

AGENDA



Garden Grove City
Council

Tuesday, January 23,
2024

6:30 PM

Community Meeting
Center 11300 Stanford
Avenue Garden Grove
California 92840

Steve Jones

Mayor

Cindy Tran

Mayor Pro Tem - District 3

George S. Brietigam

Council Member - District 1

John R. O'Neill

Council Member - District 2

Joe DoVinh

Council Member - District 4

Stephanie Klopfenstein

Council Member - District 5

Kim B. Nguyen-Penalzo

Council Member - District 6

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 who attend the meeting in-person and would like 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 before the meeting begins. 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

COUNCIL MEMBER BRIETIGAM, COUNCIL MEMBER O'NEILL, COUNCIL MEMBER DOVINH, COUNCIL MEMBER KLOPFENSTEIN, COUNCIL MEMBER K. NGUYEN-PENALOZA, MAYOR PRO TEM TRAN, MAYOR JONES

INVOCATION

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

1. PRESENTATIONS

- 1.a. Community Spotlight in recognition of Goodwill ambassadors representing Anyang, Republic of Korea, as part of the 35th annual Garden Grove Sister City Exchange Program.
- 1.b. Update from the Association of California Cities - Orange County (ACCOC).
- 1.c. Report from GROUNDSWELL formerly known as the OC Human Relations Commission as presented by Christian Lopez.

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

RECESS

CONDUCT OTHER LEGISLATIVE BODIES' BUSINESS

RECONVENE

3. CONSENT ITEMS

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

- 3.a. Adoption of a Proclamation in celebration of the upcoming Lunar New Year commencing Saturday, February 10, 2024. *(Action Item)*
- 3.b. Consideration of Final Parcel Map No. PM 2022-167 for the property located at 7390 and 7440 Lincoln Way, Garden Grove. *(Action Item)*
- 3.c. Consideration of Final Parcel Map No. PM 2021-112 for the property located at 9801 and 9811 Beverly Lane, Garden Grove. *(Action Item)*

- 3.d. Receive and file the Housing Authority Annual Report for Fiscal Year 2022-23. (*Joint Action Item with the Housing Authority.*)
- 3.e. Approval of an Agreement with Horizon Underground, Inc., to provide on-call saw cutting services for Water and Sewer Projects. (Cost: \$190,000) (*Action Item*)
- 3.f. Approval of a Cost Sharing Agreement with the Municipal Water District of Orange County for assistance with federal and state compliance to develop a Water Service Line Inventory. (Cost: \$235,580) (*Action Item*)
- 3.g. Receive and file warrants. (*Action Item*)
- 3.h. Approval to waive full reading of the ordinances listed. (*Action Item*)

4. PUBLIC HEARINGS

(*Motion to approve will include adoption of each Resolution unless otherwise stated.*)

- 4.a. Adoption of Urgency Ordinance No. 2950, extending Urgency Ordinance No. 2949 imposing a moratorium on the approval of substance abuse treatment centers pursuant to Government Code Section 65858, entitled:
AN URGENCY INTERIM ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AUTHORIZING A 10 MONTH AND 15 DAY EXTENSION OF URGENCY ORDINANCE NO. 2949 IMPOSING A MORATORIUM ON THE APPROVAL OF SUBSTANCE ABUSE TREATMENT CENTERS PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858. (*Action Item*)

5. ITEMS FOR CONSIDERATION

- 5.a. Award a contract to Willdan Engineering, to provide consultant engineering services. (Cost: \$300,000) (*Action Item*)
- 5.b. Authorization of the issuance of a purchase order to Sunroad Auto LLC dba Kearny Mesa Ford for the purchase of 15 Police patrol vehicles. (Cost: \$813,766.20) (*Action Item*)
- 5.c. First Reading of an Ordinance to update the Garden Grove Housing Authority composition and tenant commissioners appointments
Entitled: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AMENDING SECTION 2.56.030 OF CHAPTER 2.56 OF TITLE 2 OF THE GARDEN GROVE MUNICIPAL CODE PERTAINING TO THE COMPOSITION AND APPOINTMENT OF TENANT COMMISSIONERS TO THE GARDEN GROVE HOUSING AUTHORITY. (*Action Item*)

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

- 6.a. Discussion on a proposed temporary regional K9 support training facility at Pioneer Park as requested by the City Council. (*Action Item*)

7. ADJOURNMENT

The next Regular City Council Meeting is scheduled for Tuesday, February 13, 2024, at 5:30 p.m. in the Community Meeting Center, 11300 Stanford Avenue, Garden Grove, California 92840.

Happy Belated Birthday Council Member DoVinh

Proclamation

Celebrating February 10, 2024, as Lunar New Year

WHEREAS, Garden Grove enjoys the privilege of a rich diversity that includes the internationally known Little Saigon; and

WHEREAS, Little Saigon is the home of the largest Vietnamese American population and is fortunate to share in its rich and vibrant culture; and

WHEREAS, Tết or the Vietnamese Lunar New Year is one of the most important celebrations in Vietnamese culture; and

WHEREAS, *Tết Nguyên Đán*, which means "Feast of the First Morning of the First Day" that celebrates the arrival of spring based on the Vietnamese calendar; and

WHEREAS, the year 2024 is identified as the year of the Dragon, which for those born in the year of the Dragon are thought to have a strong desire to realize their dreams and are known as mysterious, imaginative and noble; and

WHEREAS, Tết is an occasion to share traditional foods, enjoy family reunions, and to forget about the troubles of the past year and hope for a healthy, happy and prosperous new year.

NOW THEREFORE BE IT PROCLAIMED that February 10, 2024, be recognized in Garden Grove as the Vietnamese Lunar New Year and to hope this Lunar New Year brings good health, happiness, and prosperity.

January 23, 2024

compliance. The owner has complied with all conditions of the tentative parcel map.

FINANCIAL IMPACT

There is no financial impact to approve Final Parcel Map No. PM-2022-167 for the property located at 7390 and 7440 Lincoln Way, Garden Grove .

RECOMMENDATION

It is recommended that the City Council:

- Approve Final Parcel Map No. PM 2022-167.

By: Kamyar Dibaj, MS, Project Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
Copy of Final Parcel Map No. PM-2022-167	1/4/2024	Backup Material	SIGNED_PM-2022-167_(1).pdf
Resolution No. 6057-23	1/4/2024	Resolution	SP-122-2023_Reso.pdf

SHEET 1 OF 2 SHEETS
NUMBER OF PARCELS: 1
4.051 GROSS ACRES
4.044 NET ACRES

PARCEL MAP NO. 2022-167

IN THE CITY OF GARDEN GROVE, COUNTY OF CALIFORNIA
BEING A SUBDIVISION OF PARCELS 2 AND 3 OF PARCEL MAP NO. 85-168, AS PER MAP FILED IN BOOK 218 PAGES 35, 36, AND 37 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.
THIENES ENGINEERING, INC. DATE OF SURVEY: APRIL 2022 BRIAN THIENES P.L.S. NO. 5750

ACCEPTED AND FILED AT THE
REQUEST OF THE
ORANGE COUNTY SURVEYOR

DATE: _____ TIME: _____ FEE: \$ _____
INSTRUMENT NO. _____
BOOK: _____ PAGE: _____

HUGH NGUYEN
COUNTY CLERK/RECORDER

BY: _____ DEPUTY

OWNERSHIP CERTIFICATE:

WE, THE UNDERSIGNED, BEING ALL PARTIES HAVING ANY RECORD TITLE INTEREST IN THE LAND COVERED BY THIS MAP, DO HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF SAID MAP, AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE. WE HEREBY IRREVOCABLY OFFER FOR DEDICATION TO THE CITY OF GARDEN GROVE, A 4-FOOT WIDE SIDEWALK EASEMENT AS SHOWN ON SAID MAP. WE ALSO HEREBY RELEASE AND RELINQUISH TO THE CITY OF GARDEN GROVE, ALL RIGHTS TO UNDERGROUND WATER WITHOUT THE RIGHT OF SURFACE ENTRY. WE ALSO HEREBY RELEASE AND RELINQUISH TO THE CITY OF GARDEN GROVE, ALL VEHICULAR ACCESS RIGHTS TO LINCOLN WAY AND WESTERN AVENUE EXCEPT AT APPROVED LOCATIONS.

SCANNELL PROPERTIES #680, LLC, AN INDIANA LIMITED LIABILITY COMPANY, OWNER

BY: [Signature]
PRINT NAME: David S. Duncan
TITLE: Manager

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF INDIANA } SS
COUNTY OF MARION }
ON October 19, 2023 BEFORE ME Coy R. Jackson, A NOTARY PUBLIC,
PERSONALLY APPEARED David J. Duncan
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY ON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:
[Signature] SIGNATURE
Coy R. Jackson PRINT NAME
691848 MY COMMISSION NUMBER
11/23/24 MY COMMISSION EXPIRES
MY PRINCIPAL PLACE OF BUSINESS IS IN: Marion COUNTY.

BENEFICIARY:

BMO HARRIS BANK N.A., A NATIONAL BANKING ASSOCIATION, BENEFICIARY UNDER A DEED OF TRUST RECORDED AUGUST 9, 2022 AS INSTRUMENT NO. 2022000272224 OF OFFICIAL RECORDS.

BY: [Signature]
PRINT NAME: Alex Webster
TITLE: Director

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF Illinois } SS
COUNTY OF Cook }
ON 10/19/2023 BEFORE ME Andrea Wareham, A NOTARY PUBLIC,
PERSONALLY APPEARED Alex Webster, Director
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY ON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:
[Signature] SIGNATURE
Andrea Wareham PRINT NAME
659710 MY COMMISSION NUMBER
9/15/2026 MY COMMISSION EXPIRES
MY PRINCIPAL PLACE OF BUSINESS IS IN: Cook COUNTY.

SIGNATURE OMISSIONS:

PURSUANT TO THE PROVISIONS OF THE SECTION 66436(o)(3)(A)&(C) OF THE SUBDIVISION MAP ACT, THE FOLLOWING SIGNATURES HAVE BEEN OMITTED:
IRVINE INDUSTRIAL COMPLEX, A CALIFORNIA CORPORATION, HOLDER OF MINERAL RIGHTS IN DOCUMENT RECORDED FEBRUARY 24, 1945 IN BOOK 1177, PAGE 540 OF OFFICIAL RECORDS.
THE IRVINE COMPANY, A MICHIGAN CORPORATION, HOLDER OF ALL OIL RIGHTS, MINERAL RIGHTS, AND NATURAL GAS RIGHTS AS RESERVED IN DOCUMENT RECORDED AUGUST 15, 1977 IN BOOK 12336, PAGE 195 OF OFFICIAL RECORDS.
GARDEN GROVE SANITARY DISTRICT, HOLDER OF AN EASEMENT FOR SEWER LINE PURPOSES, PER DOCUMENT RECORDED JUNE 9, 1983 AS INSTRUMENT NO. 83-244182 OF OFFICIAL RECORDS.
GLENBOROUGH OPERATING CO. LTD., A CALIFORNIA LIMITED PARTNERSHIP, ITS PERMITTEES AND ALL OTHERS ENTITLED TO USE THE SAME, HOLDERS OF A NON-EXCLUSIVE EASEMENT FOR INGRESS, EGRESS, AND THE PASSAGE OF MOTOR VEHICLES OVER THE DRIVEWAY AREAS OF THIS MAP PER DOCUMENT RECORDED OCTOBER 7, 1988 AS INSTRUMENT NO. 88-514842, OF OFFICIAL RECORDS.

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF SCANNELL PROPERTIES #680, LLC IN APRIL 2022. I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THAT THEY WILL BE SET IN SUCH POSITIONS WITHIN 24 MONTHS AFTER MAP RECORDATION; AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE REPRODUCED. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IN ANY.



SIGNED: [Signature] DATE: 10/10/23
BRIAN L. THIENES
P.L.S. NO. 5750
REG. EXPIRES 12/31/23

CITY ENGINEER'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND IT TO BE SUBSTANTIALLY IN CONFORMANCE WITH THE TENTATIVE MAP, IF REQUIRED, AS FILED WITH, AMENDED AND APPROVED BY THE CITY PLANNING COMMISSION; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND CITY SUBDIVISION REGULATIONS HAVE BEEN COMPLIED WITH.

DATED THIS _____ DAY OF _____, 20 _____

DANIEL J. CANDELARIA, RCE 52125
CITY ENGINEER, CITY OF GARDEN GROVE

COUNTY SURVEYOR'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND HAVE FOUND THAT ALL MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT HAVE BEEN COMPLIED WITH AND I AM SATISFIED SAID MAP IS TECHNICALLY CORRECT.

DATED THIS _____ DAY OF _____, 20 _____

KEVIN R. HILLS, COUNTY SURVEYOR
P.L.S. 6617

BY: LILY M. N. SANDBERG, DEPUTY COUNTY SURVEYOR
P.L.S. 8402

CITY CLERK'S CERTIFICATE:

STATE OF CALIFORNIA }
COUNTY OF ORANGE } SS
CITY OF GARDEN GROVE }

I HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AT A REGULAR MEETING THEREOF HELD ON THE _____ DAY OF _____, 20____, AND THAT THEREUPON SAID COUNCIL DID, BY AN ORDER DULY PASSED AND ENTERED, APPROVE SAID MAP AND DID ACCEPT ON BEHALF OF THE CITY OF GARDEN GROVE THE IRREVOCABLE OFFER OF DEDICATION OF THE 4-FOOT WIDE SIDEWALK EASEMENT AS DEDICATED.

AND DID ALSO ACCEPT ON BEHALF OF THE CITY OF GARDEN GROVE ALL RIGHTS TO UNDERGROUND WATER WITHOUT THE RIGHT OF SURFACE ENTRY;
AND DID ALSO ACCEPT ON BEHALF OF THE CITY OF GARDEN GROVE ALL VEHICULAR ACCESS RIGHTS TO LINCOLN WAY AND WESTERN AVENUE EXCEPT AT APPROVED LOCATIONS;
AND DID ALSO APPROVE SUBJECT MAP PURSUANT TO THE PROVISIONS OF SECTION 66436(o)(3)(A) OF THE SUBDIVISION MAP ACT.

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND AND AFFIXED THE OFFICIAL SEAL OF THE CITY OF GARDEN GROVE.

DATED THIS _____ DAY OF _____, 20 _____

TERESA POMEROY
CITY CLERK, CITY OF GARDEN GROVE

COUNTY TREASURER-TAX COLLECTOR'S CERTIFICATE:

STATE OF CALIFORNIA }
COUNTY OF ORANGE }

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF MY OFFICE, THERE ARE NO LIENS AGAINST THE LAND COVERED BY THIS MAP OR ANY PART THEREOF FOR UNPAID STATE, COUNTY, MUNICIPAL OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES NOT YET PAYABLE.

AND DO CERTIFY TO THE RECORDER OF ORANGE COUNTY THAT THE PROVISIONS OF THE SUBDIVISION MAP ACT HAVE BEEN COMPLIED WITH REGARDING DEPOSITS TO SECURE PAYMENT OF TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND COVERED BY THIS MAP.

DATED THIS _____ DAY OF _____, 20 _____

SHARI L. FREIDENRICH
COUNTY TREASURER-TAX COLLECTOR BY: _____ TREASURER-TAX COLLECTOR

PARCEL MAP NO. 2022-167

IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE, STATE OF CALIFORNIA

NUMBER OF PARCELS: 1
4.051 GROSS ACRES
4.044 NET ACRES

DATE OF SURVEY: APRIL 2022
BEING ALL OF TENTATIVE
PARCEL MAP NO. 2022-167

THIENES ENGINEERING, INC.

DATE OF SURVEY: APRIL 2022

BRIAN THIENES P.L.S. NO. 5750

MONUMENT & ESTABLISHMENT NOTES:

- 1 FOUND SPIKE AND WASHER, ILLEGIBLE, DOWN 0.2'; ACCEPTED AS BEING THE SAME SPIKE AND WASHER TAGGED "LS 3246" PER R1, AND BEING THE CENTER OF CUL DE SAC AT LINCOLN WAY PER R1.
- 2 FOUND SPIKE AND WASHER TAG ILLEGIBLE, DOWN 0.2'; ACCEPTED AS BEING THE SAME SPIKE AND WASHER TAGGED "LS 3246" PER R1, AND BEING AN ANGLE POINT ON THE WESTERLY LINE PARCEL 2 OF R1.
- 3 FOUND SPIKE AND WASHER, FLUSH; ACCEPTED AS BEING THE SAME SPIKE AND WASHER TAGGED "LS 3246" PER R1, AND BEING AN ANGLE POINT ON THE WESTERLY LINE PARCEL 2 OF R1.
- 4 FOUND 2" IRON PIPE WITH SPIKE AND WASHER, ILLEGIBLE, DOWN 0.5'; ACCEPTED AS BEING THE SAME 2" IRON PIPE WITH SPIKE AND WASHER TAGGED "LS 3246" PER R1, AND BEING THE NORTHWEST CORNER OF PARCEL 2 OF R1.
- 5 FOUND 2" IRON PIPE TAGGED "LS 3246", DOWN 1.2' PER R1; ACCEPTED AS ANGLE POINT IN THE NORTHEASTERLY LINE OF PARCEL 2 OF R1.
- 6 FOUND 2" IRON PIPE TAGGED "LS 3246", FLUSH PER R1; ACCEPTED AS ANGLE POINT IN THE NORTHEASTERLY LINE OF PARCEL 2 OF R1.
- 7 FOUND 1" IRON PIPE WITH PUNCH, DOWN 0.2'; NO REF.; ACCEPTED AS BEING IN THE SAME POSITION AS SPIKE AND WASHER STAMPED "LS 3246" PER R1, BEING THE CENTERLINE INTERSECTION OF LINCOLN WAY AND WESTERN AVENUE.
- 8 FOUND O.C.S. WELL MONUMENT WITH SPIKE TAGGED "RCE 12971", DOWN 1.8' PER R1; ACCEPTED AS THE CENTERLINE INTERSECTION OF ORANGEWOOD AVENUE AND WESTERN AVENUE, SAID MONUMENT ALSO BEING OCS GPS HORIZONTAL CONTROL POINT NO. 3615.
- 9 INTERSECTION OF THE EASTERLY PROLONGATION OF THE SOUTHERLY LINE OF R1 AND THE CENTERLINE OF WESTERN AVENUE.
- 10 FOUND 2" IRON PIPE TAGGED "LS 4189", DOWN 0.9' PER R2; ACCEPTED AS THE NORTHWEST CORNER OF PARCEL 1 OF R2.
- 11 FOUND 2" IRON PIPE TAGGED "LS 3246", DOWN 0.2' PER R1; ACCEPTED AS THE SOUTHWEST CORNER OF PARCEL 2 OF R1.
- 12 FOUND SPIKE AND WASHER TAGGED "LS 3246", FLUSH PER R1; ACCEPTED AS ANGLE POINT ON THE WESTERLY LINE PARCEL 2 OF R1.
- 13 ANGLE POINT IN THE WESTERLY LINE OF PARCEL 2 OF R1; ESTABLISHED BY INTERSECTING LINES PERPENDICULAR TO LINE [2] - [2] AND LINE [0] - [7] PASSING THROUGH POINTS [1] AND [2] PER R1.
- 14 FOUND O.C.S. WELL MONUMENT WITH PUNCHED HEX BAR, DOWN 1.3', PER OR 2020-0500; ACCEPTED AS THE CENTERLINE INTERSECTION OF ORANGEWOOD AVENUE AND KNOTT STREET, SAID MONUMENT ALSO BEING OCS GPS HORIZONTAL CONTROL POINT NO. 3616.

MAP REFERENCES:

- R1 PARCEL MAP NO. 85-168 P.M.B. 218/35-37
- R2 PARCEL MAP NO. 92-196 P.M.B. 276/9-10

SURVEYOR'S BOUNDARY NOTE:

THERE ARE NO CONFLICTS WITH EXISTING VISIBLE IMPROVEMENTS AND THE EXTERIOR BOUNDARY LINE (DISTINCTIVE BORDER) OF THIS MAP AS ESTABLISHED HEREON.

LEGEND:

- () INDICATES RECORD PER MAP REFERENCE.
- INDICATES FOUND MONUMENT AS NOTED.
- INDICATES SET 2" IRON PIPE, TAGGED "LS 5750", FLUSH.

NOTE:

IN THE EVENT THE ABOVE TYPE OF MONUMENT CANNOT BE SET DUE TO UNFORESEEN CIRCUMSTANCES, A LEAD & TACK, TAGGED "LS. 5750" WILL BE SET FLUSH IN CONCRETE.

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING BETWEEN O.C.S. HORIZONTAL CONTROL STATION GPS NO. 3615 AND STATION GPS NO. 3616 BEING NORTH 88°47'43" WEST PER RECORDS ON FILE IN THE OFFICE OF THE ORANGE COUNTY SURVEYOR.

DAIUM STATEMENT:

COORDINATES SHOWN ARE BASED ON CALIFORNIA COORDINATE SYSTEM (CCS83), ZONE VI, 1983 NAD, (2017.50 EPOCH OCS GPS ADJUSTMENT). ALL DISTANCES SHOWN ARE GROUND DISTANCES, UNLESS OTHERWISE NOTED. TO OBTAIN GRID DISTANCES, MULTIPLY GROUND DISTANCES BY A "PROJECT SPECIFIC" COMBINATION FACTOR OF 0.999998938.

EXISTING EASEMENTS:

- ① AN EASEMENT IN FAVOR OF GARDEN GROVE SANITARY DISTRICT FOR SEWER LINES AND INCIDENTAL PURPOSES, RECORDED JUNE 09, 1983 AS INSTRUMENT NO. 83-244182 OF OFFICIAL RECORDS.

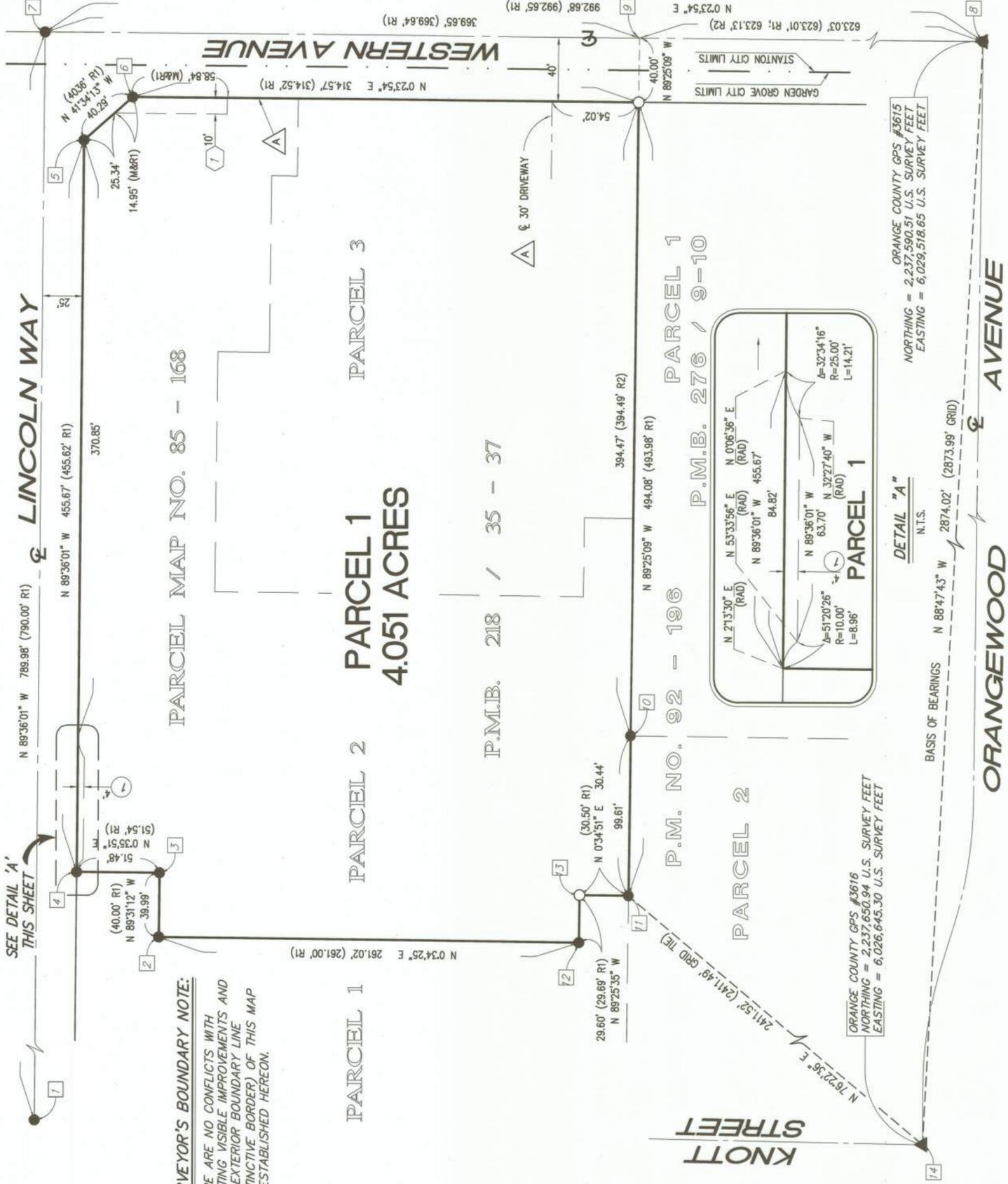
A NON-EXCLUSIVE EASEMENT IN FAVOR OF GLENBOROUGH OPERATING CO. LTD., A CALIFORNIA LIMITED PARTNERSHIP, FOR ITS USE AND FOR THE USE OF ITS PERMITTEES, IN COMMON WITH ALL OTHERS ENTITLED TO USE THE SAME, FOR INGRESS, EGRESS, AND THE PASSAGE OF MOTOR VEHICLES OVER THE DRIVEWAY AREAS OF THIS MAP PER DOCUMENT RECORDED OCTOBER 7, 1988 AS INSTRUMENT NO. 88-514842, OF OFFICIAL RECORDS. EASEMENT CANNOT BE PLOTTED FROM THE RECORD.

DEDICATED EASEMENTS:

- ① AN EASEMENT FOR SIDEWALK PURPOSES, DEDICATED TO THE CITY OF GARDEN GROVE HEREON.

SURVEYOR'S NOTE:

▲ ABUTTER'S RIGHTS OF INGRESS AND EGRESS TO OR FROM WESTERN AVENUE HAVE BEEN RELEASED AND RELINQUISHED, EXCEPT AT DRIVEWAY LOCATIONS AS SHOWN ON PARCEL MAP NO. 82-511, P.M.B. 177, PAGES 21-23, INCLUSIVE.



ORANGE COUNTY GPS #3616
NORTHING = 2,237,590.94 U.S. SURVEY FEET
EASTING = 6,026,645.30 U.S. SURVEY FEET

ORANGE COUNTY GPS #3615
NORTHING = 2,237,590.51 U.S. SURVEY FEET
EASTING = 6,029,518.65 U.S. SURVEY FEET

BASIS OF BEARINGS N 88°47'43" W 2874.02' (2873.99' GRID)
N.T.S.

ORANGEWOOD AVENUE

KNOTT STREET

PARCEL MAP NO. 85 - 168

PARCEL 1
4.051 ACRES

PARCEL 3

PARCEL 1
P.M.B. 276 / 9-10

PARCEL 2
P.M. NO. 92 - 196

P.M.B. 218 / 35 - 37

SEE DETAIL 'A'
THIS SHEET

RESOLUTION NO. 6057-23

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF GARDEN GROVE APPROVING SITE PLAN NO. SP-122-2023 AND TENTATIVE PARCEL MAP NO. PM-2022-167 FOR PROPERTIES LOCATED ON THE SOUTHWEST CORNER OF LINCOLN WAY AND WESTERN AVENUE, AT 7390 LINCOLN WAY AND 7440 LINCOLN WAY, ASSESSOR'S PARCEL NOS. 131-021-36 AND 131-021-37.

BE IT RESOLVED that the Planning Commission of the City of Garden Grove, in regular session assembled on February 16, 2023, does hereby approve Site Plan No. SP-122-2023, and Tentative Parcel Map No. PM-2022-167, for land located on the southwest corner of Lincoln Way and Western Avenue, at 7390 Lincoln Way and 7440 Lincoln Way, Assessor's Parcel No. 131-021-36 and 131-021-37, subject to the Conditions of Approval attached hereto as "Exhibit A."

BE IT FURTHER RESOLVED in the matter of Site Plan No. SP-122-2023, and Tentative Parcel Map No. PM-2022-167, the Planning Commission of the City of Garden Grove does hereby report as follows:

1. The subject case was initiated by Steve Hong of LHA Architects (the "Applicant"), with the authorization of the property owner, Scannell Properties #680, LLC.
2. The Applicant is requesting approval of a Tentative Parcel Map to consolidate two parcels located at 7390 Lincoln Way and 7440 Lincoln Way, identified as Assessor's Parcel Nos. 131-021-36 and 131-021-37 into a single parcel, and Site Plan approval to construct a new 88,164 square-foot shell industrial building following the demolition of a 76,500 square-foot building at 7390 Lincoln Way and a 29,950 square-foot building at 7440 Lincoln Way (collectively, the "Project").
3. The Planning Commission hereby determines that this project is categorically exempt from review under the California Environmental Quality Act ("CEQA") pursuant to Section 15332, In-Fill Development Projects of the CEQA Guidelines (14 Cal. Code Regs., § 15332). The Project is consistent with the applicable General Plan designation and all general plan policies, as well as with the applicable zoning designation and regulations; the Project occurs within City limits on a project site of no more than five (5) acres substantially surrounded by urban uses; the Project is located on a site that has no value as habitat for endangered, rare, or threatened species; and approval of the Project would not result in any significant effects relating to traffic, noise, air quality, or water quality; and the site can be adequately served by all required utilities and public services.
4. The property has a General Plan Land Use designation of Industrial (I), and is currently zoned Planned Unit Development No. PUD-103-76 (REV. 2018). The

subject site is currently improved with two office buildings across two parcels, comprising 4.051 acres.

5. Existing land use, zoning, and General Plan designation of property within the vicinity of the subject property have been reviewed.
6. Report submitted by City Staff was reviewed.
7. Pursuant to a legal notice, a public hearing was held on February 16, 2023, and interested persons were given an opportunity to be heard.
8. The Planning Commission gave due and careful consideration to the matter during its meeting of February 16, 2023, and considered all oral and written testimony presented regarding the project.

BE IT FURTHER RESOLVED, FOUND AND DETERMINED that the facts and reasons supporting the conclusion of the Planning Commission, as required under Municipal Code Section 9.32.30, are as follows:

FACTS:

The subject site is comprised of two (2) properties, across approximately 4.051 acres, located on the southwest corner of Lincoln Way and Western Avenue, at 7390 Lincoln Way and 7440 Lincoln Way. The site has a General Plan Land Use designation of Industrial (I), and is zoned Planned Unit Development No. PUD-103-76 (REV. 2018). The property at 7390 Lincoln Way (Assessor's Parcel No. 131-021-36), is currently improved with a 76,500 square-foot office building. The property at 7440 Lincoln Way (Assessor's Parcel No. 131-021-37), is currently improved with a 29,950 square-foot office building. The buildings at 7390 Lincoln Way, and 7440 Lincoln Way are occupied by laboratory and office professional uses, respectively. The subject site abuts PUD-103-76 (REV. 2018) zoned properties to the north, west, and south. To the east, across Western Avenue, the subject site is adjacent to industrial-type uses in the City of Stanton.

Now, the applicant is requesting to demolish both existing buildings at 7390 Lincoln Way and 7440 Lincoln Way. The requested Tentative Parcel Map will consolidate the two (2) properties into a single parcel. A new 88,164 gross square-foot shell industrial building will be constructed on the new parcel. The proposed Conditions of Approval require a reciprocal access agreement to be recorded along the western property line to maintain circulation and vehicular access for the subject property, and the adjoining property to the west (7330 Lincoln Way).

The building features a main entrance, fronting toward the intersection of Lincoln Way and Western Avenue. At the main entrance will be a 3,500 square-foot office area. Directly above that area is another 3,500 square-foot mezzanine office area.

The remaining 81,164 square feet of the building will consist of open floor area, intended for a warehouse/distribution type use.

Vehicle traffic can access the site via two (2) new driveways on Western Avenue, or via one (1) new driveways on Lincoln Way. A two-way drive aisle provides the vehicular circulation on-site, wrapping around the east, south, and west sides of the building, connecting the three (3) driveways, the truck docking area, and the parking area on the adjacent property to the west. A reciprocal access agreement is required to be recorded to preserve the vehicular access between the subject parcel, and the property to the west, at 7330 Lincoln Way.

Standard vehicular parking spaces are provided along the west, south, and east sides of the proposed building. According to the PUD-103-76 (REV. 2018) standards, the site requires forty-three (43) parking spaces. The subject site provides ninety (90) striped parking spaces. This is a surplus of forty-seven (47) spaces.

The subject PUD zone does not specify a minimum landscape area. The proposed site design will provide a total of approximately 15,715 square feet of landscaping on-site (8.9% of the overall site). The landscaping is provided in a variety of areas, including adjacent to the parking areas so as to limit their visual impacts. The on-site landscaping design will consist of a mixture of trees, shrubs, and groundcover.

PUD-103-76 (REV. 2018) requires a minimum eighteen-foot (18'-0") landscape planter, excluding any necessary vehicular or pedestrian access points, along all street frontages, as measured from the face of curb. Along Lincoln Way, a twenty-two-and-a-half-foot (22'-6") planter is provided. An eighteen-foot (18'-0") landscape planter is provided along Western Avenue. Additionally, one (1) tree must be provided for every thirty feet (30'-0") of interior property boundary. In the parking lot, a minimum of one (1) tree is required for every five (5) parking spaces. The proposed project complies with all landscaping requirements of the zone.

Characterized by a rectangular footprint, flat roof, and large, vertical metal siding accentuating the corners of the building, the building takes on a contemporary design. The building will be constructed in a tilt-up concrete style. Various scores in the concrete walls and various paint colors add visual intrigue. The main entrance in the corner of the buildings feature vertical windows and storefronts glazed in blue hues. Additional clerestory windows will be added along the east and north elevations, helping illuminate the interior of the building, and helping to add contrast against the concrete walls. The neutral color scheme consists of shades of white, grey, and blue colors, which contributes to the building's contemporary design. Window and door trim are all constructed of metal, trimmed black and white to add contrast.

To accommodate the proposed building, the two properties will be consolidated via a Parcel Map. Reciprocal access will be maintained between the resulting property, and the existing property to the west, at 7330 Lincoln Way. As a result of the parcel map, the consolidated property will ultimately total 4.051 acres. The new property meets the minimum 27,500 square-foot lot size required in PUD-103-76 (REV. 2018). Upon recordation of the approved Parcel Map, the new parcel will comply with the development standards pertaining to the PUD zone, General Plan, the City's Subdivision Ordinance, and the State's Subdivision Map Act.

FINDINGS AND REASONS:

Site Plan:

1. The Site Plan complies with the spirit and intent of the provisions, conditions and requirements of Title 9 and is consistent with the General Plan.

The General Plan Land Use Designation of the subject site is Industrial (I), which is intended to encourage general industrial uses, such as warehousing and distribution or business parks, and more intensive industrial uses, such as manufacturing, fabrication, assembly, processing, trucking, warehousing and distribution, and servicing. The PUD-103-76 (REV. 2018) zoning implements the General Plan, and is intended to provide for the safe operation of industrial uses, without pollution, noise, traffic, smell, radiation, and similar types of pollution or nuisance. Goals, policies, and implementation programs of the General Plan with which the proposed Project are consistent with include, but are not limited to, the following:

Goal LU-1: The City of Garden Grove is a well-planned community with sufficient land uses and intensities to meet the needs of anticipated growth and achieve the community's vision. The existing buildings were constructed in 1985 for office uses. In the years since, the demands for industrial-type buildings have changed. The new building would be used for warehouse and distribution uses. Additionally, the new building will accommodate new industry standards for industrial buildings with more truck bays, higher interior ceilings, and a large, open floor area. By accommodating current market demands, it helps the City to be a more economically viable destination for industrial uses into the foreseeable future.

Policy LU-2.4: Assure that the type and intensity of land use are consistent with those of the immediate neighborhood. The subject site abuts industrial uses in PUD-103-76 (REV. 2018) zoned properties to the north, west, and south. To the east, across Western Avenue, the subject site is adjacent to industrial-type uses in the City of Stanton. The proposed building will be used as a warehouse and distribution type industrial use. This use is compatible in both intensity and use with the surrounding industrial buildings.

Goal LU-4: *The City seeks to develop uses that are compatible with one another.* The proposed industrial building is located in an area with existing industrial and office uses. Various industrial uses, including manufacturing, distribution, and storage/warehousing facilities are found in the same zone, in the immediate vicinity of the subject site. Additionally, adjacent properties to the east, across Western Avenue, in the City of Stanton, also feature industrial uses. The siting of the proposed industrial use will continue the development patterns of the immediate surroundings.

Policy LU-4.4: *Avoid intrusion of non-residential uses incompatible with established residential neighborhoods.* The subject property is not directly adjacent to residential uses. The use of the property as a warehousing and/or distribution facility will not intrude on established residential neighborhoods. The design of the proposed building, however, has taken into account any impacts on the vicinity, and has therefore proposed landscaping and other visual screening methods to limit any impacts of the building. Additionally, the proposed Conditions of Approval will help ensure the project does not have undue impacts on the surrounding area.

Policy LU-4.5: *Require that the commercial and industrial developments adjoining residential uses be adequately screened and buffered from residential areas.* The subject property is not directly adjacent to residential uses. The design of the proposed building, however, has taken into account any impacts on the vicinity, and has therefore proposed landscaping, and other visual screening methods to limit any impacts of the building.

Goal LU-7: *Industrial areas that contribute in terms of jobs and the economic impacts they provide.* The proposed building will replace two office buildings with a larger industrial building. The new building will add to the portfolio of industrial buildings on the City's western industrial area. This can help contribute in terms of jobs and the economic impacts they provide.

Policy LU-7.3: *Monitor the appearance of industrial properties to prevent areas of decline by requiring improved maintenance or rehabilitation, as necessary.* The proposed project will redevelop the entirety of the subject site. As a brand new construction, the project would rid the site of potential property maintenance issues involved with the existing buildings. Furthermore, the Conditions of Approval associated with the project will require the proper maintenance of the development, including, but not limited to, maintenance of landscaping, trash disposal, and graffiti abatement.

Policy CD-1.1: *Enhance the positive qualities that give residential, commercial, and industrial areas their unique identities, while also allowing flexibility for innovative design.* The new industrial building will be

constructed in a contemporary, tilt-up design. The new building, while still compatible with the surrounding area features a unique identity. A variety of colors, materials, and architectural features will help build visual intrigue.

Policy CD-7.1: *Encourage future development and redevelopment projects to reinforce district scale, identity, and urban form.* Whilst consolidating two properties to one, and constructing a new industrial building, the proposed project maintains consistent development patterns with its surroundings. The immediate vicinity includes a variety of industrial buildings and uses. The proposed buildings reinforces the scale, identity, and form of these adjacent buildings.

2. The project will not adversely affect essential on-site facilities such as off-street parking, loading and unloading areas, traffic circulation, and points of vehicular and pedestrian access.

Vehicle traffic can access the site from either Lincoln Way or Western Avenue. A drive aisle provides the vehicular circulation on-site, wrapping around the east, south, and west sides of the building, and connecting the three (3) driveways and the truck docking area. The drive aisle also provides reciprocal access to the property directly to the west, at 7330 Lincoln way. Standard parking spaces are provided along the east, south, and west sides of the proposed building. The City's Engineering Division has reviewed the on- and off-site vehicle circulation, and has not raised any concerns with the project design.

A row of nine (9) truck bays will flank the western side of the building. The docking bays connect directly into the open floor area, toward the center of the building. Outside, a fenced-in truck turn-around and parking area is provided adjacent to the loading bays. The entrance to the trucking area will be provided from Lincoln Way, to the north, and also from Western Avenue to the east.

The design of the building will also provide new pedestrian access from Lincoln Way. Pedestrian access from Lincoln Way will pass through a landscaped area before reaching the main entrance of the building. A small plaza area is provided at the main entrance. This pedestrian access also connects to the accessible parking spaces in the parking lot.

Parking requirements from PUD-103-76 (REV. 2018) for "Warehouse and Distribution Industry" stipulate one (1) parking space is required per 1,000 square feet of gross floor area for the first 20,000 square feet. The second 20,000 square feet is parked at a ratio of one (1) parking space per 2,000 square feet. Any area exceeding 40,000 square feet is parked at a rate of one (1) space per 4,000 square feet. According to the Municipal Code,

incidental offices associated with the industrial use that do not exceed 30% of the gross floor area do not require additional parking.

The proposed building is approximately 88,164 gross square feet in size. Of that floor area, the office space totals approximately 7,000 square feet, or approximately 7.9% of the gross floor area. This does not exceed 30% of the gross floor area, and therefore does not require additional parking. In total, forty-three (43) parking spaces are required for the use. The first 20,000 square feet requires twenty (20) spaces, the next 20,000 square feet requires ten (10) spaces, and the remaining 48,164 square feet requires thirteen (13) spaces. In total, forty-three (43) parking spaces are required for the use. The subject site provides ninety (90) striped parking spaces, a surplus of forty-seven (47) spaces.

The Community and Economic Development Department, and the Engineering Division, have reviewed the plans and all appropriate conditions of approval and mitigation measures have been incorporated to minimize any adverse impacts on surrounding streets. Accordingly, the design of the project will not adversely affect essential on-site facilities such as off-street parking, loading and unloading areas, traffic circulation, and vehicular and pedestrian access.

3. The project will not adversely affect essential public facilities such as streets and alleys, utilities and drainage channels.

The streets in the area are adequate to accommodate the development. Existing utilities and drainage channels in the area are adequate to accommodate the development. The proposed development will install and maintain landscaping, allowing adequate drainage of stormwater. Landscaping will also be rehabilitated along the street frontages of both Lincoln Way and Western Avenue. A preliminary water quality management plan (WQMP) has been reviewed and approved by the Engineering Division. The Public Works Department has reviewed the project, and has incorporated all of the appropriate conditions of approval to minimize any adverse impacts.

4. The project will not adversely impact the Public Works Department's ability to perform its required function.

The Public Works Department has reviewed the project, and has incorporated all of the appropriate conditions of approval to minimize any adverse impacts to ensure the project will not adversely impact the Public Works Department's ability to perform its required function(s).

5. The project is compatible with the physical, functional, and visual quality of the neighboring uses and desirable neighborhood characteristics.

The subject site abuts industrial and office uses in PUD-103-76 (REV. 2018) to the south, west, and north across Lincoln Way. Across Western Avenue, to the east of the subject properties, the site is adjacent to industrial uses in the City of Stanton.

The proposed project would redevelop a property currently occupied by office buildings. The proposed warehouse distribution building is compatible with the other uses in the area. Architecturally, the facility has been designed with facades to be aesthetically complimentary with the surrounding industrial buildings. A variety of colors, materials, and massing help create visual intrigue. Contemporary architectural styles are compatible with the nearby industrial uses.

The proposed building will provide adequate parking, vehicular and pedestrian circulation for access to and from the site, and new landscaping. The architecture and design of the project will be of sufficiently high quality, consistent with developments elsewhere in the surrounding industrial area.

The project has been designed in accordance with the development standards applicable to the subject PUD zone. The project meets all other Municipal Code development standards, such as, but not limited to: building setbacks, parking, and landscaping. The City's Community and Economic Development Department has reviewed the proposed project, and all appropriate conditions of approval have been incorporated to ensure physical, functional, and visual compatibility with the project's surroundings.

6. Through the planning and design of buildings and building placement, the provision of open space landscaping and other site amenities will attain an attractive environment for the occupants of the property.

The proposed building will provide adequate parking, vehicular and pedestrian circulation for access to and from the site, and new landscaping. The architecture and design of the building will be of sufficiently high-quality, consistent with the industrial buildings nearby.

The new building will be situated toward the center of the new property, with setbacks of approximately twenty-foot-six-inches (20'-6") to the northerly property line along Lincoln Way, approximately one-hundred-seven feet (106'-8") to the westerly property line, approximately fifty-one feet (51'-2") to the southerly property line, and approximately sixty-nine (69'-7") to the easterly property line along Western Avenue. Landscape planters will be provided along the perimeter of the site to ensure adequate buffering of any potential noise and light/glare impacts. A total of approximately 15,715 square feet of landscaping will be provided on-site.

The City's Community and Economic Development Department has reviewed the proposed project, and all appropriate conditions of approval have been incorporated to ensure the attractiveness of the on-site landscaping and other amenities.

Tentative Parcel Map:

1. The proposed map is consistent with the General Plan.

The General Plan Land Use Designation of the proposed property is Industrial (I), which is intended to encourage general industrial uses, such as warehousing and distribution or business parks, and more intensive industrial uses, such manufacturing, fabrication, assembly, processing, trucking, warehousing and distribution, and servicing. The design and improvement resulting from the proposed map is consistent with the Industrial General Plan Land Use designation. The consolidation of a two (2) lots will allow for the proposed construction of an industrial warehouse. Warehousing and distribution type industrial uses are consistent with the intent of the General Plan. With the conditions of approval, the design and improvement of the subject site is consistent with the spirit and intent of the General Plan.

2. The design and improvement of the proposed subdivision is consistent with the General Plan.

The General Plan Land Use Designation of the proposed property is Industrial (I), which is intended to encourage general industrial uses, such as warehousing and distribution or business parks, and more intensive industrial uses, such manufacturing, fabrication, assembly, processing, trucking, warehousing and distribution, and servicing. The PUD-103-76 (REV. 2018) zoning implements the General Plan, and is intended to provide for the safe operation of industrial uses, without pollution, noise, traffic, smell, radiation, and similar types of pollution or nuisance. Goals, policies, and implementation programs of the General Plan with which the proposed Project are consistent with include, but are not limited to, the following:

Goal LU-1: *The City of Garden Grove is a well-planned community with sufficient land uses and intensities to meet the needs of anticipated growth and achieve the community's vision.* The existing buildings were constructed in 1985 for primarily office uses. In the years since, the demands for industrial-type buildings have changed. The new building, with the consolidated property would be used for warehouse and distribution uses. Additionally, the new building will accommodate new industry standards for industrial buildings with more truck bays, higher interior ceilings, and a large, open floor area. By accommodating current market demands, it helps the City to be a more economically viable destination for industrial uses into the

foreseeable future. The new industrial facility would not be feasible without the Tentative Parcel Map to consolidate the properties.

