON CA 90023	East WASHINGTON Boulevard	E52		
10/23/21	LAC21338268	TCB	322 - Motor vehicle accident with injuries	South DOWNEY VERNON CA 90058	South DOWNEY Road	E13		
10/23/21	LAC21338324	ALRWF	745 - Alarm system activation, no fire - unintentional	1937 East VERNON VERNON CA 90058	1937 East VERNON Avenue	E52		
10/23/21	LAC21338336	POLE	440 - Electrical wiring/equipment problem, other	EVERETT VERNON CA 90270	EVERETT Avenue	E13		
10/23/21	LAC21338485	GRS	151 - Outside rubbish, trash or waste fire	HARRIETT VERNON CA 90058	HARRIETT Street	E52	0	0
10/23/21	LAC21338611	INVO	118 - Trash or rubbish fire, contained	South DOWNEY VERNON CA 90058	South DOWNEY Road	E13	0	0
10/23/21	LAC21338945	RUB	151 - Outside rubbish, trash or waste fire	25TH VERNON CA 90058	25TH Street	E52	0	0
10/23/21	LAC21338972	EMS	321 - EMS call, excluding vehicle accident with injury	1 South SOTO VERNON CA 90058	1 South SOTO Street	S13		
10/24/21	LAC21339438	TCA	321 - EMS call, excluding vehicle accident with injury	East VERNON VERNON CA 90058	East VERNON Avenue	E52		
10/24/21	LAC21339592	UNK	611 - Dispatched and cancelled en route	South SOTO VERNON CA 90023	South SOTO Street	E52		
10/24/21	LAC21339905	INVO	150 - Outside rubbish fire, other	3375 FRUITLAND VERNON CA 90058	3375 FRUITLAND Avenue	E52	100,000	
10/24/21	LAC21339907	MISC1	150 - Outside rubbish fire, other	South GRANDE VISTA VERNON CA 90023	South GRANDE VISTA Avenue	Q13		
10/24/21	LAC21340075	TCA	600 - Good intent call, other	South ATLANTIC VERNON CA 90040	South ATLANTIC Boulevard	E27		
10/25/21	LAC21340703	TCA	600 - Good intent call, other	East 55TH VERNON CA 90058	East 55TH Street	S164		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
10/25/21	LAC21341010	ALRWFR	611 - Dispatched and cancelled en route	3615 East VERNON VERNON CA 90058	3615 East VERNON Avenue			
10/25/21	LAC21341095	WATER	600 - Good intent call, other	BANDINI VERNON CA 90058	BANDINI Boulevard	E52		
10/25/21	LAC21341214	ALREMS	611 - Dispatched and cancelled en route	3463 East 26TH VERNON CA 90023	3463 East 26TH Street			
10/25/21	LAC21341244	SICKA	321 - EMS call, excluding vehicle accident with injury	6133 MALBURG VERNON CA 90058	6133 MALBURG Way	Q13		
10/25/21	LAC21341674	CP	321 - EMS call, excluding vehicle accident with injury	East 52ND DR VERNON CA 90270	East 52ND DR Drive	E163		
10/26/21	LAC21341788	TCB	600 - Good intent call, other	3375 FRUITLAND VERNON CA 90058	3375 FRUITLAND Avenue	E13		
10/26/21	LAC21341970	TCB	324 - Motor vehicle accident with no injuries.	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E13		
10/26/21	LAC21342010	TCB	321 - EMS call, excluding vehicle accident with injury	0 East 26TH VERNON CA 90023	0 East 26TH Street	E13		
10/26/21	LAC21342059	TCP	321 - EMS call, excluding vehicle accident with injury	3801 South SANTA FE VERNON CA 90058	3801 South SANTA FE Avenue	E13		
10/26/21	LAC21342072	CP	321 - EMS call, excluding vehicle accident with injury	5353 South DOWNEY VERNON CA 90058	5353 South DOWNEY Road	E13		
10/26/21	LAC21342122	TCB	611 - Dispatched and cancelled en route	South SANTA FE VERNON CA 90058	South SANTA FE Avenue	E52		
10/27/21	LAC21343761	INVI	500 - Service call, other	3737 South SANTA FE VERNON CA 90058	3737 South SANTA FE Avenue	E52		
10/27/21	LAC21343889	TCB	321 - EMS call, excluding vehicle accident with injury	2822 South SOTO VERNON CA 90023	2822 South SOTO Street	E52		
10/28/21	LAC21344558	ALRWF	600 - Good intent call, other	1925 East VERNON VERNON CA 90058	1925 East VERNON Avenue	E52		
10/28/21	LAC21344575	ALRA	731 - Sprinkler activation due to malfunction	4020 BANDINI VERNON CA 90023	4020 BANDINI Boulevard	E27		
10/28/21	LAC21344995	MISC1	651 - Smoke scare, odor of smoke	South ALAMEDA VERNON CA 90058	South ALAMEDA Street	E52		
10/29/21	LAC21345446	STRC	100 - Fire, other	2300 East VERNON VERNON CA 90058	2300 East VERNON Avenue	E164		
10/29/21	LAC21345763	UNC	321 - EMS call, excluding vehicle accident with injury	2700 FRUITLAND VERNON CA 90058	2700 FRUITLAND Avenue	S164		
10/29/21	LAC21345816	CVA	321 - EMS call, excluding vehicle accident with injury	East VERNON VERNON CA 90058	East VERNON Avenue	S13		
10/29/21	LAC21345882	DB	300 - Rescue, EMS incident, other	4580 South PACIFIC VERNON CA 90058	4580 South PACIFIC Boulevard	E52		

Alarm Date Time	Basic Incident Number (FD1)	Cad Initial Cad Incident Type Description	Incident Type	Address	Basic Incident Full Street Address	Basic First Arrived At Scene Apparatus ID	Basic Property Losses (FD1.35)	Basic Content Losses (FD1.36)
10/29/21	LAC21345889	ALRWF	700 - False alarm or false call, other	5151 South ALCOA VERNON CA 90058	5151 South ALCOA Avenue	E13		
10/29/21	LAC21346423	ALRWF	700 - False alarm or false call, other	5801 South ALCOA VERNON CA 90058	5801 South ALCOA Avenue	E13		
10/29/21	LAC21346521	MISC1	600 - Good intent call, other	22 ST VERNON CA 90058	22 ST Street	E52		
10/29/21	LAC21346523	UNC	321 - EMS call, excluding vehicle accident with injury	4401 South DOWNEY VERNON CA 90058	4401 South DOWNEY Road	S13		
10/30/21	LAC21346781	TCA	324 - Motor vehicle accident with no injuries.	5563 South ALCOA VERNON CA 90058	5563 South ALCOA Avenue	S13		
10/30/21	LAC21346790	UNC	321 - EMS call, excluding vehicle accident with injury	2638 East VERNON VERNON CA 90058	2638 East VERNON Avenue	E52		
10/30/21	LAC21346943	ALRA	744 - Detector activation, no fire - unintentional	6170 South BOYLE VERNON CA 90058	6170 South BOYLE Avenue	E13		
10/30/21	LAC21347020	EMS	611 - Dispatched and cancelled en route	4425 East 49TH VERNON CA 90058	4425 East 49TH Street	E13		
10/30/21	LAC21347112	MISC1	600 - Good intent call, other	South DOWNEY VERNON CA 90023	South DOWNEY Road	E52		
10/30/21	LAC21347131	TCA	321 - EMS call, excluding vehicle accident with injury	South DOWNEY VERNON CO CA 90058	South DOWNEY Road	E52		
10/30/21	LAC21347258	TCT	321 - EMS call, excluding vehicle accident with injury	South PACIFIC VERNON CA 90058	South PACIFIC Boulevard	E52		
10/31/21	LAC21348074	DB	321 - EMS call, excluding vehicle accident with injury	3737 South SOTO VERNON CA 90058	3737 South SOTO Street	E52		
10/31/21	LAC21348091	ALRCO	736 - CO detector activation due to malfunction	3501 East VERNON VERNON CA 90058	3501 East VERNON Avenue	E52		
10/31/21	LAC21348399	INJB	611 - Dispatched and cancelled en route	3400 FRUITLAND VERNON CA 90058	3400 FRUITLAND Avenue			
10/31/21	LAC21348972	UNC	300 - Rescue, EMS incident, other	East 26TH VERNON CA 90023	East 26TH Street	E52		
Count: 167								

COUNTY OF LOS ANGELES FIRE DEPARTMENT

CITY OF VERNON

INCIDENT TYPES AND TOTALS FOR OCTOBER 2021

Cad Initial	Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
Basic Incident Type Category (FD1.21): 1 - Fire						
GRS		151 - Outside rubbish, trash or waste fire	2	\$0	0	
INVO		118 - Trash or rubbish fire, contained	1	\$0	0	
INVO		150 - Outside rubbish fire, other	1	\$100,000		
MISC1		140 - Natural vegetation fire, other	1			
MISC1		150 - Outside rubbish fire, other	3	\$0	0	
MISC1		151 - Outside rubbish, trash or waste fire	3			
RUB		150 - Outside rubbish fire, other	1	\$0	0	
RUB		151 - Outside rubbish, trash or waste fire	2	\$0	0	
STRC		100 - Fire, other	1			
TREE		150 - Outside rubbish fire, other	1	\$0	0	
VEH		130 - Mobile property (vehicle) fire, other	1	\$17,000	300	
VEH		151 - Outside rubbish, trash or waste fire	1			
			Total: 18	Total: \$117,000	Total: 300	Total: 0
Basic Incident Type Category (FD1.21): 3 - Rescue & Emergency Medical Service Incident						
ABDA		300 - Rescue, EMS incident, other	1			
ABDA		321 - EMS call, excluding vehicle accident with injury	2			
ABDB		321 - EMS call, excluding vehicle accident with injury	1			
ALERGY		321 - EMS call, excluding vehicle accident with injury	1			
ALRCO		300 - Rescue, EMS incident, other	1			
ASSLTB		320 - Emergency medical service, other	1			
BEHAVA		321 - EMS call, excluding vehicle accident with injury	1			
BEHAVB		321 - EMS call, excluding vehicle accident with injury	1			
CHOKO		321 - EMS call, excluding vehicle accident with injury	2			
CP		321 - EMS call, excluding vehicle accident with injury	7			
CVA		300 - Rescue, EMS incident, other	1			
CVA		321 - EMS call, excluding vehicle accident with injury	2			
DB		300 - Rescue, EMS incident, other	1			
DB		321 - EMS call, excluding vehicle accident with injury	5			
DIAA		321 - EMS call, excluding vehicle accident with injury	1			
EMS		321 - EMS call, excluding vehicle accident with injury	4			
GSW		321 - EMS call, excluding vehicle accident with injury	1			
INJA		321 - EMS call, excluding vehicle accident with injury	4			

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
INJB	321 - EMS call, excluding vehicle accident with injury	1			
SICKA	300 - Rescue, EMS incident, other	1			
SICKA	321 - EMS call, excluding vehicle accident with injury	3			
SICKB	321 - EMS call, excluding vehicle accident with injury	2			
SZR	321 - EMS call, excluding vehicle accident with injury	2			
TCA	321 - EMS call, excluding vehicle accident with injury	5			
TCA	324 - Motor vehicle accident with no injuries.	1			
TCB	300 - Rescue, EMS incident, other	1			
TCB	321 - EMS call, excluding vehicle accident with injury	5			
TCB	322 - Motor vehicle accident with injuries	3			
TCB	324 - Motor vehicle accident with no injuries.	2			
TCP	321 - EMS call, excluding vehicle accident with injury	2			
TCT	321 - EMS call, excluding vehicle accident with injury	1			
TCT	352 - Extrication of victim(s) from vehicle	1			
UNC	300 - Rescue, EMS incident, other	2			
UNC	321 - EMS call, excluding vehicle accident with injury	4			
		Total: 73	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)					
GASI	412 - Gas leak (natural gas or LPG)	1			
POLE	440 - Electrical wiring/equipment problem, other	1			
POLE	444 - Power line down	1			
		Total: 3	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 5 - Service Call					
GASI	531 - Smoke or odor removal	1			
INVI	500 - Service call, other	1			
PA	542 - Animal rescue	1			
		Total: 3	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 6 - Good Intent Call					
ALRA	600 - Good intent call, other	3			
ALRA	611 - Dispatched and cancelled en route	3			
ALRAR	611 - Dispatched and cancelled en route	1			
ALRCO	611 - Dispatched and cancelled en route	1			
ALREMS	611 - Dispatched and cancelled en route	1			
ALRMAN	611 - Dispatched and cancelled en route	1			
ALRWF	600 - Good intent call, other	5			
ALRWF	611 - Dispatched and cancelled en route	1			

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
ALRWFR	611 - Dispatched and cancelled en route	1			
EMS	600 - Good intent call, other	1			
EMS	611 - Dispatched and cancelled en route	1			
INJB	611 - Dispatched and cancelled en route	1			
INVI	600 - Good intent call, other	1			
MISC1	600 - Good intent call, other	3			
MISC1	611 - Dispatched and cancelled en route	1			
MISC1	651 - Smoke scare, odor of smoke	1			
POLE	600 - Good intent call, other	1			
STRC	622 - No incident found on arrival at dispatch address	1			
TCA	600 - Good intent call, other	5			
TCB	600 - Good intent call, other	3			
TCB	611 - Dispatched and cancelled en route	2			
UNC	611 - Dispatched and cancelled en route	1			
UNK	611 - Dispatched and cancelled en route	1			
VEHL	600 - Good intent call, other	1			
WATER	600 - Good intent call, other	1			
		Total: 42	Total: \$0	Total: 0	Total: 0
Basic Incident Type Category (FD1.21): 7 - False Alarm & False Call					
ALRA	700 - False alarm or false call, other	2			
ALRA	731 - Sprinkler activation due to malfunction	1			
ALRA	735 - Alarm system sounded due to malfunction	2			
ALRA	744 - Detector activation, no fire - unintentional	3			
ALRA	745 - Alarm system activation, no fire - unintentional	1			
ALRCO	736 - CO detector activation due to malfunction	1			
ALRR	745 - Alarm system activation, no fire - unintentional	1			
ALRWF	700 - False alarm or false call, other	2			
ALRWF	730 - System malfunction, other	1			
ALRWF	735 - Alarm system sounded due to malfunction	6			
ALRWF	744 - Detector activation, no fire - unintentional	1			
ALRWF	745 - Alarm system activation, no fire - unintentional	2			
ALRWFR	735 - Alarm system sounded due to malfunction	1			
ALRWFR	745 - Alarm system activation, no fire - unintentional	1			
FLOOD	741 - Sprinkler activation, no fire - unintentional	1			
MISC1	700 - False alarm or false call, other	1			
		Total: 27	Total: \$0	Total: 0	Total: 0

Cad Initial Cad Incident Type Description	Basic Incident Type Code And Description (FD1.21)	Number of incidents	Property Loss	Content Loss	Acres Burned
Basic Incident Type Category (FD1.21): 9 - Special Incident Type					
SPILL	900 - Special type of incident, other	1			
		Total: 1	Total: \$0	Total: 0	Total: 0
		Total: 167	Total: \$117,000	Total: 300	Total: 0

City Council Agenda Item Report

Submitted by: Donna Aggers
Submitting Department: Police Department
Meeting Date: December 7, 2021

SUBJECT

Police Department Activity Report

Recommendation:

Receive and file the October 2021 Report.

Background:

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

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Police Activity Report - October 2021](#)

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 10/01/2021

Jurisdiction: VERNON

Last Date: 10/31/2021

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		
VPD			
10-6	OFFICER IS 10-6 C7,961,962,10-10, WASH, EQUIPM	218	209
10-96C	10-96 CHARLES (CITY HALL SECURITY CHECK)	5	5
10-96H	PICK UP THE JAIL PAPER WORK FROM HP JAIL	3	3
140	SUPPLEMENTAL REPORT	4	3
20001R	INJURY HIT AND RUN REPORT	3	2
20002	NON-INJURY HIT AND RUN	16	7
20002R	NON-INJURY HIT AND RUN REPORT	19	16
211	ROBBERY	3	1
211R	ROBBERY REPORT	5	1
211S	SILENT ROBBERY ALARM	9	3
246R	SHOOTING AT AN OCCUPIED DWELLING OR VEHI	2	1
273.5	DOMESTIC VIOLENCE	4	1
273.5R	DOMESTIC VIOLENCE REPORT	2	1
314	INDECENT EXPOSURE	2	1
415	DISTURBING THE PEACE	61	20
417	BRANDISHING A WEAPON	3	1
451	ARSON	2	1
459	BURGLARY	9	2
459A	AUDIBLE BURGLARY ALARM	396	212
459R	BURGLARY REPORT	18	9
459S	SILENT BURGLARY ALARM	24	12
459VR	BURGLARY TO A VEHICLE REPORT	4	4
484	PETTY THEFT	18	6
484R	PETTY THEFT REPORT	19	13
487R	GRAND THEFT REPORT	9	6
586	PARKING PROBLEM	115	102
594	VANDALISM	6	2
594R	VANDALISM REPORT	16	8
602	TRESPASS	60	26
901	UNKNOWN INJURY TRAFFIC COLLISION	8	3
901T	INJURY TRAFFIC COLLISION	40	12
901TR	INJURY TRAFFIC COLLISION REPORT	14	4

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 10/01/2021

Jurisdiction: VERNON

Last Date: 10/31/2021

<i>Department</i>	<i>Complaint Type Description</i>	<i>All Units</i>	<i>Primary Unit</i>
VPD			
902T	NON-INJURY TRAFFIC COLLISION	105	57
902TR	NON-INJURY TRAFFIC COLLISION REPORT	23	7
909C	TRAFFIC CONTROL	3	3
909T	TRAFFIC HAZARD	4	4
911	911 MISUSE / HANGUP	21	10
911A	CONTACT THE REPORTING PARTY	36	28
917A	ABANDONED VEHICLE	5	4
920PR	LOST PROPERTY REPORT	1	1
925	SUSPICIOUS CIRCUMSTANCES	105	50
927	UNKNOWN TROUBLE	2	1
A187	ATTEMPT MURDER	8	1
A245R	ATTEMPT ASSAULT WITH A DEADLY WEAPON RE	2	1
A459VR	ATTEMPT BURGLARY TO A VEHICLE REPORT	2	1
AGTAR	ATTEMPT GRAND THEFT AUTO REPORT	9	6
ASSISTFD	ASSIST FIRE DEPARTMENT	57	30
BOSIG	BROKEN SIGNAL OR LIGHT	24	10
BOVEH	BROKEN DOWN VEHICLE	39	21
CITCK	CITATION CHECK	1	1
CIVIL	CIVIL MATTER	2	1
COP	COP DETAIL	10	5
DEMOSTRA	DEMONSTRATION	2	1
DET	DETECTIVE INVESTIGATION	54	31
DETAIL	DETAIL	7	6
DPTAST	DEPARTMENTAL ASSIST	16	7
DUI	DRIVING UNDER THE INFLUENCE	5	2
DUST	DUST FOR PRINTS	3	2
FILING	OFFICER IS 10-6 REPORT WRITING	130	128
FOUND	FOUND PROPERTY REPORT	2	2
FU	FOLLOW UP	10	9
GTAR	GRAND THEFT AUTO REPORT	30	23
HBC	HAILED BY A CITIZEN	9	7
ILLDPG	ILLEGAL DUMPING	2	1

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 10/01/2021

Jurisdiction: VERNON

Last Date: 10/31/2021

<i>Department</i>	<i>Complaint Type</i>	<i>Description</i>	<i>All Units</i>	<i>Primary Unit</i>
VPD	ILLDPG RPT	ILLEGAL DUMPING REPORT	5	3
	KTP	KEEP THE PEACE	2	1
	LOCATE	LOCATED VERNON STOLEN VEHICLE / PLATES VI	8	7
	LOJACK	LOJACK HIT	3	3
	LPR	LICENSE PLATE READER	8	4
	MISPR	MISSING PERSON REPORT	3	2
	PANIC ALARM	PANIC ALARM/DURESS ALARM	2	1
	PAPD	PUBLIC ASSIST-POLICE	35	14
	PATCK	PATROL CHECK	359	315
	PEDCK	PEDESTRIAN CHECK	65	33
	PLATE	LOST OR STOLEN PLATES REPORT	6	3
	PRSTRAN	PRISONER TRANSPORTED	6	5
	REC	RECOVERED STOLEN VEHICLE IN THE FIELD	38	18
	RECKLESS DF	RECKLESS DRIVING (23103)	2	2
	REPO	REPOSSESSION	2	2
	RR	RAIL ROAD PROBLEM	5	4
	SEAACA	SEAACA ANIMAL CALLS	2	2
	SHOTS HEARI	SHOTS HEARD	2	1
	SPEED	SPEED CONTEST OR SPEEDING (23109)	20	7
	SPEEDTRAI	TO BE USED WHEN THE TRAILERS ARE DEPLOYE	2	1
	SRMET	SRMET DETAIL	2	2
	STRAY	STRAY DOG / ANIMAL	2	1
	SUICIDAL SUE	SUICIDAL SUBJECT	4	1
	TRAFFIC STO	TRAFFIC STOP	284	195
	UNATTACHED	UNATTACHED TRAILER	9	7
	VCK	VEHICLE CHECK	208	170
	VEH RELEASE	VEHICLE RELEASE	20	18
	WARRANT	WARRANT ARREST	1	1
	WELCK	WELFARE CHECK	61	26

Department: 3012 2007

VERNON POLICE DEPARTMENT

Department Activity Report

First Date: 10/01/2021

Jurisdiction: VERNON

Last Date: 10/31/2021

<i>Department</i>	<i>Complaint</i>	<i>All Units</i>	<i>Primary Unit</i>
<i>Type</i>	<i>Description</i>		

Overall: 3012 2007

VERNON POLICE DEPARTMENT
Police Activity Report

Period Ending: 10/31/21

TRAFFIC COLLISIONS

	<u>NO.</u>
TOTAL	46
NON-INJURY	30
INJURY	16
Persons Injured	21
Pedestrian	1
Fatalities	1
City Property Damage	12
Hit & Run (Felony)	0
Hit & Run (Misdemeanor)	11

PROPERTY RECOVERED

VEHICLES: \$349,200

VEHICLES STORED

Unlicensed Driver/Impounded Vehicle	18
Unattached Trailer	0
Abandoned/Stored Vehicle	17
Traffic Hazard	0

**PROPERTY RECOVERED FOR
OTHER DEPARTMENTS**

VEHICLES: \$63,000

CITATIONS

Citations Iss (Prisoner Release)	28
Citations Iss (Other Violations)	0
Parking	164
Hazardous	21
Non-Hazardous	35
Citations Iss (Moving)	56
Citations Iss (Total)	220

CASES CLEARED BY ARREST

AR21-287	CR21-1656	243(E)1 PC	AR21-307	CR21-1791	369(I) PC
AR21-288	CR21-1671	243(E)1 PC	AR21-308	CR21-1763	459 PC
AR21-289	CR21-1674	459 PC	AR21-310	CR21-1825	23152(F) VC
AR21-291	CR21-1684	148(A)1 PC	AR21-311	CR21-1832	23109(A) VC
AR21-294	CR21-1697	10851 VC	AR21-312	CR21-1834	25400(A)(2) PC
AR21-295	CR21-1709	11364 HS			
AR21-296	CR21-1714	11377(A) HS			
AR21-297	CR21-1716	369(I) PC			
AR21-299	CR21-1724	602(M) PC			
AR21-301	CR21-1745	23103(A) VC			
AR21-303	CR21-1747	11377(A) HS			
AR21-304	CR21-1751	11377(A) HS			
AR21-305	CR21-1759	242 PC			
AR21-306	CR21-1785	647(F) PC			

VERNON POLICE DEPARTMENT

REPORT FOR PERSONS ARRESTED

PERIOD ENDING: 10/31/2021

ADULT FELONY ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ARSON			
ASSAULT			
BURGLARY (& ATTEMPTED)	2		
CORPORAL INJURY ON SPOUSE/COHABITANT			
DRIVING UNDER THE INFLUENCE w/ INJURY			
FORGERY			
GRAND THEFT: AUTO (& ATTEMPTED)	1		
GRAND THEFT: PROPERTY (& ATTEMPTED)			
PAROLE HOLD			
POSSESSION OF FIREARM			
RESISTING/OBSTRUCTING			
VANDALISM			
WARRANT (VERNON)			
WARRANT (OUTSIDE AGENCY)	2		
TOTAL FELONY ARRESTS	5	0	5

ADULT MISDEMEANOR ARRESTS AND DISPOSITIONS			
	MALE	FEMALE	TOTAL
ASSAULT			
BATTERY	3		
CARRY LOADED FIREARM PERSON/VEH	1		
DRIVING WITH SUSPENDED LICENSE	1		
DRUNK IN PUBLIC	1		
DUI	2	1	
HIT/RUN			
OPERATE VEHICLE W/O INTERLOCK DEV			
POSSESSION OF NARCOTICS	1	1	
POSSESSION OF PARAPHERNALIA	1		
POSSESSION OF STOLEN PROPERTY			
RECKLESS DRIVING	1		
RESISTING/OBSTRUCTING	1		
SPEED CONTEST	1		
TRESPASSING	3		
VANDALISM			
VIOLATE COURT ORDER			
WARRANT (OUTSIDE AGENCY)			
WARRANT (VERNON)	3	1	
TOTAL MISD. ARRESTS	19	3	22

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

TOTAL FELONY ARRESTS (ADULT) TO DATE:	104
TOTAL MISDEMEANOR ARRESTS (ADULT) TO DATE:	204
TOTAL JUVENILES DETAINED (FELONY AND MISDEMEANOR) TO DATE:	0
TOTAL ARRESTS AND DETAINED JUVENILES (FELONY AND MISDEMEANOR) TO DATE:	308

VERNON POLICE DEPARTMENT

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

First Date: 10/01/2021

Last Date: 10/01/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211019313																				
	RPT		10/01/2021	06:59:01	GTAR	VERNON TRUCK WASH 3308 BANDINI BL, VERNON														
									VPD	CERDA,EUGENIO	*41E	07:01:09	07:15:45	07:22:56						08:30:56
															Department	OCA Number		RMS Juris		
															VPD	CR21-1655		CA0197300		
20211019318																				
	RPT		10/01/2021	08:22:33	273.5R	SGT MYERS NEWTON DIV 3305 E VERNON AV, VERNON														
									VPD	CERDA,EUGENIO	*41E		08:35:27							08:43:26
									VPD	GODOY,RAYMON	2STOF	08:43:24		09:02:33						17:31:31
															Department	OCA Number		RMS Juris		
															VPD	CR21-1656		CA0197300		
20211019321																				
	RPT		10/01/2021	09:15:14	459R	LA CO FIRE OP4 2800 S SOTO, VERNON														
									VPD	CERDA,EUGENIO	*41E	09:21:05	09:21:37	09:27:15						10:43:08
									VPD	SALDANA,CARLO	47W		09:59:10	10:13:01						10:39:56
															Department	OCA Number		RMS Juris		
															VPD	CR21-1657		CA0197300		
20211019322																				
	RPCB		10/01/2021	09:28:43	GTAR	SHOSHO FASHION 3155 LEONIS BL, VERNON														
									VPD	NEWTON,TODD	*44	13:20:16	09:40:54	09:51:40						13:20:23
									VPD	CERDA,EUGENIO	41E	13:22:16								13:23:19
															Department	OCA Number		RMS Juris		
															VPD	CR21-1661		CA0197300		
20211019325																				
	VS		10/01/2021	10:38:40	901T	T-Mobile USA 888-662-4662 opt 4 S ATLANTIC BL // BANDINI BL, VERNON														
									VPD	SALDANA,CARLO	*47W		10:39:56	10:43:38						11:36:05
									VPD	CERDA,EUGENIO	41E		10:43:10	10:54:33						11:36:05
										MR C TOW	MR C TOW	10:59:52	11:00:24	11:31:51						11:03:19
															Department	OCA Number		RMS Juris		
															VPD	CR21-1658		CA0197300		
20211019328																				
	1015		10/01/2021	11:24:54	DET	1585 48TH, VERNON														

VERNON POLICE DEPARTMENT

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

First Date: 10/01/2021

Jurisdiction: VERNON

Last Date: 10/01/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
			Code	Complaint	Dep	Officer	Unit					
20211019328												
1015			10/01/2021	11:24:54								
RPT			DET		1585 48TH, VERNON							
					VPD ENCINAS,ANTHOI	*5D31			11:24:54			13:12:49
20211019331												
RPT			10/01/2021	12:19:28	CHRIS CHP TRANSFER							
			20002R		BANDINI BL // ATLANTIC BL, VERNON							
					VPD NEWTON,TODD	*44			12:21:54	12:28:41		13:13:05
											<i>Department</i>	<i>RMS Juris</i>
											VPD	CA0197300
											<i>OCA Number</i>	
											CR21-1659	
20211019332												
RPT			10/01/2021	12:24:27	DC FREIGHT							
			GTAR		4295 CHARTER AV, VERNON							
					VPD CERDA,EUGENIO	*41E			12:29:36	12:29:42	12:39:37	13:13:12
											<i>Department</i>	<i>RMS Juris</i>
											VPD	CA0197300
											<i>OCA Number</i>	
											CR21-1660	
20211019337												
VS			10/01/2021	15:04:08	NEPTUNE FOODS							
RPT			925		1912 E VERNON AV, VERNON							
					VPD NEWTON,TODD	*44			15:05:58	15:12:01		15:53:28
					VPD SALDANA,CARLO	47W			15:10:57	15:18:00		15:40:28
					USTOW	US TOW			15:17:29	15:17:11		15:53:28
20211019339												
ASST			10/01/2021	15:06:12	OKK TRADING							
SUP			FU		2721 E 45TH, VERNON							
					VPD SALDANA,CARLO	*47W			15:40:29	15:43:09		15:58:54
20211019341												
RPT			10/01/2021	15:36:04	PRAXAIR							
			925		5700 S ALAMEDA, VERNON							
					VPD NEWTON,TODD	*44			15:53:35	15:59:27		16:54:22
					MR C TOW	MR C TOW				16:19:36		16:54:23
20211019347												

VERNON POLICE DEPARTMENT

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

First Date: 10/01/2021

Last Date: 10/01/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20211019347																			
VREC			10/01/2021	19:08:16		LAPD NEWTON													
RPT			LOCATE			2107 11TH ST, LOS ANGELES													
20211019349																			
VREC			10/01/2021	19:27:48		LAPD NEWTON													
RPT			LOCATE			2107 11TH ST, LOS ANGELES													
					VPD	LUCAS,JASON		*XS		19:34:31							19:34:42		
					VPD	REDONA,BRYAN		40W		19:34:36							19:34:45		
20211019363																			
VI			10/01/2021	22:10:37															
RPT			UNATTACHEDTR			5764 ALCOA AV, VERNON													
					VPD	LANDA,RAFAEL		*47		22:10:37									00:19:04
					VPD	CAM,PATRICK		41E		00:15:26							00:15:28		
						MR C TOW		MR C TOW	22:19:22	22:19:22	22:26:44						00:00:47		

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/02/2021

Jurisdiction: VERNON

Last Date: 10/02/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20211019370											
VS			10/02/2021	01:02:00							
RPT			VCK		2600 S SOTO, VERNON						
						VPD	CAM,PATRICK	*41E			
									Department	OCA Number	RMS Juris
									VPD	CR21-1666	CA0197300
									01:02:00		01:32:13
20211019376											
VS			10/02/2021	02:21:10							
RPT			VCK		5119 S DISTRICT BL, VERNON						
						VPD	CAM,PATRICK	*41E			
									Department	OCA Number	RMS Juris
									VPD	CR21-1667	CA0197300
									02:21:10		03:26:19
20211019421											
RPT			10/02/2021	16:39:58	HOME EXTRAS						
			459VR		2764 LEONIS BL, VERNON						
						VPD	ARANA,ANDRE	*40W			
									Department	OCA Number	RMS Juris
									VPD	CR21-1668	CA0197300
									16:52:24	16:54:04	17:36:50
20211019422											
RPT			10/02/2021	16:57:06							
VI			TRAFFIC STOP		5500 S SOTO, VERNON						
CITE											
						VPD	SALDANA,CARLO	*47E			
						VPD	NEWTON,TODD	44E			
						VPD	CROSS,JEREMY	S4			
									16:57:06		17:54:23
									17:17:33		17:54:22
									17:13:32		17:54:23
20211019425											
1098			10/02/2021	18:04:11							
RPT			DUST		918 S BOYLE AV AVE, LOS ANGELES						
						VPD	NEWTON,TODD	*44E			
									18:05:23	18:09:00	18:49:51

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/03/2021

Jurisdiction: VERNON

Last Date: 10/03/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
				Dep	Officer	Unit						
20211019465												
VREC			10/03/2021	01:24:57								
RPT			REC		MINERVA // 23RD, VERNON							
				VPD	CAM,PATRICK	*41W			01:24:57			02:19:30
					USTOW	US TOW		01:40:28	01:52:58			02:19:30
20211019483												
RPT			10/03/2021	08:55:59								
1015			415		VERIZON WIRELESS 1-800-451-5242 S DISTRICT BL // HELIOTROPE, VERNON							
				VPD	FINO,MARCUS	*26E	08:58:42	08:59:29	09:04:47			12:07:57
				VPD	ARANA,ANDRE	40E			09:14:30		10:22:03	
				VPD	CERDA,EUGENIO	41	08:59:26	09:01:20			10:33:10	
				VPD	VELASQUEZ,RICH	47		09:04:59			10:22:10	
20211019512												
RPT			10/03/2021	17:44:16								
CCN			20002		T-Mobile USA 888-662-4662 opt 4 E SLAUSON AV // ALCOA AV, VERNON							
CITY												
				VPD	ARANA,ANDRE	*40E	17:44:55	17:46:22				18:15:10
				VPD	MADRIGAL,ALFOI	38W			17:46:24			18:15:10
				VPD	MANNINO,NICHOI	44W			17:49:13			18:15:11
20211019523												
RPT			10/03/2021	21:22:42								
VI			A187		QX LOGISTICS 5801 S BOYLE AV, VERNON							
				VPD	SWINFORD,PHILL	*47	21:24:04	21:27:09			01:42:03	
				VPD	MACIEL,CYNTHIA	40E	21:24:32	21:27:05			01:17:59	
				VPD	FLORES,TERESA	41W	21:24:17	21:27:12			01:42:16	
				VPD	ENCINAS,ANTHOI	5D31	23:04:05	23:13:01			01:11:00	
				VPD	HERNANDEZ,EDV	5D32			23:13:23		01:11:18	
				VPD	VELEZ,MARISSA	5D34			23:13:19		01:11:15	
				VPD	OURIQUE,CARLO	5D35			23:59:50		01:11:12	
				MR C TOW		MR C TOW	00:32:09	00:32:10	00:42:02		01:42:06	
				VPD	LUCAS,JASON	XS			21:27:35		00:41:13	

VERNON POLICE DEPARTMENT

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

First Date: 10/04/2021

Jurisdiction: VERNON

Last Date: 10/04/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211019535																				
1015			10/04/2021	03:21:06		LASPEZ INC														
RPT			459R			2315 E 52D, VERNON														
						VPD FLORES,TERESA	*41W	03:23:07		03:23:33		03:26:58								05:34:48
						VPD MACIEL,CYNTHIA	40E			03:24:20		03:46:32								04:26:20
						VPD SWINFORD,PHILL	47	03:23:09		03:23:35		03:26:00								04:33:44
						VPD LUCAS,JASON	XS			03:46:30		03:46:30								04:39:14
20211019540																				
RPT			10/04/2021	05:23:26		ROYAL WHOLESALE ELECTRIC														
			AGTAR			4309 E DISTRICT BL, VERNON														
						VPD MANNINO,NICHOI	*44W			05:24:26		05:37:05								05:56:14
20211019542																				
RPT			10/04/2021	05:47:41		VERIZON WIRELESS 1-800-451-5242														
			901T			DOWNEY RD // EXCHANGE AV, VERNON														
						VPD FLORES,TERESA	*41W			05:48:34		05:51:07								06:27:29
						VPD MACIEL,CYNTHIA	40E			05:49:25		05:53:26								06:20:32
						VPD MANNINO,NICHOI	44W			05:56:16		05:57:30								06:16:21
20211019563																				
RPT			10/04/2021	10:27:09		ALBERT														
			902T			S ATLANTIC BL // BANDINI BL, VERNON														
						VPD HERNANDEZ,MIG	*44E	10:33:17		10:39:53		10:43:04								11:34:34
						VPD MANNINO,NICHOI	40E					10:44:52								11:34:34
20211019572																				
1015			10/04/2021	11:47:43																
ADV			TRAFFIC STOP			3846 SANTA FE, VERNON														
CITE																				
						VPD FINO,MARCUS	*43W					11:47:46								12:33:44
						VPD MANNINO,NICHOI	40E	12:00:16		12:00:25		12:04:45								12:06:10
						VPD MADRIGAL,ALFOI	41W					11:54:57								12:31:32

VERNON POLICE DEPARTMENT

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

First Date: 10/04/2021

Last Date: 10/04/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
20211019578																					
RPT			10/04/2021	12:42:40																	
			PEDCK				1890 E 25TH, VERNON														
					VPD	FINO,MARCUS		*43W							12:42:47						14:19:41
					VPD	MADRIGAL,ALFOI		41W							12:44:31						13:15:17
20211019581																					
VREC			10/04/2021	12:59:00			LASO PICO RIVERA														
			LOCATE				9532 CLAYMORE, PICO RIVERA														
20211019590																					
SUP			10/04/2021	15:09:47			OKK TRADING														
			FU				2721 E 45TH, VERNON														
					VPD	MADRIGAL,ALFOI		*41W			15:10:02			15:14:07							15:54:04
20211019595																					
RPT			10/04/2021	16:18:10			EDRIS														
			20002R				4560 PACIFIC BL, VERNON														
					VPD	MADRIGAL,ALFOI		*41W			16:21:03			16:24:29							16:54:46
20211019600																					
RPT			10/04/2021	17:14:10																	
VM			901TR				LEONIS BL // ALCOA AV, VERNON														
					VPD	MANNINO,NICHOI		*40E						17:14:13							18:21:29
					VPD	MADRIGAL,ALFOI		41W						17:36:49							18:21:07
					VPD	FINO,MARCUS		43W						18:01:40							18:10:41
					VPD	HERNANDEZ,MIG		44E						17:18:49							18:21:29
						USTOW		US TOW			17:41:13			17:59:40							18:09:50

