



## AGENDA

Garden Grove City  
Council

Tuesday, July 27, 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. ORAL COMMUNICATIONS (to be held simultaneously with other legislative bodies)
2. WRITTEN COMMUNICATIONS
  - 2.a. Consideration of a written request for a one-day use of the Willowick Golf Course for the annual Golf Classic on September 29, 2021. *(Action Item)*

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. Acceptance of Project No. S-1262 - Perimeter fence replacement at the Atlantis Play Center at 13630 Atlantis Way, Garden Grove, as complete. *(Action Item)*
- 3.b. Authorize the issuance of a purchase order to National Auto Fleet Group for one (1) new Police Department administration utility vehicle. (Cost: \$40,440) *(Action Item)*
- 3.c. Authorize the issuance of purchase orders to Global Collision Center, Big Ron's Auto Body and Paint, and Caliber Collision for various auto parts and labor for repair of City-owned vehicles. (Cost: \$150,000) *(Action Item)*

- 3.d. Authorize the issuance of a purchase order to Wondries Fleet Group for the purchase of five (5) police patrol vehicles. (Cost: \$190,944.40) (*Action Item*)
- 3.e. Authorize the issuance of purchase orders with Econolite Control Products and JTB Supply Company Inc., for Fiscal Year 2021-22 Traffic Control Operations (Cost: \$75,000 Econolite; \$125,000 JTB Supply Company) (*Action Item*)
- 3.f. Award a contract for focused zoning code amendment consultant services to MIG, Inc. (Cost: \$130,995) (*Action Item*)
- 3.g. Receive and file minutes from the meeting held on July 13, 2021. (*Action Item*)
- 3.h. Receive and file warrants. (*Action Item*)

4. ITEMS FOR CONSIDERATION

- 4.a. Approval of the Fourth Amendment to the agreement with Redflex Traffic Systems, Inc., for traffic photo enforcement. (Cost: \$369,600) (*Action Item*)
- 4.b. Approval to allocate additional funding for graffiti abatement, and approval of Amendment No. 1 to the agreement with Graffiti Protective Coatings, Inc. (Cost: Allocation amount \$548,748) (Cost: Amendment No. 1 \$51,500) (*Action Item*)

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

6. ADJOURNMENT

The next Regular City Council Meeting will be Tuesday, August 10, 2021, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California, 92840.

***Happy Early Birthday to Council Member Diedre Nguyen***

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	John Montanez
Dept.:	City Manager	Dept.:	Community Services
Subject:	Consideration of a written request for a one-day use of the Willowick Golf Course for the annual Golf Classic on September 29, 2021. <i>(Action Item)</i>	Date:	7/27/2021

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**OBJECTIVE**

To transmit a letter from Tam Nguyen, President of the Garden Grove Community Foundation, and Jonathan Glant, Chair of the Board of Garden Grove Chamber of Commerce, requesting approval for a one-day use of the Willowick Golf Course for the annual fundraising golf tournament on Wednesday, September 29, 2021.

**BACKGROUND**

For the past 15 years, the Garden Grove Community Foundation (GGCF) and the Garden Grove Chamber of Commerce (Chamber) have partnered to host the GGCF/Chamber Golf Classic. This event is the largest and most significant fundraiser for both organizations and helps support GGCF events, including the free summer concert series, Winter in the Grove, Buena Clinton Family Resource Center Holiday Toy Drive and various community groups, as well as assisting the Chamber in promoting the Garden Grove business community and providing resources for tourists who visit Garden Grove. Due to COVID, last year's tournament was cancelled.

**DISCUSSION**

Traditionally, the City Council has granted joint use of the golf course to the GGCF

and Chamber for the annual golf classic fundraiser.

#### FINANCIAL IMPACT

The non-profit rate for an all-day tournament with 144 players is \$4,320. GGCF and the Chamber are requesting this fee be waived.

#### RECOMMENDATION

It is recommended that the City Council:

- Consider the attached letter requesting the one-day use and fee waiver of the Willowick Golf Course for the GGCF/Chamber Golf Classic on Wednesday, September 29, 2021.

#### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
GGCF/Chamber Willowick request letter (2021)	7/14/2021	Letter	2021_ltr_requesting_Willowick.pdf



## GARDEN GROVE COMMUNITY FOUNDATION

### Board of Directors

President      Tam Nguyen  
Advance Beauty College

Vice President      Efrain Davalos  
California Fuels & Lubricants

Secretary      Eric Williams  
Community Church of West Garden Grove

Treasurer      Pamela Scherer  
Union Bank

June 22, 2021

The Honorable Mayor Steve Jones  
City of Garden Grove  
PO Box 3070  
Garden Grove, CA 92842

Dear Mayor Jones and Garden Grove City Council Members:

For the past 16 years, the Garden Grove Community Foundation (GGCF) and the Garden Grove Chamber of Commerce have collaborated to hold a fundraising golf tournament.

Both community groups would like to continue this successful partnership and are jointly requesting the City's approval to designate the use of Willowick Golf Course for one day, **Wednesday, September 29, 2021**, to be used for the GGCF/Chamber Golf Classic.

The golf tournament is a substantial fundraiser for both non-profit organizations serving the Garden Grove community. The proceeds will allow GGCF to continue to provide critical support for community-wide programs that enhance the quality of life in Garden Grove such as the summer concert series offering free family entertainment and scholarships to local high school choir programs as well as sponsorships for large city events such as Open Streets. The funds also assist the Chamber in promoting the Garden Grove business community and providing resources that help boost tourism in Garden Grove. The Chamber serves Garden Grove as a link between businesses, local neighborhood associations, and the general public.

We thank you for the consideration as well as your continued support of our organizations.

If you have any questions, please contact the GGCF at (714) 741-5291 or the Chamber of Commerce at (714) 638-7950.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tam Nguyen', written over a light blue horizontal line.

Tam Nguyen, President  
Garden Grove Community Foundation

A handwritten signature in blue ink, appearing to read 'Jon Glant', written over a light blue horizontal line.

Jon Glant, Chair of the Board  
Garden Grove Chamber of Commerce

### Board Members

Tom DaRe \* Jeremy Harris \* Steve Jones \* Farid Kalantar \* Stephanie Klopfenstein \* Mark McGee

### Board Alternates

Jesse Cho \* Christy Linh Le

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles From: John Montanez  
Dept.: City Manager Dept.: Community Services  
Subject: Acceptance of Project No. S- Date: 7/27/2021  
1262 - Perimeter fence  
replacement at the Atlantis  
Play Center at 13630 Atlantis  
Way, Garden Grove, as  
complete. (*Action Item*)

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**OBJECTIVE**

For City Council to accept Project No. S-1262 - perimeter fence replacement at the Atlantis Play Center at 13630 Atlantis Way, Garden Grove as complete.

**BACKGROUND**

On January 28, 2020, the City Council awarded a contract to California Landscape & Design, Inc., in the amount of \$349,320 to replace the existing perimeter chain link fence at the Atlantis Play Center which had been in place for decades and was in need of replacement to improve security and safety for park patrons and City staff.

**DISCUSSION**

The contractor, California Landscape & Design, Inc., has completed the fence replacement project in accordance with the plans, specifications, and other contract documents.

**FINANCIAL IMPACT**

There is no financial impact to the General Fund. The Project was completed within budget and funded through the Park Fee Fund. The retention payments will be released after recordation of the Notice of Completion.

**RECOMMENDATION**

It is recommended that the City Council:

- Accept Project S-1262 - Perimeter fence replacement at the Atlantis Play Center as complete;

- Authorize the City Manager to execute the Notice of Completion of Public Works Improvement and Work; and
- Authorize the Finance Director to release the retention payment when appropriate to do so.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Notice of Completion	7/9/2021	Notice	7.6.21_Notice_of_Completion_Atlantis_Fence_Replacment.pdf



RECORDING REQUESTED BY

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When Recorded Mail To:

City Clerk  
City of Garden Grove  
P. O. Box 3070  
Garden Grove, CA 92842

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NOTICE OF COMPLETION  
OF PUBLIC IMPROVEMENT AND WORK

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NOTICE IS HEREBY GIVEN that The City of Garden Grove, Orange County, California, has caused a public improvement, to wit:

**PROJECT NO. S-1262**  
**Perimeter fence replacement at the Atlantis Play Center**

to be constructed upon the property hereinafter described. The contract for furnishing of all plant, labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with California Landscape & Design, Inc., on the 28<sup>th</sup> day of January, 2020, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the Project Manager has notified the City Council that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the City Council that all the provisions of the contract and contract documents for the furnishing of all plant, labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 28<sup>th</sup> day of JUNE, 2021; that the nature of the title to said property of said City of Garden Grove is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement herein above described and the use thereof after said completion; that the property herein above referred to and on which said public improvement is situated is described as follows, to wit:

**PROJECT NO. S-1262**  
**Perimeter fence replacement at the Atlantis Play Center**

NAME OF SURETY on Labor and Material Bond is: California Landscape & Design, Inc.  
1 City Blvd E #350  
Orange, CA 92868  
Tel No. (303) 846-1914

DATED this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

CITY OF GARDEN GROVE

By \_\_\_\_\_  
City Manager  
City of Garden Grove

ATTEST:

\_\_\_\_\_  
City Clerk  
City of Garden Grove

STATE OF CALIFORNIA  
COUNTY OF ORANGE

I am the Project Manager for Project NO. S-1262.

I have read the foregoing Notice of Completion of Public Improvement and Work, and know the contents thereof; and I certify that the same is true of my own knowledge, except as to those matters, which are therein stated upon my information or belief, and as to those matters I believe to be true.

I certify (or declare), under penalty of perjury, that the foregoing is true and correct.

Executed on \_\_\_\_\_ at Garden Grove, California  
(Date) (Place)

\_\_\_\_\_  
Mark Freeman – Project Manager  
Community Services Supervisor

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of a purchase order to National Auto Fleet Group for one (1) new Police Department administration utility vehicle. (Cost: \$40,440) ( <i>Action Item</i> )		
		Date:	7/27/2021

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**OBJECTIVE**

To secure City Council authorization to purchase one (1) new police administration utility vehicle from National Auto Fleet Group through the Sourcewell competitive bid program, Contract #120716-NAF.

**BACKGROUND**

The Public Works Department has one (1) vehicle that currently meets the City's guidelines for replacement. The replacement was approved through the FY 21/22 budget process. 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, the City is able to utilize Sourcewell 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	\$40,440.00 *
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\* This price includes all applicable tax and destination charges.

**FINANCIAL IMPACT**

There is no impact to the General Fund. The financial impact is \$40,440 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 \$40,440 to National Auto Fleet Group for the purchase of one (1) new police administration utility vehicle.

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	7/12/2021	Backup Material	National_Auto_Fleet_Police_admin_quote.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

July 9, 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 Police Utility Hybrid Admin responding to your requirement with the attached specifications for \$ 37,100.00 plus Paint, Upfit 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 Police interceptor Utility				
Hybrid Admin	44,345.00	37,100.00	16.34%	7,245.00
Sub Total		37,100.00		
Sales Tax		3,246.25		
Transportation		85.00		
Tire Tax		8.75		
Total		40,440.00		

Terms are net 30 days.

Delivery 120-150 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)



## **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 Police Interceptor Utility (K8A) AWD (✔ Complete)

**Selected Model and Options**

**MODEL**

CODE	MODEL
K8A	<del>2021</del> <sup>2022</sup> Ford Police Interceptor Utility AWD

**COLORS**

CODE	DESCRIPTION
YG	Medium Titanium Metallic

**ENGINE**

CODE	DESCRIPTION
99W	Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)

**TRANSMISSION**

CODE	DESCRIPTION
44B	Transmission: 10-Speed Automatic (STD)

**OPTION PACKAGE**

CODE	DESCRIPTION
500A	Order Code 500A

**AXLE RATIO**

CODE	DESCRIPTION
---	3.73 Axle Ratio (STD)

**PRIMARY PAINT**

CODE	DESCRIPTION
YG	Medium Titanium Metallic

**SEAT TYPE**

CODE	DESCRIPTION
F6	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Cloth Rear -inc: driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar) and passenger 2-way manual track (fore/aft, w/manual recline)

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: 14202, Data updated Jul 8, 2021 11:40:00 PM PDT

Vehicle: [Fleet] ~~2021~~ <sup>2022</sup> Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

**ADDITIONAL EQUIPMENT - PACKAGE**

CODE	DESCRIPTION
65U	Interior Upgrade Package -inc: Center Floor Console Less Shifter, console and top plate w/2 cup holders, (Maintains column shifter), SYNC 3 Communications & Entertainment System, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack, 1st & 2nd Row Carpet Floor Covering, front and rear floor mats

**ADDITIONAL EQUIPMENT - MECHANICAL**

CODE	DESCRIPTION
76D	Underbody Deflector Plate -inc: Engine and transmission shield

**ADDITIONAL EQUIPMENT - EXTERIOR**

CODE	DESCRIPTION
64E	Wheels: 18" Painted Aluminum -inc: Spare wheel is an 18" conventional (Police) black steel wheel
153	Front License Plate Bracket
86T	Tail Lamp/Police Interceptor Housing Only -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)
59B	Keyed Alike - 1284x

**ADDITIONAL EQUIPMENT - INTERIOR**

CODE	DESCRIPTION
55F	Remote Keyless Entry Key Fob w/o Key Pad -inc: Does not include PATS, 4-key fobs, Key fobs are not fobbed alike when ordered w/keyed-alike
16C	1st & 2nd Row Carpet Floor Covering -inc: front and rear floor mats
19V	Rear Camera On-Demand -inc: Allows driver to enable rear camera on-demand
76R	Reverse Sensing System
60R	Noise Suppression Bonds (Ground Straps)

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Options Total

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Vehicle: [Fleet] <sup>2021</sup> Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

*2021*

## Standard Equipment

### Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -inc: (136-MPH top speed) (STD)

Transmission: 10-Speed Automatic (STD)

3.73 Axle Ratio (STD)

50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

Transmission w/Oil Cooler

Automatic Full-Time All-Wheel

Engine Oil Cooler

80-Amp/Hr 800CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Class III Towing Equipment -inc: Hitch

Trailer Wiring Harness

Police/Fire

1670# Maximum Payload

GVWR: 6,840 lbs (3,103 kgs)

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

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

Lithium Ion Traction Battery

### Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel -inc: polished stainless steel hub cover and center caps

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Spare Tire Mounted Inside Under Cargo

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Vehicle: [Fleet] <sup>2022</sup> 2021 Ford Police Interceptor Utility (K8A) AWD ( Complete )

## Exterior

Clearcoat Paint  
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook  
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent  
Body-Colored Bodyside Cladding and Black Wheel Well Trim  
Black Side Windows Trim and Black Front Windshield Trim  
Black Door Handles  
Black Power Side Mirrors w/Convex Spotter and Manual Folding  
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster  
Deep Tinted Glass  
Speed Sensitive Variable Intermittent Wipers  
Galvanized Steel/Aluminum Panels  
Lip Spoiler  
Black Grille  
Liftgate Rear Cargo Access  
Tailgate/Rear Door Lock Included w/Power Door Locks  
Auto On/Off Projector Beam Led Low/High Beam Headlamps  
LED Brakelights

## Entertainment

Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls  
Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display  
Integrated Roof Antenna  
1 LCD Monitor In The Front

## Interior

8-Way Driver Seat  
Passenger Seat  
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat  
Manual Tilt/Telescoping Steering Column  
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer  
Power Rear Windows and Fixed 3rd Row Windows  
Fleet Telematics Modem Selective Service Internet Access

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Vehicle: [Fleet] ~~2021~~ <sup>2022</sup> Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

**Interior**

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

HVAC -Inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -Inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -Inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -Inc: Cargo Tray/Organizer

Cargo Space Lights

Dashboard Storage, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Systems Monitor

Redundant Digital Speedometer

Trip Computer

Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

2 12V DC Power Outlets

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Vehicle: [Fleet] <sup>2021</sup><sub>2022</sub> Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

**Interior**

Air Filtration

**Safety-Mechanical**

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

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles From: William E. Murray

Dept.: City Manager Dept.: Public Works

Subject: Authorize the issuance of purchase orders to Global Collision Center, Big Ron's Auto Body and Paint, and Caliber Collision for various auto parts and labor for repair of City-owned vehicles. (Cost: \$150,000)  
(*Action Item*)

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**OBJECTIVE**

To obtain City Council authorization to issue purchase orders to Global Collision Center, Big Ron's Auto Body and Paint, and Caliber Collision for the purchase of various auto parts and labor for repair of City-owned vehicles.

**BACKGROUND**

The Public Works Department, Vehicle Maintenance Division is responsible for maintaining the City's fleet of vehicles and equipment. The fleet routinely requires various auto parts and labor to complete necessary maintenance and repairs. To avoid delays in the purchase and delivery of the required products and to meet the need of our customers in a timely manner, it is essential that Public Works have the ability to purchase these items from more than one vendor.

**DISCUSSION**

Specifications were prepared and sent to prospective bidders as required. Three bids were received and the bid results are as follows:

<b>Bidder</b>	<b>Total of Various Labor Rates (Hourly)</b>	<b>Ford Explorer Parts</b>	<b>Total Cost</b>
Global Collision	\$355.00	\$3,581.94	\$3,936.94

Center			
Big Ron's Auto Body & Paint	\$266.00	\$3,694.75	\$3,960.75
Caliber Collision	\$235.00	\$4,103.62	\$4,338.62

All bids were found to be responsive. The bid results are a sampling of the labor rates (Body rate, Paint rate, Frame rate, and Mechanical rate) and Ford parts used in this contract. The requesting department anticipates increased volume over the next five (5) years. Due to availability issues obtaining quotes for the services provided under this contract, it is necessary to provide blanket purchase orders for each of the three (3) vendors. The lowest bidder, Global Collision Center, will be designated as the primary vendor, Big Ron's Auto Body and Paint will be the secondary vendor, and Caliber Collision will be the third vendor contact.

### FINANCIAL IMPACT

The financial impact to the Fleet Management Fund would be \$150,000. There is no impact to the General Fund.

### RECOMMENDATION

It is recommended that City Council:

- Authorize the Finance Director to issue three (3) purchase orders for miscellaneous auto parts and labor in a fixed amount collectively not-to-exceed \$150,000 per year, for five (5) years, and to be divided between Global Collision Center, Big Ron's Auto Body and Paint, and Caliber Collision with a renewal to be reviewed annually by the City Manager.

By: Steve Sudduth, Equipment Maintenance Supervisor

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Auto Body Quotes 3 Vendors	7/1/2021	Backup Material	Auto_Body_Quotes_3_Vendors.pdf



**BIG RON'S AUTO BODY & PAINT**  
12781 NELSON ST., GARDEN GROVE, CA 92840  
Phone: (714) 530-5400  
FAX: (714) 530-6386

Workfile ID: cf18ee52  
PartsShare: 6jkchz  
Federal ID: 33-0554518  
Resale Number: SREA100-908355  
State EPA: CAL000036719  
BAR: ARD00250038

### Preliminary Estimate

**Customer: City of Garden Grove**

Written By: Brian Pierce

Insured: City of Garden Grove  
Type of Loss:  
Point of Impact:

Policy #:  
Date of Loss:

Claim #:  
Days to Repair: 0

**Owner:**  
City of Garden Grove

**Inspection Location:**  
BIG RON'S AUTO BODY & PAINT  
12781 NELSON ST.  
GARDEN GROVE, CA 92840  
Repair Facility  
(714) 530-5400 Day

**Insurance Company:**

### VEHICLE

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Hybrid Port/Direct Injection

VIN:	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

#### TRANSMISSION

Automatic Transmission  
4 Wheel Drive

#### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Driver Seat

#### DECOR

Dual Mirrors  
Privacy Glass  
Overhead Console

#### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper  
Telescopic Wheel  
Climate Control  
Backup Camera

#### RADIO

AM Radio

FM Radio

Stereo  
Search/Seek  
Auxiliary Audio Connection

#### SAFETY

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device

Xenon or L.E.D. Headlamps

#### SEATS

Cloth Seats  
Bucket Seats  
Reclining/Lounge Seats

#### WHEELS

Styled Steel Wheels

#### PAINT

Clear Coat Paint

#### OTHER

Rear Spoiler  
California Emissions

#### TRUCK

Trailer Hitch

## Preliminary Estimate

**Customer: City of Garden Grove**

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Hybrid Port/Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT LAMPS</b>					
2	Repl	LT Headlamp assy w/o adaptive headlamps prep pack	LB5Z13008BJ	1	1,388.98	Incl.	
3		<b>HOOD</b>					
4	Repl	Hood (ALU)	LB5Z16612A	1	771.77	1.1	3.0
5		Add for Clear Coat					1.2
6		Add for Underside(Complete)					1.5
7		<b>FENDER</b>					
8	Repl	LT Fender	LB5Z16006A	1	292.75	2.3	2.0
9		Overlap Major Adj. Panel					-0.4
10		Add for Clear Coat					0.3
11		Add for Edging					0.5
12		Add for Clear Coat					0.1
13		<b>FRONT DOOR</b>					
14	Repl	LT Outer panel	LB5Z7820201A	1	590.25	6.8	2.4
15		Overlap Major Adj. Panel					-0.4
16		Add for Clear Coat					0.4
17		Add for Edging					0.5
18		Add for Clear Coat					0.1
19		Add for Inside					0.5
20		<b>REAR LAMPS</b>					
21	Repl	LT Tail lamp assy level 1, 2	LB5Z13405F	1	651.00	0.3	
<b>SUBTOTALS</b>					<b>3,694.75</b>	<b>10.5</b>	<b>11.7</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,694.75
Body Labor	10.5 hrs @	\$ 48.00 /hr	504.00
Paint Labor	11.7 hrs @	\$ 48.00 /hr	561.60
Paint Supplies	11.7 hrs @	\$ 40.00 /hr	468.00
Subtotal			5,228.35
Sales Tax	\$ 4,162.75 @	8.7500 %	364.24
<b>Grand Total</b>			<b>5,592.59</b>

**MyPriceLink Estimate ID / Quote ID:**

836324407994490880 / 88090702



**Big Ron's Auto Body & Paint Inc.**

**12781 Nelson St**

**Garden Grove, CA 92840**

**2021 Rates for City of Garden Grove Vehicle Repairs**

**Body Labor \$48/hr.**

**Paint Labor \$48/hr.**

**Structural Labor \$75/hr.**

**Mechanical Labor \$95/hr.**

**Refinish Materials \$40/hr**

**GLOBAL COLLISION CENTER**  
 THE MARK OF A QUALITY REPAIR IS NO MARK AT  
 ALL  
 10800 TRASK AVE, GARDEN GROVE, CA 92843  
 Phone: (714) 638-7444  
 FAX: (714) 583-8533

Workfile ID: a7bbbe67  
 PartsShare: 6jxnx9  
 Federal ID: FED TAX  
 Resale Number: #45-4573879  
 SR EA #102-192326

**Preliminary Estimate**

**Customer: CITY OF GARDEN GROVE**

**Job Number:**

Written By: JOHNSON NGUYEN

Insured: CITY OF GARDEN GROVE  
 Type of Loss:  
 Point of Impact:

Policy #:  
 Date of Loss:

Claim #:  
 Days to Repair: 0

**Owner:**  
 CITY OF GARDEN GROVE

**Inspection Location:**  
 GLOBAL COLLISION CENTER  
 10800 TRASK AVE  
 GARDEN GROVE, CA 92843  
 Repair Facility  
 (714) 638-7444 Day