Policy LU-2.4: Assure that the type and intensity of land use are consistent with those of the immediate neighborhood. The subject site abuts industrial uses in PUD-103-76 (REV. 2018) zoned properties to the north, west, and south. To the east, across Western Avenue, the subject site is adjacent to industrial-type uses in the City of Stanton. The proposed building will be used as a warehouse and distribution type industrial use. This use is compatible in both intensity and use with the surrounding industrial buildings.

Policy LU-4.4: Avoid intrusion of non-residential uses incompatible with established residential neighborhoods. The subject property is not directly adjacent to residential uses. The proposed map, with the consolidated properties is consistent with the pattern of larger industrial properties in the immediate vicinity.

Goal LU-7: Industrial areas that contribute in terms of jobs and the economic impacts they provide. The proposed building will replace two office buildings with a larger industrial building. The new building will add to the portfolio of industrial buildings on the City's western industrial area. This can help contribute in terms of jobs and the economic impacts they provide. The larger industrial facility would not be feasible without the proposed map to consolidate the existing properties.

Policy LU-7.3: Monitor the appearance of industrial properties to prevent areas of decline by requiring improved maintenance or rehabilitation, as necessary. The proposed project will redevelop the entirety of the subject site. As a brand new construction, the project would rid the site of potential property maintenance issues involved with the existing buildings. The proposed map to consolidate the properties simplifies the maintenance responsibilities of the property owner by only requiring a single property to be maintained, instead of two separate properties.

Policy CD-7.1: Encourage future development and redevelopment projects to reinforce district scale, identity, and urban form. Whilst consolidating two properties to one, and constructing a new industrial building, the proposed project maintains consistent development patterns with its surroundings. The immediate vicinity includes a variety of industrial buildings and uses. The proposed map, with a single, larger property, is similar in size to the industrial properties adjacent to the project site.

3. The site is physically suitable for the proposed type of development and complies with the spirit and intent of the Municipal Code.

The PUD-103-76 (REV. 2018) zoning implements the General Plan, and is intended to provide for the safe operation of industrial uses, without pollution, noise, traffic, smell, radiation, and similar types of pollution or nuisance. Following the consolidation of the existing properties via the proposed parcel map, the site will be adequate in size and shape to accommodate the proposed industrial building. Industrial uses are allowed in the PUD-103-76 (REV. 2018) zone, and are consistent with the spirit and intent of the zoning designation. Additionally, the new parcel complies with the minimum lot size of 27,500 square feet, and all of the other development standards of Planned Unit Development No. PUD-103-76 (REV. 2018). The placement and size of the proposed building complies with the development standards of the PUD, including, but not limited to: setbacks, parking, lot coverage, and landscaping provisions.

4. The design of the subdivision and the proposed improvements are not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat, and the requirements of the California Environmental Quality Act have been satisfied.

The proposed Project is exempt from the requirements of the California Environmental Quality Act under the Class 32 exemption. A project can qualify for a Class 32 exemption if the proposed project: is consistent with applicable General Plan designation and all general plan policies, as well as with applicable zoning designation and regulations; the proposed development occurs within City limits on a project site of no more than five (5) acres substantially surrounded by urban uses; the project site has no value as habitat for endangered, rare, or threatened species; the approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality; and the site can be adequately served by all required utilities and public services (CEQA Guidelines §15332.).

The project is consistent with General Plan, and Planned Unit Development policies and regulations. The subject site is located fully within an urbanized area in the City, on a 4.051-acre site. The subject site was surveyed, and does not have any known habitat for endangered, threatened, or rare species of wildlife. Traffic, noise, air quality, and water quality studies have been prepared by licensed firms to study the impact of the proposed development, and no significant impacts have been identified. The traffic, noise, air quality, and water quality studies are appended to the Staff Report. Lastly, the Public Works Department has reviewed the proposed development, and found that it can be adequately served by all required utilities and public services.

Therefore, the project is not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat, and the requirements of CEQA have been satisfied.

5. The site is physically suitable for the proposed density of the development.

The proposed map will consolidate two (2) parcels into a single, 4.051-acre property. This exceeds the minimum lot size of 27,500 square feet of Planned Unit Development No. PUD-103-76 (REV. 2018). With the parcel consolidation, the project proposes the construction of a new 88,164 square-foot industrial building. This results in a lot coverage calculation of 48%, and a Floor Area Ratio (FAR) of 0.50. The proposed building complies with the development standards and regulations of the PUD zone, and General Plan Land Use Designation. The site can physically accommodate the intensity of development that is proposed.

6. The design of the subdivision and the proposed improvements are not likely to cause serious public health problems.

All applicable City divisions have reviewed the proposed development and have applied conditions of approval to minimize against any potential negative impacts that the project may have on the community. The conditions of approval for on- and off-site improvements are intended to safeguard public health. As long as the conditions of approval are adhered to for the life of the project, the design of the proposed map, and all related site improvements, are not likely to cause serious public health problems.

7. The design of the project and the proposed improvements will not conflict with easements of record or easements established by court judgment acquired by the public at large for access through or use of property within the subdivision; or, if such easements exist, alternate easements for access or for use will be provided and these will be substantially equivalent to the ones previously acquired by the public.

The design of the proposed tentative parcel map and improvements will not conflict with easements of record, or easements established by court judgment acquired by the public at large for access through or use of property within the proposed subdivision. The project has been designed to avoid development over existing easements. Additionally, the project will maintain reciprocal access agreements to the property to the west (7330 Lincoln Way), ensuring vehicular access to the abutting property.

8. The design and improvement of the proposed subdivision are suitable for the uses proposed, and the subdivision can be developed in compliance with the applicable zoning regulations.

The consolidation of the two (2) lots will allow for the proposed construction of an industrial warehouse. The PUD-103-76 (REV. 2018) zoning implements the General Plan, and is intended to provide for the safe operation of

industrial uses, without pollution, noise, traffic, smell, radiation, and similar types of pollution or nuisance. Following the consolidation of the existing properties via the proposed tentative parcel map, the site will be adequate in size and shape to accommodate the proposed industrial building. Industrial uses are allowed in the PUD zone, and are consistent with the spirit and intent of the zoning designation. Additionally, the new parcel complies with the minimum lot size of 27,500 square feet, and all of the other development standards of Planned Unit Development No. PUD-103-76 (REV. 2018). The placement and size of the proposed building complies with the development standards of the PUD, including, but not limited to: setbacks, parking, lot coverage, and landscaping provisions.

9. The design of the subdivision provides, to the extent feasible, for future passive or natural heating and cooling opportunities in the subdivision.

To the greatest extent feasible, the subject project has been designed in accordance with Government Code Section 66473.1. This includes opportunities to allow for passive or natural heating opportunities in the design, to encourage the orientation of structures to take advantage of shade and prevailing breezes, to allow solar access for passive heating, and opportunities for placement of shade trees and other vegetation for cooling.

10. The design, density, and configuration of the subdivision strike a balance between the effect of the subdivision on the housing needs of the region and public service needs. The character of the subdivision is compatible with the design of existing structures, and the lot sizes of the subdivision are substantially compatible with the lot sizes within the general area.

The two (2) existing parcels are currently developed with office buildings. The proposed Tentative Parcel Map will consolidate the properties, allowing for the development of a new industrial building. The proposed development complies with the regulations of the General Plan, State Subdivision Map Act, and the Planned Unit Development No. PUD-103-76 (REV. 2018) zone. This includes regulations pertaining to design, density, and configuration of the consolidated property and associated development. By replacing the existing buildings with an industrial building, there is no impact on the housing needs of the region.

11. The subject property is not located within a state responsibility area or a very high fire hazard severity zone, the proposed subdivision is served by local fire suppression services, and the proposed subdivision meets applicable design, location, and ingress-egress requirements.

The subject site is not in a state responsibility area, or a very-high fire hazard severity zone. The project will be served by all applicable local fire

suppression services. The new parcel and resulting development will meet all applicable design requirements of the City, and the Orange County Fire Authority (OCFA). The project will comply with all ingress and egress requirements of the California Building Code. All appropriate conditions of approval have been incorporated to ensure compliance with OCFA and California Building Code requirements relating to design, location, and ingress and egress.

- 12. The discharge of waste from the proposed subdivision into the existing sewer system will not result in violation of existing requirements prescribed by the California Regional Water Quality Control Board. The conditions of approval for on- and off-site improvements will ensure permitted capacity of the public sewer system is not exceeded.

The Public Works Department has reviewed the project and has not found any violations of the California Regional Water Quality Control Board requirements. The Public Works Department has also reviewed the project for compliance with existing sewer capacity and found that the project will not exceed the capacity. All appropriate conditions of approval have been incorporated to minimize any adverse impacts to the existing public sewer system.

INCORPORATION OF FACTS AND REASONS SET FORTH IN STAFF REPORT

In addition to the foregoing, the Planning Commission incorporates herein by this reference, the facts and reasons set forth in the staff report.

BE IT FURTHER RESOLVED that the Planning Commission does conclude:

- 1. The Site Plan No. SP-122-2023 and Tentative Parcel Map No. PM-2022-167 possess characteristics that would indicate justification of the requests in accordance with Municipal Code Section 9.32.030.
- 2. In order to fulfill the purpose and intent of the Municipal Code, and thereby promote the health, safety, and general welfare, the following conditions of approval, attached as Exhibit "A", shall apply to Site Plan No. SP-122-2023 and Tentative Parcel Map No. PM-2022-167.

Adopted this 16th day of February 2023

ATTEST:

/s/ JOHN RAMIREZ
CHAIR

/s/ JUDITH MOORE
RECORDING SECRETARY

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS:
CITY OF GARDEN GROVE)

I, JUDITH MOORE, Secretary of the City of Garden Grove Planning Commission, do hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Garden Grove, California, at a meeting held on February 16, 2023, by the following vote:

AYES: COMMISSIONERS: (5) ARESTEGUI, CUNNINGHAM, LINDSAY,
PEREZ, RAMIREZ
NOES: COMMISSIONERS: (0) NONE
ABSENT: COMMISSIONERS: (1) LEHMAN

/s/ JUDITH MOORE
RECORDING SECRETARY

PLEASE NOTE: Any request for court review of this decision must be filed within 90 days of the date this decision was final (See Code of Civil Procedure Section 1094.6).

A decision becomes final if it is not timely appealed to the City Council. Appeal deadline is March 9, 2023.

parcel map.

FINANCIAL IMPACT

There is no financial impact to approve Final Parcel Map No. PM-2021-112 for the property located at 9801 and 9811 Beverly Lane, Garden Grove.

RECOMMENDATION

It is recommended that the City Council:

- Approve Final Parcel Map No. PM 2021-112.

By: Kamyar Dibaj, MS, Project Engineer

ATTACHMENTS:

Description	Upload Date	Type	File Name
PLANNING SP112-2022	1/5/2024	Backup Material	SP-112- 2022_SR_FINAL_(No_Net_Loss_Section_Added)_FINAL_5.10.22.pdf
PARCEL MAP	1/5/2024	Backup Material	PM_2021-112.pdf
PM PG2	1/5/2024	Backup Material	P2-3_PM2021-112.pdf
PM PG3	1/5/2024	Backup Material	P3-3_PM2021-112.pdf

COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT PLANNING STAFF REPORT

AGENDA ITEM NO.: C.2	SITE LOCATION: Northeast corner of Beverly Lane and Eneo Place, at 9801 and 9811 Beverly Lane.
HEARING DATE: May 19, 2022	GENERAL PLAN: Low Density Residential
CASE NO.: Site Plan No. SP-112-2022, and Tentative Parcel Map No. PM-2021-112	ZONE: R-1 (Single-Family Residential)
APPLICANT: Henry Balanza c/o HENMER CORP.	CEQA DETERMINATION: Exempt Section 15303 – New Construction or Conversion of Small Structures; Section 15315 – Minor Land Divisions;
PROPERTY OWNER(S): Same as applicant	APN: 133-132-01 and 133-132-02

REQUEST:

The applicant is requesting Site Plan and Tentative Parcel Map approval to reconfigure two (2) existing adjacent parcels to create two (2) new lots for the purpose of constructing a new two-story single-family home on each lot. Lot 1 will have a lot size of 10,500 square feet. Lot 2 will have a lot size of 7,238 square feet. The existing single-family dwelling will be demolished to accommodate the proposed development.

BACKGROUND:

The subject properties are located within a single-family residential (R-1) zoned neighborhood, at the northeast corner of Beverly Lane and Eneo Place. The subject site is comprised of two (2) adjoining Assessor Parcels: 133-132-01 and 133-132-02, under two (2) different addresses: 9801 and 9811 Beverly Lane, respectively. Both parcels have a General Plan Land Use Designation of Low Density Residential and are zoned R-1-7 (Single-Family Residential). The subject site is surrounded by properties improved with one and two-story residential dwellings.

9801 Beverly Lane, or Lot A, is a vacant, narrow strip of land located at the corner of Beverly Lane and Eneo Place. 9811 Beverly Lane, or Lot B, is an interior lot abutting Lot A to the east, with the lot fronting onto Beverly Lane. Lot B is improved with a one-story, single-family dwelling that consists of four (4) bedrooms and a detached two-car garage. The dwelling was used as an adult residential care facility until January 2022.

The applicant, who owns both lots, wishes to reconfigure the two (2) existing lots to create two (2) new lots for the purpose of constructing a new single-family dwelling on each lot. The existing dwelling will be demolished to facilitate the proposed development. Although the project site already consists of two (2) parcels, the proposed lot orientation will be significantly different from the existing configuration; thus, a new Parcel Map is required. Section 9.40.030 of the Municipal Code requires a Tentative Parcel Map approval whenever a parcel, or contiguous parcels, of land is/are proposed to be subdivided for the purpose of creating four or fewer lots. Section 9.32.030 of the code requires a Site Plan approval for any building to be constructed as part of a single-family subdivision. In addition, since the proposed housing project requires the demolition of an existing rental unit, Government Code §66300(d), as known as SB 330, requires the City to impose specified replacement housing and affordability requirements as conditions of approval.

PROJECT STATISTICS:

		Provided	Code requirement	Meet Code
Lot size				
	Lot 1	10,500 s.f.	Min. 7,200 s.f.	Yes
	Lot 2	7,238 s.f.		Yes
Lot width				
	Lot 1	90'-0"	65 feet (corner)	Yes
	Lot 2	80'-0"	60 feet (interior)	Yes
Lot coverage				
	Lot 1	48%	Max. 50%	Yes
	Lot 2	46.7%		Yes
Proposed building height				
	Lot 1	28'-8"	Max. 35 feet	Yes
	Lot 2	27'-5"		Yes
Setbacks				
<i>Front</i>				
	Lot 1	25'-0"	Min. 20 feet	Yes
	Lot 2	20'-0"		Yes
<i>Side</i>				
	Lot 1	20'-6" (street side) 5'-0" (interior side)	10 feet (Street side) 5 feet (interior side)	Yes
	Lot 2	30'-0" 12'-9"		Yes
<i>Rear</i> (20% of lot depth, not to excess 25 feet)				
	Lot 1	22'-9"	Min. 22'-6"	Yes
	Lot 2	19'-6"	Min. 19'-6"	Yes

DISCUSSION:

TENTATIVE PARCEL MAP:

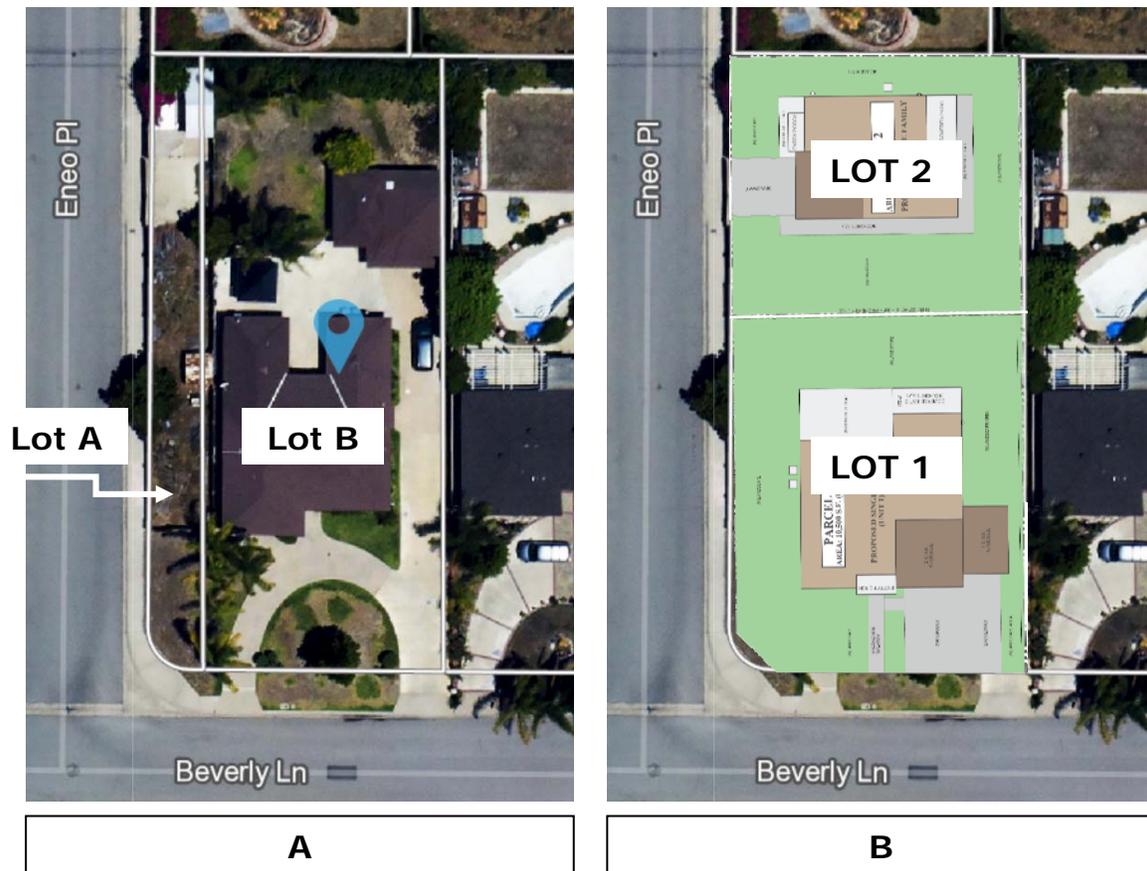


Figure 1: (A) The subject site consists of Lot A and Lot B. Lot A and B share an interior lot line that runs north-south. (B) The new parcel map will consist of Lot 1 and Lot 2, which have the shared lot line running in an east-west direction.

The project site consists of two (2) separate parcels that abut each other: Lot A and Lot B, as shown in Figure 1A. Lot A is a narrow corner lot with a lot area of 3,087 square feet and a lot width of fifteen (15'-0") feet. Section 9.08.040.020 of Municipal Code requires a minimum lot size of 7,200 square feet and a minimum lot width of sixty-five (65'-0") feet for any R-1-7 zoned corner property. In other words, Lot A is a legal nonconforming lot. Although Section 9.36.030 of the Municipal Code allows legal nonconforming lots to be developed upon approval of a variance, the physical characteristics of Lot 1 would make it impossible to be developed. On the other hand, Lot B is an interior lot with a total lot size of 14,400 square feet, and a lot width of seventy-five (75'-0") feet, which exceeds the required minimum lot size and lot width for R-1-7 zoned properties. The combined area of the two lots will be 17,487 square feet, which is adequate to accommodate two (2) 7,200 square foot parcels with one single-family dwelling on each lot. However, under the current map, only one (1) unit can be built at the subject location despite having two (2) separate lots.

The proposed Tentative Parcel Map is necessary since it will not only create two (2) new lots, Lot 1 and Lot 2, that conform to the R-1 zone development standards, but it will also encourage the production of one additional housing unit at the subject site. By reconfiguring the existing lots and establishing a new shared lot line, each new lot will have the capacity to accommodate one (1) new home, for a total of two (2) homes. While the existing shared lot line originally runs in a north-south direction, the new shared lot line will run in an east-west direction, as shown in Figure 1B.

Upon approval of the proposed Tentative Parcel Map, Lot 1 will be 10,500 square feet, while Lot 2 will be 7,238 square feet. Lot 1 will be located at the corner of Beverly Lane and Eneo Place with the lot fronting onto Beverly Lane. Lot 1 will have a width of 90 feet and a depth of 112 feet. Lot 2 will abut Lot 1 to the north, and will front onto Eneo Place. Lot 2 will have a lot width of 80 feet and a lot depth of 90 feet. The parcels comply with the minimum lot size of 7,200 square feet, and the minimum lot width of sixty feet (60'-0") for interior lots and sixty-five (65'-0") for corner lots. The proposed Tentative Parcel Map is in conformance with the City's General Plan, the City's Subdivision Ordinance, the R-1 zone requirements, and the State's Subdivision Map Act.

SITE PLAN:

Based on the proposed design, the existing single-family structure along with the detached garage will be demolished to leave space for a new two-story single-family residential dwelling on each new lot. The two (2) new homes are designed to meet all of the R-1 zone development standards including, but not limited to, setbacks, lot coverage, and rear open space.

Circulation and Unit Design

	Number of Bedrooms	Number of Bathrooms	Total living area (garage excluded)
Unit 1 (Lot 1)	7 bedrooms	4 bathrooms	4,344 square feet
Unit 2 (Lot 2)	4 Bedrooms	4 bathrooms	2,726 square feet

Lot 1

The two (2) existing driveway approaches along Beverly Lane will be removed and replaced with a new thirty foot (30'-0") driveway approach that allows vehicle access from the right-of-way to the property.

The new single-family dwelling on Lot 1 will be two-story with the front building oriented toward Beverly Lane. The total size of the home will be 5,325 square feet including 4,344 square feet of living area and 735 square feet of three (3) cars, in form of one (1) two-car garage and one (1) one-car garage. The living area is divided up into two floors. On the ground floor, the common area is designed with an open concept that consists of a foyer area, a great room, a kitchen, and a dining room. In addition, one (1) office, one (1) playroom, and one (1) common bathroom will be provided at the ground level. The second floor will consist of four (4)

standard bedrooms, one (1) master bedroom with one (1) private bathroom, two (2) common bathrooms, and a loft area that is open to below. The plan calls for an “office” and a “playroom” designed as wholly enclosed rooms; and, based on the City’s definition of “sleeping rooms,” these rooms are considered as sleeping rooms; therefore, the home is considered a seven (7) bedroom home. A covered entry and a covered patio will also be provided.

Lot 2

The existing driveway approach along the Eneo Place will be removed and replaced with a new eighteen (18'-0”) foot driveway approach that provides access from the public right-of-way to the property.

The new single-family dwelling on Lot 2 will also be two-story with the front of the building oriented toward Eneo Place. The total size of the home will be 3,377 square feet including 2,726 square feet of living area, and a 435 square feet two-car garage. Similar to the design of Lot 1, the living area of this unit also be divided into two floors. The living area on the ground floor is designed with an open concept that consists of a foyer area, a family area, a kitchen, and a dining area. The ground floor also includes one (1) master bedroom with a private bathroom, and one (1) common bathroom that is tucked underneath the stairs. The second floor will consist of an entertainment area that is open to below, two (2) common bedrooms with a jack-and-jill bathroom, and one (1) master bedroom with a private bathroom. A covered entry and a covered patio will also be provided.

Parking

	Number of Bedrooms	Required parking spaces
Unit 1 (Lot 1)	7 bedrooms	6 spaces
Unit 2 (Lot 2)	4 Bedrooms	4 spaces

The required number of parking spaces for each new single-family home is based on the proposed number of bedrooms. Section 9.08.040.150 of the Municipal Code requires a two-car garage and two open parking spaces for a home with four (4) bedrooms, and a three-car garage and three open parking spaces for a home with seven (7) bedrooms.

Each new home adheres to these parking requirements of the Municipal Code. Lot 1 will provide a total of six (6) parking spaces in form of one (1) two-car enclosed garage, one (1) one-car enclosed garage, and three (3) tandem open parking spaces in front of the garages. Lot 2 will provide a total of four (4) parking spaces in form of one (1) two-car enclosed garage, and two (2) tandem open parking spaces, in front of the garage.

Building Design

The single-family homes are designed in a contemporary style that is commonly found in the surrounding single-family residential neighborhood. Each unit’s front

building elevation incorporates projecting and receding building masses, along with varied rooflines articulating each building's facade. The buildings architectural detailing includes the use of an entry porch, varied window shapes, and multi-pane windows to enhance the building.

The applicant has designed the units to comply with the second-story privacy provision requirements of the R-1 zone, and, at the same time, to comply with the egress provision of the California Building Code. Pursuant to the proposed Conditions of Approval, the Planning Services Division will review and approve the final design and placement of all second-story windows to ensure privacy compliance.

CEQA

The California Environmental Quality Act (CEQA) Class 3 exemption applies to the construction and location of new, small facilities or structures (CEQA Guidelines §15303.). In urbanized areas, up to three single-family residences may be constructed or converted under this exemption (CEQA Guidelines §15303.a.). The subject request for the site plan will result in only two (2) new single-family homes. Therefore, the proposed subdivision is exempt from CEQA.

The California Environmental Quality Act (CEQA) Class 15 exemption applies to the division of property in urbanized areas zoned for residential use into four or fewer parcels (CEQA Guidelines §15315.). The division must be in conformance with the General Plan and zoning, no variances or exceptions be required, all services and access to the proposed parcels to local standards are available, the parcel was not part of a larger parcels within the previous two years, and the parcel does not have an average slope greater than 20 percent (CEQA Guidelines §15315.). The subject request provides no change to the number of subject parcels. Upon approval of the Tentative Parcel Map, the total number of newly created parcels will remain at two (2). Furthermore, the proposed Parcel Map will bring the existing nonconforming parcel into conformance to the current zoning code. In addition, the two (2) new parcels will be accessed and serviced by local infrastructure, the existing parcels have not been subdivided in the last two (2) years, and the average slope does not exceed 20%. Therefore, the proposed project is exempt from CEQA.

SB 330 REPLACEMENT HOUSING DETERMINATION

Under Senate Bill 330 (Government Code §66300(d)), any residential rental unit that is demolished to facilitate a proposed development must be replaced, and may be subject to certain affordability limitations. In order to prevent new housing projects from displacing existing lower income rental households, SB 330 also imposes several requirements that the City must require a developer to comply with when a proposed housing development project requires the demolition of occupied or vacant "protected units". "Protected units" include residential dwelling units that are or were occupied by lower or very low income households within the past five (5) years. For that reason, the City requires applicants for housing development projects to complete a Replacement Housing Determination Form providing the information necessary for the City to determine if any "protected units" will be

demolished. Where the income category of the household in occupancy is not known, the statute provides that it shall be rebuttably presumed that lower income renter households occupied the existing units. Therefore, there is a rebuttable presumption that the existing dwelling unit is a "protected unit," and the applicant must comply with the housing and tenant protection provisions of SB 330 for the demolished unit, including: the replacement of the protected units, the relocation benefits to the occupants of protected units, and the right of first refusal for comparable and affordable units available in the new housing development.

Per City's records, the existing dwelling located at 9811 Beverly has been rented as an adult residential care facility under the name of Beverly Home. Beverly Home is a State licensed care facility that provides assisted living services for up to six (6) seniors, and/or adults with disabilities. The patients, or individuals under the care of Beverly Homes are not required to provide proof of income while residing at the facility. Beverly Home has been operating at this location since 2015. Although the actual lessee of the dwelling was not a traditional household, but a profitable business entity, the occupants of the dwelling were seniors and individuals with disabilities, who have little to no income. In order to determine whether and how the provisions of Government Code Section 66300(d) apply in this situation, City staff held several meetings with the State Department of Housing and Community Development (HCD) staff for direction and guidance related to the interpretation of "protected units". According to HCD staff with whom City staff spoke, a small residential care facility is a residential use and the focus of Section 66300(d) is on the income level of individuals or households who physically resided in the unit, not the business entity that entered into the lease. Although the subject unit is operating as a care facility, the structure remains as a single residential dwelling that was not owner-occupied; thus, the unit is subject to Section 66300(d). Therefore, if the actual occupants of the unit are low income individuals; or if the applicant cannot verify the income status of the current occupants, the unit will be deemed a "protected unit".

As a part of the submittal for the subject request, the applicant supplied the Replacement Housing Determination Form, in which the applicant indicated that the income level of the actual occupants of the existing unit is unknown. Therefore, the proposed project must provide at least one (1) "lower" income unit of comparable size (four bedrooms) on one of the two newly created parcels. The property owner is required to enter into an affordable housing regulatory agreement with the City to ensure the continued affordability of the unit pursuant to State law. The project has been conditioned as such. The Affordable Housing Agreement must be approved by the City, and recorded prior to issuance of a building permit for any structure in the housing development, and it will run with the land and bind all future owners and successors in interest.

At the time when the official request was submitted to the City, the applicant confirmed that the rental contract with the Beverly Home care facility ended at the end of January 2022. By March 31, 2022, the Beverly Home completed its moving process to another location within the City of Anaheim, at 1183 W. Chateau Avenue. The subject dwelling unit at 9811 Beverly Lane is currently vacant.

NO NET LOSS

Government Code Section 65863 requires jurisdictions to maintain adequate sites to accommodate their remaining unmet Regional Housing Needs Allocation (RHNA) by each income category at all times throughout the Housing Element planning period. A jurisdiction may not take any action to reduce a parcel's residential density unless it makes findings that the remaining sites identified in its Housing Element sites inventory can accommodate its remaining unmet RHNA by each income category or it identifies additional sites so that there is no net loss of residential unit capacity.

In addition, if a jurisdiction approves a development on a parcel identified in its Housing Element sites inventory with fewer units than shown in the Housing Element, the jurisdiction must either make findings that the Housing Element's remaining sites have sufficient capacity to accommodate the remaining unmet RHNA by each income level, or identify and make available additional adequate sites to accommodate the remaining unmet RHNA for each income category. However, a jurisdiction may not disapprove a housing development project on the basis that approval of the development would trigger the identification or zoning of additional adequate sites to accommodate the remaining RHNA.

The subject site is identified in the City's Housing Element site inventory as an underutilized site with a realistic capacity to accommodate one "above moderate" housing unit. The proposed project would result in the development of two (2) new residential housing units on the site. Thus, the site is not being developed at a lower residential density than planned for, and approval of the proposed project will not result in a reduction of residential density on the site. Therefore, the City is not required to make "No Net Loss" findings pursuant to Government Code Section 65583.

RECOMMENDATION:

Staff recommends that the Planning Commission take the following action:

1. Adopt Resolution No. 6042-22, approving Site Plan No. SP-112-2022 and Tentative Parcel Map No. PM-2021-112, subject to the recommended Conditions of Approval.

LEE MARINO
Planning Services Manager

By: Huong Ly
Assistant Planner

SHEET 2 OF 3 SHEETS
 NUMBER OF PARCELS = 2
 GROSS AREA = 17,232 SQ. FT.
 NET AREA = 17,185 SQ. FT.
 DATE OF SURVEY: AUGUST 23, 2022
 ALL OF TENTATIVE PARCEL MAP NO. 2021-112

PARCEL MAP NO. 2021-112

IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE,
 STATE OF CALIFORNIA

LAN N. PHAM R.C.E 29595.

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING BETWEEN ORANGE COUNTY SURVEYOR'S HORIZONTAL CONTROL STATION GPS NO. 3008 AND GPS NO. 3013, BEING NORTH 89°31'52" WEST PER RECORDS ON FILE IN THE OFFICE OF THE ORANGE COUNTY SURVEYOR.

DATUM STATEMENT:

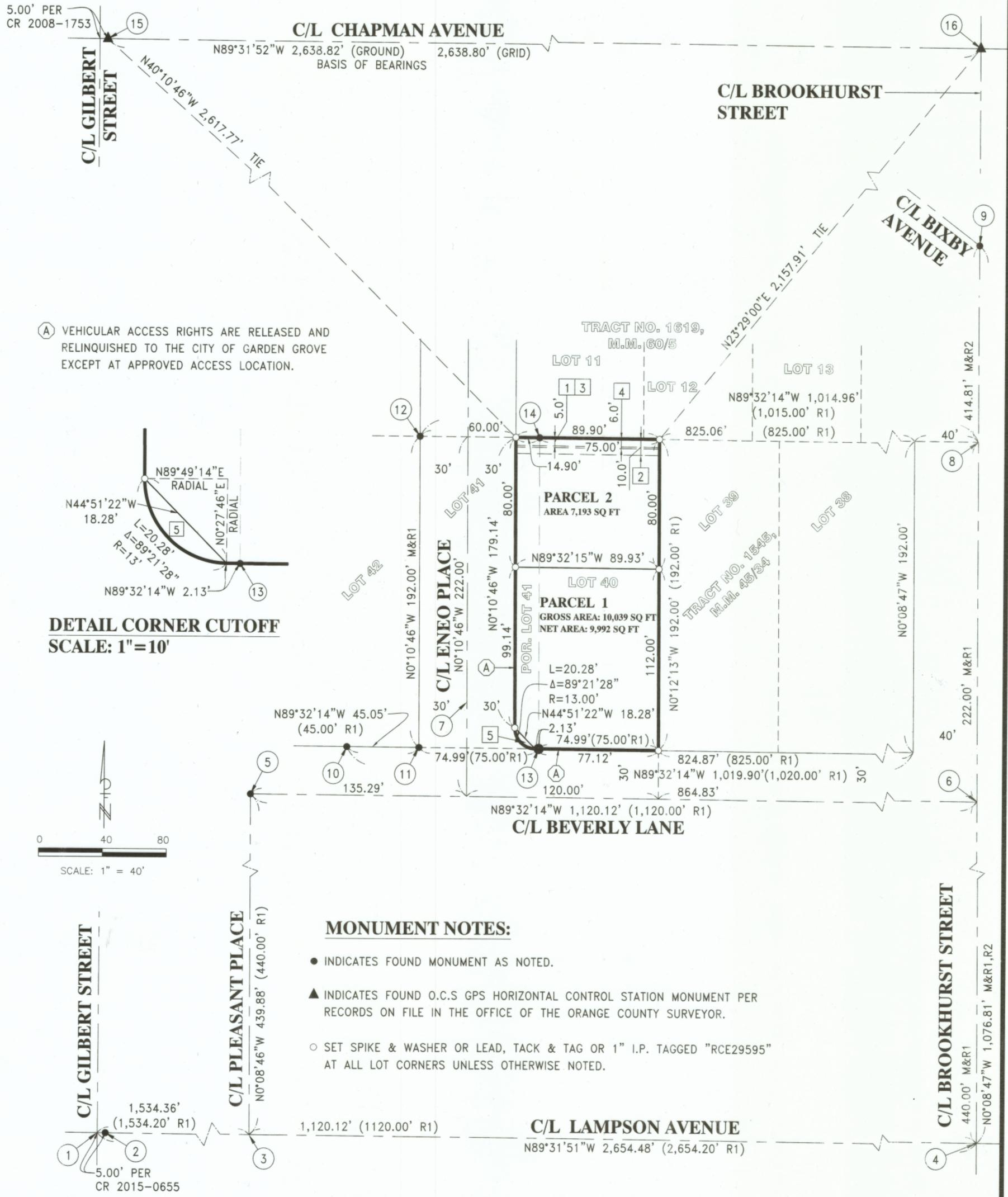
THE COORDINATES SHOWN HEREON ARE BASED ON THE CALIFORNIA COORDINATE SYSTEM (CCS83), ZONE VI, NAD 1983 (2017.50 EPOCH, O.C.S. G.P.S. ADJUSTMENT). ALL DISTANCES SHOWN HEREON ARE GROUND UNLESS OTHERWISE NOTED. TO OBTAIN GRID DISTANCE MULTIPLY GROUND DISTANCE BY 0.99998701, MEAN VALUE OF COMBINATION FACTOR.

REFERENCE NOTES:

R1 OR () - INDICATES RECORD OR CALC'D FROM RECORD DATA PER TRACT NO. 1545, M.M. 45/34.
 R2 - INDICATES RECORD OR CALC'D FROM RECORD DATA PER TRACT NO. 1619, M.M. 60/5.
 R3 - INDICATES RECORD DATA PER CORNER RECORD 2008-1506.

SURVEYOR'S BOUNDARY NOTES:

THERE ARE NO CONFLICTS WITH EXISTING VISIBLE IMPROVEMENTS AND THE EXTERIOR BOUNDARY LINE (DISTINCTIVE BORDER) OF THIS MAP AS ESTABLISHED HEREON.



DETAIL CORNER CUTOFF
 SCALE: 1"=10'

SHEET 3 OF 3 SHEETS
 NUMBER OF PARCELS = 2
 GROSS AREA = 17,232 SQ. FT.
 NET AREA = 17,185 SQ. FT.
 DATE OF SURVEY: AUGUST 23, 2022
 ALL OF TENTATIVE PARCEL MAP NO. 2021-112

PARCEL MAP NO. 2021-112

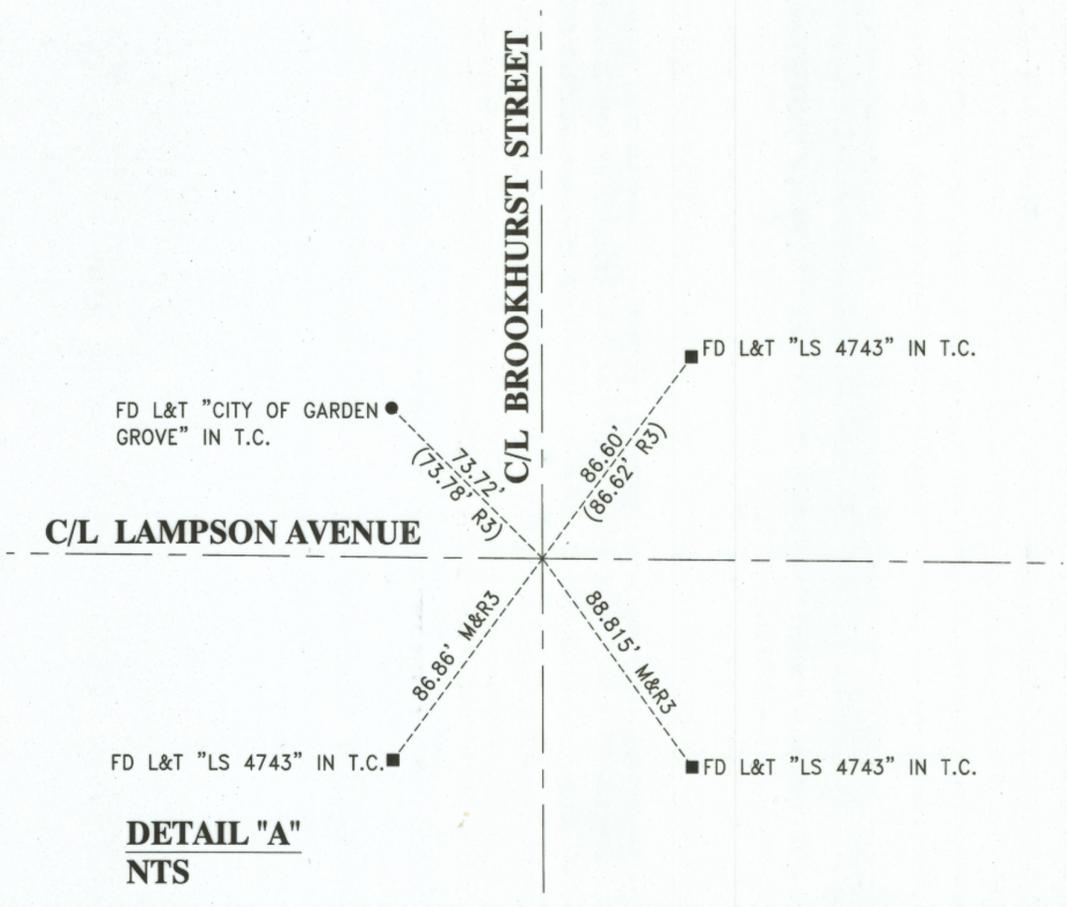
IN THE CITY OF GARDEN GROVE, COUNTY OF ORANGE,
 STATE OF CALIFORNIA
 LAN N. PHAM R.C.E 29595.

MONUMENT NOTES:

- ① SEARCHED, FOUND NOTHING, FALLS ON SEWER MANHOLE, ESTABLISHED BY RECORD DISTANCE FROM ② PER CORNER RECORD 2015-0655.
- ② FOUND GEAR SPK & W, STAMPED "LS 5411", FLUSH, PER CORNER RECORD 2015-0655.
- ③ SEARCHED, FOUND NOTHING, ESTABLISHED BY PROPORTION BETWEEN ① AND ④ PER R1.
- ④ SEARCHED, FOUND NOTHING, ESTABLISHED BY TIES PER CORNER RECORD 2008-1506 (SEE DETAIL "A" ON THIS SHEET).
- ⑤ FOUND LEAD, TACK & TAG STAMP "RCE 19442", NO REFERENCE, ACCEPTED AS INTERSECTION OF BEVERLY LANE AND PLEASANT PLACE.
- ⑥ SEARCHED, FOUND NOTHING, ESTABLISHED BY PROPORTION BETWEEN ④ AND ⑧ PER R1.
- ⑦ CENTERLINE OF ENEO PLACE, ESTABLISHED BY LINE PARALLEL WITH AND 30 FEET EASTERLY FROM A LINE BETWEEN ⑪ AND ⑫ .
- ⑧ SEARCHED, FOUND NOTHING, ESTABLISHED BY PROPORTION BETWEEN ④ AND ⑨ PER R1&R2.
- ⑨ FOUND SPK & W, STAMPED "LS 5411" PER CORNER RECORD 2006-0412.
- ⑩ FOUND 1" IP WITH NAIL AND TAG STAMPED "L.S. 2326", DOWN 1.3' PER R1.
- ⑪ FOUND 1" IP WITH NAIL AND TAG STAMPED "L.S. 2326", DOWN 1.3', ACCEPTED AS SW CORNER OF LOT 41 PER R1.
- ⑫ FOUND 1" IP WITH NAIL AND TAG STAMPED "L.S. 2326", DOWN 1.0', ACCEPTED AS NW CORNER OF LOT 41 PER R1.
- ⑬ FOUND 1" IP WITH NAIL AND TAG STAMPED "L.S. 2326", DOWN 1.3', ACCEPTED AS SW CORNER OF LOT 40 PER R1.
- ⑭ FOUND 1" IP WITH NAIL AND TAG STAMPED "L.S. 2326", DOWN 1.3', ACCEPTED AS NW CORNER OF LOT 40 PER R1.
- ⑮ OCS GPS#: 3008. N 2234847.76, E 6039864.84
 FD PUNCHED HEX BOLT, DOWN 0.8' IN WELL MONUMENT PER CORNER RECORD 2008-1753.
- ⑯ OCS GPS#: 3013. N 2234826.17, E 6042503.55
 FD HEX SPIKE, DOWN 1.7' IN WELL MONUMENT PER CORNER RECORD 2015-1162.

EASEMENT NOTES:

- 1 INDICATES EXISTING NORTHERLY 5 FEET EASEMENT FOR PUBLIC UTILITIES TO AT&T SUCCESSOR IN INTEREST TO THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY RECORDED DECEMBER 17, 1951 IN BOOK 2265, PAGE 24 O.R.
- 2 INDICATES EXISTING NORTHERLY 10 FEET EASEMENT FOR PUBLIC UTILITIES TO THE SOUTHERN CALIFORNIA EDISON COMPANY RECORDED DECEMBER 26, 1951 IN BOOK 2267, PAGE 503 O.R.
- 3 INDICATES EXISTING NORTHERLY 5 FEET EASEMENT FOR PUBLIC UTILITIES TO THE CITY OF GARDEN GROVE PER TRACT MAP NO. 1545 RECORDED NOVEMBER 15, 1951 IN BOOK 45, PAGE 34 O.R.
- 4 INDICATES EXISTING EASEMENT FOR INSTALLATION, USE AND REPAIR OF ALL UTILITIES PURPOSES TO MAX NATHAN KROOPNICK RECORDED JUNE 12, 1953 IN BOOK 2519, PAGE 426 O.R.
- 5 INDICATES DEDICATION OF AN EASEMENT TO THE CITY OF GARDEN GROVE FOR PUBLIC STREET AND PUBLIC UTILITY PURPOSES.



City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Lisa L. Kim From: Ursula Luna-Reynosa
Dept.: City Manager/Director Dept.: Economic Development and Housing
Subject: Receive and file the Housing Authority Annual Report for Fiscal Year 2022-23. *(Joint Action Item with the Housing Authority.)* Date: 1/23/2024

OBJECTIVE

To provide the City Council the Housing Authority Report for Fiscal Year 2022-2023.

BACKGROUND

In 2012, upon the dissolution of redevelopment agencies, the Garden Grove Housing Authority assumed the housing assets and functions of the former Garden Grove Agency for Community Development ("Former Agency"). As a result, the Housing Authority as Housing Successor ("Housing Successor") is responsible for housing monitoring, administration, and certain housing production requirements. In 2014, the Governor signed into law SB 341 requiring Housing Successors to conduct an annual report of their housing activities associated with their assumed assets and functions of the Former Agency.

DISCUSSION

The attached report includes all of the sections required by the statute. Additionally, the report was provided via email on December 20, 2023 thereby satisfying the requirement that the information be provided to the City Council and Housing Authority, acting in its capacity of Housing Successor, prior to December 31, 2023.

A detailed description of the Housing Successor activities undertaken during FY 22-23, as well as the state of the Low and Moderate Income Housing Asset Fund (LMIHAF) are detailed in the attached report, with a brief summary provided below:

- Receipt of \$1,000,000.00 into the LMIHAF in repayment of Former Agency loans.
- Total deposits into the LMIHAF of \$1,240,775.25, which includes \$1,000,000.00 in Educational Revenue Augmentation Fund (ERAF) and Supplemental Educational Revenue Augmentation Fund (SERAF) repayments, \$133,830.67 in accrued interest, and \$106,944.58 in miscellaneous revenue, bringing the total

ending balance of the LMIHAF to \$6,081,842.33.

- Total expenditures and encumbrances from the LMIHAF of \$10,538,348.19, which include \$84,196.12 for monitoring and administration; \$81,152.07 to provide rapid rehousing and homelessness prevention services; \$3,000,000 for land acquisition for the development of affordable housing; \$5,550,000 encumbrance for land acquisition for the development of affordable housing; and \$1,823,000 encumbrance for rehabilitation and reset of affordable housing units.
- Total statutory value of housing assets owned by the Housing Successor of \$13,749,413.22, which includes \$2,066,624.53 in real property and \$11,682,788.69 in loans and grants receivable.