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/05/2021

Jurisdiction: VERNON

Last Date: 10/05/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211019644																				
RPT			10/05/2021	07:39:36	ILLDPG RPT	ELI ZEPEDA	S 1ST // 57TH, VERNON													
						VPD HERNANDEZ,MIG		*43W	07:40:49	07:41:02										
						VPD ZOZAYA,OSCAR/(2P8				08:00:43								08:31:04
20211019646																				
RPT			10/05/2021	08:19:44	594R	INDUSTRIAL PARK	2800 E 54TH, VERNON													
						VPD MADRIGAL,ALFOI		*40E	08:22:50	08:24:00	08:31:45									08:41:43
						VPD FINO,MARCUS		41E	08:22:53	08:24:03	08:25:58									09:18:47
						VPD HERNANDEZ,MIG		43W			08:34:00									08:41:07
						VPD RAMOS,JOSE		XS			08:48:40									09:18:22
20211019648																				
RPT			10/05/2021	09:12:12	SUICIDAL SUB	CAMINO REAL	2638 E VERNON AV, VERNON													
MET																				
						VPD HERNANDEZ,MIG		*43W	09:12:47	09:13:16	09:14:51									11:20:07
						VPD MADRIGAL,ALFOI		40E	09:12:49	09:13:18	09:16:03									10:08:26
						VPD FINO,MARCUS		41E			09:27:23									10:11:42
						VPD RAMOS,JOSE		XS			09:18:24									10:07:54
20211019691																				
1015			10/05/2021	19:05:18	ASSISTFD	WITNESS	E 52D // SANTA FE AV, VERNON													
RPT																				
						VPD		*43W		19:08:23	19:13:36									20:04:31
						VPD		38		19:15:23	19:22:56									20:04:29
						VPD FINO,MARCUS		41E			19:21:47									19:24:10
						VPD		47E			19:21:09									20:04:49
						VPD ESTRADA,IGNACI		S3		19:18:37	19:19:17									20:04:51
20211019695																				
VREC			10/05/2021	21:46:56	LOCATE	LAPD-BUR-AUTO THEFT	INDIANA // NOAKES, LOS ANGELES													

VERNON POLICE DEPARTMENT

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

First Date: 10/05/2021

Last Date: 10/05/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Dep	Officer	Unit	Unit Time							
											Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20211019695																		
	VREC		10/05/2021	21:46:56		LAPD-BUR-AUTO THEFT	INDIANA // NOAKES, LOS ANGELES											
					LOCATE			VPD	RECORDS BUREAU	*RECD					21:47:43			22:19:23

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/06/2021

Last Date: 10/06/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211019718																				
VI			10/06/2021	07:50:25	UNATTACHEDTR	E DISTRICT BL // MAYWOOD AV, VERNON														
					VPD	ZOZAYA, OSCAR	*44W													08:39:45
						MR C TOW	MR C TOW	07:55:04	08:00:06	08:05:25										08:39:45
20211019724																				
VS			10/06/2021	09:40:07	VCK	HOLABIRD AV // GRANDE VISTA, VERNON														
					VPD	ENCINAS, ANTHOI	*5D31													10:31:02
					VPD	OURIQUE, CARLO	5D35													10:31:02
						MR C TOW	MR C TOW	09:43:52	09:43:55	09:54:41										10:31:02
20211019737																				
1015			10/06/2021	11:58:12	WARRANT	HPPD	SLAUSON // MAYWOOD, VERNON													
RPT					VPD	FINO, MARCUS	*41													
									11:58:51	12:03:18										12:31:59
20211019755																				
RPT			10/06/2021	14:46:32	459VR	BIBI	2425 E 30TH, VERNON													
					VPD	ZOZAYA, OSCAR	*44W	14:48:44	14:49:11	14:58:30										
																				16:55:08
20211019759																				
RPT			10/06/2021	15:36:40	459VR	REPUBLIC FURNITURE	2241 E 49TH, VERNON													
					VPD	FINO, MARCUS	*41													
									15:41:16	15:48:53										16:21:10
20211019762																				
RPT			10/06/2021	16:21:22	GTAR	2241 E 49TH, VERNON														
					VPD	FINO, MARCUS	*41													
										16:21:22										16:54:30
20211019768																				

VERNON POLICE DEPARTMENT

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

First Date: 10/06/2021

Last Date: 10/06/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211019768																				
VREC			10/06/2021	17:45:31	LOCATE	LASO LYNWOOD / KELMARK	HOLMES // 92, LYNWOOD													
20211019776																				
RPT			10/06/2021	19:21:45		PASSERBY	ALCOA AV // SLAUSON AV, VERNON													
OR			901TR																	
					VPD			*41E	19:22:36		19:22:45		19:33:12							20:27:21
					VPD	CAM,PATRICK		40W	19:22:41		19:22:47		19:25:54							19:36:59
					VPD			44			19:23:48		19:28:11							20:27:21
						MR C TOW		MR C TOW	19:32:30		19:32:40		19:42:42							20:27:21

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/07/2021

Jurisdiction: VERNON

Last Date: 10/07/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211019790																				
RPT			10/07/2021	05:30:12		T-Mobile USA 888-662-4662 opt 4														
VS			901T			E VERNON AV // SANTA FE AV, VERNON														
					VPD	LANDA,RAFAEL		*44		05:31:41	05:33:39									06:17:37
					VPD	CAM,PATRICK		40W		05:34:12	05:34:47									06:10:43
20211019801																				
RPT			10/07/2021	08:30:48		DUOCAI USA INC														
			594R			2660 E 37TH, VERNON														
					VPD	NEWTON,TODD		*43W		08:52:45	08:56:25									09:16:42
20211019802																				
RPT			10/07/2021	08:33:34		CULINARY BRAND														
			484R			3280 E 44TH, VERNON														
					VPD	NEWTON,TODD		*43W		08:38:33	08:46:21									08:52:40
20211019824																				
VI			10/07/2021	11:47:31																
RPT			VCK			E VERNON AV // HAWTHORNE AV, VERNON														
					VPD	CEDENO,RUTH		*2STOF			11:47:37									12:34:10
20211019838																				
VREC			10/07/2021	14:17:57																
			REC			FRUITLAND AV // GIFFORD AV, VERNON														
					VPD	SALDANA,CARLO		*40E			14:17:57									15:19:59
					VPD	ZOZAYA,OSCAR		47		14:18:30										14:21:53
20211019842																				
RPT			10/07/2021	14:56:17																
			GTAR			5501 DOWNEY RD, VERNON														
					VPD	NEWTON,TODD		*43W			14:59:15									15:53:35
20211019844																				

VERNON POLICE DEPARTMENT

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

First Date: 10/07/2021

Jurisdiction: VERNON

Last Date: 10/07/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20211019844												
VREC			10/07/2021	15:51:40	WALTON TOW FLORENCE // SANTA FE, LOS ANGELES							
			LOCATE			VPD	RECORDS BUREAU	*RECD			15:56:40	17:07:45
20211019852												
CITY			10/07/2021	18:01:38	UNKNOWN							
RPT			20002R		2200 E 55TH, VERNON							
						VPD	NEWTON, TODD	*43W	18:03:12	18:03:12	18:07:31	18:25:43
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR21-1696
												<i>RMS Juris</i>
												CA0197300
20211019855												
1015			10/07/2021	19:46:33								
VREC			REC		PACIFIC BL // SANTA FE AV, VERNON							
RPT												
VREC												
						VPD	CAM, PATRICK	*40E			19:50:46	21:57:46
						VPD	VASQUEZ, LUIS	41W	19:50:59	19:53:10		21:04:16
						VPD	LANDA, RAFAEL	44	19:51:00	19:53:34		21:27:31
						VPD	DISPATCH	DISP		21:49:08		22:46:12
						VPD	SANTOS, DANIEL	S2	19:51:09	19:54:15		20:03:07
						VPD	ESTRADA, IGNACI	S3	19:51:11	19:54:16		20:03:09
20211019860												
RPT			10/07/2021	21:11:42	JOSE GONZALEZ							
			901T		E 26TH // BONNIE BEACH PL, VERNON							
						VPD	LANDA, RAFAEL	*44	21:27:40	21:27:41	21:36:21	22:52:05
											<i>Department</i>	<i>OCA Number</i>
											VPD	CR21-1698
												<i>RMS Juris</i>
												CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/08/2021

Jurisdiction: VERNON

Last Date: 10/08/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211019875																				
RPT		10/08/2021	04:40:54		DOMESTIC MEDICAL SUPPLY 459S		2454 E 27TH, VERNON													
						VPD VASQUEZ,LUIS		*41W	04:42:51	04:43:27	04:45:33									06:15:05
						VPD CAM,PATRICK		40E		04:57:46	05:01:19									06:15:05
						VPD LANDA,RAFAEL		44	04:42:53	04:43:30	04:47:50									06:15:06
20211019878																				
RPT		10/08/2021	06:25:03		GTAR		2600 S INDIANA, VERNON													
						VPD CAM,PATRICK		*40E		06:27:21	06:33:58									07:07:54
20211019881																				
RPT		10/08/2021	08:38:27		GTAR		DUOUCAI USA INC 2660 E 37TH, VERNON													
						VPD CERDA,EUGENIO		*32E	08:40:13											08:45:07
						VPD NEWTON,TODD		43		09:16:15	08:45:05									09:16:21
20211019885																				
REPO		10/08/2021	09:18:50		REPO		AUSTIN 4528 BANDINI BL, VERNON													
						VPD RECORDS BUREAU		*RECD			09:21:22									09:44:11
20211019890																				
RPT		10/08/2021	10:46:31		REC		E 52D // ALAMEDA, VERNON													
VS																				
VREC						VPD SALDANA,CARLO		*31W			10:46:32									11:41:13
20211019902																				
RPT		10/08/2021	15:39:11		GTAR		JETRO S SANTA FE AV // 57TH, VERNON													
						VPD SALDANA,CARLO		*31W	15:40:34	15:40:36	15:45:34									16:36:38

VERNON POLICE DEPARTMENT

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

First Date: 10/09/2021

Last Date: 10/09/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20211019922																			
VREC			10/09/2021	01:01:39		EL TENAMPA													
RPT			LPR			4903 S SANTA FE AV, VERNON													
						VPD LUCAS,JASON		*22		01:03:51		01:07:24							02:45:59
						VPD REDONA,BRYAN		32W				01:05:15							02:24:40
						VPD MACIEL,CYNTHIA		38E		01:05:13		01:10:53							01:55:15
						VPD CAM,PATRICK		40				01:06:42							02:15:00
						VPD LANDA,RAFAEL		XS				01:54:41							02:17:17
20211019931																			
OR			10/09/2021	04:19:39		OVERHILL FARMS													
RPT			902T			2727 E VERNON AV, VERNON													
						VPD LUCAS,JASON		*22		04:21:07		04:24:14							04:58:14
						VPD REDONA,BRYAN		32W		04:24:41		04:28:23							04:58:14
						VPD MACIEL,CYNTHIA		38E		04:38:31		04:44:06							04:57:43
20211019941																			
VS			10/09/2021	09:08:00															
VREC			REC			3030 S ATLANTIC BL, VERNON													
						VPD CERDA,EUGENIO		*41				09:08:00							09:45:56
20211019946																			
CITE			10/09/2021	10:12:16															
RPT			REC			AYERS AV // BANDINI BL, VERNON													
						VPD SALDANA,CARLO		*31				10:12:16							10:55:03
20211019958																			
1015			10/09/2021	11:42:44															
CITE			PEDCK			2067 E 55TH, VERNON													
						VPD ARANA,ANDRE		*43W				11:42:44							12:26:51
						VPD SALDANA,CARLO		31		11:42:59		11:45:08							12:26:51
						VPD MANNINO,NICHOI		38E				11:45:07							11:52:23
20211019967																			

VERNON POLICE DEPARTMENT

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

First Date: 10/09/2021

Jurisdiction: VERNON

Last Date: 10/09/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211019967																				
DA			10/09/2021	13:45:18		TOUGHSTITCH														
VREC			REC			5527 S DISTRICT BL, VERNON														
RPT																				
						VPD CERDA,EUGENIO		*41	13:46:51											13:47:43
						VPD MANNINO,NICHOI		38E			13:47:39		13:56:40							14:41:37
20211019974																				
VI			10/09/2021	16:00:35																
RPT			UNATTACHEDTR			S 1ST // 57TH, VERNON														
						VPD CERDA,EUGENIO		*41					16:00:35							18:05:14
20211019977																				
RPT			10/09/2021	18:56:26		BON APPETIT														
			GTAR			4525 E DISTRICT BL, VERNON														
						VPD		*38W	18:58:13		18:58:13		18:59:05							20:13:12
20211019984																				
1015			10/09/2021	20:54:47		MASTER TOYS AND NOVELTIES														
CITE			PEDCK			2345 E 37TH, VERNON														
RPT																				
						VPD FLORES,TERESA		*38W					20:54:47							21:53:13
						VPD MACIEL,CYNTHIA		40	20:54:53		20:54:53		20:59:46							21:34:44
20211019987																				
RPT			10/09/2021	21:24:55																
			20002R			S ATLANTIC BL // DISTRICT BL, VERNON														
						VPD REDONA,BRYAN		*43E	21:28:36		21:28:37		21:31:07							21:58:42
						VPD MACIEL,CYNTHIA		40			21:34:47		21:39:45							21:58:41
20211019992																				

VERNON POLICE DEPARTMENT

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

First Date: 10/09/2021

Last Date: 10/09/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp
20211019992			10/09/2021 22:24:03									
	1015		TRAFFIC STOP		E 46TH // SOTO, VERNON							
	VS											
	RPT											
				VPD LUCAS,JASON		*XS			22:24:03			23:23:58
				VPD FLORES,TERESA		38W	22:29:16		22:31:51			23:51:39
				VPD MACIEL,CYNTHIA		40	22:24:15		22:26:47			23:17:56
				VPD REDONA,BRYAN		43E	22:24:06	22:24:08	22:26:13			23:09:01

Department	OCA Number	RMS Juris
VPD	CR21-1716	CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/10/2021

Last Date: 10/10/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20211020007												
1015			10/10/2021 01:30:29									
RPT			TRAFFIC STOP		E DISTRICT BL // CORONA AV, VERNON							
VI												
				VPD REDONA,BRYAN		*43E			01:30:30			04:18:12
				VPD FLORES,TERESA		38W	01:30:32	01:30:33			01:33:06	
				VPD MACIEL,CYNTHIA		40		01:33:01	01:36:38		04:14:50	
					MR C TOW	MR C TOW		02:31:00	02:38:26		03:15:32	
20211020014												
VS			10/10/2021 04:10:20									
RPT			925		INDUSTRIAL WAY // WASHINGTON BL, VERNON							
				VPD FLORES,TERESA		*38W		04:13:05	04:16:05			05:07:12
				VPD MACIEL,CYNTHIA		40		04:14:50	04:23:06		04:25:37	
					USTOW	US TOW		04:27:29	04:38:55			05:07:12
				VPD LUCAS,JASON		XS			04:18:45			05:07:12
20211020017												
RPT			10/10/2021 04:28:35		BON APPETIT							
			484R		4820 E 50TH, VERNON							
				VPD MACIEL,CYNTHIA		*40		04:32:35	04:38:14			05:03:01
20211020023												
RPT			10/10/2021 05:42:46		BENTEX COTTON							
			GTAR		4154 BANDINI BL, VERNON							
				VPD MACIEL,CYNTHIA		*40	05:44:11	05:44:11	05:51:44			06:39:35
20211020032												
VREC			10/10/2021 07:55:14		LAPD							
			LOCATE		3701 NOAKES, LOS ANGELES							
				VPD RECORDS BURE/		*RECD			07:59:35			08:39:02
20211020034												

VERNON POLICE DEPARTMENT

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

First Date: 10/10/2021

Jurisdiction: VERNON

Last Date: 10/10/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20211020034												
VI			10/10/2021 09:00:16									
CITE			UNATTACHEDTR		E 49TH // SANTA FE AV, VERNON							
			VPD CERDA,EUGENIO		*44W				09:00:16			09:57:04
			MR C TOW		MR C TOW	09:07:57	09:08:29	09:28:45				09:57:04
20211020045												
VREC			10/10/2021 10:04:21									
RPT			REC		E 37TH // ROSS, VERNON							
			VPD CERDA,EUGENIO		*44W				10:04:22			11:09:35
			VPD MANNINO,NICHOI		32E		10:07:13	10:11:45				11:09:35
			VPD MADRIGAL,ALFOI		41W		10:21:12				10:46:14	
			USTOW		US TOW	10:31:04	10:31:06					11:09:36
20211020075												
RPT			10/10/2021 20:35:37		RUTH							
			902T		S ATLANTIC BL // BANDINI BL, VERNON							
			VPD FLORES,TERESA		*41E	20:36:52	20:37:02	20:43:35				21:48:49
			VPD LUCAS,JASON		22		20:37:00	20:42:44			21:45:30	
20211020093												
1015			10/10/2021 23:41:49		CITY RECYCLING YARD							
RPT			602		2221 E 55TH, VERNON							
CITE												
			VPD MACIEL,CYNTHIA		*40W	23:43:11	23:43:40	23:45:31				00:37:39
			VPD LUCAS,JASON		22	23:43:12	23:43:41	23:49:04				00:37:39

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/11/2021

Jurisdiction: VERNON

Last Date: 10/11/2021

Call Number	Disp	Ten	Received	Caller	Unit Time						
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart
		Dep	Officer	Unit							
20211020130											
VI			10/11/2021 09:25:29								
			UNATTACHEDTR	SIERRA PINE AV // BANDINI BL, VERNON							
			VPD MADRIGAL,ALFOI	*41E				09:25:29			10:00:34
			MR C TOW	MR C TOW	09:27:26	09:27:27	09:41:35				10:00:34
20211020131											
OR			10/11/2021 09:59:10	VERIZON WIRELESS 1-800-451-5242							
VS			901T	3677 BANDINI BL, VERNON							
RPT											
			VPD FINO,MARCUS	*43E	10:00:02	10:00:04	10:05:08			11:49:29	
			VPD MADRIGAL,ALFOI	41E	10:00:41		10:01:27				15:56:26
			VPD HERNANDEZ,MIG	44W		10:00:25	10:06:31			12:29:52	
			MR C TOW	MR C TOW	10:11:59	10:12:00	10:28:05				15:56:26
20211020133											
RPT			10/11/2021 10:08:09	BIDU INC							
			484R	2375 E 49TH, VERNON							
20211020134											
RPT			10/11/2021 10:08:31	REHRIG PACIFIC							
			484R	4010 E 26TH, VERNON							
20211020135											
RPT			10/11/2021 10:08:59								
			920PR	3333 DOWNEY RD, VERNON							
20211020136											
RPT			10/11/2021 10:09:20								
			594R	E DOWNEY RD // BANDINI, VERNON							

VERNON POLICE DEPARTMENT

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

First Date: 10/11/2021

Last Date: 10/11/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20211020150											
RPT			10/11/2021	13:58:54	4321 S ALAMEDA, VERNON						
			20002R								
20211020164											
RPT			10/11/2021	16:51:29	SPRINT 866-398-3284						
			901TR		S BOYLE AV // SLAUSON AV, VERNON						
					VPD HERNANDEZ,MIG	*44W	16:52:36	17:18:04		16:59:42	17:37:13
					VPD ARANA,ANDRE	40W	17:09:01	17:18:06			17:37:12
					VPD MADRIGAL,ALFOI	41E		16:54:18			17:37:12
					VPD FINO,MARCUS	MET1	17:08:04	17:09:21			17:37:13
20211020166											
VREC			10/11/2021	17:10:57	PEPES TOW						
			LOCATE		3500 15TH ST, LOS ANGELES						
					VPD RECORDS BUREAU	*RECD		17:14:36			17:26:22

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/13/2021

Last Date: 10/13/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20211020270													
RPT			10/13/2021		01:49:37								
VI			VCK			BANDINI BL // ATLANTIC BL, VERNON							
			VPD	VASQUEZ,LUIS	*40E								
				MR C TOW	MR C TOW		01:52:55	01:52:57	02:00:05			02:06:52	
												02:06:55	
20211020276													
RPT			10/13/2021		06:13:16								
			AGTAR			JUST POTTERY 4454 PACIFIC BL, VERNON							
			VPD	CERDA,PAUL,JR	*32W								
							06:15:17	06:20:21				06:56:46	
20211020277													
RPT			10/13/2021		06:52:24								
			A245R			DAVID CASTRO 4415 BANDINI BL, VERNON							
			VPD	MANNINO,NICHOI	*32E								
			VPD	VASQUEZ,LUIS	40E		06:54:55					06:57:13	
							06:54:59	07:12:40				07:48:07	
20211020283													
RPT			10/13/2021		07:57:07								
			459R			NATHAN ANTHONY 4940 E DISTRICT BL, VERNON							
			VPD	ZOZAYA,OSCAR/(*2P8		08:00:37	08:02:00				08:23:55	
			VPD		40E			08:23:13	08:29:31			09:56:03	
			VPD	RAMOS,JOSE	43				09:26:04			09:56:03	
20211020286													
RPT			10/13/2021		09:39:03								
			AGTAR			LINEAGE 4295 CHARTER AV, VERNON							
			VPD	ZOZAYA,OSCAR	*41W		09:40:28	09:42:06				09:55:56	
			VPD	HERNANDEZ,MIG	40E			09:56:16	09:59:56			11:03:12	
			VPD	RAMOS,JOSE	43			09:56:19				10:53:53	
20211020322													

VERNON POLICE DEPARTMENT

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

First Date: 10/13/2021

Last Date: 10/13/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20211020322																			
	RPT		10/13/2021		19:03:01	MILLENIUM PRODUCTS													
				GTAR		4646 HAMPTON, VERNON													
					VPD			*40W	19:06:51	19:06:52	19:14:59								19:41:21

Department: VPD OCA Number: CR21-1738 RMS Juris: CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/14/2021

Jurisdiction: VERNON

Last Date: 10/14/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211020340																				
1015			10/14/2021	00:19:56		THE TAC ROOM														
RPT			602			2305 E 52D, VERNON S/A B														
ADV																				
NRD																				
						VPD VASQUEZ,LUIS		*43W		00:21:06		00:22:44								01:47:02
						VPD MADRIGAL,ALFOI		31E				00:25:13								01:46:05
						VPD LANDA,RAFAEL		44W		00:21:08		00:29:57								01:08:53
20211020391																				
RPT			10/14/2021	18:06:31		T-Mobile USA 888-662-4662 opt 4														
			GTAR			S DISTRICT BL // ATLANTIC BL, VERNON														
						VPD SALDANA,CARLO		*31E	18:32:48	18:32:49		18:12:31								19:21:22
																				18:29:44
20211020394																				
REPO			10/14/2021	20:04:18		FARMER JOHN														
			REPO			3049 E VERNON AV, VERNON														
						VPD RECORDS BURE/		*RECD												
												20:29:54								21:21:10
20211020396																				
VREC			10/14/2021	21:47:31		A-CAR AUTO														
			LOCATE			1160 E WALNUT ST, PASADENA														
						VPD RECORDS BURE/		*RECD												
												21:48:05								22:43:03

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/15/2021

Jurisdiction: VERNON

Last Date: 10/15/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20211020404																			
RPT			10/15/2021	00:50:35		CALTEX PLASTICS													
VS			VCK			2110 E 51ST, VERNON													
			VPD		CAM,PATRICK	*41W													02:23:31
					USTOW	US TOW		01:39:29		01:41:14		00:50:35							02:23:33
20211020417																			
RPT			10/15/2021	06:49:06		PACIFIC BL // 46TH, VERNON													
			902T																
			VPD		CAM,PATRICK	*41W													07:29:22
			VPD		SALDANA,CARLO	31W			07:18:18		07:21:13								07:19:02
			VPD		REDONA,BRYAN	32E					07:09:43								07:35:17
			VPD		VASQUEZ,LUIS	43			06:56:18		07:00:35								07:22:37
					MR C TOW	MR C TOW		07:04:51		07:09:45		07:16:29							07:37:05
20211020450																			
RPT			10/15/2021	17:23:58		PACIFICA FOODS													
			AGTAR			4306 E 26TH, VERNON													
			VPD		CERDA,EUGENIO	*44E		17:26:33		17:27:29		17:35:13							18:02:11
20211020452																			
RPT			10/15/2021	17:45:00		YUN EXPRESS													
			459VR			5215 S BOYLE AV, VERNON													
			VPD		CERDA,PAUL,JR	*43		17:47:58		17:48:13		17:55:29							18:35:33
20211020475																			
1015			10/15/2021	23:16:55		E 57TH // SANTA FE AV, VERNON													
RPT			TRAFFIC STOP																
VS																			
			VPD		LUCAS,JASON	*XS						23:16:57							23:59:43
			VPD		REDONA,BRYAN	32W						23:17:01							00:11:12
					MR C TOW	MR C TOW		23:35:19		23:35:20		23:49:26							23:59:42

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/16/2021

Jurisdiction: VERNON

Last Date: 10/16/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211020491																				
1015	VS		10/16/2021	02:32:10	VCK		INDUSTRIAL WAY // WASHINGTON BL, VERNON													
	RPT																			
						VPD	CAM,PATRICK		*41			02:32:11								05:08:52
						VPD	REDONA,BRYAN		32W		02:45:48	02:53:24								03:40:28
						VPD	MACIEL,CYNTHIA		38E		02:32:25	02:34:47								03:28:15
						VPD	LUCAS,JASON		XS		02:59:31	03:05:47								03:16:00
20211020506																				
RPT			10/16/2021	07:36:33																
1015	CITE				TRAFFIC STOP		S SANTA FE AV // 48TH, VERNON													
						VPD	RAMOS,JOSE		*47			07:36:33								08:52:43
						VPD	MADRIGAL,ALFOI		38W			07:40:09								08:55:41
						VPD	CERDA,EUGENIO		40			07:43:04								08:53:59
						VPD	MANNINO,NICHOI		44		07:40:43	07:42:11								08:26:49
						VPD	CROSS,JEREMY		S3		07:41:05									08:52:51
20211020508																				
RPT	CITY		10/16/2021	08:25:59	902T		E SLAUSON AV // BOYLE AV, VERNON													
						VPD	MANNINO,NICHOI		*44	08:26:49	08:26:57	08:31:54								09:10:27
20211020538																				
VS			10/16/2021	21:15:38	VCK		E 51ST // SANTA FE AV, VERNON													
						VPD	MACIEL,CYNTHIA		*38W			21:15:38								22:15:32
						VPD	FLORES,TERESA		40W	21:15:40	21:15:41									21:16:32
20211020547																				
CITE	VI		10/16/2021	22:41:41	VCK		3222 E WASHINGTON BL, VERNON													
						VPD	CAM,PATRICK		*41E			22:41:41								23:34:57

VERNON POLICE DEPARTMENT

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

First Date: 10/16/2021

Jurisdiction: VERNON

Last Date: 10/16/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20211020547											
CITE			10/16/2021	22:41:41							
VI			VCK		3222 E WASHINGTON BL, VERNON						
						<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>			
						VPD	CR21-1750	CA0197300			
						VPD REDONA,BRYAN	32E	22:41:43	22:41:44	22:45:10	23:34:55
						VPD DISPATCH	DISP			00:32:47	00:44:26
20211020555											
VI			10/16/2021	23:53:20							
1015			TRAFFIC STOP		FRUITLAND AV // MAYWOOD AV, VERNON						
RPT						<i>Department</i>	<i>OCA Number</i>	<i>RMS Juris</i>			
CITE						VPD	CR21-1751	CA0197300			
						VPD REDONA,BRYAN	*32E			23:53:21	00:56:33
						VPD MACIEL,CYNTHIA	38W	00:18:21	00:20:39		00:48:30
						VPD CAM,PATRICK	41E	23:53:23	23:53:42	23:57:02	00:23:00

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/17/2021

Jurisdiction: VERNON

Last Date: 10/17/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211020556																				
RPT			10/17/2021		00:17:42	PALACE TEXTILES														
CITE			PAPD			4625 E 50TH, VERNON														
			VPD	FLORES,TERESA		*40W		00:19:54		00:19:55		00:24:08								01:39:00
			VPD	REDONA,BRYAN		32E						00:57:37								01:25:05
			VPD	CAM,PATRICK		41E		00:23:00		00:23:00		00:23:52								01:39:01
			VPD	LUCAS,JASON		XS						00:30:05								01:39:01
20211020593																				
VI			10/17/2021		12:00:41															
			UNATTACHEDTR			CHARTER AV // EXCHANGE AV, VERNON														
			VPD	CERDA,EUGENIO		*40						12:00:41								13:33:37
			VPD	VELASQUEZ,RICH		44						12:13:49								12:32:32
			MR C TOW			MR C TOW		12:10:13		12:10:39		12:23:01								13:33:37
20211020604																				
RPT			10/17/2021		15:06:02															
			PATCK			3500 E WASHINGTON BL, VERNON														
			VPD	CROSS,JEREMY		*S3						15:06:02								15:45:18
			VPD	CERDA,EUGENIO		40						15:11:19								15:53:06
			VPD	MANNINO,NICHOI		43E						15:10:22								15:53:07
20211020609																				
RPT			10/17/2021		17:11:33	AT&T MOBILITY 800 635 6840 4														
VS			901T			CORONA AV // DISTRICT BL, VERNON														
CITY																				
			VPD	CERDA,EUGENIO		*40		17:12:12		17:12:52		17:14:36								19:28:38
			VPD	LUCAS,JASON		22				18:18:31		18:22:29								18:47:38
			VPD			31E				18:24:56		19:59:18								20:49:45
			VPD	CERDA,PAUL,JR		32W				19:22:48		19:26:10								20:48:34
			VPD	CAM,PATRICK		41				18:20:54		18:25:27								21:47:45
			VPD	MANNINO,NICHOI		43E				17:15:51		17:17:42								21:10:16
			VPD	RAMOS,JOSE		47W				17:13:03		17:19:37								17:44:43
			VPD	ENCINAS,ANTHOI		5D31				19:03:13		19:09:03								20:49:40

VERNON POLICE DEPARTMENT

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

First Date: 10/17/2021

Jurisdiction: VERNON

Last Date: 10/17/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time														
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp					
20211020609																				
RPT			10/17/2021	17:11:33	AT&T MOBILITY 800 635 6840 4															
VS			901T		CORONA AV // DISTRICT BL, VERNON															
CITY																				
						VPD	OURIQUE,CARLO	5D35		19:03:14	19:09:04									22:04:22
							MR C TOW	MR C TOW	20:04:56	20:04:56	20:12:02									22:04:22
						VPD	CROSS,JEREMY	S3		17:16:21	17:17:45									18:47:47
						VPD	LUCAS,JASON	XS		18:18:10	18:22:28									22:04:21
20211020614																				
RPT			10/17/2021	18:45:28	CROWN POLY															
			484R		5601 BICKETT, VERNON															
						VPD	MACIEL,CYNTHIA	*31E	19:19:45	19:19:49	19:26:09									19:47:21
						VPD	CERDA,PAUL,JR	32W		19:18:12										19:19:44

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/18/2021

Jurisdiction: VERNON

Last Date: 10/18/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211020645																				
RPT			10/18/2021	05:39:20	JETRO															
			GTAR		2300 E 57TH, VERNON															
			VPD	CERDA,PAUL,JR	*32W				05:40:54		05:46:22									06:38:40
20211020652																				
VREC			10/18/2021	07:02:09	CHP-SOUTH LA															
			LOCATE		1125 E 77TH PL, LOS ANGELES															
20211020657																				
RPT			10/18/2021	07:57:43	KEVIN LEE															
			902T		LEONIS BL // ALCOA AV, VERNON															
			VPD	FINO,MARCUS	*43E	08:00:42			08:01:03		08:16:33									09:05:05
			VPD	CEDENO,RUTH	2P8				08:09:10		08:16:41									09:05:04
			VPD	HERNANDEZ,MIG	44	08:08:07			08:08:09		08:17:16								08:09:12	09:05:05
20211020674																				
RPT			10/18/2021	10:10:52	MORGAN FABRICS															
			415		4265 EXCHANGE AV AVE, VERNON															
			VPD	FINO,MARCUS	*43E	10:11:10			10:12:49		10:14:07									11:32:05
			VPD	MANNINO,NICHOI	31				10:15:22		10:18:32									10:52:13
			VPD	ARANA,ANDRE	40	10:11:14			10:12:47											10:58:55
			VPD	MADRIGAL,ALFOI	41W						10:16:09									10:58:52
			VPD	HERNANDEZ,MIG	44				10:13:55		10:16:32									11:16:13
			VPD	OURIQUE,CARLO	5D35						10:21:56									10:50:12
			VPD	RAMOS,JOSE	XS						10:15:11									10:58:47
20211020678																				
VREC			10/18/2021	11:27:11	HPPD															
			LOCATE		3329 FLORENCE, HUNTINGTON PARK															
20211020682																				

VERNON POLICE DEPARTMENT

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

First Date: 10/18/2021

Last Date: 10/18/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time										
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp	
20211020682	VREC		10/18/2021	12:15:19	LOCATE	LAPD/ US TOW	253 W 54TH, VERNON											
20211020685	RPT		10/18/2021	12:39:25	GTAR		4321 EXCHANGE AV, VERNON											
						VPD	CEDENO,RUTH	*2P8										
									Department	OCA Number		RMS Juris						
									VPD	CR21-1760		CA0197300						
											12:39:42							13:35:27
20211020694	RPT		10/18/2021	15:15:51	484R		3840 E 26TH, VERNON											
						VPD	MADRIGAL,ALFOI	*41W										
									Department	OCA Number		RMS Juris						
									VPD	CR21-1761		CA0197300						
											15:16:23							15:19:09
																		16:13:39
20211020701	RPT		10/18/2021	17:19:13	920PR	UPS	3333 DOWNEY RD, VERNON											

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/19/2021

Last Date: 10/19/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20211020716												
RPT			10/19/2021	00:16:30	BELL PD							
			DPTAST		RANDOLPH // HOLLENBECK, VERNON							
					VPD CERDA,PAUL,JR	*41E		00:19:45		00:29:03		01:04:01
					VPD VILLEGAS,RICHA	40E				00:24:35		01:04:01
					VPD SWINFORD,PHILL	44W		00:23:42				01:04:01
20211020751												
RPT			10/19/2021	10:00:49	CREATIVE COMFORT							
			459R		2870 E 54TH, VERNON							
					VPD MADRIGAL,ALFOI	*41E	10:03:41	10:04:17		10:06:44		11:10:16
20211020778												
RPT			10/19/2021	15:30:48								
			902T		5102 S DISTRICT BL, VERNON							
					VPD MADRIGAL,ALFOI	*41E	15:33:07	15:33:38		15:39:54		16:31:28
					VPD FINO,MARCUS	43		15:34:17		15:50:44		16:30:38
					VPD HERNANDEZ,MIG	44W		15:33:48		15:40:10		16:32:10
					USTOW	US TOW		15:51:27		16:16:36		16:32:10
20211020790												
RPT			10/19/2021	23:59:38	HOME FURNITURE INTERNATIONAL							
VS			VCK		3030 S ATLANTIC BL, VERNON							
					VPD SWINFORD,PHILL	*44E				00:00:09		00:35:43
					VPD VILLEGAS,RICHA	40		00:00:11		00:06:39		00:35:42
					MR C TOW	MR C TOW	00:14:36	00:21:31		00:24:06		00:35:43

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/21/2021

Jurisdiction: VERNON

Last Date: 10/21/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time					
								Dep	Officer	Unit	Dispatch	Enroute	OnScene
20211020864													
RPT			10/21/2021	02:26:12	EVERGREEN SCIENTIFIC								
VI			VCK		2288 E 49TH, VERNON								
CITE													
						VPD CAM,PATRICK	*32W			02:26:12		03:06:26	
20211020868													
RPT			10/21/2021	06:00:24	NORMAN FOX								
OR			902T		5511 S BOYLE AV, VERNON								
						VPD VASQUEZ,LUIS	*41E	06:01:27	06:01:40	06:05:19		06:51:52	
						VPD	40E		06:51:15			06:56:37	
						VPD SWINFORD,PHILL	44			06:07:33		06:56:37	
20211020874													
RPT			10/21/2021	08:05:09	ARCADIA COMPANY								
			20002R		2665 LEONIS BL, VERNON								
						VPD MADRIGAL,ALFOI	*41W	08:08:44	08:09:03	08:11:13		08:35:58	
20211020880													
RPT			10/21/2021	09:55:04	VERIZON WIRELESS 1-800-451-5242								
OR			901T		LEONIS BL // DOWNEY RD, VERNON								
VM													
						VPD SALDANA,CARLO	*40E	09:56:07	09:56:09	09:56:45		10:44:52	
						VPD MADRIGAL,ALFOI	41W			10:00:50		10:44:52	
						VPD ZOZAYA,OSCAR	43		09:56:39	10:02:32		10:35:10	
						VPD GAYTAN,LORENZ	S7		10:03:27	10:12:14		10:34:51	
20211020883													
RPT			10/21/2021	11:10:11	B AND B TANK AND TRAILER REPAIR								
			GTAR		4317 DOWNEY RD, VERNON								
						VPD ZOZAYA,OSCAR	*43	11:13:03	11:13:27			11:13:57	
						VPD MADRIGAL,ALFOI	41W		11:13:54	11:18:11		12:11:51	
20211020884													

VERNON POLICE DEPARTMENT

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

First Date: 10/21/2021

Jurisdiction: VERNON

Last Date: 10/21/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time						
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart
20211020884												
VI			10/21/2021	11:31:54								
RPT			DET		3047 GAGE, VERNON							
					VPD ENCINAS,ANTHOI	*5D31		11:39:42	11:49:11			12:31:37
					VPD HERNANDEZ,EDV	5D32			11:49:15			12:31:37
20211020888												
VREC			10/21/2021	12:58:07	NAVARROS TOWING							
			LOCATE		225 MCPHERRIN AVE, MONT PARK							
					VPD RECORDS BUREA	*RECD			13:02:19			13:30:22
20211020901												
RPT			10/21/2021	16:10:11								
			20002		2622 S ALAMEDA, VERNON							
					VPD MADRIGAL,ALFOI	*41W		16:13:33				16:47:11
					VPD ZOZAYA,OSCAR	43		16:14:10	16:26:53			16:47:08
20211020910												
RPT			10/21/2021	19:51:12	SAIA MOTOR FREIGHT							
			484R		2550 E 28TH, VERNON							
					VPD REDONA,BRYAN	*31W	19:52:50	19:53:16	19:56:51			20:21:06
20211020918												
VREC			10/21/2021	22:26:25	UNK							
			REC		5525 S SOTO, VERNON							
					VPD VASQUEZ,LUIS	*44W			22:26:25			00:33:31
					VPD REDONA,BRYAN	31W			22:28:55			23:48:52
					VPD DISPATCH	DISP			00:01:29			01:35:48
20211020920												
VREC			10/21/2021	22:41:02	UNK							
RPT			REC		3461 E 26TH, VERNON							
					VPD CAM,PATRICK	*32E			22:41:02			23:31:02
					VPD LUCAS,JASON	22E			22:43:35			22:57:52

VERNON POLICE DEPARTMENT

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

First Date: 10/21/2021

Last Date: 10/21/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Unit Time							
					Code	Complaint	Address	Dispatch	Enroute	OnScene	Depart	Arrive
		Dep	Officer	Unit								
20211020920												
	VREC		10/21/2021	22:41:02	UNK							
	RPT		REC		3461 E 26TH, VERNON							
				VPD	RECORDS BUREAU	RECD			23:30:55			02:38:17

