

## AGENDA



Garden Grove City  
Council

Tuesday, October 12,  
2021

6:30 PM

Community Meeting  
Center 11300 Stanford  
Avenue Garden Grove  
California 92840

**Steve Jones**

Mayor

**Kim B. Nguyen**

Mayor Pro Tem - District 6

**George S. Brietigam**

Council Member - District 1

**John R. O'Neill**

Council Member - District 2

**Diedre Thu-Ha Nguyen**

Council Member - District 3

**Patrick Phat Bui**

Council Member - District 4

**Stephanie Klopfenstein**

Council Member - District 5

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**COVID-19 Information:** Masks are required to be worn and adherence to six foot distancing from others when attending public meetings.

**Meeting Assistance:** Any person requiring auxiliary aids and services, due to a disability, to address the City Council, should contact the City Clerk's Office 72 hours prior to the meeting to arrange for accommodations. Phone: (714) 741-5040.

**Agenda Item Descriptions:** Are intended to give a brief, general description of the item. The City Council may take legislative action deemed appropriate with respect to the item and is not limited to the recommended action indicated in staff reports or the agenda.

**Documents/Writings:** Any revised or additional documents/writings related to an item on the agenda distributed to all or a majority of the Council Members within 72 hours of a meeting, are made available for public inspection at the same time (1) in the City Clerk's Office at 11222 Acacia Parkway, Garden Grove, CA 92840, during normal business hours; (2) on the City's website as an attachment to the City Council meeting agenda; and (3) at the Council Chamber at the time of the meeting.

**Public Comments:** Members of the public desiring to address the City Council are requested to complete a **pink speaker card** indicating their name and address, and identifying the subject matter they wish to address. This card should be given to the City Clerk prior to the start of the meeting. General comments are made during "Oral Communications" and should be limited to matters under consideration and/or what the City Council has jurisdiction over. Persons wishing to address the City Council regarding a Public Hearing matter will be called to the podium at the time the matter is being considered.

**Manner of Addressing the City Council:** After being called by the Mayor, you may approach the podium, it is requested that you state your name for the record, and proceed to address the City Council. All remarks and questions should be addressed to the City Council as a whole and not to individual Council Members or staff members. Any person making impertinent, slanderous, or profane remarks or who becomes boisterous while addressing the City Council shall be called to order by the Mayor. If such conduct continues, the Mayor may order the person barred from addressing the City Council any further during that meeting.

**Time Limitation:** When any group of persons wishes to address the City Council on the same subject matter, the Mayor may request a spokesperson be chosen to represent the group, so as to avoid unnecessary repetition. At the City Council's discretion, a limit on the total amount of time for public comments during Oral Communications and/or a further limit on the time allotted to each speaker during Oral Communications may be set.

**PLEASE SILENCE YOUR CELL PHONES DURING THE MEETING.**

## AGENDA

ROLL CALL: COUNCIL MEMBER BRIETIGAM, COUNCIL MEMBER O'NEILL, COUNCIL MEMBER D. NGUYEN, COUNCIL MEMBER BUI, COUNCIL MEMBER KLOPFENSTEIN, MAYOR PRO TEM K. NGUYEN, MAYOR JONES

INVOCATION

PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

### 1. PRESENTATIONS

- 1.a. Orange County Housing Finance Trust Joint Powers update report.
- 1.b. Civic Center Community Engagement as requested by City Manager Stiles.

### 2. ORAL COMMUNICATIONS (to be held simultaneously with other legislative bodies)

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

### 3. CONSENT ITEMS

*(Consent Items will be acted on simultaneously with one motion unless separate discussion and/or action is requested by a Council Member.)*

- 3.a. Adoption of a Proclamation recognizing October 2021 as Domestic Violence Awareness Month. *(Action Item)*
- 3.b. Adoption of a Proclamation recognizing October 24 through 30, 2021, as Childhood Lead Poisoning Prevention Week. *(Action Item)*
- 3.c. Adoption of a Resolution certifying commitment to projects submitted in Fiscal Years 2022/23 through 2027/28 for the Federal Transportation Improvement Program. *(Action Item)*

- 3.d. Authorize issuance of a purchase order to National Auto Fleet Group for one (1) new Public Works Department pickup truck. (Cost: \$28,982.10) (*Action Item*)
- 3.e. Authorize issuance of a purchase order for Bid No. S-1285 to Maneri Sign Company for the purchase of various street signs. (Cost: \$51,370.36) (*Action Item*)
- 3.f. Receive and file warrants. (*Action Item*)

4. ITEMS FOR CONSIDERATION

- 4.a. Award a contract to R.J. Noble Company for the construction of Project No. CP-109000, Euclid-Westminster Intersection Capacity Enhancement. (Cost: \$1,122,070) (*Action Item*)

5. MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER

- 5.a. Proposed Resolution in support of Afghan refugees and the people of Afghanistan as requested by Council Member Diedre Thu-Ha Nguyen. (*Action Item*)

6. ADJOURNMENT

The next Regular City Council Meeting is Tuesday, October 26, 2021, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

***Happy Birthday Mayor Jones***

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles From: Teresa Pomeroy  
Dept.: City Manager Dept.: City Clerk  
Subject: Adoption of a Proclamation recognizing October 2021 as Domestic Violence Awareness Month. (*Action Item*) Date: 10/12/2021

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Attached is an annual proclamation recognizing the month of October as Domestic Violence Awareness Month, recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proclamation	10/4/2021	Proclamation	10-12-21_Domestic_Violence_Awareness_Month.10.6.20_(2).pdf

## PROCLAMATION

October 2021 as Domestic Violence Awareness Month

WHEREAS, the crime of domestic violence violates an individual's privacy, dignity, security and humanity due to the systematic use of physical, emotional, sexual, psychological and economic control and/or abuse;

WHEREAS, domestic violence leaves an imprint of fear and hostility;

WHEREAS, the problems of domestic violence are not confined to any one group, but cross all economic, racial, and social barriers, thereby affecting society as a whole;

WHEREAS, in the City of Garden Grove, adults and children are victims of violence each year;

WHEREAS, during the COVID-19 pandemic, domestic violence has been exacerbated with many victims faced with the added pressure of increased economic insecurity, increased time in isolation with their abusers, and limited contact with support networks;

WHEREAS, the City of Garden Grove is committed to restoring the right to freedom from fear in our own homes and in our communities; and

WHEREAS, in our quest to impose sanctions on those who break the law by perpetrating violence, we must also meet the needs of victims of domestic violence and their children who often suffer grave financial, physical, and psychological losses.

NOW, THEREFORE, the City of Garden Grove City Council hereby proclaims the month of October 2021 as "Domestic Violence Awareness Month" and urges all citizens, agencies, and businesses to work together as a team in our community through prevention, intervention and education programs to end domestic violence forever.

October 12, 2021

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles From: Teresa Pomeroy  
Dept.: City Manager Dept.: City Clerk  
Subject: Adoption of a Proclamation recognizing October 24 through 30, 2021, as Childhood Lead Poisoning Prevention Week. (*Action Item*) Date: 10/12/2021

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Attached is an annual proclamation recognizing October 24 through 30, 2021, as Childhood Lead Prevention Week recommended for adoption.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Proclamation	10/4/2021	Proclamation	10-12-21_October_as_Childhood_Lead_Poisoning_Prevention_Month.pdf

## PROCLAMATION

### Childhood Lead Poisoning Prevention Week October 24-30, 2021

- WHEREAS, Childhood lead poisoning is a silent, but very harmful environmental disease that can cause serious long-term harm, including developmental delays, learning disabilities, cognitive and behavior disorders and in the most severe cases, coma, seizures, and death;
- WHEREAS, Toddlers and young children under the age of six years in low-income families and those living in pre-1978 housing are at higher risk of lead poisoning;
- WHEREAS, In Orange County cases of lead poisoning in children continue to occur. Almost 400 children ages 0 to 5 years were identified in 2020 with increased blood lead levels (preliminary data from the CA Department of Public Health);
- WHEREAS, Most children who have lead poisoning do not look or act sick. The best way to identify children with lead poisoning is through targeted screening of high-risk children with a blood lead test;
- WHEREAS, Lead hazards are most prevalent in pre-1978 paint, dust, soil, lead dust brought home on parents' work clothes, some imported ceramic pottery, traditional home remedies, some imported spices, candies and foods, and hobbies involving lead products. Discontinuing their use and eliminating such lead hazards will help prevent children from becoming lead poisoned;
- WHEREAS, Childhood lead poisoning can also be prevented by encouraging renovators and contractors to follow lead-safe work practices that prevent the spread of lead dust and paint chips when working on pre-1978 homes, child-care facilities, and schools;
- WHEREAS, It is the responsibility of all parents and the community to take the necessary precautions and provide a safe environment to help ensure a bright and healthy future for our children; and
- WHEREAS, The City of Garden Grove commends the Health Care Agency's Childhood Lead Poisoning Prevention Program staff for their coordinated efforts to increase community awareness about lead hazards and lead poisoning prevention methods to promote healthy families in Orange County.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Garden Grove does hereby declare the week of October 24 through October 30, 2021, as "Childhood Lead Poisoning Prevention Week" and encourages all parents and caregivers of children under the age of six years to ask their child's medical provider about their risk for lead poisoning and if a blood lead test is needed; and encourages housing renovators and contractors to follow lead-safe work practices.

October 12, 2021

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Adoption of a Resolution certifying commitment to projects submitted in Fiscal Years 2022/23 through 2027/28 for the Federal Transportation Improvement Program. ( <i>Action Item</i> )		
		Date:	10/12/2021

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**OBJECTIVE**

To maintain eligibility with the fiscal year 2022/23 Federal Transportation Improvement Program (FTIP) by adopting a resolution certifying the City's financial commitment for existing and future FTIP projects.

**BACKGROUND**

The FTIP is the primary means of implementing the Regional Transportation Plan, which includes regionally significant projects funded with state and federal funds. The base FTIP is updated every two years and the 2023 FTIP covers fiscal years 2022/23 through 2027/28.

**DISCUSSION**

The Orange County Transportation Authority requires a City Council resolution certifying that funding listed in current and future city projects are available and committed from each local agency. Further, the City ensures capital funding is available for state and federal matching requirements in developing the annual capital improvement program.

**FINANCIAL IMPACT**

There is no impact to the General Fund. The attached resolution is required for future state or federal grant funding.

**RECOMMENDATION**

It is recommended that the City Council:



- Adopt the attached resolution certifying a commitment to fund projects submitted for inclusion in fiscal years 2022/23 through 2027/28 Transportation Improvement Program.

By: Trevor Smouse, Sr. Administrative Analyst

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
RESOLUTION	9/23/2021	Resolution	FTIP_Resolution_FY_22.23.pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE  
CERTIFYING THAT THE CITY HAS THE RESOURCES TO FUND THE PROJECTS  
SUBMITTED FOR INCLUSION IN FISCAL YEARS 2022/2023 THROUGH  
2027/2028 TRANSPORTATION IMPROVEMENT PROGRAM AND AFFIRMING  
THE CITY'S COMMITMENT TO IMPLEMENT ALL THE PROJECTS SUBMITTED TO  
THE PROGRAM

WHEREAS, the City of Garden Grove is located within the metropolitan  
planning boundaries of the Southern California Association of Governments;

WHEREAS, the City Council has authorized project submittals to the Orange  
County Transportation Authority's (OCTA) Federal Transportation Improvement  
Program (FTIP);

WHEREAS, the City of Garden Grove is the lead agency for projects and will  
comply with local, state, and federal provisions including but not limited to the  
Federal Transportation Improvement Program, California Environmental Quality Act,  
National Environmental Policy Act, Americans with Disabilities Act, and Buy America;  
and

WHEREAS, the City of Garden Grove agrees to construct Transportation Control  
Measures projects as noted in the amendments in a timely manner.

NOW, THEREFORE, BE IT RESOLVED that the City of Garden Grove does hereby  
affirm the City's commitment to the projects submitted in the 2023 Federal  
Transportation Improvement Program.

PASSED, APPROVED AND ADOPTED this \_\_\_\_day of \_\_\_\_\_, \_\_\_\_.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize issuance of a purchase order to National Auto Fleet Group for one (1) new Public Works Department pickup truck. (Cost: \$28,982.10) ( <i>Action Item</i> )		
		Date:	10/12/2021

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**OBJECTIVE**

To secure City Council authorization to purchase one (1) new Public Works Department pickup truck from National Auto Fleet Group through the Sourcewell competitive bid program, Contract #120716-NAF.

**BACKGROUND**

The Public Works Department has one (1) truck that currently meets the City's guidelines for replacement and was approved through the FY 21/22 budget process. This truck is replacing a 2003 Chevrolet C2500 truck with 59,774 miles from the Streets Department. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase fleet vehicles and equipment.

**DISCUSSION**

Sourcewell nationally solicits, evaluates and awards contracts through a competitive bid process. As a member of Sourcewell, the City is able to utilize bid awards for equipment purchases. Staff recommends piggybacking on the results of a recent Sourcewell competitive bid program, Contract #120716-NAF. The results deemed National Auto Fleet Group as the lowest responsive bid.

National Auto Fleet Group  
Ford F-150 Regular Cab

\$28,982.10\*

\* This price includes all applicable tax and destination charges.

**FINANCIAL IMPACT**

There is no impact to the General Fund. The financial impact is \$28,982.10 to the Fleet Management Fund. The surplus equipment will be sold at public auction.

#### RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$28,982.10 to National Auto Fleet Group for the purchase of one (1) new Public Works Department pickup truck.

By: Steve Sudduth, Equipment Maintenance Supervisor

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Nation Auto Fleet Group Quote	9/30/2021	Backup Material	National_Auto_Fleet_Quote_#589.pdf



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (855) BUY-NJPA • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

UNIT ???

September 12 2021

Mr. Steve Sudduth  
City of Garden Grove  
13802 New Hope St  
Garden Grove, Ca 92843  
Delivery Via Email

Dear Mr. Sudduth,

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Garden Grove, new/unused 2022 Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box responding to your requirement with the attached specifications for \$ 26,564.00 plus State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 120716-NAF.

	One Unit MSRP	One Unit	Total Savings	Total Savings
2022 Ford F-150 Reg Cab 6.5" Box	32,755.00	26,564.00	18.90%	6,191.00
Sub Total		26,564.00		
Sales Tax		2,324.35		
Transportation		85.00		
Tire Tax		8.75		
Total		28,982.10		

Terms are net 30 days.

Delivery 120-180 Days ARO

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.