**Insurance Company:**

**VEHICLE**

2020 FORD Explorer 4WD (Fleet) 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

VIN:	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

<b>TRANSMISSION</b>	Intermittent Wipers	Stereo	Lane Departure Warning
Automatic Transmission	Tilt Wheel	Search/Seek	<b>SEATS</b>
4 Wheel Drive	Cruise Control	Auxiliary Audio Connection	Cloth Seats
<b>POWER</b>	Rear Defogger	Satellite Radio	Reclining/Lounge Seats
Power Steering	Keyless Entry	<b>SAFETY</b>	Power Third Seat
Power Brakes	Message Center	Drivers Side Air Bag	Retractable Seats
Power Windows	Steering Wheel Touch Controls	Passenger Air Bag	<b>WHEELS</b>
Power Locks	Rear Window Wiper	Anti-Lock Brakes (4)	Aluminum/Alloy Wheels
Power Mirrors	Telescopic Wheel	4 Wheel Disc Brakes	<b>PAINT</b>
Power Driver Seat	Climate Control	Traction Control	Clear Coat Paint
<b>DECOR</b>	Dual Air Condition	Stability Control	<b>OTHER</b>
Dual Mirrors	Backup Camera	Front Side Impact Air Bags	Rear Spoiler
Privacy Glass	Parking Sensors	Head/Curtain Air Bags	California Emissions
Console/Storage	Remote Starter	Hands Free Device	<b>TRUCK</b>
Overhead Console	<b>RADIO</b>	Xenon or L.E.D. Headlamps	Power Trunk/Liftgate
<b>CONVENIENCE</b>	AM Radio	Positraction	
Air Conditioning	FM Radio	Blind Spot Detection	

Get live updates at [www.carwise.com/e/42Y8GF](http://www.carwise.com/e/42Y8GF)

# Preliminary Estimate

Customer: CITY OF GARDEN GROVE

Job Number:

2020 FORD Explorer 4WD (Fleet) 4D UTV 4-2.3L Turbocharged Gasoline Gasoline Direct Injection

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT LAMPS</b>					
2	Repl	LT Headlamp assy w/o adaptive headlamps level 3 headlamps	LB5Z13008BG	1	1,276.17	Incl.	
3		<b>HOOD</b>					
4	Repl	Hood (ALU)	LB5Z16612A	1	771.77	1.1	3.0
5		Add for Clear Coat					1.2
6		Add for Underside(Complete)					1.5
7		<b>FENDER</b>					
8	Repl	LT Fender	LB5Z16006A	1	292.75	2.3	2.0
9		Overlap Major Adj. Panel					-0.4
10		Add for Clear Coat					0.3
11		Add for Edging					0.5
12		<b>FRONT DOOR</b>					
13	Repl	LT Outer panel	LB5Z7820201A	1	590.25	6.8	2.4
14		Overlap Major Adj. Panel					-0.4
15		Add for Clear Coat					0.4
16		Add for Edging					0.5
17		Add for Inside					0.5
18		<b>REAR LAMPS</b>					
19	Repl	LT Tail lamp assy level 1, 2	LB5Z13405F	1	651.00	0.3	
<b>SUBTOTALS</b>					<b>3,581.94</b>	<b>10.5</b>	<b>11.5</b>

## ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,581.94
Body Labor	10.5 hrs @	\$ 55.00 /hr	577.50
Paint Labor	11.5 hrs @	\$ 55.00 /hr	632.50
Paint Supplies	11.5 hrs @	\$ 38.00 /hr	437.00
Subtotal			5,228.94
Sales Tax	\$ 4,018.94 @	8.7500 %	351.66
<b>Grand Total</b>			<b>5,580.60</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>5,580.60</b>

MyPriceLink Estimate ID / Quote ID:

837078517232443392 / 88267086

# global

collision center

## Standard Rates

Body Rate:	\$55/Unit
Paint Rate:	\$55/Unit
Frame Rate:	\$95/Unit
Mechanical Rate:	\$150/Unit
Fiberglass Aluminum Rate:	\$105/Unit
Paint Material	\$38/Unit
Storage Fee:	\$95/Day
Administrative Fee**	\$350

## Tesla Rates

Body Rate:	\$125/Unit
Paint Rate:	\$75/Unit
Frame Rate:	\$125/Unit
Mechanical Rate:	\$175/Unit
Paint Material	\$50/Unit
Storage Fee	\$95/Day



**CALIBER - GARDEN GROVE**  
RESTORING THE RHYTHM OF YOUR LIFE  
13051 Cannery Street, Garden Grove, CA 92844  
Phone: (714) 537-7074  
FAX: (714) 638-3452

Workfile ID: dde4  
Federal ID: 33-073f  
State ID: 4  
Federal EPA: ARD00271  
License Number: CAL00037969  
BAR: 302421  
ARD 271192



### Preliminary Estimate

**Customer: CITY OF GARDEN GROVE**

Written By: Anthony Lopez

Insured: CITY OF GARDEN GROVE Policy #: Claim #:  
Type of Loss: Date of Loss: Days to Repair: 0  
Point of Impact: 10 Left Front Pillar (Left Side)

**Owner:** CITY OF GARDEN GROVE  
13802 NEWHOPE ST.  
GARDEN GROVE, CA 92843  
(714) 741-5556 Day

**Inspection Location:** CALIBER - GARDEN GROVE  
13051 Cannery Street  
Garden Grove, CA 92844  
Repair Facility  
(714) 537-7074 Business

**Insurance Company:** CUSTOMER PAY

### VEHICLE

2020 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel BLACK

VIN: 1FM5K8AB0LGC94084 Interior Color: Mileage In: 1 Vehicle Out:  
License: Exterior Color: BLACK Mileage Out:  
State: Production Date: Condition: Job #: WAITING  
ATR

#### TRANSMISSION

Automatic Transmission  
4 Wheel Drive

#### POWER

Power Steering  
Power Brakes  
Power Windows  
Power Locks  
Power Mirrors  
Power Driver Seat

#### DECOR

Dual Mirrors  
Privacy Glass  
Overhead Console

#### CONVENIENCE

Air Conditioning  
Intermittent Wipers  
Tilt Wheel  
Cruise Control  
Rear Defogger  
Message Center  
Steering Wheel Touch Controls  
Rear Window Wiper  
Telescopic Wheel  
Climate Control  
Backup Camera

#### RADIO

AM Radio

#### FM Radio

Stereo  
Search/Seek  
Auxiliary Audio Connection

#### SAFETY

Drivers Side Air Bag  
Passenger Air Bag  
Anti-Lock Brakes (4)  
4 Wheel Disc Brakes  
Traction Control  
Stability Control  
Front Side Impact Air Bags  
Head/Curtain Air Bags  
Hands Free Device

#### Xenon or L.E.D. Headlamps

#### SEATS

Cloth Seats  
Bucket Seats  
Reclining/Lounge Seats

#### WHEELS

Styled Steel Wheels

#### PAINT

Clear Coat Paint

#### OTHER

Rear Spoiler  
California Emissions

#### TRUCK

Trailer Hitch



## Preliminary Estimate



**Customer: CITY OF GARDEN GROVE**

**Vehicle: Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.3L Flex Fuel BLACK**

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		<b>FRONT LAMPS</b>					
2	Repl	LT Headlamp assy w/o adaptive headlamps level 2 headlamps	LB5Z13008BD	1	1,469.22	Incl.	
3		<b>HOOD</b>					
4	Repl	Hood (ALU)	LB5Z16612A	1	771.77	1.1	3.0
5		Add for Clear Coat					1.2
6		<b>FENDER</b>					
7	Repl	LT Fender	LB5Z16006A	1	292.75	2.3	2.0
8		Overlap Major Adj. Panel					-0.4
9		Add for Clear Coat					0.3
10		<b>FRONT DOOR</b>					
11	Repl	LT Door shell	LB5Z7820125A	1	918.88	5.5	3.4
12		Overlap Major Adj. Panel					-0.4
13		Add for Clear Coat					0.6
14		<b>REAR LAMPS</b>					
15	Repl	LT Tail lamp assy level 1, 2	LB5Z13405F	1	651.00	0.3	
<b>SUBTOTALS</b>					<b>4,103.62</b>	<b>9.2</b>	<b>9.7</b>

### ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			4,103.62
Body Labor	9.2 hrs @	\$ 40.00 /hr	368.00
Paint Labor	9.7 hrs @	\$ 40.00 /hr	388.00
Paint Supplies	9.7 hrs @	\$ 30.00 /hr	291.00
Subtotal			5,150.62
Sales Tax	\$ 4,394.62 @	8.7500 %	384.53
<b>Grand Total</b>			<b>5,535.15</b>
Deductible			0.00
<b>CUSTOMER PAY</b>			<b>0.00</b>
<b>INSURANCE PAY</b>			<b>5,535.15</b>

**MyPriceLink Estimate ID / Quote ID:**

836307312246267904 / 88104368

# **CALIBER COLLISION**

## **Garden Grove Standard Labor Rates**

<b>Body Labor</b>	<b>\$40.00 per hour</b>
<b>Refinish Labor</b>	<b>\$40.00 per hour</b>
<b>Frame Labor</b>	<b>\$60.00 per hour</b>
<b>Mechanical Labor</b>	<b>\$95.00 per hour</b>
<b>Refinish Materials</b>	<b>\$30.00 refinish hr</b>
<b>Storage fee</b>	<b>\$50.00/day</b>

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of a purchase order to Wondries Fleet Group for the purchase of five (5) police patrol vehicles. (Cost: \$190,944.40) ( <i>Action Item</i> )		
		Date:	7/27/2021

---

**OBJECTIVE**

To secure City Council authorization to purchase five (5) new police patrol vehicles from Wondries Fleet Group through the Sourcewell competitive bid process, contract #120716-NAF.

**BACKGROUND**

The Police Department has several patrol vehicles that currently meet the City's guidelines for replacement and were approved through the FY 21/22 budget process. Experience has shown that the City's buying power is enhanced through joining with other public agencies to purchase police fleet vehicles.

**DISCUSSION**

Efforts to obtain a quote from a local Ford dealer were unsuccessful, as there are no Ford dealers within the city limits. City staff recommends piggybacking on the results of a recent Sourcewell competitive bid program for police patrol vehicles, contract #120716-NAF. The results of this bid process deemed Wondries Fleet group as the lowest responsive bid.

Wondries Fleet Group	\$38,188.88 each*
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\* This price includes all applicable tax and destination charges.

**FINANCIAL IMPACT**

The financial impact is \$190,944.40 to the Fleet Management Fund. There is no impact to the General Fund. The surplus vehicles will be sold at public auction.

**RECOMMENDATION**

It is recommended that City Council:

- Authorize the Finance Director to issue a purchase order in the amount of \$190,944.40 to Wondries Fleet Group for the purchase of five (5) new police patrol vehicles.

By: Steve Sudduth, Equipment Maintenance Supervisor



**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Wondries Fleet Group Quote	7/12/2021	Backup Material	Wondries_Police_patrol_utility_quote.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](mailto:Fleet@NationalAutoFleetGroup.com)

July 9, 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 Police Utility Non-Hybrid responding to your requirement with the attached specifications for \$ 33,980.00 plus Paint, Upfit 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 Police				
Interceptor Utility				
Non-Hybrid	40,850.00	33,980.00	16.82%	6,870.00
Black and White Paint		1,050.00		
Sub Total		35,030.00		
Sales Tax		3,065.13		
Transportation		85.00		
Tire Tax		8.75		
Total		38,188.88		

Terms are net 30 days.

Delivery 120-150 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)



## **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

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: 14202, Data updated Jul 8, 2021 11:40:00 PM PDT

22  
Vehicle: [Fleet] 2021 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)**Selected Model and Options****MODEL**

CODE	MODEL
K8A	2021 Ford Police Interceptor Utility AWD

**COLORS**

CODE	DESCRIPTION
UM	Agate Black

**ENGINE**

CODE	DESCRIPTION
99B	Engine: 3.3L V6 Direct-Injection (FFV) -inc: (136-MPH top speed), Note: Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) w/H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank w/21.4-gallon *CREDIT*

**TRANSMISSION**

CODE	DESCRIPTION
44U	Transmission: 10-Speed Automatic (44U)

**OPTION PACKAGE**

CODE	DESCRIPTION
500A	Order Code 500A

**AXLE RATIO**

CODE	DESCRIPTION
—	3.73 Axle Ratio (STD)

**PRIMARY PAINT**

CODE	DESCRIPTION
UM	Agate Black

**SEAT TYPE**

CODE	DESCRIPTION
96	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks

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: 14202, Data updated Jul 8, 2021 11:40:00 PM PDT

Vehicle: [Fleet] <sup>22</sup>2021 Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

#### ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION
76D	Underbody Deflector Plate -inc: Engine and transmission shield

#### ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
63B	Side Marker LED Sideview Mirrors -inc: driver side - red/passenger side - blue, Located on exterior mirror housing, LED lights only, Wiring and controller not included
51S	Dual (Driver & Passenger) LED Spot Lamps (Unity)
153	Front License Plate Bracket
86T	Tail Lamp/Police Interceptor Housing Only -inc: Pre-existing holes w/standard twist lock sealed capability (does not include LED strobe) (eliminates need to drill housing assemblies)
59B	Keyed Alike - 1284x

#### ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
52P	Hidden Door-Lock Plunger -inc: rear-door controls inoperable (locks, handles and windows), Note: Can manually remove window or door disable plate w/special tool, Note: Locks/windows operable from driver's door switches
43D	Dark Car Feature -inc: Courtesy lamps disabled when any door is opened
17T	Switchable Red/White Lighting in Cargo Area -inc: Deletes 3rd row overhead map light
87R	Rear View Camera -inc: Displayed in rear view mirror, Note: This option replaces the standard display in the center stack area, Note: Camera can only be displayed in the center stack (std) or the rear view mirror (87R), Electrochromic Rear View Mirror, Video is displayed in rear view mirror
19V	Rear Camera On-Demand -inc: Allows driver to enable rear camera on-demand
76R	Reverse Sensing System
60A	Grille LED Lights, Siren & Speaker Pre-Wiring
60R	Noise Suppression Bonds (Ground Straps)
85R	Rear Console Plate -inc: Contours through 2nd row; channel for wiring

Options Total

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: 14202, Data updated Jul 8, 2021 11:40:00 PM PDT

Vehicle: [Fleet] 2021<sup>22</sup> Ford Police Interceptor Utility (K8A) AWD (✓ Complete)

## Standard Equipment

### Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System -Inc: (136-MPH top speed) (STD)

Transmission: 10-Speed Automatic (STD)

3.73 Axle Ratio (STD)

50 State Emission System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.

Transmission w/Oil Cooler

Automatic Full-Time All-Wheel

Engine Oil Cooler

80-Amp/Hr 800CCA Maintenance-Free Battery

Hybrid Electric Motor 220 Amp Alternator

Class III Towing Equipment -Inc: Hitch

Trailer Wiring Harness

Police/Fire

1670# Maximum Payload

GVWR: 6,840 lbs (3,103 kgs)

Gas-Pressurized Shock Absorbers

Front And Rear Anti-Roll Bars

Electric Power-Assist Steering

19 Gal. Fuel Tank

Dual Stainless Steel Exhaust

Permanent Locking Hubs

Strut Front Suspension w/Coil Springs

Multi-Link Rear Suspension w/Coil Springs

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

Lithium Ion Traction Battery

### Exterior

Wheels: 18" x 8" 5-Spoke Painted Black Steel -Inc: polished stainless steel hub cover and center caps

Tires: 255/60R18 AS BSW

Steel Spare Wheel

Spare Tire Mounted Inside Under Cargo

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: 14202, Data updated Jul 8, 2021 11:40:00 PM PDT

Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD ( Complete )

## Exterior

Clearcoat Paint  
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent and 1 Tow Hook  
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent  
Body-Colored Bodyside Cladding and Black Wheel Well Trim  
Black Side Windows Trim and Black Front Windshield Trim  
Black Door Handles  
Black Power Side Mirrors w/Convex Spotter and Manual Folding  
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster  
Deep Tinted Glass  
Speed Sensitive Variable Intermittent Wipers  
Galvanized Steel/Aluminum Panels  
Lip Spoiler  
Black Grille  
Liftgate Rear Cargo Access  
Tailgate/Rear Door Lock Included w/Power Door Locks  
Auto On/Off Projector Beam Led Low/High Beam Headlamps  
LED Brakelights

## Entertainment

Radio w/Seek-Scan, Speed Compensated Volume Control and Steering Wheel Controls  
Radio: AM/FM/MP3 Capable -inc: clock, 4-speakers, Bluetooth interface w/hands-free voice command support (compatible w/most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display  
Integrated Roof Antenna  
1 LCD Monitor In The Front

## Interior

8-Way Driver Seat  
Passenger Seat  
35-30-35 Folding Split-Bench Front Facing Fold Forward Seatback Rear Seat  
Manual Tilt/Telescoping Steering Column  
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Engine Hour Meter, Traction Battery Level, Trip Odometer and Trip Computer  
Power Rear Windows and Fixed 3rd Row Windows  
Fleet Telematics Modem Selective Service Internet Access

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22

Vehicle: [Fleet] 2024 Ford Police Interceptor Utility (K8A) AWD ( Complete )

**Interior**

Remote Releases -Inc: Power Cargo Access

Cruise Control w/Steering Wheel Controls

Dual Zone Front Automatic Air Conditioning

HVAC -inc: Underseat Ducts

Locking Glove Box

Driver Foot Rest

Unique HD Cloth Front Bucket Seats w/Vinyl Rear -inc: reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt w/manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, w/manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks

Interior Trim -inc: Metal-Look Instrument Panel Insert, Metal-Look Door Panel Insert and Metal-Look Interior Accents

Full Cloth Headliner

Urethane Gear Shifter Material

Day-Night Rearview Mirror

Driver And Passenger Visor Vanity Mirrors

Mini Overhead Console w/Storage and 2 12V DC Power Outlets

Front And Rear Map Lights

Fade-To-Off Interior Lighting

Full Vinyl/Rubber Floor Covering

Carpet Floor Trim

Cargo Features -inc: Cargo Tray/Organizer

Cargo Space Lights

Dashboard Storage, Driver And Passenger Door Bins

Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down

Delayed Accessory Power

Power Door Locks

Systems Monitor

Redundant Digital Speedometer

Trip Computer

Analog Appearance

Seats w/Vinyl Back Material

Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

2 12V DC Power Outlets

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: 14202, Data updated Jul 8, 2021 11:40:00 PM PDT



Vehicle: [Fleet] <sup>22</sup>2024 Ford Police Interceptor Utility (K8A) AWD ( ☒ Complete )

**Interior**

Air Filtration

**Safety-Mechanical**

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

Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor

Passenger Knee Airbag

Rear Child Safety Locks

Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners

Back-Up Camera w/Washer

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: 14202, Data updated Jul 8, 2021 11:40:00 PM PDT

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Authorize the issuance of purchase orders with Econolite Control Products and JTB Supply Company Inc., for Fiscal Year 2021-22 Traffic Control Operations (Cost: \$75,000 Econolite; \$125,000 JTB Supply Company) ( <i>Action Item</i> )		
		Date:	7/27/2021

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**OBJECTIVE**

For City Council to authorize issuance of purchase orders with Econolite Control Products (Econolite) and JTB Supply Company, Inc. (JTB Supply) for the purchase of traffic control products.

**BACKGROUND**

Current purchasing policy requires informal quotes or competitive bidding for supply and equipment purchases exceeding \$5,000. Blanket purchase orders are used for various categories of items, such as hardware, electrical supplies and minor equipment, when the required individual items or quantities cannot be determined in advance.

Due to the nature of traffic control day-to-day operations, specifically, staff's obligation to respond rapidly to traffic signal outages, pole knockdowns, etc., Traffic Engineering is requesting purchase orders with JTB Supply and Econolite.

**DISCUSSION**

Econolite controllers exclusively support the City's traffic signal system. These devices are located at each signalized intersection and are housed in an above ground cabinet. The controllers ensure proper timing and coordination of all red, green, and yellow signal phases as well as pedestrian movements. Econolite controllers have proven reliable and have kept traffic flowing safely and efficiently throughout the City.

JTB Supply provides traffic signal hardware from 17 manufacturers, offering competitive pricing for most of their products. JTB Supply provides rapid turnarounds on our most urgent requests, and their nearby distribution center in the City of Orange allows our traffic signal electricians to pick up any emergency orders almost immediately.

Pursuant to Garden Grove Municipal Code 2.50.060(G), the Public Work Department requests that the City Council determine it to be in the best interest of the City to forego the bidding process and issue Purchase Orders with Econolite and JTB Supply to maintain equipment consistency.

#### FINANCIAL IMPACT

The Public Works Fiscal Year 2021-22 Engineering budget will cover all purchase order costs. There will be no additional impact to the General Fund.

#### RECOMMENDATION

It is recommended that City Council:

- Authorized the request to dispensing with bidding in the best interest of the City pursuant to Garden Grove Municipal Code 2.50.060 (G).
- Authorize the Finance Director to issue a purchase order to Econolite Control Products, in the amount not-to-exceed \$75,000, to purchase Econolite controllers; and
- Authorize the Finance Director to issue a purchase order to JTB Supply Company, Inc., in the amount not-to-exceed \$125,000, to purchase traffic control products.

By: Trevor Smouse  
Sr. Administrative Analyst

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	Lisa L. Kim
Dept.:	City Manager	Dept.:	Community and Economic Development
Subject:	Award a contract for focused zoning code amendment consultant services to MIG, Inc. (Cost: \$130,995) ( <i>Action Item</i> )		
		Date:	7/27/2021

---

**OBJECTIVE**

To request City Council approval of a consultant agreement with MIG, Inc., for the preparation and completion of focused zoning code amendments relating to development standards for single-family residential, multi-family residential and mixed use developments, permanent supportive housing, and single-room occupancy housing and motel conversions.

**BACKGROUND**

State Housing Element law requires an analysis of governmental constraints upon the maintenance, improvement, or development of housing. The analysis must identify efforts to remove the identified constraints. State housing laws effective since 2018 have targeted ways to ease local government constraints on housing development – and affordable housing in particular. Applicable to all housing developments are amendments to the Housing Accountability Act (HAA) and the Housing Crisis Act (Senate Bill 330).

Amendments to the HAA require the use of objective design standards in the review of residential projects. An objective design standard involves no personal or subjective judgment on the part of the jurisdiction and “is uniformly verifiable by reference to criteria that are available to the applicant at the time of application.” Under the HAA, a housing development cannot be denied, unless the jurisdiction finds that the project would have a specific, adverse impact upon the public health or safety.

The Housing Crisis Act (SB 330), in part, established laws that are intended to: streamline housing development approvals; replace and protect existing affordable housing; disallow jurisdictions from rezoning a property to a lower residential density; and apply restrictions on jurisdictions from establishing new design standards unless they meet the definition of objective design standards as provided

in State law.

Additional housing bills, such as Assembly Bill (AB) 101 and AB 2162 (Supportive Housing Streamlining Act), require jurisdictions to establish additional regulations and requirements relating to supportive housing and low barrier navigation centers.

The proposed focused zoning code amendments will ensure the City of Garden Grove is in compliance with all applicable State housing laws. The following State grant programs were established, in part, to provide funding assistance to local jurisdictions to complete said zoning code amendments to assist local jurisdictions in implementing process improvements that streamline housing approvals and accelerate housing production.

#### SB 2 Planning Grants Program

In 2017, the State passed SB 2 (the Building Homes and Jobs Act), which established a source of funding to support the SB 2 Planning Grants Program, which is intended to provide funding and technical assistance to all local governments in California to help cities and counties prepare, adopt, and implement plans and process improvements that streamline housing approvals and accelerate housing production.