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/22/2021
 Last Date: 10/22/2021

Jurisdiction: VERNON

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

20211020928	VI		10/22/2021	00:31:59													
	CITY		20002				S SANTA FE AV // 56TH, VERNON										
	RPT																
						VPD	REDONA,BRYAN		*31W			00:32:00					01:33:02
						VPD	LANDA,RAFAEL		47			00:36:05					01:50:11

20211020959	RPT		10/22/2021	12:55:14			PRINCESS PAPER										
			484R				4455 FRUITLAND AV, VERNON										
						VPD	ZOZAYA,OSCAR		*47E	12:57:03	12:57:51						13:01:32
						VPD	NEWTON,TODD		41E	13:02:08	13:02:54	13:07:25					13:33:33

20211020963	RPT		10/22/2021	13:53:25			QX LOGISTICS										
			GTAR				2929 E 54TH, VERNON										
						VPD	NEWTON,TODD		*41E	14:00:07	14:00:23	14:09:07					14:58:32

20211020966	RPT		10/22/2021	15:18:02			ONSTAR TELEMATICS CALL CENTER										
			20002R				S SANTA FE AV // PACIFIC BL, VERNON										
						VPD	SALDANA,CARLO		*40W		15:19:40	15:20:19					16:00:07

20211020973	RPT		10/22/2021	16:39:00			S SANTA FE AV // 27TH, VERNON										
			487R														
						VPD	SALDANA,CARLO		*40W			16:40:36					17:16:21

20211021000	VOID		10/22/2021	23:54:14			4651 BANDINI, VERNON										
			VCK														
						VPD	REDONA,BRYAN		*32E			23:54:15					00:11:39
																	23:54:21

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/23/2021

Last Date: 10/23/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211021008																				
1015			10/23/2021		02:59:15															
RPT				PEDCK			E 49TH // SANTA FE AV, VERNON													
						VPD	MACIEL,CYNTHIA			*38W				02:59:15						03:47:13
						VPD	LUCAS,JASON			22		02:59:20	03:00:19							03:08:54
20211021047																				
VS			10/23/2021		17:54:34		UNK													
				WELCK			2770 LEONIS BL, VERNON													
						VPD	NEWTON,TODD			*44W				17:54:52						18:33:42
						VPD	SALDANA,CARLO			32E		17:54:56	17:56:34							18:34:05
						VPD	ARANA,ANDRE			41W	18:00:49		18:02:42							18:34:04
						VPD	CERDA,EUGENIO			43E	18:00:52		18:02:45							18:34:02
						VPD	DISPATCH			DISP			18:33:39							18:47:26
						VPD	CROSS,JEREMY			S3			18:05:51							18:09:01

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/24/2021

Jurisdiction: VERNON

Last Date: 10/24/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211021069																				
RPT			10/24/2021	02:07:13		IQ PRODUCE														
VREC			GTAR			4604 E 48TH, VERNON														
VI																				
						VPD REDONA,BRYAN		*32E		02:12:10		02:17:18								04:11:33
						VPD LANDA,RAFAEL		47		02:12:34										02:20:22
						MR C TOW		MR C TOW		03:01:42		03:23:13								04:11:37
20211021070																				
OR			10/24/2021	02:39:37		AT&T MOBILITY 800 635 6840 4														
RPT			901T			E VERNON AV // SANTA FE AV, VERNON														
						VPD LUCAS,JASON		*22W		02:40:32		02:41:07								04:24:58
						VPD LANDA,RAFAEL		47		02:41:02		02:45:28								04:24:58
						USTOW		US TOW		03:07:09		03:38:56								04:24:58
20211021079																				
VI			10/24/2021	09:16:31																
						UNATTACHEDTR		MAYWOOD AV // DISTRICT BL, VERNON												
						VPD CERDA,EUGENIO		*44				09:16:33								11:08:00
						MR C TOW		MR C TOW		09:39:51		09:42:51								11:08:00
20211021112																				
1015			10/24/2021	19:26:59		FLORES DESIGN														
RPT			602			4618 PACIFIC BL, VERNON														
CITE																				
						VPD		*38W	19:27:15	19:28:02	19:32:16									20:08:44
						VPD		44E			19:34:18									19:57:08
						VPD		47	19:27:19	19:28:04	19:32:34									20:08:44
						VPD LUCAS,JASON		XS			19:32:52									19:59:13

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/25/2021

Jurisdiction: VERNON

Last Date: 10/25/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time				
								Dep	Officer	Unit	Dispatch	Enroute
20211021160												
RPT			10/25/2021	08:03:27	T-Mobile USA 888-662-4662 opt 4							
OR			901T		S ALAMEDA // 55TH, VERNON							
						VPD ARANA,ANDRE	*32W	08:03:59	08:04:34	08:06:11		09:37:35
						VPD CEDENO,RUTH	2P8			08:16:16		09:37:34
						VPD MANNINO,NICHOI	31			08:07:16	08:17:03	
						VPD HERNANDEZ,MIG	40	08:04:19	08:06:13		08:29:43	
						USTOW	US TOW	08:48:42	09:22:52			09:37:35
20211021162												
RPT			10/25/2021	08:17:49	CENTRAL VALLEY HIDE							
			459R		3768 BANDINI BL, VERNON							
						VPD MANNINO,NICHOI	*31	08:31:28	08:35:19			09:05:56
20211021165												
RPT			10/25/2021	08:36:52	LIKE DREAMS							
			GTAR		4433 PACIFIC BL, VERNON							
						VPD HERNANDEZ,MIG	*40	08:42:27	09:13:19			10:36:57
20211021166												
RPT			10/25/2021	08:37:18	UNITED FRESH							
			902T		4223 E DISTRICT BL, VERNON							
						VPD MADRIGAL,ALFOI	*41E	08:41:11	08:41:21	08:47:37		09:14:17
20211021167												
RPT			10/25/2021	08:44:54	BIBI							
			902T		2425 E 30TH, VERNON							
						VPD RAMOS,JOSE	*XS	08:47:35	08:54:10			09:38:12
						VPD MANNINO,NICHOI	31	09:08:29	09:13:13			09:38:12
20211021170												
RPT			10/25/2021	09:47:32								
			586		2651 E 45TH, VERNON							
						VPD CEDENO,RUTH	*2P8		09:47:32			10:09:39

VERNON POLICE DEPARTMENT

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

First Date: 10/25/2021

Jurisdiction: VERNON

Last Date: 10/25/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20211021178																			
VREC			10/25/2021	11:11:58	LOCATE	SOUTH GATE PD	10120 WRIGHT RD, SOUTHGATE												
20211021182																			
RPT			10/25/2021	11:31:06	PLATE	MR C TOW	6105 MAYWOOD AV AVE, HUNTINGTON PARK												
						VPD MADRIGAL,ALFOI	*41E		11:47:31		12:01:43								13:28:17
						VPD CEDENO,RUTH	2P8		11:47:54		12:39:33								13:28:17
20211021185																			
RPT			10/25/2021	11:58:21	902T		E 37TH // SANTA FE AV, VERNON												
VS						VPD MANNINO,NICHOI	*31		11:59:35		12:02:23								13:08:08
						VPD ARANA,ANDRE	32W				12:16:08								13:12:03
						MR C TOW	MR C TOW	12:26:32	12:27:03		12:56:31								13:12:03
20211021188																			
SUP			10/25/2021	13:13:11	GTAR	LIKE DREAMS	4433 PACIFIC BL, VERNON												
						VPD ARANA,ANDRE	*32W		13:28:12		13:43:00								14:47:11

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/26/2021

Jurisdiction: VERNON

Last Date: 10/26/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time													
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp				
20211021227																					
CITE			10/26/2021	02:40:46		ISMAEL															
RPT			901T			S BOYLE AV // FRUITLAND AV, VERNON															
OR																					
						VPD SWINFORD,PHILL		*43		02:41:57		02:43:39								03:16:08	
						VPD VILLEGAS,RICHA		41E		02:47:00		02:50:33								03:48:53	
						MR C TOW		MR C TOW		02:43:41										02:43:53	
						VPD SANTOS,DANIEL		S1		02:46:30										03:48:53	
						USTOW		US TOW	02:54:29	02:54:31		03:04:28								03:48:54	
20211021229																					
RPT			10/26/2021	04:03:11																	
VI			TRAFFIC STOP			S SANTA FE AV // 53D, VERNON															
ADV																					
SOW																					
						VPD FLORES,TERESA		*32W				04:03:11								05:23:24	
						VPD SWINFORD,PHILL		43		04:03:14		04:06:18								05:23:26	
						MR C TOW		MR C TOW	04:27:53	04:28:04		04:39:00								05:27:04	
20211021234																					
RPT			10/26/2021	06:18:59																	
CITY			594R			4755 E DISTRICT BL, VERNON															
						VPD FLORES,TERESA		*32W	06:21:12	06:21:51		06:29:21								07:04:12	
						VPD VILLEGAS,RICHA		41E		06:32:22		06:35:17								07:05:15	
						VPD SWINFORD,PHILL		43				06:35:19								07:01:51	
20211021242																					
VREC			10/26/2021	08:30:10																	
			REC			5051 E SLAUSON AV, VERNON															
						VPD ZOZAYA,OSCAR		*47W	08:31:13	08:35:12										10:34:28	
20211021257																					
RPT			10/26/2021	10:05:09		UNK															
			901T			3801 S SANTA FE AV, VERNON															

VERNON POLICE DEPARTMENT

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

First Date: 10/26/2021

Jurisdiction: VERNON

Last Date: 10/26/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time											
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp		
20211021257																			
RPT			10/26/2021	10:05:09	901T	UNK	3801 S SANTA FE AV, VERNON												
						VPD	MADRIGAL,ALFOI	*31W		10:06:54	10:06:58								10:27:04
						VPD	HERNANDEZ,MIG	43E		10:07:54	10:09:49								10:20:00
20211021259																			
RPT			10/26/2021	10:28:43	487R	STOP C19 LLC	2233 E 49TH, VERNON												
						VPD	MADRIGAL,ALFOI	*31W	10:29:11	10:29:27									10:29:53
						VPD	ZOZAYA,OSCAR	47W			10:34:32								11:53:36
20211021261																			
VREC			10/26/2021	10:42:28	REC		RIO VISTA // OLYMPIC, VERNON												
						VPD	ENCINAS,ANTHOI	*5D31			10:42:28								12:37:47
						VPD	HERNANDEZ,MIG	43E		11:06:40	11:13:07								11:50:29
						VPD	HERNANDEZ,EDV	5D32			10:42:34								12:19:49
						VPD	OURIQUE,CARLO	5D35		10:47:07	10:54:13								12:19:46
20211021264																			
RPT			10/26/2021	11:00:32	901	T-Mobile USA 888-662-4662 opt 4	E 25TH // SANTA FE AV, VERNON												
						VPD	FINO,MARCUS	*32E	11:00:57	11:01:12	11:08:38								11:40:34
						VPD	MADRIGAL,ALFOI	31W		11:01:41	11:25:39								12:04:10
						VPD	HERNANDEZ,MIG	43E			11:03:30								11:06:32
20211021282																			
RPT			10/26/2021	13:08:18	594R	APPLE FABRICS	1945 E 55TH, VERNON												
						VPD	ZOZAYA,OSCAR	*47W	13:11:22	13:11:49	13:22:20								14:01:21
20211021286																			

VERNON POLICE DEPARTMENT

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

First Date: 10/26/2021

Last Date: 10/26/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20211021286											
RPT			10/26/2021	14:01:57	E 54TH // BOYLE AV, VERNON						
			FOUND								
			VPD	FINO,MARCUS	*32E						
								14:02:18			14:31:09
20211021287											
VREC			10/26/2021	14:09:50	LAPD NEWTON / US TOW						
			LOCATE		4305 S SANTA FE AV, VERNON						
20211021288											
RPT			10/26/2021	14:31:07	E SLAUSON AV // DOWNEY RD, VERNON						
			PATCK								
			VPD	FINO,MARCUS	*32E			14:31:10	15:02:32	15:12:47	16:04:07
			VPD	MADRIGAL,ALFOI	31W		14:47:04				15:06:47
			VPD	ZOZAYA,OSCAR	47W			14:31:24			15:04:32
			VPD	HERNANDEZ,EDV	5D32		16:03:48	16:23:15			16:32:09
			VPD	OURIQUE,CARLO	5D35		16:03:44	16:23:17			16:32:10

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/27/2021

Jurisdiction: VERNON

Last Date: 10/27/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211021322																				
RPT			10/27/2021	06:25:24		FABIOLA GIL														
			902T			E DISTRICT BL // MAYWOOD AV, VERNON														
					VPD	VASQUEZ,LUIS	*32E	06:28:23		06:28:24		06:30:55								06:57:13
20211021323																				
RPT			10/27/2021	06:36:04		LISA RAMOS														
			902T			ALCOA AV // FRUITLAND AV, VERNON														
					VPD	SWINFORD,PHILL	*44E	06:42:38		06:42:39										06:42:52
					VPD	CERDA,PAUL,JR	41W		06:42:56		06:44:57									07:27:24
					VPD	HERNANDEZ,MIG	43E		07:13:36											07:24:31
20211021333																				
RPT			10/27/2021	10:55:42		ZETINO TRANSPORT														
			GTAR			2909 LEONIS BL, VERNON														
					VPD	ZOZAYA,OSCAR	*47	11:03:15		11:03:16										11:04:40
					VPD	HERNANDEZ,MIG	31E		11:04:37		11:09:09									12:11:46
20211021334																				
RPT			10/27/2021	11:41:26		thermo king														
			484R			6118 ALCOA AV, VERNON														
					VPD	ZOZAYA,OSCAR	*47	11:44:46		11:45:06		12:03:01								12:47:42
20211021340																				
RPT			10/27/2021	12:47:43		C&M APPAREL INC														
			PLATE			2675 S SANTA FE AV, VERNON														
					VPD	ZOZAYA,OSCAR	*47		12:51:02		13:02:32									13:27:48
20211021344																				
RPT			10/27/2021	13:51:00																
			920PR			2357 E 49TH, VERNON														
					VPD	VASQUEZ,LUIS	*32	13:53:10		13:53:10		13:53:11								14:41:54
20211021345																				

VERNON POLICE DEPARTMENT

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

First Date: 10/27/2021

Last Date: 10/27/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211021345																				
RPT			10/27/2021	14:25:25		CARLITAS ANTOJITOS														
			246R			3634 S SOTO, VERNON S/A #2898														
					VPD	HERNANDEZ,MIG		*31E	14:29:40	14:29:59	15:04:20						14:30:30		16:12:48	
					VPD	VASQUEZ,LUIS		32		14:41:58	15:04:08								16:12:48	
20211021346																				
NRD			10/27/2021	15:16:58		EDRIS PLASTIC														
VOID			594R			4955 EVERETT CT, VERNON														
					VPD	ZOZAYA,OSCAR		*47	15:19:52	15:20:29	15:31:44									15:50:06
20211021360																				
RPT			10/27/2021	21:58:27																
VI			VCK			E 52D // ALAMEDA, VERNON														
					VPD	SWINFORD,PHILL		*44W			21:58:27									23:31:37
						MR C TOW		MR C TOW		22:17:50	22:36:33									23:31:37
						USTOW		US TOW	22:03:55								22:17:51			

* Denotes Primary Unit

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

First Date: 10/28/2021

Jurisdiction: VERNON

Last Date: 10/28/2021

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211021379																				
RPT			10/28/2021	07:49:55	ENVIROKLEAN															
			GTAR		6011 MALBURG WY, VERNON															
			VPD	SALDANA,CARLO	*44E				07:54:17	07:57:24										08:45:00
20211021383																				
VREC			10/28/2021	09:04:11	ZETINO TRANSPORT															
			REC		2909 LEONIS BL, VERNON															
			VPD	ZOZAYA,OSCAR	*47			09:08:08	09:08:28	09:16:31										09:38:21
			VPD	FINO,MARCUS	43W					09:13:26										09:24:16
20211021391																				
RPT			10/28/2021	11:16:34	ROYAL INDUSTRIAL															
			487R		4309 E DISTRICT BL, VERNON															
			VPD	SALDANA,CARLO	*44E				11:45:59	11:58:40										12:45:19
20211021394																				
RPT			10/28/2021	12:42:16	AT&T MOBILITY 800 635 6840 4															
			GTAR		2900 E 50TH, VERNON															
			VPD	SALDANA,CARLO	*44E				12:45:35	12:48:58										14:05:30
			VPD	FINO,MARCUS	43W				12:45:50	12:56:34										13:04:28
20211021403																				
RPT			10/28/2021	16:48:14	FRUITLAND AV // SOTO, VERNON															
			20002																	
			VPD	FINO,MARCUS	*43W					16:54:24										17:25:44
			VPD	SALDANA,CARLO	44E					17:00:50										17:41:28
20211021425																				
1015			10/28/2021	21:47:00	FRUITLAND AV // PACIFIC BL, VERNON															
VI			TRAFFIC STOP																	
RPT																				
			VPD	CAM,PATRICK	*43W			21:47:03	21:47:03	21:47:01										23:56:48
			VPD	LANDA,RAFAEL	44			21:47:08	21:47:10	21:49:28										23:56:48

VERNON POLICE DEPARTMENT

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

First Date: 10/29/2021

Jurisdiction: VERNON

Last Date: 10/29/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20211021438											
RPT			10/29/2021	02:43:36							
			902T		E 37TH // IRVING, VERNON						
						Department	OCA Number	RMS Juris			
						VPD	CR21-1823	CA0197300			
					VPD SANTOS,DANIEL	*S1		02:43:37			04:16:20
					VPD ESTRADA,IGNACI	S2	02:43:38	02:52:05		03:55:26	
20211021439											
RPT			10/29/2021	03:30:39							
OR			902T		FRANCISCO - PASSERBY S SANTA FE AV // 25TH, VERNON						
						Department	OCA Number	RMS Juris			
						VPD	CR21-1824	CA0197300			
					VPD CAM,PATRICK	*43W	03:32:03	03:32:04	03:34:23		04:16:01
					VPD REDONA,BRYAN	41E			03:37:46		04:16:00
20211021443											
1015			10/29/2021	05:01:35							
RPT			TRAFFIC STOP		E 37TH // SANTA FE AV, VERNON						
VI						Department	OCA Number	RMS Juris			
						VPD	CR21-1825	CA0197300			
					VPD SANTOS,DANIEL	*S1			05:01:36		06:53:02
					VPD REDONA,BRYAN	41E			05:10:09		07:13:41
					VPD CAM,PATRICK	43W	05:01:38	05:01:38	05:01:54		07:36:27
					VPD CERDA,EUGENIO	44			07:07:10		07:13:45
					VPD GAYTAN,LORENZ	S7			07:10:02		07:13:50
20211021459											
RPT			10/29/2021	09:31:45							
			487R		KARLA MARTINEZ 2727 E VERNON AV, VERNON						
						Department	OCA Number	RMS Juris			
						VPD	CR21-1826	CA0197300			
					VPD CERDA,EUGENIO	*44	09:32:53			09:36:24	
					VPD SALDANA,CARLO	41E	09:36:22	09:38:25			10:16:24
20211021461											
RPT			10/29/2021	10:17:10							
			MISPR		4305 S SANTA FE AV, VERNON						
						Department	OCA Number	RMS Juris			
						VPD	CR21-1827	CA0197300			
					VPD NEWTON,TODD	*43W	10:17:38	10:22:44			16:05:49
20211021480											

VERNON POLICE DEPARTMENT

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

First Date: 10/29/2021

Last Date: 10/29/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211021480																				
	RPT		10/29/2021		15:49:08		3049 E VERNON AV, VERNON													
			AGTAR																	
						VPD	SALDANA,CARLO	*41E	15:50:33	15:50:57										
						VPD	CERDA,EUGENIO	44		15:51:19	15:59:12									16:42:18

Department	OCA Number	RMS Juris
VPD	CR21-1828	CA0197300

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/30/2021

Last Date: 10/30/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Code	Complaint	Caller	Address	Unit Time												
								Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp			
20211021531																				
OR			10/30/2021	06:33:41		VERIZON WIRELESS 1-800-451-5242														
CITY			902TR			5563 ALCOA AV, VERNON														
CITE																				
RPT																				
						VPD REDONA,BRYAN		*41E		06:34:43	06:36:12									07:12:38
						VPD SALDANA,CARLO		41		06:43:47	06:48:17									08:28:02
						VPD CAM,PATRICK		43W			06:40:17									07:11:18
						VPD VASQUEZ,LUIS		44		06:34:46	06:37:04									07:18:53
						VPD CERDA,EUGENIO		44E			06:52:02									08:28:02
						VPD CROSS,JEREMY		S3			07:13:31									08:28:03
						USTOW		US TOW	07:16:40	07:18:12	07:33:47									08:28:03
20211021542																				
RPT			10/30/2021	11:06:15		ANAYA BROTHERS														
			GTAR			3130 LEONIS BL, VERNON														
						VPD RAMOS,JOSE		*43W		11:32:19										11:35:00
						VPD SALDANA,CARLO		41		11:34:58	11:40:45									12:30:18
20211021555																				
RPT			10/30/2021	15:14:03		T-Mobile USA 888-662-4662 opt 4														
			901			PACIFIC BL // SANTA FE AV, VERNON														
						VPD SALDANA,CARLO		*41		15:15:26	15:15:45									15:44:29
						VPD RAMOS,JOSE		43W			15:22:22									15:44:30
						VPD CERDA,EUGENIO		44E		15:15:42	15:17:36									15:28:46
20211021574																				
1015			10/30/2021	21:36:24																
RPT			TRAFFIC STOP			E 30TH // SANTA FE AV, VERNON														
CITE																				
VI																				
						VPD CAM,PATRICK		*44			21:36:24									22:29:25
						VPD MACIEL,CYNTHIA		41E			21:46:12									22:16:11
						VPD MANNINO,NICHOI		43W		21:36:26	21:41:49									22:09:55

VERNON POLICE DEPARTMENT

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

First Date: 10/30/2021

Last Date: 10/30/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20211021574											
1015			10/30/2021 21:36:24								
RPT			TRAFFIC STOP		E 30TH // SANTA FE AV, VERNON						
CITE											
VI											
				MR C TOW	MR C TOW	22:01:46	22:01:47	22:08:12			22:29:26
20211021579											
CITE			10/30/2021 23:28:30		DORA DOUGLAS						
RPT			586		4325 FURLONG PL, VERNON						
VI											
				VPD CAM,PATRICK	*44	23:30:34	23:30:34	23:32:46			00:22:03
				VPD MACIEL,CYNTHIA	41E		23:32:11				23:35:05
				VPD MANNINO,NICHOL	43W		23:35:02	23:35:58			00:09:46
					USTOW	US TOW	23:42:09	23:42:11	23:50:41		00:23:51
				VPD LUCAS,JASON	XS			23:53:00			00:22:00

* Denotes Primary Unit

VERNON POLICE DEPARTMENT

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

First Date: 10/31/2021

Jurisdiction: VERNON

Last Date: 10/31/2021

Call Number	Disp	Ten	Received	Caller	Address	Unit Time														
						Dep	Officer	Unit	Dispatch	Enroute	OnScene	Depart	Arrive	Remove	Comp					
20211021589																				
1015			10/31/2021	01:18:07	T-Mobile USA 888-662-4662 opt 4															
RPT			594		E 46TH // SOTO, VERNON															
CITE																				
						VPD	MACIEL,CYNTHIA	*41E		01:19:38	01:23:01									04:41:26
						VPD	MANNINO,NICHOI	43W		01:19:56	01:23:22									02:59:28
						VPD	CAM,PATRICK	44		01:21:36	01:24:49									04:26:40
						VPD	LUCAS,JASON	XS			01:35:48									02:16:08
20211021596																				
RPT			10/31/2021	02:25:22	HPPD CASILLAS															
			DPTAST		PACIFIC // GAGE, VERNON															
						VPD	CAM,PATRICK	*44		02:26:24	02:27:58									04:02:24
						VPD	MANNINO,NICHOI	43W		02:26:46	02:59:30									03:52:50
						VPD	LUCAS,JASON	XS		02:27:02	02:29:56									03:42:56
20211021598																				
VREC			10/31/2021	03:38:24	TOUGH STITCH															
RPT			REC		5527 S DISTRICT BL, VERNON															
						VPD	LUCAS,JASON	*XS		03:42:57	03:52:17									04:44:20
						VPD	MANNINO,NICHOI	43W		04:08:40	04:09:31									04:44:19
							MR C TOW	MR C TOW	04:14:01	04:14:01	04:23:47									04:44:20
20211021600																				
VREC			10/31/2021	04:16:26	CHP SOUTH LA															
RPT			LOCATE		SOUTH SPRING ST // LENNON, GARDENA															
20211021608																				
RPT			10/31/2021	07:55:51	FJ FOODSERVICE															
1015			415		3883 S SOTO, VERNON															
CITE																				
						VPD	FINO,MARCUS	*41W	07:58:46	07:59:22	08:02:37									09:38:43
						VPD	MADRIGAL,ALFOI	43E			08:05:41									08:30:52

VERNON POLICE DEPARTMENT

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

First Date: 10/31/2021

Last Date: 10/31/2021

Jurisdiction: VERNON

Call Number	Disp	Ten	Received	Caller	Address	Unit Time					
						Dispatch	Enroute	OnScene	Depart	Arrive	Remove
20211021608											
RPT			10/31/2021	07:55:51	FJ FOODSERVICE						
1015			415		3883 S SOTO, VERNON						
CITE											
				VPD	CERDA,EUGENIO	44	07:58:49	07:59:24	08:03:32		08:30:55
20211021627											
VOID			10/31/2021	14:45:27							
			PAPD		4305 S SANTA FE AV, VERNON						
				VPD	FINO,MARCUS	*41W	14:48:27	14:48:29	14:53:45		15:53:28
20211021644											
RPT			10/31/2021	22:31:47	US INFINITY						
			594R		4900 LOMA VISTA AV, VERNON						
				VPD	LUCAS,JASON	*22		22:48:38	22:57:45		00:03:42
				VPD	FLORES,TERESA	31E		22:59:40	23:01:12		00:03:42
				VPD	MACIEL,CYNTHIA	38W		22:59:11			23:02:03

* Denotes Primary Unit

City Council Agenda Item Report

Submitted by: Cynthia Cano
Submitting Department: Public Works
Meeting Date: December 7, 2021

SUBJECT

Public Works Department Monthly Report

Recommendation:

Receive and file the October 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 October 2021.

Fiscal Impact:

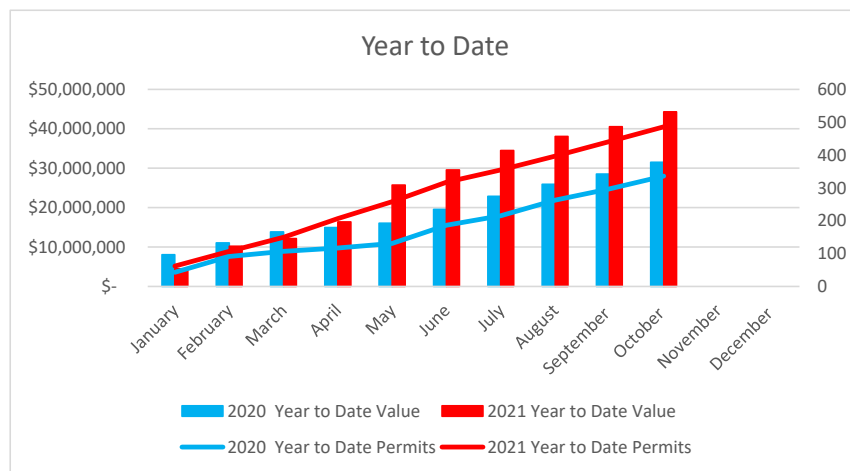
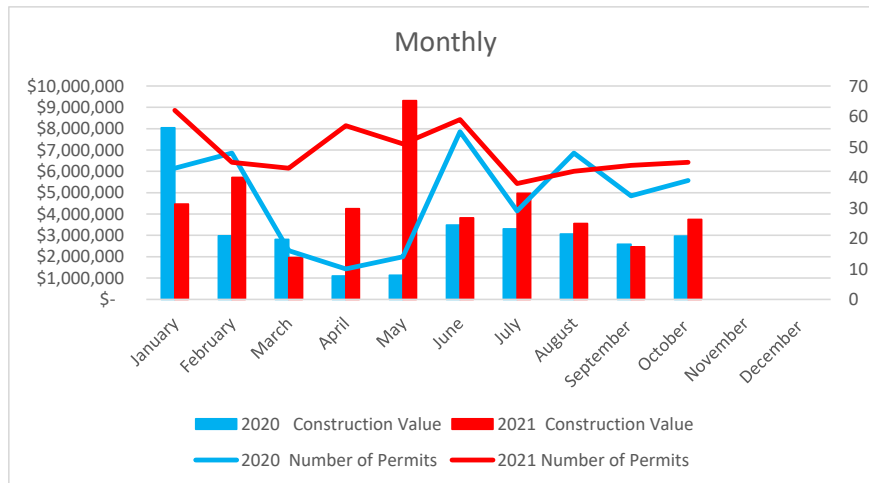
There is no fiscal impact associated with this report.

Attachments:

1. [Public Works Department October 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	\$ 2,967,007	39	\$ 31,477,584	336	\$ 3,749,547	45	\$ 44,273,125	486	45%	41%
November										
December										





**City of Vernon
Building Department
Monthly Report from 10/1/2021 to 10/31/2021**

Type	Value	# of Permits
Electrical	\$1,170,100.00	15
Industrial - Remodel	\$312,856.00	2
Mechanical	\$891,780.00	7
Miscellaneous	\$533,945.73	14
Plumbing	\$611,815.60	5
Roof	\$229,050.00	2
October 2021 TOTALS PERMITS:	<u>\$3,749,547.33</u>	<u>45</u>
PREVIOUS MONTHS TOTAL	\$40,523,578.00	441
YEAR TO DATE TOTAL	<u>\$44,273,125.30</u>	<u>486</u>
October 2020 TOTALS PERMITS:	\$2,967,007.00	39
PREVIOUS MONTHS TOTAL	\$28,510,577.00	297
PRIOR YEAR TO DATE TOTAL	<u>\$31,477,584.00</u>	<u>336</u>



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

None



City of Vernon
Building Department
Demolition Report - October 2021

None



City of Vernon
Building Department
Major Projects from 10/1/2021 to 10/31/2021
Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
Electrical				
B-2021-4941	5320 SANTA FE AVE APN 6309003036		Demolition of (E) interior non-load bearing walls and electrical fixtures. Addition of (N) interior walls, doors, electrical fixtures, break counter and wall openings.l	25000
B-2021-4950	4201 FRUITLAND AVE APN 6304027018		Electrical work for motor control center for blower motors- starch system-boiler panel. Supplemental permit related to B-2021-4701.	400000
B-2021-4444	3031 VERNON AVE APN 6302020053		Remove & replace electrical conduits for new canopy and new dispensers	25000
B-2021-5005	4615 48TH ST APN 6304019024		Plant relocation 400 amp service.	26000
B-2021-4822	3333 DOWNEY RD APN 6303001001	UPS	Electrical - converting portion of fleet to use CNG (compressed natural gas). install exhaust fan to remove lighter air vapors. 5 air changes per hour and gas detection and alarm.	94000
B-2021-4617	4620 SEVILLE AVE APN 6308002016		Proposed speculative warehouse and office building with a gross floor area of 58,480 S.F.	336700
B-2021-4997	2760 FRUITLAND AVE APN	Melissa 's	Electrical - refrigeration TI	60000
B-2021-5014	4240 BANDINI BLVD APN 6304004015		Lighting retrofit	130000
8	Record(s)			\$1,096,700.00
Industrial - Remodel				
B-2021-4877	5320 SANTA FE AVE APN 6309003036		Demo interior non-load bearing walls, add (N0 interior walls, doors, wall openings	100000
B-2020-4404	4529 DISTRICT BLVD APN 6304020022		new blending rm, new roof mounted equipment, new roof penetrations for exhaust, new above ground plumbing, demo of existing	212856
2	Record(s)			\$312,856.00
Mechanical				
B-2019-3750	3049 VERNON AVE APN 6303005034		Dehair Equipement- Equipment Permit Only See Building Permit B-2019-3749	400000
B-2021-4659	3390 SLAUSON AVE APN 6310027048		Refrigeration Equipment and installation (4) New Condensing Units, (4) Evaporator Coils with condensation line	45000
B-2019-3751	3049 VERNON AVE APN 6303005034		Dehair Equipement Installation	75000

B-2021-4821	3333 DOWNEY RD APN 6303001001	United Parcel Servic	Mechanical - converting portion of fleet to use CNG (compressed natural gas). install exhaust fan to remove lighter air vapors. 5 air changes per hour and gas detection and alarm.	183500
B-2021-4616	4620 SEVILLE AVE APN 6308002016		HVAC units and associated ductwork and exhaust fans for proposed spec. warehouse and office building with a gross floor area of 58,480 S.F.	161280
5	Record(s)			\$864,780.00
Miscellaneous				
B-2021-4777	3015 LEONIS BLVD APN 6303021007		Storage Racks	45000
B-2021-4808	6116 MALBURG WAY APN 6310027051		Installation of pre-manufacture pallet storage rack in existing facility	77479.73
B-2020-4268	3031 VERNON AVE APN 6302020053		Replace fuel canopy	75000
B-2021-4907	3280 26TH ST APN 6303002021		High-pile warehouse racking.	162594
B-2021-4924	2325 38TH ST APN 6302014013		Replacement of cooling tower and support platform	32872
B-2021-4940	4444 26TH ST APN 5243018017		Storage racks	75000
6	Record(s)			\$467,945.73
Plumbing				
B-2021-4985	4525 DISTRICT BLVD APN 6304020021		Installation of underground sewer plumbing for a combination waste and vent system, hand sinks, hot and cold water piping.	150000
B-2021-4887	3615 VERNON AVE APN 6303009015		Installation of various overhead piping for food processing facility.	225000
B-2021-4618	4620 SEVILLE AVE APN 6308002016		Plumbing for proposed speculative warehouse and office building with a gross floor area of 58,480 S.F.	207900
3	Record(s)			\$582,900.00
Roof				
B-2021-4970	2300 48TH ST APN 6308015076		Install Title 24 compliant white roof coating system to an approximate 67,000 sf industrial building using 6 gallons of emulsion, 1 ply polyester and 3 gallons of tropical 911 white roof coating system	145550
B-2021-5013	4529 DISTRICT BLVD APN 6304020022		No tear off! Clean roof of all dirt and debris and spray tropical #924 silicone coating system to commercial building	83500
2	Record(s)			\$229,050.00
26	Permit(s)		Total	\$3,554,231.73



City of Vernon
Building Department
Status of Certificates of Occupancy Requests
Month of October 2021

Request for Inspection	13
Approved	11
Pending	582
Temporary Occupancies	16

**City of Vernon
Certificate of Occupancy
Applications Date From 10/1/2021 to 10/31/2021**

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2021-1787	4200 ALAMEDA ST APN 6302017045	IKKO International Trading LLC	Office use	385.00	2200
	C-2021-1788	4641 PACIFIC BLVD APN 6308009027	DHNW, Inc.	General office, storage and distribution of apparel.	885.00	10000
	C-2021-1789	2906 LEONIS BLVD APN 6303024018	Rocket Electronics, Inc.	Warehouse/storage	385.00	3614
	C-2021-1793	5455 BOYLE AVE APN 6310010014	EZ Shipping Express	Warehousing and distribution of general merchandise.	885.00	19527
	C-2021-1794	3015 LEONIS BLVD APN 6303021007	Yi Bao Produce Group Inc	Office	385.00	4200
	C-2021-1796	4900 50TH ST APN 6304011005	Inter Express Cargo Inc.	Transloads & cross docking	385.00	2800
	C-2021-1797	4900 50TH ST APN 6304011005	Yalfurnishings Inc.	Warehousing of furniture	385.00	3200
	C-2021-1798	4615 48TH ST APN 6304019024	LA Designs, inc.	Screen-printing	885.00	10000
	C-2021-1799	4695 48TH ST APN 6304019024	JB Promotional & Urban Industries	contract embroidery service	385.00	4000
	C-2021-1800	2528 SANTA FE AVE APN 5168026001	Produce Marketing & Consultancy, Inc.	Code Update	885.00	14000
	C-2021-1802	4900 50TH ST APN 6304011005	KS Productions, Inc.	Coworking, warehousing and slip. Printed goods - boxes, catalogs, etc.	385.00	1500
	C-2021-1803	4900 50TH ST APN 6304011005	La Fiesta Food Products Inc.	Warehousing fabric storage and distribution	885.00	5770
	C-2021-1804	4900 50TH ST APN 6304011005	Ballusionist	Office and balloon storage	385.00	500
	C-2021-1805	4900 50TH ST APN 6304011005	Socal Garment Works, LLC	Warehouse, misc. storage	385.00	2100
	C-2021-1806	4900 50TH ST APN 6304011005	MBrand USA Inc.	Warehouse, receiving merchandise, clothes	385.00	3900
	C-2021-1807	4900 50TH ST APN 6304011005	Shosho Fashion Inc.	Storage of general merchandise	885.00	18235

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
	C-2021-1808	4900 50TH ST APN 6304011005	Urban Motion Inc.	Storage	385.00	1700
	C-2021-1809	3101 26TH ST APN 5169031017	Edge Design and Decor LLC	Event decor design and rentals	885.00	15855
	C-2021-1810	5525 SOTO ST APN 6309026019	Soapbox, Inc.	Warehouse office	385.00	100
	C-2021-1811	4900 50TH ST APN 6304011005	Cubework	Paint Company - Store, produce and ship out paint and sundries	385.00	2500
	C-2021-1812	2707 FRUITLAND AVE APN 6308002019	Yimax Clothing, Inc	Warehouse	885.00	22000
	C-2021-1813	4900 50TH ST APN 6304011005	Cubework.com, Inc.	General warehousing and storage	885.00	1350
	C-2021-1814	4900 50TH ST APN 6304011005	Cubework.com, Inc.	General warehousing and storage	385.00	1350
	C-2021-1815	2622 ALAMEDA ST APN 6302009038	BJ Produce inc.	Cooler storage	385.00	30
	C-2021-1790	4550 MAYWOOD AVE APN 6304022045	Los Angeles Distribution Co.	Warehousing and distribution of beverage & snacks	1,770.00	35000
Total for Certificate of Occupancy:					15,510.00	185,431.00
25 Permits(s)					Total Fees Paid	15,510.00

City of Vernon
Certificate of Occupancy
Issued Date From 10/1/2021 to 10/31/2021

Issued	Permit	Project Address	Tenant	Description	Fees Paid	Square Feet
10/5/2021	C-2021-1766	2909 LEONIS BLVD APN 6303022006	Zetinos Transport, Inc.	Warehousing and distribution of general merchandise	885.00	14500
10/6/2021	C-2021-1774	5151 HELIOTROPE AV APN 6314002015	Mariposa USA, Inc.Dba Angels Craft	Warehousing and distribution of general merchandise	885.00	35540
10/20/2021	C-2021-1716	2050 52ND ST APN 6308016038	EPS (JL) Global, Inc.	Warehousing and distribution of general merchandise	885.00	15000
10/21/2021	C-2021-1790	4550 MAYWOOD AVE APN 6304022045	Los Angeles Distribution Co.	Warehousing and distribution of beverage & snacks	1,770.00	35000
10/25/2021	C-2020-1564	4440 26TH ST APN 5243018010	This Is Fine (US) Inc.	Construction of film sets	1,046.00	73429
Total for Certificate of Occupancy:					5,471.00	173,469.00
5 Permits(s)					Total Fees	5,471.00

City Council Agenda Item Report

Submitted by: Adriana Ramos
Submitting Department: Public Utilities
Meeting Date: December 7, 2021

SUBJECT

Amendment No. 1 to the Services Agreement with Jacobs Engineering Group Inc.