Kevin Buzzard  
National Law Enforcement Sales Manager  
National Auto Fleet Group  
Wondries Fleet Group  
626-457-5590 O / 714-264-1867 C / [Buzzard5150@gmail.com](mailto:Buzzard5150@gmail.com)



Vehicle: [Fleet] ~~2021~~ Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box

*2022*





## **Wondries Fleet Group / National Auto Fleet Group**


### **Prepared By:**

Kevin Buzzard

Wondries Fleet Group / National Auto Fleet Group

626-457-5590 OFC

Buzzard5150@gmail.com

Vehicle: [Fleet] ~~2021~~ <sup>2022</sup> Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box (  Complete )

### Selected Model and Options

#### MODEL

CODE	MODEL
F1C	<del>2021</del> Ford F-150 XL 2WD Reg Cab 6.5' Box <sup>2022</sup>

#### COLORS

CODE	DESCRIPTION
YZ	Oxford White

#### ENGINE

CODE	DESCRIPTION
99B	Engine: 3.3L V6 PFDI -inc: auto start-stop technology and flex-fuel capability (STD)

#### TRANSMISSION

CODE	DESCRIPTION
44G	Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal, ECO, sport, tow/haul, slippery and trail (STD)

#### OPTION PACKAGE

CODE	DESCRIPTION
100A	Equipment Group 100A Standard

#### AXLE RATIO

CODE	DESCRIPTION
X19	3.55 Axle Ratio (STD)

#### WHEELS

CODE	DESCRIPTION
64C	Wheels: 17" Silver Steel (STD)

#### TIRES


CODE	DESCRIPTION
—	Tires: 245/70R17 BSW A/S (STD)

#### PRIMARY PAINT

CODE	DESCRIPTION
YZ	Oxford White

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 14679, Data updated Sep 12, 2021 4:15:00 AM PDT



Vehicle: [Fleet] ~~2021~~ <sup>2022</sup> Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box (  Complete )

#### SEAT TYPE

CODE	DESCRIPTION
AS	Black Medium Dark Slate, Vinyl 40/20/40 Front Seat

#### ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
85A	XL Power Equipment Group -inc: Power Door Locks, flip key and integrated key transmitter keyless-entry (includes Autolock), MyKey, Power Glass Sideview Mirrors w/Black Skull Caps, heat and manual-folding, Power Front Windows, Power Tailgate Lock, Illuminated Entry, Perimeter Alarm *GROSS*


#### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
425	50 State Emissions
53B	Class IV Trailer Hitch Receiver -inc: towing capability up to TBD lbs, on 3.3L V6 PFDI engine (99B) and 2.7L EcoBoost engine (99P) or up to TBD lbs, on 3.5L EcoBoost engine (998) and 5.0L V8 engine (995), 7-pin wiring harness w/7-pin-to-4-pin adapter and smart trailer tow connector ( BLIS w/trailer tow coverage where BLIS is available.)

#### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
153	Front License Plate Bracket -inc: Standard in states requiring 2 license plates, optional to all others
96W	Tough Bed Spray-In Bedliner

**Options Total**

Vehicle: [Fleet] ~~2021~~ <sup>2022</sup> Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box (  Complete )

## Standard Equipment

### Mechanical

Engine: 3.3L V6 PFDI -inc: auto start-stop technology and flex-fuel capability (STD)

Transmission: Electronic 10-Speed Automatic -inc: selectable drive modes: normal, ECO, sport, tow/haul, slippery and trail (STD)

3.55 Axle Ratio (STD)

Rear-Wheel Drive

70-Amp/Hr 610CCA Maintenance-Free Battery w/Run Down Protection

200 Amp Alternator

Towing Equipment -inc: Trailer Sway Control

Trailer Wiring Harness

1985# Maximum Payload

GVWR: 6,010 lbs Payload Package

Gas-Pressurized Shock Absorbers

Front Anti-Roll Bar

Electric Power-Assist Steering

23 Gal. Fuel Tank

Single Stainless Steel Exhaust

Double Wishbone Front Suspension w/Coil Springs

Leaf Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake

### Exterior

Wheels: 17" Silver Steel (STD)

Tires: 245/70R17 BSW A/S (STD)

Regular Box Style

Steel Spare Wheel

Full-Size Spare Tire Stored Underbody w/Crankdown

Clearcoat Paint

Black Front Bumper w/Body-Colored Rub Strip/Fascia Accent


Black Rear Step Bumper

Black Side Windows Trim and Black Front Windshield Trim

Black Door Handles

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Vehicle: [Fleet] ~~2021~~ **2022** Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box (  Complete )

### Exterior

Black Manual Side Mirrors w/Convex Spotter and Manual Folding  
Fixed Rear Window  
Light Tinted Glass  
Variable Intermittent Wipers  
Aluminum Panels  
Black Grille  
Tailgate Rear Cargo Access  
Manual Tailgate/Rear Door Lock  
Ford Co-Pilot360 - Autolamp Auto On/Off Aero-Composite Halogen Daytime Running Lights Preference Setting  
Headlamps w/Delay-Off  
Cargo Lamp w/High Mount Stop Light  
Auto High Beam

### Entertainment


Radio w/Seek-Scan, Speed Compensated Volume Control and Radio Data System  
Radio: AM/FM Stereo w/4 Speakers -inc: auxiliary audio input jack  
Fixed Antenna

### Interior

Cloth 40/20/40 Front Seat -inc: 2-way manual driver/passenger adjustment and armrest  
Driver Seat  
Passenger Seat  
Manual Tilt/Telescoping Steering Column  
Gauges -inc: Speedometer, Odometer, Voltmeter, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp and Trip Odometer  
FordPass Connect 4G Mobile Hotspot Internet Access  
Front Cupholder  
Compass  
Manual Air Conditioning  
Locking Glove Box  
Interior Trim -inc: Cabback Insulator and Metal-Look Interior Accents  
Full Cloth Headliner  
Urethane Gear Shifter Material  
Day-Night Rearview Mirror  
Passenger Visor Vanity Mirror

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Vehicle: [Fleet] ~~2021~~ <sup>2022</sup> Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box (  Complete )

### Interior

Full Overhead Console w/Storage and 1 12V DC Power Outlet

Front Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Pickup Cargo Box Lights

Smart Device Remote Engine Start

SYNC 4 -inc: 8" LCD capacitive touchscreen w/swipe capability, wireless phone connection, cloud connected, AppLink w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owners manual

Instrument Panel Bin, Dashboard Storage, Driver And Passenger Door Bins

Manual 1st Row Windows

Outside Temp Gauge

Analog Appearance

Lane-Keeping System -inc: lane-keeping alert, lane-keeping aid and driver alert

Pre-Collision Assist w/Automatic Emergency Braking -inc: pedestrian detection, forward collision warning and dynamic brake support

Rear View Camera

Seats w/Carpet Back Material

Manual Adjustable Front Head Restraints

Securilock Anti-Theft Ignition (pats) Engine Immobilizer

1 12V DC Power Outlet

### Safety-Mechanical

AdvanceTrac with Curve Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)

ABS And Driveline Traction Control

### Safety-Exterior

Side Impact Beams

### Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Tire Specific Low Tire Pressure Warning

Dual Stage Driver And Passenger Front Airbags


Safety Canopy System Curtain 1st Row Airbags

Airbag Occupancy Sensor

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters and Pretensioners

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Vehicle: [Fleet] ~~2021~~ <sup>2022</sup> Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box (  Complete )

## Window Sticker

### SUMMARY

[Fleet] ~~2021~~ <sup>2022</sup> Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box

MSRP:\$29,290.00

Interior:Black Medium Dark Slate, Vinyl 40/20/40 Front Seat

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 3.3L V6 PFDI

Transmission: Electronic 10-Speed Automatic

### OPTIONS

CODE	MODEL	MSRP
F1C	[Fleet] <del>2021</del> <sup>2022</sup> Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box	\$29,290.00
<b>OPTIONS</b>		
100A	Equipment Group 100A Standard	\$0.00
153	Front License Plate Bracket	\$0.00
425	50 State Emissions	\$0.00
44G	Transmission: Electronic 10-Speed Automatic	\$0.00
53B	Class IV Trailer Hitch Receiver	\$205.00
64C	Wheels: 17" Silver Steel	\$0.00
85A	XL Power Equipment Group	\$970.00
96W	Tough Bed Spray-In Bedliner	\$595.00
99B	Engine: 3.3L V6 PFDI	\$0.00
AS	Black Medium Dark Slate, Vinyl 40/20/40 Front Seat	\$0.00
X19	3.55 Axle Ratio	\$0.00
YZ	Oxford White	\$0.00
—	Tires: 245/70R17 BSW A/S	\$0.00


<b>SUBTOTAL</b>	<b>\$31,060.00</b>
Adjustments Total	\$0.00
Destination Charge	\$1,695.00
<b>TOTAL PRICE</b>	<b>\$32,755.00</b>

### FUEL ECONOMY

Est City:20 MPG

Est Highway:24 MPG

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Vehicle: [Fleet] ~~2021~~ <sup>2022</sup> Ford F-150 (F1C) XL 2WD Reg Cab 6.5' Box (  Complete )

Est Highway Cruising Range:552.00 mi

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize issuance of a purchase order for Bid No. S-1285 to Maneri Sign Company for the purchase of various street signs. (Cost: \$51,370.36) ( <i>Action Item</i> )		
		Date:	10/12/2021

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**OBJECTIVE**

For the City Council to authorize the Finance Director to issue a purchase order under Bid No. S-1285 to Maneri Sign Company for the purchase of various street signs.

**BACKGROUND**

The City, under the Manual on Uniform Traffic Control Devices for Streets and Highways, is required do regular maintenance on street signs that are faded and are no longer legible throughout the City.

**DISCUSSION**

Due to the large amount of street signs that need to be purchased, a list of signs were posted on Planet Bids for vendors to bid on. The list was posted from August 10, 2021 thru September 10, 2021. In response to prescribed bidding procedures, three (3) bids were received and deemed responsive. The bid results are as follows:

Maneri Sign Company	\$51,370.36
Main Street Signs	\$62,667.13
Zumar Industries Inc.	\$83,587.43

Staff has examined the bids received and determined that the lowest responsive bidder is Maneri Sign Company. Staff has researched the proposed vendor's service history, finding no negative issues in customer service.

**FINANCIAL IMPACT**

Funding for the purchase of these various street signs is available in the 2021/2022 Streets Division sign budget.

## RECOMMENDATION

It is recommended that the City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$51,370.36 to Maneri Sign Company for the purchase of various street signs.

By: Raul Leyva, Public Works Supervisor

### ATTACHMENTS:

Description	Upload Date	Type	File Name
Bid Form	9/29/2021	Backup Material	Bid_Form_-_Maneri_Sign.pdf
Bid Results	9/29/2021	Backup Material	Bid_Results_IFB_S-1285.pdf



**I have read and agree to comply with each of the above did specifications. If there are any exceptions to these specifications, I have clearly listed them in full below and understand that *the City reserves the right to reject bids that do not meet the specifications as stated in this IFB.***

**Address:** 1928 W 135th St, Gardena CA 90249

Phone Number: 310.327.6261 FAX Number: 310.327.9841

**Exceptions:**

**PART IV**  
**Bid No. S-1285**  
**Provide Various Street Signs for the City of Garden Grove**

**"ATTACHMENT A"**  
**BID FORM**

**I. PRICING**

(Price to include all applicable taxes and fees) \*Note: Terms of less than Net 20 days will **NOT** be accepted by the City. **All pricing is to be entered in the City's PlanetBids portal. Handwritten bids will not be accepted for any reason.**

Company Name Maneri Sign Company dba Statewide Safety Systems

**I. DELIVERY PERIOD**

Bidders are to specify the lead-time for the delivery of all signs.

Item No. 1 - Calendar Days 7-10 days after receipt of order

**II. OPTION**

The CITY may, at its sole discretion, elect to exercise an option for additional signs up to one (1) year after delivery and acceptance of the original signs provided the contractor agrees to furnish the unit at the original bid price or lower.

**Bid No. S-1285**

**Section 1**

**BIDDER'S STATEMENT:**

OUR OFFER IS AFFIRMED HERETO. It is understood that your specifications and conditions set forth on bid sheets form part of our offer. We certify the prices offered are valid for the total contract or any portion thereof.

We specifically agree to keep this offer open for 120 days.

The Bidder acknowledges receipt of amendments to the Solicitation and related documents numbered and dated:

<u>Addendum No.</u>	<u>Date</u>
_____	_____
_____	_____
_____	_____

FIRM NAME: Maneri Sign Company dba Statewide Safety Systems

ADDRESS: 1928 W 135th ST  
Gardena, CA 90249

BY: Samantha Norys  
Type or Print Your Name

SIGNED BY: Samantha Norys

TITLE: Branch Manager

TELEPHONE: ( 310 ) 327 - 6261

FAX NO (310 ) 327 - 9841 E-Mail: Samantha @ Statewidess.com

READ CAREFULLY ALL PARAGRAPHS - SIGN AND RETURN COPY WITH YOUR BID

**Bid No. S-1285**

**Section 2**

**CO-OPERATIVE PURCHASING AMONG GOVERNMENT AGENCIES**

The successful contractor based on this bid, is hereby requested to extend the same prices, terms and conditions of this bid to other government agencies, contingent upon mutual agreement of these other government agencies and the successful contractor. Should such agreements materialize, contracts would be issued and administered by each individual government agency, directly with the successful contractor.

Bidder is requested to indicate if a contract based on this bid, will be extended to other government agencies under the terms described above:

PLEASE CHECK ONLY ONE: YES SN ✓ NO \_\_\_\_\_.