As part of the annual reporting process, the Housing Successor must perform three tests to ensure compliance with the statute. These tests include the Extremely Low Income Test, the Senior Housing Test, and the Excess Surplus Test.

Extremely Low Income Test

The Housing Successor is required to expend at least 30% of funds in the LMIHAF on the development of rental housing affordable to and occupied by households earning 30% or less of the Area Median Income (AMI). The Extremely Low Income Test calculates all expenditures on the development of housing over a five (5) year period (2020-2025) to ensure at least 30% of said funds were expended on units for households at or below 30% AMI. The Housing Authority's expenditures and monies encumbered as Housing Successor, sourced from LMIHAF for development of housing will meet the required income categories and thresholds during the 5-year period.

During FY 2022-23, the Housing Authority as Housing Successor entered into a Purchase and Sale Agreement to acquire the Civic Center parcel for future development of affordable housing (\$8,550,000). Additionally, the Housing Authority approved a preliminary Award Letter encumbering \$1,823,000 of LMIHAF to rehabilitate and reset affordable housing covenants for the Orchard Grove Project.

Senior Housing Test

The Housing Successor is limited in the number of rental units it develops for occupancy by senior citizens. This test requires the Housing Successor to compare the total number of housing units assisted by the City, Housing Successor, and/or Former Agency to the number of housing units assisted by the same entities for occupancy by senior citizens over the prior 10-year period. The percentage of housing units for senior may not exceed 50% of the total number of assisted units.

Between July 1, 2013 and June 30, 2023, the City, Housing Successor, and Former Agency assisted a total of 133 housing units, with 16 of those developed for occupancy by senior citizens. The Housing Successor's percentage of senior housing over the past 10 years is 12%, which falls below the 50% threshold.

Excess Surplus Test

An "excess surplus" is defined as an unencumbered amount of funds in the LMIHAF that exceeds the greater of \$1,000,000 or the aggregate amount deposited into the account during the Housing Successor's preceding four Fiscal Years (\$8,634,350.00), whichever is greater. The ending balance of the LMIHAF is \$6,081,842, and there is no surplus of funds exceeding the designated threshold.

Twenty-two of Homeownership Units

Inventory of homeownership units

The Former Agency assisted 55 Garden Grove homeowners with down payment assistance loans. Of the 55 original loans, the Former Agency has lost a total of 35 housing units due to loans being repaid and affordability covenants expiring. The Housing Successor has received a total of \$323,087.50 in loan repayments since February 1, 2012, with \$98,600.45 being repaid during FY 22-23.

Housing Choice Voucher Program

The Garden Grove Housing Authority provides rental assistance to up to 2554 families per month, with 2362 Section 8 Housing Choice Vouchers (aka Section 8), 117 Emergency Vouchers and 75 Mainstream Vouchers. The lease-up rate by month for FY 2022-23 was as follows:

MONTH	# OF UNIT LEASED		
	HCV	EHV	MAINSTREAM
Jul-22	2236	64	49
Aug-22	2236	75	52
Sep-22	2232	80	53
Oct-22	2240	83	54
Nov-22	2228	87	54
Dec-22	2222	90	56
Jan-23	2224	91	56
Feb-23	2224	93	58
Mar-23	2219	99	59
Apr-23	2222	101	59
May-23	2230	100	62
Jun-23	2240	103	62

FINANCIAL IMPACT

None.

RECOMMENDATION

It is recommended that the City Council and Housing Authority, acting in its capacity of Housing Successor, receive and file the Housing Authority Annual Report for Fiscal Year 2022-2023.

By: Monica Covarrubias, Sr. Project Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
FY 2022-23 Housing Authority Annual			Report_CCHA_FY_2023

Report as 1/5/2024 Backup GGHA_FY_2022-
Housing Material 23_Housing_Successor_and_Housing_Authority_Annual_Report____Attachment_A.pdf
Authority &
Housing
Successor

**GARDEN GROVE HOUSING AUTHORITY ANNUAL REPORT
AS HOUSING AUTHORITY AND AS HOUSING SUCCESSOR
FOR FISCAL YEAR 2022-2023 UNDER CALIFORNIA
HEALTH AND SAFETY CODE SECTIONS 34176.1 AND 34328**

This Annual Report of the Garden Grove Housing Authority (Housing Authority) is prepared under the California Health and Safety Code (HSC)¹, Division 24, Parts 1.8 and 1.85 (Dissolution Law), in particular Section 34176.1 as the housing successor, and under the California Housing Authorities Law, HSC Section 34200, *et seq.* (HAL), in particular Section 34328 as a housing authority (together, Report). The Dissolution Law and HAL respectively require preparation of an annual report on the housing successor and the housing authority's activities for the prior fiscal year. This Report details the Housing Authority's activities during Fiscal Year (FY) 2022-2023 and is intended to satisfy the requirements under both HSC Sections 34176.1 and 34328. More specifically, this Report details the Housing Authority's activities for FY 2022-2023, including the information required about the Low and Moderate Income Housing Asset Fund (LMIHAF) and other information under Section 34176.1(f). A copy of the Report, in this draft form, has been provided to the City Council, as governing body, and to the Housing Authority by December 31, 2022 under Section 34176.1(f), and upon their joint review and action to file the Report after the CAFR (defined below) is anticipated to be completed at the open meeting January 2023, this Report will be posted on the City's website at <https://ggcity.org/> and thereafter appended to the City's annual update report prepared under Section 65400 of the Government Code.

This Report includes information prepared by City staff on behalf of the Housing Authority and data from the independent financial audit of the LMIHAF Financial Report for FY 2022-2023 that is a part of the City of Garden Grove's (City) Comprehensive Annual Financial Report (CAFR) prepared by Davis Farr LLP, which audit is separate from this Report and attached as Exhibit B hereto; further, this Report conforms with and is organized into sections I. through XIV., inclusive, under HSC Section 34176.1(f) of the Dissolution Law and Section 34328 of the HAL.

- I. **Amounts Received and Deposited Under 34191.4(b)(3)(A).** This section provides the total amount of funds paid to the City and the amount deposited into the LMIHAF allocable to 20% of the repayments on the reinstated City/Agency loan(s), if any, per Section 34191.4.
- II. **Amount Deposited into LMIHAF.** This section provides the total amount of funds deposited into the LMIHAF in FY 22-23 and itemized by amounts deposited in FY 22-23 for items listed on Recognized Obligation Payment Schedule (ROPS), amounts allocable to Section 34191.4 deposits, and other amounts deposited into the LMIHAF.
- III. **Ending Balance of LMIHAF.** This section provides a statement of the balance in the LMIHAF as of the close of FY 22-23. Any amounts deposited for items listed on the ROPS, and amounts allocable to Section 34191.4 deposits, must be distinguished from the other amounts deposited.
- IV. **Description of Expenditures and Encumbrances from LMIHAF.** This section provides a description of expenditures made and encumbrances committed from the LMIHAF during FY 2022-23. The expenditures/encumbrances are to be categorized, as and if applicable, among (A) administration for monitoring, preserving covenanted housing units, (B) homeless prevention and rapid rehousing services and (C) development of housing.

¹ In this Report, all statutory references are to the Health and Safety Code unless otherwise stated.

- V. Statutory Value of Assets Owned by Housing Successor.** This section provides the statutory value of real property owned by the Housing Successor, the value of loans and grants receivables, and the sum of these two amounts.
- VI. Description of Transfers.** This section describes transfers, if any, to another housing successor made in previous fiscal year(s), including whether the funds are unencumbered and the status of projects, if any, for which the transferred LMIHAF will be used. The sole purpose of the transfers must be for development of transit priority projects, permanent supportive housing, housing for agricultural employees or special needs housing.
- VII. Project Descriptions.** This section describes any project for which the Housing Successor receives or holds property tax revenue under the ROPS and the status of that project.
- VIII. Status of Compliance with Section 33334.16.** As and if applicable, this section provides a status update on compliance with Section 33334.16 for interests in real property acquired by the former redevelopment agency prior to February 1, 2012. For interests in real property acquired on or after February 1, 2012, provide a status update on the project.
- IX. Description of Outstanding Obligations under Section 33413.** This section describes outstanding inclusionary and replacement housing obligations, if any, under Section 33413 that remained outstanding prior to dissolution of the former redevelopment agency as of February 1, 2012, along with the Housing Successor's progress in meeting those prior obligations, if any, of the former redevelopment agency and how the Housing Successor's plans to meet unmet obligations, if any.
- X. Income Test.** This section presents the information required by subparagraph (B) of paragraph (3) of subdivision (a) of Section 34176.1. In clarification, Section 34176.1(a)(3)(A)(B) and (D) describe and define certain thresholds by income category as to expenditures for development sourced from the LMIHAF. This section of the Report describes expenditures by the Housing Authority, as housing successor, for development that were sourced from the LMIHAF during FY 2022-2023 and in the context of the second five-year reporting period.
- XI. Senior Housing Test.** This section provides the percentage of deed-restricted rental housing units restricted to seniors and assisted individually or jointly by the Housing Successor, its former redevelopment agency, and its host jurisdiction within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted individually or jointly by the Housing Successor, its former redevelopment agency and its host jurisdiction within the same 10-year time period.
- XII. Excess Surplus Test:** This section provides the amount of excess surplus in the LMIHAF, if any, and the length of time that the Housing Successor has had excess surplus, and the Housing Successor's plan for eliminating the excess surplus.
- XIII. Inventory of Homeownership Units:** This section provides a summary of covenanted homeownership units assisted by the former redevelopment agency or the housing successor that include equity sharing and repayment provisions, including: (A) number of units; (B) number of units lost to the portfolio in the last fiscal year and the reason for those losses, and (C) any funds returned to the housing successor due to losses or repayments.

XIV. Additional Information: Housing Authority’s Activities for the Preceding Year FY 22-23 under HSC Section 34328.

This Report and the former Garden Grove Agency for Community Development’s (Former Agency) pre-dissolution Implementation Plans are to be made available to the public on the City’s website: <https://ggcity.org/econdev/redevelopment-agency-dissolution>.

I. AMOUNT RECEIVED BY THE CITY PER HSC SECTION 34191.4

No funds (\$0) were received during FY 22-23 by the City in repayment of reinstated City/Agency loans per Section 34191.4 in accordance with the ROPS process.

II. AMOUNT DEPOSITED INTO LMIHAF

A total of **\$1,240,775.25** was deposited into the LMIHAF during FY 22-23. This amount includes **\$1,000,000** in ERAF/SERAF repayments, **\$133,830.67** in interest, and **\$106,944.58** in miscellaneous revenue.

(A total of \$50,000 was funded through the ROPS 22-23 process and held and expended for items listed on ROPS 22-23 that was attributable to professional services, including legal services, provided during the fiscal period of July 1, 2022 to June 30, 2023. Line Item 55 on ROPS 22-23 related to continued implementation of the Limon Judgments [term defined below in Section IX].)

III. ENDING BALANCE OF LMIHAF

At the close of FY 22-23, the ending balance in the LMIHAF was **\$6,081,842.33** as reported in the LMIHAF audit that is part of the 2022-23 CAFR. It is noted that for ROPS 22-23, as amended, Line item 55, includes funds held for items listed and approved by DOF for ROPS 22-23, related to implementation of the *Limon* Judgments (See Section IX herein.)

IV. DESCRIPTION OF EXPENDITURES AND ENCUMBRANCES FROM LMIHAF

The following table describes expenditures and encumbrances from the LMIHAF by category:

Description	Fiscal Year 22-23
A. Monitoring & Administration Expenses (2022-23 CAFR)	\$84,196.12
B. Homeless Prevention & Rapid Rehousing Services Expenditures	\$81,152.07
C. Expenditures & Encumbrances for Development	\$3,000,000
➤ Expenditures on Low Income Units	
➤ Expenditures on Very-Low Income Units	
➤ Expenditures on Extremely-Low Income Units	
➤ Encumbrances for Acquisition of Land for Development of Housing	\$5,550,000
➤ Encumbrances for Rehabilitation and Reset of Affordable Housing Units	\$1,823,000
TOTAL LMIHAF Expenditures/Encumbrances in FY 22-23	<u>\$10,538,348.19</u>

The monitoring and administrative expenses incurred pursuant to Section 34176.1(a)(i) total less than five percent (<5%) of the statutory value of real property owned by the Housing Successor and of loans and grants receivable held by the Housing Successor.

The Housing Authority and City entered into that certain *Purchase and Sale Agreement* dated as of June 27, 2023 (PSA) under which the City agreed to sell, and the Housing Authority agreed to buy, certain real property located at 11390-11400 Stanford Avenue, Garden Grove, which is the northern portion of Assessor Parcel Number 090-154-57 for development of housing (Civic Center Parcel). Pursuant to the Surplus Land Act, Government Code Section 54220, *et seq.* (SLA), the State of California, Department of Housing and Community Development (HCD) has approved the City’s declaration by Resolution No. 9788-23 adopted on June 13, 2023 that the Civic Center Property is exempt surplus land under Section 54221 subsections (b)(1) and 54221(f)(1)(D), and thereby authorized the disposition pursuant to that PSA. The disposition will occur upon the parties’ compliance with certain regulatory requirements as set forth in the PSA; in connection with entering into the PSA, the Housing Authority remitted to the City the first installment payment of \$3,000,000 of the \$8,550,000 purchase price for the land. Reference is made to the PSA for specific terms and conditions.

V. STATUTORY VALUE OF HOUSING ASSETS OWNED BY HOUSING SUCCESSOR IN LMIHAF

Under the Dissolution Law and for purposes of this Report, the “statutory value of real property” means the value of properties formerly held by the former redevelopment agency as listed on the housing asset transfer schedule (HAT) approved by the Department of Finance (DOF) as listed in HAT under Section 34176(a)(2), the value of the properties transferred to the Housing Successor pursuant to Section 34181(f), and the purchase price of property(ies) purchased by the Housing Successor. Further, the value of loans and grants receivable is included in these reported assets held in the LMIHAF.

The following provides the statutory value of assets owned by the Housing Successor (2022-23 CAFR).

Description	Ending Balance
Statutory Value of Real Property Owned by Housing Authority	\$2,066,624.53²
Value of Loans and Grants Receivable*	\$11,682,788.69
Total Value of Housing Successor Assets	\$13,749,413.22³

**This balance includes SERAF and ERAF loans totaling \$6,054,260.00 (which changed in prior fiscal years, based on the State of California, Department of Finance’s (DOF) determination of allowable notes receivable balances.) The total value of loans and grants receivable is gross of any allowance.*

² Pursuant to the PSA described in Section IV, the Civic Center Parcel will vest in the Housing Authority after the regulatory conditions are met, which is anticipated to occur by year-end but during FY 2023-2024; at such time the property will be listed as a housing asset owned by the Housing Authority albeit the PSA encumbered LMIHAF monies to make the initial installment payment described above.

³ See footnote 2.; once the conditions in the PSA are met, escrow will close and the property will be vested in the Housing Authority and will be a housing asset.

VI. DESCRIPTION OF TRANSFERS

The Housing Successor did not make any LMIHAF transfers to other housing successor(s) under Section 34176.1(c)(2) during FY 22-23.

VII. PROJECT DESCRIPTIONS

Except as to the \$50,000 funded via ROPS 22-23, Line Item 55, related to continued implementation of the DOF-approved enforceable obligations referred to as the *Limon* Judgments (see Sections II and IX), the Housing Successor did not receive or hold property tax revenue pursuant to the ROPS process.

VIII. STATUS OF COMPLIANCE WITH SECTION 33334.16

Section 34176.1 provides that Section 33334.16 does not apply to interests in real property acquired by the Housing Successor on or after February 1, 2012; nevertheless, this Report presents a status update on the status of real property, if and as applicable.

With respect to interests in real property acquired by the former redevelopment agency *prior* to February 1, 2012, the time periods described in Section 33334.16 shall be deemed to have commenced on the date that the Department of Finance approved the property as a housing asset in the LMIHAF; thus, as to real property acquired by the former redevelopment agency now held by the Housing Successor in the LMIHAF, the Housing Successor must initiate activities consistent with the development of the real property for the purpose for which it was acquired within five years of the date the DOF approved such property as a housing asset on the HAT.

The following table provides a status update on the real property or properties housing asset(s) that were acquired prior to February 1, 2012 and compliance with five-year period that commenced on August 30, 2012, the date of the letter issued by DOF approving these properties as housing assets on the HAT:

Address of Property	Date of Acquisition	Deadline to Initiate Development Activity	Status of Housing Successor Activity
12291 Thackery Dr. (site B 2)	01/10/2008	04/29/2017	<p>The property located at 12291 Thackery Drive is part of the development site that is currently under a contract with the Developer, Kam Sang Company (New Age Garden Grove LLC). New Age is party to that certain <i>Amended and Restated Exclusive Negotiation Agreement (ENA)</i> with the City relating to an economic development project.</p> <p>Due to the COVID-19 worldwide pandemic, the New Age project was significantly delayed. However, the economic development project has been reinitiated and the parties re-engaged under the applicable agreements. The Housing Authority sold 12291 Thackery</p>

			<p>property to the City in September 2022 at appraised value and for economic development purposes.</p> <p>The parcel at 12291 Thackery Dr is part of the larger development site under the ENA negotiations for potential conveyance of a multi-parcel, assembled site to New Age Garden Grove LLC. However, the New Age project is the subject of pending litigation, albeit the sale of 12291 Thackery Dr was duly completed in September 2022.</p>
12602 Keel Ave.	04/25/1989	N/A	<p>This property is subject to an Affordable Housing Agreement (AHA) dated 6/25/1990 between the Orange County Community Housing Corporation (OCCHC) and the Former Agency (now Housing Successor). The AHA included a long-term ground lease of the property to OCCHC. The Housing Successor is the successor ground lessor and Orange County Community Housing Corporation is the ground lessee, and the property is subject to recorded affordable housing covenants.</p>

The following table provides a status update on the project(s) for property(ies), if any, that have been acquired by the Housing Successor using LMIHAF since dissolution on or after February 1, 2012:

Address of Property	Date of Acquisition	Deadline to Initiate Development Activity	Status of Housing Successor Activity
11391 Acacia Pkwy	12/17/19	N/A	<p>Property acquired for affordable housing purposes via an exchange between the City and Housing Successor in December 2019. This property is currently occupied by Acacia Adult day Services pursuant to lease.</p>

IX. DESCRIPTION OF OUTSTANDING OBLIGATIONS PURSUANT TO HSC SECTION 33413

Replacement Housing: Whatever unmet obligation that existed according to the 2010-2014 Implementation Plan for Former Agency, if any, this obligation has been superseded and met pursuant to that certain *Stipulation to Substitute Party and for Entry of Interlocutory Judgment* approved by the Superior Court, County of Orange, State of California in the action *Marina Limon, et. al., v. Garden Grove Agency for Community Development*, Orange County Superior Court

Case No. 30-2009-00291597 (Original *Limon* Judgment), attached as Exhibit A. There were two lawsuits related to this matter, which resulted in judgments that are both enforceable obligations under the Dissolution Law: (i) a lawsuit filed against the former redevelopment agency pre-dissolution that resulted in the Original *Limon* Judgment), and (2) a second lawsuit filed post-dissolution by the Plaintiffs in the original legal action entitled *Marina Limon, et al v. State of California, et al.*, Sacramento Superior Court Case Number: 34-2014-80001994 (Writ Order to DOF), which together are referred to as the “*Limon* Judgments”. In implementation of the *Limon* Judgments, the Successor Agency to the Garden Grove Agency for Community Development (Successor Agency) in cooperation with the Housing Authority and the City have entered into, caused construction through completion, and continue to implement the 38 units of replacement housing required under the *Limon* Judgment through a series of subsidies, contracts and implementing instruments for: (i) Wesley Village a 47-unit, new construction senior and family affordable housing project and (ii) Sycamore Court, a 78-unit substantial rehabilitation multi-family project, both of which have recorded regulatory agreements with 55-year affordability covenants for tenancy and occupancy by qualified very low and low income households. During FYs 17-18, 18-19, 19-20, 20-21, 22-23, and 23-24, the Successor Agency, as well as the City and Housing Authority, have provided documentation to the plaintiffs’ counsels of such compliance with the replacement housing units pursuant to the *Limon* Judgments, but to date, plaintiffs’ counsel, for unstated reasons, have refused to cause the filing in the Superior Court of a full satisfaction of judgment affirming complete satisfaction of the Original *Limon* Judgment. Further, in compliance with the *Limon* Judgments, the plaintiffs and all former residents/tenants at the RV Park were part of the outreach about the availability of the *Limon* Replacement Units for tenancy at the time of initial occupancy of both projects upon completion and issuance of certificates of occupancy. In the past several years, financial issues exist related to the Wesley Village project that have necessitated negotiations toward restructure of the existing loans and provide additional loan(s) by the Housing Authority to ensure that the *Limon* Replacement Housing Units at Wesley Village remain in operation long-term in implementation of the Original *Limon* Judgment. The Successor Agency’s annual ROPS, in particular item 55, includes funding related to implementation of the *Limon* Judgments, including ROPS 18-19, 19-20, 20-21, 22-23, 22-23, current ROPS 23-24, and prospective ROPS 24-25, all to ensure that the *Limon* Replacement Housing Units at Wesley Village (and Sycamore Court) remain in operation long-term in implementation of the Original *Limon* Judgment.

Inclusionary/Production Housing: Whatever unmet obligation that existed according to the 2010-2014 Implementation Plan for the Former Agency, if any, this obligation has been superseded and has been met by performance, and continued performance, in accordance with the Original *Limon* Judgment (Exhibit A).

X. INCOME TEST

Section 34176.1(a)(3)(A) provides: “The housing successor shall expend all funds remaining in the Low and Moderate Income Housing Asset Fund after the expenditures allowed pursuant to paragraphs (1) and (2) for the development of housing affordable to and occupied by households earning 80 percent or less of the area median income, with at least 30 percent of these remaining funds expended for the development of rental housing affordable to and occupied by households earning 30 percent or less of the area median income and no more than 20 percent of these remaining funds expended for the development of housing affordable to and occupied by households earning between 60 percent and 80 percent of the area median income.” Section 34176.1(a)(3)(B) provides: “If the housing successor fails to comply with the extremely low income requirement in any five-year report, then the housing successor shall ensure that at least 50 percent of these remaining funds expended in each fiscal year following the latest fiscal year following the report are expended for the development of rental housing affordable to, and

occupied by, households earning 30 percent or less of the area median income until the housing successor demonstrates compliance with the extremely low income requirement in an annual report described in subdivision (f).” The Housing Authority, as housing successor, reported previously on its expenditures for development sourced from the LMIHAF for the initial five-year reporting period of January 1, 2014 to “the annual report ... for 2019.” The term “development” is defined in Section 34176.1(a)(3)(D): “For purposes of this subdivision, ‘development’ means new construction, acquisition and rehabilitation, substantial rehabilitation as defined in Section 33413, the acquisition of long term affordability covenants on multifamily units as described in Section 33413, or the preservation of an assisted housing development that is eligible for prepayment or termination or for which within the expiration of rental restrictions is scheduled to occur within five years as those terms are defined in Section 65863.10 of the Government Code.”

The second five-year reporting period is in effect, and this section of the Report presents information for FY 2022-2023. In this regard, the Housing Authority’s expenditures and monies encumbered, as housing successor, sourced from the LMIHAF for development of housing will meet the income categories and thresholds described above during the second five-year period that ends June 30, 2024. During FY 2022-2023, the Housing Authority under its function as Housing Successor to the Former Garden Grove Agency for Community Development entered into the PSA described in Section IV. above to acquire the Civic Center Parcel for future development of affordable housing, which encumbered \$5,550,000 of LMIHAF and expended \$3,000,000 as an initial installment payment for the land. Additionally, the Housing Authority approved a preliminary Award Letter as an enforceable commitment of LMIHAF to the Orchard Grove Project in the amount of \$1,823,000 to implement the substantial rehabilitation and restructure of 55-year affordable housing covenants for the 78 units that comprise this “at-risk” housing project, including eight (8) units restricted as housing for occupancy by extremely low income households. The Developer received a reservation of 9% tax credits in the at-risk category, which project is anticipated to close financing by early February 2024.

See Section XII of this Report for updated information about proposed projects that are planned to be undertaken during the second five-year reporting period; the projects will include extremely low, very low, and low income housing units in compliance with the income-targeting requirements of HSC Section 34176.1.

XI. SENIOR HOUSING TEST

The Housing Successor is to calculate the percentage of units of deed-restricted rental housing restricted to seniors and assisted by the Housing Successor, the former redevelopment agency and/or the City within the previous 10 years in relation to the aggregate number of units of deed-restricted rental housing assisted by the Housing Successor, the former redevelopment agency and/or City within the same time period. If this percentage exceeds 50%, then the Housing Successor cannot expend future funds in the LMIHAF to assist additional senior housing units until the Housing Successor or City assists and construction has commenced on a number of restricted rental units that is equal to 50% of the total amount of deed-restricted rental units. The table on the next page presents information regarding the Housing Successor’s Senior Housing Test for the 10-year period of July 1, 2013 through June 30, 2023:

Senior Housing Test		7/01/2012 – 6/30/22
# of Assisted Senior Rental Units (Wesley Village - 16 of the 47 units are senior units, and 30 are family units, with one manager's unit)		16
# of Total Assisted Rental Units (Wesley Village, Sycamore Court, and Stuart Drive Apartments)		133
Senior Housing Percentage		12%

XII. EXCESS SURPLUS TEST

Excess Surplus is defined in Section 34176.1(d) as an *unencumbered* amount in the account that exceeds the greater of (i) one million dollars (\$1,000,000) or (ii) the aggregate amount deposited into the account during the Housing Successor's preceding four Fiscal Years (\$8,634,350), whichever is greater. The following provides the Excess Surplus test for the preceding Fiscal Years of the Housing Successor:

	FY 18/19	FY 19/20	FY 20/21	FY 21/22	FY 22/23
Beginning Balance	\$730,829	\$597,475	\$4,075,333	\$7,410,990	\$8,334,904
Add: Deposits	\$210,647	\$3,623,863	\$3,563,722	\$1,236,118	\$1,240,775
(Less) Expenditures	(\$344,001)	(\$146,005)	(\$228,064)	(\$312,203)	(\$3,165,348)
(Less) Encumbrances					(\$7,373,000)⁴
Ending Balance	\$597,475	\$4,075,333	\$7,410,990	\$8,334,904	(\$962,669)

The LMIHAF does not have an Excess Surplus. As described in Section IV., during FY 22-23 the Housing Authority entered into the PSA for acquisition of the Civic Center Parcel for development of affordable housing. The total acquisition cost was \$8,550,000. The Housing Authority made an initial installment payment of \$3,000,000 in FY 22-23 and will make additional payment(s) in FY 23-24 and following fiscal years, pursuant to the PSA. In addition, the Housing Authority approved that certain *Preliminary Award Letter* on April 11, 2023 that committed \$1,823,000 in LMIHAF to the Orchard Grove Project. The Preliminary Award Letter provides the Developer an enforceable commitment of funds (both LMIHAF and Permanent Local Housing Allocation (PLHA) funds to implement the substantial rehabilitation and reset affordable housing covenants for 55 years for the Orchard Grove Project, consisting of 15 multifamily properties with a total of 78 apartment units. The project will include eight (8) extremely low income units, eight (8) newly

⁴ The expenditure line includes the \$3,000,000 paid by the Housing Authority to the City as the initial installment payment; and the encumbrance line includes the balance of the purchase price due by the Housing Authority to the City for the Civic Center Parcel, all as set forth in the PSA and described in Section IV of this Report. Further, in connection with a Developer's application to TCAC for a substantial rehabilitation and at-risk affordable housing project, the Housing Authority agreed to and provided an "enforceable financial commitment" of Housing Authority LMIHAF Funds (\$1,823,000) (and while not the topic of this Report, the City also committed PLHA Funds (\$1,823,000), as described in Section X.)

dedicated ADA compliant units, along with 40% AMI Very Low, 50% AMI Very Low, and 60% AMI Low Income covenanted units.

Further, as of preparation of this Report, the City (with cooperation of the Housing Authority) issued a Request for Proposals for the development of affordable housing and permanent supportive housing projects. The City will review received proposals during FY 23-24 and select the project(s) that that best serve low income or at-risk populations within Garden Grove. Importantly, the City (with cooperation of the Housing Authority) is currently undertaking development and operation of a navigation center to serve the homeless. The Central Cities Navigation Center (CCNC) will be a year-round facility that will provide up to 100 beds for temporary housing to individuals, adults ages 18 and older experiencing homelessness. The CCNC is located in the City and is a collaborative project funded by and among the cities of Garden Grove, Fountain Valley and Westminster for long-term operation and services to persons who are homeless or at risk of homelessness.

XIII. INVENTORY OF HOMEOWNERSHIP UNITS

This section provides an inventory of homeownership units assisted by the Former Agency or the Garden Grove Housing Authority, as Housing Successor, that are subject to covenants or restrictions or to an adopted program that protects the Former Agency’s investment of moneys from the former Low and Moderate Income Housing Fund (LMIHF) per HSC Section 33334.3(f). This inventory includes:

A. Total units assisted by the Former Agency.

1. The total number of homeownership units assisted by the former Agency: **55 units**

Address	# of Units
13741 Clinton #76, Garden Grove, CA	1 Unit
10302 Malinda, Garden Grove, CA	1 Unit
12191 Stanford, Garden Grove, CA	1 Unit
12661 James, Garden Grove, CA	1 Unit
11761 Samuel, Garden Grove, CA	1 Unit
5742 Ludlow, Garden Grove, CA	1 Unit
13180 Ferndale, Garden Grove, CA	1 Unit
8861 Calico, Garden Grove, CA	1 Unit
8183 Larson #D, Garden Grove, CA	1 Unit
12631 Woodland, Garden Grove, CA	1 Unit
10119 Andy Reese, Garden Grove, CA	1 Unit
12582 Spinnaker, Garden Grove, CA	1 Unit
12372 Elmwood, Garden Grove, CA	1 Unit
9852 Orangewood, Garden Grove, CA	1 Unit

1360 River Drive, Norco, CA ⁵	1 Unit
9611 Blanche, Garden Grove, CA	1 Unit
13421 Mickey, Garden Grove, CA	1 Unit
6732 Laurelton, Garden Grove, CA	1 Unit
10592 McKeen, Garden Grove, CA	1 Unit
14402 Ward, Garden Grove, CA	1 Unit
11682 MacDuff, Garden Grove, CA	1 Unit
6652 Belgrave, Garden Grove, CA	1 Unit
6662 Park, Garden Grove, CA	1 Unit
5452 Richmond, Garden Grove, CA	1 Unit
13096 Blackbird, Garden Grove, CA	1 Unit
11531 Faye, Garden Grove, CA	1 Unit
13582 Hope, Garden Grove, CA	1 Unit
11450 Brookhurst, Garden Grove, CA	1 Unit
13651 Havenwood, Garden Grove, CA	1 Unit
11291 Garden, Garden Grove, CA	1 Unit
Note: The following homeownership units were identified in further review of Garden Grove files, but had not been located or identified during preparation of the HAT in July 2012 that was submitted to and approved by the DOF or listed in the initial report prepared under HSC Section 34176.1(f)(13) relating to homeownership units assisted by the Former Agency, but are listed in this Report as each is an ownership unit assisted by the Former Agency prior to dissolution. Several of these loans have been paid off or the covenants expired, so are also listed in the tables that follow.	
11861 Winton St., Garden Grove, CA	1 Unit
12741-12831 Arbor Ct. & 12752-12852 Arbor Ct., Garden Grove, CA	17 Units
13143 Michael Monsoor Ct., Garden Grove, CA	1 Unit
10852 Sonoma Ln., Garden Grove, CA	1 Unit
13100 Mendocino Ln., Garden Grove, CA	1 Unit
10803 Sonoma Ln., Garden Grove, CA	1 Unit
10811 Sonoma Ln., Garden Grove, CA	1 Unit
10853 Sonoma Ln., Garden Grove, CA	1 Unit
10831 Sonoma Ln., Garden Grove, CA	1 Unit
Total	55 Units

B. Summary of Lost Units.

1. The total number of homeownership units lost to the Housing Successor's portfolio between *February 1, 2012 up to June 30, 2023*, along with the reason or reasons for those losses: **35 units**

FY	Property Address	Units	Loss Date	Reason for Loss
11-12	11861 Winton St.	1	3/27/2012	Loan Repaid

⁵ This address is outside of Garden Grove, but the original loan was issued in connection with the homebuyer's displacement and relocation by Garden Grove; thus, part of the relocation benefits included a homebuyer loan, which was paid off prior to dissolution of redevelopment.

13-14	9852 Orangewood Ave.	1	11/12/2013	Loan Repaid
14-15	12741-12831 & 12752-12852 Arbor Ct.	17	2014	Covenants Expired
14-15	10831 Sonoma Lane	1	5/8/2015	Loan Repaid
12-13	13741 Clinton #76	1	5/6/2013	Loan Repaid
17-18	10119 Andy Reese	1	9/18/2017	Loan Repaid
14-15	6732 Laurelton	1	3/17/2015	Loan Repaid
14-15	10592 McKeen	1	8/28/2014	Loan Repaid
15-16	6652 Belgrave	1	11/12/2015	Loan Repaid
13-14	11450 Brookhurst	1	3/31/2014	Loan Repaid
12-13	13651 Havenwood	1	6/18/2013	Loan Repaid
14-15	11291 Garden	1	8/11/2014	Loan Repaid
19-20	12661 James Avenue	1	8/27/2019	Loan Repaid
20-21	9611 Blanche, Garden Grove, CA	1	5/03/2021	Loan Repaid
21-22	10852 Sonoma Ln, Garden Grove, CA	1	12/08/2021	Loan Repaid
21-22	6662 Park, Garden Grove, CA	1	02/17/2022	Loan Repaid
22-23	11761 Samuel, Garden Grove, CA	1	05/23/2023	Loan Repaid
22-23	5452 Richmond, Garden Grove, CA	1	05/04/2023	Loan Repaid
22-23	11531 Faye, Garden Grove, CA	1	05/04/2023	Loan Repaid

2. Total losses during FY 2022-23 (7/1/22 to 6/30/23): 3 units

FY	Property Address	Units	Loss Date	Reason for Loss
22-23	11761 Samuel, Garden Grove, CA	1	05/23/2023	Loan Repaid
22-23	5452 Richmond, Garden Grove, CA	1	05/04/2023	Loan Repaid
22-23	11531 Faye, Garden Grove, CA	1	05/04/2023	Loan Repaid

3. Funds returned to the Housing Successor as part of an adopted program that protects the Former Agency's investment of moneys from the LMIHF. This includes repayments of all Single Family Rehabilitation and First Time Homebuyer loans including principal, interest, and equity sharing payments from February 1, 2012 to June 30, 2023. There were cumulative repayments since dissolution of **\$323,087.50** and repayments during FY 22-23 of **\$98,600.45**.

C. State whether the Housing Successor has contracted with any outside entity for the management of the units and, if so, the identity of the entity.

1. The City's Neighborhood Improvement Division administered a majority of the Former Agency's Single Family Rehabilitation Program and First Time Homebuyer Program. The Neighborhood Improvement Division does have an existing agreement with Amerinational Community Services, Inc., a Minnesota corporation (dba AmeriNat), relating to certain, but not all, aspects of administration of the Former Agency's Single Family Rehabilitation loans and First Time Homebuyer loans that provided second lien mortgages for homeownership units. These consulting services include assistance with oversight and administration of amortized loan payments, if any, due; with tracking and calculation of loan balances in the event of payoff; and, other administrative activities for these outstanding Single Family Rehab and First Time Homebuyer loans.

XIV. ADDITIONAL INFORMATION ABOUT GARDEN GROVE HOUSING AUTHORITY'S ACTIVITIES FOR THE PRECEDING YEAR FY 22-23 PER HSC SECTION 34328

The Housing Authority provides rental assistance to up to **2554** families per month, with **2362** Section 8 Housing Choice Vouchers, **117** Emergency Vouchers and **75** Mainstream Vouchers. The lease-up rate by month for FY 2022-23 is shown on the table:

MONTH	# OF UNIT LEASED		
	HCV	EHV	MAINSTREAM
Jul-22	2236	64	49
Aug-22	2236	75	52
Sep-22	2232	80	53
Oct-22	2240	83	54
Nov-22	2228	87	54
Dec-22	2222	90	56
Jan-23	2224	91	56
Feb-23	2224	93	58
Mar-23	2219	99	59
Apr-23	2222	101	59
May-23	2230	100	62
Jun-23	2240	103	62

During FY 2022-23, there was no termination of Section 8 portable vouchers for victims of domestic violence.

During FY 2022-2023, construction was completed for the substantial rehabilitation and tenanting of the ten (10) covenanted affordable housing units pursuant to that certain *HOME Investment Partnership Affordable Housing and Loan Agreement(11742 Stuart Drive)* entered into between the Housing Authority and American Family Housing, a California nonprofit public benefit corporation September 2021. The units are available to and occupied by qualified and eligible tenants including (i) one Very Low Income Household as to a 1-bedroom unit, (ii) eight Extremely Low Income Households as to five 2-bedroom units and three 1-bedroom units.

As discussed in Section XII of this Report, the Housing Authority continues to negotiate toward more affordable housing in the community, both new construction and acquisition/rehabilitation projects. And, the CCNC will be a vital part of the community and all three cities' efforts to address, alleviate, and hopefully end homelessness.

EXHIBIT A

Original *Limon* Judgment

Limón, et al. v. Garden Grove Agency for Community Development

Case No. 30-2009-00291597

Stipulation to Substitute Party and for Entry of Interlocutory Judgment
(attached)

Exhibit B

2022-2023 Audit of LMIHAF

(pending and to be inserted)

Note: At the time of preparation of this Report, the FY 2022-23 Comprehensive Annual Financial Report (CAFR) is still under final review by the City and its independent auditors. It is anticipated this document will be finalized in early 2023, at which time the City Council and Housing Authority jointly will receive and file the Report.

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FILED
SUPERIOR COURT OF CALIFORNIA
COUNTY OF ORANGE
CIVIL COMPLEX LITIGATION CENTER

JUN 10 2014

ALAN CARLSON, Clerk of the Court
Alan Carlson
BY B. ZUANICH

ELECTRONICALLY RECEIVED
Superior Court of California,
County of Orange
06/09/2014 at 10:06:50 AM
Clerk of the Superior Court
By Olga Lopez, Deputy Clerk

SUPERIOR COURT OF THE STATE OF CALIFORNIA
COUNTY OF ORANGE

MARINA LIMON, *et al.*,

Plaintiffs and Petitioners,

v.

GARDEN GROVE AGENCY FOR
COMMUNITY DEVELOPMENT, a municipal
entity, *et al.*,

Defendants and Respondents.

GARDEN GROVE MXD, LLC, and
MCWHINNEY REAL ESTATE SERVICES,
and DOES 21 through 40,

Real Parties in Interest.

) Case No. 30-2009-00291597

) **JUDGMENT**

) Complaint Filed: August 10, 2009
) Dept.: CX-102
) Judge: Robert J. Moss

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IT IS HEREBY ORDERED, ADJUDGED AND DECREED THAT:

Judgment is entered in favor of Plaintiff Maria Malta and against Defendants pursuant to the terms stated below.

1. As used herein, the term "Low Income Households" shall have the meaning set forth in Health and Safety Code section 50079.5.

2. As used herein, the term "Very Low Income Households" shall have the meaning set forth in Health and Safety Code section 50105.

3. As used herein, the term "Low Income Rent" shall be rent affordable to lower income households as set forth in Health and Safety Code section 50053(b)(3).

4. As used herein, the term "Very Low Income Rent" shall be rent affordable to very low income households as set forth in Health and Safety Code section 50053(b)(2).

5. Within the timeframe described in Paragraph 9, below, the Successor Agency or, at its discretion, the Housing Successor (hereinafter "Successors"), shall develop replacement housing. Pursuant to this paragraph funds held in the Low and Moderate Income Housing Asset Fund, as defined in Health and Safety Code section 34176, shall be available for development of the replacement housing pursuant to this Judgment. The Successors shall develop or cause to be developed twenty five (25) additional new construction dwelling units as replacement housing for the Travel Country Recreational Vehicle Park ("Park") to address Plaintiff Malta's claims for development of replacement housing pursuant to Health and Safety Code section 33413. No less than twelve (12) of the units developed pursuant to this paragraph shall be covenanted to be leased at Very Low Income Rent and restricted to occupancy by Very Low Income Households; the balance of thirteen (13) units shall be covenanted to be leased at Low Income Rent and restricted to occupancy by Low Income Households.

6. In addition to the dwelling units described in Paragraph 6, within the timeframe described in Paragraph 9, below Successors shall develop or cause to be developed thirteen (13) additional dwelling units, either as new construction or Substantial Rehabilitation (as defined below), as replacement housing for the Park to address Plaintiff Malta's claims for development

1 of replacement housing pursuant to Health and Safety Code section 33413. No less
2 than seven (7) of the units developed pursuant to this paragraph shall be covenanted to be leased
3 at Very Low Income Rent and restricted to occupancy by Very Low Income Households; the
4 balance of six (6) units shall be covenanted to be leased at Low Income Rent and restricted to
5 occupancy by Low Income Households.

6 7. The Successors may reduce the number of dwelling units required to be developed
7 pursuant to Paragraph 7 (but not Paragraph 6) by one dwelling unit for each dwelling unit offered
8 to a household listed on Exhibit A hereto that is rejected by such household provided that a
9 household's rejection of a unit under this section will not disqualify that household from
10 eligibility under Paragraph 11. In order to reduce the unit count, (1) a displaced household must
11 receive an offer of affordable replacement housing after a determination (provided to the
12 displaced household in writing) by the operator of that housing that the displaced household
13 is eligible for occupancy of the replacement housing with respect to all of its qualifications and
14 restrictions, including but not limited to income, family size, rental history and credit score, (2)
15 the offer of affordable housing must be either hand delivered to the displaced household as
16 evidenced by a proof of personal service, or through regular and certified U.S. mail, and (3) the
17 displaced household must be allowed ten (10) business days after receipt of the offer to accept or
18 reject the offer.

19 8. The Successors shall develop, rehabilitate, construct or cause the development,
20 rehabilitation or construction (as applicable) of the dwelling units described in Paragraphs 6 and
21 7 ("Replacement Units") within four years from entry of judgment in this case.

22 9. "Substantial Rehabilitation" shall have the same meaning as contained in Health
23 and Safety Code section 33413.

24 10. In accordance with Health and Safety Code section 33411.3, all residents displaced
25 by the Redevelopment Agency shall have priority in occupancy of the Replacement Units
26 developed pursuant to this Judgment. Successors shall provide for such priority in any agreement
27

1 for development or administration of the Replacement Units, and shall maintain a list of eligible
2 persons and families displaced by the Redevelopment Agency.

3 11. Pursuant to action of the California Legislature in Stats. 2012, Ch. 5 (Assembly
4 Bill No. 26, 2011-2012 1st Ex. Sess.) (the "Dissolution Act"), effective June 29, 2011,
5 redevelopment agencies throughout California began a dissolution process. The Dissolution Act
6 provides that the city "that authorized the creation of each redevelopment agency" became the
7 "successor agency" to that redevelopment agency, by operation of law, unless the designated
8 successor entity elected not to serve as the successor agency. California Health and Safety Code
9 sections 34173(a), (d). The Garden Grove City Council adopted resolutions electing to serve as
10 the Successor Agency to the dissolved Redevelopment Agency pursuant to Health and Safety
11 Code section 34173, and designating the Garden Grove Housing Authority as the Housing
12 Successor pursuant to Health and Safety Code section 34176. City of Garden Grove Resolution
13 Nos. 9072-11 (July 12, 2011) and 9089-12 (Jan 17, 2012). As prescribed by the Dissolution Act,
14 the amounts the Successor Agency is obligated to pay pursuant to the terms of this Judgment shall
15 be included as an enforceable obligation of the Successor Agency on each applicable Recognized
16 Obligation Payment Schedule ("ROPS"), as defined in California Health and Safety Code section
17 34171(h) and in accordance with Health and Safety Code section 34177(l), (m), and as set forth
18 below.

19 12. The Successor Agency shall include in the ROPS due to be completed and
20 approved by the oversight board of the Successor Agency no later than October 3, 2015 (ROPS
21 2015-16B), amounts for Replacement Units that will be expended during the January 1, 2016
22 through June 30, 2016 period. The amounts to be expended during this ROPS 2015-16B period
23 shall be appropriate to complete development of the Replacement Units for occupancy within
24 four years from entry of the Judgment.

25 13. The Successor Agency shall pay \$9,000 in attorneys' fees to counsel for Plaintiff
26 Malta. The entire amount of attorneys' fees shall be placed on the ROPS due to be completed by
27 the oversight board of the Successor Agency no later than October 3, 2014 (ROPS 2014-15B).

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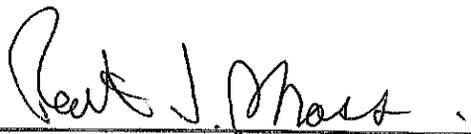
14. The obligations contained herein are obligations of the Garden Grove Agency for Community Development ("Redevelopment Agency"), now dissolved, prior to enactment of the Dissolution Act. The obligations set forth herein are not and under no circumstances shall they be construed as obligations of the City or Garden Grove Housing Authority other than in their roles as Successor Agency and Housing Successor, respectively. Consistent with Health and Safety Code § 34173(e), Successor Agency's liability for amounts owing pursuant to this Judgment shall be limited to the extent of the total sum of property tax revenues the Successor Agency and the Housing Successor receive pursuant to the ROPS process and the value of the assets received by the Successor Agency and the Housing Successor. The Successor Agency shall continue to list the obligations of this Judgment on each ROPS until all obligations required by the Judgment are satisfied.

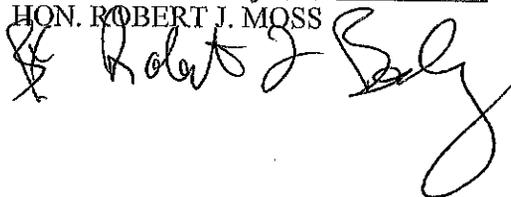
15. The Court shall have continuing jurisdiction to enforce the terms of this settlement and Judgment pursuant to California Code of Civil Procedure section 664.6.

16. This Judgment represents the sole obligation among the parties hereto and all other causes of action and/or claims arising out of this action are dismissed with prejudice and forever waived.