#### Local Early Action Planning Grant Program (LEAP)

In 2019, the State passed the 2019-20 Budget Act, which allocates funding for all regions, cities, and counties to support planning activities that accelerate housing production. With this allocation, the State Department of Housing and Community Development (HCD) established the Local Early Action Planning Grant Program (LEAP), which provides grant funding to cities and counties to update their planning documents and implement process improvements that will facilitate the acceleration of housing production and help local governments prepare for their upcoming 6<sup>th</sup> cycle RHNA (Regional Housing Needs Assessment).

The City of Garden Grove was awarded grant funding through the SB 2 Planning Grants Program and the LEAP Grant Program in December of 2019 and September of 2020, respectively, to support the completion of various tasks, which include current efforts to update various General Plan Elements (i.e., Housing Element, Safety Element, and Land Use Element), create an Environmental Justice Element, and to adopt the proposed focused zoning code amendments, which aim to address recent changes in State law and to better align standards for various types of residential development, including mixed use development, with current market trends and City objectives.

#### DISCUSSION

In March 2021, a Request for Proposals (RFP) was released for the preparation and completion of focused zoning code amendments relating to development standards for single-family residential, multi-family residential and mixed use developments, permanent supportive housing, and single-room occupancy housing and motel conversions. An RFP Addendum was released in late March 2021 which extended the

proposal submittal deadline and the project completion deadline. One (1) firm submitted a proposal to the RFP: MIG, Inc. from Pasadena. No other proposals were received.

The evaluation team recommends contracting with MIG, Inc. to assist with all requested tasks. The consultant is qualified by virtue of experience and expertise to accomplish the services requested and has a clear understanding of the City's objectives. Qualifications of MIG, Inc. include:

- Currently preparing the Housing Element Update in preparation for the 6<sup>th</sup> cycle RHNA.
- Prepared the last two Housing Elements for the City of Garden Grove. Both Housing Elements were completed on time and received HCD certification.
- Prepared the Garden Grove Mixed Use Zoning Code Update in 2012.
- Prepared Garden Grove's 2010-2015 Consolidated Plan.
- Prepared a detailed and comprehensive budget and cost breakdown for all requested tasks and services.
- Have committed to a feasible schedule of milestones, with completion of each project by their respective deadlines.
- Displayed a strong understanding of the recent legislation adopted by the State, which relate to the subject tasks. Also, displayed a strong understanding of law relating to the Housing Element, Safety Element, Land Use Element, and Environmental Justice Element.
- The MIG, Inc. team provides a good mix of familiarity with the City, project management, and environmental assessment.

#### FINANCIAL IMPACT

The full cost of the contract is \$130,995 (which includes a \$20,000 contingency to cover any additional CEQA compliance documentation and associated work, if necessary) and will be paid with SB 2 and LEAP planning grants awarded by the State. The project is funded entirely through grant proceeds and not anticipated to require use of General Fund.

#### RECOMMENDATION

It is recommended that the City Council:

- Award a contract to MIG, Inc. for the preparation and completion of focused zoning code amendments relating to development standards for single-family residential, multi-family residential and mixed use developments, permanent supportive housing, and single-room occupancy housing and motel conversions, including associated tasks, in the amount of \$130,995, for Fiscal Year 2021-22; and
- Authorize the City Manager or authorized designee to execute the Professional Services Agreement on behalf of the City and to make minor modifications as appropriate; and
- Authorize the City Manager or authorized designee to sign amendments to the

said Agreement, including the authorization to increase the compensation to a higher amount, provided sufficient funds are available.

By: Chris Chung, Planner

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Draft Professional Services Agreement with MIG, Inc.	7/14/2021	Agreement	Draft_Professional_Services_Agreement_with_MIG__Inc..pdf

## PROFESSIONAL SERVICES AGREEMENT

**THIS AGREEMENT** is made this \_\_\_\_\_ day of \_\_\_\_\_, 2021, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **MOORE IACOFANO GOLTSMAN, INCORPORATED (MIG) INC.**, herein after referred to as "CONSULTANT".

### RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove Council approval dated \_\_\_\_\_.
2. CITY desires to utilize the services of CONSULTANT to **provide preparation and completion of focused zoning code amendments relating to development standards of single-family residential, multi-family residential and mixed use developments, permanent supportive housing, and single-room occupancy housing and motel conversions.**
3. CONSULTANT is qualified by virtue of experience, training, education and expertise to accomplish services.

### AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Term and Termination** The term of the agreement shall remain in effect until completion of the services to be provided by CONSULTANT hereunder, unless earlier terminated by CITY. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONSULTANT for work performed to date in accordance with CONSULTANT's proposal which is attached as Attachment "A" and is hereby incorporated by reference. CONSULTANT is required to present evidence to support performed work.
2. **Services to be Provided.** The services to be performed by CONSULTANT shall consist of tasks as set forth in the Proposal. The Proposal is attached as Attachment A, and is incorporated herein by reference. The Proposal and this Agreement do not guarantee any specific amount of work.
3. **Compensation.** CONSULTANT shall be compensated as follows:
  - 3.1 **AMOUNT.** Total Compensation under this agreement shall not exceed (NTE) amount of One-Hundred and Thirty Thousand, Nine Hundred



and Ninety-Five Dollars and 00/100 cents (\$130,995.00), payable in arrears and in accordance with proposal in Attachment "A".

- 3.2 Payment. For work under this Agreement, payment shall be made per invoice for work completed. Within 45 day of delivery of goods or completion of performance of services, CONSULTANT must promptly render an invoice to CITY or payment may be significantly delayed. For extra work not a part of this Agreement, a written authorization by CITY will be required, and payment shall be based on schedule included in Proposal (Attachment A).
- 3.3 Records of Expenses. CONSULTANT shall keep complete and accurate records of all costs and expenses incidental to services covered by this Agreement. These records will be made available at reasonable times to CITY.
- 3.4 Termination. CITY and CONSULTANT shall have the right to terminate this agreement, without cause, by giving thirty (30) days written notice of termination. If the Agreement is terminated by CITY, then the provisions of paragraph 3 would apply to that portion of the work completed.

#### 4. Insurance requirements.

- 4.1 COMMENCEMENT OF WORK. CONSULTANT 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 and provide a Waiver of Subrogation in favor of the City.
- 4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONSULTANT and all sub- CONSULTANTs shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable. The insurer shall waive its rights of subrogation against the CITY, its officers, officials, agents, employees, and volunteers.
- 4.3 INSURANCE AMOUNTS. CONSULTANT shall maintain the following insurance for the duration of this Agreement:
  - (a) Commercial general liability in an amount of \$2,000,000.00 per occurrence (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

- (b) Automobile liability in an amount of \$1,000,000.00 combined single limit **(claims made and modified occurrence policies are not acceptable)**; Insurance companies must be acceptable to CITY and have a Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (c) Professional liability in an amount not less than \$2,000,000. Insurance companies must be admitted and licensed In California and have a Best's Guide Rating of AClass VII or better, as approved by the City. If the policy is written on a "claims made" basis, the policy shall be continued in full force and effect at all times during the term of the agreement, and for a period of three (3) years from the date of the completion of services provided. In the event of termination, cancellation, or material change in the policy, professional/consultant shall obtain continuing insurance coverage for the prior acts or omissions of professional/consultant during the course of performing services under the term of the agreement. The coverage shall be evidenced either by a new policy evidencing no gap in coverage, or by obtaining separate extended "tail" coverage with the present or new carrier.

An **On-Going and Completed Operations Additional Insured Endorsement** for the policy under section 4.3 (a) shall designate CITY, it's officers, officials, employees, agents, and volunteers as additional insureds for liability arising out of work or operations performed by or on behalf of the CONSULTANT. CONSULTANT shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.3 (b) shall designate CITY, it's officers, officials, employees, agents, and volunteers as additional insureds for automobiles, owned, leased, hired, or borrowed by the CONSULTANT. CONSULTANT shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

For any claims related to this Agreement, CONSULTANT's insurance coverage shall be primary insurance as respects CITY, it's officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the CITY, it's officers, officials, employees, agents, and volunteers shall be excess of the CONSULTANT's insurance and shall not contribute with it.

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

5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONSULTANT in the event of any default or breach by CITY, or for any amount which may become due to CONSULTANT.
6. **Non-Discrimination.** CONSULTANT covenants there shall be no discrimination against any person or group due to race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in any activity pursuant to this Agreement.
7. **Independent CONSULTANT.** It is agreed to that CONSULTANT shall act and be an independent CONSULTANT and not an agent or employee of the CITY, and shall obtain no rights to any benefits which accrue to CITY'S employees.
8. **Compliance with Law.** CONSULTANT shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONSULTANT shall comply with, and shall be responsible for causing all CONSULTANTS and sub-CONSULTANTS performing any of the work pursuant to this Agreement to comply with, all applicable federal and state labor standards, including, to the extent applicable, the prevailing wage requirements promulgated by the Director of Industrial Relations of the State of California Department of Labor. The City makes no warranty or representation concerning whether any of the work performed pursuant to this Agreement constitutes public works subject to the prevailing wage requirements.
9. **Disclosure of Documents.** All documents or other information developed or received by CONSULTANT are confidential and shall not be disclosed without authorization by CITY, unless disclosure is required by law.
10. **Conflict of Interest.** CONSULTANT shall at all times avoid conflict of interest or appearance of conflict of interest in performance of this Agreement.
11. **Notices.** All notices shall be personally delivered or mailed to the below listed address, or to such other addresses as may be designated by written notice. These addresses shall be used for delivery of service of process.

a. (CONSULTANT)  
**MIG, Inc.**  
**Attention: Laura Stetson**  
**537 S. Raymond Avenue**  
**Pasadena, CA 91105**

b. (Address of CITY) (with a copy to):  
  
**City of Garden Grove**  
**Attention: Chris Chung**

**Community and Economic Development Department  
11222 Acacia Parkway  
Garden Grove, CA 92840**

12. **CONSULTANT's Proposal.** This Agreement shall include CONSULTANT'S proposal or bid which shall be incorporated herein by reference. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
13. **Licenses, Permits, and Fees.** At its sole expense, CONSULTANT shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
14. **Familiarity with Work.** By executing this Agreement, CONSULTANT warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the facilities, difficulties, and restrictions of the work under this Agreement. Should CONSULTANT discover any latent or unknown conditions materially differing from those inherent in the work or as represented by CITY, it shall immediately inform CITY of this and shall not proceed, except at CONSULTANT'S risk, until written instructions are received from CITY.
15. **Time of Essence.** Time is of the essence in the performance of this Agreement.
16. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONSULTANT, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONSULTANT shall not contract with any other entity to perform the services required without written approval of the CITY. This Agreement may not be assigned voluntarily or by operation of law, without the prior written approval of CITY. If CONSULTANT is permitted to subcontract any part of this Agreement, CONSULTANT shall be responsible to CITY for the acts and omissions of its sub-CONSULTANT as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any sub-CONSULTANT and CITY. All persons engaged in the work will be considered employees of CONSULTANT. CITY will deal directly with and will make all payments to CONSULTANT.
17. **Authority to Execute.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement and that by executing this Agreement, the parties are formally bound.
18. **Indemnification.** To the fullest extent permitted by law, CONSULTANT shall defend, and hold harmless CITY and its elective or appointive boards, officers, and employees from any and all claims, liabilities, expenses, or damages of any nature, including attorneys' fees, for injury or death of any

person, or damages of any nature, including interference with use of property, arising out of, or in any way connected with the negligence, recklessness and/or intentional wrongful conduct of CONSULTANT, CONSULTANT's agents, officers, employees, sub-consultants, or independent consultants hired by CONSULTANT in the performance of the Agreement. The only exception to CONSULTANT's responsibility to protect, defend, and hold harmless CITY, is due to the negligence, recklessness and/or wrongful conduct of CITY, or any of its elective or appointive boards, officers, agents, or employees.

This hold harmless agreement shall apply to all liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by CONSULTANT.

19. **Appropriations.** This Agreement is subject to and contingent upon funds being appropriated therefor by the Garden Grove City Council for each fiscal year covered by the term of this Agreement. If such appropriations are not made, this Agreement shall automatically terminate without penalty to the CITY.
20. **Waiver.** All waivers of the provisions of this Agreement must be in writing by the appropriate authorities of the CITY and CONSULTANT.
21. **California Law.** This Agreement shall be construed in accordance with the laws of the State of California. Any action commenced about this Agreement shall be filed in the central branch of the Orange County Superior Court.
22. **Preservation of Agreement.** Should any provision of this Agreement be found invalid or unenforceable, the decision shall affect only the provision interpreted, and all remaining provisions shall remain enforceable.

\\\\\\

(Agreement Signature Block on Next Page)

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

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

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

By: \_\_\_\_\_  
**City Manager**

**ATTESTED:**

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

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

**"CONSULTANT"**  
**MOORE JACOPEANO GOLTSMAN, INC.**  
By: \_\_\_\_\_  
Name: DANIEL S. JACOPEANO  
Title: CEO  
Date: 7.12.21  
Tax ID No. 94-3116998  
Consultant's License: N/A  
Expiration Date: \_\_\_\_\_

If CONSULTANT is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY.

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Date



## **ATTACHMENT "A"**

### **SCOPE OF WORK**



June 29, 2021

Chris Chung, Urban Planner  
Planning Services Division  
11222 Acacia Parkway  
Garden Grove, CA 92840

VIA EMAIL [chrisc@ggcity.org](mailto:chrisc@ggcity.org)

**Subject: Consultant Services for Targeted Zoning Code Amendments - Revised**

Dear Chris:

Thank you for your patience and for asking MIG to provide this updated letter proposal to assist Garden Grove Planning staff with focused zoning code amendments. The amendments are required to address recent changes in State law and to better align standards for mixed-use development with market trends and City objectives. These code amendments largely will be funded by SB 2 and LEAP grants and consequently, must be completed by February 2022. We will meet this deadline.

Based on our conversations with City staff in the fall of last year and clarified in April 2021 following the re-release of the Request for Proposals, we understand you would like to pursue the following code amendments outlined below, as well as other minor amendments not addressed by MIG's ongoing zoning work associated with the Housing Element update:

1. Create objective design standards (ODS) for multi-family residential developments and mixed-use developments with at least a two-thirds residential component (as required by State law). The starting point will be the currently adopted design guidelines for multi-family housing. Issues to address should include privacy concerns with respect to adjacent residential uses.
2. Create standards for permanent supportive housing to implement State law.
3. Revisit and revise the open space standards for all Mixed-Use zones, as well as any other standards that City staff has found to hinder the development of desired mixed-use projects.
4. Examine the standards for internal improvements for single-family residences to prevent their illegal conversion to boardinghouses. (Any building code revisions that may be considered are not included in this scope.)
5. Create standards for single-room occupancy housing and motels that could be converted into permanent housing.

Regarding the public outreach for this effort, you have indicated that the engagement activities for the Housing Element update now underway will suffice for the code amendments. However, City staff may elect to conduct study sessions with the Planning Commission and/or City Council prior to public hearings. For CEQA clearance, these code amendments can be considered implementing actions for Housing Element programs; thus, the Environmental Impact Report (EIR) being prepared for the Land Use, Housing, Safety, and Environmental Justice Elements will cover CEQA compliance.



The following work plan outlines the proposed approach. We recognize that the work plan may be slightly modified once we get into the work and collectively discover what revisions will be necessary to achieve City objectives. We propose a time-and-materials budget to provide flexibility.

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## Work Tasks

### Task 1. Project Coordination and Management

*1.1: Kick-off Meeting.* We will conduct a kick-off meeting with City staff to confirm the scope of work, establish communications protocols, and define the project schedule in detail.

*1.2: Project Management and Ongoing Coordination.* For the duration of the project, MIG project manager Laura Stetson will meet with or conduct phone calls as needed with City staff to ensure project coordination and support close collaboration. These calls and meetings will allow the team to review project status and discuss issues.

This task also includes project management related to invoicing and status reports.

### Task 2. Research and Draft Zoning Code Amendments

*2.1: Research Memorandum.* We will research the zoning code topics outlined above (and any related ones indicated by City staff) and prepare a memorandum outlining options and recommendations.

- *Objective Design Standards.* We will review the City's existing design guidelines for multi-family housing to determine which guidelines could easily and effectively be converted to standards. We will also provide examples of best practices for creating ODS. We will prepare a preliminary outline for staff review of the content and structure of the ODS to be codified (and indicate where the ODS should be located in the zoning code). As an alternative, the City may consider adopting the ODS as a resolution, referenced in the zoning code, to provide flexibility regarding future revisions.
- *Supportive Housing.* By law, supportive housing must be allowed wherever multi-family housing is allowed. We will recommend how to change regulations in the code to show supportive housing as an allowed use, and we will create recommended standards regarding the supportive services that can be provided.
- *Open Space Standards.* We will discuss with City staff current concerns regarding open space requirements in the Mixed-Use zones. Based on that information, we will research best and comparable practices, and we will present options for staff consideration.
- *Single-family Interior Standards.* We will discuss with City staff current practices you have observed involving property owners who make interior improvements that create several separate living quarters in single-family houses, with these living quarters rented individually (beyond what is allowed for a Junior ADU). We will provide recommendations for guarding against this practice, such as clearly defining what is a bedroom, requiring additional parking for 5+ bedrooms, etc. As needed, we will consult with the City Building Official and City Attorney.

- *SROs and Hotel/Motel Conversions.* We will provide best practice examples of standards for single-room occupancy dwellings and hotel/motel conversions to permanent housing.

**2.2: Administrative Draft #1 Zoning Code Amendments.** Based on City staff's comments and direction on the research memorandum, we will prepare an administrative draft of the zoning code amendments for City staff review. City staff will provide MIG with a track-changes version of the document, consolidating all of staff's comments and edits. We will meet or teleconference with you to go over the revisions.

**2.3: Administrative Draft #2 Zoning Code Amendments.** We will produce a second draft of the zoning code amendments to incorporate the directed revisions. City staff will review this second draft to ensure all revisions have been made. Staff will provide any further required consolidated edits using track-changes.

**2.4: Public Hearing Draft Amendments.** We will submit a version of the amendments suitable for public hearings.

### **Task 3: Hearing Support**

MIG will prepare the amendments in ordinance format for public hearings and will prepare presentation materials for and attend the public hearings, as well as present the material to the public hearing bodies.

### **Task 4: Final Zoning Code Amendments**

Following the final Council direction, revisions to the zoning code amendments may be required to respond to that direction. We will prepare a final version of the ordinance amendment for second reading to reflect final Council action.

### **Task 5: CEQA Documentation - Contingency**

As noted above, we anticipate that the EIR for the current General Plan amendments will cover these code amendments as implementing actions. If, however, additional CEQA documentation, such as an Addendum, is required, that work can be performed. The budget provides a contingency for this, although we do not think it will be necessary.

## **Schedule**

We anticipate the following schedule, assuming a start in mid-July and timely City review of draft materials. The schedule can be tightened with shorter City review and MIG turnaround times.

<b>Task</b>	<b>Time Frame</b>
1.1 Kick-off Meeting	By end of July 2021
1.2 Project Management and Coordination	Throughout the program
2.1 Research Memorandum	Week of August 23, 2021 (2 weeks for City review)
2.2 Administrative Draft #1	Week of November 1, 2021

	(3 weeks for City review)
2.3 Administrative Draft #2	Week of December 6, 2021
	(2 weeks of City review)
2.4 Public Hearing Draft	Week of January 3, 2022
3.0 Hearing Support	Per City direction based on hearing schedule
	Planning Commission hearing January, 2022
	City Council hearing February, 2022
4.0 Final Amendments	2 weeks following Council action
5.0 CEQA Documentation - Optional	As dictated by hearing schedule

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## Staffing

The following MIG staff will be available to prepare the amendments:

Laura Stetson, AICP	Principal-in-charge and project manager; oversight of team
Anne Fox	Lead Planner
Tricia Stevens and Lisette Sanchez-Mendoza	Senior Planners

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## Estimated Fees

The matrix attached to this proposal identifies the estimated costs associated with each task. We propose to bill for work on a time-and-materials basis since the level of effort required cannot be precisely predicted, as we do not know what the quality of initial submittals will be. However, we will be efficient with our time. MIG's project manager will carefully monitor all tasks to minimize the charges. Also, we recommend establishing a contingency for any additional amendments that City staff may identify once the work is underway.

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## Relevant Experience

As you know, MIG prepared prior code amendments for Garden Grove to implement General Plan policy. Upon your request, we can provide a detailed list of other similar project work.

As you read through this proposal, please call me with any questions. As MIG staff continue to work remotely due to COVID-19 constraints, my cell phone is the best way to reach me: (818) 388-4286.

Regards,



Laura R. Stetson, AICP  
Principal



	L. Stetson Principal/PM		A. Fox Lead Planner		T. Stevens Senior Associate		L. Sanchez-Mendoza Senior Associate		Associate		Graphic Support		Admin.		MIG Total	
	HRS @	\$225	HRS @	\$190	HRS @	\$140	HRS @	\$140	HRS @	\$110	HRS @	\$100	HRS @	\$95		
<b>Task 1: Project Coordination and Management</b>																
1.1 Project Kick-Off Meeting	4	\$ 900	4	\$ 760		\$ -		\$ -		\$ -		\$ -	1	\$ 95	9	\$1,755
1.2 Project Management and Ongoing Coordination	50	\$ 11,250	40	\$ 7,600	8	\$ 1,120	8	\$ 1,120	8	\$ 880		\$ -	10	\$ 950	124	\$22,920
<i>Subtotal</i>	54	\$ 12,150	44	\$ 8,360	8	\$ 1,120	8	\$ 1,120	8	\$ 880	-	\$ -	11	\$ 1,045	133	\$ 24,675
<b>Task 2: Research and Draft Zoning Code Amendments</b>																
2.1 Research Memorandum	8	\$ 1,800	8	\$ 1,520	24	\$ 3,360	40	\$ 5,600	40	\$ 4,400	24	\$ 2,400	4	\$ 380	148	\$19,460
2.2 Administrative Draft #1 Zoning Code Amendments	24	\$ 5,400	40	\$ 7,600	40	\$ 5,600	40	\$ 5,600	16	\$ 1,760	12	\$ 1,200	4	\$ 380	176	\$27,540
2.3 Administrative Draft #2 Zoning Code Amendments	8	\$ 1,800	8	\$ 1,520	24	\$ 3,360	24	\$ 3,360		\$ -	8	\$ 800	4	\$ 380	76	\$11,220
2.4 Public Hearing Draft Amendments	4	\$ 900	8	\$ 1,520	8	\$ 1,120		\$ -		\$ -	4	\$ 400	2	\$ 190	26	\$4,130
<i>Subtotal</i>	44	\$ 9,900	64	\$ 12,160	96	\$ 13,440	104	\$ 14,560	56	\$ 6,160	48	\$ 4,800	14	\$ 1,330	426	\$ 62,350
<b>Task 3: Staff Reports and Hearing Support</b>																
	8	\$ 1,800	12	\$ 2,280		\$ -		\$ -	44	\$ 4,840		\$ -	2	\$ 190	66	\$9,110
<i>Subtotal</i>	8	\$ 1,800	12	\$ 2,280	-	\$ -	-	\$ -	44	\$ 4,840	-	\$ -	2	\$ 190	66	\$ 9,110
<b>Task 4: Final Zoning Code Amendments</b>																
Final Amendments - Allowance	4	\$ 900	8	\$ 1,520		\$ -		\$ -	4	\$ 440		\$ -		\$ -	16	\$2,860
<i>Subtotal</i>	4	\$ 900	8	\$ 1,520	-	\$ -	-	\$ -	4	\$ 440	-	\$ -	-	\$ -	16	\$ 2,860
<b>Task 5: CEQA Documentataion - Contingency</b>																
		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	-	\$10,000
<i>Subtotal</i>	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ 10,000
<b>SUBTOTAL OF PRIMARY TASKS</b>	<b>110</b>	<b>\$ 24,750</b>	<b>128</b>	<b>\$ 24,320</b>	<b>104</b>	<b>\$ 14,560</b>	<b>112</b>	<b>\$ 15,680</b>	<b>112</b>	<b>\$ 12,320</b>	<b>48</b>	<b>\$ 4,800</b>	<b>27</b>	<b>\$ 2,565</b>	<b>641</b>	<b>\$ 108,995</b>
Direct Costs																\$ 2,000
<b>PROJECT TOTAL</b>																<b>\$ 110,995</b>
Project Contingency (to address issues identified through the process that the City would also like to respond to)																\$ 20,000

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To: Scott C. Stiles                      From: Teresa Pomeroy  
Dept.: City Manager                      Dept.: City Clerk  
Subject: Receive and file minutes      Date: 7/27/2021  
            from the meeting held on  
            July 13, 2021. (*Action Item*)

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Attached are the minutes from the meeting held on July 13, 2021, recommended to be received and filed as submitted or amended.

**ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
Minutes - July 13, 2021	7/23/2021	Minutes	cc-min_07_13_2021.pdf

MINUTES

GARDEN GROVE CITY COUNCIL

Regular Meeting

Tuesday, July 13, 2021

Community Meeting Center  
11300 Stanford Avenue, Garden Grove, CA 92840

CONVENE CLOSED SESSION

At 6:00 p.m., Mayor Jones convened closed session.

ROLL CALL      PRESENT:      (6)      Council Members Brietigam, D. Nguyen, Bui,  
Klopfenstein, Mayor Pro Tem K. Nguyen,  
Mayor Jones

ABSENT:      (1)      Council Member O'Neill absent at Roll Call,  
but joined the meeting at 6:37 p.m.

ORAL COMMUNICATIONS FOR CLOSED SESSION

Speakers: None

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1):  
Holzendorf v. City of Garden Grove, OCSC Case No. 30-2020-01140174

ADJOURN CLOSED SESSION

At 6:22 p.m., Mayor Jones adjourned closed session.

CONVENE REGULAR MEETING

Mayor Jones convened the Regular Meeting at 6:37 p.m. with all Council Members present.

INVOCATION

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

## MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER

City Manager Stiles recognized the Emergency Operations Command Center staff members for their work and contributions at the start of and during the COVID-19 pandemic.

### ORAL COMMUNICATIONS

Mayor Jones invited Garden Grove Police Chief Tom DaRé, Orange County Fire Authority (OCFA) Division Chief Ron Roberts, and Assistant City Manager Maria Stipe to provide an oral report on the July 4<sup>th</sup> holiday in relation to police, fire, and animal control activity.

Chief DaRé reported data related specifically to the July 4<sup>th</sup> holiday with the timeframe between July 1, 2021 and July 5, 2021 as follows:

- 77 administrative citations were issued for fireworks violations this year with an annual average of 71 to 77;
- a 30 percent decrease in dispatch calls for service related to fireworks;
- a 326 percent increase in officer initiated calls for service;
- total calls declined by .6 percent;
- a 21 percent decrease of calls from citizens;
- a 305 percent increase of administrative citations;
- 28.6 percent were citizen calls, and 46.7 percent were officer initiated activity;
- 47 Garden Grove residents were cited for illegal fireworks meeting the annual average;
- 30 non-residents were cited for illegal fireworks meeting the annual average; and
- no issues were reported on permitted block parties.

OCFA Division Chief Ron Roberts stated that the July 4, 2021 holiday was active and reported that there were 71 incidents overall with specifically ten fire calls with three of the calls definitively related to fireworks, representing an overall 18 percent increase over last year.

Assistant City Manager, Maria Stipe reported on Animal Control activity on July 4, 2021 as follows:

- One Animal Control Officer was on duty from 12:30 p.m. to 11:00 p.m.;
- One officer was on call in the early morning hours;
- The call volume was consistent with past years and remained low with four service calls for: a sick raccoon, a skunk, a dead possum, and one cat that was turned over to the Animal Shelter; and
- A loose dog was picked up, kept overnight at the Public Works animal care facility, and returned to the owner the following morning.



Public Speakers: Christine Dimas, Larry Littrell, Nicholas Dibs, Ron Willut, Michael Johnson, Kyle Mason

Written Communications: Cynthia Guerra emailed letters on behalf of Rise Up Willowick

### RECESS

At 7:11 p.m., Mayor Jones recessed the meeting.

### RECONVENE

At 7:14 p.m., Mayor Jones reconvened the meeting with all Council Members present.

### ADOPTION OF A RESOLUTION AMENDING THE SALARY SCHEDULE (F: 78.1)

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

Resolution No. 9704-21 entitled: A Resolution of the City Council of the City of Garden Grove, California, approving an amendment to the publicly available City-wide salary and pay schedule as required by CalPers for Fiscal Year 2021-2022, be adopted.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

### AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO UNITED RENTALS FOR THE PURCHASE OF ONE (1) NEW SCISSOR LIFT

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

The Finance Director be authorized to issue a purchase order in the amount of \$28,503.70 to United Rentals for the purchase of one (1) new Public Works scissor lift.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO CPAC, INC., FOR THE PURCHASE OF SERVERS AND STORAGE SYSTEMS FOR THE CITY'S WATER AND SEWER SCADA SYSTEMS

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

The Finance Director be authorized to issue a purchase order, in the amount of \$75,397.88, to CPAC, Inc., for the purchase of servers and storage systems.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO DITCH WITCH WEST FOR THE PURCHASE OF TWO (2) NEW VACUUM TRAILERS

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

The Finance Director be authorized to issue a purchase order in the amount of \$79,802.02 to Ditch Witch West for the purchase of two (2) new Public Works vacuum trailers.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO COASTLINE EQUIPMENT COMPANY FOR ONE (1) NEW SKID STEER

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

The Finance Director be authorized to issue a purchase order in the amount of \$122,963.06 to Coastline Equipment Company for the purchase of one (1) new Public Works skid steer.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

AUTHORIZE THE ISSUANCE OF A PURCHASE ORDER TO QUINN COMPANY FOR THE PURCHASE OF ONE (1) NEW ROLLER COMPACTOR

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

The Finance Director be authorized to issue a purchase order in the amount of \$131,809.34 to Quinn Company for the purchase of one (1) new Public Works roller compactor.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

APPROVAL OF SUBRECIPIENT AGREEMENTS WITH ORANGE COUNTY ASIAN AND PACIFIC ISLANDER COMMUNITY ALLIANCE AND STANDUP FOR KIDS ORANGE COUNTY FOR OPERATION OF THE WORKFORCE ACTIVATION AND READINESS PROGRAM (F: 55-Orange County Asian and Pacific Islander Community Alliance)  
(F: 55-Standup for Kids Orange County)

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

The Subrecipient Agreements be approved for the Workforce Activation Readiness Program with Orange County Asian and Pacific Islander Community Alliance in the amount of \$200,000, and with Standup for Kids Orange County in the amount of \$174,000; and

The City Manager be authorized to execute the Subrecipient Agreements and make minor modifications as appropriate.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

RECEIVED AND FILE MINUTES FOR THE MEETING HELD ON MAY 11, 2021, MAY 25, 2021, JUNE 3, 2021, JUNE 8, 2021, AND JUNE 22, 2021

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

Minutes from the meetings held on May 11, 2021, May 25, 2021, June 3, 2021, June 8, 2021, and June 22, 2021, be received and filed.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

WARRANTS

It was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

Payroll Checks 184551 through 184578; Direct Deposits D382363 through D382975; and Wires W2814 through W2817 have been audited for accuracy and have been verified by the Finance Director for payment and be received and filed.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

AWARD A CONTRACT TO STANTEC CONSULTING SERVICES, INC., FOR PROFESSIONAL ENGINEERING SERVICES FOR THE WATER IMPROVEMENT DESIGN OF ORANGEWOOD AVENUE & DALE STREET PROJECT NO. CP 1286000  
(F: 55-Stantec Consulting Services, Inc.)

Following staff introduction, it was moved by Council Member Klopfenstein, seconded by Council Member D. Nguyen that:

A contract be awarded to Stantec Consulting Services, Inc., in the amount of \$425,830, for professional engineering services for the water improvement design of the Orangewood Avenue and Dale Street Project No. CP 1286000; and

The City Manager be authorized to execute the agreement on behalf of the City.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

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

HUMAN RESOURCES DEPARTMENT UPDATE AS REQUESTED BY CITY MANAGER STILES

Human Resources Director, Laura Stover, provided a PowerPoint presentation that covered the following information:

- A Cal/OSHA update on mask protocol in the workplace;
- Mandated training for employees and all public officials with City Council Members at 100 percent completion; city employees at 99.99 percent completion; and commissioners at 78 percent completion;
- 96 total Workers Compensation claims for Fiscal Year 2020/21 with 51 closed claims (30 COVID-19 related) and 45 in progress (3 COVID-19 related);
- Retirements from 2020 to current date: 5 Police personnel, 3 Public Works personnel, 1 Finance and 1 Community and Economic Development personnel;
- Recruitment activities;
- Employee service awards for length of employment; and
- Using new technology for payroll (Enterprise Resource Planning) and recruitment (Neogov onboarding implementation).

CONSIDERATION OF A DUMPSTER DAYS/COMMUNITY CLEAN-UP PROGRAM IN EACH CITY COUNCIL DISTRICT IN COORDINATION WITH REPUBLIC SERVICES AS REQUESTED BY THE CITY COUNCIL (F: 57.6) (F: S-55.1-Republic Services)

Following staff introduction, and City Council comments, it was moved by Mayor Pro Tem K. Nguyen, seconded by Council Member Brietigam that:

Staff be directed to implement a dumpster day and community clean-up program in collaboration with Republic Waste Services.

The motion carried by a 7-0 vote as follows:

Ayes: (7) Brietigam, O'Neill, D. Nguyen, Bui, Klopfenstein,  
K. Nguyen, Jones  
Noes: (0) None

MATTERS FROM THE MAYOR, CITY COUNCIL MEMBERS, AND CITY MANAGER (Continued)

City Attorney Sandoval stated that there was no reportable action taken during closed session.

Mayor Pro Tem K. Nguyen thanked Michael Johnson, representing Republic Waste Services, who spoke under Oral Communications committing support for the Dumpster-Day program, and posed that this become an annual event. She thanked City Manager Stiles for the Department Director updates she had asked for to be provided at council meetings.

Council Member D. Nguyen thanked Republic Services for supporting the Dumpster Day Program and would like their support for an annual event. She wished Mayor Pro Tem K. Nguyen a happy early birthday.

Council Member Brietigam thanked Republic Services for their support for the Dumpster Day Program, noting the benefit to the community. He commented that City staff go above and beyond; however, he challenged staff to improve and to take the extra step in response to residents asking for assistance. He offered condolences to Council Member O'Neill on his mother's passing.

Council Member O'Neill announced the passing of his mother, Dolores O'Neill, a 65 year resident of Garden Grove. She died peacefully at home 15 days shy of her 91<sup>st</sup> birthday surrounded by family and her caregiver Julianna from Assistance in Home Care. He expressed appreciation for the outpouring of love and condolences he and his family have received from friends and neighbors. He commented on his mother's strong and selfless character, and her contributions. He related her personal history as a newly married woman after both she and her husband graduated from college, moving from the east coast to an apartment in Orange, then moving to Garden Grove just before it was a city to raise her five children. He stated her upcoming funeral will be held at St. Columban Church and asked that in lieu of flowers to send donations to St. Columban School.

Mayor Jones stated that the meeting will be adjourned in memory of Dolores O'Neill, a woman who dedicated her life to her family, church, and community. She grew up during the depression era and understood how tough life can be for people inspiring her to achieve a degree in accounting. She also worked side by side with her husband in his insurance business, was the Secretary to the Dean of Nursing at Cal State Fullerton and after retirement in the early 90's she worked an additional ten years in the counseling office at Mater Dei High School. Dolores wasn't just about work, she was dedicated to her church, St. Columban in Garden Grove and was active with the Church Parents Club, Baptism Ministry, and she was a Eucharistic Minister. She was also very active with the Womens Civic Club of Garden Grove and served as a member and president. Dolores left behind five children, 14 grandchildren, and 13 great-grandchildren. She truly was a one of a kind woman who will be terribly missed.

## ADJOURNMENT

At 7:38 p.m., Mayor Jones adjourned the meeting in memory of Dolores O'Neill. The next Regular City Council Meeting will be held on Tuesday, July 27, 2021, at 5:30 p.m. at the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California.

Teresa Pomeroy  
City Clerk

**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: 7/27/2021  
(*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	7/20/2021	Warrants	7-27- 21_CC_Warrants_(Payroll_07-15- 21).pdf
Warrants	7/20/2021	Warrants	7-27- 21_CC_Warrants_(06022021).pdf
Warrants	7/20/2021	Warrants	7-27- 21_CC_Warrants_(06092021).pdf
Warrants	7/20/2021	Warrants	7-27- 21_CC_Warrants_(06162021).pdf
Warrants	7/20/2021	Warrants	7-27- 21_CC_Warrants_(06232021).pdf



184579	LORENA J QUILLA SOULES	9567.51	184580	RAY E BEX	49320.02
184581	JUDITH A MOORE	1984.52	184582	DIANE BELAIR	2110.75
184583	MICHAEL F ROCHA	2108.99	184584	DAMIAN JESUS CHAVEZ	668.64
184585	ARTHUR J FLORES	2467.91	184586	HANNAH F ALLEN	242.48
184587	LIZBETH BENITEZ	581.89	184588	IRIS L CHOW	968.16
184589	VICTOR DE ROSAS	519.32	184590	AARON D DINH	357.01
184591	ARNULFO GUZMAN JR	145.68	184592	HALLIE S HUANG	310.30
184593	TAMMY D LE	242.48	184594	ETHEL A MONARES	535.39
184595	BRENDAN L NGUYEN	604.60	184596	MYCHAELELLA J SIEVE	200.87
184597	BRANDON J TAING	232.72	184598	ETHAN TANG	65.56
184599	SAMANTHA B VARGAS	340.01	184600	DAVID A LOPEZ	4677.88
184601	ELLEN S LOPEZ	4974.68	184602	PATRICK R JULIENNE	3610.55
184603	HEATHER P SLETTVET	2088.38	D382974	GEORGE S BRIETIGAM III	262.05
D382975	PHAT T BUI	68.66	D382976	STEVEN R JONES	243.19
D382977	STEPHANIE L KLOPFENSTEIN	132.70	D382978	DIEDRE THU HA NGUYEN	276.47
D382979	KIM B NGUYEN	280.23	D382980	JOHN R ONEILL	295.82
D382981	PAMELA M HADDAD	1656.36	D382982	SHAWN S PARK	2447.48
D382983	SCOTT C STILES	9498.05	D382984	MARIA A STIPE	5388.04
D382985	MEENA YOO	2241.87	D382986	AMANDA M POLLOCK	1781.88
D382987	TERESA L POMEROY	3724.16	D382988	LIZABETH C VASQUEZ	2286.46
D382989	VERONICA AVILA	2246.17	D382990	JEFFREY P DAVIS	2052.50
D382991	NOELLE N KIM	2393.74	D382992	RACHEL MENDIOLA	1042.54
D382993	MARIE L MORAN	2582.10	D382994	ANA E PULIDO	5033.21
D382995	KRISTY H THAI	2326.29	D382996	SHAUNA J CARRENO	2006.21
D382997	VY D HO	1734.58	D382998	DANNY HUYNH	5126.53
D382999	VILMA C KLOESS	2481.08	D383000	IVY LE	2732.46
D383001	TAMMY LE	1265.67	D383002	LINDA MIDDENDORF	2619.42
D383003	MARIA A NAVARRO	2456.08	D383004	PHUONG VIEN T NGUYEN	2061.37
D383005	QUANG NGUYEN	3427.64	D383006	TINA T NGUYEN	2632.09
D383007	THYANA T PHI	2676.81	D383008	MARIA RAMOS	2342.80
D383009	TANYA L TO	1411.92	D383010	CUONG K TRAN	2283.23
D383011	ELAINE TRUONG	1648.25	D383012	THANH-NGUYEN VO	1596.25
D383013	SYLVIA GARCIA	2249.06	D383014	YUAN SONG	5025.69
D383015	RETA J WESTON	1749.83	D383016	KAREN M HARRIS	2988.02
D383017	CHRISTI C MENDOZA	1760.86	D383018	TREVOR G SMOUSE	2393.68
D383019	JANET J CHUNG	2619.45	D383020	ANN C EIFERT	4575.78
D383021	MARGARITA ABOLA	1893.20	D383022	MARY ANN M ALCANCIA	4426.96
D383023	MARISA ATIN RAMOS	1401.63	D383024	ROBERT W MAY	1266.85
D383025	SHAWNA A MCDONOUGH	1368.55	D383026	HEIDY Y MUNOZ	3304.23
D383027	SELAMAWIT NIGATU	2459.47	D383028	MY TRA VO	2257.10
D383029	HELEN E WHITTAKER DEGEN	381.74	D383030	LIGIA ANDREI	1766.91
D383031	KAREN J BROWN	1078.91	D383032	CORINNE L HOFFMAN	2348.29
D383033	EDWARD E MARVIN JR	1809.45	D383034	ANGELA M MENDEZ	1686.47
D383035	JENNIFER L PETERSON	2597.89	D383036	ANH PHAM	2518.70
D383037	EVA RAMIREZ	1971.74	D383038	ALEXIS B ROMERO	7460.88
D383039	JAIME F CHAVEZ	1676.66	D383040	GARY F HERNANDEZ	3563.89
D383041	NEAL M MANALANSAN	1888.98	D383042	DANIEL J SANCHEZ	1759.32
D383043	SANDRA E SEGAWA	3522.34	D383044	ALANA R CHENG	2870.21

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D383045	PAUL GUERRERO	3680.07	D383046	LISA L KIM	6769.31
D383047	JULIE A ASHLEIGH	1915.16	D383048	MICHAEL G AUSTIN	2470.51
D383049	RITA M CRAMER	2309.90	D383050	BRYSON T DAHLHEIMER	2288.91
D383051	RYAN J DAKE	2205.87	D383052	DAVID A DENT	5593.84
D383053	TODD C HARTWIG	2704.28	D383054	RALPH V HERNANDEZ	2191.65
D383055	AARON J HODSON	2266.58	D383056	DONALD E LUCAS	2937.89
D383057	SVETLANA MOURE	2192.34	D383058	PHU T NGUYEN	3838.66
D383059	PEDRO ROQUE	5843.41	D383060	JAKE P TRAN	842.07
D383061	CHRISTOPHER CHUNG	2666.39	D383062	PRIT J KASKLA	2000.38
D383063	HUONG Q LY	2158.96	D383064	LEE W MARINO	4294.34
D383065	MARIA L MARTINEZ	2366.13	D383066	MARIA C PARRA	3046.36
D383067	MONICA COVARRUBIAS	3410.52	D383068	GRACE E LEE	3108.35
D383069	AMENAH ABU HAMDIYYAH	1929.06	D383070	GREG BLODGETT	4920.41
D383071	ALBERT O NUNEZ BLANCO	544.95	D383072	ORLINO CAMPOS REFUERZO J	544.95
D383073	ROY N ROBBINS	3450.45	D383074	TIMOTHY E THRONE	1976.36
D383075	MICHAEL C BOS	2072.23	D383076	DANIEL J CANDELARIA	3875.68
D383077	VINCENT L DE LA ROSA	2448.18	D383078	KAMYAR DIBAJ	634.73
D383079	ALICIA M HOFER	1938.51	D383080	NICOLAS C HSIEH	3443.56
D383081	ROSEMARIE JACOT	2199.14	D383082	SHAN L LEWIS	2541.56
D383083	NAVIN B MARU	4563.08	D383084	JUAN C NAVARRO	2551.67
D383085	MICHAEL F SANTOS	3431.72	D383086	MARK P UPHUS	4788.96
D383087	JOSE A VASQUEZ	2683.27	D383088	ANA G VERGARA NEAL	2586.53
D383089	DAI C VU	4240.64	D383090	KHANG L VU	3370.22
D383091	CHRISTOPHER L ALLEN	1989.34	D383092	JOSHUA ARIONUS	2007.62
D383093	ALEJANDRO BANUELOS	3975.87	D383094	JAN BERGER	3389.28
D383095	ROBERT P BERMUDEZ	1487.60	D383096	TIM P CANNON	4626.49
D383097	CARINA M DAN	2247.58	D383098	RYAN H DAVIS	1757.84
D383099	RONALD W DIEMERT	2061.39	D383100	CHRIS N ESCOBAR	2345.16
D383101	JEREMY J GLENN	1556.65	D383102	ALEJANDRO GONZALEZ	3557.76
D383103	MICHAEL J GRAY	1747.06	D383104	LARRY GRIFFIN	2899.92
D383105	ROBERT A HAENDIGES	3561.13	D383106	RYAN S HART	2094.11
D383107	EDWARD A HUY	3837.65	D383108	VIDAL JIMENEZ	2142.57
D383109	LIYAN JIN	2376.02	D383110	SAMUEL K KIM	3743.27
D383111	REBECCA PIK KWAN LI	3916.13	D383112	DAVID MA AE	1709.69
D383113	RAQUEL K MANSON	2660.36	D383114	ALFREDO MARTINEZ	1800.15
D383115	TYLER MEISLAHN	1995.02	D383116	JESSE K MONTGOMERY	2254.77
D383117	JUSTIN M MORRIS	1636.82	D383118	STEVEN J MOYA JR	2281.07
D383119	BASIL G MURAD	3459.87	D383120	KIRK L NATLAND	1380.81
D383121	DUC TRUNG NGUYEN	2038.23	D383122	LISA NGUYEN	276.97
D383123	CORNELIU NICOLAE	1638.51	D383124	ANDREW I ORNELAS	2240.14
D383125	DAVID A ORTEGA	2100.48	D383126	CELESTINO J PASILLAS	2749.31
D383127	WILLIAM F PEARSON	3421.97	D383128	JESSICA J POLIDORI	3090.51
D383129	CHRISTOPHER B PRUDHOMME	1341.07	D383130	LES A RUITENSCHILD	3332.19
D383131	JONATHAN RUIZ	2511.91	D383132	ALEXIS SANTOS	1206.79
D383133	ADRIAN M SARMIENTO	2760.63	D383134	ALBERT TALAMANTES JR	2055.02
D383135	MINH K TRAN	2463.43	D383136	ALEJANDRO VALENZUELA JR	1312.34
D383137	ALEJANDRO N VALENZUELA	6182.56	D383138	RONALD J WOLLAND	1613.39
D383139	VICTOR K YERGENSEN	2391.56	D383140	ALICE K FREGOSO	1941.55