IFB S-1285 Provide Various Street Signs-BID RESULTS								
Item #	Section	Description	Reference	UOM	Quantity	Maneri Sign Company	Main Street Signs	ZUMAR INDUSTRIES INC.
1	Section 1-BEACH BLVD TO CITY LIMIT	R1-1 STOP SIGN 30"x30"m Description Here	R1-1	EA	94	\$5,340.14	\$4,695.30	\$4,826.90
2	Section 1-BEACH BLVD TO CITY LIMIT	R2-1 25 25 MPH 24X30	R2-1	EA	45	\$2,045.25	\$2,247.75	\$2,126.25
3	Section 1-BEACH BLVD TO CITY LIMIT	R2-1 35 35 MPH 24X30R	R2-1 35	EA	5	\$227.25	\$249.75	\$281.65
4	Section 1-BEACH BLVD TO CITY LIMIT	R26(S) CA-- NO STOPPING ANYTIME 12X18	R26(S) CA	EA	29	\$395.56	\$578.55	\$743.56
5	Section 1-BEACH BLVD TO CITY LIMIT	W3-1 STOP AHEAD 30"	W3-1	EA	13	\$738.53	\$779.35	\$774.80
6	Section 1-BEACH BLVD TO CITY LIMIT	R3-7 RIGHT LANE MUST TURN RIGHT 30X30	R3-7	EA	20	\$1,136.20	\$1,199.00	\$1,165.20
7	Section 1-BEACH BLVD TO CITY LIMIT	W1-1A LEFT 15 MPH30"	W1-1A	EA	4	\$227.24	\$239.80	\$411.20
8	Section 1-BEACH BLVD TO CITY LIMIT	W1-1A RIGHT 15 MPH 30"	W1-1A	EA	4	\$227.24	\$239.80	\$411.20
9	Section 1-BEACH BLVD TO CITY LIMIT	W1-1A LEFT 10 MPH---30"	W1-1A	EA	4	\$227.24	\$239.80	\$411.20
10	Section 1-BEACH BLVD TO CITY LIMIT	W1-1A RIGHT 10 MPH---30"	W1-1A	EA	4	\$227.24	\$239.80	\$411.20
11	Section 1-BEACH BLVD TO CITY LIMIT	SSS-STREET SWEEPING-ANY STREET THIS TRACT 2/4 FRI 8-4PM 18X24	SSS Street Sweeping	EA	50	\$1,363.50	\$1,747.50	\$1,727.50
12	Section 1-BEACH BLVD TO CITY LIMIT	TRACT 1/3 FRI 8-4PM 18X24	SSS Street Sweeping	EA	75	\$2,045.25	\$2,621.25	\$2,532.75
13	Section 1-BEACH BLVD TO CITY LIMIT	SSS-STREET SWEEPING-THIS SIDE 1/3 FRIDAY 8-4PM18X24	SSS Street Sweeping	EA	25	\$681.75	\$873.75	\$920.50
14	Section 1-BEACH BLVD TO CITY LIMIT	SSS-STREET SWEEPING- THIS STREET 2/4 FRIDAY 8-4PM18X24	SSS Street Sweeping	EA	20	\$545.40	\$699.00	\$791.00
15	Section 1-BEACH BLVD TO CITY LIMIT	SSS-STREET SWEEPING- THIS STREET 1/3 FRIDAY 8-4PM 18X24	SSS Street Sweeping	EA	10	\$272.70	\$349.50	\$455.10
16	Section 1-BEACH BLVD TO CITY LIMIT	SSS-STREET SWEEPING-THIS SIDE 2/4 FRIDAY 8-4PM 18X24	SSS Street Sweeping	EA	10	\$272.70	\$349.50	\$455.10
17	Section 1-BEACH BLVD TO CITY LIMIT	SSS-STREET SWEEPING- THIS SIDE 1/3 FRIDAY 5AM-9AM 18X24	SSS Street Sweeping	EA	35	\$954.45	\$1,223.25	\$1,242.85
18	Section 1-BEACH BLVD TO CITY LIMIT	SSS-STREET SWEEPING- THIS SIDE 1/3 FRIDAY 5AM-9AM 18X24	SSS Street Sweeping	EA	25	\$681.75	\$873.75	\$920.50
19	Section 1-BEACH BLVD TO CITY LIMIT	SSS-STREET SWEEPING- THIS STREET FRIDAYS 5AM-9AM 18X24	SSS Street Sweeping	EA	5	\$136.35	\$174.75	\$287.25
20	Section 1-BEACH BLVD TO CITY LIMIT	W14-1DEAD END 30"	W14-1	EA	5	\$284.05	\$299.75	\$373.45
21	Section 1-BEACH BLVD TO CITY LIMIT	W14-2NO OUTLET 30"	W14-2	EA	5	\$284.05	\$299.75	\$373.45
22	Section 1-BEACH BLVD TO CITY LIMIT	W8-1 DIP	W8-1	EA	5	\$284.05	\$299.75	\$311.20
23	Section 1-BEACH BLVD TO CITY LIMIT	SW24-2 LEFT ARROW--30X42	SW24-2	EA	4	\$318.16	\$279.80	\$395.36
24	Section 1-BEACH BLVD TO CITY LIMIT	SW24-3AHEAD30X42	SW24-3	EA	6	\$477.24	\$419.70	\$561.96
25	Section 1-BEACH BLVD TO CITY LIMIT	R48(CA) SPEED ENFORCED BY RADAR 30X30	R48(CA)	EA	4	\$227.24	\$239.80	\$449.12
26	Section 1-BEACH BLVD TO CITY LIMIT	R30(CA) NO PARKING 7-9AM / 2-5PM 12X18	R30(CA)	EA	6	\$81.84	\$143.70	\$281.82
27	Section 1-BEACH BLVD TO CITY LIMIT	R5-2NO TRUCKS 24"	R5-2	EA	6	\$218.16	\$239.70	\$318.96
28	Section 1-BEACH BLVD TO CITY LIMIT	R36(CA) NO COMMERCIAL VEHICLES OVER 6 TONS	R36(CA)	EA	4	\$145.44	\$239.80	\$267.72
29	Section 1-BEACH BLVD TO CITY LIMIT	R36(CA) NO COMMERCIAL VEHICLES OVER 5 TONS	R36(CA)	EA	4	\$145.44	\$239.80	\$288.56

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VARIOUS STREET SIGNS  
BID RESULTS1

30	Section 1-BEACH BLVD TO CITY LIMIT	BEGIN	R81A(CA)	EA	6	\$54.54	\$95.70	\$161.88
31	Section 1-BEACH BLVD TO CITY LIMIT	END	R81B(CA)	EA	6	\$54.54	\$95.70	\$136.26
32	Section 1-BEACH BLVD TO CITY LIMIT	1HR PARKING-10AM/5PM MON-FRIDAY--- 12X18	R32(CA)	EA	7	\$95.48	\$167.65	\$307.65
33	Section 1-BEACH BLVD TO CITY LIMIT	1HR PARKING-9AM/6PM MON-FRIDAY12X18	R32(CA)	EA	3	\$40.92	\$71.85	\$204.78
34	Section 1-BEACH BLVD TO CITY LIMIT	NO STOPPING 11PM-6AM---18X24	NO STOPPING	EA	10	\$272.70	\$399.50	\$461.40
35	Section 1-BEACH BLVD TO CITY LIMIT	TRUCK ROUTE- STRAIGHT ARROW--24X30	TRUCK ROUTE -STRAIGHT	EA	10	\$454.50	\$499.50	\$587.80
36	Section 1-BEACH BLVD TO CITY LIMIT	TRUCK ROUTE- LEFT ARROW--24X30	TRUCK ROUTE-LEFT	EA	10	\$454.50	\$499.50	\$587.80
37	Section 1-BEACH BLVD TO CITY LIMIT	TRUCK ROUTE- RIGHT ARROW--24X30	TRUCK ROUTE-RIGHT	EA	10	\$454.50	\$499.50	\$587.80
38	Section 1-BEACH BLVD TO CITY LIMIT	TRUCK ROUTE- ALL WAY ARROWS--24X30	TRUCK ROUTE-ALL	EA	10	\$454.50	\$499.50	\$587.80
39	Section 1-BEACH BLVD TO CITY LIMIT	TRUCK ROUTE- LEFT AND RIGHT ARROW-- 24X30	TRUCK ROUTE-LEFT	EA	10	\$454.50	\$499.50	\$587.80
40	Section 1-BEACH BLVD TO CITY LIMIT	R10-7 DO NOT BLOCK INTERSECTION	R10-7	EA	6	\$272.70	\$299.70	\$341.34
41	Section 1-BEACH BLVD TO CITY LIMIT	R10-11 NO TURN ON RED	R10-11	EA	6	\$272.70	\$329.70	\$358.08
42	Section 1-BEACH BLVD TO CITY LIMIT	W10-1R RAIL ROAD SIGN 24"ROUND	W10-1R	EA	20	\$727.20	\$999.00	\$1,080.40
43	Section 1-BEACH BLVD TO CITY LIMIT	LEFT ARROW - 42X18	R49(CA) LEFT	EA	15	\$715.80	\$749.25	\$820.05
44	Section 1-BEACH BLVD TO CITY LIMIT	RIGHT ARROW - 42X18	R49(CA) RIGHT	EA	15	\$715.80	\$749.25	\$820.05
45	Section 1-BEACH BLVD TO CITY LIMIT	NO PARKING BIKE LANE12X18	R7-9A	EA	30	\$409.20	\$598.50	\$774.00
46	Section 1-BEACH BLVD TO CITY LIMIT	NO LEFT TURN OR U TURN-24"	R3-1B	EA	20	\$727.20	\$799.00	\$900.60
47	Section 1-BEACH BLVD TO CITY LIMIT	NO U TURN- 24"	R3-4	EA	20	\$727.20	\$799.00	\$900.60
48	Section 2-MAP PAGE 2210	5570 SANTA RITA AVE	B-SNS	EA	Subtotal	\$27,569.89	\$30,974.00	\$34,723.40
49	Section 2-MAP PAGE 2210	11910 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
50	Section 2-MAP PAGE 2210	11860 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
51	Section 2-MAP PAGE 2210	5570 SANTA MONICA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
52	Section 2-MAP PAGE 2210	11820 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
53	Section 2-MAP PAGE 2210	5580 SANTA BARBARA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
54	Section 2-MAP PAGE 2210	11800 FAIRCHILD ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
55	Section 2-MAP PAGE 2210	5560 SANTA BARBARA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
56	Section 2-MAP PAGE 2210	11760 FAIRCHILD ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
57	Section 2-MAP PAGE 2210	5540 SANTA CATALINA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
58	Section 2-MAP PAGE 2210	11760 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
59	Section 2-MAP PAGE 2210	5300 SANTA CATALINA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
60	Section 2-MAP PAGE 2210	11800 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
61	Section 2-MAP PAGE 2210	5300 SANTA MONICA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
62	Section 2-MAP PAGE 2210	5320 SANTA MONICA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
63	Section 2-MAP PAGE 2210	11870 MANLEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
64	Section 2-MAP PAGE 2210	11890 MANLEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
65	Section 2-MAP PAGE 2210	5320 SANTA RITA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
66	Section 2-MAP PAGE 2210	11910 FAIRCHILD ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
67	Section 2-MAP PAGE 2210	5510 SANTA RITA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
68	Section 2-MAP PAGE 2210	11950 FAIRCHILD ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
69	Section 2-MAP PAGE 2210	5510 SANTA GERTRUDES AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
70	Section 2-MAP PAGE 2210	11950 MANLEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
71	Section 2-MAP PAGE 2210	5320 SANTA GERTRUDES AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
72	Section 2-MAP PAGE 2210	11950 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
73	Section 2-MAP PAGE 2210	5270 SANTA GERTRUDES AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60

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VARIOUS STREET SIGNS

BID RESULT52

74	Section 3-MAP PAGE 2211	5970 SANTA CATALINA AVE	B-SNS	EA	Subtotal	\$1,342.12	\$1,818.70	\$2,875.60
75	Section 3-MAP PAGE 2211	11761 VALLEY VIEW ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
76	Section 3-MAP PAGE 2211	11770 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
77	Section 3-MAP PAGE 2211	5730 SANTA CATALINA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
78	Section 3-MAP PAGE 2211	11770 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
79	Section 3-MAP PAGE 2211	5690 SANTA CATALINA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
80	Section 3-MAP PAGE 2211	11770 WINTON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
81	Section 3-MAP PAGE 2211	5640 SANTA CATALINA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
82	Section 3-MAP PAGE 2211	11751 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
83	Section 3-MAP PAGE 2211	5610 SANTA CATALINA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
84	Section 3-MAP PAGE 2211	11980 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
85	Section 3-MAP PAGE 2211	12000 WINTON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
86	Section 3-MAP PAGE 2211	5600 CHAPMAN AVE	B-SNS	EA	2	\$103.24	\$139.90	\$221.20
87	Section 3-MAP PAGE 2211	11920 WINTON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
88	Section 3-MAP PAGE 2211	5680 SANTA RITA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
89	Section 3-MAP PAGE 2211	11930 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
90	Section 3-MAP PAGE 2211	5730 CHAPMAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
91	Section 3-MAP PAGE 2211	11980 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
92	Section 3-MAP PAGE 2211	11930 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
93	Section 3-MAP PAGE 2211	5720 SANTA RITA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
94	Section 3-MAP PAGE 2211	5970 SANTA BARBARA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
95	Section 3-MAP PAGE 2211	11870 VALLEY VIEW ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
96	Section 3-MAP PAGE 2211	11840 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
97	Section 3-MAP PAGE 2211	5800 SANTA BARBARA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
98	Section 3-MAP PAGE 2211	12000 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
99	Section 3-MAP PAGE 2211	5800 CHAPMAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
	Subtotal					\$1,393.74	\$1,888.65	\$2,996.20
100	Section 4-MAP PAGE 2310	12010 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
101	Section 4-MAP PAGE 2310	5270 HOLLAND AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
102	Section 4-MAP PAGE 2310	12030 FAIRCHILD ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
103	Section 4-MAP PAGE 2310	5530 HOLLAND AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
104	Section 4-MAP PAGE 2310	5580 VANGUARD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
105	Section 4-MAP PAGE 2310	12060 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
106	Section 4-MAP PAGE 2310	12060 FAIRCHILD ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
107	Section 4-MAP PAGE 2310	5540 VANGUARD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
108	Section 4-MAP PAGE 2310	12082 MANLEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
109	Section 4-MAP PAGE 2310	5320 VANGUARD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
110	Section 4-MAP PAGE 2310	12210 MANLEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
111	Section 4-MAP PAGE 2310	5320 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
112	Section 4-MAP PAGE 2310	12210 CASPER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
113	Section 4-MAP PAGE 2310	5370 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
114	Section 4-MAP PAGE 2310	5370 LAURELTON	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
115	Section 4-MAP PAGE 2310	12160 CASPER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
116	Section 4-MAP PAGE 2310	5370 AMY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
117	Section 4-MAP PAGE 2310	12212 CASPER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
118	Section 4-MAP PAGE 2310	5570 AMY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
119	Section 4-MAP PAGE 2310	12110 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
120	Section 4-MAP PAGE 2310	12210 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
121	Section 4-MAP PAGE 2310	5270 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
122	Section 4-MAP PAGE 2310	5600 CHAPMAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
123	Section 4-MAP PAGE 2310	11980 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
124	Section 4-MAP PAGE 2310	5610 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
125	Section 4-MAP PAGE 2310	12210 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
126	Section 4-MAP PAGE 2310	5600 HUNTLEY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
127	Section 4-MAP PAGE 2310	12260 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
128	Section 4-MAP PAGE 2310	5600 LUDLOW AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
129	Section 4-MAP PAGE 2310	12310 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
130	Section 4-MAP PAGE 2310	5610 RICHMOND AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
131	Section 4-MAP PAGE 2310	12350 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
132	Section 4-MAP PAGE 2310	5590 RICHMOND AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
133	Section 4-MAP PAGE 2310	12360 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
134	Section 4-MAP PAGE 2310	12440 CASPER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60