IT IS SO ORDERED.

DATED: 6/10/15



HON. ROBERT J. MOSS


- Handsaw 1" to 8" Depth- \$259 per hour
- Minimum amount of hours per job- 4 hours

City staff reviewed the bid and negotiated an agreement with Horizon Underground, Inc. for their services.

FINANCIAL IMPACT

The agreement is not to exceed \$190,000 on as-needed basis per fiscal year with an annual option to extend the terms, for a total of five (5) fiscal years. Funding is included in the City’s adopted FY 2023-24 Water and Sewer enterprise fund budget. There is no impact to the General Fund.

RECOMMENDATION

It is recommended that City Council:

- Approve the agreement with Horizon Underground, Inc. for on-call saw cutting services for water and sewer projects in the amount, not to exceed \$190,000 per fiscal year with an annual option to extend the terms, for a total of five (5) fiscal years; and
- Authorize the City Manager to execute the agreement on behalf of the City and make minor modifications as appropriate thereto.

By: Samuel Kim, P.E.
Public Works Deputy Director/Water Services Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Agreement	1/16/2024	Agreement	PROJECT_AGREEMENT-Horizon_Underground_Inc_FY_24.pdf

SECTION 4 - AGREEMENT

PROJECT AGREEMENT

THIS AGREEMENT is made this ____ day of _____, 2024, by the CITY OF GARDEN GROVE, a municipal corporation, ("CITY"), and **Horizon Underground, Inc.**, hereinafter referred to as ("CONTRACTOR").

RECITALS:

The following recitals are a substantive part of this Agreement:

This Agreement is entered into pursuant to Garden Grove COUNCIL AUTHORIZATION, DATED _____.

CITY desires to utilize the services to Furnish all Materials, Equipment, Tools and Labor for On-Call Saw Cut Services for Concrete and Asphalt at Various Locations in the City of Garden Grove per the bid specifications and in accordance with IFB S-1317-A.

CONTRACTOR is qualified by virtue of experience, training, education, and expertise to accomplish services.

AGREEMENT

THE PARTIES MUTUALLY AGREE AS FOLLOWS:

- 4.0 **Compensation.** CONTRACTOR shall be compensated as follows: Compensation under this agreement shall be a Not to exceed (NTE) amount of One Hundred Ninety Thousand Dollars (\$190,000.00), per fiscal year, payable in arrears and in accordance with Bid Pricing Sheet (Attachment B), which is attached and is hereby incorporated by reference. Payment for work under this Agreement shall be made per invoice or request for work completed subject to Section 4.11 hereof. All work shall be in accordance with Bid No. S-1317-A and the Bid Specifications (Attachment A), which are attached and are hereby incorporated by reference.
- 4.1 **General Conditions.** CONTRACTOR certifies and agrees that all the terms, conditions and obligations of the Contract Documents as hereinafter defined, the location of the job site, and the conditions under which the work is to be performed have been thoroughly reviewed, and enters into this Contract based upon CONTRACTOR'S investigation of all such matters and is in no way relying upon any opinions or representations of CITY. It is agreed that this Contract represents the entire agreement. It is further agreed that the Contract Documents including the Notice Inviting Bids, Special Instructions to Bidders, if any, Plans and Specifications, and Contractor's Proposal, are incorporated in this Contract by reference, with the same force and effect as if the same were set forth at length herein, and that CONTRACTOR and its subcontractors, if any, will be and are bound by any and all of said Contract Documents insofar as they

relate in any part or in any way, directly or indirectly, to the work covered by this Contract.

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

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

4.3 Project. The PROJECT is described as Furnish all Materials, Equipment, Tools and Labor for On-Call Saw Cut Services for Concrete and Asphalt at Various Locations in the City of Garden Grove per the bid specifications.

4.4 Plans and Specifications. The work to be done is described in a set of detailed Plans and Specifications for: Furnish all Materials, Equipment, Tools and Labor for On-Call Saw Cut Services for Concrete and Asphalt at Various Locations in the City of Garden Grove per the bid specifications.

Said Plans and Specifications and any revisions, amendments or addenda thereto are attached hereto and incorporated herein as part of this Contract and referred to by reference. The work to be done must also be in accordance with the General Provisions, Standard Specifications and Standard Plans of City which are also incorporated herein and referred to by reference

4.5 Time of Commencement and Completion. The term of this agreement shall be in effect from the full execution of the agreement through June 30, 2024, with an option to extend said agreement for an additional four (4) fiscal years, for a total performance period of five (5) fiscal years. Option years shall be exercised one (1) fiscal year at a time, at the sole option of the CITY. This agreement may be terminated by the CITY without cause. In such event, the CITY will compensate CONTRACTOR for work performed to date in accordance with Contractors Pricing which is attached as Attachment B and is hereby incorporated by reference. Contractor is required to present evidence to support performed work. In order to exercise this option, the CITY shall provide

CONTRACTOR thirty (30) days-notice prior to the term expiration of each subsequent year (if applicable), of its desire to extend the agreement. CONTRACTOR agrees to provide the services described in attached bid sheet for said additional period, should the CITY give the required notice. This agreement may be terminated by the CITY without cause. CONTRACTOR agrees to commence the Project within TEN (10) calendar days from the date set forth in the "Notice to Proceed".

4.6 Time is of the Essence. Time is of the essence of this Contract. As required by the Contract Documents, CONTRACTOR shall prepare and obtain approval of all shop drawings, details and samples, and do all other things necessary and incidental to the prosecution of CONTRACTOR'S work in conformance with an approved construction progress schedule. CONTRACTOR shall coordinate the work covered by this Contract with that of all other contractors, subcontractors and of the CITY, in a manner that will facilitate the efficient completion of the entire work in accordance with Section 4.5 herein. CITY shall have complete control of the premises on which the work is to be performed and shall have the right to decide the time or order in which the various portions of the work shall be installed or the priority of the work of other subcontractors, and, in general, all matters representing the timely and orderly conduct of the work of CONTRACTOR on the premises.

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

City shall extend the time fixed in Section 4.5 herein for completion of the Project by the number of days CONTRACTOR has thus been delayed, provided that CONTRACTOR presents a written request to CITY for such time extension within fifteen (15) days of the commencement of such delay and CITY finds that the delay is justified. CITY'S decision will be conclusive on the parties to this Contract. Failure to file such request within the time allowed shall be deemed a waiver of the claim by CONTRACTOR.

No claims by CONTRACTOR for additional compensation or damages for delays will be allowed unless CONTRACTOR satisfies CITY that such delays were unavoidable and not the result of any action or inaction of CONTRACTOR and that CONTRACTOR took all available measures to mitigate such damages. Extensions of time and extra compensation as a result of incurring undisclosed utilities will be determined in accordance with Section 9-103A of the State of California Department of Transportation Standard Specifications. The CITY'S decision will be conclusive on all parties to this Contract.

4.8 Extra Work. The Contract price includes compensation for all work performed by CONTRACTOR, unless CONTRACTOR obtains a written change order signed by a designated representative of CITY specifying the exact nature of the extra work and the amount of extra compensation to be paid all as more particularly set forth in Section 4.9 hereof. CITY shall extend the time fixed in Section 4.5 for completion of the Project by the number of days reasonably required for CONTRACTOR to perform the extra work, as determined by CITY'S Engineer. The decision of the Engineer shall be final.

4.9 Changes in Project.

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

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

4.9.2 A change order shall also be any other written order (including direction, instruction, interpretation or determination) from the CITY which causes any change, provided CONTRACTOR gives the CITY written notice stating the date, circumstances and source of the order and that CONTRACTOR regards the order as a change order.

4.9.3 Except as provided in this Section 4.9, no order, statement or conduct of the CITY or its representatives shall be treated as a change under this Section 9 or entitle CONTRACTOR to an equitable adjustment.

4.9.4 If any change under this Section 4.9 causes an increase or decrease in CONTRACTOR'S actual, direct cost or the time required to perform any part of the work under this Contract, whether or not changed by any order, the CITY shall make an equitable adjustment and modify the Contract in writing. Except for claims based on defective specifications, no claim for any change under paragraph (4.9.2) above shall be allowed for any costs incurred more than 20 days before the CONTRACTOR gives written notice as required in paragraph (4.9.2). In the case of defective specifications for which the CITY is responsible, the equitable adjustment shall include any increased direct cost CONTRACTOR reasonably incurred in attempting to comply with those defective specifications.

4.9.5 If CONTRACTOR intends to assert a claim for an equitable adjustment under this Section 4.9, it must, within thirty (30) days after receipt of a written change order under paragraph (4.9.1) or the furnishing of a written notice under paragraph (4.9.2), submit a written statement to the CITY setting forth the general nature and monetary extent of such claim. The CITY may extend the 30-day period. CONTRACTOR may include the

statement of claim in the notice under paragraph (4.9.2) of this Section 4.9.

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

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

4.10 Liquidated Damages for Delay. The parties agree that if the total work called for under this Contract, in all parts and requirements, is not completed within the time specified in Section 4.5 herein, plus the allowance made for delays or extensions authorized under Section 4.7, 4.8 and 4.9 herein, the CITY will sustain damage which would be extremely difficult and impractical to ascertain. The parties therefore agree that CONTRACTOR will pay to CITY the sum of two hundred and fifty dollars (\$250.00) per day for each and every calendar day during which completion of the Project is so delayed. CONTRACTOR agrees to pay such liquidated damages and further agrees that CITY may offset the amount of liquidated damages from any moneys due or that may become due CONTRACTOR under the Contract.

4.11 Contract Price and Method of Payment. CITY agrees to pay and the CONTRACTOR agrees to accept as full consideration for the faithful performance of this Contract, subject to any subsequent additions or deductions as provided in approved change orders, the sum as itemized in the bid proposal. Progress payments shall be made to the CONTRACTOR per month for each successive month as the work progresses. The CONTRACTOR shall be paid such sum as will bring the total payments received since the commencement of the work up to ninety five percent (95%) of the value of the work completed, less all previous payments, provided that the CONTRACTOR submits the request for payment prior to the end of the day required to meet the payment schedule. The CITY will retain five percent (5%) of the amount of each such progress estimate and material cost until 30 days after the recordation of the Notice of Completion.

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

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

4.13 Completion. CITY may require affidavits or certificates of payment and/or releases from any subcontractor, laborer or material supplier in connection with Stop Notices, which have been filed under the provisions of the statutes of the State of California.

4.14 Contractor's Employee Compensation.

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

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

4.14.3 Apprentices. Section 1777.5, 1777.6 and 1777.7 of the Labor Code of the State of California, regarding the employment of apprentices is applicable to this Contract and the CONTRACTOR shall comply therewith; provided, however, that this requirement shall not apply if and/or to the extent that the Contract of the general CONTRACTOR, or the contracts of specialty contractors not bidding for work through a general or prime contractor involves less than thirty thousand dollars (\$30,000.00).

4.14.4 Workday. In the performance of this Contract, not more than eight (8) hours shall constitute a day's work, and CONTRACTOR shall not require more than eight (8) hours of labor in a day from any person employed by him thereunder except as provided in paragraph (4.14.1) above. CONTRACTOR shall conform to Article 3, Chapter 1, Part 7 (Sections 1810 et sep.) of the Labor Code of the State of California and shall forfeit to the CITY as a penalty, the sum of twenty-five dollars (\$25.00) for each worker employed in the execution of this Contract by CONTRACTOR or any subcontractor for each calendar day during which any worker is required or permitted to labor more than eight (8) hours in any one calendar day and forty (40) hours in any one week in violation of said Article. CONTRACTOR shall keep an accurate record showing the name and actual hours worked each calendar day and each calendar week by each worker employed by CONTRACTOR in connection with the Project.

4.14.5 Record of Wages: Inspection. CONTRACTOR agrees to maintain accurate payroll records showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed by it in connection with the Project and agrees to require that each of its subcontractors does the same. The applicable CONTRACTOR or subcontractor or its agent having authority over such matters shall certify all payroll records as accurate. CONTRACTOR further agrees that its payroll records and those of its subcontractors shall be available to the employee or employee's representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards and shall comply with all of the provisions of Labor Code Section 1776, in general. CONTRACTOR shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

4.14.6 CONTRACTOR REGISTRATION; MAINTENANCE OF PAYROLL RECORDS; JOB SITE POSTING

4.14.6.1 **Contractor Registration.** CONTRACTOR and its subcontractors must be registered with the California Department of Industrial Relations pursuant to Labor Code Section 1725.5. This Agreement shall not be effective until CONTRACTOR provides proof of registration to the CITY.

4.14.6.2 **Payroll Records.** CONTRACTOR shall maintain accurate payroll records and shall comply with all of the provisions of Labor Code Section 1776, and shall submit payroll records to the Labor Commissioner pursuant to Labor Code section 1771.4(a)(3).

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

regulation promulgated pursuant to Labor Code Section 1771.4(a)(2).

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

4.15 Surety Bonds. CONTRACTOR shall, upon entering into performance of this Agreement, furnish bonds in the amount of one hundred percent (100%) of the Contract price bid, to guarantee the faithful performance of the work, and the other in the amount of one hundred percent (100%) of the Contract price bid to guarantee payment of all claims for labor and materials furnished. This Contract shall not become effective until such bonds are supplied to and approved by the CITY. The Surety Company must have an AM Best rating of A- VII or better.

4.16 Insurance.

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

4.16.2 CONTRACTOR and all subcontractors will carry and provide Workers' Compensation insurance for the protection of its employees during the progress of the work and *provide Employers Liability in an amount not less than \$1,000,000*. The insurer shall waive its rights of subrogation against the CITY, its officers, agents and employees and shall issue a certificate to the policy evidencing same.

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

4.16.4 Before CONTRACTOR performs any work at, or prepares or delivers materials to, the site of construction, CONTRACTOR shall furnish certificates of insurance and endorsements evidencing the foregoing insurance coverage and such certificates of insurance and endorsements shall provide the name and policy number of each carrier and that the insurance is in force and will not be cancelled without 30 days written notice to the CITY. CONTRACTOR shall maintain all of the foregoing insurance in force until the work under this contract is satisfactorily and fully completed to the satisfaction of the CITY. The requirement for carrying the foregoing insurance shall not derogate from the provisions for indemnification of CITY by Contractor under Section 4.17 of this Contract. Notwithstanding nor

diminishing the obligations of CONTRACTOR with respect to the foregoing, CONTRACTOR shall subscribe for and maintain in full force and effect during the life of this Contract, the following insurance in amounts not less than the amounts specified and issued by a company having a Best's Guide Rate of A-, Class VII or better (claims made and modified occurrence policies are not acceptable).

4.16.5 COMMENCEMENT OF WORK. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance. Contractor shall also provide a waiver of subrogation for each policy.

4.16.6 INSURANCE AMOUNTS. CONTRACTOR and all subcontractors shall maintain the following insurance in the amount and type for the duration of this Agreement:

- (a) Commercial general liability in an amount not less than \$1,000,000 per occurrence, and not excluding XCU; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.
- (b) Automobile liability in an amount not less than \$1,000,000 combined single limit; (**claims made and modified occurrence policies are not acceptable**); Insurance companies must be acceptable to CITY and have an AM Best's Guide Rating of A-, Class VII or better, as approved by the CITY.

An Additional Insured Endorsement, **ongoing and products-completed operations**, for the policy under section 4.16.6 (a) shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for liability arising out of work or operations performed by or on behalf of the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to city's requirements, as approved by the CITY.

An Additional Insured Endorsement for the policy under section 4.16.6 (b) shall designate CITY, its officers, officials, employees, agents, and volunteers for this contract and all public agencies from whom permits will be obtained and their directors, officers, agents, and employees, as determined by the CITY, as additional insureds for automobiles owned, leased, hired, or borrowed by the CONTRACTOR. CONTRACTOR shall provide to CITY proof of insurance and endorsement forms that conform to CITY's requirements, as approved by the CITY.

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

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

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

4.18 Termination.

4.18.1 This Contract may be terminated in whole or in part in writing by the CITY for its convenience, provided that the CONTRACTOR is given (1) not less than ten (10) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination. Termination of contract shall conform to Section 8-1.11 of the State of California, Department of Transportation Standard Specifications.

4.18.2 If termination for default or convenience is effected by the CITY, an equitable adjustment in the price provided for in this Contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the CONTRACTOR at the time of termination may be adjusted to cover any additional costs to the CITY because of the CONTRACTOR'S default. The equitable adjustment for any termination shall provide for payment to the CONTRACTOR for services rendered and expenses incurred in accordance with section 8-1.11 of the State of California, Department of Transportation Standard Specifications.

4.18.3 Upon receipt of a termination action under paragraph (4.18.1) or (4.18.2) above, the CONTRACTOR shall (1) promptly discontinue all affected work (unless the notice directs otherwise), and (2) deliver or otherwise make available to the CITY all data, drawings, specifications, reports, estimates, summaries and such other information and materials as may have been accumulated by the CONTRACTOR in performing this Contract whether completed or in process.

1.18.1 Upon termination under paragraphs (4.18.1) and (4.18.2) above, the CITY may take over the work and may award another party an agreement to complete the work under this Contract.

4.19 Warranty. The CONTRACTOR agrees to perform all work under this Contract in accordance with the CITY'S designs, drawings and specifications.

The CONTRACTOR guarantees for a period of one (1) year from the date of the notice of completion of the work that the completed work is free from all defects due to faulty materials, equipment or workmanship and that he shall promptly make whatever adjustments or corrections which may be necessary to cure any defects, including repairs or any damage to other parts of the system resulting from such defects. The CITY shall promptly give notice to the CONTRACTOR of observed defects. In the event that the CONTRACTOR fails to make adjustments, repairs, corrections or other work made necessary by such defects, the CITY may do so and charge the CONTRACTOR the cost incurred. The performance bond shall remain in full force and effect through the guarantee period.

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

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

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

To CITY: City of Garden Grove
 City Attorney
 11222 Acacia Parkway
 Garden Grove, California 92840

To CONTRACTOR: Horizon Underground, Inc.
 Attention: Daniel S. Fair, CEO
 1595 Mountain Avenue
 Norco, CA 92860

4.22 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.

(Agreement Signature Block on Next Page)

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

Date: _____

**"CITY"
CITY OF GARDEN GROVE**

By: _____
City Manager

ATTEST:

City Clerk

Date: _____

**"CONTRACTOR"
Horizon Underground, Inc.**

Contractor's State Lic. No. _____

DIR Registration Number _____

Expiration Date: _____

By: _____

Title: _____

Date: _____

Tax ID No. _____

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

APPROVED AS TO FORM:

Garden Grove City Attorney

ATTACHMENT "A"

IFB NO. S-1317-A (PAGE 1 of 2)

BID SPECIFICATIONS

Furnish all Materials, Equipment, Tools and Labor for On-Call Saw Cut Services for Concrete and Asphalt at Various Locations in the City of Garden Grove per the bid specifications.

DESCRIPTION OF THE WORK: The City currently requires a contractor to come out on an on-call basis for various types of jobs for the Water Services Division. Examples of the types of jobs of that the services are required for include gate valve replacement, water main line replacements and water services replacement.

The contractor is required to respond to the request for work within one (1) hour and perform the work within as agreed. Immediate response is required for all calls for emergency services. Contractor must be available to perform scheduled work on weekends for jobs other than emergency situations.

The depths of the cuts range from 1"-18" and the sizes of the cuts will be 5' X 5' and 6' X 5'. These dimensions are the most common but are subject to changes based on the needs of the Water Services Division. The contractor will be responsible for accessing the depth needed and for having the proper blades and equipment available to perform the work required or.

The work will be on an on-call basis and no specific amount of work is guaranteed. At the current time, the City is doing approximately 400 of the 5' X 5' cuts and 100 of the 6' X 5' cuts. These amounts are subject to change based on the needs of the Water Services Division and current budget allocations.

TRAFFIC CONTROL: The City will be responsible for all traffic control related to the project.

LICENSES: Contractor shall possess all of the following: Class B General Building, **and** a C-61/D6-Concrete Related Services contractor's licenses. All licenses must be current and contractor must be in good standing with the California State Licensing Board at the time the bid is submitted.

INSPECTION OF WORK: The City will provide inspectors to review the work of the contractor.

ATTACHMENT "A"
IFB NO. S-1317-A (PAGE 2 of 2)
BID SPECIFICATIONS

Furnish all Materials, Equipment, Tools and Labor for On-Call Saw Cut Services for Concrete and Asphalt at Various Locations in the City of Garden Grove per the bid specifications.

QUALIFICATIONS/OTHER REQUIREMENTS

A. Prevailing Wage Requirements:

Prevailing wage is required for this bid. The bidder is responsible to ensure that the bid price submitted is based on the current prevailing wage rates.

B. Contractor Experience Requirements:

Contractors must have at least five (5) years of experience performing work similar in nature to that which is requested in this bid. Please complete the Reference Sheet on Page 13 to confirm this experience and this page must be submitted in the bid package or your bid may be deemed as non-responsive.

C. Please see page two (2) of this RFP document for a list of required documents and Information that must be included in your electronic bid. All bids must be submitted electronically via the City's Planet Bids portal.

D. An original copy of the bid bond must be mailed in and received by the City prior to the bid closing date and time. Please mail the original bid bond to the following address and include a copy in your electronic submission as well:

City of Garden Grove Attention: Purchasing Division (Sandra Segawa) IFB S-1317-A (On Call Saw Cutting Services) 11222 Acacia Parkway Garden Grove, CA 92840

ATTACHMENT "B"
IFB S-1317-A

(BID PRICING)

SECTION 2 – BID PRICING
THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF GARDEN GROVE
11222 ACACIA PARKWAY
GARDEN GROVE, CALIFORNIA 92840

To: THE HONORABLE MAYOR AND CITY COUNCIL

The undersigned having carefully examined the Plans and Specifications for Furnish all Materials, Equipment, Tools and Labor for On-Call Saw Cut Services for Concrete and Asphalt at Various Locations in the City of Garden Grove per the bid specifications per the bid specifications. HEREBY PROPOSE to furnish all labor, materials, and equipment and do all the work required to complete work in accordance with the Plans and Specifications for the sum of:

Please provide an hourly rate for the following saw cutting services:

- | | |
|----------------------------|---------------------------|
| 1. 1" to 10" Depth | \$ <u>291.00</u> per hour |
| 2. 11" to 15" Depth | \$ <u>345.00</u> per hour |
| 3. 16" to 18" Depth | \$ <u>393.00</u> per hour |
| 4. Emergency Call Out Rate | \$ <u>589.50</u> per hour |
| 5. Handsaw 1" to 4" Depth | \$ <u>225.00</u> per hour |
| 6. Handsaw 1" to 8" Depth | \$ <u>259.00</u> per hour |

Please provide the minimum amount of hours per job 4 hours.

The above services will be on an on-call basis and the City cannot guarantee any specific amount of work.

Bidders are also required to complete the Bid Pricing information on the City's PlanetBids portal under the Line Items tab.

It is understood and agreed that:

- (a) No verbal agreement or conversation with any officer, agent or employee of CITY, either before or after the execution of the Agreement shall affect or modify any of the terms or obligations of this Proposal.
- (b) CITY will not be responsible for any errors or omissions on the part of the undersigned in making up his bid, nor will bidders be released on account of errors.
- (c) The undersigned hereby certifies that this Proposal is genuine and is not sham or collusive, or made in the interest or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid, or any other person, firm or corporation to refrain from bidding, and that the undersigned has not in any manner sought, by collusion, to secure for himself an advantage over any other bidder.
- (d) The Bidder acknowledges receipt of amendments to the Solicitation and related documents numbered and dated:

<u>Amendment No.</u>	<u>Date</u>
None	January 3, 2024
_____	_____
_____	_____
_____	_____
_____	_____

- (e) undersigned has not in any manner sought, by collusion, to secure for himself an advantage over any other bidder.

Check below where appropriate:

Partnership: That _____ are partners, doing
(Names of all Partners)

business under the firm name of _____ and
that the co-partnership makes the accompanying proposal.

Corporation: That Bobbiann Fair of
_____ makes Horizon Underground Inc. (President or Secretary) (Name of
Corporation)

the accompanying proposal.

Individual: That _____ is the bidder and makes the

(Name of Individual)
accompanying proposal.

Date: January 3, 2024

Horizon Underground Inc.
Company Name

1595 Mountain Avenue
Address

Norco, CA 92860
City - State - Zip

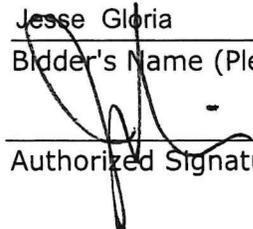
951-603-0745
Telephone Number

jesse@horizonundergroundinc.com
Email Address

802076
CA Contractors License Number

1000005528
DIR Registration Number

Jesse Gloria
Bidder's Name (Please Print)


Authorized Signature

DISCUSSION

MWDOC issued an RFP, on behalf of member agencies including Garden Grove, to facilitate a joint effort to retain one consulting firm to provide assistance in developing an agency specific water service line inventory. This coordinated effort allows for member agencies to benefit from increased economies of scale. A selection committee evaluated proposals and selected Hazen and Sawyer based on their competitive pricing, technical expertise and knowledge of compliance standards. Other participating member agencies for this project include:

- City of Anaheim
- El Toro Water District
- City of Fountain Valley
- City of Fullerton
- City of La Habra
- City of La Palma
- City of Orange
- City of San Clemente
- City of Seal Beach
- South Cost Water District
- City of Westminster
- Yorba Linda Water District

The City's cost in participating in this project will be \$235,580 based on the number of water service lines which is approximately 34,400.

FINANCIAL IMPACT

The City's share of the project cost is \$235,580. The cost is included in the City's adopted FY 2023-24 Water Enterprise Fund budget. There is no impact to the General Fund.

RECOMMENDATION

It is recommended that City Council:

- Approve the attached agreement with the Municipal Water District of Orange County to assist the City in developing a water service line inventory to comply with federal and state regulations, in the amount of, not to exceed \$235,580; and
- Authorize the City Manager to execute the agreement on behalf of the City and make minor modifications as appropriate thereto.

By: Samuel Kim, P.E.
Deputy Public Works Director/Water Services Manager

ATTACHMENTS:

Description	Upload Date	Type	File Name
Agreement	1/10/2024	Agreement	2023.11.07_Cost_Sharing_Agreement_for_Completion_of_Initial_LCRR_Inventory_-_Garden_Grove.pdf

**AGREEMENT FOR SHARING CONSULTANT COSTS FOR COMPLETION OF
INITIAL LEAD AND COPPER RULE REVISIONS LEAD SERVICE LINE
INVENTORY**

This Agreement for Sharing Consultant Costs for Completion of Initial Lead and Copper Rule Revisions Lead Service Line Inventory (“Agreement”) is made and entered into as of _____ by and between:

1. MWDOC
2. City of Garden Grove

(collectively “Participating Agencies” and individually “Participating Agency”) and the Municipal Water District of Orange County (“MWDOC”). The Participating Agencies and MWDOC are also collectively referred to as “Parties.”

RECITALS

WHEREAS, on January 15, 2021, the United States Environmental Protection Agency (US EPA) published revisions to the Lead and Copper Rule known as the Lead Copper Rule Revisions (LCRR); and

WHEREAS, under the LCRR, US EPA requires all community water systems to conduct a comprehensive inventory of both publicly owned and privately owned service line materials “regardless of ownership”; and

WHEREAS, 40 CFR §141.84(a)(8) requires water systems to identify any lead, galvanized steel pipe requiring replacement, or “lead status unknown” service lines and to make the inventory information publicly available and if a water system serves more than 50,000 people, their inventory must be provided online; and

WHEREAS, under the LCRR, each Participating Agency has the responsibility to prepare Initial Service Line Inventories (SLIs) by October 16, 2024; and

WHEREAS, the Participating Agencies are retail and wholesale agencies in Orange County that share infrastructure and are similarly situated with regard to legacy lead pipe material; and

WHEREAS, the Participating Agencies and MWDOC have a successful history of collaboration and cost sharing and now desire to coordinate in the preparation of their SLIs to obtain economies of scale and thereby reduce preparation time and costs for each of the Participating Agencies; and

WHEREAS, MWDOC and the Participating Agencies have jointly prepared and agreed to a Scope of Work that was incorporated into a Request for Proposals. In response, five consulting firms submitted proposals which were reviewed by a panel comprised of representatives of MWDOC and several Participating Agencies and which resulted in the selection of *Hazen and Sawyer* (“Hazen” or “Consultant”) as the consultant to prepare SLIs for the Participating Agencies (the “Work”); and

WHEREAS, MWDOC and its staff are willing to coordinate this process, including the preparation and administration of a professional services agreement with the Consultant; and the administration of the cost sharing provisions of this Agreement;

NOW, THEREFORE, in consideration of the payment of money as set forth below and the mutual promises of the Parties hereto, it is agreed:

1. Engagement of Consultant and Administration of Consultant Agreement

- 1.1 MWDOC shall award a professional services agreement for the work identified in the Request for Proposals to Hazen (“Consultant Agreement”). MWDOC shall use its standard professional services agreement form for the Consultant Agreement, including any minor negotiated deviations approved by MWDOC General Manager and Legal Counsel, and require appropriate types and limits of insurance coverage and indemnification as required by this Agreement. Each CGL policy shall identify MWDOC, the Participating Agencies, and their directors, officers, agents, employees, attorneys, consultants and volunteers as additional insureds, or be endorsed to identify these parties as additional insureds using a form acceptable to MWDOC. The Consultant Agreement will require the Consultant's insurer(s) to waive all rights of subrogation against MWDOC, the Participating Agencies, and their directors, officers, agents, employees, attorneys, consultants and volunteers. The Consultant Agreement will further require the Consultant to indemnify, defend and hold harmless MWDOC, the Participating Agencies, and its elected officials, officers and employees, and each of them from and against all third party actions, proceedings, damages, costs, expenses, penalties or liabilities, in law or equity, of every kind or nature whatsoever, including reasonable legal fees and costs, arising out of, resulting from, or on account of Consultant's negligent acts or willful misconduct in the performance of the work under this agreement, provided, however, that Consultant's liability under this indemnity shall not apply to the extent of the contributory negligence of the MWDOC, the Participating Agencies, its employees and contractors. The Consultant Agreement will require Consultant to ensure that its sub-consultants, if any, provide similar insurance coverage.
- 1.2 MWDOC shall coordinate all aspects of the proposed work with the selected Consultant and communicate with each Participating Agency, and upon request of the Participating Agency, regarding the status and substance of completion and submission of the SLIs;
- 1.3 MWDOC shall make payments to the Consultant for progress payments as work proceeds.
- 1.4 Each Participating Agency shall, within a reasonable timeframe, provide all documents, information and assistance requested by the selected Consultant during the performance of the Consultant Agreement.

1.5 The Parties acknowledge that the US EPA may make changes to the Lead and Copper Rule Improvements after execution of this Agreement and agree to work cooperatively with the Consultant based upon how the rule changes may develop (see sections 2.1.2, 2.2.3, and 2.2.4.)

2. Cost Sharing by Participating Agencies

2.1 MWDOC shall:

- 2.1.1 Collect from each Participating Agency upon execution of this Agreement the 50% of the Participating Agency's proportionate share of the total cost of the Work as described in the Consultant's proposal, which is in Exhibit A, attached hereto and incorporated herein by this reference;
- 2.1.2 Inform each Participating Agency of any proposed contingency work or changes to level of effort assessments under the Consultant Agreement that would result in an increase in that Participating Agency's payment under this Agreement. MWDOC and the affected Participating Agency must both approve such work before MWDOC will notify Consultant to proceed with the work. Exhibit B includes each Participating Agency's base cost with elected items;
- 2.1.3 Be responsible for receiving consultant invoices and billing the Participating Agencies, in the second fiscal year (July and December 2024), for two progress payments in the amount of 25% for each Participating Agency's remaining proportionate share of the total cost of the Work as described in the Consultant's proposal and such related invoice, including additional amounts owed for any approved changes to level of effort assessments or contingency work under the Consultant Agreement;
- 2.1.4 Be responsible for making progress payments directly to Consultant from funds paid to MWDOC by Participating Agencies (see section 1.3);
- 2.1.5 Prepare a final accounting and either distribute any remaining funds collected from the Participating Agencies back to the Participating Agencies or issue a final bill to Participating Agencies where there are funds due;
- 2.1.6 Share information relative to adjustments in costs among Participating Agencies on a periodic basis if decisions to participate by the various Participating Agencies effect the cost of Work.

2.2 Each Participating Agency shall:

- 2.2.1 Pay to MWDOC upon execution of this Agreement [50%] of the Participating Agency's proportionate share of the total cost of the Work as described in the Consultant's proposal (Exhibit A);
- 2.2.2 Within 60 days of each progress payment invoice date, pay to MWDOC for the Participating Agency's remaining proportionate share of the total cost of the Work as described in such invoice in accordance with the Consultant's proposal and this Agreement;
- 2.2.3 Pay to MWDOC, upon approval, the full amount owed for the approved changes to level of effort assessments or contingency work under the Consultant Agreement. Each Participating Agency shall bear all costs associated with the work it approves, described within Exhibit A and B;
- 2.2.4 If Participating Agency requests or requires supplemental Work under the Consultant Agreement that was not included in the calculation of the total cost of the Work under this Agreement, pay to MWDOC, the full amount owed for the supplemental Work upon next progress payment;
- 2.2.5 If Participating Agency requests or requires Additional Services, as provided in Exhibit A, Participating Agency shall enter into a separate agreement with the Consultant for such work.
- 2.2.6 Acknowledge that as Participating Agencies decide to participate or not to participate, the cost sharing among the Participating Agencies may vary somewhat from agency to agency. Information relative to adjustments in costs among Participating Agencies shall be shared by MWDOC with the Participating Agencies on a periodic basis as decisions are being made by the various Participating Agencies.

3. Accounting

- 3.1 Upon request of any Participating Agency, MWDOC will provide copies of the selected Consultant's invoices and MWDOC's payment records.

4. Non-Appropriation of Funds

- 4.1 Payments to be made by a Participating Agency under Section 2.2 to MWDOC for any Work performed by the selected Consultant within the current fiscal year are within the current fiscal budget and within an available, unexhausted fund. In the event that a Participating Agency does not appropriate sufficient funds for payment of the selected Contractor's Work beyond the current fiscal year, this Agreement shall cover payment for such Work only to the conclusion of the last fiscal year in which the Participating Agency appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

4.2 The Participating Agencies agree to use reasonable efforts to ensure appropriated funds are available and acknowledge that MWDOC is facilitating payment to the Consultant under this Agreement for benefit of and cost-savings for the Participating Agencies.

5. Independent Contractor

5.1 Any consultant engaged by MWDOC on behalf of the Participating Agencies as contemplated in this Agreement will not be a party to this Agreement and will not be an employee or agent of MWDOC or any of the Participating Agencies, either as a result of this Agreement or as a result of a professional services agreement between MWDOC and the Consultant. Any consultant engaged as contemplated in this Agreement will be an independent contractor to MWDOC.

6. Warranty, Indemnification and Defense

6.1 MWDOC shall use its best efforts in administering the Consultant Agreement, but makes no representations, guarantees or warranties to the Participating Agencies as to the quality or timeliness of work product provided by Consultant pursuant to the Consultant Agreement.

6.2 Subject to Section 6.1 and 6.3, the Participating Agencies, and each of them, shall indemnify MWDOC, its directors, officers, agents, employees, attorneys, and volunteers against, and will hold and save them harmless from, any and all actions, claims, penalties, obligations or liabilities, in law or in equity, of every kind or nature whatsoever, whether actual, alleged or threatened, that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of or in any manner directly or indirectly connected with the Consultant Agreement and/or any other work contemplated by this Agreement. Notwithstanding the preceding sentence, Participating Agencies shall not have any duty to defend, indemnify or save harmless MWDOC, its directors, officers, agents, employees, attorneys, and volunteers for any actions, claims, penalties, obligations or liabilities (a) to the extent arising out of, caused by or related to the negligent acts or omissions and/or willful misconduct of MWDOC in the performance of this Agreement and/or the Consultant Agreement; (b) to the extent arising out of, caused by or related to the negligent acts or omissions and/or willful misconduct of MWDOC's Consultant in the performance of the Consultant Agreement; or (c) for exemplary or punitive damages. Subject to these foregoing exclusions, in the event MWDOC, its directors, officers, agents, employees, attorneys, and volunteers are made a party to any action or proceeding filed in connection with a challenge to any work prepared pursuant to the Consultant Agreement and/or any other work contemplated in this Agreement, the Participating Agency whose work is challenged shall provide a complete defense to MWDOC, its directors, officers, agents, employees, attorneys, and volunteers and shall reimburse MWDOC for all costs and expenses incurred as a result of the action or proceeding, including reasonable attorney's fees.

6.3 As between Participating Agencies, any costs associated with the defense and indemnity obligations set forth in Sections 6.1 and 6.2 shall be the financial responsibility of each Participating Agency based on their proportionate share of fault, as determined by final arbitration or court decision or by the agreement of the Participating Agencies.

7. Notice

7.1 Any notice or communication required to be given under this Agreement shall be in writing and effective when deposited, first class postage prepaid with the United States Postal Service addressed to the contracting Parties as follows:

Notice to Parties	
1. MWDOC	Harvey De La Torre, Interim General Manager Municipal Water District of Orange County 18700 Ward St. P.O. Box 20895 Fountain Valley, CA 92728 With copy to: Charles Busslinger and Sarina Sriboonlue
2. City of Garden Grove	Authorized Signer's Name and Title City of Garden Grove 11222 Acacia Parkway Garden Grove, CA 92840

8. Jurisdiction and Venue

8.1 In all matters concerning the validity, interpretation, performance, or effect of this Agreement, the laws of the State of California shall govern and be applicable. The Parties hereby agree and consent to the exclusive jurisdiction of the courts of the State of California and that venue of any action brought hereunder shall be in Orange County, California.

9. Counterparts and Facsimile

9.1 This Agreement may be executed by the Parties in counterparts, which counterparts shall be construed together and have the same effect as if all the Parties had executed the same instrument. Counterpart signatures may be transmitted by facsimile, email, or other electronic means and have the same force and effect as if they were original signatures. All parties have participated in the drafting of this Agreement.

10. Severability

10.1 If any provision of this Agreement shall be held illegal, invalid, or unenforceable, in whole or in part, the legality, validity, and enforceability of the remaining provisions shall not be affected thereby.

11. Term

11.1 This Agreement shall commence upon the date of the earliest execution by any Participating Agency below and shall extend thereafter through the completion of all work product generated by the Consultant and delivered to MWDOC and to each Participating Agency. The scheduled completion date by the Consultant is October 16, 2024. MWDOC shall issue a Notice of Completion to all Participating Agencies upon close-out of the Consultant Agreement. Notwithstanding anything to the contrary in this Section 10, this Agreement may be terminated earlier by MWDOC in its discretion upon or after termination of the Consultant Agreement.

12. Entire Agreement

12.1 This Agreement contains the entire agreement of the Parties relating to the subject matter hereof; and the Parties have made no agreements, representations, or warranties, either written or oral, relating to the subject matter hereof that are not set forth herein. Except as provided herein, this Agreement may not be modified or altered without prior written approval from both parties.

IN WITNESS WHEREOF, the Parties have hereunto affixed their names as of the day and year hereinafter written, which shall be and is the effective date of This Agreement.

Execution of Agreement by the Parties

MWDOC	Date: _____ By: _____ Harvey De La Torre, Interim General Manager Municipal Water District of Orange County Approved as to Form: Date: _____ By: _____ Joseph P. Byrne, Partner Best Best & Krieger LLP
<i>[Participating Agency]</i>	Date: _____ By: _____ Authorized Signer's name and title Approved as to Form: Date: _____ By: _____ Authorized Signer's name and title <i>[City Attorney/General Counsel]</i>

Exhibit A

STANDARD AGREEMENT FOR CONSULTANT SERVICES

This **AGREEMENT** for consulting services dated September 25, 2023, which includes all exhibits and attachments hereto, "**AGREEMENT**" is made on the last day executed below by and between **MUNICIPAL WATER DISTRICT OF ORANGE COUNTY**, hereinafter referred to as "**DISTRICT**," and, Hazen and Sawyer hereinafter referred to as "**CONSULTANT**" for **technical consulting services for the Lead and Copper Rule Revisions (LCRR) Service Line Inventories Project** hereinafter referred to as "**SERVICES**."¹ **DISTRICT** and **CONSULTANT** are also referred to collectively herein as the "**PARTIES**" and individually as "**PARTY**". The **PARTIES** agree as follows:

I PURPOSE AND SCOPE OF WORK

A. Consulting Work

DISTRICT hereby contracts with **CONSULTANT** to provide general or special **SERVICES**, as more specifically set forth in **Exhibit "B"** attached hereto and incorporated herein, and in coordination with "**PARTICIPATING AGENCIES**", as more specifically set forth in **Exhibit "C"**². Tasks other than those specifically described therein shall not be performed without prior written approval of **DISTRICT's** General Manager.

B. Independent Contractor

CONSULTANT is retained as an independent contractor for the sole purpose of rendering professional and/or special **SERVICES** described herein and is not an agent or employee of **DISTRICT**. **CONSULTANT** shall be solely responsible for the payment of all federal, state and local income tax, social security tax, Workers' Compensation insurance, state disability insurance, and any other taxes or insurance **CONSULTANT**, as an independent contractor, is responsible for paying under federal, state or local law. **CONSULTANT** is thus not eligible to receive workers' compensation, medical, indemnity or retirement benefits, including but not limited to enrollment in CalPERS. Unless, expressly provided herein, **CONSULTANT** is not eligible to receive overtime, vacation or sick pay. **CONSULTANT** shall not represent or otherwise hold out itself or any of its directors, officers, partners, employees, or agents to be an agent or employee of **DISTRICT**. **CONSULTANT** shall have the sole and absolute discretion in determining the methods, details and means of performing the **SERVICES** required by **DISTRICT**. **CONSULTANT** shall furnish, at his/her own expense, all labor, materials, equipment and transportation necessary for the successful completion of the **SERVICES** to be performed under this **AGREEMENT**. **DISTRICT** shall not have any right to direct the methods, details and means of the **SERVICES**; however, **CONSULTANT** must receive prior written approval from **DISTRICT** before using any sub-consultants for **SERVICES** under this **AGREEMENT**.

CONSULTANT represents and warrants that in the process of hiring **CONSULTANT's** employees who participate in the performance of **SERVICES**, **CONSULTANT** conducts such lawful screening of those employees (including, but not limited to, background checks and Megan's Law reviews) as are appropriate and standard for employees who provide **SERVICES** of the type contemplated by this Agreement.

¹ Pursuant to Section 8002 of the District's Administrative Code, the District's "Ethics Policy" set forth at sections 7100-7111 of the Administrative Code is attached hereto as Exhibit "A" and incorporated herein by this reference.

² The **PARTIES** acknowledge that the list of **PARTICIPATING AGENCIES** as set forth in **Exhibit "C"** is subject to modification by addendum.

C. **Changes in Scope of Work**

If **DISTRICT** requires changes in the tasks or scope of work shown in **Exhibit "B"** or additional work not specified therein, **DISTRICT** shall prepare a written change order. If **CONSULTANT** believes work or materials are required outside the tasks or scope of work described in **Exhibit "B,"** it shall submit a written request for a change order to the **DISTRICT**. A change order must be approved and signed by the **PARTIES** before **CONSULTANT** performs any work outside the scope of work shown in **Exhibit "B."** **DISTRICT** shall have no responsibility to compensate **CONSULTANT** for such work without an approved and signed change order. Change orders shall specify the change in the budgeted amount for **SERVICES**.

II **TERM**

This **AGREEMENT** shall commence upon the date of its execution and shall extend thereafter for the period specified in **Exhibit "B"** or, if no time is specified, until terminated on thirty (30) days notice as provided herein.

III **BUDGET, FEES, COSTS, BILLING, PAYMENT AND RECORDS**

A. **Budgeted Amount for Services**

CONSULTANT is expected to complete all **SERVICES** within the Budgeted Amount set forth on **Exhibit "B."** The total compensation for the **SERVICES** to be performed under this **AGREEMENT** shall not exceed the Budgeted Amount unless modified as provided herein. Upon expending and invoicing the **DISTRICT 80%** of the Budgeted Amount, **CONSULTANT** shall prepare and provide to **DISTRICT** a "cost to complete" estimate for the remaining **SERVICES**. The **PARTIES** shall work together to complete the project within the agreed-upon Budgeted Amount, but the obligation to complete the **SERVICES** within the Budgeted Amount lies with the **CONSULTANT**.

B. **Fees**

Fees shall be billed per the terms and conditions and at the rates set forth on **Exhibit "B"** for the term of the **AGREEMENT**. Should the term of the **AGREEMENT** extend beyond the period for which the rates are effective, the rates specified in **Exhibit "B"** shall continue to apply unless and until modified by consent of the **PARTIES**.

C. **Notification Clause**

Formal notices, demands and communications to be given hereunder by either **PARTY** shall be made in writing and may be effected by personal delivery or by registered or certified mail, postage prepaid, return receipt requested and shall be deemed communicated as of the date of mailing. If the name or address of the person to whom notices, demands or communication shall be given changes, written notice of such change shall be given, in accordance with this section, within five(5) working days.

Notices shall be made as follows:

Municipal Water District of Orange County
Harvey De La Torre
Interim General Manager
18700 Ward Street, P.O. Box 20895
Fountain Valley, CA 92708

Hazen and Sawyer
Cindy Miller, PE
Program Director
7700 Irvine Center Drive #200
Irvine, CA 92618
949-557-8549

Nicole Blute, PhD, PE
Program Manager
7700 Irvine Center Drive, #200
Irvine, CA 92618
949-557-8549

D. Billing and Payment

CONSULTANT's fees shall be billed by the 25th day of the month for the previous month's activities. Invoices received by the 25th day of the month will be paid by **DISTRICT** by the end of the following month. Invoices shall reference the Purchase Order number from **DISTRICT**.

DISTRICT shall review and approve all invoices prior to payment. **CONSULTANT** agrees to submit additional supporting documentation to support the invoice if requested by **DISTRICT**. If **DISTRICT** does not approve an invoice, **DISTRICT** shall send a notice to **CONSULTANT** setting forth the reason(s) the invoice was not approved. **CONSULTANT** may re-invoice **DISTRICT** to cure the defects identified in the **DISTRICT** notice. The revised invoice will be treated as a new submittal. If **DISTRICT** contests all or any portion of an invoice, **DISTRICT** and **CONSULTANT** shall use their best efforts to resolve the contested portion of the invoice.