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 1 to the Services Agreement with Jacobs Engineering Group Inc. (Jacobs), in substantially the same form as submitted, to amend the scope of work for as-needed environmental compliance support to facilitate the purchase of MGS.

Background:

On June 15, 2021, City Council approved an agreement with Jacobs to prepare an air quality assessment for proposed power generation changes at Station A. As originally proposed, Jacobs was contracted to assist Vernon Public Utilities (VPU) as the Utility considered the feasibility of installing an LM2500 peaking combustion turbine. In addition, VPU also considered the retirement of the two peaking combustion turbines (Gonzales Units) at Station A. Now, as the City moves forward with the re-purchase of the Malburg Generating Station (MGS), following City Council's approval of the Purchase and Sale Agreement on November 16, 2021, VPU will require additional environmental compliance support from Jacobs to facilitate the acquisition of MGS and complete any necessary subsequent transactions related to environmental permits, plans, and approvals. Accordingly, VPU is requesting to amend the agreement with Jacobs (Contract No. LP-0643) and revise the scope of work to include the added necessary services. The attached change order proposal from Jacobs presents a brief discussion of Jacobs' technical approach, as well as a proposed schedule and budget, and was developed based on discussions with the City's Interim City Attorney.

Staff is seeking approval of an October 14, 2021 effective date for Amendment No. 1 in light of the urgent need for additional due diligence and regulatory research related to the City's acquisition of MGS. The proposed amendment would not change the total contract value, and as such, the total estimated cost for the contract including costs to perform the tasks outlined in the revised scope of work remains at \$19,962.

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

Fiscal Impact:

There is no additional fiscal impact associated with the proposed Amendment No. 1. Funds in the amount of \$19,962 for Contract No. LP-0643 were included in the FY 2021-2022 (VPU Electric Fund Administration Division) budget under Account No. 055.9000.596200.

Attachments:

1. [Amendment No. 1 - Jacobs Engineering Group Inc.](#)

**AMENDMENT NO. 1 TO THE SERVICES AGREEMENT BETWEEN THE CITY OF
VERNON AND JACOBS ENGINEERING GROUP INC. FOR PREPARATION OF AN
AIR QUALITY ASSESSMENT**

This Amendment (Amendment No. 1) to that certain Agreement for preparation of an air quality assessment dated June 15, 2021, (Agreement), is made as of October 14, 2021, by and between the City of Vernon, a California charter city and municipal corporation (City), and Jacobs Engineering Group Inc. (Contractor), a Delaware corporation.

WHEREAS, the City and Contractor are parties to a written Agreement dated June 15, 2021, under which Contractor is preparing an air quality assessment for proposed power generation changes to Vernon Public Utilities; and

WHEREAS, the City and Contractor desire to amend the Agreement to amend the scope of work as described in the proposal by Contractor attached hereto as Exhibit A.

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

1. Effective as of October 14, 2021, the scope of work is hereby amended as described in the proposal by Contractor attached hereto as Exhibit A.
2. Except as expressly modified by this Amendment No. 1, all provisions of the Agreement shall remain in full force and effect.
3. 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.
4. 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.

[SIGNATURES FOLLOW ON NEXT PAGE]

CITY OF VERNON, a California charter city
and municipal corporation

Jacobs Engineering Group Inc., a Delaware
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

Submitted by: Lisette Grizzelle
Submitting Department: Human Resources
Meeting Date: December 7, 2021

SUBJECT

Terms of Employment Policy

Recommendation:

Adopt revised Personnel Policies and Procedures Manual Policy No. I-01, Terms of Employment.

Background:

The Human Resources Department is responsible for maintaining and managing the City's Personnel Policies and Procedures Manual. This policy is being revised to reflect new position titles created as a result of the re-purchase of the Malburg Generating Station. The recently adopted classification title of Assistant General Manager of Generation and Operations, as well as the recently revised Utilities Operations Manager are to be designated as Non-Classified positions which will be covered by an At-Will employment Agreement. Additional recommended revisions are proposed to update the current titles of certain other existing positions and remove positions that are no longer included in the City's organizational structure and Classification and Compensation Plan.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [I-1 Terms of Employment - Revised Dec. 7, 2021](#)



**City of Vernon, California
Human Resources Policies and Procedures**

Director of Human Resources

City Administrator

Number: I-1 Effective Date: December 7, 2021

SUBJECT: TERMS OF EMPLOYMENT

PURPOSE:

To specify and define employment terms for uniform use and interpretation.

POLICY:

All full-time regular employees are considered classified employees and participate in a competitive examination process and retain a property interest in their jobs after successful completion of their probationary periods.

Part-time, temporary, and full-time non-classified employees serve at the will of the appointing authority.

NON- CLASSIFIED POSITIONS: The following job positions are non-classified positions. The employees in these positions serve at the will of the City Administrator, City Council or City Attorney and do not have any property interest in their jobs.

- A. **Temporary Employees:** Employees not exempt from the Fair Labor Standards Act who are hired only for a specified, limited period of time. There is a six-month employment period limit for all temporary appointments. However, with written justification from the appointing department and City Administrator approval, an extension of no more than six months may be granted. In no event shall a temporary employee be allowed to work more than twelve (12) continuous months in the same classification unless approved by the City Administrator due to special circumstances. This limitation of the term of employment also applies to dual classifications. These employees are eligible for overtime but are not eligible for any other benefits not required law.
- B. **Part-Time Employees:** Employees who work a maximum of 1000 hours or less per fiscal year. These employees are eligible for overtime, but are not eligible for any other benefits not required by law.
- C. **Full-Time Non-Classified Employees:** Employees who are regularly scheduled to work at least 40 hours per week and who do not retain property interests in their jobs. These employees are entitled to full benefits from the City. Non-Classified full time employees serve at the pleasure of the appointing authority and have no property interests in their positions, other than as may be established in an at will employment agreement approved by the City Council from time to time.

A full-time non-classified position is created when it is determined by the City Administrator that the City requires a classification to perform top-level administrative,

managerial, professional and/or confidential functions with direct accountability to the appointing authority. Upon reasonable notice to affected employees, the City Administrator may, from time to time, create other full-time non-classified positions as appropriate. No changes in the Classification Plan will be made without the approval of the City Council.

NON-CLASSIFIED POSITIONS: The following positions are the established full-time Non-Classified positions of the City of Vernon:

[Assistant General Manager of Generation and Operations](#)
City Administrator
City Attorney
City Clerk
Deputy City Administrator
Deputy City Attorney
~~Finance~~ [Director of Finance](#)/City Treasurer
Director of Health ~~and~~ Environmental Control
[Director of Human Resources](#) ~~Director~~
Director of Public Works, ~~Water and Development Services~~
~~Fire Chief~~
[General Manager of Public Utilities](#)
~~Director of Gas & Electric~~
~~Director of Industrial Development~~
Police Chief
[Senior Deputy City Attorney](#)
[Senior Legal & Policy Advisor](#)
[Utilities Operations Manager](#)

CLASSIFIED POSITIONS: All other full-time positions within the classification system adopted by the City Council from time to time are Classified positions. These employees are regularly scheduled to work 40 hours per week or a City-approved alternative work schedule and are entitled to full benefits from the City. Classified employees have a property interest in their positions once they have satisfactorily completed their probationary periods.

TYPES OF POSITIONS - A position is the basic unit of an organization within the classification system adopted by the City Council from time to time and the corresponding duties and responsibilities assigned by management that requires the full or part-time employment of one person. Specific types of positions in the City organization are:

- A. Regular Full-Time - A position established to provide service on a full-time, ongoing basis into the future.
- B. Regular Part-Time - The same as Regular Full-Time, except that the work schedule involved shall not exceed 1000 hours total each fiscal year. Such work schedule may be of an irregular nature including short shifts at various times and on various days of

the week.

- C. Temporary - A position established to provide service not to exceed 1000 hours during any fiscal year. Such positions may be filled on a full-time or part-time basis.

TYPES OF APPOINTMENTS - An appointment is the offer, by an appointing authority and acceptance by a person eligible under City policies and laws, of a position in City employment that is made in accordance with approved policies and procedures. Specific types of appointments to positions in the City are:

- A. Regular Appointment (Classified Service) - An appointment made from a certified eligible list to a budgeted position and subject to successful completion of a probationary period.
- B. Temporary Appointment (Non-Classified Service) - An appointment to a position established for a definite length of time, for a special project that shall cease to exist at the end of a stated time, for a regularly recurring need, or to alleviate cyclical or peak ~~work loads~~workloads. Such appointment is not to exceed, on a full-time or part-time basis, 1000 work hours in a fiscal year. No benefits are provided.

The City Administrator or designee may authorize the temporary appointment of a qualified individual designated by a department head to a grant-funded position or a specially budgeted project that shall exceed 1000 work hours in a fiscal year. Full benefits or mandatory benefits only may be authorized depending on the terms and conditions of the grant.

- C. Regular Appointment (Non-Classified Service) - An appointment made by the City Administrator, or other City official designated to hire outside the classified service. Such appointments shall be made to an authorized position typically from a certified eligibility list. All appointments in this category shall be designated "at will" and subject to the terms and conditions of an at will employment agreement approved by the City Council from time to time.
- D. Acting/Interim Appointment - A temporary appointment of a qualified candidate made to a regular full-time or part-time position where there is no appropriate list of eligible persons, or when there is an insufficient number of persons on an appropriate list who are willing to accept such appointment, and when all other recruitment measures have been exhausted. Such appointment shall expire when an eligible list has been prepared and a regular appointment made, or shall automatically expire when 1000 work hours are completed in a fiscal year. The Director of Human Resources must certify eligibility of such appointment prior to making a job offer.

The City Administrator may authorize an acting appointment that exceeds 1000 work hours for an authorized leave of absence where the incumbent has reinstatement rights or for an extended recruitment. Upon reinstatement of the incumbent or hiring of an individual, the acting employee shall be returned to the position previously held.

- E. Appointments Outside the Hiring Process - Where an emergency, or other temporary need exists for additional help not elsewhere addressed in this policy statement, a Department Head may, subject to the approval of the City Administrator and Director of Human Resources, implement one or more of the following hiring methods in his/her discretion:
- 1) 2 Week Emergency Direct Hire: Hire any individual considered qualified for emergency work for a period not to exceed 14 calendar days at any one time.
 - 2) 90 Day Hire Via Temp Agency: Utilize the services of an agency supplying temporary, short-term, or emergency help for a period not to exceed 90 days.
 - 3) Contract Employment (Independent Contractors) - The practice of engaging individuals under contract for personal services may be utilized only where it has been demonstrated that an employer-employee relationship does not exist. All such contracts for personal services must be approved as to form by the City Attorney.

City Council Agenda Item Report

Submitted by: Lissette Melendez
Submitting Department: Public Works
Meeting Date: December 7, 2021

SUBJECT

Services Agreement with Allied Universal, Contract No. CS-1414

Recommendation:

Approve and authorize the City Administrator to execute a Services Agreement with Universal Building Maintenance, LLC dba Allied Universal Janitorial Services (Allied), in substantially the same form as submitted, for a one (1) year term in an amount not-to-exceed \$128,000.

Background:

On November 4, 2021, the City Administrator authorized the release of a Request for Proposals (RFP) for janitorial services. As required by Vernon Municipal Code Sections 2.17.15 and 2.17.30 (e) respectively, on November 4, 2021, the RFP was advertised online via the City's Planetbids portal (accessible via the City's website) and sent to 37 vendors likely to qualify to submit a proposal. The City received three (3) proposals in response to the RFP. The proposals were evaluated based on the rating criteria outlined in the RFP. The rating criteria took into account the following factors: price, qualifications, responsiveness to the RFP, and references.

The Public Works Department received proposals from the following vendors:

- Universal Building Maintenance, LLC dba Allied Universal Janitorial Services
- Premier Property Preservation, LLC
- Priority Building Services, LLC

All three proposals received were reviewed and evaluated by a panel of City staff. Ultimately, Allied, was deemed as the most qualified based on the ranking criteria noted above. Upon City Council approval, Allied shall provide janitorial services for various City facilities including City Hall, Petrelli Electric, the Malburg Generating Station and the Leonis Building for the period of January 1, 2022 through December 31, 2022. Staff recommends that Allied be awarded the contract for janitorial services based on the results of the RFP process. The proposed agreement has been reviewed and approved as to form by the City Attorney's Office.

Fiscal Impact:

Sufficient funds for the agreement are available in Public Works City Buildings Division Account No. 011-1049-590000.

Attachments:

1. [Services Agreement - CS-1414 Allied Universal Janitorial Services](#)

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND UNIVERSAL
BUILDING MAINTENANCE, LLC DBA ALLIED UNIVERSAL JANITORIAL SERVICES
FOR CONTRACT NO. CS-1414: JANITORIAL SERVICES

COVER PAGE

Contractor:	Universal Building Maintenance, LLC dba Allied Universal Janitorial Services
Responsible Principal of Contractor:	Joe Calcote, Business Development Manager
Notice Information - Contractor:	Universal Building Maintenance, LLC dba Allied Universal Janitorial Services 300 Pasadena Avenue South Pasadena, CA 91030 Attention: Mark Olivas, President Telephone: (626) 310-8000
Notice Information - City:	City of Vernon 4305 Santa Fe Avenue Vernon, CA 90058 Attention: Daniel Wall, Director of Public Works Telephone: (323) 583-8811 ext. 305
Commencement Date:	January 1, 2022
Termination Date:	December 31, 2022
Consideration:	Total not to exceed \$128,000.00 (includes all applicable sales tax); and more particularly described in Exhibit B
Records Retention Period	Three (3) years, pursuant to Section 11.20

SERVICES AGREEMENT BETWEEN THE CITY OF VERNON AND UNIVERSAL BUILDING MAINTENANCE, LLC DBA ALLIED UNIVERSAL JANITORIAL SERVICES FOR CONTRACT NO. CS-1414: JANITORIAL SERVICES

This Agreement is made between the City of Vernon ("City"), a California charter City and California municipal corporation ("City"), and Universal Building Maintenance, LLC dba Allied Universal Janitorial Services, a California corporation ("Contractor").

The City and Contractor agree as follows:

1.0 EMPLOYMENT OF CONTRACTOR. City agrees to engage Contractor to perform the services as hereinafter set forth as authorized by the City Council on December 7, 2021.

2.0 SCOPE OF SERVICES.

2.1 Contractor shall perform all work necessary to complete the services set forth in the City's Request for Proposals issued on or about November 4, 2021, and titled Janitorial Services, Contract No. CS-1414, and Contractor's proposal to the City ("Proposal") dated November 15, 2021, Exhibit "A", a copy which is attached to and incorporated into this Agreement by reference.

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

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

3.0 PERSONNEL.

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

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

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

4.0 TERM. The term of this Agreement shall commence on January 1, 2022, and it shall continue until December 31, 2022, unless terminated at an earlier date pursuant to the provisions thereof.

5.0 COMPENSATION AND FEES.

5.1 Contractor has established rates for the City of Vernon which are comparable to and do not exceed the best rates offered to other governmental entities in and

around Los Angeles County for the same services. For satisfactory and timely performance of the services, the City will pay Contractor in accordance with the payment schedule set forth in Exhibit "B" attached hereto and incorporated herein by reference.

5.2 Contractor's grand total compensation for the entire term of this Agreement, shall not exceed \$128,000.00 without the prior authorization of the City, as appropriate, and written amendment of this Agreement.

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

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

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

5.4.2 Approved reproduction charges.

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

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

5.6 Licenses, Permits, Fees, and Assessments. Contractor shall obtain, at Contractor's sole cost and expense, such licenses, permits, and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments, and taxes, plus applicable penalties and

interest, which may be imposed by law and which arise from or are necessary for the performance of the Services by this Agreement.

6.0 PAYMENT.

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

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

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

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

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

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

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

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

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

claims or liabilities arise from the gross negligence or willful misconduct of City, its officers, elected officials, agents or employees.

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

i. Automobile Liability with minimum limits of at least \$1,000,000 combined single limit, including owned, hired, and non-owned liability coverage.

ii. Contractor agrees to subrogate automobile liability resulting from performance under this Agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iii. General Liability with minimum limits of at least \$1,000,000 per occurrence and \$2,000,000 aggregate written on an Insurance Services Office (ISO) Comprehensive General Liability "occurrence" form or its equivalent for coverage on an occurrence basis.

Premises/Operations and Personal Injury coverage is required. The City of Vernon, its directors, commissioners, officers, employees, agents, and volunteers must be endorsed on the policy as additional insureds as respects liability arising out of the Contractor's performance of this Agreement.

(1) If Contractor employs other contractors as part of the services rendered, Contractor's Protective Coverage is required. Contractor may include all subcontractors as insureds under its own policy or shall furnish separate insurance for each subcontractor, meeting the requirements set forth herein.

(2) Contractor agrees to subrogate General Liability resulting from performance under this Agreement by agreeing to defend, indemnify and hold harmless, the City, and its respective employees, agents, and City Council from and against all claims, liabilities, suits, losses, damages, injuries and expenses, including all costs and reasonable attorney's fees ("Claims"), which are attributable to any act or omission by the City under the performance of the services.

iv. Contractor shall comply with the applicable sections of the California Labor Code

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

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

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

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

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

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

11.0 GENERAL TERMS AND CONDITIONS.

11.1 INDEPENDENT CONTRACTOR.

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

11.1.2 Contractor acknowledges that Contractor and any subcontractors, agents or employees employed by Contractor shall not, under any circumstances, be considered employees of the City, and that they shall not be entitled to any of the benefits or rights afforded employees of City, including, but not limited to, sick leave, vacation leave, holiday pay, Public Employees Retirement System benefits, or health, life, dental, long-term disability or workers' compensation insurance benefits.

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

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

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

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

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

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

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

11.9 COMPLIANCE WITH LAWS. Contractor shall comply with all Federal, State, County and City laws, ordinances, rules and regulations, which are, as amended from time to time, incorporated herein and applicable to the performance hereof. Violation of any law material to performance of this Agreement shall entitle the City to terminate the Agreement and otherwise pursue its remedies. Further, if the Contractor performs any work knowing it to be

contrary to such laws, rules, and regulations Contractor shall be solely responsible for all costs arising therefrom.

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

11.11 INTERPRETATION.

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

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

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

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

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

11.11.6 Construction. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no

presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

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

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

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

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

If to the City:

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

If to the Contractor:

Universal Building Maintenance, LLC dba Allied Universal Janitorial Services
Attention: Joe Calcote, Business Development Manager
300 Pasadena Avenue
South Pasadena, CA 91030

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

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

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

11.18 DEFAULT. In the event either party materially defaults in its obligations hereunder, the other party may declare a default and terminate this Agreement by written notice to the defaulting party. The notice shall specify the basis for the default. The Agreement shall terminate unless such default is cured before the effective date of termination stated in such notice, which date shall be no sooner than ten (10) days after the date of the notice. In case of default by Contractor, the City reserves the right to procure the goods or services from other sources and to hold the Contractor responsible for any excess costs occasioned to the City thereby. Contractor shall not be held accountable for additional costs incurred due to delay or default as a result of Force Majeure. Contractor must notify the City immediately upon knowing that non-performance or delay will apply to this Agreement as a result of Force Majeure. At that time Contractor is to submit in writing a Recovery Plan for this Agreement. If the Recovery Plan is not acceptable to the City or not received within 10 days of the necessary notification of Force Majeure default, then the City may cancel this order in its entirety at no cost to the City, owing only for goods and services completed to that point.

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

shall be required to provide such document and other information within fifteen (15) days of the request.

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

11.20 MAINTENANCE AND INSPECTION OF RECORDS.

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

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

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

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

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

11.23 ENFORCEMENT OF WAGE AND HOUR LAWS. Eight hours labor constitutes a legal day's work. The Contractor, or subcontractor, if any, shall forfeit twenty-five dollars (\$25) for each worker employed in the execution of this Agreement by the respective Contractor or subcontractor for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of Sections 1810 through 1815 of the California Labor Code as a penalty paid to the City; provided, however, work performed by employees of contractors in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon

compensation for all hours worked in excess of 8 hours per day at not less than 1½ times the basic rate of pay.

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

[Signatures Begin on Next Page].

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

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

Universal Building Maintenance, LLC dba Allied Universal Janitorial Services, a California corporation

By: _____
Carlos R. Fandino Jr., City Administrator

By: _____

Name: _____

Title: _____

ATTEST:

By: _____

Lisa Pope, City Clerk

Name: _____

Title: _____

APPROVED AS TO FORM:

Zaynah N. Moussa,
Interim City Attorney

EXHIBIT A
CONTRACTOR'S PROPOSAL



A Partnership between

City of Vernon No. CS-1414 RFP

&

Allied Universal Janitorial Services

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Transition Plan	pg. 34
a) Transition Timeline	
Value Added Services	pg. 38
City of Vernon No. CS-1414	Required Forms

November 15, 2021

City of Vernon
Attn: Lissette Melendez, Project Engineer
4305 Santa Fe Avenue
Vernon, CA 90058

Dear Lissette Melendez,

I would like to thank you for the opportunity to provide you with a janitorial proposal for the City of Vernon No. CS-1414 RFP. Allied Universal Janitorial Services proposes a complete janitorial solution for the City of Vernon. We look forward to developing a mutually beneficial partnership with you, and your entire team to ensure the highest level of cleaning is provided on a daily basis.

Allied Universal Janitorial Services is based upon responsiveness and understanding, not just the language of the specifications. We appreciate your mission to provide the highest quality service to the City of Vernon and look forward to assisting in its accomplishments. We strive to combine the practical knowledge and diversity of experience found in larger companies, with the care and sensitivity of a small firm.

Allied Universal Janitorial Services' Quality Control program utilizes CleanTelligent, a web-based inspection program, which is custom tailored to the specifications of your building. It also alerts you when inspections have been performed. This system also provides scheduling of periodic services at no additional cost.

Our commitment to customer satisfaction will be proven day in and out. Once you have reviewed our proposal, we invite you to call us to review how we will implement our program at your location.

Note: This proposal shall remain valid for a period of not less than ninety (90) days from the date of submittal.

Sincerely,

ALLIED UNIVERSAL JANITORIAL SERVICES



Joe Calcote
Business Development Manager

EXECUTIVE SUMMARY

Allied Universal is uniquely capable and personally committed to delivering exceptional quality service to exceed your expectations. Our team realizes that customer service and customer satisfaction are the number one priority. The "WOW" factor should be experienced at every point of contact, and your customers should expect nothing less from their janitorial partner.

The Allied Universal team has thoroughly reviewed and analyzed the criteria required to clean your project. Allied Universal has a full understanding of the scope of work and expectations. Our enclosed proposal has been customized to provide you with a blueprint to ensure cost effective solutions tied with an unparalleled level of service.

OPERATING HIGHLIGHTS

AUJS will implement the following to ensure the janitorial program exceeds your expectations for service and quality:

Proactive Management

- Support throughout the area with outstanding and experienced management personnel.

Transparent Communication

- Open communication provides the foundation for a true partnership through 24 hours per day availability. Our team will also schedule formal Quarterly Business Reviews (QBRs) to allow both AUJS and property management to stay current on service levels and inspection ratings.

Training and Development

- Provide comprehensive "7 Steps to Success" training program as well as bi-monthly safety training meetings to ensure all employees. The training program introduces and reinforces AUJS's unique culture of high quality and exceptional service, as well as a detailed review of the scope of work.

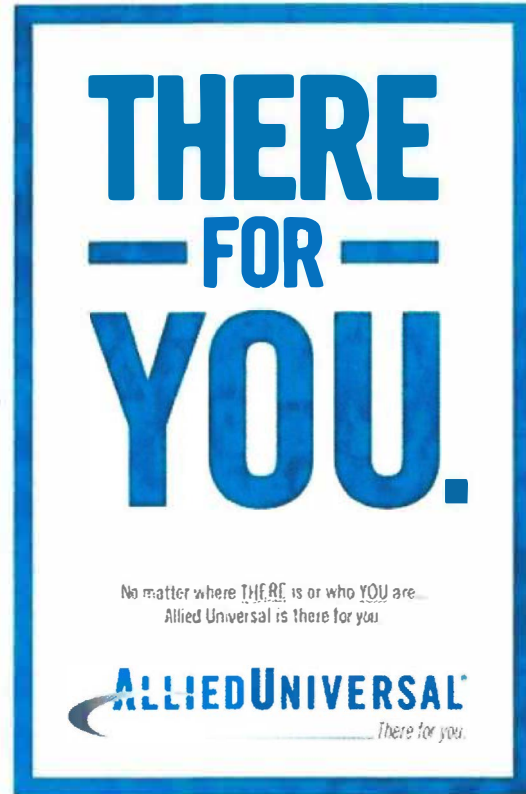
Technology

- Provide latest in technology through **Tell-The-Boss** and **CyCop**, a revolutionary approach to tracking porters and restroom cleaners' schedules.

Quality Assurance – CleanTelligent

- Provide CleanTelligent, a cloud-based inspection and periodic scheduling program that stores project's unique specifications, floor work frequencies, and validation of services.

Cleaning Innovations



- Provide latest cleaning innovations in the industry including the **Dual Bucket Mopping System** that separates clean water from dirty water when wet mopping floors, and the **DoodleScrub**, which is a mini-scrubber that is able to operate in hard-to-reach spaces.

Transition and Start-Up

- Ensure a seamless transition of services through regular meetings, site visits with tenants, detailed checklists and accountability through entire process.

With over one hundred years of combined experience in the janitorial industry, Allied Universal management team will be dedicated to the enhancement of cleanliness of your building. Our team is responsible for cleaning over **100 million SF of high rise office; corporate campuses; government facilities; educational institutions; medical office buildings; industrial buildings; high-rise residential; retail centers**; and dozens of LEED certified buildings in California, Arizona, and Nevada. Our vast knowledge is invaluable to a seamless transition and immediate enhancement of services at your project.

MISSION & VISION

Allied Universal is a dynamic, progressive, quality conscious, client focused janitorial company with an on-going commitment to professional and personalized service. No matter what the type of project, our experienced team is able to excel in all situations and have an environmentally-preferable cleaning solution for **YOU**.

Allied Universal is focused on delivering world class service by listening to your needs. We realize that our customer service approach is cornerstone to our success.

Our Promise

The Allied Universal promise is our unrelenting focus on your success; to be **“There for you” so that you can:**

- Achieve your goals
- Seize tomorrow's opportunities
- Maximize return on investment for ownership
- Enhance the appearance and image of your building
- Deliver an environmentally preferable and sustainable building

Allied Universal's clients feel confident that they have a partner who truly understands their needs and aspirations. Through our leading services, systems and solutions... **Allied Universal is “There for you”.**



**OUR
MISSION**

Allied Universal provides unparalleled service, systems and solutions to serve, secure and care for the people and businesses of our communities.

We put our relationships with our employees and clients at the heart of everything we do each and every day.

CORE VALUES

Our primary goal is to achieve a long-term relationship with our clients by being the best equipped janitorial company to plan, implement, and properly supervise all of our accounts. Our Core Values help us achieve this by being:

United as a Team:

- Communicate clearly and effectively with clients and colleagues
- Work collaboratively to perform your daily responsibilities at the highest level
- Help each other to address problems that arise

Nimble, Fast, Responsive:

- Be responsive to co-workers' and clients' requests
- Be solutions oriented

Client Focused:

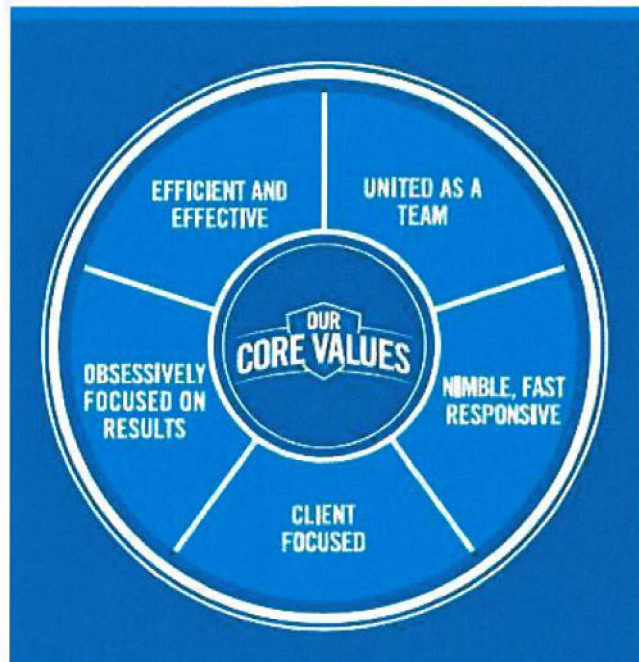
- Maintain a friendly and professional demeanor
- Know your responsibilities and execute on them professionally
- Think about how your actions impact our clients
- Be there for our clients

Obsessively Focused on Results:

- Understand client needs
- Strive for excellence
- Be neat and professional in appearance
- Commit to creating a great client experience

Efficient and Effective:

- Report to work on time
- Focus every day on improvements
- Improve yourself through learning
- Keep doing the right things



COMPANY PROFILE & RECOGNITION

Universal Building Maintenance, LLC
dba Allied Universal Janitorial Services
Established: 1965

Steve Jones, Chief Executive Officer
Mark E. Olivas, President

Corporate Headquarters
1551 North Tustin Ave. Ste. 650, Santa Ana, CA 92705
Toll Free (877) 826-1965
www.AUS.com/Janitorial-Services

TRADE ASSOCIATIONS:

Building Owners and Managers Association
International Facility Managers Association
Institute of Real Estate Management
National Association of Industrial and Office Properties

BOMA
IFMA
IREM
NAIOP

INDUSTRY RECOGNITION:

Allied Universal takes pride in how we treat our employees. We consistently rank as one of the top places to work both in Los Angeles and Orange Counties, but also nationwide. Allied Universal has received the following recognition over the past few years.

- Association for Corporate Growth (ACG) Spotlight Award for the OC chapter: 2013
- BOMA Orange County Presidents Award: 2009
- Ernst & Young Entrepreneur of the Year Award for the OC/Desert Cities area: 2009
- Inc. 500/5000 Fastest Growing Companies list: 2010, 2011, 2012, 2013
- Inc. Magazine Hire Power Award: 2012, 2013
- BOMA Greater Los Angeles Corporate Partner Award: 2011
- Los Angeles Business Journal's Best Place to Work: 2012, 2013, 2014
- Los Angeles Business Journal's Largest Private-Sector Employers 2014, 2015
- National Top Workplaces: 2012
- Orange County Business Journal's Best Place to Work: 2009, 2010, 2012, 2013, 2014
- Orange County Business Journal Fastest-Growing Private Companies 2013 (no. 36), 2014 (no. 4), 2015 (no. 4)
- Orange County Register's Medallion Award in Training: 2012
- Orange County Register's Top Workplaces: 2008, 2009, 2011, 2012, 2013
- Orange County Register 2015 Editors' Award for Support of Veterans

PROOF OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/19/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA INC 1717 Arch Street Philadelphia, PA 19103 Attn: Philadelphia.certs@marsh.com / Fax: (212) 948-0360	CONTACT NAME:	
	PHONE (A/C, No. Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Lexington Insurance Company		19437
INSURER B : Greenwich Insurance Company		22322
INSURER C : XL Insurance America		24554
INSURER D : Indian Harbor Insurance Company		36940
INSURER E : XL Specialty Insurance Company		37885
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** CLE-006376104-12 **REVISION NUMBER:** 5

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY <input checked="" type="checkbox"/> SIR \$1,750,000 GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			082695264	11/01/2019	11/01/2020	EACH OCCURRENCE \$ 10,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 10,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 10,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			RAD9437818-03	11/01/2019	11/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: RETENTION \$			RES9437994 EXCESS OF GENERAL LIABILITY	11/01/2019	11/01/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	RWD3001203-03(AOS) RWR3001204-03(WI)	11/01/2019	11/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Evidence of Insurance.

CERTIFICATE HOLDER Allied Universal Topco, LLC (See Attached for Additional Named Insureds) 161 Washington Street, Suite 600 Conshohocken, PA 19428	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
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MANAGEMENT TEAM

We attribute our continued success to the ongoing development and retention of our management teams. This aspect sets us apart from our competition. All of our managers and supervisors have several years of experience within the building maintenance industry and have a reputation for providing outstanding customer service.



Mark Olivas - President

Mr. Olivas has been in the janitorial industry for over 17 years and is very familiar with all aspects of the West Coast market. His vast experiences in the industry have provided him with the knowledge to overcome any cleaning issue, labor management problem, and safety matter that may affect the janitorial industry. He served as the Managing Director for OneSource and managed over 120 million square feet and revenues in excess of \$160 million a year. The industry has changed in large part because of the initiative and creative imagination that Mr. Olivas has delivered to the industry. Mr. Olivas' hands on management style and inter personal relationships have made Allied Universal Janitorial Services an organization that attracts the top management talent in the market.

Mr. Olivas started his career in the janitorial industry after serving in the US Army for over 8 years as a Non Commissioned Officer. In 1991, Mark completed his commitment to the Army and began working as an area supervisor for Commercial Building Maintenance in the City of Commerce. Mr. Olivas then became one of the youngest Operations Managers in Los Angeles and was also one of the youngest Branch Managers to work for ISS after the acquisition of Commercial Building Maintenance. Several years later Mark was promoted to Senior Branch Manager and then Vice President of OneSource. Mark educated himself in all facets of the janitorial business and soon found his role as Managing Director for the West Coast of the 2nd largest janitorial company in the United States.

Mark is very well regarded within the industry because of his ground level experience and the personal attention he paid to everyone that he has partnered within the high rise market, office park complex, business improvement district and industrial office environments. Mark understands the value of commitment to customer service and serving his employees. Mark is an active member of BOMA, IREM and sat on the Associate Leadership Council for BOMA in Los Angeles.



Devin Samaha – Vice President Sales

Mr. Samaha has been with Allied Universal Janitorial Services since the relaunching of the janitorial division in January 2008. Prior to joining the Allied Universal's Executive Team, Devin was first exposed to the janitorial industry when he worked for one of the nation's largest janitorial distributor in the Western United States. While there, he trained janitors, executive housekeepers for major hotels, and maintenance contractors on proper cleaning techniques, proper use of cleaning chemicals and the use of all cleaning equipment. Devin furthered his career when he joined Collins and Aikman Floorcoverings, where he sold commercial carpet to property managers, architecture and design firms, and end users, focusing on the commercial office vertical market. This is where he was first exposed to Leadership in Energy and Environmental Design, better known as LEED. Since C&A leads the carpet industry in environmental sustainability, he was provided extensive training in "green". Devin then left C&A to join the Commercial Real Estate industry where he worked for a business bank and helped business owner's secure financing for the purchase of their office buildings. Devin worked in this industry for next 8 years until joining the Allied Universal Janitorial Services Executive team.

Mr. Samaha holds a Bachelor's Degree in Business Administration from the University of San Diego, where he played soccer for 4 years, including a trip to the NCAA Division I "Sweet Sixteen" his senior year.



Jason Stapleton - Regional Vice President

Mr. Stapleton began his career in 1994 at Universal City Walk where he attained the position of Assistant General Manager. Jason left Property Management in 1996 to become the Project Manager for The Trans America Center in Los Angeles with International Service Systems (ISS/One Source). Mr. Stapleton was considered one of the brightest young talents within ISS and was soon promoted to Project Manager for one of the largest commercial high rise office projects in Southern California, Wells Fargo Center which set the foundation for his career in the Service Industry. Jason left ISS in 2000 to partner up with another entrepreneur and started a non-union janitorial company based in Orange County. Mr. Stapleton returned to One Source in 2002 as the Project Manager for 601 South Figueroa and was soon promoted to Operations Manager and then District Manager in 2004.

As the District Manager of the largest portfolio in California, Jason was responsible for over 18 million dollars in annual revenues and served the largest landlord on the West Coast. Jason was instrumental in implementing and managing an extremely successful performance based cleaning program that assisted in the sale of ninety percent of the entire Equity Office Portfolio in the State of California. The program was a ground breaking event in the Los Angeles cleaning industry and resulted in a 30% savings to his clients while maintaining extremely high cleaning standards. As a result of the success of the program, Jason was sent to New York, New Jersey and Long Island to train other Operators on a program that was developed and launched by him and Mark Olivas. Jason attended both Glendale Community College and California State Northridge.



Carey Doss – Assistant Vice President, Operations

Carey Doss began his career in the janitorial industry over 20 years ago. He has had the opportunity to be manage and develop janitorial business at some of the most respected development projects in the Greater Los Angeles, including LAX Terminals 1, 2, and Tom Bradley International, Westfield Malls, Saks Retail Stores, Dodgers Stadium, StubHub Center, Staples Center, LA Live, Jet Propulsion Laboratory, and public/private schools. Mr. Doss has managed high rise commercial buildings throughout Southern California, Las Vegas, San Francisco, Portland, Seattle, and Arizona.

Carey's career started as a Project Manager in downtown Los Angeles. He was promoted to Operations manager for Downtown Los Angeles area and then received another promotion to Branch Manager a few years later. Carey's successful management and his outgoing personality quickly lead to additional promotions to Sales Director and then to Vice President of Sales. Carey was the number one sales person in the nation for 3.5 years while working for ABM Janitorial Services. Carey continued to move up the ranks with a promotion to Regional VP for the Greater Los Angeles Area, and then to Regional VP Southern California and Las Vegas.

Carey joined Allied Universal in 2016 as Assistant Vice President, Operations for the Greater Los Angeles Area. He plays a key role in Allied Universal's key strategic accounts and strengthens Allied Universal Janitorial Services' presence in target vertical markets.



Abe Zreik – Branch Manager

Mr. Zreik graduated from UCLA and shortly after graduating began working at Enterprise Rent-A-Car. Abe moved up from a Store Manager to Branch Manager, receiving multiple awards for his excellent customer service. He then moved on to Hertz Rent-A-Car where he oversaw training and motivational programs for 50+ union employees, which directly correlated to higher customer satisfaction scores for the LAX location.