135	Section 4-MAP PAGE 2310	5320 RICHMOND AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
136	Section 4-MAP PAGE 2310	12450 MANLEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
137	Section 4-MAP PAGE 2310	5280 RICHMOND AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
138	Section 4-MAP PAGE 2310	12270 MANLEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
139	Section 4-MAP PAGE 2310	5280 HUNTLEY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
140	Section 4-MAP PAGE 2310	5301 HUNTLEY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
141	Section 4-MAP PAGE 2310	12270 CASPER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
142	Section 4-MAP PAGE 2310	12310 EDEN CIR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
143	Section 4-MAP PAGE 2310	5470 LUDLOW AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
144	Section 4-MAP PAGE 2310	12322 HELENE CIR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
145	Section 4-MAP PAGE 2310	5421 LUDLOW AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
146	Section 4-MAP PAGE 2310	12360 VERA CIR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
147	Section 4-MAP PAGE 2310	5380 LUDLOW AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
148	Section 4-MAP PAGE 2310	12351 CASPER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
149	Section 4-MAP PAGE 2310	5321 LUDLOW AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
					Subtotal	\$2,581.00	\$3,497.50	\$5,530.00
150	Section 5-MAP PAGE 2311	5600 CHAPMAN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60
151	Section 5-MAP PAGE 2311	12000 WINTON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
152	Section 5-MAP PAGE 2311	12070 WINTON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
153	Section 5-MAP PAGE 2311	5640 VANGUARD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
154	Section 5-MAP PAGE 2311	12210 WINTON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
155	Section 5-MAP PAGE 2311	5650 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
156	Section 5-MAP PAGE 2311	12210 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
157	Section 5-MAP PAGE 2311	5700 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
158	Section 5-MAP PAGE 2311	12210 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
159	Section 5-MAP PAGE 2311	5740 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
160	Section 5-MAP PAGE 2311	5750 LAURELTON	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
161	Section 5-MAP PAGE 2311	12160 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
162	Section 5-MAP PAGE 2311	5720 VANGUARD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
163	Section 5-MAP PAGE 2311	12060 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
164	Section 5-MAP PAGE 2311	12060 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
165	Section 5-MAP PAGE 2311	5660 VANGUARD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
166	Section 5-MAP PAGE 2311	5730 CHAPMAN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60
167	Section 5-MAP PAGE 2311	11980 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
168	Section 5-MAP PAGE 2311	5780 CHAPMAN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60
169	Section 5-MAP PAGE 2311	12000 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
170	Section 5-MAP PAGE 2311	12180 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
171	Section 5-MAP PAGE 2311	5840 LAURELTON	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
172	Section 5-MAP PAGE 2311	5850 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
173	Section 5-MAP PAGE 2311	12260 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
174	Section 5-MAP PAGE 2311	5990 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
175	Section 5-MAP PAGE 2311	12201 VALLEY VIEW ST	A-SNS	EA	1	\$51.62	\$69.95	\$110.60
176	Section 5-MAP PAGE 2311	12300 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
177	Section 5-MAP PAGE 2311	5870 LAMPSON AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60
178	Section 5-MAP PAGE 2311	12350 WINTON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
179	Section 5-MAP PAGE 2311	5650 RICHMOND AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
180	Section 5-MAP PAGE 2311	12360 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
181	Section 5-MAP PAGE 2311	5860 RICHMOND AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
182	Section 5-MAP PAGE 2311	12340 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
183	Section 5-MAP PAGE 2311	5920 RICHMOND AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
184	Section 5-MAP PAGE 2311	12260 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
185	Section 5-MAP PAGE 2311	5930 HUNTLEY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
186	Section 5-MAP PAGE 2311	12280 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
187	Section 5-MAP PAGE 2311	5880 HUNTLEY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
188	Section 5-MAP PAGE 2311	12260 WINTON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
189	Section 5-MAP PAGE 2311	5650 HUNTLEY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
190	Section 5-MAP PAGE 2311	12300 WINTON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
191	Section 5-MAP PAGE 2311	5650 LUDLOW AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
192	Section 5-MAP PAGE 2311	12300 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
193	Section 5-MAP PAGE 2311	5880 LUDLOW AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
					Subtotal	\$2,271.28	\$3,077.80	\$4,866.40
194	Section 6-MAP PAGE 2410	5280 TRINETTE DR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
195	Section 6-MAP PAGE 2410	12510 MANLEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60



196	Section 6-MAP PAGE 2410	12420 FAIRCHILD ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
197	Section 6-MAP PAGE 2410	5530 TRINETTE DR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
198	Section 6-MAP PAGE 2410	5540 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
199	Section 6-MAP PAGE 2410	12450 FAIRCHILD ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
200	Section 6-MAP PAGE 2410	5610 TRINETTE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
201	Section 6-MAP PAGE 2410	12410 BLACKMER CIR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
202	Section 6-MAP PAGE 2410	12430 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
203	Section 6-MAP PAGE 2410	5720 TRINETTE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
204	Section 6-MAP PAGE 2410	12430 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
205	Section 6-MAP PAGE 2410	5800 TRINETTE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
206	Section 6-MAP PAGE 2410	12560 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
207	Section 6-MAP PAGE 2410	5730 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
208	Section 6-MAP PAGE 2410	5552 TIFFANY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
209	Section 6-MAP PAGE 2410	12700 ST. MARK ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
210	Section 6-MAP PAGE 2410	12730 VALLEY VIEW ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
211	Section 6-MAP PAGE 2410	5790 TIFFANY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
212	Section 6-MAP PAGE 2410	12510 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
213	Section 6-MAP PAGE 2410	5670 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
214	Section 6-MAP PAGE 2410	5590 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
215	Section 6-MAP PAGE 2410	12450 BLACKMER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
216	Section 6-MAP PAGE 2410	5340 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
217	Section 6-MAP PAGE 2410	12560 CASPER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
218	Section 6-MAP PAGE 2410	12620 CASPER ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
219	Section 6-MAP PAGE 2410	5360 STANFORD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
220	Section 6-MAP PAGE 2410	12630 HELENE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
221	Section 6-MAP PAGE 2410	5450 STANFORD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
222	Section 6-MAP PAGE 2410	12560 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
223	Section 6-MAP PAGE 2410	5630 STANFORD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
224	Section 6-MAP PAGE 2410	5590 PARK AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
225	Section 6-MAP PAGE 2410	12610 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
226	Section 6-MAP PAGE 2410	12690 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
227	Section 6-MAP PAGE 2410	5520 TIFFANY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
228	Section 6-MAP PAGE 2410	12720 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
229	Section 6-MAP PAGE 2410	5460 CAROUSEL CIR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
230	Section 6-MAP PAGE 2410	5420 MARIETTA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
231	Section 6-MAP PAGE 2410	12750 TUNSTALL ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
232	Section 6-MAP PAGE 2410	12700 VERA ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
233	Section 6-MAP PAGE 2410	5380 MARIETTA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
234	Section 6-MAP PAGE 2410	12710 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
235	Section 6-MAP PAGE 2410	5220 MARIETTA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
236	Section 6-MAP PAGE 2410	5250 PARK AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
237	Section 6-MAP PAGE 2410	12650 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
238	Section 6-MAP PAGE 2410	5390 PARK AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
239	Section 6-MAP PAGE 2410	12670 VERA ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
240	Section 6-MAP PAGE 2410	5460 PARK AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
241	Section 6-MAP PAGE 2410	12680 HELENE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
242	Section 6-MAP PAGE 2410	12612 MANLEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
243	Section 6-MAP PAGE 2410	5300 STANFORD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
244	Section 6-MAP PAGE 2410	12550 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
245	Section 6-MAP PAGE 2410	5240 STANFORD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
246	Section 6-MAP PAGE 2410	5460 ACACIA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
247	Section 6-MAP PAGE 2410	5440 ANTHONY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
248	Section 6-MAP PAGE 2410	12800 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
249	Section 6-MAP PAGE 2410	5200 ANTHONY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
250	Section 6-MAP PAGE 2410	5201 CHRISTAL AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
251	Section 6-MAP PAGE 2410	12860 BARTLETT ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
252	Section 6-MAP PAGE 2410	12872 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
253	Section 6-MAP PAGE 2410	5422 CHRISTAL AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
254	Section 6-MAP PAGE 2410	12840 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
255	Section 6-MAP PAGE 2410	5480 ACACIA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
256	Section 6-MAP PAGE 2410	12820 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
257	Section 6-MAP PAGE 2410	5500 MARIETTA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
258	Section 6-MAP PAGE 2410	12730 BAILEY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60

259	Section 6-MAP PAGE 2410	5582 TIFFANY AVE	B-SNS	EA	1	\$51.62	\$3,406.92	\$69.95	\$110.60
260	Section 7-MAP PAGE 2314	7500 CHAPMAN AVE	A-SNS	EA	Subtotal		\$4,616.70		\$7,299.60
261	Section 7-MAP PAGE 2314	12000 WESTERN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
262	Section 7-MAP PAGE 2314	7280 CHAPMAN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
263	Section 7-MAP PAGE 2314	12000 MONARCH ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
264	Section 7-MAP PAGE 2314	12372 MONARCH ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
265	Section 7-MAP PAGE 2314	7290 ANACONDA ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
266	Section 7-MAP PAGE 2314	7490 ANACONDA ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
267	Section 7-MAP PAGE 2314	12372 WESTERN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
268	Section 7-MAP PAGE 2314	7170 LAMPSON AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
269	Section 7-MAP PAGE 2314	12490 INDUSTRY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
270	Section 7-MAP PAGE 2314	12160 INDUSTRY ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
271	Section 7-MAP PAGE 2314	7160 CHAPMAN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
272	Section 7-MAP PAGE 2314	12170 EDISON WAY	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
273	Section 7-MAP PAGE 2314	7060 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
274	Section 7-MAP PAGE 2314	7000 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
275	Section 7-MAP PAGE 2314	12170 KNOTT ST	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
276	Section 7-MAP PAGE 2314	7060 LAMPSON AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
277	Section 7-MAP PAGE 2314	12490 EDISON WAY	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
278	Section 8-MAP Page 2315	12000 SANTA ROSALIA ST	B-SNS	EA	Subtotal	\$929.16	\$1,259.10		\$1,990.80
279	Section 8-MAP Page 2315	7690 VANGUARD CIR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
280	Section 8-MAP Page 2315	12050 SANTA ROSALIA ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
281	Section 8-MAP Page 2315	7830 LAURELTON AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
282	Section 8-MAP Page 2315	12150 FIELDGATE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
283	Section 8-MAP Page 2315	7830 BELGRAVE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
284	Section 8-MAP Page 2315	12190 FIELDGATE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
285	Section 9-MAP PAGE 2414	7300 ACACIA AVE	B-SNS	EA	Subtotal	\$361.34	\$489.65		\$774.20
286	Section 9-MAP PAGE 2414	12830 MONARCH ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
287	Section 9-MAP PAGE 2414	12830 PALA DR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
288	Section 9-MAP PAGE 2414	7180 ACACIA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
289	Section 9-MAP PAGE 2414	12820 KNOTT ST	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
290	Section 9-MAP PAGE 2414	7150 ACACIA AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
291	Section 10-MAP PAGE 2215	7500 SANTA RITA CIR	B-SNS	EA	Subtotal	\$309.72	\$419.70		\$663.60
292	Section 10-MAP PAGE 2215	11900 WESTERN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
293	Section 11-MAP PAGE 2114	7000 PATTERSON DR	B-SNS	EA	Subtotal	\$103.24	\$139.90		\$221.20
294	Section 11-MAP PAGE 2114	11000 KNOTT AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
295	Section 11-MAP PAGE 2114	11310 MARKON DR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
296	Section 11-MAP PAGE 2114	7170 PATTERSON DR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
297	Section 11-MAP PAGE 2114	7250 PATTERSON DR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
298	Section 11-MAP PAGE 2114	11300 MONARCH ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
299	Section 11-MAP PAGE 2114	7490 LINCOLN WAY	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
300	Section 11-MAP PAGE 2114	11310 WESTERN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
301	Section 11-MAP PAGE 2114	11490 MARKON ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
302	Section 11-MAP PAGE 2114	7160 ORANGEWOOD AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
303	Section 11-MAP PAGE 2114	7100 HONOLD	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
304	Section 11-MAP PAGE 2114	11400 MARKON DR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
305	Section 12-MAP PAGE 2214	7100 BLADES AVE	B-SNS	EA	Subtotal	\$619.44	\$839.40		\$1,372.20
306	Section 12-MAP PAGE 2214	11771 MARKON DR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
307	Section 12-MAP PAGE 2214	7190 BLADES AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
308	Section 12-MAP PAGE 2214	11750 MONARCH ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
309	Section 12-MAP PAGE 2214	7300 CHAPMAN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	
310	Section 12-MAP PAGE 2214	11990 MONARCH ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
311	Section 12-MAP PAGE 2214	7250 HUNT AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
312	Section 12-MAP PAGE 2214	11870 MONARCH ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
313	Section 12-MAP PAGE 2214	7250 DOIG DR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
314	Section 12-MAP PAGE 2214	11660 MONARCH ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60	
315	Section 12-MAP PAGE 2214	7250 ORANGEWOOD AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60	

316	Section 12-MAP PAGE 2214	11500 MONARCH ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
317	Section 15-MAP PAGE 2412	12500 WESTERN AVE	A-SNS	EA	Subtotal	\$619.44	\$839.40	\$1,327.20
318	Section 15-MAP PAGE 2412	7500 LAMPSON AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60
319	Section 15-MAP PAGE 2412	12490 WESTERN AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60
320	Section 15-MAP PAGE 2412	7490 LAMPSON AVE	A-SNS	EA	1	\$51.62	\$69.95	\$110.60
321	Section 14-MAP PAGE 2411	12671 ADAMS ST	B-SNS	EA	Subtotal	\$206.48	\$279.80	\$442.40
322	Section 14-MAP PAGE 2411	5840 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
323	Section 14-MAP PAGE 2411	12710 ADAMS ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
324	Section 14-MAP PAGE 2411	5800 SPENCER JOHNSON	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
325	Section 14-MAP PAGE 2411	12900 ADAMS ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
326	Section 14-MAP PAGE 2411	5800 ANTHONY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
327	Section 14-MAP PAGE 2411	5730 ANTHONY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
328	Section 14-MAP PAGE 2411	12890 ALONZO COOK	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
329	Section 14-MAP PAGE 2411	5740 EDWARD WARE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
330	Section 14-MAP PAGE 2411	12860 ALONZO COOK	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
331	Section 14-MAP PAGE 2411	5730 CONVERSE HOWE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
332	Section 14-MAP PAGE 2411	12800 ALONZO COOK	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
333	Section 14-MAP PAGE 2411	5740 DAVID WEBSTER	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
334	Section 14-MAP PAGE 2411	12750 ALONZO COOK	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
335	Section 14-MAP PAGE 2411	5740 JOHN CHAFFEY	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
336	Section 14-MAP PAGE 2411	12710 ALONZO COOK	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
337	Section 14-MAP PAGE 2411	5760 SPENCER JOHNSON	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
338	Section 14-MAP PAGE 2411	12700 ALONZO COOK	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
339	Section 14-MAP PAGE 2411	12900 OLIVE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
340	Section 14-MAP PAGE 2411	5860 ANTHONY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
341	Section 14-MAP PAGE 2411	12900 SPRING ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
342	Section 14-MAP PAGE 2411	5900 ANTHONY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
343	Section 14-MAP PAGE 2411	12900 CHASE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
344	Section 14-MAP PAGE 2411	5950 ANTHONY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
345	Section 14-MAP PAGE 2411	12900 LONGDEN ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
346	Section 14-MAP PAGE 2411	6010 ANTHONY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
347	Section 14-MAP PAGE 2411	12720 LONGDEN ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
348	Section 14-MAP PAGE 2411	6030 STANFORD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
349	Section 14-MAP PAGE 2411	6070 STANFORD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
350	Section 14-MAP PAGE 2411	12730 OWEN ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
351	Section 14-MAP PAGE 2411	12660 OWEN ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
352	Section 14-MAP PAGE 2411	6060 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
353	Section 14-MAP PAGE 2411	12690 CHASE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
354	Section 14-MAP PAGE 2411	5930 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
355	Section 14-MAP PAGE 2411	12720 SPRING ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
356	Section 14-MAP PAGE 2411	5890 STANFORD AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
357	Section 14-MAP PAGE 2411	12680 SPRING ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
358	Section 14-MAP PAGE 2411	5900 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
359	Section 14-MAP PAGE 2411	5830 CERULEAN AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
360	Section 14-MAP PAGE 2411	12670 ADAMS ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
361	Section 14-MAP PAGE 2411	12720 OLIVE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
362	Section 14-MAP PAGE 2411	5860 STANFORD AVE	B-SNS	EA	Subtotal	\$2,168.04	\$2,937.90	\$4,645.20
363	Section 15-MAP PAGE 2412	5870 CRESCENT	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
364	Section 15-MAP PAGE 2412	12630 ADAMS ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
365	Section 15-MAP PAGE 2412	5970 KILLARNEY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
366	Section 15-MAP PAGE 2412	5860 RAYMOND CIR	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
367	Section 15-MAP PAGE 2412	12540 ADAMS ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
368	Section 15-MAP PAGE 2412	12530 GARNET ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
369	Section 15-MAP PAGE 2412	6200 KILLARNEY AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
370	Section 15-MAP PAGE 2412	12590 GARNET ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
371	Section 15-MAP PAGE 2412	6200 LENORE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
372	Section 15-MAP PAGE 2412	5960 LENORE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
373	Section 15-MAP PAGE 2412	12900 CHASE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
374	Section 15-MAP PAGE 2412	12630 CHASE ST	B-SNS	EA	1	\$51.62	\$69.95	\$110.60
375	Section 15-MAP PAGE 2412	5950 TRINETTE AVE	B-SNS	EA	1	\$51.62	\$69.95	\$110.60