\*\*\*\* PAGE TOTAL = 257005.30

D383141	ALICIA R GARCIA	699.14	D383142	WILLIAM E MURRAY JR	6977.76
D383143	EMILY H TRIMBLE	3073.34	D383144	ALFRED J AGUIRRE	2904.17
D383145	EDWARD D AMBRIZ GARCIA	586.88	D383146	RODOLPHO M BECERRA	2905.44
D383147	RAYMOND A BUCHLER	1418.41	D383148	EDGAR A CANO	700.70
D383149	ALBERT J CARRISOZA	1862.09	D383150	GABRIELA R CONTRERAS	2632.12
D383151	JULIE T COTTON	1703.62	D383152	ERIC M ESPINOZA	1811.61
D383153	ALBERT R EURS II	2650.37	D383154	ROBERT J FRANCO	747.88
D383155	CASEY G GIROUARD	1442.24	D383156	HERMILO HERNANDEZ	236.40
D383157	DARNELL D JERRY	709.25	D383158	BRENT KAYLOR	2118.64
D383159	MARK W LADNEY	3317.50	D383160	RAUL LEYVA	5116.19
D383161	DIEGO A MEJIA	1926.05	D383162	RIGOBERTO MENDEZ	2553.57
D383163	STEVEN T ORTIZ	2662.71	D383164	PHILLIP Q PHAM	540.08
D383165	RICHARD L PINKSTON	2502.41	D383166	ALEXIS P TARIN	2810.48
D383167	STEVE J TAUANU'U	1957.12	D383168	SHAQUANNA D WESTON	808.75
D383169	RICK S ZIEGLER	392.78	D383170	IOAN ANDREI	1040.63
D383171	SYLVESTER A BABINSKI IV	1851.06	D383172	DONEISHA L BELL	582.01
D383173	JEFFREY G CANTRELL	2093.77	D383174	JULIA ESPINOZA	1229.41
D383175	CECELIA A FERNANDEZ	1198.30	D383176	CONRAD A FERNANDEZ	992.67
D383177	DIANA GOMEZ	937.84	D383178	JORGE GONZALEZ	1155.67
D383179	MICHAEL R GREENE	1999.46	D383180	RONALD D GUSMAN	1106.07
D383181	GLORIA A HARO	1156.22	D383182	ERIC W JOHNSON	1252.27
D383183	LEONEL A LAMAS	929.07	D383184	KHUONG NGUYEN	1213.18
D383185	DELFRADO C REYES	1213.18	D383186	RAFAEL ROBLES	1698.69
D383187	ADRIANNA M RODRIGUEZ	1202.27	D383188	EDWIN O THURMAN JR	961.69
D383189	RODERICK THURMAN	1745.20	D383190	EVARISTO VERA	1656.45
D383191	RICHARD L WILLIAMS	2048.46	D383192	ANSELMO AGUIRRE	1916.01
D383193	DOMINIC CAMERA	734.61	D383194	PHILLIP J CARTER	2498.07
D383195	RICK L DUVAL	3037.94	D383196	AARON R HANSEN	671.11
D383197	HUY HOA HUYNH	2210.74	D383198	MATTHEW D ILFELD	1298.06
D383199	BRYAN D KWIATKOWSKI	1943.05	D383200	DANIEL C MOSS	1398.07
D383201	ROLANDO QUIROZ	2347.25	D383202	RICARDO SALDIVAR	547.83
D383203	WILLIAM A SOTO	1832.30	D383204	LUIS A TAPIA	3251.93
D383205	MICHAEL W THOMPSON	2826.30	D383206	JOSEPH E TRUJILLO	1247.70
D383207	WILLIAM J WHITE	2112.20	D383208	JESSE GUZMAN	1897.82
D383209	MARK M KHALIL	2892.75	D383210	BRETT A MEISLAHN	3117.08
D383211	DOUGLAS A MOORE	3054.84	D383212	ANDREW J MORELAND	608.90
D383213	AUSTIN H POWELL	2854.21	D383214	MELVIN P REED	1688.32
D383215	STEPHEN D SUDDUTH	2111.64	D383216	HILLARD J WILLIAMS	1856.82
D383217	SOUHELIA K GOUNTOUNA	2248.03	D383218	ALBERT J HOLMON III	3381.40
D383219	VICTOR T BLAS	2422.77	D383220	FRANK X DE LA ROSA	2152.85
D383221	JOSE GOMEZ	1969.81	D383222	MICHAEL V GUERRERO	2206.06
D383223	BRENT W HAYES	3387.84	D383224	FRANK D HOWENSTEIN	2643.81
D383225	ALLEN G KIRZHNER	2581.44	D383226	BRANDON S NUNES	1508.82
D383227	STEPHEN PORRAS	4684.99	D383228	JESSE VIRAMONTES	2351.13
D383229	JOHN ZAVALA	4254.00	D383230	YOLANDA A ALVARADO	1358.78
D383231	STEPHANIE AMBRIZ	486.45	D383232	REBECCA J BAILOR	374.62
D383233	JOSUE BARREIRO MENDOZA	1637.39	D383234	ALEX C BEARD	225.09
D383235	RACHEL M CAMARENA	2145.86	D383236	RENE CAMARENA	1866.08

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D383237	VICTORIA M CASILLAS	2603.07	D383238	CARLOS DAVID G CAZARES	242.48
D383239	AMANDA D CROSS	1821.53	D383240	GISELL L CRUZ	721.18
D383241	KENNETH E CUMMINGS	739.39	D383242	MARLY DELGADO CHAVEZ	682.29
D383243	GABRIELA DIAZ	666.08	D383244	KELDEN A DOWNS	702.86
D383245	MARK C FREEMAN	3235.52	D383246	JARED D GARCIA	496.56
D383247	VANESSA L GARCIA	697.09	D383248	STEVEN E GOMEZ	862.46
D383249	JACOB R GRANT	1514.59	D383250	KIMBERLY K HOLER	670.97
D383251	KALYSTA N LOPEZ	553.73	D383252	ELAINE M MA AE	3484.00
D383253	LORENA OCHOA MCINTYRE	1972.51	D383254	JESUS MEDINA	1793.72
D383255	JUAN MEDINA	2156.11	D383256	JESSICA MENDOZA	970.62
D383257	JOHN A MONTANCHEZ	5892.00	D383258	KIRSTEN K NAKAISHI	1615.36
D383259	ALLEN T NGUYEN	291.36	D383260	NOEL N NICHOLAS	997.23
D383261	NATALIE NODAL	426.66	D383262	JENNIFER GODDARD NYE	2647.17
D383263	GABRIELA OCADIZ HERNANDE	5248.00	D383264	NANCY A OCAMPO	299.77
D383265	STEPHANIE ORTIZ	433.45	D383266	CHRISTIAN PANGAN	64.81
D383267	JANET E PELAYO	4347.25	D383268	EDOUARD T PHAN	207.33
D383269	ARIELLE PICKRELL	665.90	D383270	SHADY S PUALLOA	553.73
D383271	JENAVIE QUINTERO	989.22	D383272	ALONDRA RAYO	946.59
D383273	SUGEIRY REYNOSO	2497.51	D383274	MARINA Y ROMERO	1929.03
D383275	MARIA D ROSALES	819.13	D383276	TANYA ROSAS	72.84
D383277	VANESSA ROSAS	639.92	D383278	DIANA SALDIVAR	491.09
D383279	DANA MARIE SAUCEDO	2352.07	D383280	EMERON J SCHLUMBERGER	986.80
D383281	SAWANTHA M SERNA	873.49	D383282	LAUREN ROSE EMIKO N SING	748.58
D383283	REBECCA S SMITH	269.51	D383284	SARAH L SMITH	996.33
D383285	ANNIE NGAN TRAN-LUONG	100.33	D383286	KENNETH P TRAVIS III	429.76
D383287	KATHY TU	206.87	D383290	DAISY O VENCES	2954.88
D383289	JEFFREY VAN SICKLE	2219.63	D383292	PAUL E VICTORIA	29.14
D383291	JOSHUA VENCES	513.95	D383294	ADRIAN K VO	1294.71
D383293	JACOB D VIRAMONTES	485.63	D383296	PEDRO R ARELLANO	590.87
D383295	DAVID M WILMES	426.60	D383298	CAROLE A KANEGAE	5053.57
D383297	THOMAS R DARE	15707.63	D383300	KRISTEN A BACKOURIS	5395.17
D383299	CLAUDIA ALARCON	4427.87	D383302	GENA M BOWEN	1498.99
D383301	SHARON S BAEK	2798.49	D383304	BRIAN D DALTON	2486.81
D383303	JESENIA CAMPOS	2175.18	D383306	AMIR A EL FARRA	14948.40
D383305	NICHOLAS A DE ALMEIDA LO	5405.33	D383308	BRIAN C GIRGENTI	4834.35
D383307	HELENA ELISOUSOU	3410.53	D383310	MICHAEL J JENSEN	3355.11
D383309	AI KELLY HUYNH	2073.08	D383312	MATTHEW P MARCHAND	3834.14
D383311	ALLYSON T LE	1565.74	D383314	PHILLIP H PHAM	4089.05
D383313	LINDA M MORIN	3666.88	D383316	ROBERT M STEPHENSON III	3780.64
D383315	REYNA ROSALES	1867.90	D383318	CARL J WHITNEY	3972.70
D383317	GIOVANNI ACOSTA	3838.41	D383320	TIMOTHY R ASHBAUGH	9763.13
D383319	MICHAEL J VISCOMI	3432.11	D383322	COLLIN E BAKER	3839.78
D383321	ALFREDO R AVALOS	8800.85	D383324	DARRYL B CORTEZ JR	3551.79
D383323	RENZO CHUMBE	3358.70	D383326	CHARLIE DANIELEY III	2988.98
D383325	GARY L COULTER	3890.29	D383328	RONALD A DOSCHER	2056.11
D383327	ISAAC DAVILA	3102.18	D383330	STEPHEN C ESTLOW	1311.27
D383329	BROC D DUDLEY	4560.09	D383332	HECTOR FERREIRA JR	2284.13
D383331	JESUS FAJARDO	2959.97			3959.85

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D383333	ROBERT D FRESENIUS	3910.59	D383334	JASON S FULTON	4666.73
D383335	JESUS GOMEZ	2488.11	D383336	TRAVIS J HADDEN	3415.19
D383337	JOSE D HERRERA	5921.74	D383338	JASON A HOWARD	4069.45
D383339	KIRK P HURLEY	3192.13	D383340	DONALD J HUTCHINS	9200.28
D383341	NICKOLAS K JENSEN	4031.25	D383342	CHAD B KIM	3373.95
D383343	TIMOTHY P KOVACS	3318.43	D383344	MICHAEL J LANG	4031.63
D383345	RAPHAEL M LEE	2059.42	D383346	MARK A LORD	6114.37
D383347	RYAN M LUX	3427.02	D383348	JORGE L MAZON	3867.06
D383349	MICHAEL A MOSER	2763.38	D383350	MITCHEL S MOSSER	5441.77
D383351	JACOB J NEELY	2675.33	D383352	JASON S PERKINS	5317.98
D383353	COREY T POLOPEK	4727.53	D383354	SINDY RAMIREZ OROZCO	3985.99
D383355	JOHN E RANEY	4171.94	D383356	THOMAS S REED	2752.68
D383357	AARON T SHIPLEY	3180.53	D383358	SHAYLEN L SIMONS	3266.31
D383359	CHARLES W STARNES	5059.40	D383360	PAUL M TESSIER	4454.06
D383361	VINCENTE J VAICARO	6463.83	D383362	EDGAR VALENCIA	5995.01
D383363	ROYCE C WIMMER	5002.25	D383364	SARAH A WRIGHT	3507.69
D383365	COLE A YNIGUEZ	3252.70	D383366	DAVID C YOUNG	6626.53
D383367	MARCOS R ALAMILLO	4557.70	D383368	BOBBY B ANDERSON	3023.95
D383369	FRANCISCO AVALOS JR	3141.40	D383370	JOHN F BANKSON	4699.58
D383371	JAMES A BLUM	3935.85	D383372	TROY F BOWMAN	2862.24
D383373	JEFFREY A BROWN	7575.29	D383374	RYAN V BUSTILLOS	3318.23
D383375	JUAN C CENTENO	4587.34	D383376	DAVID Y H CHANG	3600.59
D383377	JEROME L CHEATHAM	4071.35	D383378	HAN J CHO	6159.85
D383379	BRIAN M CLASBY JR	5472.83	D383380	JULIO C CORTEZ	3363.56
D383381	JUAN L DELGADO JR	3976.38	D383382	KEVIN DINH	9260.43
D383383	TAYLOR M DUARTE	3068.62	D383384	OTTO J ESCALANTE	7485.36
D383385	JOSHUA N ESCOBEDO	4282.88	D383386	MICHELLE N ESTRADA MONSA	3954.60
D383387	GEORGE R FIGUEREDO	1826.46	D383388	SEAN M GLEASON	3719.63
D383389	GONZALO GONZALEZ JR	3248.06	D383390	KYLE N HALEY	3358.63
D383391	EFRAIN A JIMENEZ JR	2876.53	D383392	CODY M JOHNSON	4493.12
D383393	ROBERT J KIVLER	3542.82	D383394	ARION J KNIGHT	2208.10
D383395	PETER M KUNKEL	3564.27	D383396	ERICK LEYVA	5635.96
D383397	RAFAEL LOERA JR	3566.90	D383398	JESSE A LUCATERO	2939.61
D383399	ROBERTO MACHUCA	3540.87	D383400	TAYLOR A MACY	6193.58
D383401	GIANLUCA F MANIACI	3705.03	D383402	BRYAN J MEERS	3774.13
D383403	NATHAN D MORTON	3412.16	D383404	PATRICK W MURPHY	2508.78
D383405	PATRICK J MUSCHETTO	3154.97	D383406	THOMAS R NADOLSKI	2383.87
D383407	JEFFREY C NGUYEN	4533.94	D383408	JOSHUA T OLIVO	5180.71
D383409	STEVEN TRUJILLO ORTIZ	3141.27	D383410	JOSEPH N PANELLA	3134.24
D383411	EMMANUEL PEREZ	3533.62	D383412	OMAR F PEREZ	3203.07
D383413	LUIS A QUIROZ	2846.73	D383414	LUIS F RAMIREZ	4659.71
D383415	RON A REYES	4100.08	D383416	DANIEL RODRIGUEZ	4435.65
D383417	SEAN M SALAZAR	4140.35	D383418	ALFREDO SALGADO JR.	3016.10
D383419	CHRISTOPHER M SHELREN	4583.67	D383420	LEVI JOENIEL SILVA	3440.71
D383421	PAUL W ASHBY	5901.06	D383422	THOMAS A CAPPS	4116.75
D383423	MICHAEL K ELHAMI	5892.43	D383424	SHELBY KEUILIAN	1935.48
D383425	DANNY J MIHALIK	6356.90	D383426	JEREMY N MORSE	5469.56
D383427	JASON M MURO	3108.07	D383428	DANIELLE E RIEDL	4675.08

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D383429	ROCKY F RUBALCABA	4609.76	D383430	LINO G SANTANA	6226.35
D383431	DUO XU	1486.43	D383432	JOHN J YERGLER	4920.16
D383433	CHRISTOPHER M EARLE	4345.06	D383434	BENJAMIN M ELIZONDO	4255.04
D383435	KRISTOFER D KELLEY	4385.01	D383436	NICHOLAS A LAZENBY	4428.04
D383437	CHARLES H LOFFLER	5396.73	D383438	BRADLEY A LOWEN	3647.18
D383439	RYAN R RICHMOND	3045.52	D383440	GAREY D STAAL	4380.81
D383441	JOSHUA K BEHZAD	2505.25	D383442	AARON J COOPMAN	3929.60
D383443	MICHAEL E GERDIN	3864.40	D383444	TROY HALLER	5836.77
D383445	JASON L JOHNSON	2565.90	D383446	RAUL MURILLO JR	6523.51
D383447	ERIC T RUZIECKI	3435.36	D383448	RENE BARRAZA	6673.77
D383449	DEREK M LINK	4656.67	D383450	ADAM D ZMIJA	5180.64
D383451	LISA A BELTHIUS	46.43	D383452	RICHARD O BURILLO	4984.81
D383453	COURTNEY P CIBOSKY	2914.49	D383454	ADAM B COUGHRAN	45.09
D383455	JOHN DANG	523.63	D383456	CHRISTOPHER C DOVEAS	261.19
D383457	DANIEL S EDWARDS	581.89	D383458	VICTORIA A JORDAN	176.17
D383459	EDWARD K KIM	314.93	D383460	EDUARDO C LEIVA	5055.30
D383461	MARIO MARTINEZ JR	5821.64	D383462	JOHN O OJEISEKHOBIA	139.30
D383463	JOSEPH A GARCIA	347.97	D383464	JENNIFER L ITURRALDE	439.59
D383465	RODOLFO B RAMOS	329.69	D383466	RUDY A ROCHA	465.45
D383467	CALEB I VAUGHN	398.66	D383468	TYLER D VU	489.31
D383469	KAREN D BRAME	1293.20	D383470	KENNETH L CHISM	1774.23
D383471	PAUL E DANIELSON	1557.05	D383472	TANNER C DE PADUA	1719.53
D383473	KORY C FERRIN	5447.51	D383474	JAMES D FISCHER	1223.30
D383475	VICTORIA M FOSTER	1434.88	D383476	THI A HUYNH	3689.73
D383477	SERGIO J JIMENEZ TAVAREZ	1728.28	D383478	KENNETH E MERRILL	543.75
D383479	BRANDON J PAQUA	1800.28	D383480	DOUGLAS A PLUARD	7354.56
D383481	TRENTON L RASMUSSEN	1430.47	D383482	BRYANT D RICHARDS	1800.28
D383483	DANIEL C VIGIL	1802.53	D383484	TUONG-VAN NGUYEN VU	3013.30
D383485	WILLIAM ALLISON	7413.08	D383486	RICHARD A ALVAREZ BROWN	5827.58
D383487	BEAU A BERENGER	5868.66	D383488	PATRICIA C FLINN	2653.19
D383489	PATRICK E GILDEA	7405.02	D383490	RAQUEL D MATA	1399.24
D383491	REBECCA S MEEKS	6668.69	D383492	JONATHAN B WAINWRIGHT	4931.37
D383493	MARIA A ALCARAZ	1987.46	D383494	MADELINE M ALVARADO	1865.49
D383495	MARIA S ATWOOD	2251.79	D383496	RYAN S BERLETH	2062.72
D383497	BRITTANEE N BRANTNER	2110.69	D383498	CARISSA L BRUNICK	1813.64
D383499	TAMMY L CHAURAN HAIRGROV	2647.24	D383500	JACINTA F CHOWDHURY	2106.79
D383501	KRISTINA L CORNETT	1559.47	D383502	RUSSELL B DRISCOLL	1884.43
D383503	VERONICA FRUTOS	2169.69	D383504	DAVID L GEORGE	2531.04
D383505	PINKY C HINGCO	3126.57	D383506	LINDALINH THU LY	1425.59
D383507	MARIA C MCFARLANE	2687.67	D383508	DAWN M MONTOYA	2275.64
D383509	TRINA T NGUYEN	1847.99	D383510	MANUEL A QUIRALTE AGUAYO	7.48
D383511	JENNIFER V ROMBOUGH	1938.58	D383512	KIMBERA S VELLANOWETH	1968.30
D383513	CHRISTAL L WEYKER	1633.01	D383514	SHANNON M YELENSKY	1729.72
D383515	SANDRA M ARROYO	2004.80	D383516	SHYLER R.D. CHAPPELL	2402.67
D383517	JENNIFER A DIX	2863.69	D383518	KATHERINE M FRANCISCO	1447.74
D383519	AMANDA B GARNER	1917.56	D383520	ARCHIE GUZMAN	3471.00
D383521	LAUREN M LADD	2463.90	D383522	ROBERT D LUX	2222.20
D383523	MELISSA MENDOZA CAMPOS	2430.20	D383524	BRANDY J PARK	2637.47

\*\*\*\* PAGE TOTAL = 266905.44

D383525	CRISTINA V PAYAN	2137.10	D383526	JENNIFER M RODRIGUEZ	4478.06
D383527	TANYA L SAMOFF	3494.61	D383528	SUSAN A I SEYMOUR	3039.74
D383529	NICOLE D SHORROW	2989.86	D383530	DANNY J SOSEBEE	1816.70
D383531	MARSHA D SPELLMAN	2698.49	D383532	SPENCER T TRAN	2393.92
D383533	SANTA WARDLE	1105.31	D383534	CHERYL L WHITNEY	4095.54
D383535	EVAN S BERESFORD	4850.43	D383536	DANIEL A CAMARA	3824.05
D383537	JAMES D FRANKS	3719.86	D383538	PETE GARCIA	3768.74
D383539	ROBERT J GIFFORD	4190.74	D383540	STEVEN H HEINE	4024.22
D383541	WILLIAM T HOLLOWAY	3572.75	D383542	GERALD F JORDAN	3585.81
D383543	JOSEPH L KOLANO	3553.99	D383544	LEA K KOVACS	2673.22
D383545	BAO TINH THI LE	1846.14	D383546	DAVID LOPEZ	4830.77
D383547	STEVEN W LUKAS	1961.77	D383548	ADAM C NIKOLIC	8625.37
D383549	LUIS A PAYAN	5582.67	D383550	TERRA M RAMIREZ	3845.48
D383551	CHRISTIN E ROGERS	4201.10	D383552	BRIAN T STROUD	5499.47
D383553	DENNIS WARDLE	4704.82	D383554	SUMMER A BOGUE	2597.23
D383555	FLOR DE LIS ELIZONDO	2228.07	D383556	ERIC A QUINTERO	618.86
D383557	ASHLEY C ROJAS	2117.86	D383558	JANNA K BRADLEY	2397.76
D383559	MARY C CERDA	2021.70	D383560	BRANDI M HART	483.62
D383561	LIANE Y KWAN	3347.33	D383562	JANY H LEE	3877.16
D383563	SHERRILL A MEAD	2332.00	D383564	STEPHANIE E RICHARDS	1903.60
D383565	CAITLYN M STEPHENSON	2172.17	D383566	LAURA J STOVER	5014.73
D383567	ANNA L GOLD	1957.25	D383568	KATRENA J SCHULZE	1072.11
D383569	MATTHEW T SWANSON	1850.90	D383570	ANTHONY VALENZUELA	1537.31
D383571	CANDY G WILDER	1970.66	D383572	STEVEN F ANDREWS	2510.87
D383573	TERENCE S CHANG	2672.97	D383574	VERNA L ESPINOZA	2015.75
D383575	CESAR GALLO	2886.67	D383576	ERNIE E HINGCO	3643.62
D383577	GEOFFREY A KLOESS	4181.94	D383578	RACHOT MORAGRAAN	3668.20
D383579	NOEL J PROFFITT	4017.69	D383580	ANAND V RAO	7026.23
D383581	ROD T VICTORIA	3006.42	D383582	TERREL KEITH WINSTON	4500.25
D383583	O.C.E.A. GENERAL	2327.20	D383584	O.C.E.A.	1101.61
D383585	POLICE ASSN	15918.31	D383586	COMMUNITY HEALTH CHARITI	45.00
D383587	GARDEN GROVE POLICE ASSO	1650.00	D383588	SO CAL CREDIT UNION	44959.00
D383589	SOUTHLAND CREDIT UNION	5875.00	W2818	GREAT WEST LIFE 457 #340	110287.29
W2819	GREAT WEST LIFE OBRA#340	3324.91	W2820	INTERNAL REVENUE SERVICE	429603.68
W2821	EMPLOYMENT DEVELOPMENT D	138999.47			

\*\*\*\* PAGE TOTAL = 940833.13

TOTAL CHECK PAYMENTS	25	88,926.30
TOTAL DIRECT DEPOSITS	616	1,768,183.07
TOTAL WIRE PAYMENTS	4	682,215.35
GRAND TOTAL PAYMENTS	645	2,539,324.72

Checks #184579 thru #184603, and Direct Deposits #D382974 thru #D383589, and wire #W2818 thru #W2821 presented in the Payroll Register submitted to the Garden Grove City Council 23 JUL 2021, have been audited for accuracy and funds are available for payment thereof.