Abe then took his training and customer service background and moved into the janitorial industry in 2011 as the Project Manager for Wells Fargo Center in Downtown Los Angeles. As Project Manager, Abe oversaw 80+ union employees coordinating training, supervising quality of work, and conducting inspections to ensure customer satisfaction.

Mr. Zreik joined the Allied Universal Janitorial Services team in early 2015 and quickly completed Allied Universal's "It's All About U" Customer Service Training program. Abe's knowledge and customer service skills has garnered much praise from Allied Universal's clients for his dedication, follow-up and weekly scheduled meetings at his accounts.



Jesse Trejo – Account Executive

Mr. Trejo found his way to the janitorial industry as a transplant from the Real Estate Industry, and found his "niche" as he describes it. He has worked in various management roles for NASA-Jet Propulsion Laboratory, Direct TV/AT&T, Los Angeles Union Station, City of Thousand Oaks, and Paramount Studios. With each of these accounts bringing with them unique challenges, Jesse had a wide spectrum of experiences at each property.

Jesse ascended in the janitorial ranks from ground level; he is able to empathize with working employees as well as understand the overall larger goal of creating and motivating a team. His goal is to create a culture where janitors take pride in owning their work, and have dignity while doing it. "My favorite word is balance; I believe both sides can get enough of what they need to have success as a whole".

Jesse's hobbies include art, music, nature, and travel. He is also active in his community as a CASA (Court Appointed Special Advocate) Volunteer. His dream is to one day be Vice President of Operations at Allied Universal Janitorial Services. His daily goal is to make the right decisions, and put himself in a position to achieve that dream.



Miguel Hernandez – Regional Supervisor/Operations

Mr. Hernandez began his career with Allied Universal in 2008 working as a night cleaner in Orange County. With his hard work ethic, Miguel quickly was promoted to Day Porter after moving his family to Los Angeles. Miguel worked as a Lead Day Porter for South Bay Center in Gardena. After 7 years as a Day Porter, including work for the City of Burbank, Miguel was promoted again to Project Supervisor for Central City East Association (CCEA), a Business Improvement District located in the heart of Skid Row.

Miguel managed the pressure washing and street cleaning contract for the area including Skid Row and East Downtown Los Angeles. Miguel's management skills were tested as he had to manage 12 employees and provide cleaning of business storefronts throughout Skid Row, dealing with business owners as well as the homeless and mentally ill population.

In 2018, and after successful project oversight at CCEA, Miguel was promoted to Day Porter supervisor for all Allied Universal accounts in the Greater Los Angeles area. Miguel's responsibilities included handling all call-offs, absence replacement, training, supervision, disciplinary actions, and coaching of day porters.

Mr. Hernandez also currently manages Allied Universal's Pressure Washing and specialized Floors/Metal/Stone division that includes diamond honing for marble floors, grout restoration, and concrete polishing and resurfacing. Miguel holds a certification in Floor Care by Waxie Sanitary Supply and is pursuing a career in Facility Maintenance & Management.



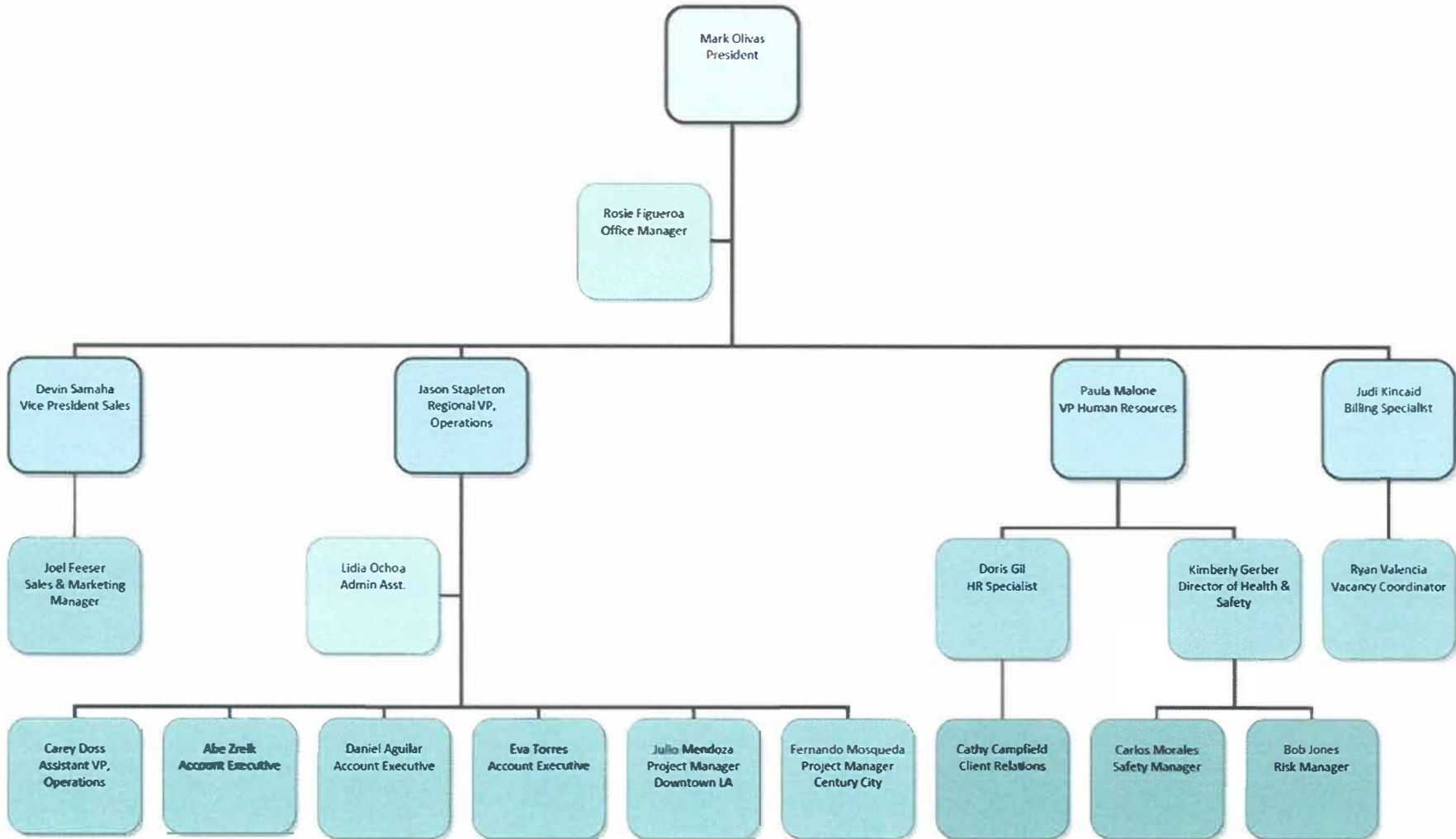
Joe Calcote – Business Development Manager

Mr. Calcote attended the University of Utah where he excelled in college football and graduated with a degree in Economics and began his career as an Industrial Sales Representative for Westinghouse Electric Company. Joe worked closely with engineers, electricians, and purchasing agents to ensure they stayed within budget. Joe then pursued a sales position with Mead Paper Manufacturer where he sold printing paper to designers, advertising agencies, and marketing firms. Mr. Calcote then furthered his career at Coca-Cola as their Account Executive for the Education Channel where his responsibilities included writing and executing business plans for the education channel negotiated and drafted terms of contracts between Coca-Cola and educational institutions. Joe then accepted a position with Liberty Enterprises, where he took on the challenge of technology sales for the financial industry. He was responsible for the sales and marketing of financial products to community banks and credit unions. He also consulted industry executives on the best practices to increase membership through market penetration, membership retention, and growth in strategic products and services. Mr. Calcote then was asked by his previous supervisor to return to Coca-Cola at the capacity of a Business Development Manager in the foodservice division. Where he would identify market sales trends to create and re-evaluate business plans, and leverage fountain relationships, meet predetermined sales objectives, and broadened company presence at distributor trade shows through relationship management broad line distributors in Los Angeles and Ventura Counties. Mr. Calcote joined Allied Universal Janitorial Services in 2019 as their Business Development Manager, where he spearheading the expansion of the brand and the business for the San Fernando Valley. A natural passion for cultivating long term relationships, Joe has built a solid reputation on authenticity, advocacy and genuine connection with his clients.

ADDITIONAL SUPPORT STAFF

- ◆ Ryan Valencia Vacancy Specialist
- ◆ Judi Kincaid Sr. Billing Specialist
- ◆ Paula Malone VP of Human Resources
- ◆ Doris Gil Director, Human Resources
- ◆ Robert Sanchez Regional Human Resources Manager
- ◆ Patricia De Leon Health & Safety, Supervisor
- ◆ Julie Havel Director, Safety Programs
- ◆ Jeff Quinn Director of Risk Management

Allied Universal Janitorial Services Organizational Chart



COMMUNICATION PLAN



Communication is paramount to providing exceptional janitorial service. With most of our services performed at night, it is extremely important to have all lines of communication open at all hours between our cleaning professionals, supervisors, senior management, and **YOU**.

Allied Universal assigns one single point of contact to maximize efficiency and timely response. Your Account Manager will provide seamless communication regarding both janitorial or day porter service. As such, all key personnel are equipped with smartphones so that you can get in touch with us 24/7. We also provide a toll free customer service center (877) 826-1965 that will connect you with our management within minutes.

Communication and feedback from our clients is essential to a successful partnership. Account Managers and Area Supervisors will schedule routine inspections based on your needs to ensure expectations are exceeded. These combined efforts translate into a premier cleaning program tailored for **YOU**.

PERSONNEL

Allied Universal believes its employees are the foundation in delivering exceptional cleaning services. It all starts with exceptional talent; hiring only the best, most qualified cleaning professionals. We then provide them with proper training through Allied Universal's "7 Steps To Success" and support them with the latest technology and equipment to perform their tasks effectively and efficiently. Finally, we ensure the work is completed to your standards by employing experienced supervisors to oversee all cleaning professionals. By holding our cleaning professionals accountable, we are able to proactively address quality concerns.

We offer our employees competitive pay wages and comprehensive health benefit packages to foster a healthy, productive work environment.



HIRING & SCREENING PROCESS

Allied Universal Janitorial Services is an equal opportunity employer. We understand that our employees are the back bone of our organization. The employees we hire are a direct reflection on our organization. Consequently, we go to great lengths to make sure we hire quality people.

Regardless of whether we are hiring a new employee or transitioning current cleaning professionals over to our team, every candidate fills out an application for employment with our Human Resource Department. Once an application is completed, our HR department does a complete pre-employment screening of all prospective employees that includes:

- ✓ Employment eligibility - I-9 Verification
- ✓ Employment background check & References
- ✓ Drug testing (as requested)
- ✓ Criminal background check (as required)

We have a team of full time recruiters that keep dozens of potential cleaners in our pipeline of future employees. This allows us to staff our properties at a moment's notice when a permanent employment opportunity arises or we need to fill a temporary position if an employee is sick or on vacation.

ABSENCE COVERAGE

Allied Universal Janitorial Services requires that each employee give their supervisor a minimum 4 hour notice before the start of their shift if they are not able to report to work. A replacement person is then called immediately to cover the absentee's shift.

Allied Universal has a dedicated on-call pool of employees to ensure that replacement workers are available when illness occurs. These employees are properly trained on green cleaning, Allied Universal's cleaning processes, and safety measures. This will assist in reducing the amount of training time that is spent on replacement workers' understanding of cleaning procedures when they arrive to work.

EMPLOYEE RECOGNITION

We recognize that our employees are the key to our success. As such, we acknowledge their outstanding performance and achievements throughout the year in several ways:

 <p>Recognition Awards</p> <ul style="list-style-type: none"> • Attendance Bonus Program • Referral Program • Cleaning Professional of the Month 	 <p>"You're Phenomenal" On-the-Spot Reward</p> <p>Recognizes employees for actions that go above and beyond. Employees recognized receive a gift card.</p>
 <p>Length of Service/Tenure Awards</p> <p>Recognizes employees for period of continuous, loyal service at their 1, 3, 5, 10, 15, 20 (and each 5-year increment thereafter) year anniversaries.</p>	 <p>Partners in Growth & Partners in Employment</p> <p>Referral bonus programs.</p>

EMPLOYEE BENEFITS

Allied Universal Janitorial Services offers comprehensive health benefits to all employees working 30+ hours per week. Qualifying employees can take advantage of the following benefits offered.

Medical

Allied Universal Janitorial Services offers two levels of ACA compliant medical plans through The Boon Group for employees and their eligible dependent. The cost of coverage for the qualifying mandated plan, the "MVP Silver Plan" option, is 9.5% of gross pay per pay period for individual coverage. Qualified employees are eligible to enroll in health insurance on the first of the month following 60 days of employment.

Dental & Vision

Allied Universal offers employees and their eligible dependents two types of voluntary dental plans as well as a full service vision plan to ensure that all aspects of health coverage are included in their benefits package.

Employee Assistance Program

All employees are eligible to participate in our Employee Assistance Program at no cost to them. They may contact a qualified counselor 24/7 to assist with any type of individual or family problems, including financial issues, marital counseling, childcare or dependent counseling issues, substance abuse issues within the family, or any other type of problem that may distract the employee from performing at his or her best.

Retirement Plan

We provide full time employees with 6 months of continuous service the opportunity to save for their retirement on a pre-tax or Roth basis through our 401(k) retirement plan. Mass Mutual administers this benefit and there is a menu of investment options available. Open enrollment is generally conducted two times a year and details about the program are provided to the employee when they become eligible.

Holidays

Allied Universal and its employees observe the following eight (8) holidays:

- New Year's Day
- Presidents Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
 - The day after Thanksgiving
- Christmas Day

If coverage is required for your building on any of these days, it will be billed outside of the monthly contracted rate included in the proposal. Coverage on these days will be at a rate of time and one half. Allied Universal follows all state laws regarding overtime and pays time and one half for all hours worked over 8 in one work day or over 40 in one work week.

UNIFORM PROGRAM

Allied Universal understands that the appearance of our employees is a direct reflection of our organization along with our partners. Therefore, we make sure our staff is professionally manicured and outfitted with quality uniforms. We provide each employee with five sets of uniforms to ensure that our crews look professional and have a clean set of uniforms each day. We take pride in matching their appearance with the industry-leading technology and support they receive.

We have an extensive selection of uniforms that will satisfy ownership requirements of the property. Employees are required to wear their uniforms and identification badges at all times while on the property.



TRAINING PROGRAM

Allied Universal Janitorial Services provides an exceptional training program for all of its employees. It begins with an initial orientation and continues with monthly and quarterly training to comply with all OSHA SB 198 requirements and our clients as well as our expectations. All staff complete the “7-Steps To Success” Training program, which ***includes 8 hours of comprehensive training***, before starting work.

OUR FOCUS IS DELIVERING WORLD CLASS CUSTOMER SERVICE AND ENVIRONMENTALLY SOUND JANITORIAL SERVICES.



ONBOARDING: DELIVERING PHENOMENAL JANITORIAL SERVICES

- ▶ Allied Universal® Mission & Value-added Services
- ▶ Green Seal is Our Gold Standard
- ▶ Customer Centric & Client Focused
- ▶ White Glove Service Standard
- ▶ Eight-hour Orientation Customized for Your Site



BOOTCAMP: ENVIRONMENTALLY SOUND TOOLS AND PRODUCTS

- ▶ The AU Green™ Process
- ▶ ProTeam® HEPA Vacuum
- ▶ Easy Trap Floor Dust Mopping System
- ▶ Double Barrel Trash System
- ▶ Microfiber Technology
- ▶ Green Seal® Certified Products
- ▶ Documentation Procedures



PREMIER TRAINING AND TESTING

- ▶ Industry-standard Best Practices, Policies, & Procedures
- ▶ Customizable to Your Facility
- ▶ Tracking & Compliance for Audits & Reports
- ▶ OSHA Right-to-know Hazardous Communications & Infectious Agents



COMPREHENSIVE INSTRUCTIONAL VIDEOS

- ▶ Hard Floor Care
- ▶ Carpet Care
- ▶ Restroom Care
- ▶ Health Care Cleaning Procedures
- ▶ Working Safely in the Health Care Environment
- ▶ Chemical Dilution Systems
- ▶ SC Johnson Professional® TruShot™



EMERGENCY RESPONSE AND PREPAREDNESS TRAINING

- ▶ Your Building's Emergency, Evacuation, & Response Plan
- ▶ Weather, Fire, Environmental, & Structural Emergencies & Contingencies
- ▶ Response for Chemical & Hazardous Material Spills
- ▶ Workplace Violence & Active Shooter Training
- ▶ Bomb Threat Protocols
- ▶ Fire Department Approved



ON-THE-JOB TRAINING

- ▶ Equipment, Supply, & Usage
- ▶ Site-specific Training
- ▶ Safety Training, Initiatives, & Policies
- ▶ Emergency Evacuation
- ▶ Administrative Processes, Procedures, Policies, & Systems
- ▶ Communication Policies



QUALITY ASSURANCE

- ▶ Continuous & Responsive Site Management
- ▶ Inspections Customized to Your Criteria
- ▶ Calendar Scheduling & Email Reminders
- ▶ Real-time Access & Trend Tracking of Site Audits

SAFETY TRAINING MODULES

Module No.	Description
1	Safety Inspections
2	General Safety Rules
3	Use of Personal Protective Equipment
4	Personal Protective Equipment (PPE) Work Site Hazard Assessment
5	Chemical Hazard Communication
6	Materials Safety Data Sheets
7	Slip and Fall Prevention
8	Safe Lifting
9	Ladder Safety
10	Bloodborne Pathogens
11	Asbestos Awareness
12	Workplace Violence
13	Emergency Procedures
14	First Aid
15	Reporting Injuries or Property Damage
16	Accident Investigation
17	Return to Work and Modified Duty
18	Hand Tools
19	Confined Spaces
20	Lockout/Tagout
21	Hearing Conservation
22	Respiratory Protection
23	Trash Compactors
24	Electric Power Tool Precautions
25	Sexual Harassment Training
26	Use of Personal Protective Equipment

GREEN CLEANING PROGRAM

Allied Universal Janitorial Services understands the importance of first impressions, and wants your company to succeed on every level. Every building we clean is done in an environmentally-preferred way, utilizing green cleaning processes, chemicals and equipment. Our commitment to the environment cuts down on waste and advocates a healthy workplace, which saves your business money. We are a proud member of the U.S. Green Building Council and recently received CIMS - Green Building Certification.



The International Sanitary Supply (ISSA) awarded Allied Universal the highest honor you can achieve in the cleaning industry, CIMS - Green Building Certification. This honor is very hard to achieve and there are less than 200 maintenance contractors in the country that have achieved this award. To achieve certification, our organization went through a comprehensive assessment and we had to demonstrate first hand compliance of the CIMS elements.

All CIMS assessments are performed by an ISSA-accredited third party assessor. The assessor reviews written documentation supporting compliance with the requirements described in CIMS' five core sections and conducts a comprehensive on-site review of the applicant's systems, processes and documentation to ensure compliance. The assessor also visits individual customer accounts or locations to ensure that the organization's activities are consistent with the documented systems and processes.

Compliance with the standard shows that a cleaning organization has the systems in place to deliver consistent, professional services designed to meet customer needs and expectations and is prepared to deliver a comprehensive green-cleaning program based on LEED EB green cleaning criteria.

Independent, accredited assessors verify CIMS and CIMS-GB certified firms meet the industry standard for:

1. Quality systems
2. Service delivery
3. Human resources
4. Health, safety, and environmental stewardship
5. Management commitment
6. Green Building

ISSA CIMS GREEN BUILDING CERTIFICATION



Having undergone a comprehensive assessment of its management structure and green cleaning operations by an independent accredited CIMS-GB assessor

Allied Universal Janitorial Services

is hereby CERTIFIED to
the ISSA Cleaning Industry Management Standard
Green Building Criteria

and has successfully demonstrated a commitment to the delivery of environmentally preferable services designed to meet customer needs and expectations.

This Certification is valid 12/02/2018 through 12/02/2020.



A handwritten signature in black ink, appearing to read "John Barrett".

John Barrett, Executive Director
ISSA

CLEANING SUPPLIES

Allied Universal is committed to using only the best, most efficient, and environmentally-friendly cleaning solutions. This commitment is made to our clients, as well as the cleaning professionals who we rely on to provide a clean and fresh work environment each and every day. We have partnered with SC Johnson Professional® with the TruShot™ Mobile Dispensing System.



SUPER CONCENTRATE AMMONIATED GLASS CLEANER

Easily removes fingerprints, dirt and other soil, leaving a streak-free shine and fresh clean scent.



- Excellent for use on mirrors and all glass surfaces. Ideal for industrial and commercial cleaning applications.
- Concentrated ammoniated glass cleaner in a portable, no-spill, 10 fl. oz. cartridge. Our integrated metering system in each cartridge provides worry-free dilution delivery.
- Delivers up to 18 in-use quarts.

SUPER CONCENTRATE NON-AMMONIATED GLASS CLEANER

Easily removes fingerprints, dirt and other soil, leaving a streak-free shine and fresh clean scent.



- Excellent for use on mirrors and all glass surfaces. Ideal for industrial and commercial cleaning applications.
- Concentrated non-ammoniated glass cleaner in a portable, no-spill, 10 fl. oz. cartridge. Our integrated metering system in each cartridge provides worry-free dilution delivery.
- Delivers up to 18 in-use quarts.

RESTROOM CLEANER

Easily removes fingerprints, dirt and other soil, leaving a streak-free shine and fresh clean scent.



- Concentrated restroom cleaner in a portable, no-spill, 10 fl. oz. cartridge. Our integrated metering system in each cartridge provides worry-free dilution delivery.
- Delivers up to 9 in-use quarts.

POWER CLEANER AND DEGREASER

Powerful non-butyl, alkaline formulation that cleans the toughest soils from a variety of hard non-porous surfaces such as sinks, countertops, stove tops and oven hoods.



- Concentrated power cleaner and degreaser in a portable, no-spill, 10 fl. oz. cartridge. Our integrated metering system in each cartridge provides worry-free dilution delivery.
- Eliminates grease, oil and food soils, leaving a fresh clean scent.
- Delivers up to 6 in-use quarts.

MULTI-SURFACE CLEANER

Removes dirt, grease and other soils from a variety of hard non-porous surfaces such as floors, walls, and countertops



- Concentrated multi-surface cleaner in a portable, no-spill, 10 fl. oz. cartridge. Our integrated metering system in each cartridge provides worry-free dilution delivery.
- Delivers up to 20 in-use quarts.

DISINFECTANT CLEANER, RESTROOM CLEANER & DISINFECTANT

A fast and effective one-step spray and wipe virucide and disinfectant. Effective against a broad spectrum of bacteria, viruses, fungi and inhibits the growth of mold and mildew.



- Any hard, non-porous surfaces such as countertops, stainless steel, sinks, toilets, tubs, doorknobs, floors, walls and garbage cans.
- Concentrated restroom cleaner & disinfectant in a portable, no-spill, 10 fl. oz. cartridge. Our integrated metering system in each cartridge provides worry-free dilution delivery.
- Influenza Type A / Hong Kong (Influenza), E.coli, Strep, HBV, HCV, RSV, Norovirus, (CA-MRSA) (NRS123) (USA400), SARS, etc.
- Our integrated metering system delivers up to 11 in-use quarts.

DISINFECTANT CLEANER FOR HOSPITALS

A concentrated cleaner & disinfectant for Hospitals.



- A concentrated cleaner & disinfectant for Hospitals, in a portable, no-spill, 10 fl. oz. cartridge. Our integrated metering system in each cartridge provides worry-free dilution delivery.
- Influenza Type A / Hong Kong (Influenza), E.coli, Strep, HBV, HCV, RSV, Norovirus, (CA-MRSA) (NRS123) (USA400), SARS, etc.
- Our integrated metering system delivers up to 11 in-use quarts.

MULTI-SURFACE FLOOR FINISH PLUS SEALER

For use on VCT, sheet vinyl, terrazzo, rubber, linoleum, honed marble or granite, and unglazed ceramic



HIGH PERFORMANCE AND DURABILITY

- FlexiFilm Technology™ creates an extremely tough film that resists dirt, black heel marks and scuffs, and exhibits excellent buff response.

COST CONTROL

- Designed to deliver exceptional gloss and durability results while keeping maintenance frequencies and associated costs down.

VERSATILE

- Versatility in application methods from thin coating with a flat mop or applicator to thick coating with a string mop.
- Versatility in maintenance procedures from scrub & recoat to high speed burnishing.

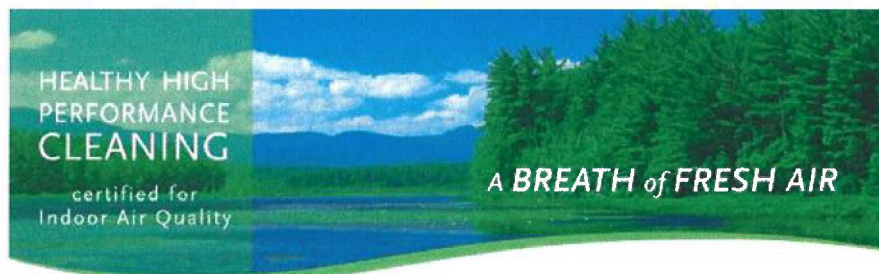
GREEN CLEANING EQUIPMENT LIST

Allied Universal Janitorial Services provides our employees with exceptional equipment to get the job done. We believe that a well-structured training program coupled with the most technically advanced cleaning equipment produces a healthier, cleaner, and more welcoming building for your clients and employees.

Allied Universal may utilize the following equipment to complete all cleaning tasks required.

- ProTeam Super Coach Pro® HEPA Vacs
- 3M™ Easy Trap Duster System
- Waxie Floor machines, low/high-speed
- Autoscrubbers
- Carpet cleaning extractors (Noah/CFR)
- Brooms
- Microfiber towels
- Deck brushes
- Floor Machine pads
- Mop buckets and ringers
- Trash barrels
- Tool caddies for barrels
- Personal Protective Equipment – Rubber gloves, eye glasses
- Advance upright HEPA Vacuums
 - 3M™ Easy Scrub Flat Mop System
- Burnishers
- 20 gal. Wet/Dry vacuum
- Pressure Washers
 - Wet Floor Signs
- Corner/grout brushes
 - Microfiber extension dusters
 - Mr. Clean Magic Erasers
- Squeegees
 - Toilet bowl brushes
 - Cotton and nylon mops

All cleaning tools and equipment utilized by Allied Universal's cleaning professionals are employed to meet both LEED and GreenGuard standards. Allied Universal Janitorial Services is proud to be a certified provider of Healthy High Performance Cleaning.



HEALTHY HIGH PERFORMANCE CLEANING CERTIFIED PROVIDER

For your commitment to maintaining safe, healthy, high performing facilities by implementing the Healthy High Performance Cleaning Program certified for Indoor Air Quality by GREENGUARD. Diversey recognizes.



As part of the Healthy High Performance Cleaning program, we employ:

- Sustainable cleaning products and microfiber application tools
- Green cleaning strategies, procedures and training designed for Indoor Air Quality
- A clean and safe work environment for employees, visitors and maintenance staff
- The only cleaning program to be certified under CEI Product Emissions Standard for Children & Schools

Robert S. ...
Robert S. ...
 VP of Global Environmental Sustainability and Regulatory Affairs
 Diversey, Inc.



CLEANING INNOVATIONS

DUAL BUCKET MOPPING SYSTEM

The dual bucket mopping system takes floor cleaning to a new level of clean. The system features a dual-compartment bucket to isolate dirty water from clean water, while also preserving the quality and cleaning power of cleaning solution. The system is also more ergonomic than the standard mop buckets since it divides the liquid weight, requiring less effort to empty each bucket when full. The buckets come in multiple colors to eliminate cross-contamination between general office cleaning and restrooms.



UNBELIEVABLE RESTROOM CLEANER

The restroom attendant will carry a deck brush and utilize Waxie's Unbelievable microorganism cleaning process. The microorganisms in the product feed on organic waste and are reactivated every time they come in contact with water. The floor cleaning will be sprayed around the base of the toilets and under the urinals to neutralize odors and deliver a better clean each and every night.

Unbelievable has the following benefits:

- Environmentally conscience, water based
- Prevents slippery floors, no rinsing required
- Eliminates odors in floor drains
- 100% All Natural – Non-Toxic
- Rejuvenates floor appearance with repetitive use



DOODLESCRUB

The Doodle Scrub cleans and prepares floors around stationary equipment, especially around tight to reach places like bathroom stalls, toilets, and in stairwells. It works great on tile and grout, VCT floors, marble, limestone, rubberized stairs, and much, much more.

The Doodle Scrub weighs in at 22 lbs and has the same weight per square inch as larger machines, but is small enough to fit in tight spaces. The motor generates 4100 rpms of power to ensure that all surfaces get cleaned efficiently.



QUALITY ASSURANCE PROGRAM

Allied Universal provides an exemplary quality assurance program. It begins with a well-trained, stable, and reliable work force, delivering consistent job performance and low employee turnover. Our Quality Assurance plan was created to make sure we are exceeding YOUR cleaning expectations, while allowing us to identify any service areas that may need improvement.

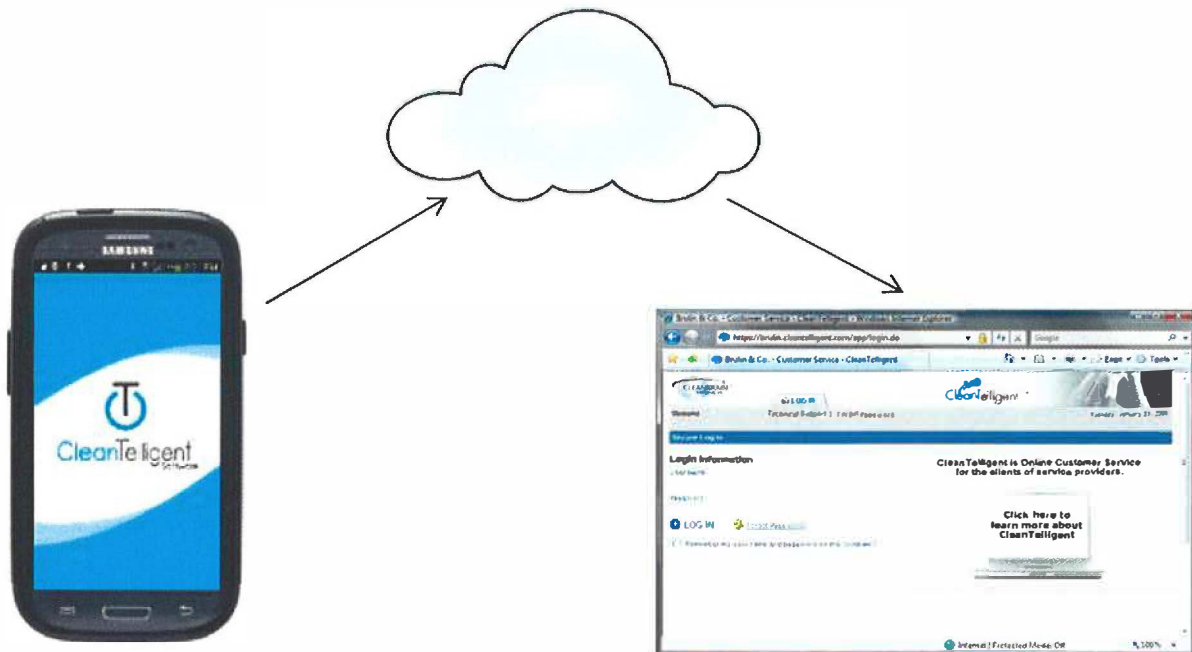
We deploy a proactive quality control plan with on-site visits from our management team. Supervision is a key element to an effective quality assurance program. In addition to the onsite supervisor, you will also be assigned an Account Manager who will provide additional supervision and support. They will perform on-site routine inspections based on your needs to ensure expectations are exceeded.

At the beginning of each month, we will meet with the night crew to recap the previous month's performance, highlight successes, and address the areas that may need improvement. Periodically, our team will provide dinners for larger crews and recognize outstanding performance by exceptional cleaning professionals.

Allied Universal will schedule QBRs (Quarterly Business Review) that will review the following in detail:

- What successes transpired
- What challenges we faced and the solutions implemented
- Recognize top performing cleaning professionals with awards
- Review further training and development of the crew
- Identify goals for the upcoming quarter

Our Account Executive will utilize Allied Universal's CleanTelligent program that enables us to conduct inspections and provide accurate and precise data for measurable performance standards.



CleanTelligent:

- Cloud-based inspection and communication system for janitorial quality assurance
- Detailed communication recorded within a single database for easy monitoring all accessible via the internet and mobile application
- Scheduling of employee services and notification of scheduled routine work orders
- Inspections for instant feedback and efficiency
- Trend tracking for detailed complex reporting
- Electronic supply orders providing tracking of expenses
- File attachments for sending and receiving billing & invoicing
- Pictures can be added to inspections for location accuracy
- Work order requests via email, online portal, text message, and telephone
- Quality control reports collected from routine inspections, work order, complaint, and surveys for trend tracking
- Monitor activity through companywide organizational charts allowing brief & detailed analysis

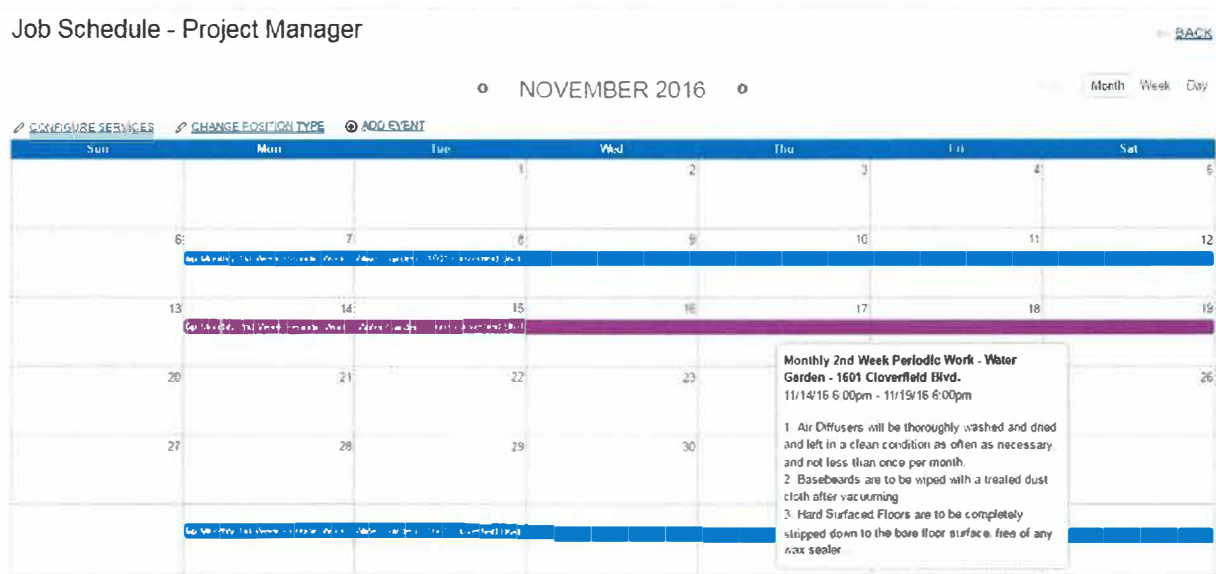
How does CleanTelligent work?

- Inspections are uploaded on an online portal based on the scope of work
- Inspections are tailored specifically to each building that we service
- Online portal allows both scheduled and spontaneous inspections
- Inspection results are viewable via desktop computer through an online portal or mobile application
 - Reports and work orders can be previewed, printed or emailed.
 - Infinite capacity for creating facility customized inspections.

Scheduling of Periodic Work

- Detailed job schedules ensure that all services are completed as promised.

Periodic Cleaning Schedule



WORK ORDERS



CleanTelligent Service Provider Notification

Karina Morales from Wateridge has **REPLIED** to the following work order:

Client: Wateridge
Service Location: 5110 W - Goldleaf Circle
Subject: Shampoo

Message: Thanks for the update Date: April 17, 2019 9:09:49 AM

Message History

Author: Jose Noguera - Wateridge Date: Saturday, April 13, 2019 12:58:17 AM
Shampoo in floor 3 burning 5110 is done. Hallways elevators

Attached File: [IMG20193605315254.jpg](#)
[IMG20193605325227.jpg](#)

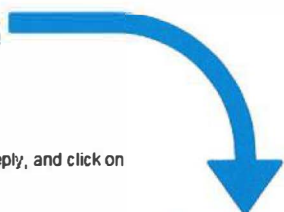
TO REPLY TO THIS MESSAGE:

A. Click on links below

[Reply](#) [View](#)

OR

B. Click on 'Reply', Delete entire body of message (including this message), type in your reply, and click on 'Send'



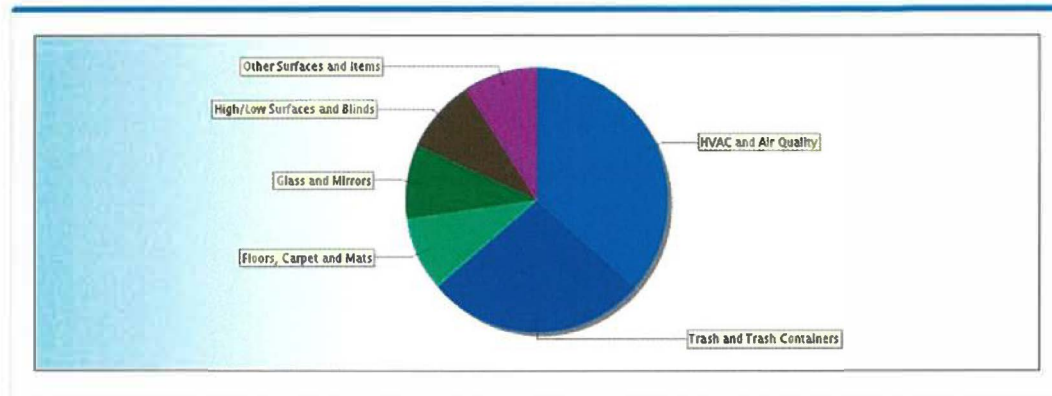
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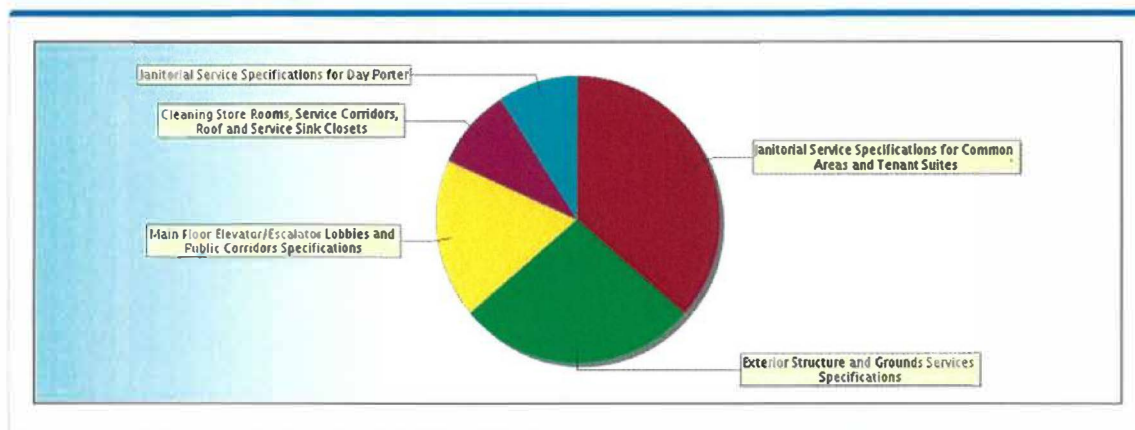
After

CLEANTELLIGENT REPORTS

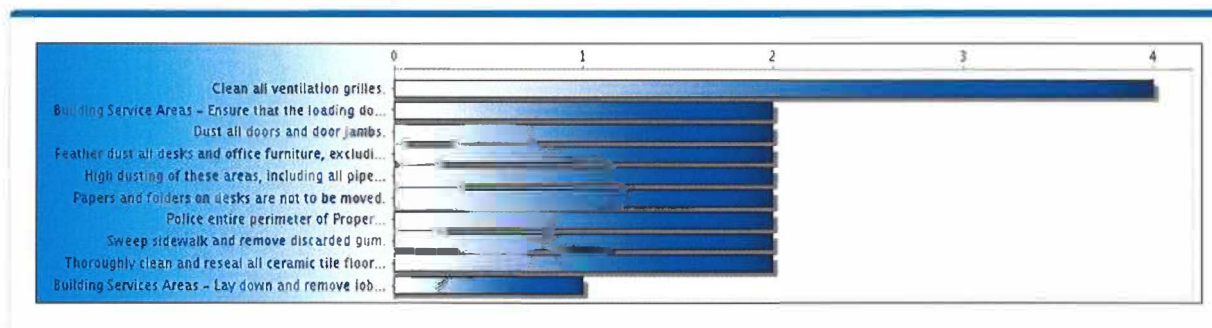
DEFICIENCIES BY FUNCTION



DEFICIENCIES BY AREA



Top 10 Areas for Improvement



CUSTOMER SATISFACTION REVIEW



CUSTOMER SATISFACTION SURVEY

Thank you for giving Universal Building Maintenance the opportunity to serve you. We hope the cleaning services we provide has enriched your tenant experience and we endeavor to meet or exceed your expectations.