**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles                      From: Patricia Song  
Dept.: City Manager                      Dept.: Finance  
Subject: Receive and file warrants.      Date: 10/12/2021  
          (*Action Item*)

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Attached are the warrants recommended to be received and filed.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Warrants	10/7/2021	Warrants	10-12-21_CC_Warrants_(Payroll_10-07-21).pdf

184699	HOAI THUONG H NGUYEN	1259.50	184700	JUDITH A MOORE	2083.21
184701	DIANE BELAIR	2091.62	184702	DYLLAN TUAN ANH PHAM ADA	1330.07
184703	RYAN L SCHILLER	901.43	184704	MICHAEL F ROCHA	2725.70
184705	DAMIAN JESUS CHAVEZ	692.14	184706	ARTHUR J FLORES	2467.90
184707	JESSICA CEDILLO PADILLA	603.23	184708	DEANNA M CHUMACERO	1156.94
184709	LAURA M PACHECO	317.16	184710	ALEXANDER G PASZKIEWICZ	516.04
184711	BRANDON J TAING	206.87	184712	SAMANTHA B VARGAS	363.87
184713	PATRICK R JULIENNE	2668.28	184714	STEPHEN J VARGAS	284.44
184715	ANGELICA BELLO	1346.98	D386638	CAROL E BECKLES	49.27
D386639	GEORGE S BRIETIGAM III	409.87	D386640	PHAT T BUI	216.48
D386641	STEVEN R JONES	391.01	D386642	STEPHANIE L KLOPFENSTEIN	280.52
D386643	DIEDRE THU HA NGUYEN	409.29	D386644	KIM B NGUYEN	413.05
D386645	JOHN R ONEILL	443.64	D386646	PAMELA M HADDAD	1902.53
D386647	SHAWN S PARK	2447.48	D386648	SCOTT C STILES	7373.16
D386649	MARIA A STIPE	5589.84	D386650	MEENA YOO	2241.87
D386651	AMANDA M POLLOCK	1781.88	D386652	TERESA L POMEROY	3795.66
D386653	LIZABETH C VASQUEZ	2286.46	D386654	VERONICA AVILA	2246.17
D386655	JEFFREY P DAVIS	1644.32	D386656	NOELLE N KIM	2367.21
D386657	RACHEL MENDIOLA	942.44	D386658	MARIE L MORAN	2696.26
D386659	ANA E PULIDO	4097.76	D386660	KRISTY H THAI	2426.60
D386661	SHAUNA J CARRENO	2096.78	D386662	VY D HO	1739.32
D386663	DANNY HUYNH	3859.22	D386664	VILMA C KLOESS	2585.65
D386665	IVY LE	2154.88	D386666	TAMMY LE	1374.20
D386667	LINDA MIDDENDORF	2764.67	D386668	MARIA A NAVARRO	2568.01
D386669	PHUONG VIEN T NGUYEN	2159.48	D386670	QUANG NGUYEN	2550.63
D386671	TINA T NGUYEN	2026.62	D386672	THYANA T PHI	2796.12
D386673	MARIA RAMOS	2433.39	D386674	TANYA L TO	1513.37
D386675	CUONG K TRAN	2016.42	D386676	ELAINE TRUONG	1740.79
D386677	THANH-NGUYEN VO	1670.01	D386678	SYLVIA GARCIA	2667.18
D386679	YUAN SONG	5025.69	D386680	RETA J WESTON	1813.73
D386681	KAREN M HARRIS	2890.09	D386682	CHRISTI C MENDOZA	1048.28
D386683	JANET J CHUNG	3215.10	D386684	ANN C EIFERT	3606.81
D386685	MARGARITA ABOLA	1997.18	D386686	MARISA ATIN RAMOS	1566.98
D386687	AI N BUI	1874.00	D386688	ROBERT W MAY	1359.12
D386689	SHAWNA A McDONOUGH	1996.30	D386690	HEIDY Y MUNOZ	3791.54
D386691	SELAWAWIT NIGATU	2459.47	D386692	MY TRA VO	2257.10
D386693	HELEN E WHITTAKER DEGEN	744.45	D386694	LIGIA ANDREI	1858.33
D386695	KAREN J BROWN	757.25	D386696	CORINNE L HOFFMAN	2486.74
D386697	EDWARD E MARVIN JR	2002.71	D386698	ANGELA M MENDEZ	1861.88
D386699	JENNIFER L PETERSON	1980.78	D386700	ANH PHAM	1714.93
D386701	EVA RAMIREZ	2048.77	D386702	JAIME F CHAVEZ	1737.66
D386703	GARY F HERNANDEZ	1833.74	D386704	NEAL M MANALANSAN	1888.98
D386705	DANIEL J SANCHEZ	1759.32	D386706	SANDRA E SEGAWA	3840.47
D386707	ALANA R CHENG	2870.21	D386708	PAUL GUERRERO	2722.42
D386709	LISA L KIM	5315.17	D386710	JULIE A ASHLEIGH	2018.20
D386711	MICHAEL G AUSTIN	2600.63	D386712	RITA M CRAMER	2433.22
D386713	BRYSON T DAHLHEIMER	2288.91	D386714	RYAN J DAKE	2205.87
D386715	DAVID A DENT	4470.96	D386716	TODD C HARTWIG	2826.18

\*\*\*\* PAGE TOTAL = 199354.06



D386717	RALPH V HERNANDEZ	2294.21	D386718	ARMANDO HERRERA JR	704.30
D386719	AARON J HODSON	2269.24	D386720	DONALD E LUCAS	3064.48
D386721	SVETLANA MOURE	2285.28	D386722	PHU T NGUYEN	3838.66
D386723	JAKE P TRAN	781.21	D386724	CHRISTOPHER CHUNG	2793.28
D386725	PRIT J KASKLA	2080.32	D386726	HUONG Q LY	2158.96
D386727	LEE W MARINO	4294.34	D386728	MARIA L MARTINEZ	2366.13
D386729	MARIA C PARRA	3197.58	D386730	MONICA COVARRUBIAS	3557.74
D386731	GRACE E LEE	2642.39	D386732	AMEENAH ABU HAMDIYAH	2010.53
D386733	GREG BLODGETT	3432.94	D386734	ALBERT O NUNEZ BLANCO	544.95
D386735	ORLINO CAMPOS REFUERZO J	544.95	D386736	ROY N ROBBINS	3220.87
D386737	TIMOTHY E THRONE	1976.36	D386738	MICHAEL C BOS	2181.51
D386739	DANIEL J CANDELARIA	4106.15	D386740	VINCENT L DE LA ROSA	2448.18
D386741	KAMYAR DIBAJ	796.92	D386742	ALICIA M HOFER	1938.51
D386743	NICOLAS C HSIEH	3616.47	D386744	ROSEMARIE JACOT	2206.84
D386745	SHAN L LEWIS	2467.71	D386746	NAVIN B MARU	4799.16
D386747	JUAN C NAVARRO	2672.41	D386748	MICHAEL F SANTOS	3549.54
D386749	TREVOR G SMOUSE	2393.68	D386750	MARK P UPHUS	4268.40
D386751	JOSE A VASQUEZ	2626.41	D386752	DAI C VU	5098.54
D386753	KHANG L VU	3676.45	D386754	CHRISTOPHER L ALLEN	2076.01
D386755	JOSHUA ARIONUS	2096.55	D386756	ALEJANDRO BANUELOS	1940.55
D386757	JAN BERGER	2653.21	D386758	ROBERT P BERMUDEZ	904.75
D386759	TIM P CANNON	3107.05	D386760	CARINA M DAN	2359.30
D386761	RYAN H DAVIS	1859.69	D386762	RONALD W DIEMERT	2220.56
D386763	CHRIS N ESCOBAR	2625.52	D386764	JEREMY J GLENN	1556.65
D386765	ALEJANDRO GONZALEZ	3566.70	D386766	MICHAEL J GRAY	476.36
D386767	LARRY GRIFFIN	4124.10	D386768	ROBERT A HAENDIGES	3545.18
D386769	RYAN S HART	2511.36	D386770	EDWARD A HUY	2841.70
D386771	VIDAL JIMENEZ	8929.73	D386772	LIYAN JIN	2376.02
D386773	SAMUEL K KIM	3693.10	D386774	REBECCA PIK KWAN LI	3916.13
D386775	DAVID MA AE	1802.92	D386776	RAQUEL K MANSON	2990.60
D386777	ALFREDO MARTINEZ	1869.00	D386778	TYLER MEISLAHN	2078.61
D386779	JESSE K MONTGOMERY	2254.77	D386780	JUSTIN M MORRIS	2170.80
D386781	STEVEN J MOYA JR	2370.42	D386782	BASIL G MURAD	3424.55
D386783	KIRK L NATLAND	1380.81	D386784	DUC TRUNG NGUYEN	2401.43
D386785	LISA NGUYEN	707.02	D386786	CORNELIU NICOLAE	1777.98
D386787	ANDREW I ORNELAS	2773.48	D386788	DAVID A ORTEGA	2219.54
D386789	CELESTINO J PASILLAS	2873.58	D386790	WILLIAM F PEARSON	3079.30
D386791	JESSICA J POLIDORI	3090.51	D386792	CHRISTOPHER B PRUDHOMME	1855.02
D386793	LES A RUITENSCHILD	3049.02	D386794	JONATHAN RUIZ	2694.59
D386795	ALEXIS SANTOS	1293.34	D386796	ADRIAN M SARMIENTO	3296.74
D386797	ALBERT TALAMANTES JR	2425.55	D386798	MINH K TRAN	2253.10
D386799	ALEJANDRO VALENZUELA JR	1524.81	D386800	ALEJANDRO N VALENZUELA	3718.30
D386801	RONALD J WOLLAND	1544.73	D386802	VICTOR K YERGENSEN	2486.71
D386803	ALICE K FREGOSO	2026.24	D386804	ALICIA R GARCIA	587.19
D386805	WILLIAM E MURRAY JR	6550.47	D386806	EMILY H TRIMBLE	1830.32
D386807	ANA G VERGARA NEAL	2878.21	D386808	ALFRED J AGUIRRE	3042.08
D386809	EDWARD D AMBRIZ GARCIA	704.42	D386810	RODOLFO M BECERRA	2214.33
D386811	RAYMOND A BUCHLER	1310.80	D386812	EDGAR A CANO	1089.08

\*\*\*\* PAGE TOTAL = 245926.19

D386813	ALBERT J CARRISOZA	2233.29	D386814	GABRIELA R CONTRERAS	2328.71
D386815	JULIE T COTTON	1855.72	D386816	ERIC M ESPINOZA	1852.09
D386817	ALBERT R EURS II	2795.97	D386818	ROBERT J FRANCO	747.88
D386819	CASEY G GIROUARD	1750.87	D386820	HERMILO HERNANDEZ	1409.89
D386821	DARNELL D JERRY	501.03	D386822	BRENT KAYLOR	5121.64
D386823	MARK W LADNEY	3742.37	D386824	RAUL LEYVA	2993.64
D386825	DIEGO A MEJIA	1926.05	D386826	RIGOBERTO MENDEZ	2425.83
D386827	STEVEN T ORTIZ	2335.31	D386828	PHILLIP Q PHAM	611.70
D386829	RICHARD L PINKSTON	2606.70	D386830	ALEXIS P TARIN	1589.62
D386831	STEVE J TAUANU'U	2045.56	D386832	SHAQUANNA D WESTON	691.08
D386833	RICK S ZIEGLER	296.20	D386834	IOAN ANDREI	1040.63
D386835	SYLVESTER A BABINSKI IV	2007.37	D386836	DONEISHA L BELL	611.17
D386837	JEFFREY G CANTRELL	2251.45	D386838	JULIA ESPINOZA	1231.10
D386839	CECELIA A FERNANDEZ	1253.36	D386840	CONRAD A FERNANDEZ	1062.91
D386841	DIANA GOMEZ	903.86	D386842	JORGE GONZALEZ	1210.73
D386843	MICHAEL R GREENE	2019.32	D386844	RONALD D GUSMAN	1106.07
D386845	GLORIA A HARO	1223.72	D386846	ERIC W JOHNSON	1252.27
D386847	LEONEL A LAMAS	973.06	D386848	KHUONG NGUYEN	1268.72
D386849	DELFRADO C REYES	1268.72	D386850	RAFAEL ROBLES	1698.69
D386851	ADRIANNA M RODRIGUEZ	1149.54	D386852	EDWIN O THURMAN JR	1004.69
D386853	RODERICK THURMAN	1798.34	D386854	EVARISTO VERA	1766.61
D386855	RICHARD L WILLIAMS	2447.33	D386856	ANSELMO AGUIRRE	2014.98
D386857	DOMINIC CAMERA	734.61	D386858	PHILLIP J CARTER	2660.25
D386859	RICK L DUVAL	3382.61	D386860	AARON R HANSEN	1468.38
D386861	HUY HOA HUYNH	2233.37	D386862	MATTHEW D ILFELD	1514.11
D386863	BRYAN D KWIATKOWSKI	2254.62	D386864	DANIEL C MOSS	1398.07
D386865	ROLANDO QUIROZ	3121.14	D386866	RICARDO SALDIVAR	643.17
D386867	WILLIAM A SOTO	2031.60	D386868	LUIS A TAPIA	2506.62
D386869	MICHAEL W THOMPSON	2958.89	D386870	JOSEPH E TRUJILLO	1247.70
D386871	WILLIAM J WHITE	2202.91	D386872	JESSE GUZMAN	1976.22
D386873	MARK M KHALIL	2092.75	D386874	BRETT A MEISLAHN	3111.66
D386875	DOUGLAS A MOORE	2254.84	D386876	ANDREW J MORELAND	608.90
D386877	AUSTIN H POWELL	2054.21	D386878	MELVIN P REED	1688.32
D386879	STEPHEN D SUDDUTH	2111.64	D386880	HILLARD J WILLIAMS	502.10
D386881	SOUHELIA K GOUNTOUNMA	2248.03	D386882	ALBERT J HOLMON III	3548.56
D386883	VICTOR T BLAS	2441.41	D386884	FRANK X DE LA ROSA	1870.48
D386885	JOSE GOMEZ	2057.62	D386886	MICHAEL V GUERRERO	2455.28
D386887	BRENT W HAYES	3164.30	D386888	FRANK D HOWENSTEIN	2493.88
D386889	ALLEN G KIRZHNER	4153.71	D386890	BRANDON S NUNES	1586.41
D386891	STEPHEN PORRAS	3558.49	D386892	JESSE VIRAMONTES	1606.69
D386893	JOHN ZAVALA	2199.42	D386894	YOLANDA A ALVARADO	564.44
D386895	STEPHANIE AMBRIZ	434.18	D386896	REBECCA J BAILOR	629.47
D386897	JOSUE BARREIRO MENDOZA	1537.76	D386898	RACHEL M CAMARENA	2242.58
D386899	RENE CAMARENA	6106.56	D386900	VICTORIA M CASILLAS	1948.48
D386901	AMANDA D CROSS	1621.53	D386902	GISELL L CRUZ	668.68
D386903	KENNETH E CUMMINGS	935.88	D386904	MARLY DELGADO CHAVEZ	744.50
D386905	GABRIELA DIAZ	696.24	D386906	KELDEN A DOWNS	379.87
D386907	MARK C FREEMAN	3235.52	D386908	JARED D GARCIA	519.41