E. Billing Records

CONSULTANT shall keep records of all **SERVICES** and costs billed pursuant to this **AGREEMENT** for at least a period of seven (7) years and shall make them available for review and audit if requested by **DISTRICT**.

IV DOCUMENTS

All **MATERIALS** as defined in Paragraph XI below, related to **SERVICES** performed under this **AGREEMENT** shall be furnished to **DISTRICT** upon completion or termination of this **AGREEMENT**, or upon request by **DISTRICT**, and are the property of **DISTRICT**.

V TERMINATION

Each **PARTY** may terminate this **AGREEMENT** at any time upon thirty (30) days written notice to the other **PARTY**, except as provided otherwise in **Exhibit "B."** In the event of termination: (1) all work product prepared by or in custody of **CONSULTANT** shall be promptly delivered to **DISTRICT**; (2) **DISTRICT** shall pay **CONSULTANT** all payments for services performed and due under this **AGREEMENT** on the effective date of termination; (3) **CONSULTANT** shall promptly submit a final invoice to the **DISTRICT**, which shall include any and all non-cancelable obligations owed by **CONSULTANT** at the time of termination, (4) neither **PARTY** waives any claim of any nature whatsoever against the other for any breach of this **AGREEMENT**; and; (6) **DISTRICT** and **CONSULTANT** agree to exert their best efforts to expeditiously resolve any dispute between the **PARTIES**.

VI INSURANCE REQUIREMENTS

CONSULTANT shall obtain prior to commencing work and maintain in force and effect throughout the term of this **AGREEMENT**, all insurance set forth below.

A. Workers' Compensation Insurance

By his/her signature hereunder, **CONSULTANT** certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code, which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and that **CONSULTANT** will comply with such provisions before commencing the performance of the **SERVICES** under this **AGREEMENT**.

CONSULTANT and sub-consultant will keep workers' compensation insurance for their employees in effect during all work covered by this **AGREEMENT** in accordance with applicable law. An ACORD certificate of insurance or other certificate of insurance satisfactory to **DISTRICT**, evidencing such coverage must be provided (1) by **CONSULTANT** and (2) by sub-consultant's upon request by **DISTRICT**.

B. Professional Liability Insurance

CONSULTANT shall file with **DISTRICT**, before beginning professional **SERVICES**, an ACORD certificate of insurance, or any other certificate of insurance satisfactory to **DISTRICT**, evidencing professional liability coverage of not less than \$1,000,000 per claim and \$1,000,000 aggregate, requiring 30 days notice of cancellation (10 days for non-payment of premium) to **DISTRICT**.

Such coverage shall be placed with a carrier with an A.M. Best rating of no less than A: VII, or equivalent. The retroactive date (if any) of such insurance coverage shall be no later than the effective date of this **AGREEMENT**. In the event that the **CONSULTANT** employs sub-consultants as part of the **SERVICES** covered by this **AGREEMENT**, **CONSULTANT** shall be responsible for requiring and confirming that each sub-consultant meets the minimum insurance requirements specified herein.

C. Other Insurance

CONSULTANT will file with **DISTRICT**, before beginning professional **SERVICES**, ACORD certificates of insurance, or other certificates of insurance satisfactory to **DISTRICT**, evidencing general liability coverage of not less than \$1,000,000 per occurrence for bodily injury, personal injury and property damage; automobile liability (owned, scheduled, non-owned or hired) of at least \$1,000,000 for bodily injury and property damage each accident limit; workers' compensation (statutory limits) and employer's liability (\$1,000,000) (if applicable); requiring 30 days (10 days for non payment of premium) notice of cancellation to **DISTRICT**. For the coverage required under this paragraph, the insurer(s) shall waive all rights of subrogation against **DISTRICT**, the **PARTICIPATING AGENCIES**, and its directors, officers, agents, employees, attorneys, consultants or volunteers. **CONSULTANT's** insurance coverage shall be primary insurance as respects **DISTRICT**, the **PARTICIPATING AGENCIES**, and its directors, officers, agents, employees, attorneys, consultants and volunteers for all liability arising out of the activities performed by or on behalf of the **CONSULTANT**. Any insurance pool coverage, or self-insurance maintained by **DISTRICT**, the **PARTICIPATING AGENCIES**, and its directors, officers, agents, employees, attorneys, consultants or volunteers shall be excess of the **CONSULTANT's** insurance and shall not contribute to it.

The general liability coverage shall give **DISTRICT**, the **PARTICIPATING AGENCIES**, and its directors, officers, agents, employees, attorneys, consultants and authorized volunteers additional insured status using ISO endorsement CG2010, CG2033, or equivalent. Coverage shall be placed with a carrier with an A.M. Best rating of no less than A: VII, or equivalents. In the event that the **CONSULTANT** employs sub-consultant as part of the work covered by the **AGREEMENT**, it shall be the **CONSULTANT's** responsibility to require and confirm that each sub-consultant meets the minimum insurance requirements specified herein.

D. Expiration of Coverage

If any of the required coverages expire during the term of the **AGREEMENT**, **CONSULTANT** shall deliver the renewal certificate(s) including the general liability additional insured endorsement to **DISTRICT** at least ten (10) days prior to the expiration date.

VII INDEMNIFICATION

CONSULTANT shall indemnify, defend and hold harmless **DISTRICT**, the **PARTICIPATING AGENCIES**, and its elected officials, officers and employees, and each of them from and against all third party actions, proceedings, damages, costs, expenses, penalties or liabilities, in law or equity, of every kind or nature whatsoever, including reasonable legal fees and costs, arising out of, resulting from, or on account of **CONSULTANT's** negligent acts or willful misconduct in the performance of the work under this agreement, provided, however, that **CONSULTANT's** liability under this indemnity shall not apply to the extent of the contributory negligence of the **DISTRICT**, the **PARTICIPATING AGENCIES**, its employees and contractors.

CONSULTANT's obligation to indemnify shall survive the termination or completion of this agreement for the full period of time allowed by law and shall not be restricted to insurance proceeds, if any, received by **DISTRICT**, the **PARTICIPATING AGENCIES**, or its directors, officers, employees, or authorized volunteers.

VIII FINANCIAL DISCLOSURE AND CONFLICTS OF INTEREST

Although **CONSULTANT** is retained as an independent contractor, **CONSULTANT** may still be required, under the California Political Reform Act and **DISTRICT's** Administrative Code, to file annual disclosure reports. **CONSULTANT** agrees to file such financial disclosure reports

upon request by **DISTRICT**. Further, **CONSULTANT** shall file the annual summary of gifts required by Section 7105 of the **DISTRICT's** Ethics Policy, attached hereto as **Exhibit "A."**

Failure to file financial disclosure reports upon request and failure to file the required gift summary are grounds for termination of this **AGREEMENT**. Any action by **CONSULTANT** that is inconsistent with **DISTRICT's** Ethics Policy current at the time of the action is grounds for termination of this **AGREEMENT**. The Ethics Policy as of the date of this **AGREEMENT** is attached hereto as **Exhibit "A."**

IX PERMITS AND LICENSES

CONSULTANT shall procure and maintain all permits, licenses and other government-required certification necessary for the performance of its **SERVICES**, all at the sole cost of **CONSULTANT**. None of the items referenced in this section shall be reimbursable to **CONSULTANT** under the **AGREEMENT**. **CONSULTANT** shall comply with any and all applicable local, state, and federal regulations and statutes including Cal/OSHA requirements.

X LABOR AND MATERIALS

CONSULTANT shall furnish, at its own expense, all labor, materials, equipment, tools, transportation and other items or services necessary for the successful completion of the **SERVICES** to be performed under this **AGREEMENT**. **CONSULTANT** shall give its full attention and supervision to the fulfillment of the provisions of this **AGREEMENT** by its employees and sub-consultant and shall be responsible for the timely performance of the **SERVICES** required by this **AGREEMENT**. All compensation for **CONSULTANT's** **SERVICES** under this **AGREEMENT** shall be pursuant to **Exhibit "B"** to the **AGREEMENT**.

Only those **SERVICES**, materials, administrative, overhead and travel expenses specifically listed in **Exhibit "B"** will be charged and paid. No other costs will be paid. **CONSULTANT** agrees not to invoice **DISTRICT** for any administrative expenses, overhead or travel time in connection with the **SERVICES**, unless agreed upon and listed in **Exhibit "B"**.

XI CONFIDENTIALITY AND RESTRICTIONS ON DISCLOSURE

A. Confidential Nature of Materials

CONSULTANT understands that all documents, records, reports, data, or other materials (collectively "**MATERIALS**") provided by **DISTRICT** and **PARTICIPATING AGENCIES** to **CONSULTANT** pursuant to the **AGREEMENT**, including but not limited to draft reports, final report(s) and all data, information, documents, graphic displays and other items that are not proprietary to **CONSULTANT** and that are utilized or produced by **CONSULTANT** pursuant to the **AGREEMENT** are to be considered confidential for all purposes.

B. No Disclosure of Confidential Materials

CONSULTANT shall be responsible for protecting the confidentiality and maintaining the security of **DISTRICT MATERIALS** and records in its possession. All **MATERIALS** shall be deemed confidential and shall remain the property of **DISTRICT** and **PARTICIPATING AGENCIES**. **CONSULTANT** understands the sensitive nature of the above and agrees that neither its officers, partners, employees, agents or sub-consultants will release, disseminate, or otherwise publish said reports or other such data, information, documents, graphic displays, or other materials except as provided herein or as authorized, in writing, by **DISTRICT's** representative and the **PARTICIPATING AGENCY's** representative. **CONSULTANT** agrees not to make use of such **MATERIALS** for any purpose not related to the performance of the **SERVICES** under the **AGREEMENT**. **CONSULTANT** shall not make written or oral disclosures thereof, other than as necessary for its performance of the **SERVICES** hereunder, without the

prior written approval of **DISTRICT** and the **PARTICIPATING AGENCY**. Disclosure of confidential **MATERIALS** shall not be made to any individual, agency, or organization except as provided for in the **AGREEMENT** or as provided for by law.

C. Protections to Ensure Control Over Materials

All confidential **MATERIALS** saved or stored by **CONSULTANT** in an electronic form shall be protected by adequate security measures to ensure that such confidential **MATERIALS** are safe from theft, loss, destruction, erasure, alteration, and any unauthorized viewing, duplication, or use. Such security measures shall include, but not be limited to, the use of current virus protection software, firewalls, data backup, passwords, and internet controls.

The provisions of this section survive the termination or completion of the **AGREEMENT**.

XII OWNERSHIP OF DOCUMENTS AND DISPLAYS

All original written or recorded data, documents, graphic displays, reports or other **MATERIALS** which contain information relating to **CONSULTANT's** performance hereunder and which are originated and prepared for **DISTRICT** and **PARTICIPATING AGENCIES** pursuant to the **AGREEMENT** are instruments of service and shall become the property of **DISTRICT** and **PARTICIPATING AGENCIES** upon completion or termination of the Project. **CONSULTANT** hereby assigns all of its right, title and interest therein to **DISTRICT** and **PARTICIPATING AGENCIES**, including but not limited to any copyright interest. In addition, **DISTRICT** and **PARTICIPATING AGENCIES** reserve the right to use, duplicate and disclose in whole, or in part, in any manner and for any purpose whatsoever all such data, documents, graphic displays, reports or other **MATERIALS** delivered to **DISTRICT** and **PARTICIPATING AGENCIES** pursuant to this **AGREEMENT** and to authorize others to do so. Reuse of documents by **DISTRICT** or others on extensions or modifications of this Project or on other sites or use by others on this Project, shall be at the user's sole risk, without liability to **CONSULTANT**.

To the extent that **CONSULTANT** utilizes any of its property (including, without limitation, any hardware or software of **CONSULTANT** or any proprietary or confidential information of **CONSULTANT** or any trade secrets of **CONSULTANT**) in performing **SERVICES** hereunder, such property shall remain the property of **CONSULTANT**, and **DISTRICT** and **PARTICIPATING AGENCIES** shall acquire no right or interest in such property.

CONSULTANT hereby assigns to **DISTRICT, PARTICIPATING AGENCIES** or its designee, for no additional consideration, all **CONSULTANT's** intellectual property rights, including, but not limited to, copyrights, in all deliverables and other works prepared by the **CONSULTANT** under this agreement. **CONSULTANT** shall, and shall cause its employees and agents to, promptly sign and deliver any documents and take any actions that **DISTRICT, PARTICIPATING AGENCIES**, or its designee reasonably requests to establish and perfect the rights assigned to **DISTRICT, PARTICIPATING AGENCIES** or its designee under this provision.

XIII EQUAL OPPORTUNITY

DISTRICT is committed to a policy of equal opportunity for all and to providing a work environment that is free of unlawful discrimination and harassment. In keeping with this commitment, **DISTRICT** maintains a policy prohibiting unlawful discrimination and harassment in any form based on race, religious creed, color, national origin, ancestry, physical or mental disability, medical condition, pregnancy or childbirth, marital status, gender, sex, sexual orientation, veteran status or age by officials, employees and non-employees (vendors, contractors, etc.).

This policy applies to all employees, consultants and contractors of the **DISTRICT**. Appropriate corrective action will be taken against all offenders, up to and including immediate discharge or termination of this **AGREEMENT**. During, and in conjunction with, the performance of this **AGREEMENT, CONSULTANT** shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, marital status or national origin.

XIV INTEGRATION OF ALL OTHER AGREEMENTS

This **AGREEMENT**, including any Exhibits and Addenda, contains the entire understanding of the **PARTIES**, and there are no further or other agreements or understandings, written or oral, in effect between the **PARTIES** hereto relating to the subject matter hereof. Any prior understanding or agreement of the **PARTIES** shall not be binding unless expressly set forth herein and, except to the extent expressly provided for herein, no changes of this **AGREEMENT** may be made without the written consent of both **PARTIES**.

XV ELECTRONIC SIGNATURES

The Uniform Electronic Transactions Act, California Civil Code section 1633.1 et seq., authorizes **PARTIES** to conduct business electronically. In accordance with California Civil Code section 1633.5, **PARTIES** acknowledge, consent and agree that transactions subject to this **AGREEMENT** may be effectuated by electronic means through the use of electronic and/or digital signatures. For purposes of this section, an electronic signature means an electronic symbol or process logically associated with the intent to sign an electronic record pursuant to Civil Code section 1633(h). A digital signature, which is a type of electronic signature, means an electronic identifier, created by a computer, that is intended to have the same force and effect as the use of a manual signature under Government Code 16.5(d). An example of an electronic signature would be a JPG of a manual signature imposed onto this **AGREEMENT**, an example of a digital signature would be the use of DocuSign or similar provider that requires an encrypted key that certifies the authenticity of the signature.

This consent to conduct transactions by electronic means through the use of electronic and/or digital signatures extends to the execution of this **AGREEMENT** or any related contract or other document necessary for the performance of this **AGREEMENT** including, without limitation, any related offers, proposals, bids, amendments, change orders, task orders and notices.

XVI ATTORNEYS' FEES

In any action at law or in equity to enforce any of the provisions or rights under this **AGREEMENT**, the prevailing **PARTY** shall be entitled to recover from the unsuccessful **PARTY** all costs, expenses and reasonable attorney's fees incurred therein by the prevailing **PARTY** as determined by a court of competent jurisdiction.

XVII JURISDICTION AND VENUE SELECTION

In all matters concerning the validity, interpretation, performance, or effect of this **AGREEMENT**, the laws of the State of California shall govern and be applicable. The **PARTIES** hereby agree and consent to the exclusive jurisdiction of the courts of the State of California and that venue of any action brought hereunder shall be in Orange County, California.

IN WITNESS WHEREOF, the **PARTIES** have hereunto affixed their names as of the day and year thereafter, which shall be and is the effective date of this **AGREEMENT**.

APPROVED BY:

DocuSigned by:
Harvey De La Torre
DB0E5C258E3B412...

10/13/2023 | 4:13 PM PDT
Date _____

CONSULTANT ACCEPTANCE:

DocuSigned by:
Cindy Miller
83F290E96BC6426...

10/17/2023 | 8:31 AM PDT
Date _____

DocuSigned by:
Nicole Blute
41ADFFA2D405458...

10/13/2023 | 3:10 PM PDT
Date _____

Harvey De La Torre
Interim General Manager
Municipal Water District of Orange County
18700 Ward Street,
P.O. Box 20895
Fountain Valley, CA 92708
(714) 963-3058

Cindy Miller, PE
Program Director
Hazen and Sawyer
7720 Irvine Center Drive, #200
Irvine, CA 92618
(949) 557-8549
Tax I.D. # 13-2904652

Nicole Blute, PhD, PE
Program Manager
Hazen and Sawyer
7720 Irvine Center Drive, #200
Irvine, CA 92618
(949) 557-8549

Internal Use Only:
Program No. _____
Line Item: _____
Funding Year: _____
Contract Amt.: _____
Purchase Order # _____

EXHIBIT "A"**ETHICS POLICY****§7100-§7110****§7100 PURPOSE**

The policy of MWDOC is to maintain the highest standards of ethics from its Board members, officers and employees (all shall be referred to as employees for the purposes of this section). The proper operation of MWDOC requires decisions and policy to be made in the proper manner, that public office not be used for personal gain, and that all individuals associated with MWDOC remain impartial and responsible toward the public. Accordingly, all employees are expected to abide by the highest ethical standards and integrity when dealing on behalf of MWDOC with fellow Board members or employees, vendors, contractors, customers, and other members of the public.

§7101 RESPONSIBILITIES OF BOARD MEMBERS

Board members are obliged to uphold the Constitution of the United States and the Constitution of the State of California and shall comply with all applicable laws regulating Board member conduct, including conflicts of interest and financial disclosure laws. No Board member or officer shall grant any special consideration, treatment, or advantage to any person or group beyond that which is available to every other person or group in the same circumstances.

§7102 PROPER USE OF MWDOC PROPERTY AND RESOURCES

Except as specifically authorized, no employee shall use or remove or permit the use or removal of MWDOC property, including MWDOC vehicles, equipment, telephones, office supplies, and materials for personal convenience or profit. No employee shall require another MWDOC employee to perform services for the personal convenience or profit of another employee. Each employee must protect and properly use any MWDOC asset within his/her control, including information recorded on paper or in electronic form. Employees shall safeguard MWDOC property, equipment, monies, and assets against unauthorized use or removal, as well as from loss due to criminal act or breach of trust.

Employees are responsible for maintaining written records, including expense reports, in sufficient detail to reflect accurately and completely all transactions and expenditures made on MWDOC's behalf. Creating a document with misleading or false information is prohibited.

Motion - 1/17/96;

§7103 CONFLICT OF INTEREST

All MWDOC Directors, officers, and employees at every level shall comply with the requirements of Section 1090 of the California Government Code which prohibits such persons from being financially interested in any contract made by them in their official capacity, or by any body or board of which they are members, or from being a purchaser at any sale or a vendor at any purchase made by them in their official capacity.

All Directors and employees designated under MWDOC's Conflict of Interest Code ("designated employees") and employees required to report under Chapter 7, Article 2 of the Political Reform Act (Government Code Section 7300 et seq.) shall promptly and fully comply with all requirements thereof.

MWDOC employees who are not designated employees under MWDOC's Conflict of Interest Code shall refrain from participating in, making a recommendation, or otherwise attempting to influence MWDOC's selection of a contractor, consultant, product, or source of supply if the non-designated employee, or an immediate family member, has a direct or indirect financial interest in the outcome of the selection process. No employee shall use his/her position with MWDOC in any manner for the purpose of obtaining personal favors, advantages or benefits for him/herself or an immediate family member from a person or entity doing business or seeking to do business with MWDOC. Such favors, advantages, or benefits would include, but are not limited to: 1) offers of employment; 2) free or discounted goods or services; or 3) gifts.

§7104 GIFTS

No employee shall accept, directly or indirectly, any compensation, reward or gift from any source except from MWDOC, for any action related to the conduct of MWDOC business, except as set forth below:

1. Acceptance of food and refreshments of nominal value on infrequent occasions in the ordinary course of a breakfast, luncheon or dinner meeting or other meeting or on an inspection tour where the arrangements are consistent with the transaction of official business.*
2. Acceptance of transportation, lodging, meals or refreshments, in connection with attendance at widely attended gatherings sponsored by industrial, technical or professional organizations; or in connection with attendance at public ceremonies or similar activities financed by nongovernmental sources where the employee's participation on behalf of MWDOC is the result of an invitation addressed to him or her in his/her official capacity, and the transportation, lodging, meals or refreshment accepted is related to, and is in keeping with, his/her official participation.*
3. Acceptance of unsolicited advertising or promotional materials such as pens, pencils, note pads, calendars, or other items of nominal value.*
4. Acceptance of plaques and commemorative mementoes, of nominal value, or of value only to the recipient, such as service pins, recognition awards, retirement mementoes.
5. Acceptance of incidental transportation from a private organization, provided it is furnished in connection with an employee's official duties and is of the type customarily provided by the private organization.

* Nothing herein shall be deemed to relieve any Director or designated employee from reporting the value of such meals, transportation, lodging or gifts and abstaining from participation in any decision of MWDOC which could foreseeably have a material financial effect on the donor when the value of such gifts reaches the limits set forth in MWDOC's Conflict of Interest Code and the Political Reform Act.

In no event shall any employee accept gifts from any single source, the cumulative value of which exceeds the applicable gift limit under California law.

A gift or gratuity, the receipt of which is prohibited under this section, shall be returned to the donor. If return is not possible, the gift or gratuity shall be turned over to a public or charitable institution without being claimed as a charitable deduction and a report of such action, and the reasons why return was not feasible shall be made on MWDOC records. When possible, the donor also shall be informed of this action.

Motion - 1/17/96;

§7105 PERSONS OR COMPANIES REPORTING GIFTS

All persons and companies doing business with MWDOC, with the exception of public agencies, shall submit a summary, by January 31 of each calendar year, of all gifts claimed for internal vendor audits (including meals) made to, or on behalf of, employees or Directors of MWDOC, or their immediate family members, that have occurred in the normal course of business during the previous calendar year. Failure to provide this information to MWDOC may result in the termination of MWDOC business with that person or company.

Motion - 7/21/93; Motion - 8/18/93;

§7106 USE OF CONFIDENTIAL INFORMATION

Confidential information (i.e., information which is exempt from disclosure under the California Public Records Act) shall not be released to unauthorized persons unless the disclosure is approved by the Board, President of the Board, or General Manager. Employees are prohibited from using any confidential information for personal advantage or profit.

§7107 POLITICAL ACTIVITIES

During the course and scope of their employment employees are prohibited from engaging in campaign activities associated with MWDOC Director elections, MWDOC Director appointments, the appointment of MET Directors, or from attempting to influence changes to MWDOC Division boundaries, except where such activities are expressly required in the course of official duties. Employees are otherwise free to personally, endorse, advocate, contribute to, or otherwise support any political party, candidate, or cause they may choose; however, employees are prohibited from soliciting political funds or contributions at MWDOC facilities or during the course and scope of their duties for MWDOC. In any personal political activity an employee may be involved in, it shall be made clear that the employee is acting personally and not for MWDOC. These provisions are intended to protect employees against political assessments, coerced political activities, and to prevent political activities on the part of employees from interfering with MWDOC operations. Nothing in this section shall be interpreted or applied in a manner to unlawfully curtail the constitutional right to political activity of MWDOC employees.

Motion – 6/17/15

§7108 IMPROPER ACTIVITIES

Employees shall not interfere with the proper performance of the official duties of others, but are strongly encouraged to fulfill their own moral obligations to the public, MWDOC, and its member agencies by disclosing, to the extent not expressly prohibited by law, improper activities within their knowledge. No employee shall directly or indirectly use or attempt to use the authority or influence of his/her position for the purpose of intimidating, threatening, coercing, commanding, or influencing any person with the intent of interfering with that person's duty to disclose improper activity.

§7109 VIOLATION OF POLICY – STAFF AND STAFF OFFICERS

If an employee is reported to have violated MWDOC's Ethics Policy, the matter shall be referred to any of the following: (1) the General Manager; (2) Human Resources; (3) the Board of Directors; or (4) any member of the management staff, for investigation and consideration of any appropriate action warranted which may include employment action such as demotion, reduction in salary, or termination.

If a Board appointed officer (Secretary, Treasurer or General Manager) is reported to have violated MWDOC's Ethics Policy, the matter shall be referred to the Executive Committee for investigation

and consideration of any appropriate action. The Executive Committee may make a determination and present the issue to the full Board.

Motion - 1/17/96; 6/17/15

§7110 VIOLATION OF POLICY -- DIRECTORS

A perceived violation of this policy by a Director should be referred to the President of the Board or the full Board of Directors for investigation, and consideration of any appropriate action warranted. A violation of this policy may be addressed by the use of such remedies as are available by law to MWDOC, including, but not limited to: (a) adoption of a resolution expressing disapproval of the conduct of the Director who has violated this policy, (b) injunctive relief, or (c) referral of the violation to MWDOC Legal Counsel and/or the Grand Jury.

§7111 PERIODIC REVIEW OF ETHICS, CONFLICT OF INTEREST AND ADMINISTRATIVE GUIDELINES

Pursuant to the terms of Government Code Sections 53234 through 53235.2, each Director shall receive at least two hours of training in general ethics principles every two years. Pursuant to Government Code Section 53235(c), the curricula for ethics training must be approved by the Fair Political Practices Commission (FPPC) and the Attorney General. It is the general desire of the MWDOC Board to meet and review and/or receive a presentation that addresses principles relating to reporting guidelines on compensation, conflict of interest issues, and standards for rules of conduct during the first quarter of the year immediately following an election (every two years).

Each Director shall retain the certificate of completion from any ethics course in which he/she participates and shall provide a copy of such report to MWDOC. Such records shall be retained for five years from the date they are received.

M-12/21/05

Please note If using Consultant's proposal as Exhibit "B" please attach the proposal or complete the standard Exhibit "B" Form below, BOTH Parties must verify that all sections of this form are FULLY ADDRESSED and the appropriate Exhibit is attached and labeled accordingly
EXHIBIT "B"

**SCOPE OF WORK, TERMS OF AGREEMENT
AND TERMS AND CONDITIONS FOR BILLING**

<p>Company: Hazen and Sawyer Name: Nicole Blute, Ph.D., P.E. Address: 7700 Irvine Center Drive, #200 Irvine, CA 92618 Phone: 949-557-8549 Tax I.D. #13-2904652</p>

1. Term – Commencement September 25, 2023 Termination June 30, 2025
2. Fees/Rates to be billed - Lump Sum except for Task 11 (Hourly Rate). See pages 35-36 of July 26, 2023 Proposal and page 3 of September 13, 2023 Proposal attached.
3. Budgeted Amount – Compensation is “lump sum”, not to exceed \$2,948,000. **CONSULTANT's** fees shall be billed by the 25th day of the month for the previous month's activities. Invoices received by the 25th day of the month will be paid by **DISTRICT** by the end of the following month. Invoices shall reference the Purchase Order number from **DISTRICT**.

Consultant shall prepare a breakdown of percent complete by task by Participating Agency to submit with each monthly invoice.

Upon invoicing **DISTRICT** 80% of the contract amount, **CONSULTANT** shall prepare and provide to **DISTRICT** a “cost to complete” estimate for the remaining work.
4. Scope of Work/Services – Development of Lead and Copper Rule Revisions Service Line Inventories for Participating Agencies.
5. Consultant Representative: Nicole Blute



Proposal for

Assistance with Completion and Submission of
Lead and Copper Rule Revisions Service Line Inventories
for a Number of Orange County Agencies

RFP ENG. 2023-01 | July 26, 2023



Table of Contents

	Cover Letter
4	Section 1 Project Team
8	Section 2 Project Understanding and Work Plan
34	Section 3 Team's Record of Past Performance
38	Section 4 Cost Control and Schedule
40	Section 5 Budget Summary Proposal
47	Section 6 Time and Materials Labor Rate Schedule
49	Appendix A Resumes
65	Appendix B Professional Services Agreement Acknowledgement

July 26, 2023

Charles Busslinger, P.E.
Director of Engineering, District Engineer
Municipal Water District of Orange County
18700 Ward Street
Fountain Valley, CA 92708
cbusslinger@mwdoc.com

RE: Response to RFP for Professional Services for Assistance with Completion and Submission of Lead and Copper Rule Revisions Service Line Inventories for a Number of Orange County Agencies (RFP Eng. 2023-01)

Dear Mr. Busslinger and Members of the Selection Committee:

Hazen and Sawyer (Hazen) is pleased to submit this proposal in response to the above-referenced Request for Proposals (RFP). We understand the Municipal Water District of Orange County (MWDOC) and several Orange County (OC) Water Agencies are evaluating the advantages that a joint effort can afford each Water Agency in achieving compliance with the Lead and Copper Rule Revisions (LCRR). Building upon Hazen's diverse experience in providing LCRR compliance support for utilities nationwide, our response to the RFP was developed with a focus on delivering high-quality professional services that support a joint effort and provide the most cost-effective and time-efficient project execution. We also understand the level of technical assistance required for each Water Agency is likely to vary and will be agreed upon prior to commencement of the scope of work.

Our thorough review of the RFP and initial assessment of lead likelihood in Water Agencies' service areas (Section 2) guided the development of our Project Work Plan and informed the selection of an exceptional team of LCRR experts to assist Water Agencies at various levels. Hazen is committed to assisting MWDOC and partnering OC Water Agencies be successful in the implementation of their LCRR programs and be compliant with US EPA and Division of Drinking Water (DDW) regulatory requirements.

Selecting Hazen to assist MWDOC and partnering Water Agencies offers several benefits:



Nationally Recognized Experts in LCRR Assistance and Corrosion Control. Our proposed LCRR Program Manager, **Nicole Blute, PhD, PE**, is an expert in corrosion control and has most recently been the PM for LADWP's LCRR efforts. Hazen's Technical Advisor **Becki Rosenfeldt, PE**, is a nationally recognized expert in LCRR compliance programs and a trusted advisor to more than 40 municipalities and regulatory agencies. Nicole and Becki have been working with the California State Water Resources Control Board's DDW leadership to share strategies from other states and propose alternative verification methods. Hazen offers a deep bench of national LCRR leaders who have been at the forefront of LCRR compliance programs for large water utilities across the United States, including **Cayla Cook, PE**, and **Roger Arnold, PE**, who will provide additional experiences for compliance.

Our team's experience in developing and delivering LCRR compliance programs since before the LCRR's promulgation has allowed us to optimize our tools, processes, and methods so we can deliver projects to our clients in a highly efficient and functional way.



Simplified Functionality for Today with Growth Capacity for Tomorrow. Given the need to keep the Service Line Inventory (SLI) updated well into the future, Hazen has developed a series of modules that can be added to the basic framework for seamless, integrated management overtime. This method allows for a phased approach to meet the financial, technical, and resource needs of the agencies we support. Moreover, the inventory's added geoprocessing functionality provides auto updating to allow the utilities to continue to efficiently conduct annual inventory updates if lead status is unknown, galvanized requiring replacement (GRR), or Lead Service Lines (LSLs) remain following the October 16, 2024, submission deadline.



Familiar, Non-Proprietary Tools. While Hazen is on the cutting edge of technological advances concerning LCRR compliance, our approach relies upon off-the-shelf, non-proprietary software to the extent possible. This approach maximizes the usability and adaptability of the tools we develop for our clients and ensures minimal start-up time and cost as well as training time for OC Water Agency staff.

Using standard tools within ESRI ArcGIS, we have developed a non-proprietary model used to classify the lead, non-lead, GRR, and unknown status of service lines with a high degree of accuracy.



Effective Project Management for Simultaneous Agency LCRR Compliance. Hazen has developed effective strategies for programs similar to the proposed MWDOC and OC Water Agencies partnership, in which multiple agencies' LCRR actions are conducted simultaneously for efficiencies. Our team is implementing more than 200 LCRR Compliance Programs for small systems in New Hampshire, and all of the small systems serving less than 10,000 customers for utilities in Arizona. Both of these projects are being implemented under a single management entity to achieve LCRR compliance in the most efficient manner. The Hazen team brings to MWDOC strategies found to be effective for this framework, such as pooling adjacent small systems to provide a larger number of samples that supports a more rigorous statistical analysis (and results in an overall fewer number of field verification sites required for individual agencies).

We confirm our ability, considering current and planned workload, to complete the SLI for each participating Water Agency on time for the following milestones:

- Notice to Proceed on October 30, 2023, and
- SLI completion and submission to the State (DDW) and/or before October 1, 2024.

We also confirm our willingness to accept the terms and conditions of the provided Professional Service Agreement (Proposal – Appendix C) with the proposed modifications (subject to negotiation with MWDOC, provided as Appendix B to this proposal), and personal or organizational conflicts of interest prohibited by law do not exist.

We trust that our proposal meets with your approval. If you have any questions or require additional information, please contact me directly at (714) 814-4909 or Nicole Blute at (310) 266-6212. We look forward to working with you on this important project.

Very truly yours,

Cindy Miller, PE
Program Director

Nicole Blute, PhD, PE
Program Manager



Section 1

Project Team

Section No. 1

Project Team

Hazen’s team brings to MWDOC and partnering OC Water Agencies the expertise and demonstrable experience working on similar projects whereby multiple water agencies join efforts, benefiting from the cost and time savings this presents, whilst still addressing the unique needs of each agency.

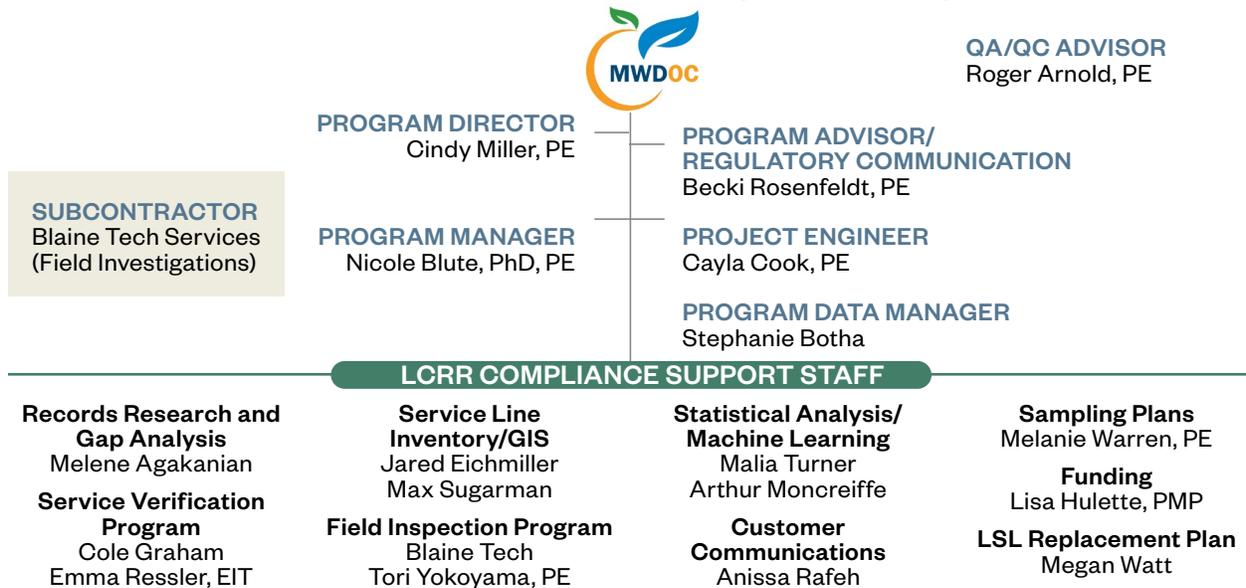
In this section, Hazen presents our exceptional team of highly skilled LCRR experts, respected for their technical knowledge in the field. Key team members, such as Becki Rosenfeldt, PE, have experience working on more than 35 LCRR projects, and most recently a project in New Hampshire, with a very similar scope and partnering strategy. She also provides LCRR guidance to regulatory agencies, including DDW. Similarly, Cayla Cook, PE, Hazen’s selected project engineer for the proposed project, has been instrumental in the success of more than a dozen LCRR projects that included LSLI development for water systems in California and Arizona. Our proposed Project Manager (PM), Dr. Nicole Blute, PE, is a very experienced and hands-on PM, most recently leading LADWP’s LCRR compliance project. She also has over 20 years’ lead and copper rule and corrosion control experience. They are backed by a deep bench of LCRR experts who have worked side-by-side on more than 50 LCRR-related projects and programs throughout the US, including California.

A short biography for each key project member is provided below, and tailored resumes presenting relevant experience for the proposed project, for all selected project team members, are provided in Appendix A.

Members of the proposed Hazen team were selected by matching their skills and experience to the requirements of the RFP to provide efficient, cost-effective solutions to assist MWDOC and partnering OC Water Agencies in the successful submission of their respective LSLIs in the DDW Inventory Template by the October 2024 deadline.

Subconsultants

Joining the Hazen team will be Blaine Tech Services, an environmental field services contractor who will perform the field inspections to supplement agency staff in investigations of service line materials. Blaine Tech has been in operation since 1985 and has qualified personnel and equipment for conducting and/or supporting field-related services



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Key Team Members

Our team of experienced local professionals and national experts will require minimal oversight from MWDOC and partnering OC Water Agency staff unless desired. Our proven record of delivering LCRR projects in California and around the country will give you confidence in a smooth and successful project delivery.



CINDY MILLER, PE

PROGRAM DIRECTOR

Cindy is an accomplished program director, manager, and technical lead on a wide range of water projects. Cindy's broad project experience has exposed her to all phases of project planning, design, program management, and implementation of programs. This unique and diverse experience enhances her ability to work effectively with project teams, utility managers and staff, and the public. Cindy has worked for MWDOC and many of the partnering OC Water Agencies over the course of her more than 30-year career.

BENEFIT: Cindy will ensure MWDOC and the partnering OC Water Agencies' satisfaction with the Hazen team.



NICOLE BLUTE, PHD, PE

PROGRAM MANAGER

Nicole serves as Hazen's Director of Drinking Water Process Technologies and has extensive LCRR and corrosion control experience working with utilities throughout the Western United States. She has over 25 years of experience with distribution system water quality. She specializes in drinking water quality and system planning for water agencies and leads complex programs involving multiple agencies, facilities, and stakeholders. Nicole is experienced in working closely with DDW to propose and interpret regulatory direction.

BENEFIT: Nicole will draw upon her experience as a highly effective program manager and her knowledge of the LCRR requirements to deliver the program to MWDOC on schedule and budget.



BECKI ROSENFELDT, PE

PROGRAM ADVISOR/REGULATORY COMMS.

Becki has extensive experience guiding many of Hazen's clients to LCRR compliance. She serves as a Program Manager, QA/QC advisor, and various technical expert roles for the development of LSLIs including the development of alternative material verification methods such as statistical interpolation and machine learning models. Her nationally recognized expertise includes providing guidance to regulatory agencies, including DDW. Nationwide, Becki is assisting utilities with developing comprehensive LCRR compliance programs including service line inventories, replacement and sampling plans, and customer communication.

BENEFIT: Beki will leverage her experience delivering over 35 previous LCRR projects to serve as the program advisor for MWDOC.



CAYLA COOK, PE

PROJECT ENGINEER

Cayla has served as the Project Engineer, Task Manager, and Assistant Project Manager on several key LCRR efforts including LSLIs within California and Arizona, lending to a robust background and knowledge of the unique challenges utilities face associated with the LCRR. She has successfully completed multiple similar efforts and is ready to hit the ground running.

BENEFIT: Cayla will provide assistance in leading the team on the technical aspects of the LCRR and organizing simultaneous completion of LCRR compliance for multiple agencies.



ROGER ARNOLD, PE

QA/QC ADVISOR

Roger serves as a nationally recognized corrosion control expert who has helped utilities across the country optimize corrosion control and LCRR compliance. He provides technical oversight for LCRR projects nationwide and is perfectly situated to serve as the QA/QC Advisor for the project. His technical experience has focused on applying field testing, scale analysis, and pipe loop testing to solve corrosion control challenges.

BENEFIT: Roger's experience in overseeing several LCRR project nationwide will ensure the scope of work will be executed efficiently and of exceptional quality.



STEPHANIE BOTHA

PROGRAM DATA MANAGER

Stephanie brings to MWDOC and partnering OC Water Agencies extensive experience in data management and visualization techniques. She has worked with LADWP over the past 7 years to develop, implement and manage databases - supporting department decision-making and DDW permitting & compliance. Stephanie will lead the GIS and database teams.

BENEFIT: Stephanie expertise will ensure LSLI databases of utmost use to the Member Agencies and visualization of data provides clear understanding and communication.

Maintaining Continuity and Availability of Key Staff

As Project Manager, Nicole Blute will implement Hazen standard procedures for developing, forecasting, and managing the staffing plan for this project. The importance of staff availability and continuity on the Project is well understood. Key procedural elements are as follows:



At project inception, Nicole will develop a project work plan that includes the selected project staff and their forecasted workload for the duration of the engagement.



Weekly internal workload meetings to communicate short-term project delivery activities and staffing needs.



All Hazen project managers update long-term staffing plans on a monthly basis to review workload and availability.



Should staffing issues arise, Nicole will work with Cindy Miller (Program Director) to develop solutions to meet project expectations.

We have already created a draft work plan for this project to assist in estimating the availability and commitment of our team members to provide continuity and efficiencies.

Specific Team Experience Relevant to LCRR Projects

	Percentage Time Each Member Will Contribute to the Project	Record and Code Review	SLI Database	Alternative Material Verification Methods	DDW Applications	Data Analysis	Customer Communications	Self-Verifications	LSL Replacement Plan	Manage Field Testing	Funding
Nicole Blute	15	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Becki Rosenfeldt	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Cayla Cook	20	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Roger Arnold	5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Stephanie Botha	15		✓		✓	✓				✓	
Melene Agakanian	10	✓				✓				✓	
Cole Graham	10	✓	✓	✓		✓	✓	✓		✓	
Emma Ressler	10	✓	✓	✓		✓	✓	✓		✓	
Jared Eichmiller	20		✓	✓		✓			✓		
Max Sugarman	20		✓			✓					
Tori Yokoyama	15	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Malia Turner	10		✓	✓		✓					
Arthur Montcorieffe	15	✓	✓	✓		✓			✓		
Anissa Rafeh	10						✓				
Megan Watt	25	✓	✓	✓	✓	✓	✓		✓		✓
Melanie Warren	10	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Lisa Hulette	10				✓						✓

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Section 2

Project Understanding and Work Plan

Section No. 2

Project Understanding and Work Plan

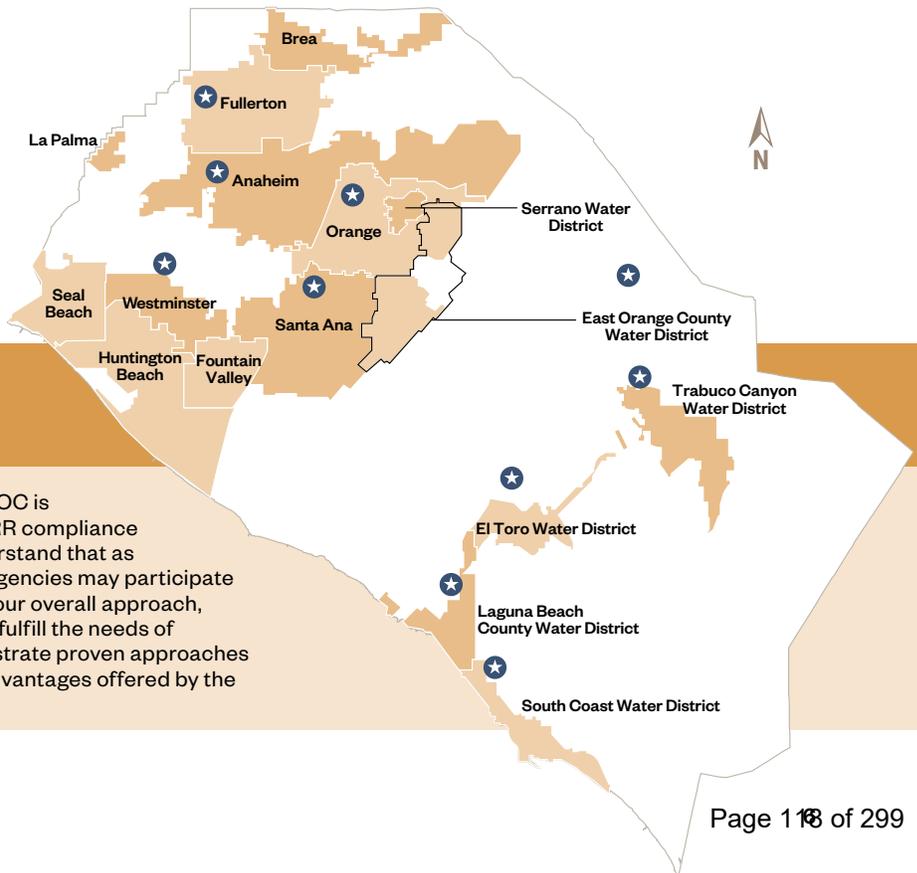
Our approach was developed with a focus on delivering superior professional services that support a collaborative effort between MWDOC and partnering OC Water Agencies. By leveraging the economies of scale for this joint effort, our work plan provides a cost-effective and time-efficient project execution.

Project Understanding

Hazen understands the objective of this joint effort between MWDOC and participating Water Agencies is an efficient completion and submission of US EPA Lead and Copper Rule Revisions (LCRR) Service Line Inventories (SLIs) to DDW by the October 2024 deadline. The work plan assumes between 8 and 15 agencies will participate and offers options for providing various levels of assistance in the completion of remaining compliance deliverables. In developing our approach, we considered three levels of assistance per the requirements of the RFP, i.e., Low Level of Effort (LLOE), Medium Level of Effort (MLOE), and High Level of Effort (HLOE), for the menu of services presented in Appendix A of the RFP. We understand that this approach allows individual agencies to choose the tasks and a level of support they require, but still benefit from the proposed joint effort. We also understand that the number of service connections per agency varies greatly, from 1,204 connections in East Orange County Water District’s service area, to 64,166 for the City of Anaheim, hence our approach is scalable to address such variation.

Hazen has already begun the process of evaluating MWDOC Water Agencies’ water distribution systems as presented in the next pages. We will collaborate closely with MWDOC and Water Agency staff, and our local partner, Blaine Tech Services, to accelerate our understanding of location specific details to maintain the project schedule.