Please help us by taking a few minutes to complete our survey and tell us your feelings about the service you have received so far. We thank you for feedback and sincerely appreciate your honest opinions.

Please check the appropriate boxes with 5 being excellent and 1 being poor.

1. Restrooms.....	5	4	3	2	1
2. Offices and Meeting Rooms.....	5	4	3	2	1
3. Lobbies, reception, and common areas.....	5	4	3	2	1
4. Corridors and stairwells.....	5	4	3	2	1
5. Exterior Areas.....	5	4	3	2	1
6. Elevators.....	5	4	3	2	1
7. Trash Removal.....	5	4	3	2	1
8. Carpets.....	5	4	3	2	1
9. Hard floors.....					
10. Other Areas (.....					
11. Professionalism.....					



CUSTOMER ACTION PLAN

12. Responsiveness.....	Customer:	Date:
13. Timeliness.....	Customer Representative:	Allied Universal Janitorial Services Representative:
14. Consistency.....	30 DAY-CUSTOMER GOALS / EXPECTATIONS	30-DAY ALLIED UNIVERSAL JANITORIAL SERVICE DELIVERABLES
Suggestions, Comm		

ACTION PLAN

	Item Description	Person Responsible	Date Due	Status	Date
1					
2					
3					
4					
5					

Would you like some
If Yes, please provi
Name: _____
Date: _____

Acknowledgement of Action Plan	Customer Representative Allied Universal Janitorial Services Representative	Acknowledgement of Satisfactory Completion of Action Plan	Customer Representative Allied Universal Janitorial Services Representative	Date
---------------------------------------	--	--	--	------

White~Client Copy Yellow~Corporate Office Copy Pink~Office Copy

TECHNOLOGY

TELL THE BOSS

Tenant Feedback REVOLUTIONIZED!

Allied Universal has brought the janitorial industry into the 21st century with the industry-first "Tell The Boss Customer Feedback" program. Using the latest technology and our new innovative service, Tell The Boss gathers your tenants' feedback 24/7 and delivers it to you in real time.

How does it work?

Texting is now the most common form of communication in the world. Tell The Boss uses texting and Quick Response (QR) bar codes to send vital customer comments (in their own words) to building owners and managers. The ease and simplicity of the Tell The Boss service will enable building managers to find out what their customers think faster and more accurately than other systems used today. Up-to-the-minute data can be accessed with a simple login to your account, and comments can additionally be sent, as customers upload them, right to your mobile phone.

Benefits

- ◆ Knowledge is wealth
- ◆ QR Reader & Text technology
- ◆ Increase tenant feedback
- ◆ Next day, unfiltered data directly from tenant
- ◆ Responses can be filtered by area/service
- ◆ Direct customer feedback to one location instead of Public Social Media outlets!



ALLIED UNIVERSAL™
JANITORIAL SERVICES

<p>Text</p> <p>Text UPM124 to 22121</p> <p>Wait for a reply and then enter your comment</p>	<p>Scan</p> <p>Scan This Code Enter your comment</p>	<p>Visit</p> <p>Website Enter your comment at www.TellTheBoss.com/t/UBM202</p> <p>Powered by TELLTHEBOSS.com</p>
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October Special Promotion
10% off for all additional cleaning services ordered within the month. Expires 10/31/12

**Nominal cost incurred by Building Management for printing of cards.*

CYCOP

CyCop® is revolutionary approach to tracking day porters and restroom cleaners' schedules. The program is custom tailored, creating a real-time virtual GeoFence around your building to track movement and cleaning frequencies by area. This breakthrough in technology provides property managers transparency through technology by monitoring day porters work flow in real-time, effectively and hassle-free.

Benefits of CyCop

- Specifically Tailored to Your Site
- Janitorial Porters Are Monitored Through a Mobile Device
- Escalated Alerts for Immediate Situation Resolution
- Virtual GeoFence to Track Janitorial Porters' Locations
- Automated Daily Activity Logs and Restroom Checklists
- Automatically Receive and Deliver Reports via Email
- Camera/Photo upload capability
- Offers real-time information on personnel location
- Track interior movement with RFID/NFC tags, barcodes or QR codes, without additional hardware
- Photo, Text and PDF Importing
- Searchable and Secure Archived Reports
- Green Technology
- CyCop service included at an additional fee



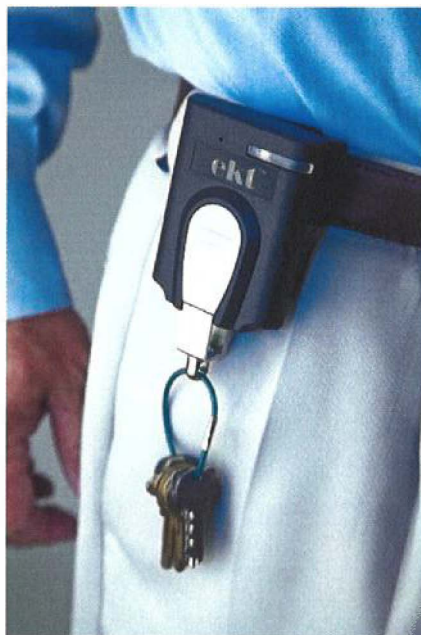
TETHER TECH - GRAVITY

Despite all the controls in place, property managers of large commercial real estate facilities dread the costly impact of temporary and permanent key loss events. Lost productivity, potential security breaches, employee terminations, and worse case rekeying costs damage credibility with owners and tenants. A firm's Best-in-Class asset and risk management strategies may then come under question leading to a further loss of credibility.

GRAVITY is the first and only industrial-grade, digital tethering solution that automatically preempts key or access card separation and loss - with absolute reliability. Allied Universal Janitorial Services can leverage your existing access control investments with total confidence when keys are mobile and at the greatest risk.

Benefits of GRAVITY

- **Prevention:** As workers do their job, GRAVITY does its magic ensuring keys are always kept close at hand.
- **Ease-of-Use:** GRAVITY is easily removed by pressing on the key unit's thumb release button and returned to the belt unit with a simple click and snap.
- **Triple Threat Alarms:** The belt unit and key unit emit a combination of unique alarms based on feel (vibration of belt unit), audio (chirp alarm on belt unit and louder 85 dB alarm on key unit), and visual (strobe on key unit). This combination makes identifying key location quick and fool-proof.
- **Reliability:** GRAVITY runs on standard AAA batteries with an average life of six months. Once batteries reach 20% capacity, a warning chirp alerts users that they need to be replaced.
- **Scalability:** Multiple GRAVITY units can work in close proximity to one another because each key unit is uniquely married to its belt unit via an RF signal generator.
- **Storability:** The key unit can be placed in a low-power state for off-shift storage within a key control cabinet. Removal from storage without re-holster to a belt unit causes alarm.



TRANSITION PLAN

Allied Universal prides itself in smooth transitions as we begin new accounts. Our entire team goes to great lengths to ensure a smooth transition. The transition process typically begins at least 30 days prior to the start date of service. Details of the contract are reviewed upon award of services, and a startup team is placed in motion.

The team will be assigned responsibilities, and a spread sheet with tasks will be tailored for your property (Please see Transition Chart). The transition team leader will maintain this spread sheet and will be held accountable for ensuring all transition tasks are completed and nothing is missed during this busy time. Start and completion dates, deliverables and every resource we require will be maintained on this spread sheet and shared weekly with our facility or property manager to ensure they are in the loop with the progress of our transition.

The transition team will consist of personnel from the following departments:

- Operations Team
- Risk Management & Safety
- Training (FLS, Cleaning, Emergency Response)
- Human Resources
- Administration (Billing, payroll, purchasing)

Once everything is in place and we are ready to start, we visit all of the tenants (only with the permission of the facility or property manager) to go over their specific needs and details for cleaning their individual suite. By meeting with the tenants before we actually start service, we avoid the service issues that you may encounter when switching janitorial providers. We feel this is one of the most important pieces of the process to ensure a seamless transition.

The transition spread sheet and team leader will continue to keep our client contact informed until all items have been successfully completed.



Transition Chart Cleaning Smart & Saving Our Environment

ID	TASK NAME	OWNER	COMPLETE NO LATER THAN
Job Start / Transition Guide			
1	Transition Team Leader Assignment		
2	Verbal Award		
3	Letter of Intent		
4	Assign Transition Team Leader		
Customer Meetings			
1	Establish series of transition meetings (weekly - what day)		
2	Establish vacancy by floor / stacking plan		
3	Define building security procedures		
4	Provide Allied Universal emergency contact numbers		
5	Define client emergency contacts information		
6	Define Allied Universal emergency and drill responsibilities		
7	Review current key structure for appropriateness (grand masters)		
8	Get access, alarm and pass code info		
9	Define key tenants and their needs		
10	Ask for history of liability claims on site		
11	Discuss staffing changes (if appropriate)		
12	Review staging / opening day schedules		
13	Discuss specifications		
Management Hiring			
1	Permanent Site Management		
2	Non-job costed		
3	Job costed		
4	Salaried Managers		
5	Complete Employment Applications		
6	Interview incumbent on-site management staff		
7	Recruit additional candidates (as necessary and if necessary)		
8	Make hire decision based on application process		
9	Offer Letters to salaried employees		
10	Process all management payroll documentation		
11	Finalized Pre-hire Authorization		
12	Management Payroll Application Form		
13	Confidentiality and non-solicitation agreement		
14	Employee confidential drug screening-injury evaluation		
15	Employee New Hire Checklist		
16	Employee New Hire Form (Management)		
17	Driver Enrollment Form		
18	Employee Handbook for Management Payroll Employees		
19	Employee Background Checks		
20	Corvel (California Only)		
21	Business Cards		
22	Access Request Forms		
23	Cell Phone		
24	Car Allowance / Vehicle		

Uniforms			
1	Determine quantities by size and type		
2	Send uniform order by job to Team Leader		
3	Consolidate Orders and place by Vendor		
Equipment Ordering			
1	Verify actual equipment needs		
2	Place equipment order with Team Leader		
3	Consolidate orders and place by vendor		
4	Delivery Schedule Approval		
5	Meet with vendor to create delivery schedules		
6	Provide vendor with job number and delivery information		
7	Confirm equipment assembly		
Miscellaneous Ordering			
1	IT / Communications if computer on site		
2	Computer ordered		
3	Cell Phones		
4	Site land phone line		
5	Small tools / chemicals / sundries (determine quantities and type)		
Accounting / Labor Management System - Internal			
1	Provide Operations with Project and Job Number		
2	Legal Review Notes		
3	RFP and Response		
4	Signed Contract		
5	Copy of Certificate of Insurance		
6	Copy of letter of intent & all customer correspondence relating to contract award		
7	Capital Expense Copies		
8	Estimated 1st month health and welfare costs		
9	Estimated 1st months job start costs		
10	Verify Job Numbers are active		
11	Verify New Employees are active		
12	Create schedule based on Job Master Form - current occupancy		
13	Update Labor Management system with corrections		
Union Issues			
1	Notify Union of Contract Award		
2	Request for Updated Staffing		
3	Identify Job Steward		
4	Identify permanent staff on authorized leaves or Workers Compensation		
5	Confirm Seniority (Health and Welfare Qual)		
6	Confirm Classification		
7	Pay Rate		
8	Sick Time Balance		
9	Define "Grandfathered" Employees / Benefits		
10	Vacation Balance		
11	Define CBA (Collective Bargaining Agreement) and Area / Zone		
12	Identify Union Representative		
13	Confirm Staffing List for Accuracy		
Supervision - Transition use only			
1	Determine implementation needs		
2	Establish start team by Sites		
3	President Approval		
4	Determine travel / lodging requirements for supervisors if necessary		
5	Additional General Staffing - Transition use only		
6	Determine and request additional startup man hours if necessary		
7	Determine end date for additional startup man hours if necessary		

Current Hourly Staffing			
1	Contact Incumbent for approval to meet with crew		
2	Advise Customer for arrangements to meet with crew		
3	Allied Universal introduction to incumbent crew		
4	Measure employees for uniforms		
5	Deliver Application Packet		
6	Background check forms		
7	Employee New Hire Form (Service Worker)		
8	I-9 Form		
9	Work Rules (English / Spanish)		
10	Verification of Applicant Data		
11	Completed Hire Packages to Santa Ana Corporate Office		
12	Review paystubs for rate upon job start		
13	Confirm actuals against Union provided data		
14	Submit backgrounds to Merit Pro/Reviews upon return		
15	Approve adverse action - background check		
16	Determine additional staff necessary		
17	Enter into Win-Team		
Green Cleaning Training			
1	Establish Management Training Schedule		
2	Create and review materials (hourly and management)		
3	Approve training materials		
4	Complete management training (by Region)		
5	Hourly Training		
Safety and Training			
1	Verify Video Safety Training Complete		
2	Determine Specialized Training needs		
3	Verify cleaning training video reviewed		
4	Schedule on-site training		
5	Schedule equipment training		
6	Determine safety equipment order		
7	Review and approve safety equipment order		
8	Conduct site safety inspection		
9	Conduct Fire / Life Safety Training		
Site Specific Information			
1	Station / Work Assignment - CURRENT		
2	Define Work Stations		
3	Define Start / Stop times - Day and Night		
4	Define Break Areas		
5	Define day personnel duties and schedule		
6	Define trash handling procedures		
7	Site Vehicles / Golf Carts - CURRENT		
Post Transition Task and Action Items			
1	Identify Property Manager contact and tenant contacts by bldg.		
2	Verify correct cleanable square feet - current vacancy		
3	Define correct labor by bldg.		
4	Create operational internal budget		
5	Identify all Optional Services by tenant by bldg.		
6	Submit all Optional Service agreements to CA		
7	Define by bldg. special entry requirements - alarms - key cards etc.		
8	Identify special equipment requirements		
Approved By Property Manager: _____			

VALUE ADD SERVICES

Allied Universal Janitorial Services provides industry leading janitorial services throughout California and Arizona. At every account, we employ sustainable cleaning equipment, supplies, and procedures to reduce our environmental impact and provide a clean and healthy work environment. All of this is done at no additional cost.

Allied Universal Janitorial Services is a wholly owned company of Allied Universal. Our sister company, Allied Universal Security Services, is the largest security force in North America with over 200,000 employees. By combining our knowledge in the janitorial and security industries, Allied Universal Janitorial Services is able to offer a host of value-added services that no other janitorial company can provide.

RELEVANT INDUSTRY INFORMATION

As a client, you will automatically be included on our Email Information Network. Allied Universal Janitorial Services routinely distributes notifications of incidents both nationally and locally that could impact your business. We also will keep you informed in real time when events occur in your immediate area. Our local managers will monitor these occurrences and feed information back to management as these situations unfold.

We also have a large library of cleaning and security related brochures available in print and PDF format that are yours for the asking to distribute to your customers. Subjects covered include:

- Security Awareness
- Holiday Safety Tips
- Disaster Preparedness
- Healthy Working Environment / Flu Protection
- Laptop Security Protection
- Keeping Your Office Safe
- Identity Theft Protection

Designing and printing these can be an extremely costly venture. We provide them at no additional cost.

RJ WESTMORE COMPANY

RJ Westmore (RJW) is recognized as the leading provider of web-based certification programs. RJW can provide building management, building staff and building occupants with Emergency Preparedness and Response Training via the Web. RW meets all Federal, State and Local Emergency Training Requirements Nationwide.

RJW provides a Primary Training Certification Module which includes the following:

- Fire Safety
- Earthquake
- Bomb Threat
- Medical Emergency
- Power Failure

Additional Certifications can be earned for the following advanced topics:

- Fire Safety Director
- Floor Warden

EVENT SPONSORSHIPS

Allied Universal offers sponsorship and support for these and additional events.

- Earth Day (April 22nd) & Recycle Day (Nov. 15th)
- Assistance with E-Waste Electronic Recycling Events
- Spring Cleaning & Flu Season Seminar
- Tenant Appreciation Event

ATTACHMENT NO. 1

PROPOSER'S CHECKLIST

TO THE PROPOSER:

The following list is provided for the convenience of both you and the City and help eliminate errors and omissions which may render your proposal unacceptable. Please check all appropriate boxes and submit with your proposal.

- Attachment No. 1 - Proposer Checklist
- Attachment No. 2 - Signature Page and Legal Status
- Attachment No. 3 - Unit Price Proposal Form
- Attachment No. 4 - Vendor List Questionnaire Form

Proposals must submit ONE (1) UNBOUND ORIGINAL, THREE (3) COPIES AND ONE ELECTRONIC COPY of all proposal documents.

All proposals shall be enclosed in sealed envelopes, distinctly marked "RFP FOR CS-1414: JANITORIAL SERVICES" and the proposer's name and address appearing on the outside.

ATTACHMENT NO. 2

SIGNATURE PAGE, LEGAL AUTHORITY AND ACKNOWLEDGEMENT OF ADDENDA

The Proposal shall be signed by an authorized signatory with his/her usual wet ink signature.

An authorized signatory shall be one of the following:

(1) Sole Proprietorship: An individual shall sign.

(2) Partnership (General or Limited): A partner shall sign for a partnership; the partner shall give the names and addresses of all partners.

(3) Corporation: An officer shall sign for a corporation. The corporate name must be attested by the corporate seal. The names and titles of the president and all officers of the corporation who are authorized to sign the Proposal Forms must be listed in an authenticated incumbency certificate signed by the corporate secretary. A signature other than a corporate officer's will be accepted only if an authenticated incumbency certificate and corporate resolution conferring signature authority is attached.

(4) Joint Venture: Proposers shall use the appropriate section(s) listed above based on their applicable situation.

The undersigned certifies that he/she is an official legally authorized to bind his/her contractor and to enter into a contract should the City accept this proposal.

Proposal by Universal Building Maintenance, LLC
(Name of Contractor)

Entity status of proposer: Please check the appropriate box


Corporation State of Incorporation California

Partnership List Names _____

DBA State full name _____ DBA

Other Explain _____

Respectfully submitted:

Signature of Proposer  Title President
(Authorized Signature)

Address 300 Pasadena Ave. City South Pasadena State CA Zip 91030

Telephone No. (626) 310-8000

License Number: JS-LR-000014342 Date of Expiration: _____

Date: November 15, 2021

(SEAL - if Proposal is by a corporation)

ADDENDUM NO.	PROPOSER'S INITIALS
1. _____	_____
2. _____	_____
3. _____	_____

State of California
Department of Industrial Relations
Division of Labor Standards Enforcement
Licensing & Registration Unit
1515 Clay Street, Ste. 1902
Oakland, CA 94612



Registration Number:
JS-LR-000014342

JANITORIAL SERVICES REGISTRANT WITH EMPLOYEES

Effective Date	Expiration Date
9/28/2020	9/28/2021

Universal Building Maintenance, LLC
1551 N. Tustin Ave #650
Santa Ana, CA 92705

Self Insured

- | | | |
|----------------------|---|---|
| Branch 1- DBA | Allied Universal Janitorial Services, dba Universal Building Maintenance, LLC | 300 Pasadena Avenue, South Pasadena, CA 91030 |
| Branch 2- DBA | Allied Universal Janitorial Services | 10680 Trenea St- 4th floor, San Diego, CA 92131 |
| Branch 3- DBA | Allied Universal Janitorial Services | 156 S. Spruce Avenue, San Francisco, CA 94080 |
| Branch 4- DBA | Allied Universal Janitorial Services | 1551 N. Tustin Ave, #650, Santa Ana, CA 92705 |
| Branch 5- DBA | Allied Universal Janitorial Services | 1996 Eastman Ave, #114, Ventura, CA 93003 |
| Branch 6- DBA | Allied Universal Janitorial Services | 1815 E. Wilshire Ave, #912, Santa Ana, CA 92705 |

Having paid to the Labor Commissioner of the State of California the required Registration Fee is hereby granted a registration to conduct the business of Janitorial Services in the State of California at the location(s) listed above and effective for the period designated above in conformity with the provisions of Chapter 4, Part 4.2, Division 2 of the Labor Code and the rules and regulations issued thereunder by the Labor Commissioner.

THIS REGISTRATION IS NOT TRANSFERABLE AND IS VALID ONLY AT THE REGISTERED OPERATING LOCATION INDICATED ABOVE

ALTERATIONS WILL VOID THIS REGISTRATION

Note: We updated our DIR license but haven't received the physical copy yet. We will provide when we are awarded the contract.

INCUMBENCY CERTIFICATE

Print legibly the names and title of the president and all officers of the Company who are authorized to sign the Proposal Forms:

PRESIDENT'S AND OFFICERS' NAMES:	TITLE:
<u>Mark Olivas</u>	<u>President</u>
<u>Devin Samaha</u>	<u>Vice President</u>
<u>Jason Stapleton</u>	<u>Reg. Vice President</u>
<u>Carey Doss</u>	<u>VP Operation</u>

The undersigned hereby certifies to the City of Vernon that he/she is the duly elected and acting Secretary of _____ (the "Company"), and that, as such, he/she is authorized to execute this Incumbency Certificate on behalf of the Company, and further certifies that the persons named above are the duly elected, qualified and acting officers of the Company, holding on the date hereof, the titles and positions set forth opposite their names and are authorized to sign the Proposal Forms.

IN WITNESS WHEREOF, the undersigned has executed this Incumbency Certificate this 15th day of Nov, 20 21.

Joe Calcote

Print Secretary's Name



Secretary's Signature

ATTACHMENT NO. 4

CITY OF VERNON

4305 Santa Fe Avenue, Vernon, California 90058

Telephone (323) 583-8811

Vendor List Questionnaire

Affidavit of Equal Opportunity & Non-Segregation

In order to be placed to the City's vendor list and be eligible to receive City business, you must provide the following information except where indicated as "optional". By submitting this form you are declaring under penalty of perjury under the laws of the State of California and the laws of the United States that the information is true and correct. Furthermore, you are certifying that your company will adhere to equal opportunity employment practices to assure that applicants and employees are not discriminated against because of their race, religion, color, national origin, ancestry, disability, sex, or age. And your company does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained.

Name of Company Universal Building Maintenance, LLC Business Telephone (626) 310-8000
Address 306 Pasadena Avenue
City South Pasadena State CA Zip 91030
Contact Person Mark Olivas E-mail Address Mark.Olivas@UBM.com
Tax ID Number (or Social Security Number) 26-1722173
Remit Address (if different) _____

Please state clearly and concisely the type(s) of goods and services your company provides:
Janitorial Services, Floor Care,
Window Washing

AFFIDAVIT OF NON-COLLUSION BY CONTRACTOR

STATE OF CALIFORNIA)
) ss
COUNTY OF LOS ANGELES)

Mark Olivas, being first duly sworn deposes

and says that he/she is President
(Insert "Sole Owner", "Partner", "President", "Secretary", or other proper title)

of Universal Building Maint., LLC
(Insert name of bidder)

who submits herewith to the City of Vernon a bid/proposal;

That all statements of fact in such bid/proposal are true;

That such bid/proposal was not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;

That such bid/proposal is genuine and not collusive or sham;

That said bidder has not, directly or indirectly by agreement, communication or conference with anyone attempted to induce action prejudicial to the interest of the City of Vernon, or of any other bidder or anyone else interested in the proposed contract; and further

That prior to the public opening and reading of bids/proposals, said bidder:

- a. Did not directly or indirectly, induce or solicit anyone else to submit a false or sham bid/proposal;
b. Did not directly or indirectly, collude, conspire, connive or agree with anyone else that said bidder or anyone else would submit a false or sham bid/proposal, or that anyone should refrain from bidding or withdraw his/her bid/proposal;
c. Did not, in any manner, directly or indirectly seek by agreement, communication or conference with anyone to raise or fix the bid/proposal price of said bidder or of anyone else, or to raise or fix any overhead, profit or cost element of his/her bid/proposal price, or of that of anyone else;
d. Did not, directly or indirectly, submit his/her bid/proposal price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of individuals, except the City of Vernon, or to any person or persons who have a partnership or other financial interest with said bidder in his/her business.

I certify under penalty of perjury that the above information is correct

By: Mark Olivas Title: President

Date: 11/15/2021

EXHIBIT B
SCHEDULE

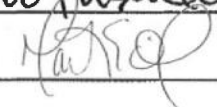
ATTACHMENT NO. 3

UNIT PRICE PROPOSAL FORM

INCLUDES ALL MISCELLANEOUS SERVICES

FACILITY	AREA IN SQUARE FEET	MONTHLY COST
City Hall Basement	5,250	\$ 1,681.47
City Hall First Floor	9,800	\$ 2,101.90
City Hall Second Floor	27,600	\$ 2,720.65
City Hall Third Floor	7,876	\$ 925.63
Petrelli Building	3,058	\$ 588.70
Power Plant	3,162	\$ 728.85
Public Works Building	3,895	\$ 589.07
City Yard Gym	750	\$ 589.07
	TOTAL COST PER MONTH	\$ 9,925.34
Leonis Building	2,812	\$ 728.85
	TOTAL COST PER MONTH INCLUDING LEONIS BUILDING	\$ 10,654.19

For proposal comparison purposes, the total cost including the Leonis Building will be used.

Submitted by: Mark Olivas
 Address: 300 Pasadena Ave., South Pasadena, CA 91030
 Signature: 

MISCELLANEOUS JANITORIAL SERVICES (Not Additional Cost Items)

The following items shall be deducted from the base proposal in the event the City determines, in its sole opinion, that the below scheduled maintenance events are not necessary. Modifications In Scope of Services must be authorized by City of Vernon prior to the commencement of work. In weighing proposals, the City will make that calculation based upon proposed price before any deductions.

1. FLOORING: Strip and apply four (4) coats of floor finish to flooring. Flooring costs shall be inclusive to Item Nos. three (3) through twenty-one (21), where applicable.

- ITEM 1: Ceramic Tile:

Cost Per Quarter Per Square Foot: .30

- ITEM 2: Vinyl Tile:

Cost Per Quarter Per Square Foot: .30

- ITEM 3: Rubber Tile:

Cost Per Quarter Per Square Foot: .28

2. ENTRANCE AND ELEVATOR RUGS

- ITEM 1: Clean and shampoo entrance and elevator rugs as required to maintain quality standards. This task shall be performed not less than six times a year.

Cost Bi-Monthly: \$120.00

3. CITY HALL FIRST FLOOR - WINDOWS AND GLASS

- ITEM 1: Exterior Glass: Wash all exterior windows leaving no visible streaking.

Cost Annually: \$700.00

- ITEM 2: Interior Glass: Wash all interior windows leaving no visible streaking.

Cost Daily: \$700.00

4. CITY HALL FIRST FLOOR - MINI AND VERTICAL BLINDS

- ITEM 1: (Bi-Annually) Dust or vacuum all blinds at a bi-annual interval from washing cycle. Both sides of blind slats shall be free of dust.

Cost Bi-Annually: \$400.00

5. CITY HALL FIRST FLOOR - CARPET SHAMPOOING REQUIREMENTS (Bi-Annually)

- ITEM 1: All carpeted areas shall be shampooed as per the manufacturersrecommended procedures.

Cost Bi-Annually: \$625.00

6. CITY HALL SECOND FLOOR - WINDOWS AND GLASS

- ITEM 1: Exterior Glass: Wash all exterior windows leaving no visiblestreaking.

Cost Annually: \$350.00

- ITEM 2: Interior Glass: Wash all interior windows leaving no visible streaking.

Cost Daily: \$300.00

7. CITY HALL SECOND FLOOR - MINI AND VERTICLE BLINDS

- ITEM 1: (Bi-Annually) Dust or vacuum all blinds at a bi-annual interval from washing cycle. Both sides of blind slats shall be free of dust.

Cost Bi-Annually: \$300.00

8. CITY HALL SECOND FLOOR - CARPET SHAMPOOING REQUIREMENTS (Bi-Annually)

- ITEM 1: All carpeted areas shall be shampooed as per the manufacturersrecommended procedures.

Cost Bi-Annually: \$565.00

9. CITY HALL SECOND FLOOR - OUTDOORS

- ITEM 1: Exterior Patio: Wipe down tables, remove trash and debris.

Cost Daily: \$75.00

- ITEM 2: Exterior Patio: Mop floor.

Cost Weekly: \$200.00

- ITEM 3: West Exterior Bridge: Remove debris from concrete ledges; sweep walkway, and vacuum entry doormat.

Cost Daily: \$75.00

City of Vernon Contract No. CS-1414: Janitorial Services Request for Proposals

- ITEM 4: East Exterior Bridge: Remove debris from concrete ledges; sweepwalkway, and vacuum entry doormat.

Cost Daily: \$75.00

10. CITY HALL THIRD FLOOR - WINDOWS AND GLASS

- ITEM 1: Exterior Glass: Wash all exterior windows leaving no visible streaking.

Cost Annually: \$450.00

- ITEM 2: Interior Glass: Wash all interior windows leaving no visible streaking.

Cost Daily: \$200.00

11. CITY HALL THIRD FLOOR - MINI AND VERTICLE BLINDS

- ITEM 1: (Bi-Annually) Dust or vacuum all blinds at a bi-annual interval from washing cycle. Both sides of blind slats shall be free of dust.

Cost Bi-Annually: \$250.00

12. CITY HALL THIRD FLOOR - CARPET SHAMPOOING REQUIREMENTS (Bi-Annually)

- ITEM 1: All carpeted areas shall be shampooed as per the manufacturers recommended procedures.

Cost Bi-Annually: \$550.00

13. PETRELLI BUILDING - WINDOWS AND GLASS

- ITEM 1: Exterior Glass: Wash all exterior windows leaving no visible streaking.

Cost Annually: \$500.00

- ITEM 2: Interior Glass: Wash all interior windows leaving no visible streaking.

Cost Daily: \$75.00

14. PETRELLI BUILDING - MINI AND VERTICLE BLINDS

- ITEM 1: Remove from the building premises all mini and vertical blinds and wash. Blinds shall be returned and hung within 3 working days. Clean tapes and cords.

Cost Annually: \$425.00

City of Vernon Contract No. CS-1414: Janitorial Services Request for Proposals

- ITEM 2: (Bi-Annually) Dust or vacuum all blinds at a bi-annual interval from washing cycle. Both sides of blind slats shall be free of dust.

Cost Bi-Annually: \$350.00

15. PETRELLI BUILDING - CARPET SHAMPOOING REQUIREMENTS (Bi-annually)

- ITEM 1: All carpeted areas shall be shampooed as per the manufacturer's recommended procedures.

Cost Bi-Annually: \$385.00

16. GAS & ELECTRIC - WINDOWS AND GLASS

- ITEM 1: Exterior Glass: Wash all exterior windows leaving no visible streaking.

Cost Annually: \$350.00

- ITEM 2: Interior Glass: Wash all interior windows leaving no visible streaking.

Cost Daily: \$75.00

17. GAS & ELECTRIC - MINI AND VERTICAL BLINDS

- ITEM 1: Remove from the building premises all mini and vertical blinds and wash. Blinds shall be returned and hung within 3 working days. Clean tapes and cords.

Cost Annually: \$400.00

- ITEM 2: (Bi-Annually) Dust or vacuum all blinds at a bi-annual interval from washing cycle. Both sides of blind slats shall be free of dust.

Cost Bi-Annually: \$200.00

18. PUBLIC WORKS BUILDING - WINDOWS AND GLASS

- ITEM 1: Exterior Glass: Wash all exterior windows leaving no visible streaking.

Cost Annually: \$295.00

- ITEM 2: Interior Glass: Wash all interior windows leaving no visible streaking.

Cost Daily: \$75.00

19. LEONIS BUILDING - WINDOWS AND GLASS

- ITEM 1: Exterior Glass: Wash all exterior windows leaving no visible streaking.

Cost Annually: \$315.00

- ITEM 2: Interior Glass: Wash all interior windows leaving no visible streaking.

Cost Daily: \$75.00

20. LEONIS BUILDING - MINI AND VERTICLE BLINDS

- ITEM 1: (Bi-Annually) Dust or vacuum all blinds at a bi-annual interval from washing cycle. Both sides of blind slats shall be free of dust.

Cost Bi-Annually: \$350.00

21. LEONIS BUILDING - CARPET SHAMPOOING REQUIREMENTS (Bi-Annually)

- ITEM 1: All carpeted areas shall be shampooed as per the manufacturers recommended procedures.

Cost Bi-Annually: \$425.00

A. TOILET & LOCKER ROOMS: (Includes non publicly accessible toilet rooms)

1. Daily:

- a. Sweep and wet mop or scrub floors utilizing a cleaner – disinfectant.

Sweeping, Damp Mopping Scrubbing: The floors shall be cleaned with a germicidal detergent solution, be free of dirt, mop marks, gum, grease, tar, etc., and present an overall appearance of cleanliness. All surfaces shall be dry and the corners clean. The contractor shall use designated mops for bathrooms, hallways, and break rooms.

- b. Clean and sanitize all fixtures, including metal and chrome surface water closets, urinals, washbasins, shower stalls, mirrors, waste receptacles, shelving, dispensers, door-knobs and wall surfaces, utilizing a germicidal detergent solution.

Fixture Cleaning: All fixtures and metal surfaces (washbasins, urinals, toilets, lockers, shower stalls, etc.) shall be cleaned with an approved germicidal detergent solution. There shall be no dust, spots, stains, rust, green mold, encrustation, or excess moisture.

- c. Empty waste receptacles and refill service/supplies, paper towel, soap, toilet paper and seat cover dispensers. Empty, clean and disinfect sanitary napkin receptacles; replace soiled bags with new ones. Collect soiled bags in separate containers for disposal. Black trash bags shall be used for regular trash dispensers and clear bags shall be used for recycled materials.

Servicing: All supplies shall be provided, and waste receptacles and sanitary napkin dispensers emptied, cleaned, disinfected and new bags inserted.

- d. Spot-clean other surfaces and dust horizontal surfaces.

Spot-Cleaning: Smudges, marks or spots shall be removed without causing unsightly discoloration.

Thorough Dusting: There shall be no dust streaks. Corners, crevices, moldings and ledges shall be free of all dust. There shall be no oils, spots or smudges on dusted surfaces caused by dusting tools. When inspected with a flashlight, there shall be no traces of dust on any surface.

2. Weekly:

- a. Wet mop and spray buff all resilient floors.

Wet Mopping and Spray Buffing: Floors shall be free of streaks and mop-strand marks. There shall be no skipped areas. All walls, baseboards and other surfaces shall be free of splashing and markings from the equipment. The finished area shall have a uniform luster.

- b. Wet wipe the full surface area of all stall partitions, doors, countertops, shelves, and wastepaper receptacle utilizing a multipurpose germicidal cleaner.

Wet Wiping: All dirt, dust, water stains, spots, streaks, and smudges shall be removed from the surfaces.

- c. Prime and Treat Floor Drains: Prime and treat floor drains with an approved liquid enzyme treatment to reduce odors and gas smells.

3. **Bi-Monthly:**

- a. Wet mop and wax all hard and resilient flooring in remaining room areas.

Wet Mopping and Waxing: Damp mop and wax all hard and resilient flooring. The finished area shall have a uniform luster. Walls, baseboards and other surfaces shall be free of residue.

Grout Lines: All grout lines shall be free of all stains and discoloration. The contractor shall use the proper cleaning agents and removal techniques to ensure the grout lines are kept in pristine condition.

4. **Quarterly:**

- a. Strip and apply four coats of floor finish to resilient floors using a non-slip floor wax.

Stripping: All old finish or wax shall be removed. There shall be no evidence of gum, rust, burns or scuffmarks. There shall be no buildup of old finish or wax in corners or crevices.

Finishing: Walls, baseboards and other surfaces shall be free of finish or waxy residue and marks from the equipment. Floors shall be free of streaks, mop strand marks. There shall be no skipped areas.

B. ROOM CLEANING: Includes all office areas, file rooms, conference rooms, kitchens, city council chambers, lounges, health units, executive gym, City yard gym, and the corridor space adjacent to these areas.

1. **Daily:**

- a. Empty wastebaskets and remove trash to designated disposal area. Clean washbasins and mirrors, as necessary; supply paper towels where dispensers are provided. Clean the areas used for the collection of solid

wastes. Wash or steam clean all cans used for collection of food remnants, inside and out. No chemicals or cleaners shall be used without the prior written consent of the Public Works Director. (Note: Carts and containers used for the collection and/or storage of waste material shall be of non-combustible or flame resistant construction).

Recyclable Waste Collection: All recyclable waste disposed of in designated recycling bins throughout the buildings shall be collected and removed to an area designated by the City.