\*\*\* PAGE TOTAL = 176933.86



D386909	VANESSA L GARCIA	398.66	D386910	JENNIFER DANIELLE GODDAR	2758.32
D386911	STEVEN E GOMEZ	862.46	D386912	JACOB R GRANT	1881.02
D386913	KIMBERLY K HOLER	237.96	D386914	ELAINE M MA AE	2635.26
D386915	LORENA OCHOA MCINTYRE	2522.24	D386916	JESUS MEDINA	1875.70
D386917	KUAN MEDINA	2251.08	D386918	JOHN A MONTANCHEZ	4963.93
D386919	KIRSTEN K NAKAISHI	602.20	D386920	ALEXANDER H NGUYEN	316.77
D386921	NOEL N NICHOLAS	985.84	D386922	NATALIE NODAL	193.93
D386923	GABRIELA OCADIZ HERNANDE	3087.12	D386924	CHRISTIAN PANGAN	187.96
D386925	JANET E PELAYO	2902.81	D386926	EDOUARD T PHAN	178.01
D386927	SHADY S PUAILOA	718.78	D386928	SUGEIRY REYNOSO	2426.51
D386929	MARINA Y ROMERO	2023.26	D386930	MARIA D ROSALES	559.09
D386931	TANYA ROSAS	174.82	D386932	DIANA SALDIVAR	445.37
D386933	DANA MARIE SAUCEDO	2504.59	D386934	EMERON J SCHLUMPBERGER	1036.47
D386935	SAMANTHA M SERNA	510.31	D386936	MYCHAELLA J SIEVE	357.41
D386937	LAUREN ROSE EMIKO N SING	109.90	D386938	REBECCA S SMITH	417.76
D386939	KENNETH P TRAVIS III	701.40	D386940	KATHY TU	129.29
D386941	CLAUDIA VALDIVIA	3094.33	D386942	JEFFREY VAN SICKLE	2319.93
D386943	DAISY O VENCES	197.95	D386944	PAUL E VICTORIA	1368.80
D386945	JACOB D VIRAMONTES	135.76	D386946	DAVID M WILMES	610.68
D386947	PEDRO R ARELLANO	3858.70	D386948	THOMAS R DARE	5992.58
D386949	CAROLE A KANEGAE	2631.03	D386950	KRISTEN A BACKOURIS	1586.99
D386951	SHARON S BAEK	2210.52	D386952	GENA M BOWEN	1926.03
D386953	JESENIA CAMPOS	2420.38	D386954	NICHOLAS A DE ALMEIDA LO	5218.14
D386955	AMIR A EL FARRA	4351.47	D386956	HELENA ELSOUSOU	2666.60
D386957	BRIAN C GIRGENTI	3834.52	D386958	AI KELLY HUYNH	2166.90
D386959	MICHAEL J JENSEN	4141.80	D386960	ALLYSON T LE	1704.91
D386961	DAVID A LOPEZ	4677.88	D386962	ELLEN S LOPEZ	4975.77
D386963	MATTHEW P MARCHAND	4656.83	D386964	LINDA M MORIN	3937.05
D386965	JOSHUA T OLIVO	3820.57	D386966	PHILLIP H PHAM	3030.60
D386967	REYNA ROSALES	1878.05	D386968	ROBERT M STEPHENSON III	4600.52
D386969	MICHAEL J VISCOMI	3517.48	D386970	CARL J WHITNEY	7133.13
D386971	GIOVANNI ACOSTA	3575.00	D386972	MADELINE M ALVARADO	2166.49
D386973	TIMOTHY R ASHBAUGH	2763.73	D386974	ALFREDO R AVALOS	3055.67
D386975	COLLIN E BAKER	2501.61	D386976	JEFFREY A BROWN	4231.75
D386977	THOMAS A CAPPS	3708.46	D386978	DARRYL B CORTEZ JR	2830.88
D386979	GARY L COULTER	2643.00	D386980	CHARLIE DANIELEY III	1896.32
D386981	ISAAC DAVILA	2280.43	D386982	TANNER C DE PADUA	2032.82
D386983	RONALD A DOSCHER	1654.22	D386984	BROC D DUDLEY	3862.96
D386985	STEPHEN C ESTLOW	2092.52	D386986	JESUS FAJARDO	2314.48
D386987	HECTOR FERREIRA JR	2656.03	D386988	ROBERT D FRESENIUS	2207.54
D386989	JASON S FULTON	2461.68	D386990	JESUS GOMEZ	2042.84
D386991	TRAVIS J HADDEN	2689.75	D386992	JOSE D HERRERA	3507.02
D386993	JASON A HOWARD	4647.96	D386994	KIRK P HURLEY	2978.81
D386995	DONALD J HUTCHINS	3591.74	D386996	NICKOLAS K JENSEN	2675.98
D386997	SERGIO J JIMENEZ TAVAREZ	2002.45	D386998	CHAD B KIM	2477.81
D386999	LEA K KOVACS	2937.05	D387000	TIMOTHY P KOVACS	3755.92
D387001	MICHAEL J LANG	3387.09	D387002	RAPHAEL M LEE	945.61
D387003	RYAN M LUX	3373.31	D387004	JORGE L MAZON	3045.72

\*\*\*\* PAGE TOTAL = 230616.78

D387005	MICHAEL A MOSER	1779.76	D387006	MITCHEL S MOSSER	3108.83
D387007	JACOB J NEELY	2108.78	D387008	BRANDON J PAQUA	3143.65
D387009	LUIS A PAYAN	3695.56	D387010	OMAR F PEREZ	2117.99
D387011	JASON S PERKINS	3819.34	D387012	COREY T POLOPEK	3491.09
D387013	SINDY RAMIREZ OROZCO	3993.69	D387014	JOHN E RANEY	3490.57
D387015	THOMAS S REED	3529.87	D387016	BRYANT D RICHARDS	2279.10
D387017	AARON T SHIPLEY	2311.81	D387018	SHAYLEN L SIMONS	2306.31
D387019	CHARLES W STARNES	2911.25	D387020	PAUL M TESSIER	3110.39
D387021	VINCENTE J VAICARO	3768.09	D387022	EDGAR VALENCIA	6219.85
D387023	DANIEL C VIGIL	2374.86	D387024	ROYCE C WIMMER	5021.54
D387025	SARAH A WRIGHT	2495.04	D387026	COLE A YNIGUEZ	2839.93
D387027	DAVID C YOUNG	4144.42	D387028	MARCOS R ALAMILLO	4065.18
D387029	CLAUDIA ALARCON	4343.75	D387030	BOBBY B ANDERSON	3126.25
D387031	FRANCISCO AVALOS JR	2320.37	D387032	JOHN F BANKSON	14685.68
D387033	JAMES A BLUM	2827.19	D387034	TROY F BOWMAN	2389.25
D387035	RYAN V BUSTILLOS	5720.48	D387036	JUAN C CENTENO	4538.98
D387037	DAVID Y H CHANG	3238.36	D387038	JEROME L CHEATHAM	3747.15
D387039	HAN J CHO	4655.21	D387040	RENZO CHUMBE	10861.51
D387041	BRIAN M CLASBY JR	3899.30	D387042	JUAN L DELGADO JR	4155.23
D387043	TAYLOR M DUARTE	2842.84	D387044	CHRISTOPHER M EARLE	3719.99
D387045	OTTO J ESCALANTE	5024.13	D387046	JOSHUA N ESCOBEDO	3566.13
D387047	MICHELLE N ESTRADA MONSA	2477.54	D387048	GEORGE R FIGUEREDO	1990.39
D387049	SEAN M GLEASON	3089.30	D387050	GONZALO GONZALEZ JR	2254.92
D387051	KYLE N HALEY	1715.57	D387052	EFRAIN A JIMENEZ JR	2565.19
D387053	CODY M JOHNSON	3098.15	D387054	ROBERT J KIVLER	2526.93
D387055	PETER M KUNKEL	3586.51	D387056	ERICK LEYVA	4215.87
D387057	RAFAEL LOERA JR	3091.64	D387058	JESSE A LUCATERO	3255.00
D387059	ROBERTO MACHUCA	2875.23	D387060	TAYLOR A MACY	2952.47
D387061	NATHAN D MORTON	3907.46	D387062	PATRICK W MURPHY	4366.15
D387063	PATRICK J MUSCHETTO	2209.41	D387064	THOMAS R NADOLSKI	1815.31
D387065	JEFFREY C NGUYEN	4865.98	D387066	STEVEN TRUJILLO ORTIZ	2314.70
D387067	JOSEPH N PANELLA	2808.35	D387068	EMMANUEL PEREZ	2382.21
D387069	LUIS A QUIROZ	2546.76	D387070	LUIS F RAMIREZ	3479.19
D387071	RON A REYES	3122.36	D387072	DANIEL RODRIGUEZ	10562.56
D387073	SEAN M SALAZAR	2972.72	D387074	ALFREDO SALGADO JR.	2184.99
D387075	CHRISTOPHER M SHELREN	3386.61	D387076	LEVI JOENIEL SILVA	2405.57
D387077	PAUL W ASHBY	4188.18	D387078	MICHAEL K ELHAMI	23736.40
D387079	SHELBY KEUILIAN	1935.48	D387080	DANNY J MIHALIK	4915.04
D387081	JEREMY N MORSE	3758.00	D387082	JASON M MURO	4466.72
D387083	ROCKY F RUBALCABA	3913.85	D387084	LINO G SANTANA	7339.58
D387085	DANIELLE E WREN	4667.94	D387086	DUO XU	1486.43
D387087	JOHN J YERGLER	3979.72	D387088	BENJAMIN M ELIZONDO	3116.95
D387089	KRISTOFER D KELLEY	2885.05	D387090	NICHOLAS A LAZENBY	3245.95
D387091	CHARLES H LOFFLER	3658.95	D387092	BRADLEY A LOWEN	2876.91
D387093	GIANLUCA F MANIACI	3132.40	D387094	RYAN R RICHMOND	2624.17
D387095	GAREY D STAAL	3537.56	D387096	JOSHUA K BEHZAD	3267.98
D387097	AARON J COOPMAN	4105.09	D387098	MICHAEL E GERDIN	3204.28
D387099	TROY HALLER	4549.78	D387100	JASON L JOHNSON	3833.38

\*\*\*\* PAGE TOTAL = 367239.53

D387101	RAUL MURILLO JR	4544.60	D387102	ERIC T RUZIECKI	3572.96
D387103	RENE BARRAZA	4956.06	D387104	JULIO C CORTEZ	2781.67
D387105	DEREK M LINK	4045.86	D387106	ADAM D ZMIJA	4310.17
D387107	LISA A BELTHIUS	116.09	D387108	RICHARD O BURILLO	4521.58
D387109	RANDY G CHUNG	203.63	D387110	COURTNEY P CIBOSKY	3041.75
D387111	JOHN DANG	358.79	D387112	CHRISTOPHER C DOVEAS	30.81
D387113	DANIEL S EDWARDS	592.44	D387114	EDWARD K KIM	69.14
D387115	EDUARDO C LEIVA	4665.27	D387116	MARIO MARTINEZ JR	4807.42
D387117	JOHN O OJEISEKHOB	255.39	D387118	JOSEPH A GARCIA	441.40
D387119	RODOLFO B RAMOS	465.45	D387120	RUDY A ROCHA	465.45
D387121	CALEB I VAUGHN	363.87	D387122	KAREN D BRAME	1143.62
D387123	KENNETH L CHISM	1865.42	D387124	KORY C FERRIN	4047.85
D387125	JAMES D FISCHER	1029.16	D387126	VICTORIA M FOSTER	1858.47
D387127	THI A HUYNH	2547.80	D387128	KENNETH E MERRILL	554.67
D387129	DOUGLAS A PLUARD	4079.81	D387130	TRENTON L RASMUSSEN	1430.47
D387131	TUONG-VAN NGUYEN VU	2318.09	D387132	WILLIAM ALLISON	4736.39
D387133	RICHARD A ALVAREZ BROWN	3962.85	D387134	BEAU A BERENGER	3275.00
D387135	BRIAN D DALTON	2824.40	D387136	PATRICIA C FLINN	2653.16
D387137	PATRICK E GILDEA	5506.02	D387138	JENNIFER L ITURRALDE	979.49
D387139	RAQUEL D MATA	1425.30	D387140	REBECCA S MEES	5578.75
D387141	JONATHAN B WAINWRIGHT	3660.48	D387142	MARIA A ALCARAZ	2349.48
D387143	MARIA S ATWOOD	1950.57	D387144	RYAN S BERLETH	2150.04
D387145	BRITTANEE N BRANTNER	1795.44	D387146	CARISSA L BRUNICK	1904.35
D387147	TAMMY L CHAURAN HAIRGROV	2698.82	D387148	JACINTA F CHOWDHURY	1915.13
D387149	KRISTINA L CORNETT	1802.63	D387150	RUSSELL B DRISCOLL	1934.67
D387151	VERONICA FRUTOS	1286.75	D387152	DAVID L GEORGE	2144.82
D387153	PINKY C HINGCO	2346.90	D387154	LINDALINH THU LY	1818.78
D387155	MARIA C MCFARLANE	2055.63	D387156	DAWN M MONTOYA	3787.88
D387157	TRINA T NGUYEN	2026.84	D387158	JENNIFER V ROMBOUGH	2025.14
D387159	KIMBRA S VELLANOWETH	1968.30	D387160	CHRYSTAL L WEYKER	1676.83
D387161	SHANNON M YELENSKY	1809.52	D387162	SANDRA M ARROYO	1905.07
D387163	SHYLER R.D. CHAPPELL	2042.95	D387164	JENNIFER A DIX	2327.96
D387165	KATHERINE M FRANCISCO	2461.03	D387166	AMANDA B GARNER	970.53
D387167	LAUREN M LADD	2925.48	D387168	ROBERT D LUX	2450.66
D387169	MELISSA MENDOZA CAMPOS	2946.73	D387170	BRANDY J PARK	2771.09
D387171	CRISTINA V PAYAN	2242.07	D387172	JENNIFER M RODRIGUEZ	2498.27
D387173	TANYA L SAMOFF	3014.64	D387174	SUSAN A I SEYMOUR	2967.47
D387175	NICOLE D SHORROW	2336.20	D387176	HEATHER P SLETTVET	1814.59
D387177	DANNY J SOSEBEE	1915.55	D387178	MARSHA D SPELLMAN	2704.19
D387179	SPENCER T TRAN	2353.01	D387180	SANTA WARDLE	1205.63
D387181	CHERYL L WHITNEY	2643.66	D387182	EVAN S BERESFORD	3234.37
D387183	DANIEL A CAMARA	2756.60	D387184	JAMES D FRANKS	25041.04
D387185	PETE GARCIA	2593.71	D387186	ROBERT J GIFFORD	3027.45
D387187	STEVEN H HEINE	2031.63	D387188	WILLIAM T HOLLOWAY	3754.13
D387189	GERALD F JORDAN	3140.23	D387190	JOSEPH L KOLANO	2433.71
D387191	BAO TINH THI LE	1834.14	D387192	DAVID LOPEZ	3799.83
D387193	MARK A LORD	3990.75	D387194	STEVEN W LUKAS	2048.49
D387195	BRYAN J MEERS	5757.13	D387196	ADAM C NIKOLIC	4926.46