★
Members of the Hazen team have experience with Water Agencies



Potential Partnering OC Water Agencies

In a joint effort to save cost and time, MWDOC is administering the approach to achieve LCRR compliance by the October 16, 2024 deadline. We understand that as few as eight and as many as 15 OC Water Agencies may participate in the project. In this proposal, we provide our overall approach, and when applicable, describe how we can fulfill the needs of individual Water Agencies. We also demonstrate proven approaches to accomplish compliance goals and the advantages offered by the Hazen team.

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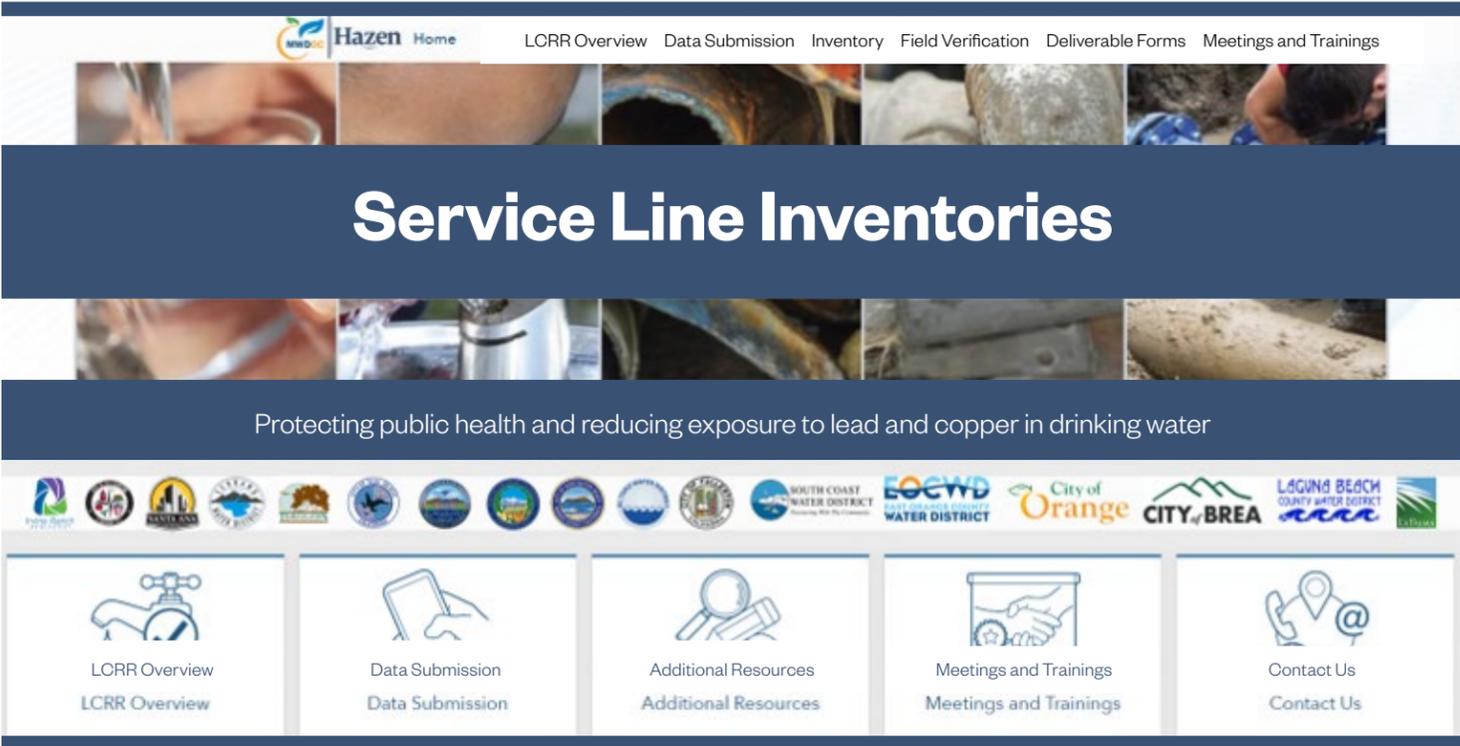
Overview of Hazen’s Proposed Management Approach

Our overall approach to assist MWDOC and partnering OC Water Agencies to comply with LCRR requirements pivots on a proven collective strategy. Centralized project tools will be utilized to streamline tasks and reduce unnecessary duplication of efforts, thereby saving time and cost.

Proposed centralized tools included in Hazen’s approach consist of the development of an OC LCRR Water Agency Partnership Website and Service Line Inventory Hub.

OC LCRR Water Agency Partnership Website:

The partnership website will provide a centralized location of resource material including training documents and videos. The website is also a location for the participating agencies to upload data, access their inventory, and track development of compliance deliverables.



OC LCRR Service Line Inventory Hub:

- Creation of a central database or Hub will function as a single source of truth to simplify data management, streamline inventory reporting, and provide an integrated tool to manage the SLI across multiple water systems. For security reasons, each Water Agency will be provided with a different view of the inventory filtered to their system, creating individual access points for each of the partnering Water Agencies.

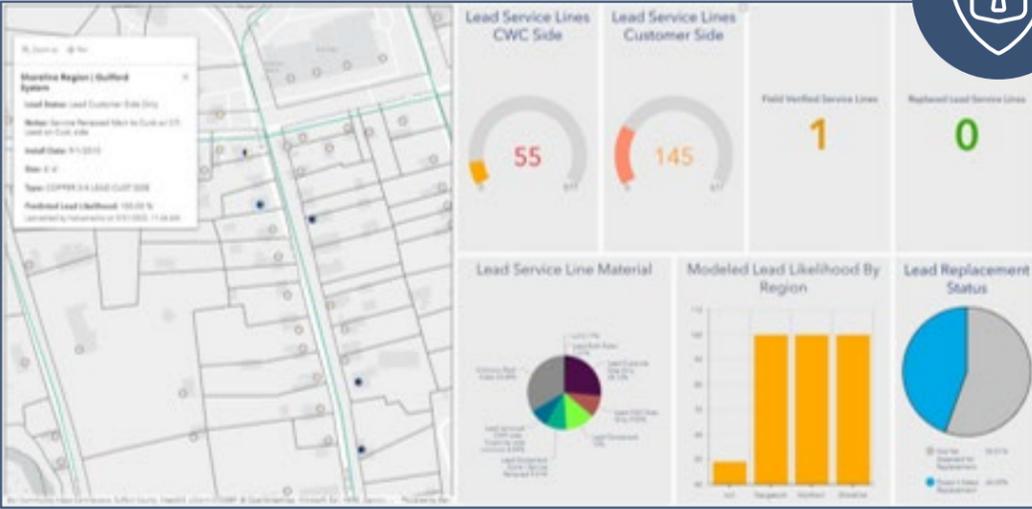


Utility Partnership Access to Customized LCRR Training Materials:



Team Member Roger Arnold leading a training on sequential sampling to support LCRR compliance programs.

Secure Access to Individual Utility Compliance Deliverables:



Example Utility Service Line Dashboard from a Project in Connecticut.



Hazen has had great success and client(s) satisfaction utilizing centralized tools where projects include a number of water agencies teaming to achieve LCRR compliance. For example: Hazen is implementing LCRR Compliance Programs for more than 200 small and medium systems in New Hampshire under a single management entity (i.e., New Hampshire Department of Environmental Services).

Work Plan Outline

Phased Approach to LCRR Compliance

As outlined below, Hazen's proposes a phased approach to assist MWDOC and partnering OC Water Agencies to successfully complete and submit their individual SLI and remaining compliance deliverables to DDW prior to the October 2024 deadline.

CONTINUOUS TASK

- **RFP Task 1:** Project Administration and Progress Reporting
- **RFP Additional Task 4:** Hazen Recommended Additional Task: LCRR Funding Assessment / Application

PHASE 1 Building a Service Line Inventory

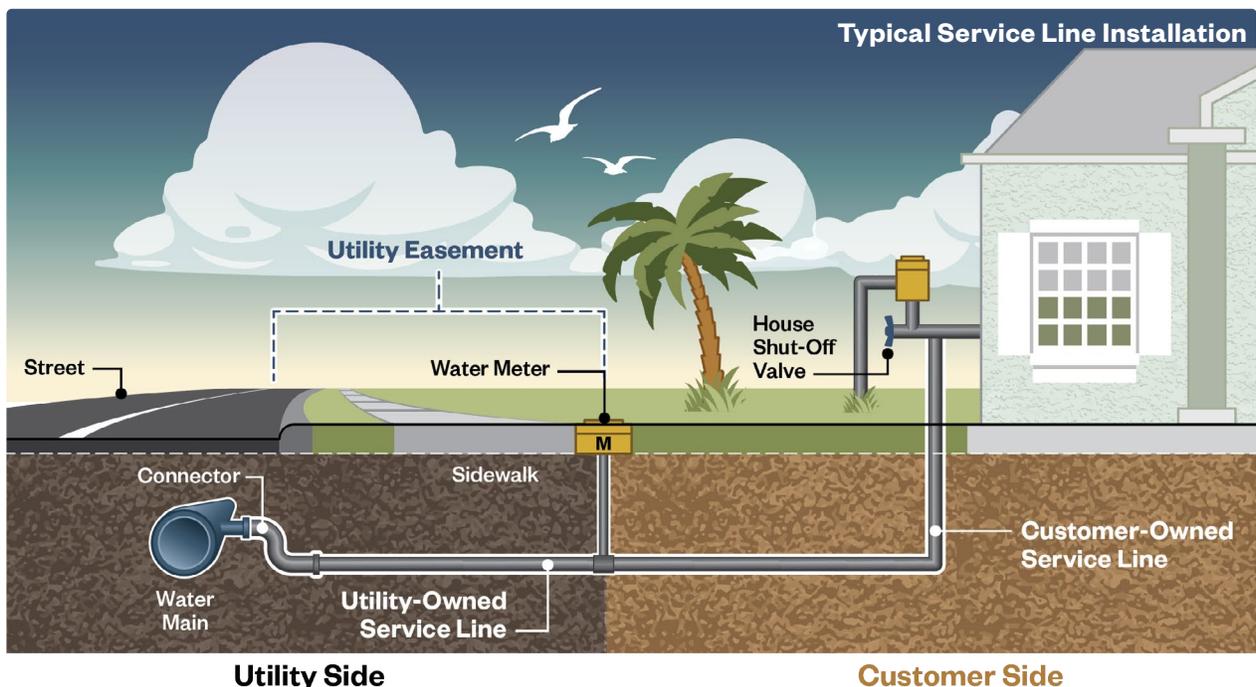
- **RFP Task 2:** Assist with Data Gathering, Records & Historical Code Review
- **RFP Task 3:** Develop LSLI Database and Initial Inventory
- **RFP Task 4:** Develop a DDW Approved Approach for Alternative Material Verification Methods
- **RFP Task 5:** Apply DDW Approved Alternative Verification Methods
- **RFP Task 6:** Assistance with Data Analysis
- **RFP Additional Task 1:** Integrate Service Line Inventory into Agency Asset Management System

PHASE 2 LSL Occurrence Analysis

- **RFP Task 7:** Customer Communication
- **RFP Task 8:** Develop and Implement Private Property Owner Self-Verification
- **RFP Task 10:** Manage (Field) Inspections/Test Pitting/Meter Inspections
- **RFP Task 11:** Provide Field Inspection Personnel to Assist with Physical Visual Verification

PHASE 3 Sampling & Service Line Replacement Plan Development

- **RFP Additional Task 2:** School/Childcare Facility Sample Site Selection and SOP
- **RFP Additional Task 3:** Compliance Site Selection and SOP
- **RFP Task 9:** Develop Lead Service Line Replacement Plan
- **RFP Task 12:** Population of DDW Inventory Template and Service Line Inventory Submission



Typical service line configuration for utilities in California. This can be modified to fit each Agency's unique service line installation design.

CONTINUOUS TASK **Task 1** Project Administration and Progress Reporting

To best serve MWDOC and partnering OC Water Agencies, Hazen considers Task 1 a continuous project task, and in accordance with the RFP, this task comprises the following key components (1) project communications, (2) meetings, (3) data collection and management, and (4) invoicing and administration. In addition to these subtasks, Hazen recommends participating OC Water Agencies consider applying for funding to support LCRR compliance activities as described in the section titled: Task 4-S Hazen Recommended Additional Task: LCRR Funding Assessment/Application/Implementation.

Proactive Communication and Meetings

On a regulatory compliance project with an expedited schedule, clear communication is key for project success. We will employ a streamlined approach to effectively communicate with MWDOC, individual OC Water Agencies, and, as needed, the public.

As described in the overall approach section, Hazen proposes to create a project website to provide MWDOC and partnering OC Water Agencies with a centralized location to access information resources, project schedule, recorded meetings and minutes, and training materials (including videos). The website will also be the location for individual Water Agencies to securely access their view of the inventory and a platform for directly uploading data files. Henceforth, the website will be referred to as the “OC LCRR Water Agencies Partnership” website.

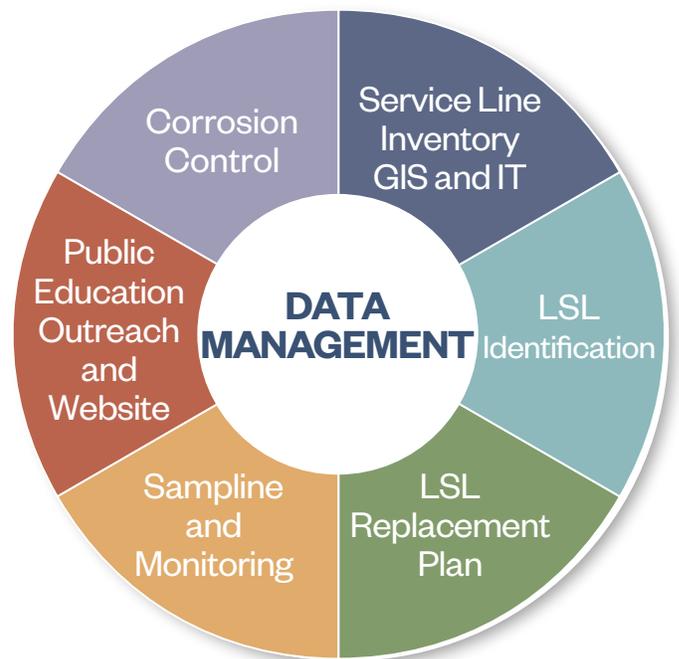
Hazen proposes to manage broad communication by utilizing the abovementioned website. Both collective meetings and meetings with individual OC Water Agencies will be held throughout the duration of the project. Meetings proposed include:

- Collective Meetings:
 - Kick-off meeting
 - Progress meetings
- Individual Agency Meetings:
 - Meeting to agree the level of effort
 - Institutional knowledge transfer meeting
 - Final preparation meeting (prior to inventory submission to DDW)

Data Collection and Management

Creating a sensible and reliable data management approach is critical to increased confidence in the SLI results. Each step of the process must follow defensible and straightforward methods that will ultimately support each participating OC Water Agency to compliance with US EPA and DDW SLI requirements.

To meet this objective, Hazen’s proposes a data management approach includes the following (next page):



Our approach to data management will leverage existing tools and datasets to provide easy integration into Water Agency digital infrastructure.

	<p>Use of Commercial Off-The-Shelf (COTS) Software.</p> <p>Hazen will depend on commercial off-the-shelf (COTS) Esri software and cloud infrastructure for data management. This approach provides flexibility in the customization of data and applications while providing security through established authentication protocols and best practices provided by Esri.</p>
	<p>Leveraging Existing Tools and Datasets.</p> <p>Hazen will work with the participating OC Water Agencies to leverage internal resources, existing tools, datasets, and expand existing GIS feature classes to meet US EPA and DDW SLI requirements.</p>
	<p>Customization Based on Individual Agency Needs.</p> <p>Hazen will determine hosting and development based on each agency's requirements. A gap analysis will determine data needs for each utility to achieve LCRR compliance and population of DDW template.</p>
	<p>Automation through Python.</p> <p>Hazen proposes to use Python scripting, a highly reliable and robust open-source programming language (i.e., non-proprietary), within ArcGIS software to automate the following:</p> <ul style="list-style-type: none"> • Generation of LCRR templates and summary reports (consistent with DDW formats). • Generation of service line material update and service line replacement update reports for submission to DDW. • Generation of status emails and required customer notification reports. • Likelihood analysis or machine learning analysis results. • Data backups. <p>Python is scalable across multiple systems, simplifies revisions and document creation re-runs, keeps record, and is repeatable.</p>

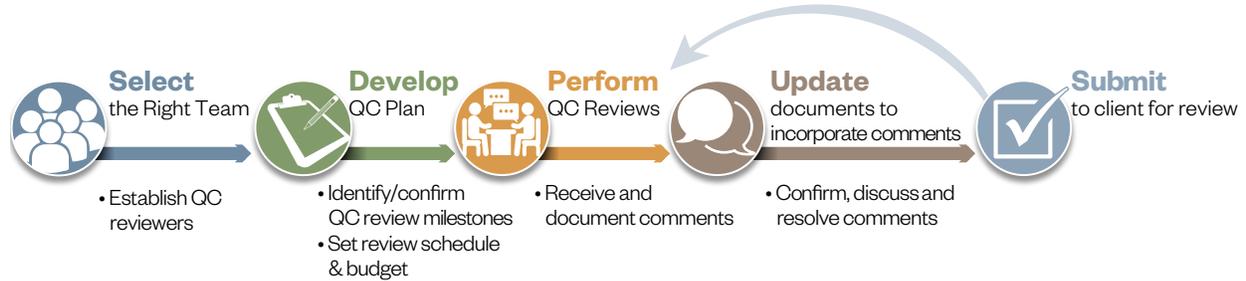
Hazen will utilize familiar, non-proprietary software and standard tools, such Esri ArcGIS, to develop a custom SLI for each partnering OC Water Agency.

Invoicing and Administration

Hazen will provide project management services throughout the project, including preparation of invoices (in MWDOC approved format) and progress reports to detail project progress for internal agency and public uses. Hazen's culture of highly technical services encompasses not only technical areas of projects, but also provides effective management of the scope, schedule, and budget. We utilize our custom-built Power BI Project Management Dashboards to track and manage all project financials.

Quality Control

Quality Assurance and Quality Control (QA/QC) is part of our culture at Hazen and is integral to successful project management. Our Program Manager, **Nicole Blute**, provides strong technical leadership and focuses on quality at each level and project stage, including formal QC reviews. Our overall QA/QC process is depicted below.



Deliverables

- Data request
- Project meeting agendas and minutes:
 - Meeting types: kick-off, level of effort agreement, progress, institutional knowledge transfer, final SLI preparation
- OC LCRR Water Agencies Partnership website
- SLI training documents and videos
- Monthly invoices in format agreed with MWDOC

Assumptions

- The contract will be administered through MWDOC.
- Meetings will be conducted virtually.
- The Agency will provide a summary of available records with samples for the inventory prior to meeting with the consultant to agree upon the level of effort for each category of service.
- Hazen will post progress reports/maps on the Water Agency's secure page accessed via the OC LCRR Water Agencies Partnership website.
- SLI-related training documents and videos will be posted on the OC LCRR Water Agencies Partnership website.

PHASE 1 Task 2

Assistance with Data Gathering, Records Review, and Historical Code Review

Hazen understands that the extent of work for this task is highly dependent on the condition and accessibility of existing records and files. Per the RFP, and listed in Task 1, Hazen will arrange to meet with each participating Water Agency to determine and agree upon the level of effort required to complete this task.

Proven Approach

Not only are record and code review required by the US EPA, they're also incredibly beneficial for LSL Inventory development and the selection of critical inventory criteria. Through extensive record and code review, the quantity of unknown service line materials may be greatly reduced, decreasing the need for costly field verification efforts.

In § 141.84 – Lead service line inventory and replacement requirements, the US EPA outlines various documents required for each water system's record review. Hazen's approach begins with a "wide and shallow" record review, or subset, used to determine which required records may provide further benefit in reducing unknown service line materials. We will establish a timeline noting the potential for lead during various time periods. In preparing for this proposal, Hazen conducted an initial assessment of MWDOC member agency service areas using historical state-wide plumbing codes (illustrated on page 14 and 15). To further increase confidence in effective lead bans and provide opportunities for more aggressive inventory criteria options, local plumbing codes and system-specific historical records will be evaluated.

Recommended Records Review

To begin evaluating available information and historical records, Hazen recommends an initial records research to align with US EPA-requirements, and depending on availability may include the following:

- Private-side construction permits, e.g., plumbing permits.
- Existing records or other documentation that indicates the private-side service line material, e.g., tap cards, work order notes or forms.
- Distribution system maps and drawings of private connections (as-builts).
- Historical records on each service connection (inspection records).
- Meter installation records, e.g., typical details, GIS data on locations, diameters, and installation dates.
- Historical capital improvement plans (for as many years available).
- GIS data with installation dates, location, diameter, and material data for water mains and service lines.
- Customer billing data which includes connection dates and active accounts.
- Property Appraiser's Database (including construction date).

Through casting a wide net for record review, Hazen has a proven track record for finding records and codes that further reduce the quantity of unknown service lines. **The key goal of this approach will be to provide sufficient evidence and criteria to categorize unknown service lines as non-lead, while limiting time-consuming and costly field verification.**

Hazen Advantage

While the use of lead service lines in the state of California was limited, galvanized service lines were widely installed. Leveraging Hazen's wide breadth of knowledge on galvanized service lines from Water Research Foundation #4910 "Evaluating Key Factors That Affect the Accumulation and Release of Lead from Galvanized Pipes" and experience supporting neighboring utilities on similar challenges, the Hazen Team can outline multiple pathways involving record review to confidently move GRR into a non-lead category.

Deliverables

- Upon receipt of the summary of available records from the Water Agency (Task 1), Hazen will develop a data request summarizing information needed for the SLI and submit the request to the Water Agency.

Assumptions

- Summary of available records from the Water Agency is received prior to kick-off meeting.
- The Water Agency will provide available GIS records of service line or meter locations, or a customer account service listing to identify which parcels or buildings are served by the system.
- The Water Agency will securely upload all data files via the upload feature provided on the OC LCRR Water Agencies Partnership website.
- Support for continued record review, if requested by a Water Agency, would be under a separate task order.

PHASE 1 Task 3

Develop Lead Service Line Inventory Database and Initial Inventory

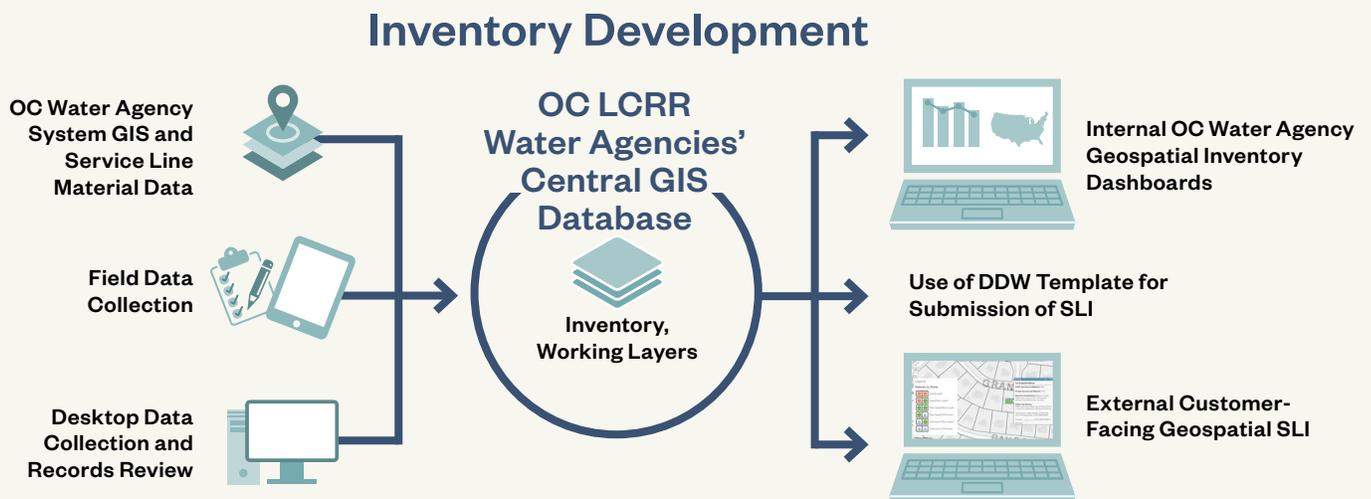
Hazen will work with MWDOC and the participating Water Agencies to leverage internal resources, existing tools, and datasets and expand existing GIS feature classes to meet DDW inventory requirements. The SLI will be developed to serve as a central live database to streamline other LCRR Compliance deliverables.

The SLI will serve not only replacement efforts, but also be a tool for achieving other compliance requirements. With a well-designed inventory, tasks such as sample site selection, customer notification, and replacement progress dashboard updates can be automated to maintain compliance for years to come. These strategies have been implemented for utilities such as Sweetwater, Tempe, LADWP, and New Hampshire DES.

If acceptable to agencies to use a GIS platform, Hazen will utilize ArcGIS products and collect, integrate, and display data. The databases will be set up to enable statistical interpolation and predictive modeling for LSL if statistical modeling is selected as an optional task. The final database is ArcGIS compatible and can be integrated into an agency's extended plan for LCRR.

Proven Approach

The development of the SLI will begin with an assessment, compilation, and integration of available historical records including construction date, water connection date, meter tap size, water service orders, customer provided information, and other data sources. These data layers will then be input into an ESRI ArcGIS model to "join" useful information to the associated service line identifier (such as the water meter or location ID). The established criteria will then be used to discern if the service material is lead, non-lead, galvanized requiring replacement (GRR), or unknown on both system-owned and customer-owned. The system-owned and customer-owned service connections may pull from different criteria to highlight how each is a unique data set. Python scripting will be used to automate the population of the DDW Inventory Template, which will now be required for inventory submission.

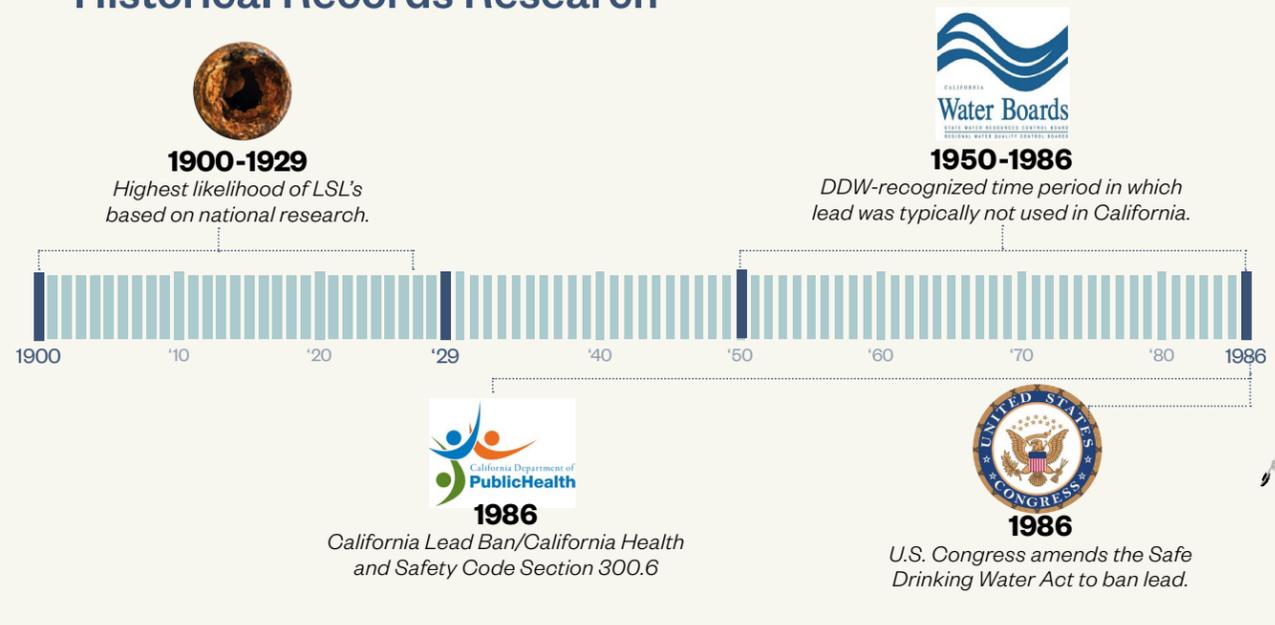


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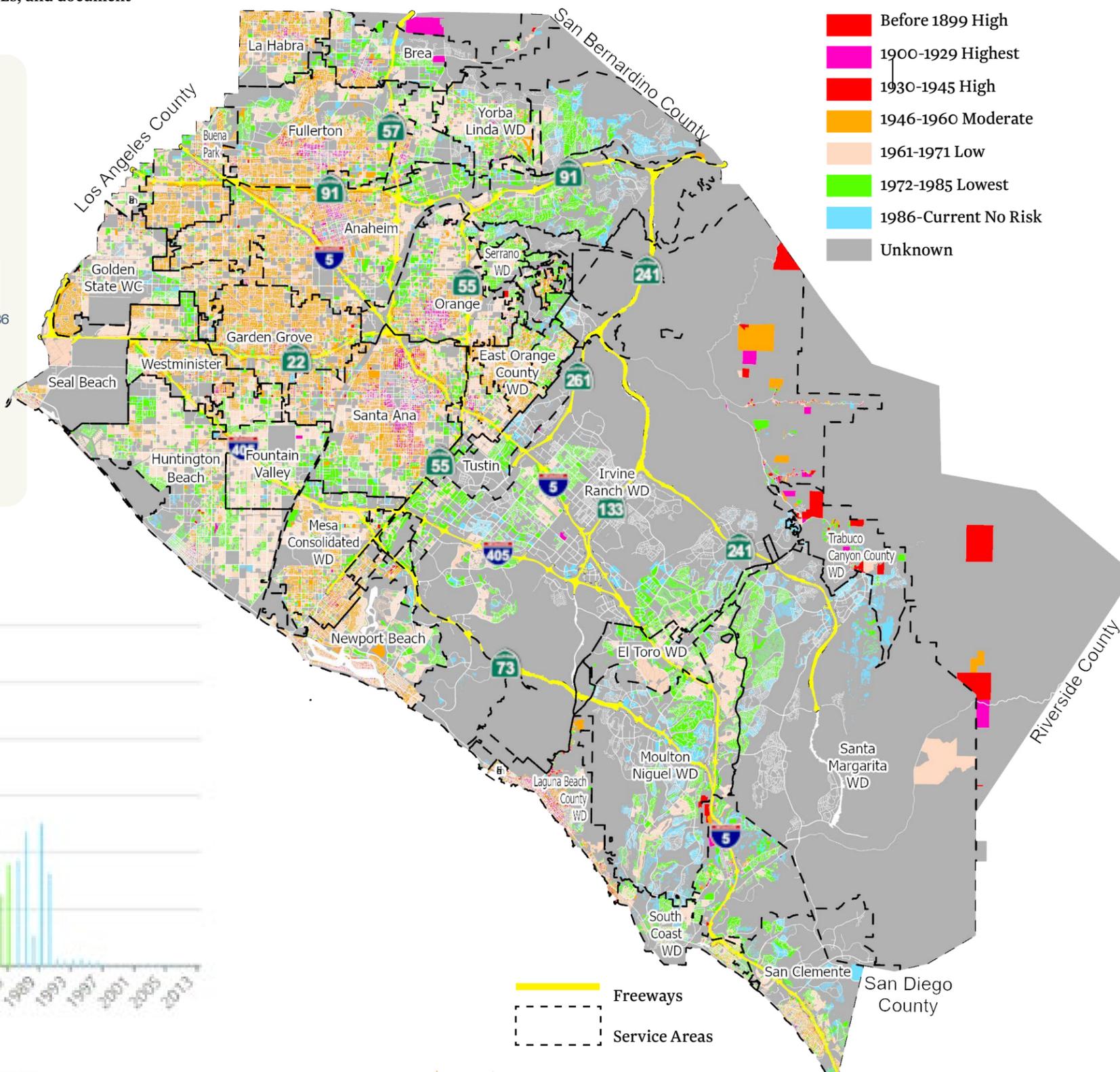
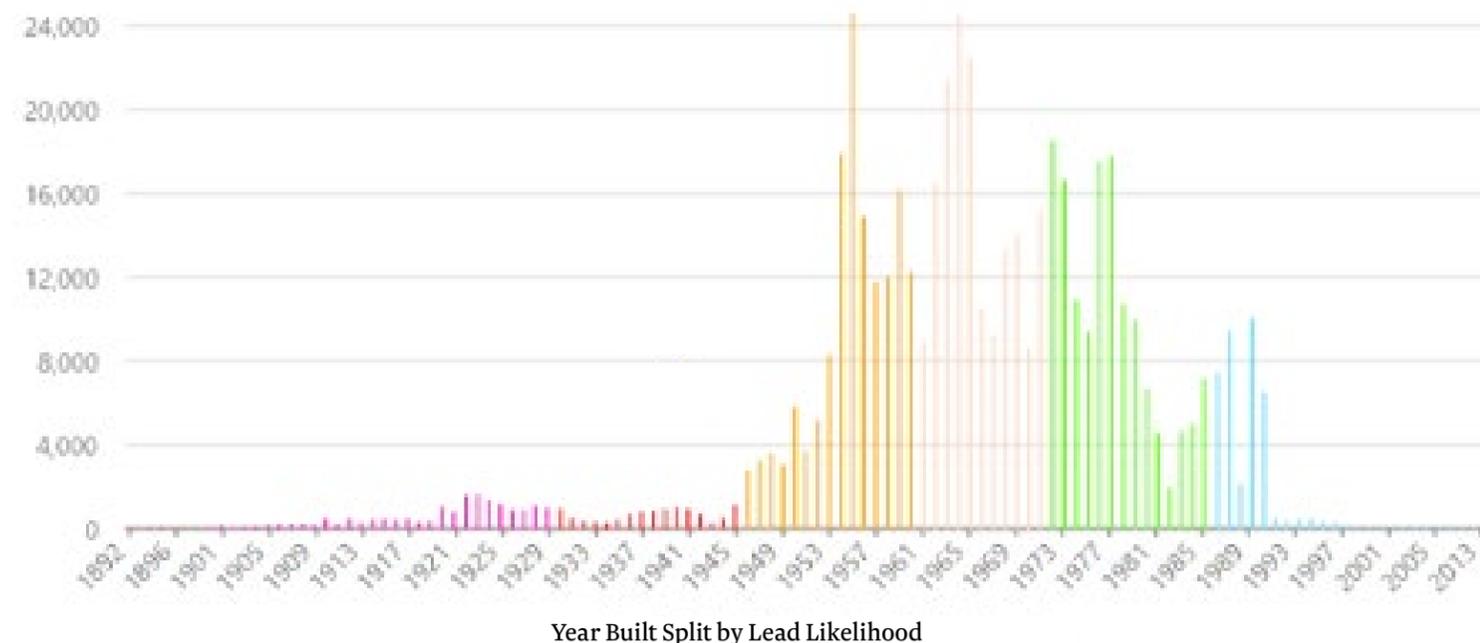
Preliminary Assessment of 15 OC Retail Water Agency Service Areas:

The customer-side lead likelihood was assessed using the construction year of service area parcels. Through a more thorough record review, Hazen can further document confirmed locations of LSLs, predict the location of unknown LSLs, and document service lines as non-lead within Water Agencies' service areas.

Historical Records Research



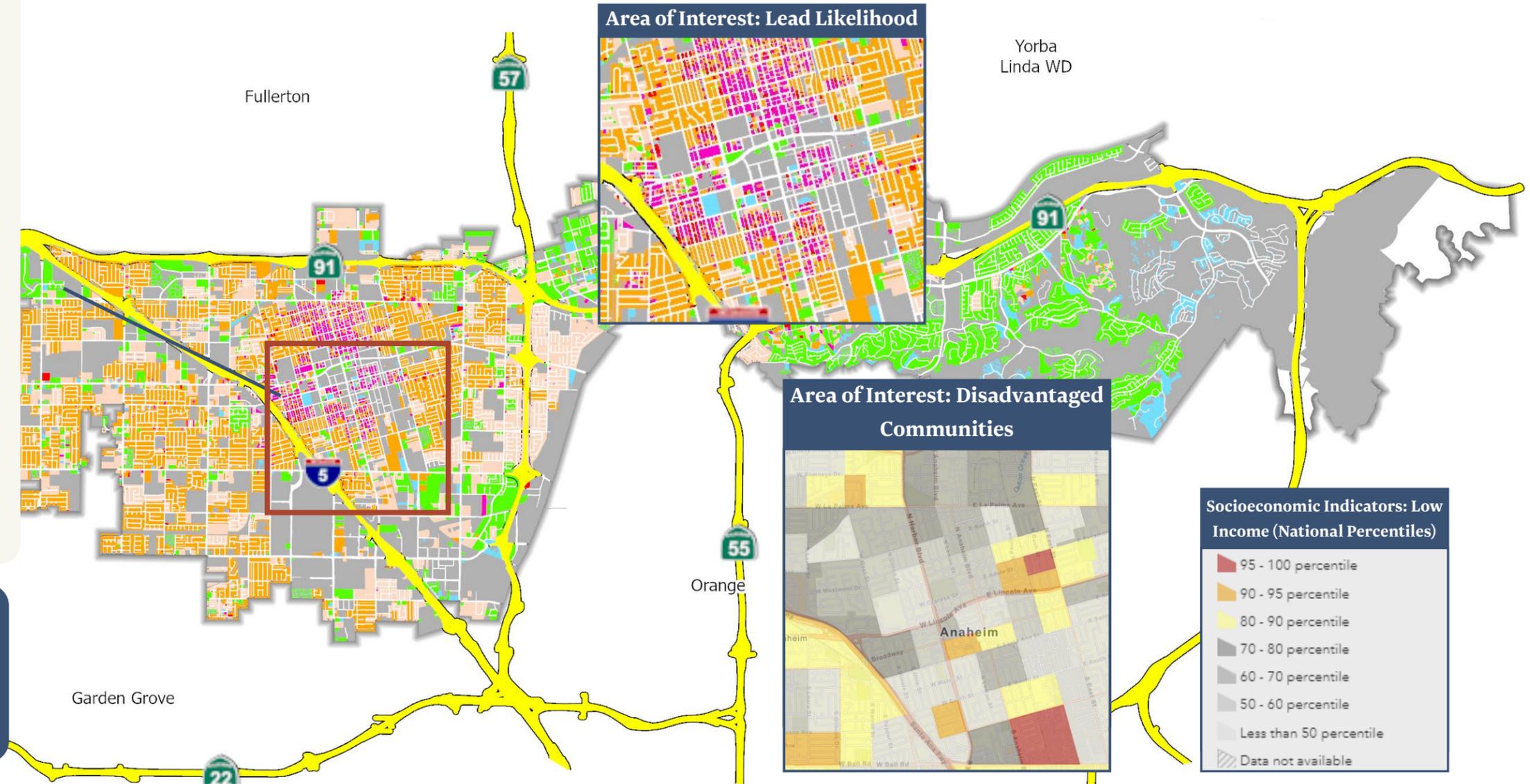
Understanding Lead Likelihood in MWDOC Member Agency Service Areas



1014-612

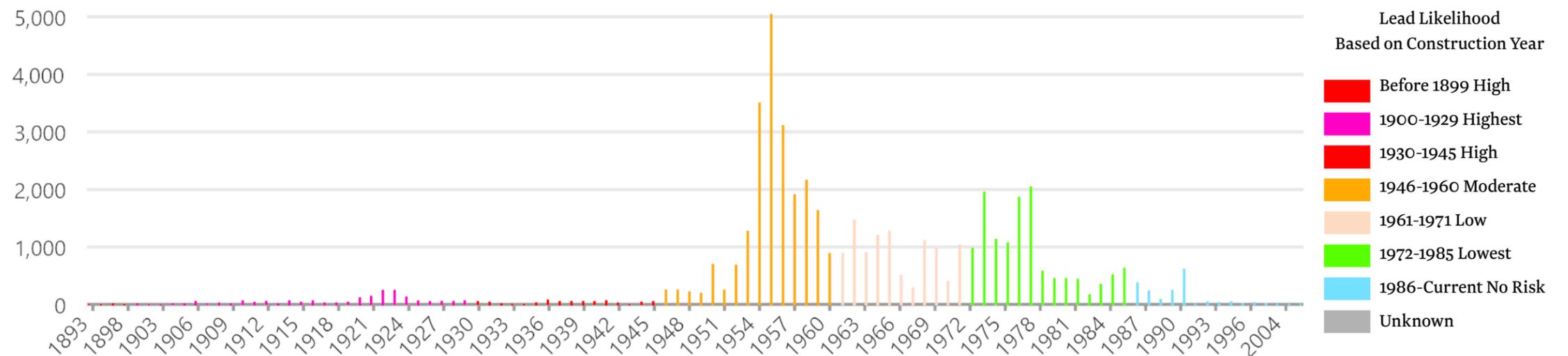
Understanding Lead Likelihood City of Anaheim

An example preliminary LSL occurrence heat map has been provided for the City of Anaheim system to delineate areas of the City which may have the highest likelihood for lead based on County Assessor's parcel information and criteria developed using national and state plumbing codes. This map will be developed and updated for all participating MWDOC agencies based on historical records research results and will be used to prioritize field investigation and replacement efforts.



Prioritizing Disadvantaged Communities:

The EPA Environmental Justice Tool maps out several socioeconomic and environmental indexes to highlight disadvantaged communities. Layering this tool with existing service line data can provide insight to prioritize the verification and replacement of service lines in these vulnerable areas, as well as maximize principal forgiveness in funding.



Hazen Advantage

With more than a 35 SLIs successfully completed, Hazen employs a multi-faceted approach to build a digital inventory capable of integrating existing database frameworks as well as subsequent investigation efforts. Hazen is prepared to package and deliver automatic updating features that will further simplify future inventory updates. The goal of our approach is to maximize the confidence in identifying LSL's, GRR, and Non-Lead service lines as cost-effectively, streamlined, and efficiently as possible not just now but for the foreseeable future. The resulting inventory is produced in a non-proprietary software, ESRI ArcGIS, which allows the agency open access to the data set in the future without the burdensome red tape of competitors' proprietary software(s). The proposed ArcGIS tool will provide functionality and encourage continued, straightforward updates long after the project is complete. **Use of python scripting will streamline future inventory updates to DDW, completing what is normally a time-consuming task with the push of a single button.**

Seamless Digital Integration

Hazen will provide MWDOC with a custom-built Service Line GIS Dashboard, creating a robust inventory and narrative for targeted visual identification.

The dashboard will include site - specific parcel information and address search functions, mobile app interface that can be utilized by City operators to provide live updates to the database, and the option to correlate identification results with key attributes to predict LSLs or galvanized service line location.

Example dashboard from a Hazen LCRR project in Virginia



Deliverables

- SLI database for the collection, integration, and display of service line information using ESRI ArcGIS (unless a spreadsheet approach is preferred by an agency).
- Preliminary inventory maps will be provided to show data gaps and areas of prioritization for internal use, and online public display of inventory status for customers.

Assumptions

- Hazen will utilize the definition of a GRR service line approved by DDW which states: *“Galvanized Requiring Replacement” (GRR) where a galvanized service line is or was at any time downstream of a lead service line or is currently downstream of a “Lead Status Unknown” service line. If the water system is unable to demonstrate that the galvanized service line was never downstream of a lead service line, it must presume there was an upstream lead service line.*
- Water systems will provide all available water system data (i.e., service connection, water mains, parcel data, etc.), as well as an electronic Real Estate Assessor’s database for the water service area in GIS format indicating building construction dates and building types.
- SLI will include all US EPA and DDW required information pertaining to LCRR SLI compliance.

PHASE 1 Task 4**Develop Approach for Alternative Material Verification Methods and Submit to Division of Drinking Water (DDW) for Approval****Proven Approach**

Following the initial LSLI development, several “lead status unknown” service lines will likely remain in each system. We will develop an action plan to help identify these unknown service lines. Hazen has experience with various service line material identification methods and will create a systematic, cost-effective service line identification program for each agency.

Hazen will evaluate alternative material verification utilizing direct and indirect methods in this task, including:

1. Field inspection
2. Customer validation (Task 8)
3. Sequential sampling
4. Statistical analysis
5. Predictive modeling

The considerations for each of the potential verification methods are described in the table below. A combination of these available efforts will likely be required, and selection of the most cost-effective methods will be impacted by available resources and community characteristics.

DDW-Approved Verification Method Type	Relevance for MWODC	Cost
Viewing/Survey of Service Line Entry into Building by Water Customers or 3rd-Party Entities	Effective method with sufficient public outreach. May require confirmation at the meter but can save money by reducing excavation on private property.	\$
Predictive Methods*	Predictive methods can be used to target field inspections and replacement.	\$\$
Water Sampling for Lead*	Requires establishing a community-specific threshold to indicate possible presence of an LSL: Invasive to the homeowner.	\$\$
Field/Visual Inspection	Field inspections completed by potholing can be costly and invasive. Other methods can be used initially to minimize need for field investigation, such as field staff surveys for identification during meter readings, replacements, and other routine and CIP field projects.	\$\$\$
Other Tools/Instruments	Accuracy and cost effectiveness of other methods will be reviewed.	\$\$
Statistical Analysis*	Relies on statistics and system uniformity to interpolate or extrapolate service line materials within a given geographic area	\$

*Method requires submission of approach and approval by DDW.

Potential Service Line Material Verification Methods

Verification Method	Considerations for Verification
 <p>Field Inspections</p>	<p>Visual examinations of service line materials can be completed during ongoing meter change-out program or future water main replacement projects. Hazen will develop a mobile identification tool for field staff to verify service line materials. The app will prompt field staff to upload a photo of the service line, and results can be used to update the SLI automatically. A survey will be provided to guide staff through the identification process</p>
 <p>Customer Validation</p>	<p>Hazen is proposing to engage and enable customers to verify service line materials. Customer outreach will be geared towards specific community needs and characteristics. Outreach methods may include a complete community-wide education program, and targeted communication using billing statement inserts, postcards, and door hangers to encourage customer participation. These materials will be made available for review on the MWDOC LORR Service Line Inventories Hub.</p>
 <p>Sequential Monitoring*</p>	<p>Sequential sampling can determine the presence of lead at locations with a high likelihood of containing an LSL or GRR service connection. While elevated lead levels for sequential samples can be used to verify the presence of lead, a low lead result cannot be used to indicate the absence of lead.</p>
 <p>Statistical Analysis*</p>	<p>Multiple types of geospatial statistical analysis are available today requiring case-by-case approval from DDW. These include interpolative analysis and confidence levels. Interpolative analysis is typically applied within subdivisions or other geographically distinct areas that follow similar construction styles. This method fits well within service areas with older subdivisions or geographically distinct areas. Alternatively, a confidence level approach allows a service area to rely simply upon statistics, often requiring a significantly lower number of sites even than interpolative analysis for large sample sizes.</p>
 <p>Predictive Modeling*</p>	<p>Hazen will identify systems that would benefit from machine learning. Hazen will develop a custom machine learning program using non-proprietary software to streamline field verification and identification efforts for these identified systems. If approved as a verification method, Hazen will coordinate with DDW to validate statistical model requirements and ensure the model complies with DDW guidance.</p>

* DDW case-by-case approval

Hazen will work with key staff to identify internal resources and establish a systematic approach to identifying service line materials within each system. The outcome of this exercise will be the development of standard operating procedures (SOPs) for service line material verification that will be embedded into a larger, more comprehensive Service Line Identification Action Plan. This will include procedures and tools for data collection and storage, a prioritization strategy and index for field verification, as well as customer education and outreach materials to engage customers in assisting with service line identification. The identification program will build upon both existing and future CIP projects, and prioritization will consider areas with the highest likelihood of containing lead and locations with sensitive or disadvantaged populations.