  
 PATRICIA SONG - FINANCE DIRECTOR





City of Garden Grove  
Certificate of Warrants  
Register Dates:  
06/02/2021

This is to certify the demands covered by Wire numbers 00000559 through 00000576, EFT numbers 00011826 through 00011833, and check numbers 00671800 through 00671894 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Date June 02, 2021**

Report Generated on Jun 3, 2021 1:19:12 PM

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000559	V00813	UNION BANK	06/02/2021	\$2,040.65
00000560	V00813	UNION BANK	06/02/2021	\$614.07
00000561	V00813	UNION BANK	06/02/2021	\$120.45
00000562	V00813	UNION BANK	06/02/2021	\$196.51
00000563	V00813	UNION BANK	06/02/2021	\$96.31
00000564	V00813	UNION BANK	06/02/2021	\$440.74
00000565	V00813	UNION BANK	06/02/2021	\$215.76
00000566	V00813	UNION BANK	06/02/2021	\$110.53
00000567	V00813	UNION BANK	06/02/2021	\$884.45
00000568	V00813	UNION BANK	06/02/2021	\$2.38
00000569	V00813	UNION BANK	06/02/2021	\$200.00
00000570	V00813	UNION BANK	06/02/2021	\$997.85
00000571	V00789	SO CALIF EDISON CO	06/02/2021	\$106,150.10
00000572	V00789	SO CALIF EDISON CO	06/02/2021	\$19,511.36
00000573	V00792	SO CALIF GAS CO	06/02/2021	\$51.85
00000574	V02152	EXPERT PAY CHILD SUPPO	06/02/2021	\$3,081.52
00000575	V02091	MARYLAND CHILD SUPPORT	06/02/2021	\$343.38
00000576	V02089	SHANNON WAINWRIGHT	06/02/2021	\$553.85
00011826	V00657	CALIF FORENSIC PHLEBOTOMY, INC	06/02/2021	\$2,461.00
00011827	V00718	DANGELO CO (JWD ANGELO CO INC)	06/02/2021	\$4,702.90
00011828	V00305	EVIDENT CRIME SCENE PRODUCTS	06/02/2021	\$46.25
00011829	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	06/02/2021	\$4,855.57
00011830	V00136	ORANGE COUNTY WELDING, INC	06/02/2021	\$4,403.00
00011831	V00255	STATEWIDE SAFETY SYSTEMS	06/02/2021	\$363.20
00011832	V00261	STRICTLY TECHNOLOGY, LLC	06/02/2021	\$2,923.66
00011833	V02641	TIM SUTTON GIS SERVICES	06/02/2021	\$3,894.00
00671800	OTV001414	CLARA LE	06/02/2021	\$250.00
00671801	OTV001424	4 ZONE 180 LLC	06/02/2021	\$8.79
00671802	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/02/2021	\$717.81
00671803	V00635	ALL CITY MANAGEMENT SERVICES, INC	06/02/2021	\$17,158.52
00671804	OTV001438	AMBROSIO ROOFING	06/02/2021	\$445.21
00671805	V01081	AMERICAN WATER WORKS ASSOC	06/02/2021	\$7,059.00
00671806	V02328	APPLEONE EMPLOYMENT SERVICES	06/02/2021	\$711.91
00671807	V00556	BOLSA GUNSMITHING	06/02/2021	\$85.00
00671808	V00649	BROWNELLS, INC	06/02/2021	\$326.52
00671809	V00561	CALIFORNIA BUILDING OFFICIALS	06/02/2021	\$260.00
00671810	V02663	STEPHEN ALLEN CHAUNCEY	06/02/2021	\$140.00
00671811	V02686	CIRCLEPOINT, INC.	06/02/2021	\$2,685.00

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Date June 02, 2021**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00671812	V00543	COMLOCK SECURITY GROUP	06/02/2021	\$216.50
00671813	V00667	CONTINENTAL CONCRETE CUTTING	06/02/2021	\$2,897.00
00671814	V00188	CONVENIENT BOARD UPS	06/02/2021	\$330.00
00671815	V00606	COPWARE, INC	06/02/2021	\$3,870.00
00671816	OTV001433	JANA CRAWFORD	06/02/2021	\$34.91
00671817	V00075	CROSSTOWN ELECTRICAL & DATA, INC	06/02/2021	\$4,008.67
00671818	V00858	CSULB FOUNDATION	06/02/2021	\$584.00
00671819	V00674	DEKRA-LITE INDUSTRIES, INC	06/02/2021	\$244.65
00671820	V01183	DEPARTMENT OF JUSTICE	06/02/2021	\$294.00
00671821	OTV001426	KRISTOPHER DO	06/02/2021	\$47.06
00671822	OTV001430	TRACI DOAN	06/02/2021	\$27.30
00671823	OTV001444	NGHIA DUONG	06/02/2021	\$1,000.00
00671824	V01757	ELITE EQUIPMENT, INC	06/02/2021	\$381.35
00671825	V01373	ELIZABETH PUGH CASTANEDA	06/02/2021	\$549.00
00671826	V00682	EWING IRRIGATION PRODUCTS, INC	06/02/2021	\$672.80
00671827	V00336	EXCLUSIVE AUTO DETAIL	06/02/2021	\$186.00
00671828	OTV001448	JOSE FINONA	06/02/2021	\$13.50
00671829	OTV001428	PAULINE FRANCALANCI	06/02/2021	\$25.39
00671830	V00658	FRANCHISE TAX BOARD	06/02/2021	\$539.96
00671831	V00054	GALLS LLC	06/02/2021	\$3,754.98
00671832	V00054	GALLS LLC	06/02/2021	\$1,150.16
00671833	V00526	GANAHL LUMBER COMPANY	06/02/2021	\$348.71
00671834	V00711	HILL'S BROS LOCK & SAFE, INC	06/02/2021	\$275.00
00671835	V02719	KENNEDY E HOBSON	06/02/2021	\$250.00
00671836	V00223	ICC INTERNATIONAL CODE COUNCIL	06/02/2021	\$194.30
00671837	V01093	INTERNAL REVENUE SERVICE	06/02/2021	\$51.50
00671838	V00318	JEFF JENKINS SERVICE TECHNICIAN	06/02/2021	\$1,925.06
00671839	V02307	KEROSTENA INC	06/02/2021	\$3,022.16
00671840	OTV001439	MEGHAN LAFIRST	06/02/2021	\$163.56
00671841	OTV001441	TONY LAM	06/02/2021	\$254.40
00671842	OTV001443	HUNG LE	06/02/2021	\$1,000.00
00671843	OTV001419	THUONG LE	06/02/2021	\$107.99
00671844	V01817	LSA ASSOCIATES, INC	06/02/2021	\$8,060.50
00671845	OTV001429	DILLON LY	06/02/2021	\$11.74
00671846	V01411	MAGNUM OIL SPREADING, INC	06/02/2021	\$2,557.80
00671847	OTV001436	OPHELIA MARTINEZ	06/02/2021	\$30.06
00671848	OTV001435	RONALD MC GINNIS	06/02/2021	\$2.41
00671849	OTV001415	RAJIV MEHTA	06/02/2021	\$66.75

Server Name: cognos.ggcity.org

User Name: rmay

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Date June 02, 2021**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00671850	V00737	MERCHANTS BLDG MAINT, LLC	06/02/2021	\$1,035.44
00671851	V01177	METROLINK TRAINS	06/02/2021	\$770.00
00671852	OTV001447	WAFAA MICKHAIL	06/02/2021	\$1,000.00
00671853	V02687	MONARCH RESIDENTIAL CONSULTING	06/02/2021	\$275.00
00671854	V02642	MULTIFUEL SOLUTIONS LTD	06/02/2021	\$9,946.26
00671855	V00557	NATIONAL CONSTRUCTION RENTALS	06/02/2021	\$1,670.82
00671856	V00357	NATIONAL TRAINING CONCEPTS	06/02/2021	\$1,536.00
00671857	V01131	NATURE'S GROWERS NURSERY	06/02/2021	\$1,000.14
00671858	OTV001425	ASHLEY NGUYEN	06/02/2021	\$21.14
00671859	OTV001422	CHINH N NGUYEN	06/02/2021	\$28.76
00671860	OTV001421	ROY H NGUYEN	06/02/2021	\$20.76
00671861	OTV001418	SANG THI NGUYEN	06/02/2021	\$121.97
00671862	OTV001434	PETER NUYGEN	06/02/2021	\$28.13
00671863	V00371	OFFICE DEPOT, INC	06/02/2021	\$2,472.92
00671864	V00530	ORANGE COUNTY APPLIANCE PARTS	06/02/2021	\$34.07
00671865	V00775	ORANGE COUNTY REGISTER	06/02/2021	\$506.84
00671866	OTV001423	TEANNA OVIEDO	06/02/2021	\$49.91
00671867	V02186	PARAGON PLASTICS INC	06/02/2021	\$1,413.75
00671868	OTV001427	PELICAN INVESTMENT 888 LLC	06/02/2021	\$85.00
00671869	V00763	PETTY CASH-POLICE GANG SUPPRESSION UNIT	06/02/2021	\$4,285.00
00671870	V00169	PSI	06/02/2021	\$754.06
00671871	OTV001417	MICHAEL PURAY	06/02/2021	\$5.37
00671872	OTV001432	TIFFANI RA	06/02/2021	\$1.98
00671873	OTV001440	REPIPE1	06/02/2021	\$231.20
00671874	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	06/02/2021	\$36,845.28
00671875	V00207	SABP, INC SABP REPROGRAPHICS	06/02/2021	\$183.71
00671876	V01157	SAF-T-FLO WATER SERVICES	06/02/2021	\$2,899.62
00671877	V02717	SIG SAUER, INC.	06/02/2021	\$1,566.00
00671878	OTV001431	VAIPHOTH SOMMAY	06/02/2021	\$28.90
00671879	V02249	SOUTHERN CALIFORNIA FORCE INSTRUCTORS ASSOCIATION	06/02/2021	\$800.00
00671880	V00160	SOUTHERN COUNTIES OIL COMPANY	06/02/2021	\$80,520.37
00671881	V01616	STERICYCLE, INC	06/02/2021	\$680.18
00671882	V00364	SUNBELT RENTALS	06/02/2021	\$1,134.49
00671883	V01877	SURVEYMONKEY, INC	06/02/2021	\$8,000.40
00671884	V01620	T&B PLANNING, INC	06/02/2021	\$1,182.50
00671885	OTV001416	ARACELI TAPIA	06/02/2021	\$5.87
00671886	OTV001420	LE VAN THAI, THANH VAN THI and LUONG	06/02/2021	\$98.69

**CITY OF GARDEN GROVE**  
**FEFM001 All Checks Register**  
**Check Date June 02, 2021**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00671887	V00465	TIERRA WEST ADVISORS, INC	06/02/2021	\$146.25
00671888	OTV001445	THU-HANG TRAN	06/02/2021	\$140.00
00671889	OTV001446	US BUILDER GROUP, INC.	06/02/2021	\$1,000.00
00671890	OTV001442	VIVINT SOLAR	06/02/2021	\$547.20
00671891	V01465	VOLKSWAGEN OF GARDEN GROVE	06/02/2021	\$500.00
00671892	V00527	WALTERS WHOLESALE ELECTRIC	06/02/2021	\$289.43
00671893	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	06/02/2021	\$1,861.50
00671894	V01187	CITY OF SANTA ANA	06/02/2021	\$198.00
			<b>EFT</b>	<b>8</b>
			<b>Check</b>	<b>113</b>
			<b>Total</b>	<b>121</b>
				<b>\$23,649.58</b>
				<b>\$370,531.60</b>
				<b>\$394,181.18</b>



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
06/09/2021

This is to certify the demands covered by Wire numbers 00000577 through 00000586, EFT numbers 00011834 through 00011848, and check numbers 00671895 through 00672032 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check # 671950 was voided.

A handwritten signature in blue ink, likely belonging to Patricia Song, the Finance Director.

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Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**FEFM001 Warrant Register**  
**Check Dates Between Jun 3, 2021 and Jun 9, 2021**

Report Generated on Jun 11, 2021 7:45:20 AM

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000577	V00789	SO CALIF EDISON CO	06/09/2021	\$2,069.73
00000578	V00805	TIME WARNER CABLE	06/09/2021	\$2,885.09
00000579	V01478	ANAHEIM ORANGE COUNTY	06/09/2021	\$29,387.80
00000580	V02087	DELTA CARE USA	06/09/2021	\$5,949.94
00000581	V01539	DELTA DENTAL OF CALIFO	06/09/2021	\$12,408.53
00000582	V00732	THE LINCOLN NATIONAL L	06/09/2021	\$6,933.25
00000583	V00732	THE LINCOLN NATIONAL L	06/09/2021	\$7,214.50
00000584	V01596	PUBLIC EMPLOYEES' RETI	06/09/2021	\$633,165.54
00000585	V01596	PUBLIC EMPLOYEES' RETI	06/09/2021	\$489,932.90
00000586	V02036	US BANK TRUST NA	06/09/2021	\$28,699.06
00011834	V00585	ADMINSURE	06/09/2021	\$16,939.00
00011835	V00650	BUREAU VERITAS NORTH AMERICA, INC	06/09/2021	\$24,533.20
00011836	V00355	CITY NET	06/09/2021	\$25,020.80
00011837	V01063	COMMERCIAL AQUATIC SERVICES	06/09/2021	\$4,572.38
00011838	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	06/09/2021	\$5,248.15
00011839	V01362	DAVEY RESOURCE GROUP, INC	06/09/2021	\$1,100.00
00011840	V00562	DOOLEY ENTERPRISES, INC	06/09/2021	\$3,652.73
00011841	V02738	FA-SAI THAI & DESSERT BAR	06/09/2021	\$1,500.00
00011842	V00218	GRAINGER	06/09/2021	\$62.41
00011843	V00713	HOTSY OF SOUTHERN CALIFORNIA	06/09/2021	\$229.18
00011844	V00210	PEST OPTIONS, INC	06/09/2021	\$1,834.50
00011845	V00506	REDFLEX TRAFFIC SYSTEMS, INC	06/09/2021	\$30,800.00
00011846	V00384	STOMMEL, INC	06/09/2021	\$6,560.66
00011847	V00261	STRICTLY TECHNOLOGY, LLC	06/09/2021	\$15,270.93
00011848	V01458	TOYOTA OF GARDEN GROVE	06/09/2021	\$18,000.00
00671895	V00627	AKM CONSULTING ENGINEERS	06/09/2021	\$1,889.00
00671896	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/09/2021	\$711.47
00671897	V00589	ALHAMBRA FOUNDRY CO, LTD	06/09/2021	\$2,048.85
00671898	V00635	ALL CITY MANAGEMENT SERVICES, INC	06/09/2021	\$17,158.52
00671899	V00507	AMERICAN ASPHALT SOUTH, INC	06/09/2021	\$27,503.30
00671900	V00238	AMERINAT	06/09/2021	\$388.98
00671901	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	06/09/2021	\$600.00
00671902	V00640	ANGELUS QUARRIES, INC	06/09/2021	\$7.40
00671903	V00101	ANIMAL CARE EQUIPMENT & SVCS	06/09/2021	\$286.52

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00671904	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	06/09/2021	\$1,207.00
00671905	V02328	APPLEONE EMPLOYMENT SERVICES	06/09/2021	\$812.16
00671906	V00641	AQUA-METRIC SALES CO	06/09/2021	\$2,969.59
00671907	V01162	SONIA LISA ASENCIO	06/09/2021	\$29.00
00671908	V00959	Robert Baldwin	06/09/2021	\$42.00
00671909	V00179	BC TRAFFIC SPECIALIST	06/09/2021	\$1,468.13
00671910	V00429	BEE REMOVERS	06/09/2021	\$165.00
00671911	V00150	BILL'S SOUND & SECURITY	06/09/2021	\$389.00
00671912	V00249	BLAIS & ASSOCIATES, LLC	06/09/2021	\$1,627.50
00671913	V00556	BOLSA GUNSMITHING	06/09/2021	\$85.00
00671914	OTV001456	DIANNE BRANA	06/09/2021	\$39.00
00671915	V00649	BROWNELLS, INC	06/09/2021	\$231.94
00671916	V01515	BURLINGTON SAFETY LAB, INC	06/09/2021	\$487.47
00671917	V01494	C G LANDSCAPE, INC	06/09/2021	\$1,400.00
00671918	V00655	C WELLS PIPELINE MATERIALS, INC	06/09/2021	\$49,503.51
00671919	V00561	CALIFORNIA BUILDING OFFICIALS	06/09/2021	\$70.00
00671920	V01202	CALPERS EDUCATIONAL FORUM	06/09/2021	\$1,090.00
00671921	V00957	SOCORRO CAMINO	06/09/2021	\$27.00
00671922	V01667	CAPPELLO JANITORIAL SUPPLIES, INC	06/09/2021	\$472.47
00671923	V00554	CARL WARREN & CO	06/09/2021	\$9,172.45
00671924	OTV001258	ISASH CHAM	06/09/2021	\$42.00
00671925	V00534	CHEM PRO LABORATORY, INC	06/09/2021	\$380.00
00671926	V01059	CHEMEX INDUSTRIES	06/09/2021	\$368.80
00671927	V00666	COMMUNITY VETERINARY HOSPITAL INC	06/09/2021	\$1,854.00
00671928	V00667	CONTINENTAL CONCRETE CUTTING	06/09/2021	\$4,241.00
00671929	V00620	COUNTY OF ORANGE	06/09/2021	\$448.90
00671930	OTV001408	RUBY BARRIOS DELATORRE	06/09/2021	\$22.00
00671931	V01150	DEPARTMENT OF CONSUMER AFFAIRS	06/09/2021	\$180.00
00671932	V01183	DEPARTMENT OF JUSTICE	06/09/2021	\$733.00
00671933	V02200	DIANA LING CHEN	06/09/2021	\$17.00
00671934	V00677	ECONOLITE CONTROL PRODUCTS, INC	06/09/2021	\$461.10
00671935	V02321	ELECNOR BELCO ELECTRIC, INC.	06/09/2021	\$15,390.00
00671936	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	06/09/2021	\$16,738.60
00671937	V00682	EWING IRRIGATION PRODUCTS, INC	06/09/2021	\$1,085.98



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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00671938	V00336	EXCLUSIVE AUTO DETAIL	06/09/2021	\$552.00
00671939	V00684	EXPERIAN INFO SOLUTIONS, INC	06/09/2021	\$77.20
00671940	V00233	FACTORY MOTOR PARTS CO BIN 139107	06/09/2021	\$917.97
00671941	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	06/09/2021	\$86.08
00671942	V00412	FEDERAL EXPRESS CORP	06/09/2021	\$36.22
00671943	V00829	FERGUSON ENTERPRISES, INC 1350	06/09/2021	\$23,364.94
00671944	V00276	FG SOLUTIONS, LLC	06/09/2021	\$3,213.25
00671945	V00685	FLOWERS BY CINA, INC	06/09/2021	\$161.58
00671946	V01544	FOCUS INTERPRETING	06/09/2021	\$594.78
00671947	V02659	FONDRIEST ENVIRONMENTAL, INC	06/09/2021	\$9,535.43
00671948	V00143	FRYE SIGN CO	06/09/2021	\$239.25
00671949	V00054	GALLS LLC	06/09/2021	\$11,299.81
00671951	V01382	GARDEN GROVE NISSAN, LP	06/09/2021	\$4,500.00
00671952	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	06/09/2021	\$643.40
00671953	V00252	GLOBAL COLLISION CENTER	06/09/2021	\$936.74
00671954	V00700	GOLDEN BELL PRODUCTS, INC	06/09/2021	\$23,373.00
00671955	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	06/09/2021	\$583.77
00671956	V01485	GOODIE'S UNIFORMS	06/09/2021	\$1,579.65
00671957	OTV001455	ATHANASIOS GOUNTOUMAS	06/09/2021	\$1,000.00
00671958	V01386	GREEN HALO SYSTEMS	06/09/2021	\$273.00
00671959	V02182	HARMONY LAB & SAFETY SUPPLIES	06/09/2021	\$40.37
00671960	V00711	HILL'S BROS LOCK & SAFE, INC	06/09/2021	\$625.06
00671961	V02338	IMAN FAIZ RIZK GERGIS	06/09/2021	\$21.00
00671962	V00135	IMPERIAL SPRINKLER SUPPLY, INC	06/09/2021	\$596.24
00671963	V00531	IRV SEAVER MOTORCYCLES	06/09/2021	\$64.97
00671964	V00351	ALEXANDER ISERI	06/09/2021	\$105.00
00671965	V00717	J & M SERVICE, INC	06/09/2021	\$116.63
00671966	V00719	JAY'S CATERING	06/09/2021	\$1,445.31
00671967	V00038	JEANNE K DUNHAM LCSW	06/09/2021	\$5,110.00
00671968	V00283	JIG CONSULTANTS	06/09/2021	\$1,965.00
00671969	V01112	JOINTS	06/09/2021	\$1,375.45
00671970	OTV001453	PETER KHONG	06/09/2021	\$1,000.00
00671971	V00724	KLEINFELDER WEST, INC	06/09/2021	\$1,145.25
00671972	V00725	KNORR SYSTEMS, INC	06/09/2021	\$505.15
00671973	V00220	LABSOURCE, INC	06/09/2021	\$4,654.02

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00671974	V00728	LAWSON PRODUCTS, INC	06/09/2021	\$1,170.77
00671975	V00838	QUAN H LE	06/09/2021	\$19.00
00671976	V02526	SONNY NHAC LE	06/09/2021	\$49.00
00671977	V00730	LEON'S TRANSMISSION SERVICES, INC	06/09/2021	\$3,691.25
00671978	OTV001407	DORA MADRID	06/09/2021	\$10.00
00671979	V02522	CRYSTAL MAI	06/09/2021	\$13.00
00671980	V00900	NGOC HA THI MAI	06/09/2021	\$9.00
00671981	V02696	MANERI SIGN CO INC	06/09/2021	\$2,728.91
00671982	V01570	MEEDER PUBLIC FUNDS, INC	06/09/2021	\$12,000.00
00671983	V00365	MOMAR INC	06/09/2021	\$673.10
00671984	V01822	VALERIE MORENO	06/09/2021	\$6.00
00671985	V00557	NATIONAL CONSTRUCTION RENTALS	06/09/2021	\$1,894.00
00671986	V00205	NEW IMAGE COMMERCIAL FLOORING	06/09/2021	\$4,416.67
00671987	V02712	NEXT DAY SIGNS	06/09/2021	\$201.21
00671988	V01987	AMY TU UYEN NGUYEN	06/09/2021	\$34.00
00671989	OTV001452	ANN NGUYEN	06/09/2021	\$1,000.00
00671990	OTV001454	HELEN NGUYEN	06/09/2021	\$1,000.00
00671991	V02035	JULIE NGUYEN	06/09/2021	\$23.00
00671992	OTV001449	TU NGUYEN	06/09/2021	\$2,000.00
00671993	OTV001450	O.C. AUDITOR CONTROLLER	06/09/2021	\$4,000.00
00671994	V01223	OC CLERK RECORDER HALL OF FINANCE & RECORDS	06/09/2021	\$50.00
00671995	V00551	OC HOUSING AUTHORITY	06/09/2021	\$2,550.00
00671996	V00291	ONESOURCE DISTRIBUTORS, LLC	06/09/2021	\$2,329.90
00671997	V00563	ORANGE COUNTY STRIPING SERV	06/09/2021	\$3,602.84
00671998	V02669	NANCY PHAM	06/09/2021	\$27.00
00671999	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	06/09/2021	\$1,043.65
00672000	V00010	PLUMBERS DEPOT, INC	06/09/2021	\$1,644.52
00672001	V00768	POWERTRON BATTERY CO	06/09/2021	\$2,154.15
00672002	V00744	R J NOBLE COMPANY	06/09/2021	\$46.80
00672003	OTV001259	MARIA D RAMOS RODRIGUEZ	06/09/2021	\$69.00
00672004	V00163	RETAIL MARKETING SERVICES INC	06/09/2021	\$4,166.00
00672005	V02343	ROSE THU TRAN	06/09/2021	\$18.00
00672006	V00778	ROSEBURROUGH TOOL, INC	06/09/2021	\$788.94
00672007	V00155	RPW SERVICES, INC	06/09/2021	\$2,320.00