\*\*\*\* PAGE TOTAL = 258401.97

D387197	TERRA M RAMIREZ	3316.07	D387198	CHRISTIN E ROGERS	3124.67
D387199	BRIAN T STROUD	4315.85	D387200	DENNIS WARDLE	4130.51
D387201	SUMMER A BOGUE	2674.56	D387202	FLOR DE LIS ELIZONDO	2750.37
D387203	ASHLEY C ROJAS	1803.59	D387204	ASHLEIGH R ANDERSON CAMB	2696.01
D387205	JANNA K BRADLEY	2391.66	D387206	MARY C CERDA	2107.27
D387207	BRANDI M HART	695.25	D387208	LIANE Y KWAN	3482.82
D387209	JANY H LEE	3897.19	D387210	SHERRILL A MEAD	2424.90
D387211	STEPHANIE E RICHARDS	1903.60	D387212	CAITLYN M STEPHENSON	2408.89
D387213	LAURA J STOVER	5364.90	D387214	ANNA L GOLD	2037.39
D387215	KATRENA J SCHULZE	2474.51	D387216	MATTHEW T SWANSON	1800.90
D387217	ANTHONY VALENZUELA	1619.94	D387218	CANDY G WILDER	2077.18
D387219	STEVEN F ANDREWS	2510.87	D387220	TERENCE S CHANG	2672.97
D387221	VERNA L ESPINOZA	2127.80	D387222	CESAR GALLO	2886.67
D387223	ERNIE E HINGCO	1948.62	D387224	GEOFFREY A KLOESS	3592.66
D387225	RACHOT MORAGRAAN	3983.87	D387226	NOEL J PROFFITT	3074.87
D387227	ANAND V RAO	4814.95	D387228	ROD T VICTORIA	2412.64
D387229	TERREL KEITH WINSTON	3163.08	D387230	O.C.E.A. GENERAL	2337.20
D387231	O.C.E.A.	1113.61	D387232	POLICE ASSN	15645.79
D387233	COMMUNITY HEALTH CHARITI	45.00	D387234	GARDEN GROVE POLICE ASSO	1620.00
D387235	SOCAL CREDIT UNION	44316.00	D387236	SOUTHLAND CREDIT UNION	4775.00
W2842	GREAT WEST LIFE 457 #340	108434.96	W2843	GREAT WEST LIFE OBRA#340	2680.76
W2844	INTERNAL REVENUE SERVICE	331377.96	W2845	EMPLOYMENT DEVELOPMENT D	107794.17

\*\*\*\* PAGE TOTAL = 712827.48

TOTAL CHECK PAYMENTS	17
TOTAL DIRECT DEPOSITS	599
TOTAL WIRE PAYMENTS	4
GRAND TOTAL PAYMENTS	620

21,015.38  
1,619,996.64  
550,287.85  
.....  
✓ 2,191,299.87

Checks #184699 thru #184715, and Direct Deposits #D386638 thru #D387236, and wire #W2842 thru #W2845 presented in the Payroll Register submitted to the Garden Grove City Council 16 OCT 2021, have been audited for accuracy and funds are available for payment thereof.

  
PATRICIA SONG - FINANCE DIRECTOR

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Award a contract to R.J. Noble Company for the construction of Project No. CP-109000, Euclid-Westminster Intersection Capacity Enhancement. (Cost: \$1,122,070) ( <i>Action Item</i> )		
		Date:	10/12/2021

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**OBJECTIVE**

For City Council to award a contract to R.J. Noble Company, for Euclid-Westminster Intersection Capacity Enhancement at the intersection of Euclid Street and Westminster Avenue.

**BACKGROUND**

On September 22, 2020, the City Council adopted Resolution No. 9656-20 approving the 'Submittal of Application for the Euclid-Westminster Intersection Improvement Project, Construction Phase' (also known as Euclid-Westminster Intersection Capacity Enhancement), to Orange County Transportation Authority (OCTA). On July 1, 2021, OCTA approved and authorized grant funding for this project.

The project will add a southbound right-turn lane along Euclid Street and an eastbound right-turn lane along Westminster Avenue at the intersection of Euclid Street and Westminster Avenue. The OCTA's Comprehensive Transportation Funding Program (CTFP) provides 65% of funding and requires a 35% local match.

**DISCUSSION**

The project generally consists of a 12-foot roadway widening to add a southbound right turn lane on Euclid Street, and a 12-foot roadway widening to add an eastbound right turn lane on Westminster Avenue. It also includes: demolishing, removing and relocating items affected by the proposed widening; construction of new concrete curb & gutter and sidewalk; construction of asphalt pavement on southbound lanes of Euclid Street and eastbound lanes of Westminster Avenue; landscape and hardscape; and all new traffic signal installation on all four (4)

corners of the intersection and new cabinet.

Staff solicited bids for this project pursuant to Municipal Code Section 2.50.100. Five (5) qualified bids were received and opened in the City Clerk's office at 11:00 a.m. on September 22, 2021. The lowest qualified bidder is R.J. Noble Company, with a total bid of \$1,122,070. This bid is within the current project budget. The licenses and references of the contractor have been reviewed and verified by staff, and all other documentation is in order.

#### FINANCIAL IMPACT

There is no impact to the General Fund. OCTA's CTFP grant provides 65% of funding, which is equivalent to \$729,345.50. Gas Tax funds will be used to provide the 35% matching funds in the amount of \$392,724.50 for this grant cycle.

#### RECOMMENDATION

It is recommended that the City Council:

- Award a contract to R.J. Noble Company, in the amount of \$1,122,070 for Project No. CP-109000, Euclid-Westminster Intersection Capacity Enhancement; and
- Authorize the City Manager to execute the agreement, and make minor modifications as appropriate thereto, on behalf of the City.

By: Mike Santos, P.E., Associate Engineer

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
SUMMARY OF BIDS	9/23/2021	Backup Material	SUMMARY_PROJ_CP-109000.pdf
CONSTRUCTION AGREEMENT	9/23/2021	Agreement	C_O_N_S_T_R_U_C_T_I_O_N____A_G_R_E_E_M_E_N_T_-_Euclid-Westminster_ICE.docx

## BID SUMMARY SHEET

FOR

PROJECT NO. CP-109000,  
EUCLID-WESTMINSTER INTERSECTION CAPACITY ENHANCEMENT

BID OPENING: DATE: September 22, 2021

ENGINEER'S ESTIMATE: \$ 1,201,800.00

<i>Bidder's Name</i>	<i>Total Bid</i>	<i>% Under/Over Engrs. Est</i>
RJ NOBLE	\$ 1,122,070.00	6.63% Under
HARDY AND HARPER	\$ 1,270,000.00	5.67% Over
PALP INC. DBA EXCEL PAVING	\$ 1,298,560.00	8.05% Over
BEADOR	\$ 1,318,300.00	9.69% Over
ALL AMERICAN ASPHALT	\$ 1,656,642.00	37.85% Over



# CONSTRUCTION AGREEMENT

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THIS AGREEMENT is made this 12th day of October, 2021 by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and RJ NOBLE COMPANY, hereinafter referred to as ("CONTRACTOR").

## RECITALS:

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove City Council Authorization dated October 12, 2021.
2. CITY desires to utilize the services of CONTRACTOR to furnish material, equipment, and labor for the **EUCLID-WESTMINSTER INTERSECTION CAPACITY ENHANCEMENT, CITY PROJECT NO. CP-1090000**.
3. CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

## AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 5.1 General Conditions.** CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans, Specifications, and CONTRACTOR's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set forth at length herein, and that CONTRACTOR and its subcontractors, if any, will be and are bound by any and all of said Contract Documents insofar as they relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

"Project" as used herein defines the entire scope of the work covered by all the Contract Documents. Anything mentioned in the Specifications and not indicated in the Plans, or indicated in the Plans and not mentioned in the Specifications, shall be of like effect as if indicated and mentioned in both. In case of discrepancy in the Plans or Specifications, the matter shall be immediately submitted to CITY'S Engineer, without whose decision CONTRACTOR shall not adjust said discrepancy save only at CONTRACTOR'S own risk and expense. The decision of the Engineer shall be final.

## **SECTION 5 - AGREEMENT** (Continued)

**5.2 Materials and Labor.** CONTRACTOR shall furnish, under the conditions expressed in the Plans and Specifications, at CONTRACTOR'S own expense, all labor and materials necessary, except such as are mentioned in the Specifications to be furnished by the CITY, to construct and complete the project, in good workmanlike and substantial order. If CONTRACTOR fails to pay for labor or materials when due, CITY may settle such claims by making demand upon the surety to this Agreement. In the event of the failure or refusal of the surety to satisfy said claims, CITY may settle them directly and deduct the amount of payments from the Contract price and any amounts due to CONTRACTOR. In the event CITY receives a stop notice from any laborer or material supplier alleging non-payment by CONTRACTOR, CITY shall be entitled to deduct all of its costs and expenses incurred relating thereto, including but not limited to administrative and legal fees.

**5.3 Project.** The PROJECT is described as: **EUCLID-WESTMINSTER INTERSECTION CAPACITY ENHANCEMENT, CITY PROJECT NO. CP – 1090000.**

**5.4 Plans and Specifications.** The work to be done is shown in a set of detailed Plans and Specifications entitled: **EUCLID-WESTMINSTER INTERSECTION CAPACITY ENHANCEMENT, CITY PROJECT NO. CP - 1090000.** Said Plans and Specifications and any revision, amendments or addenda thereto are attached hereto and incorporated herein as part of this Contract and referred to by reference. The work to be done must also be in accordance with the General Provisions, Standard Specifications and Standard Plans of the CITY, which are also incorporated herein and referred to by reference.

**5.5 Time of Commencement and Completion.** CONTRACTOR shall have **ten (10) working days from the award of the Contract** to execute the Contract and supply the CITY with all the documents and information required by the Instructions to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to provide the required documents and information within the ten (10) city working days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsive and responsible bidder.

**The Contract time shall commence on the fifteenth (15<sup>th</sup>) calendar day following the Notice to Proceed** issued by the City and the CONTRACTOR agrees to submit shop drawings **within fourteen (14) calendar days.** Further, upon receipt of the Notice to Proceed, the CONTRACTOR shall diligently prosecute the work within **70 (seventy) working days** to completion as required per the plans and specifications excluding delays caused or authorized by the CITY as set forth in Sections 5.7, 5.8 and 5.9 hereof.

**5.6 Time is of the Essence.** Time is of the essence of this Contract.

Contractor shall have **fourteen (14) calendar days from the award of the Contract** to execute the Contract and supply CITY with all of the documents and information required by the Instruction to Bidders and the other Contract Documents, including but not limited to, the necessary bonds and insurance certificates and endorsements. Once the CITY receives the executed Contract and all of the other properly drafted and executed documents and information, it may issue a Notice to Proceed to the CONTRACTOR. If CONTRACTOR refuses or fails to execute the Contract or refuses or fails to provide the

## **SECTION 5 - AGREEMENT** (Continued)

required documents and information within the fourteen (14) calendar days, the CITY may then rescind the award of the Contract and then award the Contract to the next lowest responsible and responsive bidder.

As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other CONTRACTORS, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 5.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

- 5.7 Excusable Delays.** CONTRACTOR shall be excused for any delay in the prosecution or completion of the Project caused by acts of God; inclement weather; damages caused by fire or other casualty for which CONTRACTOR is not responsible; any act of negligence or default of CITY; failure of CITY to make timely payments to CONTRACTOR; late delivery of materials required by this CONTRACT to be furnished by CITY; combined action of the workers in no way caused by or resulting from default or collusion on the part of CONTRACTOR; a lockout by CITY; or any other delays unforeseen by CONTRACTOR and beyond CONTRACTOR'S reasonable control.

CITY shall extend the time fixed in Section 5.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities would be determined in accordance with SPECIAL PROVISIONS and Section 3-3 of the Standard Specifications for Public Works Construction 2006 Edition (GREEN BOOK). The CITY'S decision will be conclusive on all parties to this Contract.

- 5.8 Extra Work.** The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 5.9 hereof.

CITY shall extend the time fixed in Section 5.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

## **SECTION 5 - AGREEMENT** (Continued)

### **5.9 Changes in Project.**

**5.9.1** CITY may at any time, without notice to any surety, by written order designated or indicated to be a change order, make any change in the work within the general scope of the Contract, including but not limited to changes:

- a. In the Specifications (including drawings and designs);
- b. In the time, method or manner of performance of the work;
- c. In the CITY -furnished facilities, equipment, materials, services or site;  
or
- d. Directing acceleration in the performance of the work.

If CONTRACTOR believes that the written order issued as part of this Section 5.9.1 has caused an increase in costs or time, the CONTRACTOR shall submit a written request for equitable adjustment to the CITY that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. Said notice shall be submitted via certified mail within twenty (20) days of the CONTRACTOR'S receipt of the written order. CONTRACTOR'S failure to submit the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

**5.9.2** A change may also be any other conflict, difficulty or issue which the CONTRACTOR believes caused any change to the CONTRACTOR'S costs or project schedule, provided CONTRACTOR gives the CITY written notice and a request for equitable adjustment that includes a detailed cost breakdown and time impact analysis in sufficient detail to allow the CITY to analyze the request. The notice shall also state the date the CONTRACTOR became aware of the issue, circumstances and source of the issue and that CONTRACTOR regards the issue as a change order. Said written notice shall be delivered to the CITY via certified mail within twenty (20) days of CONTRACTOR'S first notice of the issue. CONTRACTOR'S failure to submit the notice, which includes the written request for equitable adjustment within the required twenty (20) days shall constitute a waiver of any potential change order or claim for said alleged change. The CITY shall review CONTRACTOR'S request and shall provide a written response within thirty (30) days of receipt of the request either approving or denying the request.

**5.9.3** Except as provided in this Section 5.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 5.9 or entitle CONTRACTOR to an equitable adjustment.

**5.9.4** Except for claims based on defective specifications, no claim for any change under paragraph 5.9.1 or 5.9.2 above shall be allowed for any work performed more than 20 days before the CONTRACTOR gives written notice as required in paragraphs 5.9.1 and 5.9.2. In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased

## **SECTION 5 - AGREEMENT** (Continued)

direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.

**5.9.5** If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 5.9, it must, within thirty (30) days after receipt of a denial of a request for equitable adjustment under paragraphs 5.9.1 and 5.9.2, submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR'S failure to submit the notice of a claim, within the required thirty (30) days shall constitute a waiver of the claim by the CONTRACTOR.

**5.9.6** No claim by CONTRACTOR for an equitable adjustment shall be allowed if made after final payment under this Agreement.

**5.9.7** CONTRACTOR hereby agrees to make any and all changes, furnish the materials and perform the work that CITY may require without nullifying this Contract. CONTRACTOR shall adhere strictly to the Plans and Specifications unless a change there from is authorized in writing by the CITY. Under no condition shall CONTRACTOR make any changes to the Project, either in additions or deductions, without the written order of the CITY and the CITY shall not pay for any extra charges made by CONTRACTOR that have not been agreed upon in advance in writing by the CITY. CONTRACTOR shall submit immediately to the CITY written copies of its firm's cost or credit proposal for change in the work. Disputed work shall be performed as ordered in writing by the CITY and the proper cost or credit breakdowns therefore shall be submitted without delay by CONTRACTOR to CITY.