The most costly aspect of the inventory development will be field investigations of service lines, both in the utility right-of-way and on customer property. Our goal is to use every tool available to minimize the need for physically excavating service lines. This approach is a win-win strategy by both saving costs and reducing customer impacts.

Hazen Advantage

Hazen has successfully worked with multiple agencies, including in California, to create, define, and implement strategic alternative, or indirect, service line material identification programs. These programs have effectively reduced tens of thousands of sites to less than one thousand sites in some cases, and Hazen understands that all Member Agencies will want a varied level of site reduction as a trade-off for higher assurance of non-lead service line materials. The Service Line Identification Action Plans will follow a template-approach for cost savings that carries through for each Member Agency while allowing for distinction between the unique, intricate aspects of each system to utilize the most personalized option.

Deliverables

- Hazen will develop a Service Line Identification Action Plan and obtain DDW's pre-approval of alternative methods of verification.
- Hazen will provide the Water Agency with pre-approval verification notification(s) from DDW for all alternative methods of verification.

Assumptions

- Machine learning, or predictive modeling, may be selected as a recommended option. Machine learning requires substantial additional efforts including data curation, training, and retraining of the model. This can be done by Hazen under a separate task order.
- DDW pre-approval for alternative methods of verification required prior to commencement of analysis work.
- Review of field verification results and updates to the SLI may be done by the Water Agency staff, or Hazen under a separate task order.
- DDW will respond to requests for pre-authorization of alternative methods of verification within 2 weeks of receiving the request.

PHASE 1 Task 5 Apply DDW Approved Alternative Verification Methods

Proven Approach

After each agency has selected a preferred alternative, or indirect, method for service line material identification, Hazen will coordinate with **Blaine Tech** to implement this concept in the field. This includes providing substitute sites, as needed, that still meet DDW's randomized sample site requirements, for example. This effort will be specific to each Water Agency's selected method, service area, and even individual sites.

Following field verification, Hazen will utilize robust data management efforts to appropriately categorize and identify each of the service lines relying upon the alternative method.

Hazen Advantage

The Hazen team is successfully supporting agencies with the application of approved alternative methods in their service area currently. Unique challenges and solutions are available for each alternative method, and Hazen will support MWDOC through this effort leveraging prior experience.

Included in Scope Enhancement: Automated Processing and Simplification of Reporting

Hazen can write Python scripts to automate the following:

- Generation of LCRR templates and summary reports
- Generation of service line material update and service line replacement update reports for submission to DDW
- Generation of status emails and required customer notification reports
- Likelihood analysis or machine learning analysis results
- Data backups



Deliverables

- List of prioritized sites for verification.

Assumptions

- Alternative methods will remain the same after selection by each Water Agency for the duration of the project.

PHASE 1 Task 6 Assistance with Data Analysis

Service line verification is a critical component in providing updates to the initial LSLI. The chosen service line identification methodology will be applied to collect verification data. Following the field verification, Hazen will coordinate with Blaine Tech to ensure the data is received efficiently. Hazen will leverage a comprehensive data management effort to streamline the service line material identification and categorization process. This analysis could include determining strategic areas of additional verification if LSL or GRR are discovered during service line material identification, for example. The LSLI will be updated with service line material identification and categorization results.

Hazen Advantage

Updates to the inventory will be streamlined through Hazen's proposed data management as service line material identification progresses. Hazen has successfully worked with other agencies to review and analyze verification data. Distinct challenges may arise when conducting analysis on verification data and service line identification. Hazen team members have direct and applicable expertise to create customized solutions.

Deliverables

- Hazen will provide updates to the custom-built Service Line GIS dashboard. Hazen will develop a web-enabled version of the Service Line Inventory suitable for public interface to satisfy applicable DDW publicly available inventory requirements.

Assumptions

- Pipe material identification is possible with approved methods and select approved alternative methods of service line verification. If pipe material is desired to be included in the inventory updates compared to a non-lead classification as described in the RFP, then this needs to be considered by the Water Agency when selecting the verification method.

PHASE 2 Task 7 Customer Communications

Public education and outreach are key components to the success of an agency's compliance program. The LCRR will require utilities to provide both routine and rapid public notification. Given the sensitivity of lead materials in drinking water, it is important to get ahead of public perception. Optimizing participation in voluntary programs requires clear and concise messaging, a customized strategy, and materials that maximize return on investment. Hazen will support agencies in developing effective messaging that influences program participation, focusing on project needs, and emphasizes project benefits to participating customers.

Proven Approach

Hazen will work with MWDOC Water Agencies to develop and implement a communications outreach campaign, for businesses, residents, and property owners. Hazen will work with Water Agencies to customize effective public education, outreach, and notification materials regarding inventory deployment as well as potential field investigation and replacement efforts. All customer communication and notification material will stored on the secure OC LCRR Water Agency Partnership website for acceptability. The campaign can include both broad and/or targeted communications.

Broad Community Communication. Hazen will work with the Water Agencies to develop a compelling, community-wide public education campaign that will inspire participation and align all the materials with a polished, professional appearance. Hazen will conduct a customer communication meeting with MWDOC and Water Agencies to explain regulatory requirements and options for public outreach to guide utilities in deciding which approach best fits their system. Additional communications and outreach support can be provided to systems as needed.

Targeted Communication. As needed, Hazen can work with the Water Agencies to design targeted communication materials to gain community support and participation in sampling and service line material identification efforts. These materials will distill complex technical concepts into concise, compelling messages. Hazen recommends a baseline set of materials (e.g., emails, program fact sheet.) for use throughout all systems, in addition to a collection of materials (door hangers, postcards, and transit and radio public service announcements) for use in targeted areas.

Hazen Advantage

Hazen will develop a communications plan that will outline required and recommended communications materials as well as a detailed schedule for implementation. Outreach efforts will be coordinated with ongoing LCRR compliance tasks to ensure that customers are well informed and aware of agency efforts to further protect public health. Strategically, the most important tactic is to use this messaging to shape a one-stop shop for customer-focused program information on the Agency's website. While some printed materials will need to communicate program information independently to audiences unlikely to visit the website, most other materials developed to support the program will drive traffic to the website for detailed information and visual explainers. By developing clear messaging and website navigation, this cost-effective approach will limit the need for agency staff to handle customer calls and inquiries.



Example LSL Identification and LSL Replacement Customer Communications Materials

Deliverables

- Hazen will conduct a “communications outreach campaign” workshop to discuss LCRR-required and optional customer communication and outreach strategies and materials.
- Hazen will prepare educational training videos, as well as outreach materials and post them to the OC LCRR Water Agencies Partnership website for agencies to use in conducting both broad and targeted customer outreach. Prepare and launch “communications outreach campaign.”
- If desired, Hazen will meet with the agency to develop a customized communications plan and implementation schedule.

Assumptions

- Hazen will provide material templates and the Water Agency will be responsible for the printing of customer communications materials. The agency will coordinate with internal staff to execute communications plan and schedule.
- OC LCRR Water Agencies Partnership website will be used to schedule identified “gap” locations for private property owner self-verification and/or agency field verification.

PHASE 2 Task 8

Develop and Implement Private Property Owner Self-Verification

Proven Approach

Leveraging prior experience including currently publicly available self verification sites, Hazen will work with Water Agencies to develop a Customer Survey that includes a designed Postcard mailer following Water Agency standards, a draft Customer Survey series of questions and instructions, and the Customer Survey on the Survey123 platform which will be used to reduce the quantity of unknowns. An example of the Customer Survey via Survey123 that was prepared and managed by Hazen is available at tempe.gov/serviceline.



Example Postcard to Encourage Customers to Fill out the Online Survey to Identify Unknown Lead Service Lines (developed in both English and Spanish)

During the self-verification process, it is likely that a subset of customers, e.g., <1%, will indicate that they have or have had a lead service line. This has been exhibited in prior Hazen survey efforts. For these cases, Hazen recommends a timely response of sending utility-staff, Hazen staff, or Blaine Tech to the site for a lead check swab that is US EPA verified. Furthermore, for potential GRR, DDW has previously approved approaches involving sequential sampling and review of home construction dates to move potential GRR into a non-lead category. Following regulatory coordination and approval, Hazen may assist in organizing special purpose sampling, e.g., sequential sampling, of select homes for this effort.

Hazen will design a Postcard mailer following Water Agency standards. An English and Spanish translation will be provided, as desired, and up to three (3) modifications to the Postcard will be included for development. An example of a mailer sent City-wide is available to the right.

Hazen Advantage

Hazen has a dedicated communications team that develops clear, concise materials for public outreach. Several examples that have been effective include QR codes and postcards sent to residents for self-verification.

Our team will manage the logistics of private property owner self-verification tests

Deliverables

- Customer Survey postcard (available in OC LCRR Service Line Inventories Hub):
 - Customer Survey questionnaire in Survey 123
 - Customer Survey QC Dashboard

Assumptions

- All Customer Survey materials will be hosted on the OC LCRR Service Line Inventories Hub. Data hosting costs will be the responsibility of MWDOC or the Water Agency.

PHASE 3 Task 9

Develop Lead Service Line Replacement Plan

An LSL Replacement Plan provides a structure for efficiently verifying and replacing pipes and is required if any unknown (i.e., could not be designated non-lead), lead, or GRR are present in the LSLI. Under these circumstances, the Hazen team will develop a customized LSL Replacement Plan in consultation with the Member Agency. In developing the plan, Hazen will take into account capital and time constraints, existing/ongoing replacement projects, and underserved / underrepresented neighborhoods, and include:

- Strategy for verifying material at locations with “lead status unknown”.
- Procedures for conducting a full LSL replacement.
- Recommend LSL replacement goal rate (Trigger Level Exceedance).
- Prioritization strategy.
- Procedure for customers to flush lines following replacements.
- Customer educational materials for a full or partial lead service line replacement.
- Funding strategy.

These initiatives will be supported by the SLI to provide agency staff and customers with replacement progress. Cost estimates for replacement and funding application efforts will also be provided for Capital Improvement Program (CIP) budgets.

Deliverables

- Lead Service Line Replacement plan

Assumptions

- Account for capital and time constraints, existing/ongoing replacement projects, and underserved/under-represented neighborhoods.
- Plan to be developed in consultation with the Water Agency.
- Water Agency will be responsible for evaluating legal strategies for accessing and replacing service lines on customer property.

If needed, Hazen will streamline LSL Replacements through integration with existing CIP projects, employing proven prioritization strategies to target LSL replacements in disadvantaged neighborhoods and sensitive populations.



Field Identification and Replacement of galvanized and lead service materials

PHASE 2 Task 10

Manage (Field) Inspections/ Test Pitting/ Meter Inspections

Proven Advantage

Mobile App: After deploying the ESRI Solutions Lead Service Line Inventory Database, Hazen will develop a customized ArcGIS Field Maps app to directly integrate field verification findings into the Lead Service Line Inventory Database. This Field Maps app will cover the required service line verification points as required by DDW. Service line sites may be assigned to Blaine Tech, as desired, within the app platform. Instructions for utilization of the Field Maps app will be included in Task 1's Training Materials that will be prepared for Blaine Tech.

Training Materials: Hazen will prepare Training Materials for field verification methods describing the locations for service line field verification on the customer-side and utility-side, per DDW. Training Materials will further describe differences in service line materials, responses to field obstacles, and other pertinent information to ensure successful completion of the field work.

Identification Review: Hazen will coordinate with Blaine Tech to review Field Maps mobile app field verification submissions in the ArcGIS Online Field Maps QC platform. Each submission, as reviewed, will be designated as one of the following: inspected – submitted, inspected – completed, inspected – in progress, or inspected – rejected. Hazen will track Field Maps fields and high-level Blaine Tech progress in the Field Maps Dashboard. Hazen will provide field assistance as needed and as requested by the Water Agency.

Managing Customer Coordination: Throughout the field effort, customer education developed during Task 7 will be provided, as requested. Permission gathering may be coordinated early on during Task 8 with property owners through the Customer Survey. Otherwise, permission gathering is recommended at the agency-level involving existing Municipal Code review. Lastly, all customer data and activities will be captured in the mobile app following the customized app development process.

Hazen Advantage

The Hazen team has developed Field Maps apps for similarly sized water systems that have successfully streamlined field work. The customization of the Field Maps app further allows for DDW-specific and Water Agency-specific approaches to field work walking the Blaine Tech through the service line material verification process step by step. Additionally, Hazen will be prepare a dashboard for viewing the field work data real-time, determining the quantity of sites completed within a given time period, and tracking Blaine Tech success for approved submissions, avoidance of obstacles, and other metrics.

Deliverables

- Field Verification Mobile App.
- Field Verification QC Dashboard.
- Customer education, support, permission gathering or data capturing via OC LCRR Water Agencies Partnership website.

Assumptions

- The Field Verification Mobile App will be developed through ArcGIS Field Maps app available in the Apple and Google Play app stores. The field app can collect photos of service lines and tests conducted.
- Rate provided in Task 11 will be used to for site inspections. The number of site inspection to be determined.
- Costs associated with hosting all data in ESRI ArcGIS will be covered by MWDOC or the Water Agency.

PHASE 2 Task 11 Provide Field Inspection Personnel for Visual Verifications

Our approach to providing field verification personnel starts with engaging a firm dedicated solely to field services. Blaine Tech Services will be overseen by Hazen and will conduct the field inspection activities. **Hazen has worked closely with Blaine Tech in the past, in projects where they have demonstrated their ability to quickly mobilize and support necessary field work in a cost-effective manner.** Blaine Tech Services provide environmental sampling and field support services out of San Jose and has more than 30 years of experience in



Hazen team members were on-site with Utility staff to test out a utility-owned industrial vacuum truck prior to hiring a third party contractor.

locally providing field support. Blaine Tech is focused on providing cost-effective, efficient field verification service for service line materials.

Hazen will coordinate closely with agencies and Blaine Tech to cover all critical areas for field verification including responses to obstacles, customer communications on-site, prioritization for strategic areas as local needs and challenges are present, step by step breakdown of the service areas, and more.

Hazen Advantage

Similarly to other aspects of LCRR program management, Hazen has the experience of managing multiple simultaneous field teams to swiftly and successfully complete service line material identification visually. Through this experience, we have noted that teams with industrial vacuum trucks and pressure washers for removing meter box debris are typically faster and more effective at meter box field verification. Our team, combined with Blaine Tech Services, will complete field verification with options included for with and without industrial vacuum trucks for all required sites seamlessly leveraging Hazen tools described in Task 10.

Deliverables

N/A

Rate Assumptions

- Technician and vehicle rate included and all of its on-board re-usable equipment. This equipment includes, but is not limited to, hand tools and material testing kits. Technician and vehicle with industrial vacuum rate include its onboard re-usable equipment. Equipment includes truck or trailer mounted industrial grade vacuum, hand tools, and material testing kits.

PHASE 3 Task 12 DDW Inventory Template and Service Line Inventory Submission

Proven Approach

DDW inventory template includes the required information for water systems to meet the LCRR's initial SLI requirement. Hazen will utilize ESRI solutions to populate the inventory template which will be modified to the DDW inventory template.

Hazen Advantage

Hazen's proposed data management approach will streamline this submission process and provide a seamless generation of future regulatory submittals. Hazen is working closely with DDW on the development of neighboring utilities' SLI and is aware that the submission of the SLI to DDW will now require the population of the DDW material template.

Deliverables

- Preparation and submittal of the DDW inventory template to DDW.

Assumptions

- Inventories submitted to DDW may require an additional edits/modification, to account for additional time, therefore inventories will be submitted before October 1, 2024.
- Hazen will provide revisions to DDW within 30 days of receiving comments.

PHASE 1 Task 1-S

Integrate Service Line Inventory into Agency Asset Management System

In accordance with the RFP, this scope associated with this task will be negotiated between the agency and Hazen and executed under a separate agreement from the proposed multi-agency agreement.

At a high-level, Hazen proposes to review and consolidate data from the agency and integrate the SLI database with the asset management system. Source of information may include:

- GIS geodatabases and shapefiles
- Computerized maintenance management system (CMMS) asset data
- As-builts and design drawings
- Institutional staff knowledge
- Master plan documents

Once the data has been reviewed and consolidated, Hazen will identify gaps in the CMMS systems. Strategies will be developed and applied to address identified gaps, and relevant data utilized to update the integrated database. This data will then be linked to Esri ArcGIS tools such as ArcGIS Pro and ArcGIS Solutions to support LCRR work.

PHASE 3 Task 2-S

School/Childcare Facility Sample Site Selection and SOP

The LCRR introduce new requirements for sampling in schools and childcare facilities. Systems will be required to collect samples from at least 20% of primary schools and childcare facilities per year during the first five years and will be required to collect samples upon request. Systems will be required to conduct outreach to schools and childcare facilities about the sampling program and notify stakeholders of the results. Sampling requirements for schools and childcare facilities are illustrated in the next page. Schools and childcare facilities are considered as a type of Non-Transient/Non-Community water systems. If present, the system will be responsible for coordinating sample collection reporting the results to the facilities and DDW. The LCRR will necessitate regular communications with schools and childcare facilities in the Water Agency Systems.

Lead Sampling Instructions



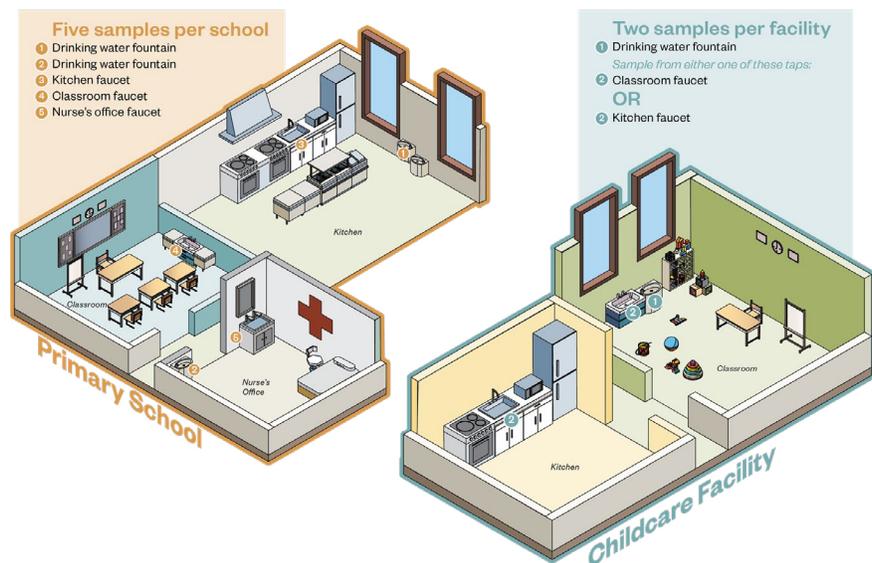
Each sample for lead shall be a **first draw sample** **250 ml** in volume



The water must have remained stationary in the plumbing system of the sampling site (entire building) for **at least 8 but no more than 18 hours**



Samples must be **analyzed using acidification** and the corresponding analytical methods in 40CFR 141.89



Hazen will develop a sampling SOP to guide sampling and communication efforts.

In accordance with the RFP, if a Water Agency selects this task, the exact scope of this task will be negotiated between the agency and Hazen, with the scope of services to be agreed to in an agreement that is separate from this multi-agency agreement.

PHASE 3 Task 3-S
Compliance Site Selection and SOP

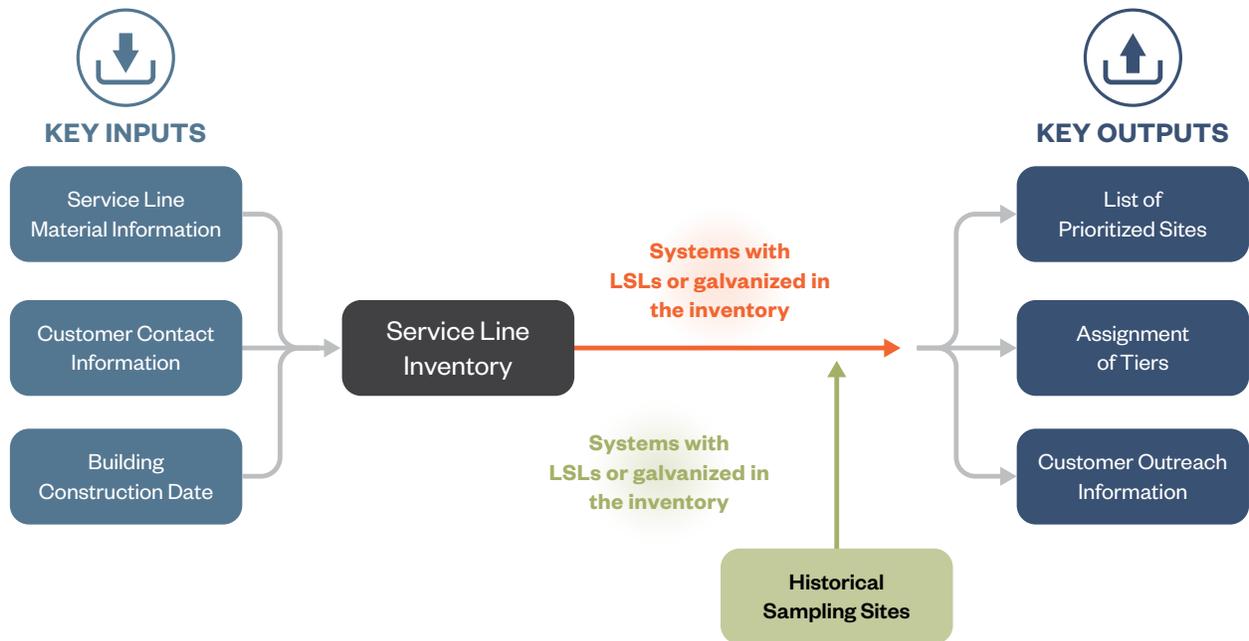
Proven Approach

The LCRR tier criteria will focus on sampling sites with LSLs and galvanized iron service lines. Using results from the LSLI, Hazen will provide recommendations for revising each community’s LCR compliance sites to reflect the new LCRR tiered structure. Our proposed sample site identification process is illustrated in the figure below.

Hazen Advantage

Hazen will provide the following services:

- Evaluate existing LCR sample site list and prioritize historical sampling sites that meet updated tier criteria for sampling.
- Establish targets for the number of prioritized sampling sites in each system to provide contingent sites.
- Build upon the LSLI; identify a prioritized list of sampling sites meeting requirements for Tier 1-3 sites.
- Identify sampling sites as needed from historical sampling sites that are expected to meet Tier 4 or Tier 5 criteria when insufficient Tier 1-3 sites are available from the LSLI.
- Hold a virtual meeting with agencies to present the sample site identification process. Each agency will be provided their draft sample sites for review and comments. Input received from each agency will be addressed prior to finalizing the sample sites.



Proposed Sample Site Identification Process

1014-612

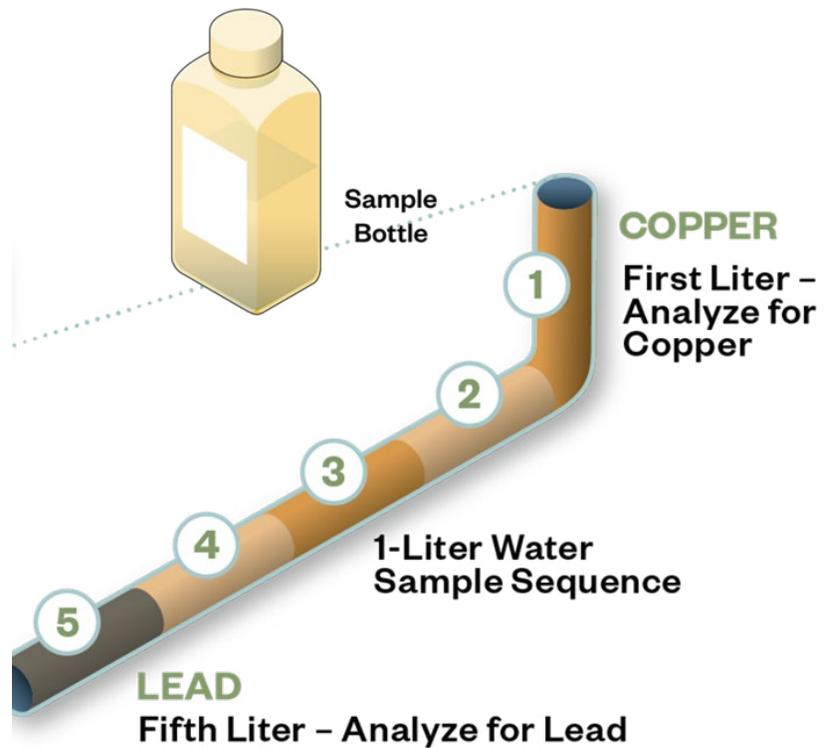
TIER 1 **Single-family homes with LSLs with 1st and 5th liter**
 Use only these sites unless insufficient sites are present

TIER 2 **Other building with LSLs with 1st and 5th liter**

TIER 3 **Single-family homes with galvanized service lines downstream of a current or former LSL or lead connector**
Single-family homes

TIER 4 **with copper and leaded solder**

TIER 5 **Representative sites**



CONTINUOUS TASK **Task 4-S**

Hazen Recommended Additional Task: LCRR Funding Assessment / Application Description

While the USEPA’s deadline for the completion of the LSLI and Replacement Plan is October 16, 2024, completing these tasks early will allow MWDOC to maximize its ability to leverage current funding opportunities, such as the \$1.2 trillion Bipartisan Infrastructure Law (BIL). BIL will allow the EPA to inject significant additional funding into the California State Water Resources Control Board’s (SWRCB) State Revolving Fund (SRF) and the Drinking Water State Resolving Fund (DWSRF) programs over the next 5 years. California is slated to receive \$3.5 billion over the next five years for water infrastructure and eliminating lead pipes to be obligated through SRF, DWSRF and new competitive grant programs administered by SWRCB, the Department of Water Resources, the Bureau of Reclamation (I.e., WaterSmart) and the Federal Emergency Management Agency (I.e., Building Resilient Communities and Infrastructure (BRIC) and the Hazard Mitigation Grant Program (HMGP). In addition, the Department of Water Resources (DWR) is receiving substantial BIL funding dollars. Hazen will utilize existing close relationships with DWR staff to identify launch dates and eligibility requirements, including potential agency prioritization of Disadvantaged Communities, to ensure that both federal and state dollars are secured for this project.

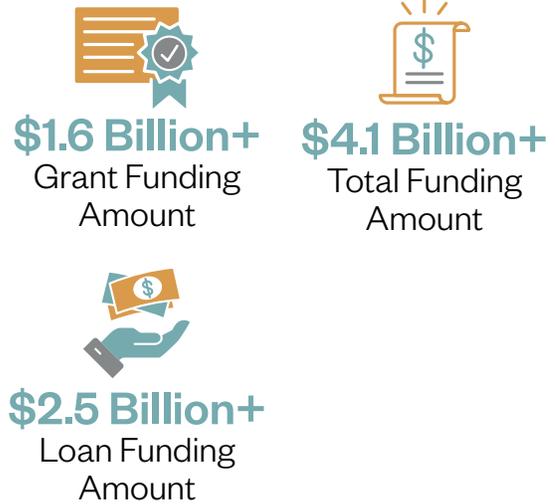
Proven Approach

- Perform research of grant funding opportunities; develop additional funding resources for both current and proposed projects.
- Assist MWDOC in preparation of grant funding plans to determine strategy for funding applications in coordination with other planning documents.
- Participate and assist MWDOC in grant writing development and proposal process; assist in reviewing, researching, and identifying grant funding opportunities; ensure compliance of applicable standards and specifications.
- Complete grant proposals; monitor proposals and funding application requirements.

Hazen Advantage

Hazen will work closely with the MWDOC, OC Water Agencies, the California Department of Public Health, and the SWRCB to identify potential funding opportunities and then evaluate the benefit of each feasible funding alternative while considering impacts on schedule and total project costs of additional State and Federal processes and compliance requirements. This step will include analysis of the total program cost (e.g., including any federal cross cutter requirements), cashflow modeling, and comparing changes to rates under various funding scenarios. If MWDOC’s priorities shift over the course of the contract, this strategy will be revisited and revised, as needed to remain a relevant guide.

Funding Assistance Secured by Hazen over the Past 10 Years



Deliverables

1. Funding strategy and implementation plan.
2. Produce successive drafts of the project narrative, budget, attachment, and forms.
3. If a funding agency issues a Request for Information, then information will be compiled and responded to in a timely manner.
4. Applications for eligible grant programs.

Hazen will help the OC Water Agency Maximize Available LSL Funding

Funding strategies and communication are important considerations for LSL replacement efforts, which may necessitate additional planning to develop a program that meets funding requirements.



1014-612



Section 3

Team's Record of Past Performance

Section No. 3

Team's Record of Past Performance

Hazen has assisted clients with Lead and Copper Rule (LCR) compliance needs since the establishment of the LCR over 30 years ago and continues to support utilities with compliance with the LCRR.

The proposed Hazen team is providing similar LCRR technical assistance services to LADWP and Sweetwater Authority, and bring the skills and experience to support the participating OC Water Agencies in an flexible manner to achieve LCRR compliance.

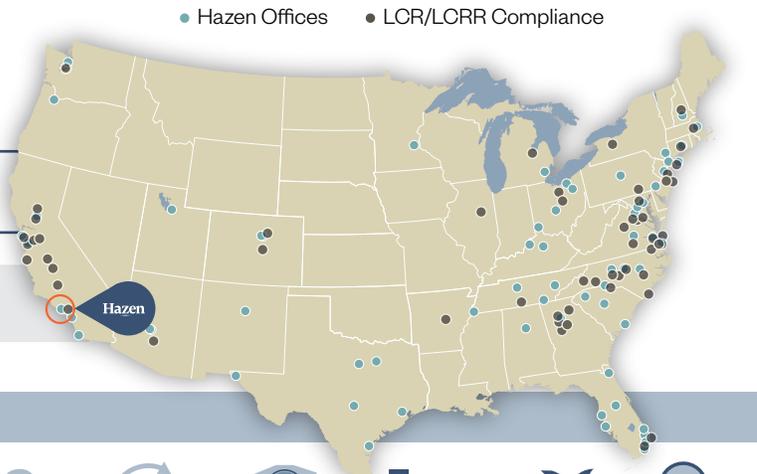
Hazen is 100% focused on satisfying the needs of our clients. This includes delivering quality work, meeting schedules, and controlling project costs. The projects we feature in this section are examples of the Hazen team delivering on all of those commitments. We encourage you to reach out to our project references to hear directly from them.

Since 1951

Hazen and Sawyer has been focused on two things:

Providing Clean Drinking Water & Controlling Water Pollution

100% of our business is focused on water and wastewater solutions



Areas of Service



Drinking Water



Water Resources



Wastewater



Stormwater



Reuse



CSO



Conveyance



Biosolids



Utility/Asset Management

Technology Resources Sustain Hazen's LCRR Successes



Developed **20+** non-proprietary predictive models



Developed **125** dashboards for clients



Supported public LCRR communication programs for **20+** clients



35+ LCR compliance and program management projects completed

Similar Project Experience

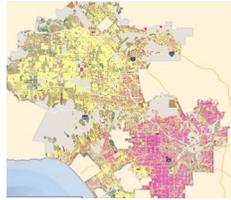
Our team brings demonstrated success in all elements to assist participating OC Water Agencies in the development and submittal of their LSLIs to DDW by the October 2024 deadline. A selection of our relevant experience is presented in the table below. Five of these comparable and successful projects that demonstrate the Hazen team's exact capabilities needed in the proposed project project are described in the subsequent page.

LCRR Project Experience

Client/Location	Customers	LCRR Compliance	LSL Inventory	LSL Identification	LSL Replacement Plan	Sampling and Monitoring	Customer Outreach	Funding Support	GIS and Program Tracking Dashboard	Geospatial LSL Likelihood Analysis Modeling or ML	Implementation Assistance	Multi-Year Program	Regulatory Coordination
Los Angeles Department of Water & Power, CA	4,000,000	■	■	■	■	■	■	■	■	■	■	■	■
Sweetwater Authority, CA	200,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Tempe, AZ	185,000	■	■	■	■	■	■	■	■	■	■	■	■
New Hampshire, NH	99,000	■	■	■	■	■	■	■	■	■	■	■	■
Baltimore, MD	400,000	■	■	■	■	■	■	■	■	■	■	■	■
Olympia, WA	60,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Kingman, AZ	33,000	■	■	■	■	■	■	■	■	■	■	■	■
Soldier Canyon, CO	65,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Englewood, CO	49,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Glendale, AZ	250,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Peoria, AZ	200,000	■	■	■	■	■	■	■	■	■	■	■	■
Charles County, MD	75,000	■	■	■	■	■	■	■	■	■	■	■	■
Leesburg, VA	60,000	■	■	■	■	■	■	■	■	■	■	■	■
Washington Suburban Sanitary Commission, MD	1,800,000	■	■	■	■	■	■	■	■	■	■	■	■
Miami-Dade WASD, FL	2,300,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Chesapeake, VA	200,000	■	■	■	■	■	■	■	■	■	■	■	■
Connecticut Water, CT	105,000	■	■	■	■	■	■	■	■	■	■	■	■
Miami Beach LCRR Program Assistance, FL	90,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Gainesville, GA	159,000	■	■	■	■	■	■	■	■	■	■	■	■
Clayton County, GA	275,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Buffalo, NY	276,000	■	■	■	■	■	■	■	■	■	■	■	■
Cobb County-Marietta Water Authority, GA	950,000	■	■	■	■	■	■	■	■	■	■	■	■
Virginia Beach, VA	450,000	■	■	■	■	■	■	■	■	■	■	■	■
Spotsylvania County, VA	230,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Winchester, VA	30,000	■	■	■	■	■	■	■	■	■	■	■	■
Cape Fear Public Utility Authority, NC	190,000	■	■	■	■	■	■	■	■	■	■	■	■
Charlotte Water, NC	818,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Greensboro, NC	290,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Atlanta, GA	1,200,000	■	■	■	■	■	■	■	■	■	■	■	■
City of Fort Lauderdale, FL	220,000	■	■	■	■	■	■	■	■	■	■	■	■
Erie County Water Authority, NY	920,000	■	■	■	■	■	■	■	■	■	■	■	■
Chandler, AZ	260,000	■	■	■	■	■	■	■	■	■	■	■	■
Goodyear, AZ	102,000	■	■	■	■	■	■	■	■	■	■	■	■

1014-612

Relevant Projects



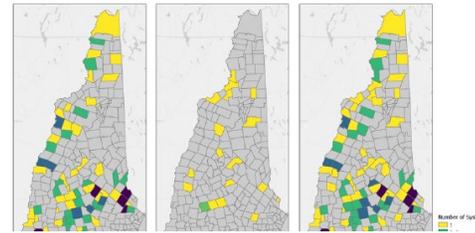
LADWP



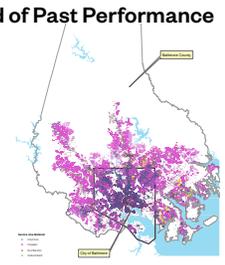
Sweetwater Authority



Tempe



New Hampshire



Baltimore

Team's Record of Past Performance

Client/Project	Description	Dates/Costs	Scope of Work	Key Staff	Reference
LADWP, CA LSL Historical Use and Predictive Modeling for Customer-Owned Service Lines	Hazen is developing LADWP's LCRR Compliance Plan that includes, but not limited to, a comprehensive review of historical LSL use in the service area and machine-learning predictive modeling to reduce the quantity of unknown service lines, an LSLI database, and funding strategy.	01/2023 - Ongoing \$290K	<ul style="list-style-type: none"> ✓ Developed Summary of LSL Use History ✓ Predictive Modeling Tool ✓ LSL Inventory Database ✓ Funding Applications 	Nicole Blute Becki Rosenfeldt Cayla Cook Stephanie Botha Arthur Moncrieffe) Malia Turner Megan Watt Lisa Hulette Jared Eichmiller	Oluwaseun Ogbeni <i>Environmental Specialist/ Project Manager</i> LADWP 111 N. Hope Street Los Angeles, CA 90012 (213) 367-3307 oluwaseun.ogbeni@ladwp.com
Sweetwater Authority, CA LCRR Compliance Implementation	Hazen is developing an LCRR Compliance Program for Sweetwater through the creation of an LSLI, a service line identification action plan, a compliance sampling program, and the identification sites and sampling protocols for testing of school and childcare facilities.	07/2022 - Ongoing \$127K	<ul style="list-style-type: none"> ✓ Geospatial LSLI using ESRI ArcGIS ✓ Evaluation of Historical Records ✓ Service Line Identification Action Plan Sampling Program ✓ School and Childcare Facilities Testing 	Nicole Blute Becki Rosenfeldt Cayla Cook Stephanie Botha Arthur Moncrieffe Megan Watt Lisa Hulette	Justin Brazil <i>Director of Water Quality</i> Sweetwater Authority 505 Garrett Avenue Chula Vista, CA 91910 (619) 409-6802 jbrazil@sweetwater.org
City of Tempe, AZ LCRR Compliance Implementation	Hazen is working on Tempe's LCRR Compliance Implementation project, including developing an LSLI, regulatory coordination, establishing an LSL identification and replacement plan, updating the City's sampling program, and developing a streamlined communication plan.	02/2022 - Ongoing \$76K (Phase 1)	<ul style="list-style-type: none"> ✓ Interactive GIS Map ✓ Regulatory Coordination ✓ Field Verification ✓ Phased LSL Replacement, Sampling, and Communications Plan 	Becki Rosenfeldt Cayla Cook Roger Arnold Emma Ressler Lisa Hulette Annisa Rafah	Jeremy Mikus <i>Env. Services Manager</i> City of Tempe 1525 Baseline Road Tempe, AZ 85283 (480) 350-2852 jeremy_mikus@tempe.gov
New Hampshire Department of Environmental Services, NH LSL Inventory, Sampling Plan, and Replacement Plan	Hazen will aid over 200 Small Community Water public water systems in New Hampshire in compliance with the LCRR. This work includes the development of a community HUB site as a central location to manage LSLIs, training materials, data uploads, and recorded meetings. Work also includes preparation of Sampling Site Plans and the development of LSL Replacement Plans.	04/2023 - Ongoing \$2.9M	<ul style="list-style-type: none"> ✓ LSL Inventory Database ✓ Service Line Identification Action Plan ✓ Inventory Dashboard ✓ Training videos & webinars ✓ Sample Plan Development ✓ Customer Outreach ✓ Replacement Plans 	Becki Rosenfeldt Roger Arnold Anissa Rafah	Jennifer Mates <i>Drinking Water & Groundwater Bureau</i> 29 Hazen Drive Concord, NH 03302 (603) 559-0028 Jennifer.S.Mates@des.nh.gov
Baltimore City & County, MD Program Management. Support for LCRR Compliance	Hazen is assisting the City and County in proactively preparing for compliance with the LCRR. The project included a full, comprehensive compliance program including service line replacement, advanced data analytics, and machine learning to streamline identification and replacement efforts.	11/2022 - Ongoing \$250K	<ul style="list-style-type: none"> ✓ LSL Inventory Finalization ✓ LSL Replacement ✓ Sample Plan Development ✓ Customer Outreach ✓ Compliance-Support Services 	Becki Rosenfeldt Malisa Turner	Hernán Guadalupe <i>Engineer II, Baltimore DPW</i> 200 Holliday Street, 600 Baltimore, MD 21202 (410) 396-8189 hernan.guadalupe@baltimorecity.gov



Section 4

Cost Control and Schedule

Section No. 4

Cost Control and Schedule

We understand schedule delivery is of critical importance to ensure LCRR compliance. As with other facets of project management, having a comprehensive and credible Work Breakdown Structure (WBS), schedule baseline, and budget baseline will allow Hazen to effectively coordinate activities of the team to move the project forward.



Hazen's Deltek Vision accounting system provides real-time monitoring of work hour usage and costs to track total expenditures for tasks.

Hazen will use the following tools and strategies to deliver this project on schedule and within budget:

- MS Project: Establish critical path and communicate progress
- Deltek Vision: Track project costs in real time for clarity on budget performance
- Risk Register: Develop and update risk register regularly to mitigate project risks
- Decision Log: Track project decisions to provide clarity on path forward
- Regular Project Manager Check-Ins: Track hot scope items

The following schedule provides a breakdown of tasks outlined within the Hazen Work Plan, including key milestones driving the project timeline.

	Year															
	2023			2024												
Month	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	
APPROVAL OF PROJECT	◆															
CONTINUOUS TASK(S)																
• RFP Task 1: Project Administration and Progress Reporting																
• RFP Task 4-S: <i>Optional Task</i> - LCRR Funding Assessment / Application / Implementation																
PHASE 1																
• RFP Task 2: Assistance with Data Gathering, Records Review, and Historical Code Review																
• RFP Task 3: Develop Service Line Inventory Database and Initial Inventory																
• RFP Task 4: Develop a DDW Approved Approach for Alternative Material Verification Methods																
• RFP Task 5: Apply DDW Approved Alternative Verification Methods																
• RFP Task 6: Assistance with Data Analysis																
• RFP Task 1-S: <i>Optional Task</i> - Integrate Service Line Inventory into Agency Asset Management System																
PHASE 2																
• RFP Task 7: Customer Communications																
• RFP Task 8: Develop and Implement Private Property Owner Self-Verification																
• RFP Task 10: Manage (Field) Inspections / Test Pitting / Meter Inspections																
• RFP Task 11: Provide Field Inspection Personnel to Assist with Physical Visual Verification																
PHASE 3																
• RFP Task 2S: <i>Optional Task</i> - School / Children Facility Sample Site Selection and SOP																
• RFP Task 3S: <i>Optional Task</i> - Compliance Site Selection and SOP																
• RFP Task 9: Develop Lead Service Line Replacement Plan																
• RFP Task 12: Population of DDW Inventory Template and Service Line Inventory Submission																◆



Section 5

Budget Summary Proposal

Section No. 5

Budget Summary Proposal

In accordance with the requirements of the RFP, this submittal includes the budget summary information in the format requested. In addition, tables presenting the breakdown of the fee by task, project team members, subcontractors, and other direct costs.

Cost Per Category of Service

Category	Level of Effort		Cost Savings (Per Agency) for 12+ Agency Agreements
1. Project Administration and Progress Reporting (Required Task for all Agencies)	\$51,780	High	40%
	\$39,950	Med	
	\$26,830	Low	
2. Assistance with Data Gathering, Records Review, and Historical Code Review	\$31,000	High	20%
	\$22,475	Med	
	\$13,950	Low	
3. Develop Lead Service Line Inventory Database and Initial Inventory	\$51,410	High	20%
	\$36,510	Med	
	\$21,610	Low	
4. Develop Approach for Alternative Material Verification Methods and submit to Division of Drinking Water (DDW) for Approval	\$40,350	High	25%
	\$26,900	Med	
	\$16,640	Low	
5. Apply Division of Drinking Water (DDW) Approved Alternative Verification Methods	\$9,590	High	0%
	\$7,695	Med	
	\$5,800	Low	
6. Assistance with Data Analysis	\$9,640	High	10%
	\$8,060	Med	
	\$6,480	Low	
7. Customer Communications	\$14,000	High	40%
	\$11,440	Med	
	\$8,880	Low	
8. Develop and Implement Private Property Owner Self-Verifications	\$46,770	High	30%
	\$38,980	Med	
	\$31,190	Low	
9. Develop Lead Service Line Replacement Plan	\$36,020	High	50%
	\$36,020	Med	
	\$36,020	Low	
10. Manage (Field) Inspections/Test Pitting/Meter Inspections	\$76,630	High	25%
	\$63,840	Med	
	\$51,050	Low	

Cost Per Category of Service

Category	Level of Effort		Cost Savings (Per Agency) for 12+ Agency Agreements
11. Provide field inspection personnel to assist with physical visual verifications	-	High	0%
	-	Med	
	-	Low	
12. Population of DDW Inventory Template and Service Line Inventory Submission	\$4,870	High	0%
	\$4,870	Med	
	\$4,870	Low	

Additional Services

1. Integrate Service Line Inventory into Agency Asset Management System	Separate Agreement
2. School/Childcare Facility Sample Site Selection and SOP	Separate Agreement
3. Compliance Site Selection and SOP	Separate Agreement
4. Funding	Separate Agreement

Level of Effort Assumptions

Task 1: Project Administration and Progress Reporting - Level of Effort Considerations:

- Low level of effort: 3 x MWDOC & Water Agencies Group (collective) meetings (1 x kick-off, 2 x progress), and 3 x individual Water Agency/Hazen only meetings (1x level of effort agreement, 1 x institutional knowledge transfer, and 1 x final SLI preparation).
- Medium level of effort: 6 x individual meetings: 1 x kick-off, 1x level of effort agreement, 2 x progress, 1 x institutional knowledge transfer, and 1 x final SLI preparation.
- High level of effort: 12 x individual meetings: 1 x kick-off, 1x level of effort agreement, 6 x progress, 1 x institutional knowledge transfer, 1 x final SLI preparation, 1 x meeting to discuss Task 2 outcomes, 1 x meeting to discuss outcomes of Task 4.