Lunch Rooms: Thoroughly germa-clean lunchroom floors including tables, chairs and counter tops with approved disinfectant.

Solid Waste Collection: All solid waste generated in the building shall be collected and removed to an area designated for trash by the City.

Porcelain Ware Cleaning: Washbasins shall be clean and bright; there shall be no dust, spots, stains, rust, green mold, encrustation, or excess moisture.

Damp Wiping Mirrors: Mirrors shall be clean and free of dirt, dust, streaks and spots.

- b. Clean interior of microwaves, sinks, ovens, stoves, refrigerators, and coffee pots.
- c. Clean both sides of plate glass within the building:

Interior Glass Cleaning: Glass shall be clean and free of dirt, dust, streaks, watermarks, spots, and grime and shall not be cloudy. Cleaners shall be non-abrasive and special care shall be taken so that glass treatments (tinting) are not scratched. The contractor shall use a specified cleaner and towels, supplied by the City, to clean the bullet resistant glass in the Vernon Police Department.

- d. In office areas, file rooms, conference rooms, and lounge areas sweep floors, vacuum carpet, and extend the sweep or vacuum to remove obvious dirt from around and under furniture. Remove gum from under desks and workstations.

Hepa Vacuuming: Carpet surfaces shall be free of obvious dirt, dust and other debris utilizing a Hepa equipped vacuum.

Note: For the purpose of this contract, whenever the term carpet or carpeting is used, it is intended to include wall-to-wall carpeting as well as room size rugs and area rugs.

Sweeping: Floor surfaces shall be free of obvious dirt or debris. Sweep with a chemically treated mop.

Dusting: Available horizontal surfaces shall be free of obvious dust. Dust all blinds. Dust with a treated dust cloth all horizontal surfaces that are readily

available and visibly require dusting.

Carpet Spotting: Excessive buildup spillages or crusted material shall be removed along with spots, smears, and stains. There shall be no evidence of fuzzing caused by harsh rubbing or brushing. Cleaned areas shall blend with adjacent areas of carpeting. Spot cleaning shall be done according to manufacturer recommendations.

- e. Damp mop and spray buff lounge areas, including kitchens.

Damp Mopping and Spray Buffing: Floors shall be free of streaks, mop strand marks and skipped areas. Walls, baseboards and other surfaces shall be free of splashing and markings from the equipment. The finished area shall have a uniform luster.

2. Weekly:

- a. In office areas, file rooms, city council chambers, conference rooms and lounge areas thoroughly dust horizontal surfaces of furniture and all wall surfaces within approximately 70 inches of the floor and vertical surfaces and under surfaces (knee wells, chair rungs, table legs, etc.). Clean glass desktops. Vacuum all carpets.

Thorough Dusting: There shall be no dust streaks. Corners, crevices, moldings, and ledges shall be free of all dust. There shall be no oils, spots or smudges on dusted surfaces caused by dusting cycle.

Wet Wiping (Glass Desktop): Glass desktops shall be free of dirt, dust, streaks and spots.

Thorough Vacuuming: Carpets, including corners, shall be clean and free from dust balls, dirt, and other debris; nap on carpets shall lie in one direction upon completion of the vacuuming task.

- b. Sweep full floor area.

Thorough Sweeping: Floors shall be clean and free of trash and foreign matter. No dirt shall be left in corners, under furniture or behind doors.

- c. Spot clean wall surfaces within approximately 60 inches of the floor.

Spot Cleaning: Smudges, marks or spots shall be removed without causing unsightly discoloration.

3. Monthly:

- a. Wet mop and wax all hard and resilient flooring in remaining room areas:

Wet Mopping and Waxing: Damp mop and wax all hard and resilient flooring.

The finished area shall have a uniform luster. Walls, baseboards, and other surfaces shall be free of residue.

Telephones: Use germicidal cleaner to clean all telephones.

- b. In office areas, file rooms, and conference rooms, damp wipe glass in interior office doors, partitions, and bookcases.

4. Quarterly:

- a. Strip and apply four coats of floor finish to all flooring using a non-slip wax.

Stripping: All old finish or wax shall be removed. There shall be no evidence of gum, rust burns, or scuffmarks.

Finishing: Walls, baseboards and other surfaces shall be free of finish residue and marks from equipment. Floors shall be free of streaks, mop strand marks and skipped areas. The finished area shall have a uniform luster.

C. MAIN ENTRANCES, MAIN LOBBIES AND MAIN CORRIDORS

1. Daily:

- a. Sweep and damp mop bare floors, and vacuum carpeted floor areas. Clean and polish metal doorknobs, push bars, kick plates, railings and other metal surfaces; clean and polish wood handrails, doors and other wood surfaces; clean spots and marks off walls, dust all surfaces within approximately 70 inches from the floor.

Thorough Sweeping: Floors shall be clean and free of trash and foreign matter. No dirt shall be left in corners, under furniture or behind doors.

Thorough Vacuuming: Carpets shall be clean and free from dust balls, dirt and other debris; nap on carpets shall lie in one direction upon completion of the vacuuming task.

Metal Polishing: Metal surfaces shall be free of smears, stains and finger marks. They shall be clean and bright and polished to a uniform luster.

Wood Polishing: Wood surfaces shall be clean and free of smudges and residue.

Spot Cleaning: Smudges, marks or spots shall be removed without causing unsightly discoloration.

Thorough Dusting: There shall be no dust streaks. Corners, crevices, moldings, and ledges shall be free of all dust. There shall be no oils, spots or smudges on dusted surfaces caused by dusting tools.

- b. Damp mop and spray buff all hard and resilient floors.

Damp Mopping and Spray Buffing: Floors shall be free of streaks, and mop strands marks. There shall be no skipped areas. Walls, baseboards, and other surfaces shall be free of splashing and markings from the equipment. The finished area should have a uniform luster.

- c. Clean both sides of entrance door glass and glass surrounding entrance doors within reach.

Glass Cleaning: All glass shall be clean and free of dirt, grime, dust, streaks, watermarks, and spots and shall not be cloudy.

2. Monthly:

- a. All grout lines shall be clean and free of stains and discoloration utilizing proper cleaning agents and techniques to ensure they remain in pristine condition.

3. Quarterly:

- a. Clean and polish all door thresholds.

Cleaning Thresholds: Thresholds shall be clean and free of oil, grease, dirt and grime.

- b. Strip and apply four coats of floor finish to all hard and resilient floors using a non-slip wax.

Stripping: All old finish or wax shall be removed. There shall be no evidence of gum, rust, burns or scuffmarks. Water solutions shall not be used on wood flooring. Note: Additional coats of finish may be required between quarterly applications in order to meet the quality requirements identified in Part 3 (Main Entrances, Main Lobbies and Main Corridors).

Finishing: Walls, baseboards and other surfaces shall be free of finish residue and marks from equipment. Floors shall be free of streaks, mop strand marks and skipped areas. The finished area shall have a uniform luster.

D. STAIRWAYS

1. Three Times Weekly: (Mon-Wed-Fri)

- a. Sweep or vacuum stair landings and steps, dust railings and ledges.

Sweeping or Vacuuming Stairways: Landings and treads shall be free of dirt, dust, and other loose foreign matter. The contractor shall take precautions to ensure the non-slip tape is not damaged during cleaning operations.

2. Monthly:

- a. Wet mop or scrub steps, risers and landings; clean glass surfaces and polish bright metal and woodwork. Spot clean walls to a height of approximately 70 inches.

Wet Mopping or Scrubbing: Steps, risers and landings shall be clean and free of dirt, water streaks, mop marks, string, gum, grease, tar, etc., and present an overall appearance of cleanliness. All surfaces shall be dry and the corners clean.

Cleaning (Glass): Glass shall be clean and free of dirt, dust, streaks and spots.

Bright Metal Polishing: Bright metal surfaces shall have a polished and lustrous appearance.

Spot Cleaning: Smudges, marks, or spots shall have been removed without causing unsightly discoloration.

E. PASSENGER ELEVATORS

1. Daily:

- a. Clean all surfaces in the interior of the car, including floor track, and polish bright metal surfaces. Clean exterior surfaces of all doors and frames.

Dusting (Interior Elevator Surfaces): All vertical and horizontal surfaces shall be clean and free of dirt and dust.

Damp Wiping: Damp wipe interior and exterior elevator surfaces using a multipurpose germicidal cleaner. All surfaces shall be clean and free of finger marks and smudges.

Cleaning (Elevator floor track): Floor tracks shall be free and clean of dirt and grime, including miscellaneous debris.

Bright Metal Polishing: Bright metal surfaces shall have a polished and lustrous appearance.

Vacuuming: Elevator carpets shall be free of dust balls, dirt, and other debris.

Spot Clean Carpets: Carpets shall be kept free of any stains or spots.

F. DRINKING FOUNTAINS

1. Daily:

1. Clean drinking fountains using appropriate cleaning agents.

Cleaning Drinking Fountains: The surfaces shall be clean and bright, and they

shall be free of dust, spots, stains and streaks.

Metal Polishing: Metal surfaces shall have a polished and lustrous appearance.

G. STORAGE SPACE/JANITORIAL ROOMS

1. Monthly:

- a. Sweep the full floor area:

Thorough Sweeping: Floors shall be clean and free of trash and foreign matter. No dirt shall be left in corners, under furniture, or behind doors.

H. ENTRANCE

1. Every Two Months:

- a. No less than six times a year, clean and shampoo entrance rugs as required to maintain quality standards.

Shampooing: Entrance rugs shall be clean and free of dirt, grime, stains, and excessive buildup and crusted material.

I. EXTERIOR WINDOWS

1. Annually:

- a. The exterior windows of City Hall, Public Works Building, Power Plant (first floor), and Petrelli Building shall be cleaned one (1) time annually in the month of June.

J. MINI AND VERTICAL BLINDS

1. Annually:

- a. Dust or vacuum all blinds at a 6-month interval from washing cycle.

Dusting: Both sides of blind slats shall be free of dust.

K. HIGH CLEANING

1. Monthly:

- a. Clean surfaces and objects in the building approximately 60 inches or more from the floor. This includes but is not limited to the wall and ceiling areas, ventilating and air conditioning outlets, transoms, clocks, ceiling moldings, tops of partitions, overhead pipes, wall fans, pictures, plaques, wall or ceiling diffusers, file cases, bookcases, lockers, etc. Damp wipe and dry high surfaces such as transoms, clock glass, picture frames and glass, smudged areas surrounding air grilles, diffusers, etc. Drapes shall be vacuumed in place.

High Cleaning: Surfaces shall be clean and free of dust. Where glass is

present, both sides shall be clean and free of streaks.

L. MODULAR AND/OR SYSTEMS FURNITURE AND UPHOLSTERED FURNITURE

1. Monthly:

- a. Thoroughly vacuum to remove embedded dirt and dust.

Thorough Vacuuming: All modular systems and upholstered furniture shall be vacuumed completely to remove all dirt and dust.

Spot Cleaning: Check and spot clean all modular desks and upholstered furniture with approved cleaner. All spot cleaning shall be done according to manufacture recommendations.

M. CARPET SHAMPOOING REQUIREMENTS

1. Weekly:

- a. During the week, check and spot clean corridors, lobbies, individual areas, conference rooms, and all other carpeted areas on the floors as needed. Spot clean as per manufacturer recommendation.

2. Bi-Annually:

- a. All Carpeted areas in the City Hall, Power Plant offices and Petrelli building will be shampooed following the manufacturer's recommended procedures.
Carpet Shampooing: All carpets shall be clean, free of spots, spillages, and removable stains. There shall be no evidence of fuzzing caused by harsh rubbing or brushing.

Note: Furnishings moved during carpet shampooing shall be replaced in their original position.

N. MISCELLANEOUS REQUIREMENTS

1. Lights shall be used only in areas where and at the time when work is actually being performed.
2. Mechanical equipment controls for heating, ventilation, and air-conditioning systems shall not be adjusted by the workers.
3. Water faucets or valves shall be turned off after the required usage has been accomplished.
4. Windows shall be closed and lights and fans turned off when not in use.
5. Organize and train employees to participate in building fire and civil defense drills.
6. Report fires, hazardous conditions, and items in need of repair to the contracting officer's representative.
7. Lights shall be turned off in each unoccupied location, including unoccupied restrooms and offices.

5. QUALIFICATIONS & CRITERIA

- A. **Qualifications:** The City of Vernon will select one contractor for all of the outlined Scope of Service on the basis of qualifications, experience, and cost. The following are the qualifications to be used to evaluate responses to this Request for Proposals:
1. The contractor shall have at least three (3) years of professional experience providing Janitorial Services in a government or commercial office space.
 2. Have in place all labor, equipment, materials, tools, and supervision required to perform the work associated with this service.
 3. Hold the necessary City, County, State, and Federal permits or licenses to perform this service.
 4. The contractor shall carry insurance in accordance with the provisions set-fourth in Exhibit B (Sample Standard Form Contract).
 5. The contractor shall provide a call out list with regularly updated telephone numbers to handle emergency or unusual janitorial services.
 6. The contractor shall provide a schedule for monthly and yearly cleaning activities.
 7. The contractor shall provide a list of all employees and their supervisors whomay work upon the City's premises. All of contractor's employees must successfully complete a background investigation by the Vernon Police Department, which includes a fingerprint Live-Scan process. The Live-Scancost will be incurred by the contractor.
 8. The following products will be supplied by the City of Vernon for janitorial use and dispensing: Urinal tabs, paper towels, toilet paper, seat covers, liquid hand soap, trash bags and sanitary napkins. All other products required to perform the janitorial service as outlined shall be supplied by the contractor. The City reserves the right to specify the cleaning products to be supplied bythe contractor.
 9. A log sheet shall be provided by the City for each facility. All employees assigned by the contractor to work in each facility shall sign in at the beginning of the work shift and upon leaving that facility.
 10. It is mandatory that the contractor have a night-time supervisor on duty 7 days a week and that a pager be issued to him/her. The pager number must be given to the Facilities Foreman or his/her designee on the effective date of the Agreement or before services under the Agreement are performed.
 11. During and after janitorial services are performed, the contractor's

employees shall enter and leave only through specified locations. Contractor's personnel shall check to be sure all doors and windows are closed and locked, so that the area is left in a secure condition to protect against unauthorized entry.

12. The contractor shall provide appropriate work uniforms for all personnel. Uniforms shall be worn at all times while performing work in City facilities. The name of the company Logo and the words "Janitorial Service" in large white letters must appear on the uniform. Each employee shall have a picture identification nametag with company name pinned on front of uniform at all times.

13. The work hours for each area shall be as follows:

- a) Public Works Building, City Yard Gym, City Hall 2nd and 3rd Floors: Monday through Thursday 1730 – 0400 hours.
- b) City Hall 1st and Basement Floors: Monday through Sunday 1730 – 0400 hours.
- c) Leonis Building: Monday through Friday 1200 – 1500 hours.
- d) Petrelli and Power Plant: Monday through Friday 1500 – 0400 hours.

EXHIBIT C

EQUAL EMPLOYMENT OPPORTUNITY

PRACTICES PROVISIONS

- A. Contractor certifies and represents that, during the performance of this Agreement, the contractor and each subcontractor shall adhere to equal opportunity employment practices to assure that applicants and employees are treated equally and are not discriminated against because of their race, religious creed, color, national origin, ancestry, handicap, sex, or age. Contractor further certifies that it will not maintain any segregated facilities.
- B. Contractor agrees that it shall, in all solicitations or advertisements for applicants for employment placed by or on behalf of Contractor, state that it is an "Equal Opportunity Employer" or that all qualified applicants will receive consideration for employment without regard to their race, religious creed, color, national origin, ancestry, handicap, sex or age.
- C. Contractor agrees that it shall, if requested to do so by the City, certify that it has not, in the performance of this Agreement, discriminated against applicants or employees because of their membership in a protected class.
- D. Contractor agrees to provide the City with access to, and, if requested to do so by City, through its awarding authority, provide copies of all of its records pertaining or relating to its employment practices, except to the extent such records or portions of such records are confidential or privileged under state or federal law.
- E. Nothing contained in this Agreement shall be construed in any manner as to require or permit any act which is prohibited by law.

City Council Agenda Item Report

Submitted by: Brittany Rodriguez
Submitting Department: City Administration
Meeting Date: December 7, 2021

SUBJECT

Additional Funds for Contract IT-0123 with Insight Public Sector (Insight)

Recommendation:

- A. Approve \$26,237.30 in additional funds for Contract IT-0123 with Insight for the purchase of Citywide Office 365 cloud-based software application; and
- B. Approve additional funds with Insight in the amount of \$30,000 for necessary volume licenses for MGS personnel.

Background:

The Information Technology Division (IT) currently has one active contract in place with Insight (IT-0123) for all Microsoft (MS) volume licenses that serve the City's entire computer infrastructure including project management, telecommunications, applications, and phone and field support. On October 15, 2019, Council approved contract IT-0123 with Insight in an amount of \$173,532.87 for a three-year period. Since then, IT has gradually transitioned City staff to MS Office 365 and is now requesting added funding to cover the cost of Office 365 licenses procured through the duration of IT-0123.

MS Office 365 is a cloud-based application designed to efficiently simplify day-to-day office tasks. The Office 365 system is a subscription-based software platform that allows City staff to store files in a secure cloud-based environment, which then allows multiple users to access data simultaneously from multiple devices like mobile phones, tablets, desktop computers, and laptops. The Office 365 system has improved applications like Exchange Online and Microsoft Teams, improved collaboration with MS Sharepoint, and all essential applications such as Word, Excel, Outlook are operational online without the need to install software on individual machines. Additionally, all necessary software upgrades are performed automatically by Microsoft.

Over the past two years, the IT Division has purchased over 200 Office 365 licenses as necessary to transition City staff to this software. Once a license is purchased, it automatically attaches to IT-0123 and billing is prorated from the date of the purchase to the October 1st anniversary date of contract IT-0123. On October 1st, the City is invoiced for all MS licenses by Insight, which presents all licenses along with any additional subscription-based purchases that were purchased since the previous anniversary date. To date, IT-0123 has available funds in the amount of \$48,490.08. Due to the purchase of Office 365 licenses in 2020 and 2021, the contract IT-0123 is deficient by \$26,237.30. The attached invoices with the highlighted amounts will reflect the \$26,237.30 the IT Division is seeking, as IT-0123 currently has available funds in the amount of \$48,490.08. In order to make payment to Insight for the current invoice due for a total of \$74,727.38, additional moneys are needed.

Pursuant to Section 2.17.02(B) of the Vernon Municipal Code (VMC), City Council approval is required if, in the 12 months preceding the effective date of a proposed new, renewed, or otherwise amended contract, the City has paid or awarded the proposed vendor more than

\$100,000 pursuant to contract(s) with the vendor. As this threshold would be surpassed with the additional funds requested in order to make payment to Insight for the outstanding invoice, staff is also requesting City Council approve additional funds for other necessary upcoming purchases from Insight. With the recent approval of a Purchase and Sale Agreement to re-purchase the Malburg Generating Station (MGS), the IT Division is requesting approval for additional funds with Insight in the amount of \$30,000 in order to acquire the necessary volume licenses for MGS personnel. At this time an itemized list of such licenses is not available, however IT anticipates \$30,000 should suffice to cover such purchases and any other necessary equipment or software purchases from this vendor through the remaining year of the contract with Insight.

Fiscal Impact:

The fiscal impact of funds requested for MS Office licenses is \$26,237.30 for Quote No. 223358713 and \$30,000 in additional funds for added volume licenses with Insight for MGS personnel and other purchases as may be necessary from this vendor. Sufficient funds in the amounts requested are available in the Repair and Maintenance - IT Account No. 011.9019.590110.

Attachments:

- [1. Quotation Office 365 2020](#)
- [2. Quotation Office 365 2021](#)

SOLD-TO PARTY 10529697

CITY OF VERNON
 4305 S SANTA FE AVE
 VERNON CA 90058-1714

SHIP-TO PARTY

CITY OF VERNON
 4305 S SANTA FE AVE
 VERNON CA 90058-1714

We deliver according to the following terms:

Payment Terms : Net 45 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 222650643
Document Date	: 18-AUG-2020
PO Number	:
PO Release	: YR 2 ANNUAL PYMT
Sales Rep	: Christopher Letsinger
Email	: CHRISTOPHER.LETSINGER@INSIGHT.C
Telephone	: 4801115820
Sales Rep 2	: Dorene Turner
Email	: DORENE.TURNER@INSIGHT.COM
Telephone	: 5097422278

Material	Material Description	Quantity	Unit Price	Extended Price
228-04433-ESA3	Microsoft SQL Server Standard Edition - Software assurance - 1 server - Enterprise, Select, Select Plus - additional product - Win - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20 DEPLOY DATE : 18-AUG-2020	4	133.62	534.48
269-12442-ESA3	Microsoft Office Professional Plus - Software assurance - 1 PC - Enterprise - Win - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20 DEPLOY DATE : 18-AUG-2020	251	86.50	21,711.50
312-02257-ESA3	Microsoft Exchange Server - Software assurance - 1 server - Enterprise, Select, Select Plus - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20 DEPLOY DATE : 18-AUG-2020	4	115.15	460.60
359-00961-ESA3	Microsoft SQL Server - Software assurance - 1 user CAL - Enterprise, Select, Select Plus - additional product - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20	251	31.08	7,801.08

Material	Material Description	Quantity	Unit Price	Extended Price
	DEPLOY DATE : 18-AUG-2020			
76N-02550-ESA3	Microsoft Office SharePoint Server Enterprise CAL - Software assurance - 1 user CAL - Enterprise, Select, Select Plus - Win - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20 DEPLOY DATE : 18-AUG-2020	1	17.26	17.26
9EA-00278-ESA3	Microsoft Windows Server Datacenter Edition - Software assurance - 2 cores - Enterprise - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20 DEPLOY DATE : 18-AUG-2020	48	114.60	5,500.80
9EM-00270-ESA3	Microsoft Windows Server Standard Edition - Software assurance - 2 cores - volume - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20 DEPLOY DATE : 18-AUG-2020	48	16.15	775.20
H04-00268-ESA3	Microsoft SharePoint Server - Software assurance - 1 server - Enterprise, Select, Select Plus - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20 DEPLOY DATE : 18-AUG-2020	1	1,106.45	1,106.45
KV3-00353-ESA3	Windows Enterprise - Software assurance - 1 license - Enterprise - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20 DEPLOY DATE : 18-AUG-2020	251	38.39	9,635.89
W06-01072-ESA3	Microsoft Core CAL - Software assurance - 1 user CAL - Platform - Enterprise - All Languages CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2020 - 30-SEP-2021 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20	251	41.04	10,301.04

Material	Material Description	Quantity	Unit Price	Extended Price
	DEPLOY DATE : 18-AUG-2020			
6V2-00002-ESA3	Microsoft Office 365 (Plan G1) - Subscription license - 1 user - hosted - GOV - EA Subscription, Government Community Cloud - add-on to user Core CAL - All Languages CITY OF VERNON 90464571 SUBS 12MO COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20	20	40.78	815.60
AAA-11889-ESA3	Microsoft Office 365 (Plan E3) - Subscription license (1 month) - 1 user - hosted - GOV - EA Subscription, Government Community Cloud - add-on to user Core CAL with Office Pro Plus - All Languages CITY OF VERNON 90464571 SUBS 12MO COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/20	140	60.99	8,538.60
		Product Subtotal		67,198.50
		TAX		0.00
		Total		67,198.50

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Christopher Letsinger
4801115820
CHRISTOPHER.LETSINGER@INSIGHT.COM
Fax 4807608104

Dorene Turner
5097422278
DORENE.TURNER@INSIGHT.COM
Fax 8005460565

Regarding tariff impacts on IPS contract quotes, Insight is communicating with the contracting officials on the contracts held by Insight to minimize the impact of tariffs to our clients.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html

SOLD-TO PARTY 10529697

CITY OF VERNON
 4305 S SANTA FE AVE
 VERNON CA 90058-1714

SHIP-TO

CITY OF VERNON
 4305 S SANTA FE AVE
 VERNON CA 90058-1714

Quotation	
Quotation Number	: 223358713
Document Date	: 25-FEB-2021
PO Number	:
PO Release	: Year 3 Annual Pymt
Sales Rep	: Christopher Letsinger
Email	: CHRISTOPHER.LETSINGER@INSIGHT.C
Telephone	: 4801115820
Sales Rep 2	: Dorene Turner
Email	: DORENE.TURNER@INSIGHT.COM
Telephone	: 5097422278

We deliver according to the following terms:

Payment Terms : Net 45 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
228-04433-ESA3	Microsoft SQL Server Standard Edition - software assurance - 1 server CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	4	133.62	534.48
269-12442-ESA3	Microsoft Office Professional Plus - software assurance - 1 PC CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	251	86.50	21,711.50
312-02257-ESA3	Microsoft Exchange Server - software assurance - 1 server CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	4	115.15	460.60
359-00961-ESA3	Microsoft SQL Server - software assurance - 1 user CAL CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	251	31.08	7,801.08

Material	Material Description	Quantity	Unit Price	Extended Price
6V2-00002-ESA3	Microsoft Office 365 (Plan G1) - subscription license - 1 user CITY OF VERNON 90464571 SUBS 12MO COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21	20	40.78	815.60
76N-02550-ESA3	Microsoft Office SharePoint Server Enterprise CAL - software assurance - 1 user CAL CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	1	17.26	17.26
9EA-00278-ESA3	Microsoft Windows Server Datacenter Edition - software assurance - 2 cores CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	48	114.60	5,500.80
9EM-00270-ESA3	Microsoft Windows Server Standard Edition - software assurance - 2 cores CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	48	16.15	775.20
AAA-11889-ESA3	Microsoft Office 365 (Plan E3) - subscription license (1 month) - 1 user CITY OF VERNON 90464571 SUBS 12MO COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21	180	60.99	10,978.20
DDJ-00001-ESA3	Power BI Pro - subscription license (1 month) - 1 user CITY OF VERNON 90464571 SUBS 12MO COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21	10	82.63	826.30
H04-00268-ESA3	Microsoft SharePoint Server - software assurance - 1 server CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	1	1,106.45	1,106.45

Material	Material Description	Quantity	Unit Price	Extended Price
KV3-00353-ESA3	Windows Enterprise - software assurance - 1 license CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	251	38.39	9,635.89
W06-01072-ESA3	Microsoft Core CAL - software assurance - 1 user CAL CITY OF VERNON 90464571 SA AS SIGNING Coverage Dates: 01-OCT-2021 - 30-SEP-2022 COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21 DEPLOY DATE : 01-OCT-2021	251	41.04	10,301.04
7VX-00001-ESA3	Microsoft Project Online Premium - subscription license - 1 user CITY OF VERNON 90464571 SUBS 12MO COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21	5	455.00	2,275.00
LK3-00001-ESA3	Microsoft Audio Conferencing - subscription license - 1 user CITY OF VERNON 90464571 SUBS 12MO COUNTY OF RIVERSIDE MICROSOFT ENTERPRISE LICENSE(# RIVC0-20800-008-12/19) LICENSE : 90464571 AUTHORIZATION N ANNUAL BILLING DUE 10/1/21	51	38.98	1,987.98
			Product Subtotal	74,727.38
			TAX	0.00
			Total	74,727.38

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Christopher Letsinger
4801115820
CHRISTOPHER.LETSINGER@INSIGHT.COM
Fax 4807608104

Dorene Turner
5097422278
DORENE.TURNER@INSIGHT.COM
Fax 8005460565

Regarding tariff impacts on IPS contract quotes, Insight is communicating with the contracting officials on the contracts held by Insight to minimize the impact of tariffs to our clients.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

Effective Oct. 1, 2018, the U.S. government imposed tariffs on technology-related goods. Technology manufacturers are evaluating the impact on their cost and are providing us with frequent cost updates. For this reason, quote and ecommerce product pricing is subject to change as costs are updated. If you have any questions regarding the impact of the tariff on your pricing, please reach out to your sales team.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>

City Council Agenda Item Report

Submitted by: Michael Earl
Submitting Department: Human Resources
Meeting Date: December 7, 2021

SUBJECT

2022 Calendar Year Medical, Dental, Vision, and Life Insurance Proposals for City Employee and Retiree Benefit Plans

Recommendation:

Approve the Acceptance of the 2022 Calendar Year Medical, Dental, Vision, and Life Insurance Benefit Proposals and authorize the City Administrator to execute 2022 calendar year carrier agreements with Blue Shield of California, Anthem, MetLife, MES Vision, and Mutual of Omaha.

Background:

Each year, with the assistance of the City's insurance benefits brokerage and consulting firm, currently Alliant Insurance Services, Inc, the City reviews its various lines of coverage for employees and retirees to ensure that we are continuously receiving competitive rates. Blue Shield of California currently provides four (4) medical plans for employees and early retirees.

For calendar year 2022, Blue Shield of California submitted a proposal with the desired benefits and coverage at the most competitive rates. The Access+ HMO 15 was negotiated with a final renewal rate increase of 7.5%, the TRIO ACO HMO 15 was negotiated with a final renewal rate increase of 4.5%, and the PPO Combined Deductible and HDHP PPO Savings Embedded were both negotiated with a final renewal rate increase of 1.0%.

Blue Shield of California has continuously provided the City with competitive rates while maintaining the same level of coverage for employees and retirees. In 2021, the renewal for all four (4) plans came in at -1.5% and in 2020 the renewal for all four (4) plans came in with no changes to the premiums. Furthermore, Blue Shield of California has continuously provided a wellness stipend and this year they will provide the City with \$25,000 which may be used for a variety of programs for the City. It is recommended that the City continue to contract with Blue Shield of California for the 2022 calendar year.

Anthem currently provides two (2) Medicare plans for retirees. For calendar year 2022, Anthem submitted a proposal with the desired benefits and coverage at the most competitive rates. The Anthem Medicare HMO was negotiated with a final renewal rate increase of 6.7%, and the Anthem Medicare PPO was negotiated with a final renewal rate of -6.2%. Anthem has continuously provided the City with competitive rates while maintaining the same level of coverage for Medicare eligible retirees. It is recommended that the City continue to contract with Anthem for the 2022 calendar year.

MetLife currently provides two (2) dental plans for employees and retirees. For calendar year 2022, MetLife submitted a proposal with the desired benefits and coverage at the most competitive rates. The Dental HMO Met50 plan renewal came in with no changes to the current rates or the level of benefits. The Dental PPO renewal came in at a renewal rate increase of 5.0%. It is recommended that the City continue to contract with MetLife for the 2022 calendar year.

Medical Eye Services (MES Vision) has been the vision insurance plan provider for employees since January 1, 2019. At that time, they submitted a proposal with the desired benefit plans and coverage at the most competitive rates with a rate guaranteed through December 31, 2022. It is recommended that the City continue to contract with MES Vision for the 2022 calendar year.

Mutual of Omaha provides employees with Basic Life Insurance for the employee and eligible dependents. The current proposal submitted by Mutual of Omaha, continues the existing program with a rate guaranteed through December 31, 2022, with no changes to the level of benefits. It is recommended that the City continue to contract with Mutual of Omaha for the 2022 calendar year.

Following approval of the City of Vernon Renewal Confirmations, the carriers will prepare and deliver Evidence of Coverage, Summary of Benefits, Group Health Service Contract, and a Renewal Addendum and Amendment to Medicare Advantage Group Agreement, where applicable. These documents are not typically produced until after the effective date of coverage but are based on the agreed upon rates, benefits, and terms included in the City of Vernon Renewal Confirmation notices. Human Resources is requesting that City Council authorize the City Administrator to execute the required documents upon receipt from the carriers.

The City of Vernon Renewal Confirmation notices from the carriers are attached and have been reviewed and approved by the City Attorney's Office.

Fiscal Impact:

The total annual premium for all lines of coverage is \$4,638,182. The amount will vary slightly based on the enrollment of employees and retirees and their plan selections. Furthermore, the total annual premium is offset by employee and retiree contributions. Below is a breakdown of the approximate cost per line of coverage:

Blue Shield of California: \$4,081,070

Anthem: \$171,172

MetLife: \$325,833

MES Vision: \$56,198

Mutual of Omaha: \$3,909

Sufficient funds for this expenditure are available in the Employee Benefits Account for each City Department's Fiscal Year 2021-22 budget and will be subsequently budgeted for the remainder of the renewal period.

Attachments:

1. [Blue Shield of California - City of Vernon Renewal Confirmation](#)
2. [Anthem - City of Vernon Renewal Confirmation](#)
3. [MES Vision - City of Vernon Renewal Confirmation](#)
4. [MetLife - City of Vernon Renewal Confirmation](#)
5. [Mutual of Omaha - City of Vernon Renewal Confirmation](#)

September 28, 2021

Danita Mitchell
Senior Account Executive, Core Accounts
Blue Shield of California
El Segundo, CA 90245

Re: City of Vernon Renewal Confirmation

Dear Danita,

This is in regard to the proposed agreement between Blue Shield of California and the City of Vernon for renewal of employee insurance benefits.

Please confirm the following effective date, rate guarantee, monthly rates, plan changes, wellness allowance, and producer service fee are correct for their January 1, 2022 renewal:

EFFECTIVE DATE:

- January 1, 2022

RATE GUARANTEE:

- 1 Year (1/1/2022 – 12/31/2022)

MONTHLY RATES:

- Blue Shield Access+ HMO 15:
 - Employee Only: \$780.14
 - Employee + Spouse: \$1,470.57
 - Employee + Child(ren): \$1,333.77
 - Employee + Family: \$2,073.17
- Blue Shield Trio ACO HMO 15:
 - Employee Only: \$589.97
 - Employee + Spouse: \$1,297.92
 - Employee + Child(ren): \$1,061.94
 - Employee + Family: \$1,828.90
- Blue Shield PPO Combined Deductible:
 - Employee Only: \$862.88
 - Employee + Spouse: \$1,898.36
 - Employee + Child(ren): \$1,553.20
 - Employee + Family: \$2,674.96

- Blue Shield HDHP PPO Savings Embedded Deductible:
 - Employee Only: \$603.96
 - Employee + Spouse: \$1,332.54
 - Employee + Child(ren): \$1,089.65
 - Employee + Family: \$1,878.96

MANDATORY PLAN CHANGES:

- All Plans: Retail Pharmacy Prescription Drugs: In an effort to expand access to maintenance drugs, up to a 90- day supply of prescription maintenance drugs may be obtained from a 90-day retail pharmacy, available at 3x the 30-day retail cost share.
- All Plans: Copay Card program: In an effort to accurately accumulate out of pocket costs, only the amount members actually pay for their prescriptions will be applied towards their deductible and out-of-pocket maximum when using a drug discount or copayment assistance from a drug manufacturer or other third party at a Network Specialty Pharmacy. The portion of the member's copayment or coinsurance paid for by the manufacturer's assistance or other drug discount will not be applied towards the member's deductible or out-of-pocket maximum.
- HDHP: Preventive DME: To promote preventive care consistent with applicable law, our PPO Savings plans list of HDHP Preventative Benefits has been expanded to include glucose monitors and peak flow meters. Glucose monitors and peak flow meters obtained from a Participating Provider are covered at no charge and are not subject to the Deductible.

WELLNESS ALLOWANCE:

- \$25,000

PRODUCER SERVICE FEE:

- Net of Commission

If all the above is confirmed by you, please sign this letter below.

Sincerely,

Theresa Vu | Benefits Analyst
Alliant Insurance Services, Inc.



Senior Account Executive
Blue Shield of California

9/28/21

Date

September 28, 2021

Agnes Altounian
Group Retiree Solutions Account Manager
Anthem

Re: City of Vernon Renewal Confirmation

Dear Agnes,

This is in regard to the proposed agreement between Anthem and the City of Vernon for renewal of employee insurance benefits.

Please confirm the following effective date, rate guarantee, monthly rates, and commission are correct for their January 1, 2022 renewal:

EFFECTIVE DATE:

- January 1, 2022

RATE GUARANTEE:

- 1 year (1/1/2022 – 12/31/2022)

MONTHLY RATES:

- HMO \$ 5 Rx 5/20/50 PMPM: \$310.98
- LPPO \$10P High (no deductible) Rx 5/20/50 PMPM: \$392.55

COMMISSION:

- Net of Commission

If all the above is confirmed by you, please sign this letter below.

Sincerely,

Theresa Vu
Benefits Analyst
Alliant Insurance Services, Inc.

Agnes Altounian

GRS Account Manager | Anthem

9/30/21

Date

December 4, 2018

Karen Carnakis
Senior Regional Manager / Sales
MES Vision
Costa Mesa, CA 91729

Re: City of Vernon Renewal Confirmation

Dear Karen,

This is in regard to the proposed agreement between MES Vision and the City of Vernon for renewal of employee insurance benefits.

Please confirm the following effective date, rate guarantee, monthly rates, and commission are correct for their January 1, 2019 renewal:

EFFECTIVE DATE:

- January 1, 2019

RATE GUARANTEE:

- 4 years (1/1/2019 – 12/31/2022)

MONTHLY RATES:

- For 250 -399 enrolled employee's

Employee Only	\$11.59
Employee + 1 Dependent	\$20.87
Employee + 2 or more Dependents	\$29.90


COMMISSION:

- Net of Commission

If all the above is confirmed by you, please sign this letter below.

Sincerely,

Theresa Vu
Benefits Analyst
Alliant Insurance Services, Inc.



MES Vision

12-7-18

Date

September 28, 2021

Matt Muler
Senior Account Executive
MetLife
Los Angeles, CA 90017

Re: City of Vernon Renewal Confirmation

Dear Matt,

This is in regard to the proposed agreement between MetLife and the City of Vernon for renewal of employee insurance benefits.

Please confirm the following effective date, rate guarantee, monthly rates, and commission are correct for their January 1, 2022 renewal:

EFFECTIVE DATE:

- January 1, 2022

RATE GUARANTEE:

- DHMO: 1 years(1/1/2022 – 12/31/2022)
- DPPO: 1 Year (1/1/2022 – 12/31/2022)

MONTHLY RATES:

- DHMO Met50

Employee Only	\$16.68
Employee + Spouse	\$31.69
Employee + Child(ren)	\$33.35
Employee + Family	\$47.53

- DPPO

Employee Only	\$56.32
Employee + Spouse	\$111.00
Employee + Child(ren)	\$135.94
Employee + Family	\$207.39

COMMISSION:

- Net of Commission

If all the above is confirmed by you, please sign this letter below.

Sincerely,

Theresa Vu
Benefits Analyst
Alliant Insurance Services, Inc.

Matt Mark

Senior Account Executive
MetLife

10/14/21

Date

October 27, 2020

Fabian Huerta
Renewal Executive
Mutual of Omaha
Irvine, CA 92614

Re: City of Vernon Renewal Confirmation

Dear Fabian,

This is in regard to the proposed agreement between Mutual of Omaha and the City of Vernon for renewal of employee insurance benefits.