**5.10 Liquidated Damages for Delay.** The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 5.5 herein, plus the allowance made for delays or extensions authorized under Sections 5.7, 5.8 and 5.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of **Two Thousand Dollars (\$2,000.00) per day** for each and every calendar day during which completion of the Project is so delayed. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any monies due or that may become due CONTRACTOR under the Contract.

**5.11 Contract Price and Method of Payment.** CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum of **One Million One Hundred Twenty Two Thousand Seventy Dollars and Zero Cents (\$ 1,122,070.00)** as itemized in the bid proposal.

Progress payments shall be made to the CONTRACTOR on a monthly basis for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety-five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

## **SECTION 5 - AGREEMENT** (Continued)

Payments shall be made on demands drawn in the manner required by law, accompanied by a certificate signed by the CITY'S Engineer, stating that the work for which payment is demanded has been performed in accordance with the terms of the Contract. Partial payments of the Contract price shall not be considered as an acceptance of any part of the work.

**5.12 Substitution of Securities in Lieu of Retention of Funds.** Pursuant to California Public Works Contract Code § 22300, the CONTRACTOR will be entitled to post approved securities with the CITY or an approved financial institution in order to have the CITY release funds retained by the CITY to ensure performance of the Contract. CONTRACTOR shall be required to execute an addendum to this Contract together with escrow instructions and any other documents in order to effect this substitution.

**5.13 Completion.** Within 10 days after the contract completion date of the Project, CONTRACTOR shall file with the CITY'S Engineer its affidavit stating that all workers and persons employed, all firms supplying materials, and all subcontractors upon the Project have been paid in full, and that there are no claims outstanding against the Project for either labor or material, except those certain items, if any, to be set forth in an affidavit covering disputed claims, or items in connection with Stop Notices which have been filed under the provisions of the statutes of the State of California. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier.

### **5.14 CONTRACTOR 's Employees Compensation**

**5.14.1 General Prevailing Rate.** CITY has ascertained CONTRACTOR shall comply with all applicable requirements of Division 2, Part 7, Chapter 1 of the California Labor Code and all applicable federal requirements respecting the payment of prevailing wages. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the prevailing wage rates determined by the Director of the Department of Industrial Relations (DIR) for similar classifications of labor, the CONTRACTOR and its Subcontractors shall pay not less than the higher wage rate. The DIR will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal Wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the CONTRACTOR and Subcontractors, the CONTRACTOR and its Subcontractors shall pay not less than the Federal Minimum wage rate which most closely approximates the duties of the employees in question."

**5.14.2 Forfeiture for Violation.** CONTRACTOR shall, as a penalty to the CITY, forfeit one hundred dollars (\$100.00) for each calendar day or portion thereof for each worker paid (either by the CONTRACTOR or any subcontractor under it) less than the prevailing rate of per diem wages as set by the Director of Industrial Relations, in accordance with Sections 1770-1780 of the California Labor Code for the work provided for in this Contract, all in accordance with Section 1775 of the Labor Code of the State of California.

**5.14.3 Apprentices.** Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable

## **SECTION 5 - AGREEMENT** (Continued)

to this Contract and the CONTRACTOR shall comply therewith; provided, however, that this requirement shall not apply if and/or to the extent that the Contract of the general CONTRACTOR, or the contracts of specialty contractors not bidding for work through a general or prime contractor involve less than thirty thousand dollars (\$30,000.00).

**5.14.4 Workday.** In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him hereunder except as provided in paragraph (5.14.2) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et seq.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five Dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.

**5.14.5 Record of Wages: Inspection.** CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight-time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3). The CONTRACTOR shall submit copies of certified payroll reports **and cancelled checks** for labors, every two weeks to the Engineer. Certified payroll and cancelled checks submittals are due one month after start of construction and every two weeks thereafter. *If the certified payroll and cancelled checks are not submitted, the CONTRACTOR will be notified that compliance is required within five (5) working days or contract work must cease. The CITY will not be responsible for any delay or acceleration charges or any incurred costs or damages as a result of the work stoppage due to CONTRACTOR's failure to comply.* Work shall be ceased in an orderly, safe fashion with all vehicle access restored. Should this not occur, CITY will correct the deficiencies and deduct the cost from funds due to the CONTRACTOR. In addition, no progress payment shall be made until the copies of certified payroll reports and cancelled checks are submitted.

**5.14.6 Contractor Registration.** CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to



## **SECTION 5 - AGREEMENT** (Continued)

Labor Code Section 1725.5. This Agreement shall not be effective until CONTRACTOR provides proof of registration to the CITY.

**5.14.7 Posting of Job Site Notices.** CONTRACTOR shall comply with the job site notices posting requirements established by the Labor Commissioner pursuant to Title 8, California Code of Regulations Section 16461(e) or other regulation promulgated pursuant to Labor Code Section 1771.4(a) (2).

**5.14.8 Notice of DIR Compliance Monitoring and Enforcement.** Pursuant to Labor Code Section 1771.4, this Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.

**5.15 Surety Bonds.** CONTRACTOR shall, prior to entering into performance of this Agreement, furnish a performance bond, on the CITY's bond form in the amount of one hundred percent (100%) of the Contract price, to guarantee the faithful performance of the work, and a payment bond, on the CITY's form in the amount of one hundred percent (100%) of the Contract price, to guarantee payment of all claims for labor and materials furnished. Bonds submitted on any form other than the CITY's form will be rejected. The required bonds shall be from a surety licensed to do business in the State of California and with a current A.M. Best's rating of A-, VII. This Contract shall not become effective until such bonds are supplied and approved by the CITY."

### **5.16 Insurance.**

**5.16.1 COMMENCEMENT OF WORK.** CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a statement of obligation on the part of the carrier to notify the city of any material change, cancellation, or termination at least **thirty (30) days** in advance. A **waiver of subrogation** shall be provided by the insurer for **each policy** waiving subrogation against CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, Claims **made** and **modified occurrence** policies **shall not be accepted** for any policy. All Subcontractors shall be required to provide and maintain the same insurances as required of CONTRACTOR under this contract. CONTRACTOR shall be required to collect and maintain all required insurances from all Subcontractors.

**5.16.2** CONTRACTOR is aware of the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability for Workers' Compensation or undertake self-insurance in accordance with the provisions of that Code, and will comply with such provisions before commencing the performance of the work of this Contract.

**5.16.3** CONTRACTOR and all Subcontractors shall carry workers' compensation insurance for the protection of its employees during the progress of the work. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, and shall issue a waiver of subrogation.

## **SECTION 5 - AGREEMENT** (Continued)

### **5.16.4** Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

Additional Insured Endorsements, **ongoing and products-completed operations**, for the **Commercial General Liability policy**, including mobile equipment and not excluding XCU. Endorsements shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. **(Form CG 20 26 07 04 & Form CG 20 37 07 04 or equivalent) (Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

An Additional Insured Endorsement for an **Automobile Liability** policy and shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY. **(Form CA 20 48 02 99 or equivalent) (Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

A Loss Payee Endorsement for the **Course of Construction** policy designating the City of Garden Grove as Loss Payee. **(Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

In the event any of CONTRACTOR'S underlying policies do not meet policy limits as required here in, CONTRACTOR shall provide the schedule of underlying policies for a **follows form excess liability** policy, state that the excess policy follows form on the insurance certificate, and an additional insured endorsement for the excess liability policy designating CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds. **(Claims made and modified occurrence policies are not acceptable;** Insurance companies must be acceptable to CITY and have a minimum A.M. Best Guide rating of A-, class VII or better, as approved by CITY).

For any claims related to this Project, the CONTRACTOR's insurance coverage shall be primary insurance as respects CITY, its officers, officials,

## **SECTION 5 - AGREEMENT** (Continued)

employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, shall be excess of the CONTRACTOR's insurance and not contribute with it.

**5.16.5** Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish:

CONTRACTOR shall maintain all of the foregoing insurance coverage in force until the work under this Contract is fully completed. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by CONTRACTOR under Section 5.17 of this Contract. Notwithstanding nor diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company admitted and licensed in California and having a Best's Guide Rating of A-Class VII or better (claims made and modified occurrence policies are not acceptable):

Workers' Compensation	As required by the State of California.
Employer's Liability	Not less than \$1,000,000 per accident for bodily injury or disease.
Commercial General Liability (including on-going operations, products - completed operations, and mobile equipment, and not excluding XCU)	Not less than \$5,000,000 per occurrence for bodily injury, personal injury and property damage.
Automobile Liability, for all automobiles including non-owned and hired vehicles	Not less than \$2,000,000 combined single limit for bodily injury and property damage.
Follows Form Excess Liability	Required for any underlying policy that does not meet the underlying policy limits required herein.

If contractor maintains higher insurance limits than the minimums shown above, CONTRACTOR shall provide coverage for the higher limits otherwise maintained by the CONTRACTOR.

CITY or its representatives shall at all times have the right to inspect and receive a certified copy of all said policies of insurance, including certificates and endorsements at

## **SECTION 5 - AGREEMENT** (Continued)

CONTRACTORS sole cost and expense. CONTRACTOR shall pay the premiums on the insurance hereinabove required.

- 5.17 **Risk and Indemnification.** All work covered by this Contract done at the site of construction or in preparing or delivering materials to the site shall be at the risk of CONTRACTOR alone. CONTRACTOR agrees to save, indemnify and keep the CITY, its Officers, Agents, Employees, Engineers, and Consultants for this Contract, and all public agencies from whom permits will be obtained and their directors, Officers, Agents and Employees harmless against any and all liability, claims, judgments, costs and demands, including demands arising from injuries or death of persons (CONTRACTOR'S employees included) and damage to property, arising directly or indirectly out of the obligations herein undertaken or out of the operations conducted by CONTRACTOR, save and except claims or litigation arising through the sole negligence or sole willful misconduct of CITY and will make good to reimburse CITY for any expenditures, including reasonable attorneys' fees CITY may incur by reason of such matters, and if requested by CITY, will defend any such suits at the sole cost and expense of CONTRACTOR.

### **5.18 Termination.**

5.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.

5.18.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default.

5.18.3 Upon receipt of a termination action under paragraph (5.18.1) or (5.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

5.18.4 Upon termination under paragraphs (5.18.1) and (5.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

- 5.19 **Warranty.** The CONTRACTOR agrees to perform all work under this Contract in accordance with the CITY's designs, drawings and specifications.

The CONTRACTOR guarantees for a period of one (1) year from the date of the notice of completion of the work that the completed work is free from all defects due to faulty materials, equipment or workmanship and that he shall promptly make whatever adjustments or corrections which may be necessary to cure any defects, including repairs

**SECTION 5 - AGREEMENT** (Continued)

or any damage to other parts of the system resulting from such defects. The CITY shall promptly give notice to the CONTRACTOR of observed defects. In the event that the CONTRACTOR fails to make adjustments, repairs, corrections or other work made necessary by such defects, the CITY may do so and charge the CONTRACTOR the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

The CONTRACTOR'S obligations under this clause are in addition to the CONTRACTOR'S other express or implied assurances of this Contract or state law and in no way diminish any other rights that the CITY may have against the CONTRACTOR for faulty materials, equipment or work.

**5.20 Attorneys' Fees.** If any action at law or in equity is necessary to enforce or interpret the terms of this Contract, each shall bear its own attorneys' fees, costs and necessary disbursements. Notwithstanding the foregoing, if any action is brought against the CONTRACTOR or any subcontractor to enforce a Stop Notice or Notice to Withhold, which named the CITY as a party to said action, the CITY shall be entitled to reasonable attorneys' fees, costs and necessary disbursements arising out of the defense of such action by the CITY. The CITY shall be entitled to deduct its costs for any Stop Notice filed, whether court action is involved or not.

**5.21 Notices.** Any notice required or permitted under this Contract may be given by ordinary mail at the address set forth below. Any party whose address changes shall notify the other party in writing.

TO CITY:

*City of Garden Grove.  
Public Works Department  
Attention: Mike Santos  
11222 Acacia Parkway  
Garden Grove, CA 92842  
(714) 741-5180  
(714) 741-5578 Fax*

TO CONTRACTOR:

***[SIGNATURES ON NEXT PAGE]***



**SECTION 5 - AGREEMENT** (Continued)

**IN WITNESS THEREOF**, these parties have executed this Construction Agreement on the day and year shown below.

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

**"CITY"**  
**CITY OF GARDEN GROVE**

By: \_\_\_\_\_  
**Scott C. Stiles**  
**City Manager**

**ATTEST:**

\_\_\_\_\_  
City Clerk

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

**"CONTRACTOR"**

\_\_\_\_\_  
CONTRACTOR'S State License No. \_\_\_\_\_  
(Expiration Date: \_\_\_\_\_)

CONTRACTOR'S DIR No. \_\_\_\_\_  
Attached Copy of your DIR Certificate.

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

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

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

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Garden Grove City Attorney

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

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Mayor and City Council From:

Dept.: Dept.:

Subject: Proposed Resolution in support of Afghan refugees and the people of Afghanistan as requested by Council Member Diedre Thu-Ha Nguyen. (*Action Item*) Date: 10/12/2021

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Attached is a revised proposed Resolution supporting Afghan Refugees as requested by the City Council that is recommended for action.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Resolution	10/7/2021	Resolution	10-12-21_Afghan_Resolution__JO_10-07-2021_(2).pdf

GARDEN GROVE CITY COUNCIL

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE IN SUPPORT  
OF AFGHAN REFUGEES AND THE PEOPLE OF AFGHANISTAN

DESCRIPTION:

The recent United States pullout and subsequent government overthrow in Afghanistan has created a humanitarian crisis with rapidly deteriorating human rights and reductions in personal safety, particularly for many vulnerable individuals. The City of Garden Grove in its effort to support people from all walks of life, is one of the most diverse cities in the United States. According to the 2020 Census, we are home to 171,949 people, many of whom are immigrants, including 37% Latino and 43% Asian. As a city, we support the United States government along with many other governments around the world to support the Afghan people in this time of immense hardship.

WHEREAS, the ongoing war and violence in Afghanistan and the takeover of the Afghan government by the new government has created a humanitarian crisis, with rapidly deteriorating human rights and reductions in safety particularly for vulnerable individuals, including those who have direct ties to the U.S. government and military, members of ethnic minority communities, and individuals who work for or have ties to aid organizations; and

WHEREAS, many Afghan citizens, government employees, interpreters, translators, and Afghan National Defense and Security Forces personnel who supported our service members while they were serving in Afghanistan now find their lives and their family's lives in jeopardy under Taliban rule; and

WHEREAS, refugees and their families face a multitude of challenges when arriving in the United States and transitioning to a new life, including but not limited to; resettlement, language barriers, financial hardship, accessing education, finding work and legal status; and

WHEREAS, federal and state leaders in California, home to a large concentration of Afghans and Afghan Americans in the United States, have a responsibility to honor the commitments of the United States government, assisting in the evacuation of vulnerable groups, providing support to organizations who will serve the refugee community, and showing support for the Afghan community during this difficult time.

NOW, THEREFORE, BE IT RESOLVED that the City of Garden Grove supports the humanitarian efforts made by the United States government and calls on our residents, community leaders, businesses, faith-based organizations and community-based organizations to support these Afghan families in achieving their pursuit of life, liberty and happiness.