**CITY OF GARDEN GROVE**  
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00672008	V00850	SAFARILAND, LLC	06/09/2021	\$151.11
00672009	OTV001016	SARA BICH DANG	06/09/2021	\$30.00
00672010	V00225	SITEONE LANDSCAPE SUPPLY HLDING	06/09/2021	\$2,246.50
00672011	V00787	SMITH PIPE & SUPPLY COMPANY, INC	06/09/2021	\$564.35
00672012	V01071	SOURCE GRAPHICS	06/09/2021	\$964.47
00672013	V00367	SOUTHERN COMPUTER WAREHOUSE	06/09/2021	\$7,534.57
00672014	V00213	STATE INDUSTRIAL PRODUCTS	06/09/2021	\$3,660.14
00672015	V00743	SUSAN MONTAPERT	06/09/2021	\$1,459.21
00672016	V02258	TAIT & ASSOCIATES	06/09/2021	\$1,895.25
00672017	V00287	THE FILE DEPOT BEACH CITIES	06/09/2021	\$1,830.25
00672018	V00212	THE SHERWIN-WILLIAMS CO	06/09/2021	\$333.54
00672019	V01455	TOM BYER ROOFING SERVICE, INC	06/09/2021	\$12,087.80
00672020	V01206	TOPAZ ALARM CORP	06/09/2021	\$120.00
00672021	OTV001451	HA TRAN	06/09/2021	\$634.06
00672022	V01942	TONY KIEU TRAN	06/09/2021	\$14.00
00672023	V01123	TRANSAMERICA EMPLOYEE BENEFITS	06/09/2021	\$4,117.98
00672024	V01975	DOMINGA TURNER	06/09/2021	\$25.00
00672025	OTV001155	TUYET HONG THI NGUYEN	06/09/2021	\$47.00
00672026	V00152	UNITED WATER WORKS, INC	06/09/2021	\$149.86
00672027	V01991	THIEP CHI UONG	06/09/2021	\$20.00
00672028	V01948	RENEE LYNN VICTOR	06/09/2021	\$12.00
00672029	V01465	VOLKSWAGEN OF GARDEN GROVE	06/09/2021	\$3,000.00
00672030	V01469	WEST YOST ASSOCIATES	06/09/2021	\$70,330.98
00672031	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	06/09/2021	\$47,386.97
00672032	OTV001457	JAMES LAWRENCE WRIGLEY	06/09/2021	\$14.00
			<b>EFT:</b>	<b>15 \$155,323.94</b>
			<b>Check:</b>	<b>147 \$1,698,607.25</b>
			<b>Total:</b>	<b>162 \$1,853,931.19</b>



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
06/16/2021

This is to certify the demands covered by Wire numbers 00000587 through 00000592, EFT numbers 00011849 through 00011863, and check numbers 00672033 through 00672125 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Checks 00672091 and 00672115 are voided

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Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**FEFM001 Warrant Register**  
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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000587	V02152	EXPERT PAY CHILD SUPPO	06/16/2021	\$3,081.52
00000588	V02091	MARYLAND CHILD SUPPORT	06/16/2021	\$343.38
00000589	V02089	SHANNON WAINWRIGHT	06/16/2021	\$553.85
00000590	V00789	SO CALIF EDISON CO	06/16/2021	\$71,691.05
00000591	V00789	SO CALIF EDISON CO	06/16/2021	\$191.39
00000592	V00819	VERIZON WIRELESS-LA	06/16/2021	\$12,624.12
00011849	V00631	ADAMSON POLICE PRODUCTS	06/16/2021	\$15,957.97
00011850	V00625	ASSETWORKS, LLC	06/16/2021	\$4,100.00
00011851	V01345	BORDER RECAPING, LLC	06/16/2021	\$1,582.31
00011852	V00650	BUREAU VERITAS NORTH AMERICA, INC	06/16/2021	\$14,025.00
00011853	V00430	CANNON CORPORATION	06/16/2021	\$43,884.00
00011854	V00224	CDW-GOVERNMENT, INC	06/16/2021	\$1,202.22
00011855	V01042	CHARLES P CROWLEY CO, INC	06/16/2021	\$12,468.12
00011856	V01362	DAVEY RESOURCE GROUP, INC	06/16/2021	\$3,575.00
00011857	V02242	GANNETT FLEMING, INC.	06/16/2021	\$6,480.00
00011858	V00218	GRAINGER	06/16/2021	\$132.27
00011859	V01286	JTB SUPPLY CO, INC	06/16/2021	\$10,222.50
00011860	V00230	SCHAFER CONSULTING, INC	06/16/2021	\$6,787.50
00011861	V01775	SHI INTERNATIONAL CORP	06/16/2021	\$10,195.20
00011862	V00384	STOMMEL, INC	06/16/2021	\$25,340.94
00011863	V01460	TRAUMA INTERVENTION PROGRAMS, INC	06/16/2021	\$5,319.25
00672033	V00081	AGUINAGA GREEN	06/16/2021	\$588.07
00672034	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/16/2021	\$1,454.54
00672035	V00426	ALS GROUP USA CORP	06/16/2021	\$1,062.50
00672036	V00468	ANAHEIM REGIONAL MEDICAL CENTER	06/16/2021	\$850.00
00672037	V00640	ANGELUS QUARRIES, INC	06/16/2021	\$409.44
00672038	V02328	APPLEONE EMPLOYMENT SERVICES	06/16/2021	\$1,624.32
00672039	V00422	ARC DOCUMENT SOLUTIONS, LLC	06/16/2021	\$162.86
00672040	V00599	ARROW TOOLS FASTENERS & SAW, INC	06/16/2021	\$69.99
00672041	OTV001459	FAATASIA F ASOAU	06/16/2021	\$1,154.00
00672042	V01047	CALPELRA	06/16/2021	\$1,090.00
00672043	V00660	CAMERON WELDING SUPPLY	06/16/2021	\$121.27
00672044	V00521	CLA-VAL	06/16/2021	\$9,179.02
00672045	V00596	CLEANSTREET	06/16/2021	\$61,184.93

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00672046	V00579	COASTLINE EQUIPMENT	06/16/2021	\$1,106.89
00672047	V00667	CONTINENTAL CONCRETE CUTTING	06/16/2021	\$2,910.00
00672048	V00669	CONTROLLED MOTION SOLUTIONS, INC	06/16/2021	\$520.70
00672049	V00298	COSTAR GROUP, INC	06/16/2021	\$1,476.72
00672050	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	06/16/2021	\$60.00
00672051	V00537	DANIELS TIRE SERVICE	06/16/2021	\$1,878.35
00672052	V00481	DATA TICKET, INC	06/16/2021	\$1,765.00
00672053	V01364	DEAVER SPRING, INC	06/16/2021	\$407.96
00672054	V01183	DEPARTMENT OF JUSTICE	06/16/2021	\$192.00
00672055	V01366	DEWBERRY ARCHITECTS, INC	06/16/2021	\$10,323.45
00672056	H1395	HELMUT DONNER	06/16/2021	\$4,904.00
00672057	V00259	DTNTECH MARKETING	06/16/2021	\$76.00
00672058	V02321	ELECNOR BELCO ELECTRIC, INC.	06/16/2021	\$29,925.00
00672059	V00829	FERGUSON ENTERPRISES, INC 1350	06/16/2021	\$163.13
00672060	V00229	FIS ACCOUNTING DEPT	06/16/2021	\$27,542.72
00672061	V01544	FOCUS INTERPRETING	06/16/2021	\$45.78
00672062	V00658	FRANCHISE TAX BOARD	06/16/2021	\$232.23
00672063	V00143	FRYE SIGN CO	06/16/2021	\$890.00
00672064	V00054	GALLS LLC	06/16/2021	\$475.10
00672065	V00140	GARDEN GROVE SECURED STORAGE	06/16/2021	\$250.00
00672066	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	06/16/2021	\$643.40
00672067	OTV000926	GC HUNG LE	06/16/2021	\$1,068.06
00672068	V00702	GRAFFITI PROTECTIVE COATINGS, INC	06/16/2021	\$14,293.33
00672069	V00707	HACH COMPANY, INC	06/16/2021	\$1,156.45
00672070	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	06/16/2021	\$273.35
00672071	V00711	HILL'S BROS LOCK & SAFE, INC	06/16/2021	\$160.73
00672072	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	06/16/2021	\$2,250.00
00672073	V00034	HOME DEPOT CREDIT SERVICES	06/16/2021	\$7,037.39
00672074	V00182	INFOSEND, INC	06/16/2021	\$2,747.12
00672075	V01093	INTERNAL REVENUE SERVICE	06/16/2021	\$51.50
00672076	V00300	IPROMOTEU	06/16/2021	\$1,767.19
00672077	V00717	J & M SERVICE, INC	06/16/2021	\$264.31
00672078	OTV001458	ETTA JACKSON	06/16/2021	\$510.00
00672079	V00283	JIG CONSULTANTS	06/16/2021	\$21,800.37
00672080	V00116	JOHNNY DAVID ALLEN JR	06/16/2021	\$647.01

**CITY OF GARDEN GROVE  
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00672081	V01406	LAW ENFORCEMENT TRAINING SOLUTIONS (LETS), LLC	06/16/2021	\$350.00
00672082	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	06/16/2021	\$327.25
00672083	V01411	MAGNUM OIL SPREADING, INC	06/16/2021	\$2,088.00
00672084	V02606	INC. MCCLAIN ROOFING	06/16/2021	\$20,000.00
00672085	V00151	MERCY HOUSE LIVING CENTERS	06/16/2021	\$8,681.14
00672086	V01574	MOMS ORANGE COUNTY	06/16/2021	\$850.00
00672087	V00557	NATIONAL CONSTRUCTION RENTALS	06/16/2021	\$25.20
00672088	V01416	NEWMAN POOL SERVICE, INC	06/16/2021	\$285.00
00672089	V00325	NICHOLS CONSULTING	06/16/2021	\$7,200.00
00672090	V00459	O'REILLY AUTO PARTS	06/16/2021	\$2,662.52
00672092	V00209	WHJ OCN,IND	06/16/2021	\$1,095.00
00672093	V00560	ORANGE COUNTY FIRE PROTECTION	06/16/2021	\$1,395.00
00672094	V00756	PARKHOUSE TIRE, INC	06/16/2021	\$3,625.48
00672095	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	06/16/2021	\$13,552.25
00672096	V01591	PRAXIS CORPORATION	06/16/2021	\$3,415.00
00672097	V01316	QUINN COMPANY	06/16/2021	\$1,081.74
00672098	V00744	R J NOBLE COMPANY	06/16/2021	\$3,137.13
00672099	V00015	RICHARD FISHER ASSOCIATES	06/16/2021	\$1,045.00
00672100	V00779	S C YAMAMOTO, INC	06/16/2021	\$154.00
00672101	V01157	SAF-T-FLO WATER SERVICES	06/16/2021	\$556.06
00672102	V00784	SHOETERIA	06/16/2021	\$238.54
00672103	V00785	SHRED CONFIDENTIAL, INC	06/16/2021	\$236.25
00672104	V00120	SIEMENS MOBILITY, INC	06/16/2021	\$14,994.04
00672105	V00225	SITEONE LANDSCAPE SUPPLY HLDING	06/16/2021	\$544.61
00672106	V01415	SOCAL AUTO & TRUCK PARTS INC	06/16/2021	\$4,372.25
00672107	V00788	SOUTH COAST AQMD	06/16/2021	\$550.52
00672108	V00228	SUPERION, LLC	06/16/2021	\$7,875.00
00672109	V00193	THE PM GROUP	06/16/2021	\$4,398.94
00672110	V00347	THOMAS PLUMBING CO MILLER, THOMAS E	06/16/2021	\$16,113.80
00672111	V00080	TIN LOCKSMITH, INC	06/16/2021	\$120.00
00672112	V00808	TRUCK & AUTO SUPPLY, INC	06/16/2021	\$35.82
00672113	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	06/16/2021	\$1,058.74
00672114	V00812	UNIFIRST CORP	06/16/2021	\$5,541.94
00672116	V02358	UNIVERSAL WASTE SYSTEMS	06/16/2021	\$234.66

**CITY OF GARDEN GROVE**  
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00672117	H2717	THUA VINH	06/16/2021	\$3,036.00
00672118	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	06/16/2021	\$168,949.53
00672119	V00527	WALTERS WHOLESALE ELECTRIC	06/16/2021	\$485.86
00672120	V00823	WATERLINE TECHNOLOGIES, INC	06/16/2021	\$5,185.02
00672121	V00824	WAXIE SANITARY SUPPLY	06/16/2021	\$2,961.23
00672122	V00826	WEST COAST ARBORISTS, INC	06/16/2021	\$3,425.23
00672123	V00564	WEST COUNTY TIRE & AUTO, INC	06/16/2021	\$3,016.09
00672124	V00134	WILLIAMS & MAHER, INC	06/16/2021	\$39,876.16
00672125	V00836	ZEP SALES & SERVICE	06/16/2021	\$512.90
			<b>EFT:</b>	<b>15 \$161,272.28</b>
			<b>Check:</b>	<b>97 \$662,540.39</b>
			<b>Total:</b>	<b>112 \$823,812.67</b>





City of Garden Grove  
Certificate of Warrants  
Register Dates:  
06/23/2021

This is to certify the demands covered by Wire numbers 00000593 through 00000595, EFT numbers 00011864 through 00011895, and check numbers 00672126 through 00672302 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000593	V00686	FRONTIER COMMUNICATION	06/23/2021	\$1,350.68
00000594	V00789	SO CALIF EDISON CO	06/23/2021	\$202,714.27
00000595	V00792	SO CALIF GAS CO	06/23/2021	\$14,176.92
00011864	V00585	ADMINSURE	06/23/2021	\$16,939.00
00011865	V01345	BORDER RECAPING, LLC	06/23/2021	\$1,214.36
00011866	V00650	BUREAU VERITAS NORTH AMERICA, INC	06/23/2021	\$12,075.00
00011867	V00657	CALIF FORENSIC PHLEBOTOMY, INC	06/23/2021	\$856.00
00011868	V01042	CHARLES P CROWLEY CO, INC	06/23/2021	\$932.84
00011869	V00355	CITY NET	06/23/2021	\$13,522.62
00011870	V01063	COMMERCIAL AQUATIC SERVICES	06/23/2021	\$2,336.48
00011871	V01034	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	06/23/2021	\$5,630.00
00011872	V02743	CRITERION PICTURES	06/23/2021	\$500.00
00011873	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	06/23/2021	\$2,783.02
00011874	V00718	DANGELO CO (JWD ANGELO CO INC)	06/23/2021	\$9,965.09
00011875	V00218	GRAINGER	06/23/2021	\$128.61
00011876	V00716	INTERVAL HOUSE	06/23/2021	\$12,699.62
00011877	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	06/23/2021	\$804.54
00011878	V00271	MONTROSE AIR QUALITY SERVICES, LLC	06/23/2021	\$3,500.00
00011879	V02728	MUFG UNION BANK N.A.	06/23/2021	\$291.67
00011880	V02205	OCAPICA	06/23/2021	\$5,447.29
00011881	V00136	ORANGE COUNTY WELDING, INC	06/23/2021	\$13,272.00
00011882	V00500	QUADIENT LEASING USA INC	06/23/2021	\$3,084.16
00011883	V01945	SAFEWAY SIGN COMPANY	06/23/2021	\$3,536.22
00011884	V00250	SIMPSON CHEVROLET OF GG	06/23/2021	\$354.04
00011885	V00591	U S ARMOR CORP	06/23/2021	\$2,137.06
00011886	V00828	WEST COAST SAND & GRAVEL	06/23/2021	\$1,194.95
00011887	V00520	WESTERN EXTERMINATOR	06/23/2021	\$580.00
00011888	V01729	WESTERN PROPANE SERVICES, INC	06/23/2021	\$174.38
00011889	V00650	BUREAU VERITAS NORTH AMERICA, INC	06/23/2021	\$13,275.00
00011890	V00271	MONTROSE AIR QUALITY SERVICES, LLC	06/23/2021	\$902.50
00011891	V00506	REDFLEX TRAFFIC SYSTEMS, INC	06/23/2021	\$30,800.00
00011892	V00250	SIMPSON CHEVROLET OF GG	06/23/2021	\$466.87
00011893	V00591	U S ARMOR CORP	06/23/2021	\$881.80

**CITY OF GARDEN GROVE  
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00011894	V00545	VORTEX INDUSTRIES, INC FILE 1095	06/23/2021	\$447.50
00011895	V00520	WESTERN EXTERMINATOR	06/23/2021	\$288.00
00672126	V00532	A&A WIPING CLOTH, INC	06/23/2021	\$1,224.80
00672127	V01122	ADVANCED CAR CARE, INC	06/23/2021	\$307.98
00672128	V00081	AGUINAGA GREEN	06/23/2021	\$588.07
00672129	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	06/23/2021	\$110.93
00672130	V00627	AKM CONSULTING ENGINEERS	06/23/2021	\$2,925.00
00672131	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/23/2021	\$249.60
00672132	V00635	ALL CITY MANAGEMENT SERVICES, INC	06/23/2021	\$17,158.52
00672133	V00479	ANDRES MEDINA MOBILE WASH	06/23/2021	\$1,997.50
00672134	V02454	ARTS ORANGE COUNTY	06/23/2021	\$300.00
00672135	V00864	ASSOCIATED SOILS ENGINEERING, INC	06/23/2021	\$810.00
00672136	OTV001470	B&B LLC	06/23/2021	\$4,029.00
00672137	V00226	TOM BADOUD	06/23/2021	\$800.00
00672138	V00645	BARR AND CLARK, INC	06/23/2021	\$270.00
00672139	V00162	BIG RON'S AUTO BODY & PAINT, INC	06/23/2021	\$2,233.50
00672140	V00548	BISHOP CO	06/23/2021	\$134.85
00672141	V00249	BLAIS & ASSOCIATES, LLC	06/23/2021	\$315.00
00672142	V02740	BOARD UP DOMINGUEZ INC	06/23/2021	\$875.00
00672143	V00556	BOLSA GUNSMITHING	06/23/2021	\$260.00
00672144	V00074	BSN SPORTS, LLC	06/23/2021	\$216.09
00672145	V00655	C WELLS PIPELINE MATERIALS, INC	06/23/2021	\$867.28
00672146	V02032	CALIFORNIA POLICE CHIEFS ASSOCIATION	06/23/2021	\$145.00
00672147	V01047	CALPELRA	06/23/2021	\$1,090.00
00672148	V00660	CAMERON WELDING SUPPLY	06/23/2021	\$47.99
00672149	V01214	CAROLINA'S ITALIAN CUISINE RESTAURANT	06/23/2021	\$2,066.25
00672150	V02686	CIRCLEPOINT, INC.	06/23/2021	\$12,392.83
00672151	V00689	CITY OF GARDEN GROVE	06/23/2021	\$491.67
00672152	V00596	CLEANSTREET	06/23/2021	\$123.00
00672153	V00667	CONTINENTAL CONCRETE CUTTING	06/23/2021	\$1,766.00
00672154	V00620	COUNTY OF ORANGE	06/23/2021	\$47,385.82
00672155	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	06/23/2021	\$55,258.60
00672156	V00978	CUMMINS CAL PACIFIC, INC	06/23/2021	\$334.11
00672157	V00481	DATA TICKET, INC	06/23/2021	\$88.00
00672158	OTV001478	DEPARTMENT OF INDUSTRIAL RELATIONS	06/23/2021	\$10,000.00

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00672159	V01183	DEPARTMENT OF JUSTICE	06/23/2021	\$496.00
00672160	V00003	DG SIGN	06/23/2021	\$173.34
00672161	OTV001471	PHONG DO	06/23/2021	\$4,029.00
00672162	V01757	ELITE EQUIPMENT, INC	06/23/2021	\$205.43
00672163	V00682	EWING IRRIGATION PRODUCTS, INC	06/23/2021	\$959.50
00672164	V00233	FACTORY MOTOR PARTS CO BIN 139107	06/23/2021	\$2,448.55
00672165	V00623	FAIR HOUSING FOUNDATION	06/23/2021	\$2,843.19
00672166	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	06/23/2021	\$160.52
00672167	V00829	FERGUSON ENTERPRISES, INC 1350	06/23/2021	\$3,779.06
00672168	V00276	FG SOLUTIONS, LLC	06/23/2021	\$11,063.88
00672169	V00229	FIS ACCOUNTING DEPT	06/23/2021	\$25,362.13
00672170	V00685	FLOWERS BY CINA, INC	06/23/2021	\$1,789.53
00672171	V02369	G4S SECURE SOLUTIONS (USA) INC	06/23/2021	\$58,481.03
00672172	V00054	GALLS LLC	06/23/2021	\$145.48
00672173	V00054	GALLS LLC	06/23/2021	\$2,471.72
00672174	V00140	GARDEN GROVE SECURED STORAGE	06/23/2021	\$270.00
00672175	V00588	GMS AUTOGLASS	06/23/2021	\$535.05
00672176	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	06/23/2021	\$5,813.78
00672177	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	06/23/2021	\$34.58
00672178	OTV000756	DUNG HO	06/23/2021	\$4,029.00
00672179	OTV001461	TUAN HUYNH	06/23/2021	\$2,296.52
00672180	V00283	JIG CONSULTANTS	06/23/2021	\$820.00
00672181	V00071	JM NURSERY	06/23/2021	\$940.69
00672182	V00683	JOHN B EWLES, INC	06/23/2021	\$17,520.00
00672183	V02744	JOSE ANTONIO CHOLULA BRUNO	06/23/2021	\$250.00
00672184	OTV001472	DUNG LAM	06/23/2021	\$4,029.00
00672185	V00435	LANGUAGE LINE SERVICES	06/23/2021	\$109.98
00672186	OTV001465	MACTIN LE	06/23/2021	\$4,029.00
00672187	V00769	LEGAL SHIELD	06/23/2021	\$846.15
00672188	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	06/23/2021	\$493.50
00672189	OTV001479	LUU LOC	06/23/2021	\$1,000.00
00672190	OTV001467	SHEILA LUU	06/23/2021	\$4,029.00
00672191	V01411	MAGNUM OIL SPREADING, INC	06/23/2021	\$2,179.35
00672192	V01570	MEEDER PUBLIC FUNDS, INC	06/23/2021	\$6,000.00
00672193	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	06/23/2021	\$633.00