Please confirm the following effective date, rate guarantee, monthly rates, and commission are correct for their January 1, 2021 renewal:

EFFECTIVE DATE:

- January 1, 2021

RATE GUARANTEE:

- 2 years (1/1/2021 – 12/31/2022)

MONTHLY RATES:

- Basic Life and AD&D

Basic Life Rate per \$1,000	\$0.060
Basic AD&D Rate per \$1,000	\$0.020
Basic Dependent Life per unit	\$0.250

- Supplementary Life and AD&D

Age	Employee / Spouse Rates per \$1,000
Under 20	\$0.070
20-24	\$0.070
25-29	\$0.070
30-34	\$0.080
35-39	\$0.100
40-44	\$0.160
45-49	\$0.270
50-54	\$0.450
55-59	\$0.710
60-64	\$1.110
65-69	\$1.990
70-74	\$3.570
75+	\$5.900

AD&D Rate per \$1,000	\$0.040
Dependent Child(ren) Rate per \$1,000	\$0.160

- Voluntary Long Term Disability

Age	Employee Rates per \$100 Covered Payroll
Under 20	\$0.090
20-24	\$0.100
25-29	\$0.160
30-34	\$0.240
35-39	\$0.360
40-44	\$0.560
45-49	\$0.830
50-54	\$1.370
55-59	\$1.720
60-64	\$1.800
65-69	\$1.890
70+	\$1.990

COMMISSION:

- Basic Life/AD&D: Net of Commission
- Voluntary Life/AD&D and LTD: 10% Paid to Alliant by Mutual of Omaha

If all the above is confirmed by you, please sign this letter below.

Sincerely,

Theresa Vu
Benefits Analyst
Alliant Insurance Services, Inc.

Fabian Huerta

10/27/2020

Renewal Executive
Mutual of Omaha

Date

City Council Agenda Item Report

Submitted by: Adriana Ramos
Submitting Department: City Council
Meeting Date: December 7, 2021

SUBJECT

Amendment No. 2 to Attorney Services Agreement with Stradling Yocca Carlson & Rauth

Recommendation:

Approve and authorize the City Administrator to execute Amendment No. 2 to Attorney Services Agreement (Transactional) (LP-0670) with Stradling Yocca Carlson & Rauth (Stradling), in substantially the same form as submitted, for acquisition counsel and bond and disclosure counsel services related to the acquisition of the Malburg Generating Station (MGS), increasing the agreement value by an additional \$50,000, for a grand total not-to-exceed amount of \$275,000.

Background:

On November 2, 2021, City Council approved Amendment No. 1 to the Attorney Services Agreement with Stradling Yocca Carlson & Rauth (Stradling) to increase the hourly acquisition counsel services by \$50,000 due to continued and ongoing work necessary to facilitate the acquisition of MGS, and for the preparation of a purchase and sale agreement for the MGS transaction. Amendment No. 1 also increased the initial contract amount of \$50,000 to include \$75,000 for bond and tax counsel services as well as \$50,000 for disclosure counsel services.

On November 16, 2021, City Council approved a Purchase and Sale Agreement (PSA) with Bicent (California) Malburg LLC (Bicent) for the acquisition of MGS. Stradling assisted the City through the negotiation process. Due to the significant amount of work remaining as a result of the acquisition, staff recommends a second amendment to increase the hourly acquisition counsel services by an additional \$50,000. Stradling will continue to assist the City with matters pertaining to the acquisition transition, addressing issues as they arise, and providing assistance on processing regulatory compliance particulars. The proposed Amendment No. 2 has been reviewed and approved as to form by the City Attorney's Office.

It should be noted that the City currently has a separate agreement (LP-0517) with this vendor for General Bond and Disclosure Counsel Services. LP-0517 is separate and distinct from LP-0670.

Fiscal Impact:

Amendment No. 2 increases the hourly acquisition counsel services by \$50,000 for an amended total not-to-exceed \$150,000 for that portion of the agreement. Fees for bond and disclosure counsel services (approximately \$75,000 and \$50,000 respectively) are contingent upon completion of the MGS acquisition and bond issuance, and would be paid from bond proceeds upon transaction completion. Amendment No. 2 does not modify these portions of the agreement. The total not-to-exceed amount of Contract LP-0670 as a whole is approximately \$275,000.

Attachments:

1. [Amendment No. 2 - Stradling Yocca Carlson & Rauth](#)

**AMENDMENT NO. 2 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. 2) to that certain Agreement for specialized legal services dated August 26, 2021, (Agreement), is made as of December 7, 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.

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

1. Effective as of December 7, 2021, the total amount for hourly acquisition counsel services for the term of the Agreement shall not exceed a total amount of \$150,000.00.
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, 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

Submitted by: Daniel Wall
Submitting Department: Public Works
Meeting Date: December 7, 2021

SUBJECT

Amendment to Vernon Municipal Code Chapter 22 to Regulate Sidewalk Vendors

Recommendation:

- A. Find that the proposed action is exempt from the California Environmental Quality Act (CEQA), in accordance with CEQA Guidelines § 15061(b)(3), the general rule that CEQA only applies to projects that may have a significant effect on the environment;
- B. Waive full reading and introduce and conduct first reading of Ordinance No. 1276 adding Article X to Chapter 22 of the Municipal Code regulating sidewalk vending; and
- C. Direct staff to schedule second reading and adoption for the January 18, 2022 City Council meeting.

Background:

Sidewalk vending promotes entrepreneurship and can provide a vibrant street scene. In order to protect the health, safety and welfare of the public, sidewalk vending must be regulated. On September 17, 2018, Senate Bill No. 946 (SB 946) was signed into law. 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”.

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.

At the November 2, 2021 meeting, staff presented additional analysis and research, and provided Council with additional information on the areas of concern noted above. Council discussed insurance, fingerprinting/background checks, time of day and location restrictions, and penalties; determining to proceed with staff recommendations, adding assurance that fingerprinting would not trigger notification to any other agencies, and adding written warning as the penalty for first violation.

Staff recommends introduction of Ordinance No. 1276, adding Article X to Chapter 22 of the Vernon Municipal Code.

Fiscal Impact:

There is no fiscal impact associated with this report.

Attachments:

1. [Ordinance No. 1276](#)

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 Section 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.
22.240	Location-specific regulations.
22.250	Violation-Penalty.
22.260	Ability-to-pay determination.
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 rights-of-way.
- (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 first-time sidewalk vending applicants to undergo fingerprinting background check and to submit the results to the City as an attachment to their application. Information related to an applicant's immigration status will not be used or disclosed by the City to any other governmental agency.
- (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. A written warning for a first violation;
 - 2. Two hundred fifty dollars (\$250.00) for a second violation; or
 - 3. Five hundred dollars (\$500.00) for a third violation within one (1) year of the second violation; or
 - 4. One thousand dollars (\$1,000.00) for each additional violation within one (1) year of the second violation.
- (b) Any violation of any other provision of this article is punishable by an administrative fine not to exceed:
 - 1. A written warning for a first violation;
 - 2. One hundred dollars (\$100.00) for a second violation; or
 - 3. Two hundred dollars (\$200.00) for a third violation within one (1) year of the second violation; or
 - 4. Five hundred dollars (\$500.00) for each additional violation within one (1) year of the second violation.
 - 5. 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.

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

APPROVED AND ADOPTED this __ day of _____, 2021.

MELISSA YBARRA, Mayor

ATTEST:

LISA POPE, City Clerk
(seal)

APPROVED AS TO FORM:

ZAYNAH N. MOUSSA,
Interim City Attorney

City Council Agenda Item Report

Submitted by: Lisette Grizzelle
Submitting Department: Human Resources
Meeting Date: December 7, 2021

SUBJECT

At-Will Agreements for Assistant General Manager of Generation and Operations and Utilities Operations Manager

Recommendation:

Approve and authorize the City Administrator to execute At-Will Employment Agreements for the Appointment of the Assistant General Manager of Generation and Operations and the Utilities Operations Manager in substantially the same form as submitted.

Background:

With the City's re-purchase of the Malburg Generating Station (MGS), the positions of Assistant General Manager of Generation and Operations and Utilities Operations Manager were created and designated as "Non-Classified" positions subject to at-will employment agreements.

The City Administrator has made a conditional offer of employment to Richard Olsen to serve as Assistant General Manager of Generation and Operations. Mr. Richards has more than twenty-five (25) years of experience in the maintenance, operations, and management of numerous power generation facilities located throughout the United States. Mr. Richards' experience includes twelve years working in a variety of capacities for the current owner of the MGS. Mr. Richards has most recently assisted the City through a consulting agreement, in the due diligence process for the pre-purchase inspection of the MGS and its associated facilities and operations. Mr. Richards holds a Bachelors Degree in Engineering and a Masters Degree in Business Administration.

A conditional offer of employment has also been made to Matthew Richards to serve as the Utilities Operations Manager. Mr. Richards currently serves as the Director of Operations for the MGS under its current owner and has previously held the position of Plant Manager. As part of the purchase agreement, Mr. Richards will transfer from his current position with his current employer to the position of Utilities Operations Manager with the City as with other transitioning employees.

Fiscal Impact:

The estimated total annual cost for the Assistant General Manager of Generation and Operations is approximately \$369,007, including salary and benefits (\$253,911 base salary and \$115,096 in benefits costs). The estimated total annual cost for the Utilities Operations Manager is approximately \$321,876, including salary and benefits (\$219,337 base salary and \$102,539 in benefit costs). These costs have been included in the previous budget projections for the MGS operations and will be incorporated into the Public Utilities Department budget.

Attachments:

- [1. At-Will Employment Agreement \(Non-Safety\) R Olsen](#)
- [2. At-Will Employment Agreement \(Non-Safety\) M Richards](#)

AT-WILL EMPLOYMENT AGREEMENT (NON-SAFETY)
BETWEEN THE CITY OF VERNON AND
RICHARD OLSEN

This Agreement is between the City of Vernon ("City") and Richard Olsen ("Employee").

Recitals

City desires to employ Employee as an at-will employee in the position of Assistant General Manager of Generation and Operations. Employee desires to be the Assistant General Manager of Generation and Operations and acknowledges that such employment is at-will.

The City Administrator, pursuant to the authority granted by the City of Vernon Charter and City Council, agrees to hire Employee, as an at-will employee, subject to the terms and conditions identified below.

AGREEMENT

Section 1: **TERM**

The effective date of this Agreement shall be December 7, 2021. Either party may terminate this Agreement pursuant to the provisions set forth below. Employee is an at-will employee and may be terminated, with or without cause, upon thirty (30) days written notice. Employee may resign with thirty (30) days advance notice as set forth in Section 8 below.

Section 2: **DUTIES**

A. City engages Employee as the Assistant General Manager of Generation and Operations to perform the functions and duties specified in the job description for the position (Attachment "A", incorporated herein by this reference), as the same may be modified by the General Manager of Public Utilities and/or the City Administrator from time to time, and to perform such other legally permissible and proper duties and functions as the General Manager of Public Utilities and/or the City Administrator shall, from time to time, assign.

B. Employee agrees that to the best of his ability and experience that he will at all times conscientiously perform the duties and obligations required, either express or implied, by the terms of this Agreement, the ordinances, resolutions and adopted policies of the City of Vernon and the laws and regulations of the State of California and the United States.

C. As a public employee, Employee is required to work a full and complete work week pursuant to the established work schedule as determined by the General Manager of Public Utilities and/or the City Administrator, and devote whatever time is necessary to fulfill the employment responsibilities and duties as identified in this Agreement.

D. Within one hundred and eighty (180) days of the effective date of this Agreement, Employee shall obtain and then continue to maintain during the term of this Agreement, a valid California Driver's license.

E. Employee acknowledges that in connection with the performance of his duties, he will obtain information from City employees and third parties that is of a confidential nature.

Employee agrees that he will not disclose such confidential information other than to officers and employees of the City who have been authorized to have access to such information. Employee further agrees that if he has a question as to the confidentiality of information obtained in the course of his/her employment, he will contact the City Attorney for advice.

Section 3: EXCLUSIVE EMPLOYMENT

Employee agrees to focus his professional time, ability and attention to City business during the term of this Agreement. Consequently, Employee agrees not to engage in any other business pursuits, whatsoever, directly or indirectly, render any services of a business, commercial, or professional nature to any other person or organization, for compensation, without the prior written consent of the City Administrator. This does not preclude Employee from volunteering his services to other entities or individuals as long as such volunteer services are not in conflict with the services to be provided by Employee under this Agreement.

Section 4: COMPENSATION

As compensation for the services to be rendered by Employee, City agrees to pay Employee a base starting salary of no less than \$253,910.00 per year, payable in twenty-six (26) biweekly installments at the same time as other employees of the City are paid and subject to customary withholding. Salary adjustments (merit increases), if any, in Employee's salary during the term of this Agreement shall be at the sole discretion of the City Administrator based upon the General Manager of Public Utilities' evaluation of Employee's job performance and within the base salary range established by the City Council or as otherwise approved by the City Council. Any and all adjustments shall be in accordance with City personnel policies and procedures. Employee's salary shall be reflected in the City's publicly available salary schedule.

Section 5: BENEFITS

A. Retirement

As an employee of the City of Vernon, Employee will be enrolled in the California Public Employees Retirement System (PERS) retirement plan, as such plan may be amended by the City Council. As of the date of this employment agreement, such plan includes the 2.7% at 55 benefit formula for "classic" miscellaneous employees or the 2.0% at 62 benefit formula for "new" miscellaneous employees. The Employee pays for the employee contribution to PERS and any additional amounts as specified in the City's Fringe Benefits and Salary Resolution.

B. Other Executive Management Benefits

Employee shall receive all benefits specified by the then current Resolutions of the City Council of Vernon for Executive Management Staff, including, without limitation, those related to Vacation, Administrative Leave, Holidays, Sick Leave, Medical and Dental Insurance, Life Insurance, Flexible Benefits Plans, Vision Care, Other Leaves, and Deferred Compensation, and other types of leave in accordance with the Personnel Policies and Procedures Manual.

C. Relocation Expenses

The City shall provide a one-time reimbursement to the Employee for moving expenses incurred to move his personal effects to the Southern California region. Employee shall obtain

three bids for moving services and provide those bids to the City Administrator for review. The City Administrator shall determine a maximum not to exceed reimbursement amount. Employee shall provide receipts for moving expenses in order to receive reimbursement. Reimbursement for moving expenses shall be considered part of Employee's compensation and will be subject to applicable tax.

D. Temporary Housing Assistance

In light of Employee's relocation, the City shall provide temporary housing assistance for a period of two (2) weeks commencing from the effective date of this Agreement. The City will reimburse the actual rates paid for lodging, including occupancy taxes, for single accommodations at a maximum rate of up to \$250.00 per night (taxes excluded).

Section 6: TERMINATION AND SEVERANCE PAY

- A. Employee is an at-will employee and serves at the will and pleasure of the City Administrator and may be terminated at any time, without cause, subject to the conditions of paragraphs B and C of this section.
- B. In the event that Employee is terminated by the City Administrator for reasons other than physical or mental incapacity, and other than those reasons noted in paragraph E, below, the City agrees to pay the employee a severance amount equal to six (6) months of base salary.
- C. To be eligible for severance pay, as identified in paragraph B, of this section, Employee shall fulfill all of his obligations under this Agreement and shall sign a severance agreement and release of all claims against the City.
- D. All severance payments shall be paid within thirty (30) calendar days of the date Employee executes the severance agreement and release of claims against the City.
- E. Notwithstanding paragraphs A, B and C, above, if Employee resigns or retires, or is terminated due to insubordination, incapacity, dereliction of duty, violation of the City's Alcohol and Drug-Free Workplace Policy III-1, conviction of a crime involving moral turpitude or involving personal gain to him/her or abuse of his/her office or position or any felony or for a breach of this Agreement, City shall have no obligation to pay any severance provided in this section. Furthermore, Employee agrees that any severance provided shall be fully reimbursed to the City if the Employee is convicted of a crime involving an abuse of his/her office or position.
- F. Upon termination, Employee shall be paid for all earned, but unused, vacation time.

Section 7: ABUSE OF OFFICE OR POSITION

If Employee is paid leave salary during a pending investigation, any salary provided for that purpose shall be fully reimbursed to the City if Employee is convicted of a crime involving an abuse of his office or position.

If Employee is provided funds for any legal criminal defense during his employment with the City, any funds provided for that purpose shall be fully reimbursed to the City if the Employee is convicted of a crime involving an abuse of his office or position.

If this Agreement is terminated, any cash settlement related to the termination that Employee may receive from the City shall be fully reimbursed to the City if Employee is convicted of a crime involving an abuse of his/her office or position.

Section 8: RESIGNATION / RETIREMENT

Employee may resign at any time. Employee may retire, provided he is eligible for retirement, at any time. Employee agrees to provide thirty (30) calendar days advance written notice of the effective date of his resignation or retirement.

In the event Employee retires or resigns, Employee shall be entitled to payment for earned, but unused, vacation time, but not to severance pay as delineated in Section 6, paragraph B, above.

Section 9: DISABILITY

If Employee is permanently disabled or otherwise unable to perform his duties because of sickness, accident, injury, mental incapacity or health for a period of thirty (30) calendar days beyond any earned sick leave, City shall have the option to terminate this Agreement; however, the City's option to terminate under this Section shall be limited by its obligation to engage in the interactive process for reasonable accommodations and to provide reasonable accommodations as required by law. Nothing in this Section shall be construed to limit or restrict Employee's benefits or rights under workers' compensation or the Public Employees Retirement System ("PERS").

However, an employee terminated under this section is not eligible for severance pay, as delineated in Section 6 of this Agreement.

In cases of disability, Employee shall be compensated for any earned, but unused, vacation leave.

Section 10: GENERAL PROVISIONS

A. Notice

Any notices required by this Agreement shall be in writing and either delivered in person or by first class, certified, return receipt requested US Mail with postage prepaid. Such notice shall be addressed as follows:

TO CITY: Director of Human Resources
City of Vernon
4305 Santa Fe Avenue
Vernon, CA 90058

TO EMPLOYEE: Richard Olsen
[Deliver to last updated address in personnel file]

B Entire Agreement

The text of this Agreement shall constitute the entire and exclusive agreement between the parties. All prior oral or written communications understanding or agreements between the

parties, not set forth herein, shall be superseded in total by this Agreement. No Amendment or modification to this Agreement may be made except by a written agreement signed by the Employee and the City Administrator and approved as to form by the City Attorney.

C Assignment

This Agreement is not assignable by either the City or Employee.

D Severability

In the event that any provision of this Agreement is finally held or determined to be illegal or void by a court having jurisdiction over the parties, the remainder of this Agreement shall remain in full force and effect unless the parts found to be void are wholly inseparable from the remaining portions of this Agreement.

E. Effect of Waiver

The failure of either party to insist on strict compliance with any of the terms, covenants, or conditions in this Agreement by the other party shall not be deemed a waiver of that term, covenant or condition, nor shall any waiver or relinquishment of any right or power at any one time or times be deemed a waiver or relinquishment of that right or power for all or any other time or times.

F. Jurisdiction

Any action to interpret or enforce the terms of this Agreement shall be held exclusively in a state court in Los Angeles County, California. Employee expressly waives any right to remove any such action from Los Angeles County.

G. Effective Date

This Agreement shall take effect on December 7, 2021.

[Signatures Begin on Next Page].

IN WITNESS WHEREOF, the City of Vernon has caused this Agreement to be signed and executed on its behalf by its City Administrator, and executed by the Employee.

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

Dated: _____

By: _____
Carlos R. Fandino Jr., City Administrator

ATTEST:

Lisa Pope, City Clerk

Approved as to form:

Zaynah N. Moussa,
Interim City Attorney

In signing this Agreement, Employee understands and agrees that his employment status is that of an **at-will employee** and that his rights to employment with the City are governed by the terms and conditions of this Agreement rather than the ordinances, resolutions, and policies of the City of Vernon which might otherwise apply to employees of the City. Employee further acknowledges that he was given the opportunity to consult with an attorney prior to signing this Agreement.

Signed:

Dated: _____

Employee



JOB DESCRIPTION

Assistant General Manager of Generation and Operations

Date Prepared: October 2021

Class Code:

8311

SUMMARY: Under general direction, assists in leading and directing the operational activities of the City's Public Utilities Department.

This position is responsible for planning, directing, and coordinating the electrical services operations and maintenance of the electrical generation and distribution functions of the Public Utilities Department

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:*

- Oversees and manages designated staff; plans, prioritizes, and assigns tasks and projects; monitors work, develops skills, and evaluates performance; meets with team to discuss and resolve workload, special projects, safety concerns and personal protective equipment, quality standards, customer services, and technical issues; reviews work, identifies corrective actions, and ensures customer needs are met.
- Leads the operations and maintenance activities of the electrical power generation and distribution facility.
- Ensures operational compliance with applicable safety, environmental, power generating, and contractual requirements to provide efficient and reliable electrical power to the community.
- Assists in planning, directing, and coordinating the Power Plant's work plan; assigns projects and program areas of responsibility; assists in reviewing and evaluating work methods and procedures; meets with key staff to identify and resolve problems.
- Directs the analysis of the City's electrical system for proposed improvements and expansion. Directs the preparation of estimates and work orders for electrical system improvements and construction.
- Reviews operating statistics, rate ordinances and construction costs. Prepares reports, evaluates cost analysis and estimates required in the operation of the Electrical System. Evaluates economic efficiency studies of the Electrical System.
- Determines the overall organizational structure, mission, core services and allocation of financial, human, and capital resources for the electrical generation and distribution functions of the Department; develops and administers annual capital and operating budgets.
- Serves as a technical advisor to the General Manager of Public Utilities regarding the City's electric public utilities.
- Coordinates, organizes, directs, and reviews all electrical, utility operations.
- Assists in managing short- and long-term Department goals, objectives, policies, and procedures.
- Supervises subordinate staff; sets work priorities; creates work schedules; identifies training opportunities and provides training to staff; conducts performance evaluations; rewards and/or disciplines employees.
- Administers annual operating and capital budgets for designated division; assists in monitoring budget, revenue, and expenditure trends; measures and evaluates organizational effectiveness.
- Assists in coordinating utility engineering projects with City Engineer including planning, directing, and reviewing the design, construction, and maintenance of electric, utility systems.
- Assists in developing overall policies, financial resources, and facility plans for electric, utility in conjunction with key staff and consultants.
- Prepares technical and administrative reports; prepares and presents reports and recommendations to the City Administrator, City Council, industry agencies, Boards and Commissions.

- Establishes relationships with consultants and other agencies to facilitate joint collaborative action operational, regulatory, and legislative matters affecting municipal power resources, utility.
- Assists in monitoring and evaluating the efficiency and effectiveness of service delivery methods and procedures; monitors and evaluates workload, technical support systems, internal reporting relationships, and inter-agency issues; identifies opportunities for improvement, and develops recommendations.
- Understands management of 24-hour staff, rotating shifts, standby program, troubleshooting, emergency operations and response, customer supply outages, union relationships and memorandum of understanding matters.
- 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:

Bachelor's Degree in Business, Civil, Electrical or Mechanical Engineering or a closely related field; AND seven years of progressively responsible professional utility operations experience, including five years of supervisory or management experience in electrical generation systems and/or power system operations.

Knowledge of:

- Applicable regulatory codes and laws regarding the development, construction and operation of public utilities.
- City organization, operations, policies, and procedures.
- Customer service standards and protocols.
- General Orders (CPUC) rules for construction and maintenance of overhead and underground electric supply and communications systems.
- Methods, materials, techniques, and equipment used in construction, operations, inspection, design, and maintenance of electric, utility.
- Emergency response and first-responder procedures and other safety, environmental compliance rules, requirements, and regulations including Cal-OSHA and Pipeline Hazardous Materials Safety Administration.
- Installation, repair, and maintenance on pipeline facilities including working with pilot loaded regulators and regulator stations.
- Occupational hazards and standard safety procedures.
- Principles and practices for operating public electric operation.
- Principles and practices of water resource management.
- Principles and practices of administrative management.
- Principles and practices of contract administration and project management.
- Principles and practices of effective employee supervision.
- Principles and practices of public finance.
- Principles and practices of regulatory management.
- Principles and practices of strategic planning.
- Principles and practices of emergency operations and mutual assistance process.
- Record keeping and file maintenance principles and procedures.

Skill in:

- Building effective teams, fostering teamwork and providing efficient customer services.
- Communicating effectively verbally and in writing.
- Dealing tactfully and courteously with the public.
- Defining problems, establishing facts, and drawing valid conclusions.
- Directing the work of subordinate staff.
- Establishing and maintaining cooperative working relationships with City Administrator, City Council, managers, supervisors, staff, contractors, suppliers, developers, businesses, external public agencies and the general public.

- Formulating and presenting policy recommendations.
- Interpreting and applying City, state and federal policies, laws and regulations.
- Investigating, analyzing and resolving complex and sensitive issues and complaints.
- Making appropriate decisions while ensuring compliance with City goals and objectives.
- Managing situations requiring diplomacy, fairness, firmness and sound judgment.
- Operating a personal computer and various software applications.
- Understanding and negotiating complex technical agreements with other agencies.
- Using initiative and independent judgment within established procedural guidelines.
- Reading, interpreting, understanding, developing and implementing operating standards and procedures, applicable federal and state rules and regulations, and City policies and procedures.
- Assessing and prioritizing multiple tasks, projects and demands.

LICENSE AND CERTIFICATION REQUIREMENTS:

A valid class C California State Driver's License is required.
Additional training/certification may be required.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

Work is performed in a standard office environment and external work environment; may involve occasional exposure to high voltage switches and inclement weather.

AT-WILL EMPLOYMENT AGREEMENT (NON-SAFETY)
BETWEEN THE CITY OF VERNON AND
MATTHEW RICHARDS

This Agreement is between the City of Vernon (“City”) and Matthew Richards (“Employee”).

Recitals

City desires to employ Employee as an at-will employee in the position of Utilities Operations Manager. Employee desires to be the Utilities Operations Manager and acknowledges that such employment is at-will.

The City Administrator, pursuant to the authority granted by the City of Vernon Charter and City Council, agrees to hire Employee, as an at-will employee, subject to the terms and conditions identified below.

AGREEMENT

Section 1: **TERM**

The effective date of this Agreement shall be December 15, 2021. Either party may terminate this Agreement pursuant to the provisions set forth below. Employee is an at-will employee and may be terminated, with or without cause, upon thirty (30) days written notice. Employee may resign with thirty (30) days advance notice as set forth in Section 8 below.

Section 2: **DUTIES**

A. City engages Employee as the Utilities Operations Manager to perform the functions and duties specified in the job description for the position (Attachment “A”, incorporated herein by this reference), as the same may be modified by the General Manager of Public Utilities and/or the City Administrator, from time to time, and to perform such other legally permissible and proper duties and functions as the General Manager of Public Utilities and/or the City Administrator shall, from time to time, assign.

B. Employee agrees that to the best of his ability and experience that he will at all times conscientiously perform the duties and obligations required, either express or implied, by the terms of this Agreement, the ordinances, resolutions and adopted policies of the City of Vernon and the laws and regulations of the State of California and the United States.

C. As a public employee, Employee is required to work a full and complete work week pursuant to the established work schedule as determined by the City Administrator, and devote whatever time is necessary to fulfill the employment responsibilities and duties as identified in this Agreement.

D. During the term of this Agreement, Employee is required to have and maintain a valid California Driver’s license.

E. Employee acknowledges that in connection with the performance of his duties, he will obtain information from City employees and third parties that is of a confidential nature. Employee agrees that he will not disclose such confidential information other than to officers and employees of the City who have been authorized to have access to such information. Employee further agrees that if he has a question as to the confidentiality of information obtained in the course of his employment, he will contact the City Attorney for advice.

Section 3: EXCLUSIVE EMPLOYMENT

Employee agrees to focus his professional time, ability and attention to City business during the term of this Agreement. Consequently, Employee agrees not to engage in any other business pursuits, whatsoever, directly or indirectly, render any services of a business, commercial, or professional nature to any other person or organization, for compensation, without the prior written consent of the City Administrator. This does not preclude Employee from volunteering his services to other entities or individuals as long as such volunteer services are not in conflict with the services to be provided by Employee under this Agreement.

Section 4: COMPENSATION

As compensation for the services to be rendered by Employee, City agrees to pay Employee a base starting salary of no less than \$219,337.00, per year, payable in twenty-six (26) biweekly installments at the same time as other employees of the City are paid and subject to customary withholding. Salary adjustments (merit increases), if any, in Employee's salary during the term of this Agreement shall be at the sole discretion of the City Administrator based upon the General Manager of Public Utilities' evaluation of Employee's job performance and within the base salary range established by the City Council or as otherwise approved by the City Council. Any and all adjustments shall be in accordance with City personnel policies and procedures. Employee's salary shall be reflected in the City's publicly available salary schedule.

Section 5: BENEFITS

A. Retirement

As an employee of the City of Vernon, Employee will be enrolled in the California Public Employees Retirement System (PERS) retirement plan, as such plan may be amended by the City Council. As of the date of this employment agreement, such plan includes the 2.7% at 55 benefit formula for "classic" miscellaneous employees or the 2.0% at 62 benefit formula for "new" miscellaneous employees. The Employee pays for the employee contribution to PERS and any additional amounts as specified in the City's Fringe Benefits and Salary Resolution.

B. Other Executive Management Benefits

Employee shall receive all benefits specified by the then current Resolutions of the City Council of Vernon for Mid-Management Staff, including, without limitation, those related to Vacation, Administrative Leave, Holidays, Sick Leave, Medical and Dental Insurance, Life Insurance, Flexible Benefits Plans, Vision Care, Other Leaves, and Deferred Compensation, and other types of leave in accordance with the Personnel Policies and Procedures Manual.

Section 6: TERMINATION AND SEVERANCE PAY

- A. Employee is an at-will employee and serves at the will and pleasure of the City Administrator and may be terminated at any time, without cause, subject to the conditions of paragraphs B and C of this section.
- B. In the event that Employee is terminated by the City Administrator for reasons other than physical or mental incapacity, and other than those reasons noted in paragraph E, below, the City agrees to pay the employee a severance amount equal to six (6) months of base salary.
- C. To be eligible for severance pay, as identified in paragraph B, of this section, Employee shall fulfill all of his obligations under this Agreement and shall sign a severance agreement and release of all claims against the City.
- D. All severance payments shall be paid within thirty (30) calendar days of the date Employee executes the severance agreement and release of claims against the City.
- E. Notwithstanding paragraphs A, B and C, above, if Employee resigns or retires, or is terminated due to insubordination, incapacity, dereliction of duty, violation of the City's Alcohol and Drug-Free Workplace Policy III-1, conviction of a crime involving moral turpitude or involving personal gain to him/her or abuse of his/her office or position or any felony or for a breach of this Agreement, City shall have no obligation to pay any severance provided in this section. Furthermore, Employee agrees that any severance provided shall be fully reimbursed to the City if the Employee is convicted of a crime involving an abuse of his office or position.
- F. Upon termination, Employee shall be paid for all earned, but unused, vacation time.

Section 7: ABUSE OF OFFICE OR POSITION

If Employee is paid leave salary during a pending investigation, any salary provided for that purpose shall be fully reimbursed to the City if Employee is convicted of a crime involving an abuse of his office or position.

If Employee is provided funds for any legal criminal defense during his employment with the City, any funds provided for that purpose shall be fully reimbursed to the City if the Employee is convicted of a crime involving an abuse of his office or position.

If this Agreement is terminated, any cash settlement related to the termination that Employee may receive from the City shall be fully reimbursed to the City if Employee is convicted of a crime involving an abuse of his office or position.

Section 8: RESIGNATION / RETIREMENT

Employee may resign at any time. Employee may retire, provided he is eligible for retirement, at any time. Employee agrees to provide thirty (30) calendar days advance written notice of the effective date of his resignation or retirement.

In the event Employee retires or resigns, Employee shall be entitled to payment for earned, but unused, vacation time, but not to severance pay as delineated in Section 6, paragraph B, above.

Section 9: **DISABILITY**

If Employee is permanently disabled or otherwise unable to perform his duties because of sickness, accident, injury, mental incapacity or health for a period of thirty (30) calendar days beyond any earned sick leave, City shall have the option to terminate this Agreement; however, the City's option to terminate under this Section shall be limited by its obligation to engage in the interactive process for reasonable accommodations and to provide reasonable accommodations as required by law. Nothing in this Section shall be construed to limit or restrict Employee's benefits or rights under workers' compensation or the Public Employees Retirement System ("PERS").

However, an employee terminated under this section is not eligible for severance pay, as delineated in Section 6 of this Agreement.

In cases of disability, Employee shall be compensated for any earned, but unused, vacation leave.

Section 10: **GENERAL PROVISIONS**

A. **Notice**

Any notices required by this Agreement shall be in writing and either delivered in person or by first class, certified, return receipt requested US Mail with postage prepaid. Such notice shall be addressed as follows:

TO CITY: Director of Human Resources
 City of Vernon
 4305 Santa Fe Avenue
 Vernon, CA 90058

TO EMPLOYEE: Matthew Richards
 [Deliver to last updated address in personnel file]

B **Entire Agreement**

The text of this Agreement shall constitute the entire and exclusive agreement between the parties. All prior oral or written communications understanding or agreements between the parties, not set forth herein, shall be superseded in total by this Agreement. No Amendment or modification to this Agreement may be made except by a written agreement signed by the Employee and the City Administrator and approved as to form by the City Attorney.

C **Assignment**

This Agreement is not assignable by either the City or Employee.

D **Severability**

In the event that any provision of this Agreement is finally held or determined to be illegal or void by a court having jurisdiction over the parties, the remainder of this Agreement shall remain in full force and effect unless the parts found to be void are wholly inseparable from the remaining portions of this Agreement.

E. Effect of Waiver

The failure of either party to insist on strict compliance with any of the terms, covenants, or conditions in this Agreement by the other party shall not be deemed a waiver of that term, covenant or condition, nor shall any waiver or relinquishment of any right or power at any one time or times be deemed a waiver or relinquishment of that right or power for all or any other time or times.

F. Jurisdiction

Any action to interpret or enforce the terms of this Agreement shall be held exclusively in a state court in Los Angeles County, California. Employee expressly waives any right to remove any such action from Los Angeles County.

G. Effective Date

This Agreement shall take effect on December 15, 2021.

[Signatures Begin on Next Page].

IN WITNESS WHEREOF, the City of Vernon has caused this Agreement to be signed and executed on its behalf by its City Administrator, and executed by the Employee.

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

Dated: _____

By: _____
Carlos R. Fandino Jr., City Administrator

ATTEST:

Lisa Pope, City Clerk

Approved as to form:

Zaynah N. Moussa,
Interim City Attorney

In signing this Agreement, Employee understands and agrees that his employment status is that of an **at-will employee** and that his rights to employment with the City are governed by the terms and conditions of this Agreement rather than the ordinances, resolutions, and policies of the City of Vernon which might otherwise apply to employees of the City. Employee further acknowledges that he was given the opportunity to consult with an attorney prior to signing this Agreement.

Signed:

Dated: _____

Employee



Attachment A

JOB DESCRIPTION

Utilities Operations Manager

Date Prepared: March 2014
Date Revised: June 2019
Date Revised: November 2021

Class Code: 8015

SUMMARY: Under general supervision, manages day to day operation, maintenance, and repair of the City's generation, electrical power, transmission, and distribution systems to maintain a high degree of system reliability and ensure compliance with established policies, procedures, regulations, and objectives.

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:*

- Manages electrical power generation, transmission, and distribution systems to maintain a high degree of system reliability in compliance with City policies, regulatory requirements, and safety and quality standards. Performs duties within scope of authority and training.
- Integrates, facilitates, and coordinates activities of staff working directly with the in-service utility systems. Closely works with and assists transmission and distribution training, maintenance, construction, and reliability initiatives.
- Leads, motivates, plans, prioritizes, and assigns tasks and projects; monitors work, develops skills, and evaluates performance; oversees and approves rotating shift and standby schedules; approves time off requests, shift trades, and payroll; administers discipline; generates incident reports; leads accident investigation and reporting.
- Oversees high-voltage switching and generation operations, maintenance and testing activities.
- Investigates generation and other utility system failures and issues to determine cause and facilitates measures and improvements to prevent recurrence; troubleshoots and resolves real-time bulk power distribution issues.
- Gains knowledge and competency in high voltage switching operations maintenance and testing activities.
- Ensures adherence to City standards, procedures, and safety policies.
- Develops and implements short-term and long-range asset management, reliability improvement plans and equipment strategies including coordination between operations, maintenance, and engineering.
- Ensures work group collaboration through facilitation and project management.
- Develops, submits, and manages annual budget for area of responsibility.
- Compiles, calculates, and prepares monthly, annual, and ad hoc reports on system failures, emergencies, and other routine and non-routine operating conditions and actions; prepares Council reports/updates.
- Coordinates construction and maintenance activities with outside contractors.
- Responsive to immediate generation and/or system emergencies.
- Promotes a safety conscious work environment by closely following City, State and industry established general, electrical and substation operating procedures, subscribing to industry best practices, and complying with regulatory requirements.
- Assists in the absence of the Assistant General Manager – Generation and Operations as needed or as assigned.

- 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:

Bachelor’s Degree in Business, Civil Electrical or a closely related field; AND five years of public utility experience, including three years of supervisory experience.

Or

High School Diploma or GED supplemented by advanced course work or training in technical fields applicable to electrical field maintenance, generation and operations; AND at least ten years of combined cycle plant operations, including seven years of supervisor experience.

Knowledge of:

- City organization, operations, policies, and procedures.
- Electric and bulk power utility operating concepts.
- Electrical principles, procedures and components, power system operations including power plant operations; fundamentals of alternating current circuits, and electrical safety policies and procedures.
- Management principles and practices including personnel rules, procurement, contract management, risk management, and employee supervision.
- Occupational hazards and safety precautions applicable to the work.
- Personal computer operations.
- Record keeping and file maintenance principles and procedures.
- Customer service standards and protocols.
- Outage scheduling, development of checking of switching programs and schedules.
- Occupational hazards and safety precautions applicable to the work.

Skill in:

- Analyzing problems, defining complex issues, identifying alternative solutions, projecting consequences of proposed actions, and implementing recommendations to support goals and build the organization.
- Assessing and prioritizing multiple tasks, projects and demands.
- Building relationships and fostering teamwork.
- Communicating effectively, both verbally and in writing.
- Effectively managing and leading staff, and delegating tasks and authority.
- Establishing and maintaining cooperative working relationships with managers, fellow employees, other divisions and departments, contractors, representatives of other utilities, regulatory agencies, outside consultants and the public.
- Keeping records as required by City policy and regulatory agencies.
- Operating personal computers and specialized software applications.
- Reading, interpreting, understanding and applying operating standards and procedures, applicable federal and state rules and regulations, and City policies and procedures.
- Administering staff training and facilitating an effective and efficient workflow.
- Remaining calm under stress or emergency conditions.

LICENSE AND CERTIFICATION REQUIREMENTS:

A valid California State Class C Driver’s License is required.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT:

Work is performed in an office environment and in the field; may to be exposed to energized equipment high ambient noise, hazardous chemicals, moving traffic, and inclement weather.