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00672194	V02408	MOORE IACOFANO GOLTSMAN, INC	06/23/2021	\$48,273.15
00672195	V01218	MSC INDUSTRIAL SUPPLY CO, INC	06/23/2021	\$133.53
00672196	V01414	MWI ANIMAL HEALTH	06/23/2021	\$296.28
00672197	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	06/23/2021	\$27,009.20
00672198	V00557	NATIONAL CONSTRUCTION RENTALS	06/23/2021	\$153.60
00672199	V01131	NATURE'S GROWERS NURSERY	06/23/2021	\$301.27
00672200	OTV001483	HUY TUONG NGO	06/23/2021	\$1,000.00
00672201	OTV001477	TOMMY NGO	06/23/2021	\$2,872.00
00672202	OTV001463	BINH CONG NGUYEN DDS	06/23/2021	\$4,029.00
00672203	OTV001468	BINH NGUYEN	06/23/2021	\$4,029.00
00672204	OTV001327	HIEU NGUYEN	06/23/2021	\$1,000.00
00672205	OTV001473	KEVIN NGUYEN	06/23/2021	\$4,029.00
00672206	OTV001475	NGOC QUEYEN NGUYEN	06/23/2021	\$4,029.00
00672207	OTV000641	QUYEN NGUYEN	06/23/2021	\$4,029.00
00672208	OTV001460	THINH NGUYEN	06/23/2021	\$3,727.00
00672209	OTV001462	VICKY NGUYEN	06/23/2021	\$4,029.00
00672210	V00209	WHJ OCN,IND	06/23/2021	\$1,445.00
00672211	V00371	OFFICE DEPOT, INC	06/23/2021	\$3,457.13
00672212	V00750	ORANGE COUNTY CONSERVATION CORP	06/23/2021	\$8,376.00
00672213	V00164	PACIFIC MEDICAL CLINIC	06/23/2021	\$1,020.00
00672214	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	06/23/2021	\$13,552.25
00672215	V01488	PERFORMANCE NURSERY CORP	06/23/2021	\$560.06
00672216	OTV001474	TRI PHAN	06/23/2021	\$4,029.00
00672217	V00010	PLUMBERS DEPOT, INC	06/23/2021	\$27.82
00672218	V00385	PROPERTY SPECIALISTS	06/23/2021	\$210.00
00672219	V00171	PVP COMMUNICATIONS	06/23/2021	\$935.07
00672220	V02618	R3 CONSULTING GROUP	06/23/2021	\$4,323.75
00672221	V02750	RELIABLE DELIVERY SERVICE INC	06/23/2021	\$385.00
00672222	V01052	S&S WORLDWIDE, INC	06/23/2021	\$764.36
00672223	V00839	SANTA ANA COLLEGE CRIMINAL JUSTICE ACADEMIES	06/23/2021	\$10,603.00
00672224	V00592	SAXE-CLIFFORD, PH D, SUSAN	06/23/2021	\$450.00
00672225	V00784	SHOETERIA	06/23/2021	\$677.80
00672226	V00450	SIMPLOT PARTNERS	06/23/2021	\$404.07
00672227	V00225	SITEONE LANDSCAPE SUPPLY HLDING	06/23/2021	\$982.38

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00672228	V01215	SOUTH BAY FOUNDRY, INC	06/23/2021	\$21,011.25
00672229	V00788	SOUTH COAST AQMD	06/23/2021	\$504.82
00672230	V00367	SOUTHERN COMPUTER WAREHOUSE	06/23/2021	\$7,315.54
00672231	V00795	SPARKLETT'S	06/23/2021	\$53.99
00672232	V00570	STRADLING, YOCCA,CARLSON & RAUTH	06/23/2021	\$33,573.50
00672233	V00799	SUN BADGE COMPANY	06/23/2021	\$234.60
00672234	V00364	SUNBELT RENTALS	06/23/2021	\$103.13
00672235	V00244	SWANK MOTION PICTURES, INC	06/23/2021	\$665.00
00672236	V00801	TARGET SPECIALTY PRODUCTS, INC	06/23/2021	\$93.31
00672237	OTV001481	THANH VAN THAI	06/23/2021	\$1,000.00
00672238	V01389	THE HOME DEPOT PRO	06/23/2021	\$650.33
00672239	V01389	THE HOME DEPOT PRO	06/23/2021	\$1,597.32
00672240	V00528	THE ORANGE COUNTY HUMANE SOCIETY	06/23/2021	\$24,166.66
00672241	V00212	THE SHERWIN-WILLIAMS CO	06/23/2021	\$3,155.15
00672242	V00804	THOMSON REUTERS- WEST	06/23/2021	\$4,221.62
00672243	V00597	TOTAL COMPENSATION SYSTEMS, INC	06/23/2021	\$3,780.00
00672244	OTV001466	THAO TRAN	06/23/2021	\$4,029.00
00672245	OTV001476	PAUL TRINH	06/23/2021	\$4,029.00
00672246	OTV001482	SUSAN TU	06/23/2021	\$1,000.00
00672247	V00814	UNITED PARCEL SERVICE	06/23/2021	\$43.14
00672248	V00152	UNITED WATER WORKS, INC	06/23/2021	\$15,704.37
00672249	V02358	UNIVERSAL WASTE SYSTEMS	06/23/2021	\$1,166.80
00672250	V00817	VALLEY POWER SYSTEMS, INC	06/23/2021	\$787.15
00672251	OTV001469	ANDY VAN	06/23/2021	\$4,029.00
00672252	V00035	VERITIV OPERATING COMPANY	06/23/2021	\$3,480.00
00672253	V01672	VMI, INC	06/23/2021	\$85,271.13
00672254	OTV001464	SHERRY DIEM VU	06/23/2021	\$4,029.00
00672255	V00527	WALTERS WHOLESALE ELECTRIC	06/23/2021	\$624.26
00672256	V01044	WESTERN WATER WORKS	06/23/2021	\$5,115.93
00672257	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	06/23/2021	\$40,373.98
00672258	OTV001480	FAN YANG	06/23/2021	\$1,000.00
00672259	V01208	YO-FIRE SUPPLIES	06/23/2021	\$15,298.96
00672260	V00115	YORBA LINDA FEED STORE, INC	06/23/2021	\$72.17
00672261	OTV001484	ZEN CONSTRUCTION, INC.	06/23/2021	\$1,000.00

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00672262	V00280	ACA COMPLIANCE SERVICES, INC	06/23/2021	\$1,098.25
00672263	V00507	AMERICAN ASPHALT SOUTH, INC	06/23/2021	\$36,063.50
00672264	V02740	BOARD UP DOMINGUEZ INC	06/23/2021	\$395.00
00672265	V00660	CAMERON WELDING SUPPLY	06/23/2021	\$162.78
00672266	V02227	DONOVAN DISTRIBUTION INC	06/23/2021	\$1,843.80
00672267	V00679	ENTERPRISE FLEET MGMT, INC	06/23/2021	\$3,435.01
00672268	V00682	EWING IRRIGATION PRODUCTS, INC	06/23/2021	\$780.02
00672269	V00737	MERCHANTS BLDG MAINT, LLC	06/23/2021	\$25,266.48
00672270	V01662	MUNICIPAL MAINTENANCE EQUIPMENT, INC	06/23/2021	\$442.69
00672271	V00557	NATIONAL CONSTRUCTION RENTALS	06/23/2021	\$1,158.23
00672272	V02563	NELSON CHAVEZ CONSTRUCTION INC	06/23/2021	\$4,000.00
00672273	V00741	NIAGARA PLUMBING	06/23/2021	\$103.42
00672274	V00209	WHJ OCN,IND	06/23/2021	\$750.00
00672275	V00595	PACIFIC COAST CABLING, INC	06/23/2021	\$20,040.91
00672276	V01488	PERFORMANCE NURSERY CORP	06/23/2021	\$1,703.24
00672277	V02375	PUMPMAN HOLDINGS LLC	06/23/2021	\$741.00
00672278	V00744	R J NOBLE COMPANY	06/23/2021	\$4,001.64
00672279	V01432	RAYMOND HANDLING SOLUTIONS, INC	06/23/2021	\$224.43
00672280	V00199	ROSS CREATIONS DJ	06/23/2021	\$300.00
00672281	V00155	RPW SERVICES, INC	06/23/2021	\$4,510.00
00672282	V02753	SAN DIEGO MIRAMAR COLLEGE	06/23/2021	\$9.20
00672283	V01139	SBSD-EVOC TRAINING CENTER	06/23/2021	\$874.00
00672284	V00120	SIEMENS MOBILITY, INC	06/23/2021	\$6,827.28
00672285	V00450	SIMPLOT PARTNERS	06/23/2021	\$385.10
00672286	V00225	SITEONE LANDSCAPE SUPPLY HLDING	06/23/2021	\$521.33
00672287	V00788	SOUTH COAST AQMD	06/23/2021	\$390.04
00672288	V00367	SOUTHERN COMPUTER WAREHOUSE	06/23/2021	\$402.51
00672289	V00160	SOUTHERN COUNTIES OIL COMPANY	06/23/2021	\$87,039.06
00672290	V00795	SPARKLETTS	06/23/2021	\$195.84
00672291	V00799	SUN BADGE COMPANY	06/23/2021	\$1,107.35
00672292	V00364	SUNBELT RENTALS	06/23/2021	\$659.97
00672293	V00244	SWANK MOTION PICTURES, INC	06/23/2021	\$1,550.00
00672294	V02258	TAIT & ASSOCIATES	06/23/2021	\$613.50
00672295	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	06/23/2021	\$108.14
00672296	V02358	UNIVERSAL WASTE SYSTEMS	06/23/2021	\$3,089.39

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00672297	V01672	VMI, INC	06/23/2021	\$2,680.70
00672298	V00104	WALLACE & ASSOC CONSULTING	06/23/2021	\$6,030.00
00672299	V00527	WALTERS WHOLESALE ELECTRIC	06/23/2021	\$698.19
00672300	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	06/23/2021	\$82,425.98
00672301	V00039	XEROX CORPORATION	06/23/2021	\$5,785.20
00672302	V01208	YO-FIRE SUPPLIES	06/23/2021	\$9,030.60
				<b>EFT: 32 \$161,020.62</b>
				<b>Check: 180 \$1,323,137.83</b>
				<b>Total: 212 \$1,484,158.45</b>



**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval of the Fourth Amendment to the agreement with Redflex Traffic Systems, Inc., for traffic photo enforcement. (Cost: \$369,600) ( <i>Action Item</i> )	Date:	7/27/2021

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**OBJECTIVE**

For the City Council to approve to extend the current photo enforcement agreement with Redflex Traffic Systems, Inc. for a five (5) year term.

**BACKGROUND**

The City's Photo Enforcement Program, or red light camera system, was initiated in July of 1999. The program includes eight (8) intersections. The program has shown to reduce severe collisions and save lives.

The most recent agreement with Redflex Traffic Systems, Inc. was executed on July 25, 2017. The contract was for a 4-year term. It was extended through August 13, 2021, by execution of the Third Amendment to the agreement.

**DISCUSSION**

In order to keep this beneficial program in place, staff is proposing a five (5) year extension to the current agreement. The basic terms of the original agreement are unchanged. Also, per Section 3 of the proposed Fourth Amendment, the fixed fee structure is being amended to include the "no fee" Tier Two Designated Intersection Approaches into the Tier One Designated Intersection Approaches. The fixed fee is also being adjusted from \$2,800 per approach to \$2,200 per approach to compensate for elimination of the "no fee" approaches. Overall, the monthly fixed fee would remain unchanged for all combined approaches.

**FINANCIAL IMPACT**

There is no impact to the General Fund. All program operational costs are covered with Program revenues.

## RECOMMENDATION

It is recommended that the City Council:

- Approve the Fourth Amendment with Redflex Traffic Systems, Inc. extending the existing agreement an additional five (5) years; and
- Authorize the City Manager to execute the professional services agreement Fourth Amendment with Redflex Traffic Systems, Inc.

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
FOURTH AMENDMENT	7/13/2021	Agreement	Redflex_Agreement_-_2021.pdf
EXHIBIT A	7/13/2021	Backup Material	Exhibit_A.pdf

**FOURTH AMENDMENT  
TO THE  
PROFESSIONAL SERVICES AGREEMENT  
REDFLEX TRAFFIC SYSTEMS, INC.**

This Fourth Amendment to the Professional Services Agreement with Redflex Traffic Systems, Inc. ("Fourth Amendment") is executed this \_\_\_\_\_ day of \_\_\_\_\_ 2021 (the "Execution Date") by and between Redflex Traffic Systems, Inc. ("Redflex") and the City of Garden Grove, California (the "City") (individually a "Party"; collectively, the "Parties").

**RECITALS**

- A. On February 13, 2007, Redflex and the City entered into the Professional Services Agreement with Redflex Traffic Systems, Inc. (the "Original Agreement");
- B. The Original Agreement was amended on February 13, 2012 ("First Amendment"), July 24, 2012 ("Second Amendment"), and July 25, 2017 ("Third Amendment") (the Amendments together with the Original Agreement referred to as the "Agreement");
- C. The Agreement is set to expire on August 14, 2021; and
- D. Redflex and the City desire to extend the term of the Agreement and otherwise modify the Agreement as set forth below.

The parties agree as follows:

**TERMS AND CONDITIONS**

- 1. Definitions.** The following definitions shall apply to the Agreement:

"Designated Intersection Approach" means a conduit of travel with up to four (4) contiguous lanes from the curb (e.g., northbound, southbound, eastbound or westbound) on which at least one (1) Redflex System has been installed for the purposes of photo enforcement within the City.

"Redflex System" means, collectively, all of the equipment, applications, software, hardware, back office processes, servers, off-site backup systems, cameras, sensors, components, motor vehicles and other related tangible and intangible property to enable SERVICE PROVIDER to enforce a minimum of one lane of travel at a designated location.

- 2. Term of Agreement.** The Parties agree to extend the term of the Agreement as outlined in Section 1 of the Original Agreement and previously extended by Section 1 of the First Amendment, Section 1 of the Second Amendment, and Section 1 of the Third Amendment for an additional five (5) year period commencing on August 14, 2021 and ending on August 13, 2026.

3. **Pricing Changes.** The “Tier Two” Designated Intersection Approaches shall be incorporated into the “Tier One” Fixed Fee Pricing. All “Tier One” and added “Tier Two” Designated Intersection Approaches fixed fee outlined on Exhibit “A” attached and incorporated into the Second Amendment shall be reduced from Two Thousand Eight Hundred Dollars (\$2,800) per Designated Intersection Approach per month to Two Thousand Two Hundred Dollars (\$2,200) per Designated Intersection Approach per month.

The changes to the “Tier One” and “Tier Two” fixed fee as outlined above does not take effect until August 14, 2021, and the current monthly rate per Designated Intersection Approach of Two Thousand Two Hundred Dollars (\$2,200) shall apply until August 13, 2026. Other than as expressly stated in this Fourth Amendment, all other terms of Exhibit “A” attached and incorporated into the Third Amendment shall remain in full force and effect.

4. **Enforceability of Non-Amended Terms and Conditions.** Except as expressly amended in this Fourth Amendment, the terms and conditions of the Agreement shall remain in full force and effect. To the extent that this Fourth Amendment conflicts with the terms and conditions of the Agreement, this Fourth Amendment shall control. Any capitalized terms not defined in the Fourth Amendment shall have the meanings ascribed to them in the Agreement.

[SIGNATURES TO FOLLOW ON THE NEXT PAGE]

**CITY OF GARDEN GROVE,  
CALIFORNIA**

**REDFLEX TRAFFIC SYSTEMS, INC.**

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Scott C. Stiles  
*City Manager*

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Mark Talbot  
*President*

**Attest:**

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Teresa Pomeroy  
*City Clerk*

**Approved as to Form:**



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Omar Sandoval  
*City Attorney*

## **EXHIBIT "A"**

### **COMPENSATION & PRICING**

#### **Fixed Monthly Fee**

##### **Tier One**

Commencing on the effective date of this Second Amendment, the Customer shall be obligated to pay Redflex a fixed fee of \$2900.00 each month per Designated Intersection Approach ("Fixed Fee") as full remuneration for performing all of the services contemplated in this Agreement and for the continued operation of the following approaches:

Brookhurst Street and Chapman Avenue, Southbound  
Brookhurst Street and Orangewood Avenue, Northbound  
Brookhurst Street and Westminster Avenue, Northbound  
Brookhurst Street and Westminster Avenue, Southbound  
Harbor Boulevard and Trask Avenue, Southbound  
Magnolia Street and Trask Avenue, Northbound  
Trask Avenue and Harbor Boulevard, Eastbound  
Trask Avenue and Magnolia Street, Westbound  
Valley View Street and Chapman Avenue, Northbound  
Valley View Street and Chapman Avenue, Southbound  
Valley View Street and Lampson Avenue, Southbound

##### **Tier Two**

Commencing on the effective date of this Second Amendment, the following Designated Intersection Approaches shall continue operation with all of the services contemplated in this Agreement without fee, and shall be identified on invoicing thereafter as being without fee:

Chapman Avenue and Brookhurst Street, Westbound  
Trask Avenue and Brookhurst Street, Westbound  
Trask Avenue and Brookhurst Street, Eastbound

##### **Tier Three**

Compensation for Designated Intersection Approaches constructed after execution of this Agreement shall be a fixed fee mutually agreed upon by both parties.

The fee paid to Redflex Traffic Systems under this contract are for full a turnkey program, inclusive of all hardware, software and support services required to implement and maintain functional photo enforcement safety program, including but not limited to a program and process by which the monitoring, identification and enforcement of Violations is facilitated by the use of

certain equipment, applications and back office processes of Redflex, including but not limited to cameras, flashes, central processing units, signal controller interfaces and detectors (whether loop, radar or video loop) which, collectively, are capable of measuring Violations and recording such Violation data in the form of photographic images of motor vehicles and/or their drivers. Redflex Traffic Systems shall have and maintain a valid California contractor's license prior to the installation of equipment or facilities, and shall use California licensed subcontractors. Services include Training Services, Citation Processing, Expert Witness, and System Maintenance.

#### **BUSINESS ASSUMPTIONS FOR ALL PRICING OPTIONS:**

1. Each year, on the anniversary date of the contract, the pricing will increase by the Consumer Price Index ("CPI"), as published by the Bureau of Labor Statistics for the United States Department of Labor for U.S. City average. If the Index is discontinued or revised during the Term, such other government index or computation with which it is replaced shall be used in order to obtain substantially the same result as would be obtained if the Index had not been discontinued or revised. Any increase in compensation, other than as provided in the Agreement, shall be limited to the aforementioned CPI increase.

**City of Garden Grove**

**INTER-DEPARTMENT MEMORANDUM**

To:	Scott C. Stiles	From:	William E. Murray
Dept.:	City Manager	Dept.:	Public Works
Subject:	Approval to allocate additional funding for graffiti abatement, and approval of Amendment No. 1 to the agreement with Graffiti Protective Coatings, Inc. (Cost: Allocation amount \$548,748) (Cost: Amendment No. 1 \$51,500) ( <i>Action Item</i> )		
		Date:	7/27/2021

---

**OBJECTIVE**

To secure City Council approval to allocate additional funding for graffiti abatement services and to approve Amendment No. 1 of the agreement with Graffiti Protective Coatings, Inc. (GPC).

**BACKGROUND**

At the November 24, 2020, City Council meeting, the Council awarded a contract to GPC for graffiti abatement services. The agreement called for one graffiti abatement truck to perform service in the City six (6) days a week, Monday through Saturday.

**DISCUSSION**

During the budget preparation cycle for fiscal years (FY) 21-23, Public Works requested additional funding in the amount of \$137,187 per year to add a second graffiti abatement vehicle three (3) days per week, which was approved as part of the budget.

As a result of the additional funds being approved, the contract needs to be amended. Funding for the remainder of the first year of the agreement, through November 30, 2021, is estimated to be \$51,500. Total additional costs for the remaining four years of the contract are \$548,748.

**FINANCIAL IMPACT**

The funding is available as part of the FY 21-23 budget.



## RECOMMENDATION

It is recommended that the City Council:

- Approve allocating additional funds in the amount of \$548,748, for graffiti abatement services;
- Approve Amendment No. 1 to the agreement with Graffiti Protective Coatings, Inc., in the amount of \$51,500; and
- Authorize the City Manager to execute Amendment No. 1 and the option year agreements on behalf of the City, and to make minor modifications as needed.

By: Mark Ladney, Public Works Supervisor

### **ATTACHMENTS:**

<b>Description</b>	<b>Upload Date</b>	<b>Type</b>	<b>File Name</b>
GPC Agreement	7/13/2021	Agreement	GPCLA_AMENDMENT_ONE_(1).pdf

## **CITY OF GARDEN GROVE**

### **AMENDMENT NO. 1**

To: Provide all equipment, labor and supplies to perform graffiti abatement services for the City of Garden Grove per RFP S-1275.

This Amendment No. 1 to Provide all equipment, labor and supplies to perform graffiti abatement services for the City of Garden Grove per RFP S-1275 is made and entered into this \_\_\_\_ day of \_\_\_\_\_ 2021, by and between the **CITY OF GARDEN GROVE**, hereinafter referred to as "CITY", and **Graffiti Protective Coatings, Inc.**, hereinafter referred to as "CONTRACTOR".

WHEREAS, Contractor and CITY entered into Contract No. P200729 effective December 1, 2020.

WHEREAS, Contractor and CITY desire to amend the Existing Contract as provided herein.

Now, therefore, it is mutually agreed, by and between the parties as follows:

#### Section 3: Compensation - shall be revised as follows:

The contract Price is hereby increased by \$50,424.00 to cover the cost of adding one graffiti abatement truck, three days a week from July 5, 2021 to November 30, 2021, per the pricing in Attachment B, Proposal Pricing Form.

Except as expressly amended hereby, the Existing Contract remains in full force and effect as originally executed.

IN WITNESS WHEREOF, the parties have caused this Amendment No. 1 to the Existing Contract to be executed by their respective officers duly authorized on the date first written above.

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

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

By: \_\_\_\_\_  
**City Manager**

**ATTESTED:**

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

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

**"CONTRACTOR"**  
**Graffiti Protective Coatings, Inc.**

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

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

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

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

If CONTRACTOR is a corporation, a Corporate Resolution and/or Corporate Seal is required. If a partnership, Statement of Partnership must be submitted to CITY.

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Date

**RFP S-1275  
ATTACHMENT "B"  
(PROPOSAL PRICING FORM)  
BEST AND FINAL OFFER**

**Provide all equipment, labor and supplies to perform graffiti abatement services for the City of Garden Grove**

**THIS SECTION MUST BE COMPLETED AS OUTLINED BELOW AND RETURNED WITH THE PROPOSAL. PLEASE DO NOT CHANGE THE FORMAT**

The City provides the below numbers as estimated quantities only. Actual numbers could be much higher or lower than the quantities provided.

The undersigned, having carefully examined the Scope of Work for: Contractual Weekend and Holiday Graffiti Removal, Hereby Propose to furnish all labor, materials, equipment and transportation and do all the work required to complete work in accordance with the specifications and scope of work for the sum price of:

**Estimated volume per month: 1,000 locations; 40,000 square feet**

**Note: THIS FORM MUST BE SUBMITTED WITH PROPOSAL**

All specifications are to be inclusive within the pricing below:

**RESPONSE**

**Option 1:**

1 Graffiti Abatement Vehicle 6 days per week: \$4,620.00 per week  
Monday-Saturday, excluding holidays in Attachment A, Scope of Work, Section 1.16, HOLIDAYS

Total per Year: \$240,240.00

**Option 2:**

1 Graffiti Abatement Vehicle 5 days per week: \$3,820.00 per week  
Monday-Friday, excluding holidays in Attachment A, Scope of Work, Section 1.16, HOLIDAYS

Total per Year: \$198,640.00

**Extra:**

1 Graffiti Abatement Vehicle for additional work: \$764.00 per weekday  
(8 hr work day)

Emergency Removal Afterhours/Weekend: \$800.00 per weekend day  
\$105.00 per hour

**All Proposers are required to submit pricing for both Options 1 AND 2 above.**  
Those proposals that do not include both pricing options will be deemed as non-responsive.

Choice of option and award will depend on availability of funds within city budget.

\* (P.C. N.E) NOT CHARGE FOR HOLIDAYS OR RAIN DAYS WHEN THERE IS NO WORK PERFORMED THAT DAY.

**RFP S-1275  
ATTACHMENT "B"  
(PROPOSAL PRICING FORM)  
BEST AND FINAL OFFER**

BY:

  
(Signature)

(323) 464-4472

Telephone Number

CARLA LENTHOFF  
(Type or Print Name)

PRESIDENT  
(Title)

CARLA.LENTHOFF@GMAIL.COM  
(Email Address)

GRAFFITI PROTECTIVE COATINGS, INC.  
(Company Name)