Task 2: Assistance with Data Gathering, Records Review, and Historical Code Review - Level of Effort Considerations:

- Low level of effort: 20 records
- Medium level of effort: 200 records
- High level of effort: 300 records

Task 3: Develop Lead Service Line Inventory Database and Initial Inventory - Level of Effort Considerations:

- Low level of effort: No. of Service Connections = 1-20,000, GIS data available
- Medium level of effort: No. of Service Connections = 20,001-40,000, GIS data available
- High level of effort: No. of Service Connections = 40,001+, GIS data not available

Task 4: Develop Approach for Alternative Material Verification Methods and Submit to Division of Drinking Water (DDW) for Approval - Level of Effort Considerations:

- Low level of effort: Geospatial Statistical Analysis
- Medium level of effort: Geospatial Statistical Analysis
- High level of effort: Predictive Model

10/4-612

Task 5: Apply Division of Drinking Water (DDW) Approved Alternative Verification Methods - Level of Effort Considerations:

- All levels of effort equivalent.

Task 6: Assistance with Data Analysis - Level of Effort Considerations:

- Low level of effort: No. of Service Connections = 1-20,000
- Medium level of effort: No. of Service Connections = 20,001-40,000
- High level of effort: No. of Service Connections = 40,001+

Task 7: Customer Communication - Level of Effort Considerations:

- Low level of effort: No. of Service Connections = 1-20,000
- Medium level of effort: No. of Service Connections = 20,001-40,000
- High level of effort: No. of Service Connections = 40,001+

Task 8: Develop and Implement Private Property Owner Self-Verifications - Level of Effort Considerations:

- Low level of effort: No. of Service Connections = 1-20,000
- Medium level of effort: No. of Service Connections = 20,001-40,000
- High level of effort: No. of Service Connections = 40,001+

Task 9: Develop Lead Service Line Replacement Plan - Level of Effort Considerations:

- Low level of effort: No. of Service Connections = 1-20,000
- Medium level of effort: No. of Service Connections = 20,001-40,000
- High level of effort: No. of Service Connections = 40,001+

Task 10: Manage (Field) Inspections/Test Pitting/Meter Inspections - Level of Effort Considerations:

- Low level of effort: No. of Service Connections = 1-20,000
- Medium level of effort: No. of Service Connections = 20,001-40,000
- High level of effort: No. of Service Connections = 40,001+

Task 11: Provide Field Inspection Personnel to Assist with Physical Visual Verification - Level of Effort Considerations:

- No requirement for level of effort considerations, as only an hourly rate was requested in the RFP. However, two rates are proposed for consideration. Field person, truck, and hand tools = \$95/hr., and field person, truck, and vac truck = \$135/hr. (includes vac truck).

Task 12: Population of DDW Inventory Template and Service Line Inventory Submission - Level of Effort Considerations:

- All levels of effort equivalent.

Low Level of Effort Estimate

	Program Director	Program Manager	Technical Advisor	Project Engineer	GIS/IT	Data Analyst	Assistant Engineer II	Assistant Engineer I	Hazen			
									Labor Hours	"Labor Cost"	ODCs	Subtotal
	\$385	\$385	\$355	\$250	\$175	\$200	\$170	\$150				
RFP Task 1: Project Administration and Progress Reporting	4	24	16	20	14	0	10	32	120	\$30,410	\$-	\$30,410
RFP Task 2: Assistance with Data Gathering, Records Review, and Historical Code Review	0	2	2	10	10	6	16	32	78	\$14,450	\$-	\$14,450
RFP Task 3: Develop Lead Service Line Inventory Database and Initial Inventory	0	4	4	14	12	6	24	60	124	\$22,840	\$-	\$22,840
RFP Task 4: Develop Approach for Alternative Material Verification Methods and Submit to DDW for Approval	0	2	8	12	8	2	24	28	84	\$16,690	\$-	\$16,690
RFP Task 5: Apply Division of DDW Approved Alternative Verification Methods	0	0	0	4	0	0	12	12	28	\$4,840	\$-	\$4,840
RFP Task 6: Assistance with Data Analysis	0	0	2	10	0	0	0	12	24	\$5,010	\$-	\$5,010
RFP Task 7: Customer Communications	0	0	8	16	0	0	0	20	44	\$9,840	\$-	\$9,840
RFP Task 8: Develop and Implement Private Property Owner Self-Verification	0	6	4	20	28	0	32	92	182	\$32,870	\$-	\$32,870
RFP 9: Develop LSL Replacement Plan	0	16	4	40	0	0	40	110	210	\$40,880	\$-	\$40,880
RFP Task 10: Manage (Field) Inspections/ Test Pitting/ Meter Inspections	0	12	4	28	32	0	112	112	300	\$54,480	\$-	\$54,480
RFP Task 11: Provide Field Inspection Personnel to Assist with Physical Visual Verifications (Hourly Rate)	0	0	0	0	0	0	0	0	0	\$-	\$-	\$-
RFP Task 12: Population of DDW Inventory Template and SLI Submission	0	0	2	4	10	0	0	0	16	\$3,460	\$-	\$3,460
TOTAL FEE (LOW LEVEL OF EFFORT)	4	66	54	178	114	14	270	510	1210	\$235,770	\$-	\$235,770

Medium Level of Effort Estimate

	Program Director	Program Manager	Technical Advisor	Project Engineer	GIS/IT	Data Analyst	Assistant Engineer II	Assistant Engineer I	Hazen			
	\$385	\$385	\$355	\$250	\$175	\$200	\$170	\$150	Labor Hours	“Labor Cost”	ODCs	Subtotal
RFP Task 1: Project Administration and Progress Reporting	6	36	24	30	20	0	16	48	180	\$45,610	\$-	\$45,610
RFP Task 2: Assistance with Data Gathering, Records Review, and Historical Code Review	0	4	4	16	15	10	24	50	123	\$23,165	\$-	\$23,165
RFP Task 3: Develop Lead Service Line Inventory Database and Initial Inventory	0	8	8	24	20	10	40	100	210	\$39,220	\$-	\$39,220
RFP Task 4: Develop Approach for Alternative Material Verification Methods and Submit to DDW for Approval	0	4	12	20	12	4	40	48	140	\$27,700	\$-	\$27,700
RFP Task 5: Apply Division of DDW Approved Alternative Verification Methods	0	1	1	4	0	0	16	16	38	\$6,860	\$-	\$6,860
RFP Task 6: Assistance with Data Analysis	0	0	2	12	0	0	0	16	30	\$6,110	\$-	\$6,110
RFP Task 7: Customer Communications	0	0	10	20	0	0	0	24	54	\$12,150	\$-	\$12,150
RFP Task 8: Develop and Implement Private Property Owner Self-Verification	0	8	4	24	36	0	40	115	227	\$40,850	\$-	\$40,850
RFP 9: Develop LSL Replacement Plan	0	16	4	40	0	0	40	110	210	\$40,880	\$-	\$40,880
RFP Task 10: Manage (Field) Inspections/ Test Pitting/ Meter Inspections	0	16	6	36	40	0	140	140	378	\$69,090	\$-	\$69,090
RFP Task 11: Provide Field Inspection Personnel to Assist with Physical Visual Verifications (Hourly Rate)	0	0	0	0	0	0	0	0	0	\$-	\$-	\$-
RFP Task 12: Population of DDW Inventory Template and SLI Submission	0	0	2	4	10	0	0	0	16	\$3,460	\$-	\$3,460
TOTAL FEE (MEDIUM LEVEL OF EFFORT)	6	93	77	230	153	24	356	667	1606	\$315,095	\$-	\$315,095

High Level of Effort Estimate

	Program Director	Program Manager	Technical Advisor	Project Engineer	GIS/IT	Data Analyst	Assistant Engineer II	Assistant Engineer I	Hazen			
	\$385	\$385	\$355	\$250	\$175	\$200	\$170	\$150	Labor Hours	“Labor Cost”	ODCs	Subtotal
RFP Task 1: Project Administration and Progress Reporting	8	46	32	40	26	0	20	62	234	\$59,400	\$-	\$59,400
RFP Task 2: Assistance with Data Gathering, Records Review, and Historical Code Review	0	6	6	22	20	14	32	68	168	\$31,880	\$-	\$31,880
RFP Task 3: Develop Lead Service Line Inventory Database and Initial Inventory	0	12	12	34	28	14	56	140	296	\$55,600	\$-	\$55,600
RFP Task 4: Develop Approach for Alternative Material Verification Methods and Submit to DDW for Approval	0	6	18	30	18	6	60	72	210	\$41,550	\$-	\$41,550
RFP Task 5: Apply Division of DDW Approved Alternative Verification Methods	0	2	2	4	0	0	20	20	48	\$8,880	\$-	\$8,880
RFP Task 6: Assistance with Data Analysis	0	0	2	14	0	0	0	20	36	\$7,210	\$-	\$7,210
RFP Task 7: Customer Communications	0	0	12	24	0	0	0	28	64	\$14,460	\$-	\$14,460
RFP Task 8: Develop and Implement Private Property Owner Self-Verification	0	10	4	28	44	0	48	138	272	\$48,830	\$-	\$48,830
RFP 9: Develop LSL Replacement Plan	0	16	4	40	0	0	40	110	210	\$40,880	\$-	\$40,880
RFP Task 10: Manage (Field) Inspections/ Test Pitting/ Meter Inspections	0	20	8	44	48	0	168	168	456	\$83,700	\$-	\$83,700
RFP Task 11: Provide Field Inspection Personnel to Assist with Physical Visual Verifications (Hourly Rate)	0	0	0	0	0	0	0	0	0	\$-	\$-	\$-
RFP Task 12: Population of DDW Inventory Template and SLI Submission	0	0	2	4	10	0	0	0	16	\$3,460	\$-	\$3,460
TOTAL FEE (HIGH LEVEL OF EFFORT)	8	118	102	284	194	34	444	826	2010	\$395,850	\$-	\$395,850



Section 6

Time and Materials Labor Rate Schedule

Section No. 6**Time and Materials Labor Rate Schedule**

A table of hourly billing rates for Hazen personnel by title is provided below as required per the RFP. The billing rates are for the 2023-2024 billing year, starting July 1, 2023. Not all labor categories shown below will be used on this project.

Hazen Title	Hourly Rate
Vice President	\$325
Assoc Vice President	\$315
Sr Associate 2	\$300
Sr Associate	\$290
Associate 2	\$275
Associate	\$250
Sr Principal Engineer 2	\$240
Sr Principal Engineer	\$220
Principal Engineer 2	\$200
Engineer/Principal Engineer	\$185
Assistant Engineer 2	\$170
Assistant Engineer	\$150
Sr. CAD Designer/GIS	\$175
CAD Designer/GIS	\$145
Technician	\$130
Sr Administrator	\$140
Administrator	\$120

If required, Hazen will utilize the General Services Administration per diem rates for Orange County, and mileage reimbursement rates published by the Internal Revenue Service.



Appendix A

Resumes



Nicole Blute, PhD, PE

Program Manager

Dr. Blute will lead the project with over 20 years of lead and copper rule and corrosion control experience. She is a skilled hands-on PM on complex projects with tight schedules, leveraging her team's deep experience to achieve different agency needs.

Education

PhD, Environmental Engineering,
Massachusetts Institute of
Technology

BS, Environmental Science,
University of Rochester, NY, 1996

BA, Chemistry, University of
Rochester, NY

Certification/License

Professional Engineer

Areas of Expertise

- Corrosion control and stabilization
- Project management
- Groundwater treatment
- Decision analysis
- Advanced treatment
- Source water integration
- Distribution system water quality
- Bench, pilot, and demonstration testing

Professional Activities

American Water Works
Association

- Research Division Trustee
- Inorganic Contaminants
Committee Chair

Society of Women Engineers

California Nevada AWWA

Recycled Water Committee
Secretary

Lead and Copper Rule Revisions, Los Angeles Department of Water and Power, Los Angeles CA

Dr. Blute is the Project Manager for LADWP's evaluation of historical lead service line use and code reviews, development of an LSL inventory in GIS, use of alternative verification methods (predictive modeling and geospatial statistical analysis), funding assistance, and communications with DDW.

Lead and Copper Rule Revisions, Sweetwater Authority, San Diego, CA

Dr. Blute was a Technical Advisor on Sweetwater Authority's LCRR Compliance Program, involving creation of an LSL Inventory, LSL identification action plan, compliance sampling plan, and development of sampling protocols for schools and childcare facilities.

Lead and Copper Rule Compliance, California Water Service Company, San Jose, CA

Dr. Blute was the Technical Advisor on a series of 3 projects for Cal Water that developed prequalified pools of tiered customers for LCR sampling at 25 districts. The project involved providing regulatory guidance, developing educational and training materials, and developing cost assessments of project expansion to Cal Water's remaining districts.

Lead and Copper Rule Compliance, City of La Verne, La Verne, CA

Dr. Blute was the Project Manager who led a study of factors causing La Verne to exceed the Lead Action Level. She advised utility staff in water quality testing (field and laboratory), performed modeling exercises of corrosivity, provided recommendations, and worked with staff to implement operations. The project successfully resulted in subsequent sampling round below the Action Level.

Corrosion Control Testing of Alternate Water Supplies, Metropolitan Water District of Southern California

Dr. Blute was the Principal Investigator and Project Manager on a WRF project to evaluate corrosion control strategies for successful introduction of new water supplies (advanced treated water and desalinated water) into distribution systems. Pipe loops (iron, copper with lead solder, and brass) were used to evaluate corrosion mitigation strategies.



Becki Rosenfeldt, PE

Program Advisor/Regulatory Communication

Becki has extensive experience guiding many of Hazen’s clients to LCRR compliance.

Serves as a Program Manger, QA/QC, and various technical expert roles for the development of LSLIs including the design and implementation of machine learning models. Her nationally recognized expertise includes providing guidance to regulatory agencies and co-presenting with DDW on the LCRR.

Education

MS, Environmental Engineering, Virginia Tech

BS, Civil Engineering, Bucknell University

Certification/License

Professional Engineer

Areas of Expertise

- Lead and Copper Rule
- Lead and Copper Rule Revisions
- Corrosion control
- Lead service line identification and replacement

Professional Activities

American Water Works

LCRR Compliance, LADWP, Los Angeles, CA

Program Advisor. Completed an evaluation of historical LSL use and code reviews and developed an LSLI in GIS. Assisted in material verification and replacement efforts, alternative verification methods (predictive modeling and geospatial statistical analysis), and developed a communications plan.

LCRR Compliance, Sweetwater Authority, San Diego, CA

Program Manager. Developed the Authority’s LCRR Compliance Program, including the development of an LSLI, LSL identification action plan, compliance sampling plan, and protocols LCRR compliance sampling. She works closely with DDW to develop a cost-effective material verification strategy using statistical analysis and geospatial interpolation.

LSL Inventory, Sampling Plan, and Replacement Plan, New Hampshire Department of Environmental Services, NH

Program Advisor. Assisting over 200 Small and Medium public water systems in compliance with the LCRR. She is also assisting with the development of a community website and data HUB to serve as a central location to manage compliance programs, LSLI, and customer outreach materials. Work also includes preparation of Sampling Site and LSL Replacement Plans.

Program Management Support for LCRR Compliance, Baltimore City & Baltimore County, MD

Technical Advisor. Through a combination of LSLI finalization, LSL replacement, sample plan development, customer outreach and compliance support services, the City and County proactively prepare for compliance with the LCRR. She is supporting the development of advanced GIS analytics, etc.

LCRR Compliance Program, City of Tempe, AZ

Program Advisor and Technical Expert. Leading a comprehensive implementation that includes LSLI, sampling, and communications program development A centralized dashboard was developed to monitor program progress and track communications, service line identification, and replacement efforts.



Cayla Cook, PE

Project Engineer

Cayla Cook has served as the Project Engineer, Task Manager, and Assistant Project Manager on several key LCRR efforts including LSL Inventories within Arizona and California lending to a robust background and knowledge of the unique challenges utilities face associated with the LCRR. This experience lends to a Deputy Project Manager that has successfully completed multiple similar efforts and is ready to hit the ground running.

Education

MS, Civil and Environmental Engineering, Arizona State University

BS, Civil Engineering, Mississippi State University

Certification/License

Professional Engineer

Areas of Expertise

- Lead and copper regulations
- Water quality and compliance
- Emerging contaminants
- Water, wastewater, and reclaimed water planning

Professional Activities

Water Environment Federation

- Microplastics Task Force Co-Chair

AZ Water Research Committee

California Association of Sanitation Agencies

- Microplastics Subgroup
- Ad Hoc Expert Panel

Lead and Copper Rule Revisions (LCRR) Evaluation, Sweetwater Authority, CA

Task Manager. Hazen is leading Phase 1 of the LCRR Compliance Program to develop an LCRR Service Line Identification Action Plan and LSL Inventory framework. Utilizing the latest EPA Guidance, Hazen will prioritize field verification sites and align various areas of the compliance program such as funding and sample site selection to streamline the process for the Authority.

Lead Service Line History and Predictive Model, Los Angeles Department of Water and Power, CA

Deputy Project Manager. Hazen led the development of DWP's LSL Inventory framework and Predictive Model including the utility-side and customer-side of over 700,000 service lines. Through collaboration with multiple departments including the Distribution System and Water Quality departments, Hazen built consensus on the Department of Drinking Water (DDW) approved methodologies' application with industry-leading technologies approaches for minimizing the quantity of sites for field verification and providing a unique lead likelihood status for each individual service line.

Lead and Copper Rule Revisions (LCRR) Compliance Implementation, Tempe, AZ

Assistant Project Manager. Hazen is developing the City's LSL inventory, which will serve as the foundation for the remaining LCRR compliance requirements. The Hazen team is utilizing a variety of industry-leading approaches to complete a robust, cost-efficient service line inventory including a mobile app for rapidly collecting and storing service line data in the field and an online customer survey for service line material identification. In addition to developing the inventory framework, Hazen will establish and coordinate a Field Verification Plan for amending the inventory in real time.



Stephanie Botha

Groundwater Data Evaluation

Ms. Botha has 16 years professional experience working in planning, approvals, permitting, regulatory compliance, and project management on behalf of private and public clients across a broad range of industry including infrastructure, environment, water, contaminated land, decommissioning and restoration, transportation, oil and gas, waste management, marine geoscience, and mining.

Education

M.Sc., Hydrogeology, University of Birmingham, U.K.

B.Sc., Geology, University College London, U.K.

Areas of Expertise

- Hydrogeological investigation and water quality characterization
- Permitting of extremely impaired sources for direct potable use (DDW 97-005 Policy)
- Development and management of groundwater monitoring programs
- Environmental approvals
- Remedial investigation

Technical Publications:

EnerGeo Alliance. 2022. Guidance for Estimating and Reporting Greenhouse Gas (GHG) Emissions - Marine Geoscience Survey Activities. August 9.

Lead and Copper Rule Revisions, Los Angeles Department of Water and Power, Los Angeles CA

Ms. Botha is a Technical Advisor on LADWP's evaluation of historical lead service line use and code reviews, development of an LSL inventory in GIS, and use of alternative verification methods (predictive modeling and geospatial statistical analysis).

Lead and Copper Rule Revisions, Sweetwater Authority, San Diego, CA

Ms. Botha is a Technical Advisor on Sweetwater Authority's LCRR Compliance Program, providing input on data management for the lead service line inventory.

San Fernando Basin (SFB) Groundwater Remediation Project – Division of Drinking Water (DDW) 97-005 Permitting, Los Angeles Department of Water & Power (LADWP), Los Angeles, CA

Ms. Botha is the Technical Lead and Task Manager for delivering various components required for the application to permit the use of an extremely impaired source for domestic use for three major LADWP well fields in the SFB. She is responsible for ensuring the deliverables required for the 97-005 permit application comply with the updated DDW 97-005 Process Memo which included the addition of new evaluations, such as the MCL-equivalent methodology developed by DDW to assess the cumulative risk posed by multiple contaminants.

Water Quality Evaluation in Master Planning, Santa Clarita Valley Water Agency

Ms. Botha is leading the team in evaluating over 800,000 water quality records to develop a master plan for SCVWA. The effort included working with our GIS resources to build the database, dashboard, maps, and develop data interpretations for planning.



Melene Agakanian, EIT

Records Research and Gap Analysis

Ms. Agakanian is an Assistant Engineer with Hazen. She has experience in recycled and purified water, water quality analysis and supply management, and drinking water treatment, with a foundation in Civil and Environmental Engineering. She has a strong attention to detail and organization that will be critical to the records research for this project.

Education

M.S., Civil/Environmental Engineering, San Jose State University, San Jose, CA

B.S., Civil Engineering, Santa Clara University, Santa Clara, CA

Certification/License

Engineer-in-Training

Areas of Expertise

- Drinking Water Treatment
- Recycled & Purified Water
- Water Quality Analysis & Supply Management

Professional Affiliations

ASCE

Database Management, Santa Clara Valley Water District (Valley Water), Santa Clara, CA

Water Tracker: Led efforts to develop a user-friendly, comprehensive water resources database used by all units to track water use throughout Santa Clara County. Responsible for importing monthly recycled water use from five major recycled water producers in the County into this larger database.

ROCM Sampling Data & Analysis: Responsible for importing monthly sampling data from multiple labs into the ROCM MS Access database and ensuring all data was in proper format. Provided analysis of data, including graphs and trendlines, when requested.

Owner's Agent for Hyperion Advanced Water Treatment, Los Angeles Department of Water and Power, Los Angeles, CA

Assistant Process Engineer. Melene has provided treatment sizing, capital and life cycle costs, and site layouts to LADWP in the evaluation of treatment options for the Hyperion Advanced Water Treatment Facility. She has helped prepare technical memorandums summarizing the design information and providing recommendations on implementation of the design. Melene is also part of the team providing support to LADWP on the Donald C. Tillman Advanced Water Treatment Facility Project in conjunction with Los Angeles Sanitation.

Eastside Water Treatment Facility Expansion Design, City of Chino, Chino, CA

Provide support when needed for review and response of construction submittals and request for information documents for a 3,500-gpm treatment expansion for the City of Chino at their Eastside Facility. Construction includes installation of new GAC vessels for 1,2,3-TCP treatment and a new Ion Exchange system for nitrate treatment, pipelines, buildings, and control systems.



Cole Graham

Service Verification Program

Mr. Graham is a recent graduate with a background in dual disciplines of environmental chemistry and environmental engineering. He is now an Assistant Engineer in Hazen's Wastewater Group.

Education

MS, Environmental Engineering,
Arizona State University

BS, Chemistry (Environmental),
Arizona State University

Areas of Expertise

- Environmental Chemistry
- Water Treatment Via Anion Exchange Resins
- PFAS Removal Strategies

Lead and Copper Rule Revisions Compliance Implementation, Tempe, AZ

Assistant Engineer. Hazen is developing the City's LSL inventory, which will serve as the foundation for the remaining LCRR compliance requirements. The Hazen team is utilizing a variety of industry-leading approaches to complete a robust, cost-efficient service line inventory including a mobile app for rapidly collecting and storing service line data in the field and an online customer survey for service line material identification. In addition to developing the inventory framework, Hazen will establish and coordinate a Field Verification Plan for amending the inventory in real time. Following the development of the service line inventory, Hazen will prepare the LSL Replacement Plan including procedures for flushing service lines and premise plumbing, prioritization strategies, and the replacement protocols. Hazen will further support the city through legal strategies and funding sources for full service line replacement and integrate with the City's currently planned Capital Improvement Program while developing the communication tools and a sampling plan.

Integrated Water Resources Master Plan, Town of Gilbert, AZ

Assistant Engineer. Updated the Town's Integrated Water Resources Master Plan, which comprised of a water resources portfolio, existing and buildout scenarios of water, wastewater, and reclaimed water system modeling, water quality, water age analyses and CIP development. Worked specifically on dashboard implementation.

Experience Prior to Hazen

ASU School of Sustainable Engineering and the Built Environment, Tempe, AZ

Graduate Researcher. Laboratory chemist and engineer developing new methods to regenerate spent anion exchange resin with novel evacuant solutions.



Jared Eichmiller

Service Line Inventory/GIS

Mr. Eichmiller serves as Hazen’s GIS Analyst in the Irvine Office. He has over 2 years of experience in helping local governments and organizations achieve their infrastructure and assessment goals through using GIS tools. He is experienced in cartography for print along with developing web applications, dashboards, and story maps. Mr. Eichmiller is also skilled in developing field collection tools through Survey123 to conduct field assessments.

Project Role

Data Management and Planning
GIS Mapping and Analysis
Investigations and Condition Assessment

Education

BA, Geography, Indiana University

Areas of Expertise

- Geographic Information Systems
- Asset Management

Lead and Copper Rule Revisions, Los Angeles Department of Water and Power, Los Angeles CA

Mr. Eichmiller is GIS Analyst for LADWP’s evaluation of historical lead service line use and code reviews, development of an LSL inventory in GIS, use of alternative verification methods (predictive modeling and geospatial statistical analysis), funding assistance, and communications with DDW.

NapaSan Master Plan, Napa CA

GIS Analyst. Mr. Eichmiller is utilizing StoryMaps to create a visual, electronic submittal of Napa Sanitation’s Capital Improvement Plan. as part of the Master Plan Project. The District selected Hazen to develop the Soscol Water Recycling Facility (SWRF) to provide NapaSan with strategic planning guidance and in-depth analysis of key focus areas. NapaSan intends to produce an actionable and strategic master plan that supports decision making over the next five-to-ten years while maintaining a 20-year planning horizon. the master Plan included key areas such as condition assessment, nutrients, biosolids, recycled water, capacity analysis. The Master Plan also includes an evaluation of vulnerabilities as well as susceptibility to climate change factors such as flood, wildfire risk and public safety power shutoffs.

Trabuco Canyon Water District Master Plan and Condition Assessment, Trabuco Canyon, CA

GIS Analyst. Mr. Eichmiller developed deliverables for this project which involves field and desktop condition assessment data for several lift stations, pump stations, water and wastewater treatment plants.



Max Sugarman

Statistical Learning/Machine Learning

Mr. Sugarman serves as a Data and GIS Analyst in Hazen and Sawyer's Los Angeles Office. He has over 10 years of experience working in the civic, environmental, scientific, GIS, and education areas. Proficient in Python, GIS software, and Power BI visualization tools, he excels in delivering accurate technical research and analysis. He has worked on applied spatial machine projects to address homelessness in Los Angeles County, support mapping for autonomous vehicles, and develop analysis and asset management dashboards for local water agencies.

Education

M.S., Geographic Information Science, California State University Long Beach, Long Beach, CA

M.S., Science Education, Fordham University, New York, NY

B.S., Environmental Science and Resource Management, University of Washington, Seattle, WA

Areas of Expertise

- GIS
- Data Analysis

Professional Activities

URISA (Urban and Regional Information Systems Association)

Master Plan, Santa Clarity Valley Water, Santa Clarita, CA

Mr. Sugarman was a GIS and Data Analyst for the Santa Clarita Valley's master plan. The project involved the development of a maps, spatial analyses, and Power BI dashboards for asset management and water quality within the master plan. He supported the cleaning and processing of asset data, the mapping of assets and forced mains, the spatial analysis of pipelines in InfoAssetPlanner and ArcGIS Pro and developed a Power BI Dashboard for asset management. He also developed a custom Power BI Dashboard to visualize and summarize the water quality for the agency.

Experience Prior to Hazen

Locating Vulnerable Populations, Los Angeles County; Los Angeles, CA

Worked with Los Angeles County and Vexcel Imaging to identify encampments in high-risk disaster areas using GIS and machine learning techniques. Used Numpy, OpenCV, GDAL, Rasterio, and Matplotlib libraries in Python and Deep Learning in ArcGIS Pro to analyze aerial imagery, perform spectral analysis, and identify over 100 encampment locations. Tested model with Vexcel's Python API and ArcPy to reach a greater than 80% accuracy rate.



Tori Yokoyama, PE

Field Inspection Program

Mr. Yokoyama has extensive experience developing hydraulic models, performing hydraulic analyses, and preparing master plan reports for various public sector clients.

Education

BS, Civil Engineering, California State Polytechnic University, San Luis Obispo

Certification/License

Professional Engineer

Areas of Expertise

- Pipelines
- Pump Stations
- Reservoirs
- Master Plans
- Hydraulic Modeling

Professional Activities

CA-NV AWWA
OCWA
ASCE

Trabuco Canyon Water District Water Master Plan

Project Manager. The 2022 System-wide Master Plan Update and Condition Assessment provides comprehensive documentation, analysis, and recommendations for the water system, non-domestic water system, and sewer system including a calibrated GIS-based hydraulic model for each system. The Master Plan developed a Capital Improvement Program (CIP) that identifies the recommended projects needed to ensure that the District continues to provide safe, reliable, and efficient water, non-domestic water, and sewer service to its customers.

Leakage Reduction Project for American Water/California Energy Commission, California American Water, Los Angeles, San Diego, and Ventura, California Service Areas

Project Manager of the \$1.5M project funded by California Energy Commission called “Demonstrating Innovative Leakage Reduction Strategies: Correlating Continuous Acoustic Monitoring, Satellite Imagery and Flow Sensitive Pressure Reducing Valve Systems.” The project deployed multiple leak detection and leak prevention technologies in California American Water systems in Los Angeles, San Diego, and Ventura. Technologies were deployed over a 12-month duration. Tasks included coordinating field work conducted by vendors and California American operations staff, logging and maintaining field results, developing a graphical user interface to track technologies and leak reporting, working with vendors to improve technologies, and preparing a final report.

Chino Hills Water and Recycled Water Master Plan, Chino Hills, CA

Project Manager. Hazen and Sawyer completed the City’s Water and Recycled Water Master Plan Update. The City’s goal was to create a comprehensive updated Citywide water and recycled water master plan complete with a new GIS-based hydraulic model and mapping tools. The document and the new modeling system is a guide for planning, operating, and maintaining the City’s water and recycled water systems and infrastructure. The proposed CIP evaluated the City’s water and recycled water system and identified recommended projects through year 2045. Major scope elements included hydraulic model development and calibration (InfoWater), system analysis, condition assessment of high priority facilities, Urban Water Management Plan, Water Shortage Contingency Plan, Master Plan final report, and a prioritized Capital Improvement Program.



Arthur Moncrieffe, Jr., EIT

Statistical Analysis/Machine Learning

Mr. Moncrieffe specializes in GIS geoprocessing, model building, and data analysis.

He has extensive experience in data modeling with Power BI, coding and scripting. He leveraged these skills to update an RO system data model for the Sweetwater Authority and is currently working on the development of a LSL Inventory for Sweetwater Authority, CA.

Education

MS, Environmental Engineering,
University of Pittsburgh

Certification/License

Engineer-in-Training

NASSCO Certified: PACP, LACP,
and MACP

Areas of Expertise

- Water/Wastewater Pipeline Design
- Sewer Rehabilitation/Asset Management
- AutoCAD
- GIS
- Primavera P6
- PowerBI
- InfoWater

Professional Activities

American Society of Civil Engineers

Water Environment Federation

Lead and Copper Rule Revisions, Los Angeles Department of Water and Power, Los Angeles CA

Records Research & Gap Analysis and Service Line Inventory/GIS for LADWP’s evaluation of historical lead service line use and code reviews, development of an LSL inventory in GIS, use of alternative verification methods (predictive modeling and geospatial statistical analysis), funding assistance, and communications with DDW.

Lead and Copper Rule Revisions, Sweetwater Authority, San Diego, CA

Service Line Inventory/GIS on Sweetwater Authority’s LCRR Compliance Program, involving creation of an LSL Inventory, LSL identification action plan, compliance sampling plan, and development of sampling protocols for schools and childcare facilities.

Water Master Plan Update and GIS Conversion Project, City of Chino, Chino, San Bernardino County, CA

Assistant Engineer. Key components of this project include the creation of a GIS geodatabase of the City’s potable water distribution system, preparation of a Water Master Plan Report, and completion of a Risk and Resiliency Assessment for compliance with America’s Water Infrastructure Act requirements.

Facility Planning Services - Task 1 2nd Aqueduct Diversion Complex and Operations Planning Study, San Diego County Water Authority, CA

Arthur created GIS figures for final report. This included detailed site maps of the Diversion Complex, environmental figures to be used in CEQA analyses of project alternatives, site layouts delineating footprint, piping alignments, property acquisition, construction and final facility access, and construction details to facilitate detailed alternatives analyses and cost estimates.

Facility Planning Services - Task 2 First Aqueduct Bifurcations Study, San Diego County Water Authority, CA

Arthur created GIS figures of bifurcation locations, GIS site visit figures and GIS construction access figures. Arthur assist in the bifurcation rehabilitation alternatives evaluation by establishment of criteria, coordination weighting with the client, and computing weighted scores on the prioritization of bifurcation projects.



Malia Turner

Statistical Analysis/Machine Learning

Ms. Turner is a principal business analyst at Hazen. After finishing her master’s degree in analytics, she is now working with the asset management group conducting data analysis and creating data visualization solutions for our clients.

Education

MS in Analytics, North Carolina State University

BS- International Economics and Spanish, University of Kentucky

Technical Publications

Turner, M. *“Future Pensions to Diminish – Bank of Spain Assessment Sparks Backlash.”* U.S. Embassy Madrid, Madrid, Spain, July 2015

Turner, M., Hagan, H., Wood, R., McCarthy, B., Yong, K. *“Putin’ All Your Eggs in One Basket”* An assessment of Russia’s economy as a rising power. University of Kentucky, Lexington, KY, May 2016

Turner, M., Woldorff, C., Dean, A., Boozer, C. *“Raleigh Water Sewer Main Failure Prediction and Analysis.”* North Carolina State University, Raleigh, NC, April 2021

Lead and Copper Rule Revisions, Los Angeles Department of Water and Power, Los Angeles CA

Ms. Turner performed Predictive Modeling for LADWP’s evaluation of historical lead service line use and code reviews, development of an LSL inventory in GIS, use of alternative verification methods (predictive modeling and geospatial statistical analysis), funding assistance, and communications with DDW.

Raleigh Water Sewer Main Failure Prediction and Analysis, Raleigh, NC

Practicum Team Lead. Led a team of 3 other graduate students at the Institute for Advanced Analytics at North Carolina State University through an 8-month practicum project partnering with Raleigh Water. The project centered on 4 objectives relating to sewer pipeline assessment and predicting the condition of 1,800 miles of existing sewer pipes. The primary objective was to assign failure probabilities to all uninspected sewer mains within Raleigh Water’s system based on GIS pipe attributes and sewer main inspection data. Advanced data inference algorithms were used to clean and infer missing data allowing for more accurate machine learning model predictions. Machine learning algorithms were used to identify key variables in sewer main failure. The models were also ensembled to assign predicted probabilities of sewer main failure to all existing sewer pipes. The predictive model will aid Raleigh Water in more quickly identifying failing sewer mains to prevent major disruptions to sewer service in the Raleigh area. An interactive Power BI Dashboard presents the predictive model results giving Raleigh Water the ability to view sewer pipeline metrics and inspection status.

Phase 1: Lead Service Line Replacement Plan and Inventory Assistance, Miami-Dade County Water and Sewer Department, FL

Business Analyst. Miami-Dade County is one of the largest public utilities in the United States, serving 2.3 million residents. Hazen is assisting the County with developing a Lead Service Line (LSL) Inventory and Replacement Plan. This includes the development of a service line identification strategy using a likelihood analysis, extensive collaboration with the County to develop identification criteria, and the establishment of a detailed replacement strategy.



Anissa Rafeh

Customer Communications

Ms. Rafeh is a versatile, deadline-focused communications strategist who specializes in creating and disseminating important and technical environmental information to varying audiences through a variety of digital and print channels.

Education

MA, Political Studies and Public Administration, American University of Beirut

BA, Political Science, University of Richmond

Areas of Expertise

- Campaign strategy
- Writing and editing outreach materials
- Social media strategy and content development
- Web content development

Professional Affiliations

Public Relations Society of America (PRSA) of Richmond: 2017-2022

She has led numerous outreach campaigns at the local and national level on a wide range of environmental topics, including PFAS, Lead and Copper Rule Revisions, harmful algal blooms, and updated water quality criteria, to name a few.

Lead and Copper Rule Revision Outreach, City of Tempe, AZ

Communications Lead. Coordinated with the Hazen Drinking Water team to develop outreach materials for the City of Tempe in Arizona. Outreach materials drafted and reviewed included a two-page educational handout on the health effects of lead and a step-by-step guide on how to reduce exposure. A survey on service line materials was drafted and a postcard created to send to residents explaining the survey's intent, with a QR code that leads straight to the online survey. A three-page sampling instruction handout was written for digital and print use. Worked with the graphic design team to develop a graphic of a Tempe home to facilitate service line identification as well as a graphic to help explain the sampling procedure.

Virginia PFAS Task Force, Commonwealth of Virginia, VA

Lead Public Information Officer. Primary communications lead for the task force, which consisted of the Virginia Department of Environmental Quality (DEQ), the Virginia Department of Health (VDH), and Henrico County. Communications materials included a detailed, interactive story map that pinpointed all the locations of PFAS exceedances in the state, putting the numbers in context so the general public could understand, and also included definitions of the various types of PFAS. A comprehensive PFAS webpage was published, which hosted all outreach materials, including a digital information handout, an infographic detailing the sources of PFAS, an FAQ document, and links to webinars hosted by members of the task force. Coordinated all media inquiries, drafted news releases, social media posts and email campaigns as needed or required.



Megan Watt, EIT

LSL Replacement Plan

Ms. Watt serves as an Assistant Engineer II for Hazen and Sawyer's Los Angeles Office. With 4 years of civil engineering experience, Ms. Watt has assisted in a wide range of water, wastewater, and environmental projects.

Education

B.S., Civil and Environmental Engineering, Rutgers University, New Brunswick, NJ

Certification/License

Engineer in Training

Professional Affiliations

ASCE LA YMF – Community Service Chair

Ms. Watt has experience in water supply, lead service line impacts and PFAS and Perchlorate emerging contaminants. She has been involved in major complex local, state, and federal projects. Her exceptional ArcGIS and computer skills have been critical in many engineering tasks.

Lead and Copper Rule Revisions, Los Angeles Department of Water and Power, Los Angeles CA

Ms. Watt served as Service Line Inventory/GIS for LADWP's evaluation of historical lead service line use and code reviews, development of an LSL inventory in GIS, use of alternative verification methods (predictive modeling and geospatial statistical analysis), funding assistance, and communications with DDW.

Lead and Copper Rule Revisions, Sweetwater Authority, San Diego, CA

Ms. Watt developed the Identification Action Plan and Sampling Plan for Sweetwater Authority's LCRR Compliance Program, involving creation of an LSL Inventory, LSL identification action plan, compliance sampling plan, and development of sampling protocols for schools and childcare facilities.

Lead Service Line Replacement Program, City of Newark, Newark, NJ

Ms. Watt provided engineering support for City of Newark's \$185 million Lead Service Line Replacement (LSLR) Program the goal of the program is to remove 24,000+ lead service lines throughout the city, replacing them with copper pipes to ensure clean, safe and reliable drinking water at no cost to all Newark residents. Ms. Watt managed applications to the program, contacted residents, reviewed eligible homes, and conducted monthly sampling at designated homes. The original 8-year program began in May 2018 and was accelerated in September 2019 to be completed within 24 to 30 months.



Melanie Warren, PE

Sampling Plans

Ms. Warren is a registered professional engineer in Colorado and her professional background includes consulting as well as positions at public utilities in their treatment engineering and water quality departments.

Education

M.S., Environmental Engineering, University of Colorado Boulder, Boulder, CO

B.S., Environmental Engineering, University of Colorado Boulder, Boulder, CO

Minor in Business, University of Colorado Boulder, Boulder, CO

Certificate in Water Engineering & Management, University of Colorado Boulder, Boulder, CO

Certificate in Global Engineering, University of Colorado Boulder, Boulder, CO

Certification/License

Professional Engineer

Areas of Expertise

- Drinking Water Treatment
- Wastewater Treatment
- Lift Station Design
- Sewer and Storm Drain Collection Systems
- Water Distribution Systems
- Condition Assessment
- Services During Construction
- Database Management
- Water Quality and Corrosion Research

Professional Activities

WEF

California Water Environment Association (CWEA)

WaterReuse California

AWWA

WaterReuse Colorado (previous)

Engineers Without Borders

With over 4 years of experience, she has held roles in program management and project engineering roles for lead service line replacement programs, lift stations, treatment plants, water resources conveyance infrastructure, and storm drain, sewer collection, and water distribution systems.

Denver Water Lead Reduction Program, Denver Water, Denver, CO

Ms. Warren served as the Project Element Manager leading the water quality element for Denver Water’s 15-year, \$12 million dollar per year lead service line replacement program. Her responsibilities extended across all five key components of the program, necessitating collaboration with the various teams: pH adjustment and optimized corrosion control treatment, lead service line inventory development and management, lead service line replacement, the filter program, and customer communications, outreach, and engagement.

Throughout Years 1 to 3, Ms. Warren played a fundamental role in program start-up and implementation, overseeing a \$3.7 million dollar contract between Denver Water and its Subcontractors. Her expertise spans a range of areas, including developing Request for Proposal (RFP) documents for water quality distribution and analysis, establishing key element workflows and processes, using results from lead levels in investigative water quality samples to make informed decisions about service line materials, and ensuring effective customer communications.

As an element lead, she was responsible for drafting program contracts, change orders, and addendums, maintaining the element’s budget and fee, calculating program metrics for dashboards and reporting, developing and managing water quality kit distribution schedules, developing and performing quality assurance / quality control procedures on water quality data transfer, and preparing program management plans, technical memorandum, and regulatory reports for Colorado Department of Public Health and Environment (CDPHE) and the Environmental Protection Agency (EPA).



Lisa Hulette, PMP

Funding

Ms. Hulette serves as Hazen’s Western Region’s Funding Lead. She brings more than 20 years of experience leveraging public and private funding for multi-benefit programs and successfully fostering collaborations between diverse stakeholders.

Education

MBA, Sonoma State University,
Rohnert Park, CA

BS, Environmental Science,
Sonoma State University,
Rohnert Park, CA

Certification/License

PMP

Areas of Expertise

- Grant development and proposal writing
- Program development
- Project Management

Prior to joining Hazen, Lisa was the Grant Manager for the County of Sonoma and led a team that successfully secured a \$37 Million grant from FEMA’s Building Resilience Infrastructure and Communities Grant Program, which was one of thirteen awarded through this funding and announced by President Biden as a model project to mitigate regional hazards in the western United States.

Sweetwater Authority, CA

State Revolving Fund Loan for Lead Service Line Inventory and Replacement

Los Angeles Department of Water and Power, CA

State Revolving Fund Loan for Lead Service Line Inventory and Replacement

Indio Water Authority, CA

Developing a funding strategy (i.e., loans and grants) to address emerging contaminants (i.e., PFAS and Chromium6)

Water Replenishment District, CA

State Revolving Fund Loan and U.S. Bureau of Reclamation Desalination Construction Grant

Union Sanitary District, CA

Developed a grant funding strategy and wrote and submitted a successful grant application to the U.S. Environmental Protection EPA’s San Francisco Bay Water Quality Improvement Program for USD Enhanced Treatment and Site Upgrade project.

County of Napa, CA

Led a multi-department team at the County of Napa and in coordination with the Napa County Firewise Foundation to request \$50 M from FEMA’s Building Resilient Infrastructure and Communities (BRIC) grant program with the goal of reducing risk from wildfire and flooding by hardening infrastructure and reducing hazardous fuel loads.

City of Sebastopol, CA

Developing a funding strategy (i.e., loans and grants) to increase the City’s water storage capacity to meet the demand of an expanding local population.

San Francisco Public Utilities Commission

Leading a team to identify appropriate and available funding opportunities for the PUC’s highest priority capital projects.



Appendix B

**Professional Services Agreement
Acknowledgement**

Hazen has reviewed the sample copy of MWDOC's professional services agreement provided as an attachment to the RFP and is willing to accept the agreement terms and conditions, with the following modifications respectfully requested. Should Hazen be selected for this project, we would negotiate final contract language with MWDOC.

I. PURPOSE AND SCOPE OF WORK

Paragraph B, Independent Contractor

Revise second paragraph to read, "**CONSULTANT** shall conduct backgrounds checks if required by **DISTRICT**."

V. TERMINATION

Revise paragraph as follows:

Each PARTY may terminate this AGREEMENT at any time upon thirty (30) days written notice to the other PARTY, except as provided otherwise in Exhibit "B." In the event of termination: (1) all work product prepared by or in custody of **CONSULTANT** shall be promptly delivered to **DISTRICT**; (2) **DISTRICT** shall pay **CONSULTANT** all payments for services performed and due under this AGREEMENT on the effective date of termination; (3) **CONSULTANT** shall promptly submit a final invoice to the **DISTRICT**, which shall include any and all non-cancelable obligations owed by **CONSULTANT** at the time of termination, (4) neither PARTY waives any claim of any nature whatsoever against the other for any breach of this AGREEMENT; and; (6) **DISTRICT** and **CONSULTANT** agree to exert their best efforts to expeditiously resolve any dispute between the PARTIES.

VI. INSURANCE REQUIREMENTS

Paragraph C, Other Insurance

Revise paragraph to include the word "NEGLIGENT" as follows:

CONSULTANT will file with **DISTRICT**, before beginning professional SERVICES, ACORD certificates of insurance, or other certificates of insurance satisfactory to **DISTRICT**, evidencing general liability coverage of not less than \$1,000,000 per occurrence for bodily injury, personal injury and property damage; automobile liability (owned, scheduled, non-owned or hired) of at least \$1,000,000 for bodily injury and property damage each accident limit; workers' compensation (statutory limits) and employer's liability (\$1,000,000) (if applicable); requiring 30 days (10 days for non payment of premium) notice of cancellation to **DISTRICT**. For the coverage required under this paragraph, the insurer(s) shall waive all rights of subrogation against **DISTRICT**, and its directors, officers, agents, employees, attorneys, consultants or volunteers. **CONSULTANT**'s insurance coverage shall be primary insurance as respects **DISTRICT**, its directors, officers, agents, employees, attorneys, consultants and volunteers for all liability arising out of the NEGLIGENT activities performed by or on behalf of the **CONSULTANT**. Any insurance pool coverage, or self-insurance maintained by **DISTRICT**, and its directors, officers, agents, employees, attorneys, consultants or volunteers shall be excess of the **CONSULTANT**'s insurance and shall not contribute to it.

VII. INDEMNIFICATION

Revise this section as follows:

To the fullest extent permitted by applicable law Civil Code Section 2782.8, **CONSULTANT** shall indemnify and hold harmless **DISTRICT**, its officers, Directors and employees and authorized volunteers from and against claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of **CONSULTANT** and shall not exceed **CONSULTANT**'s proportionate percentage of fault.

XII. OWNERSHIP OF DOCUMENTS AND DISPLAYS

Add the following sentence at the end of first paragraph: "Reuse of documents by **DISTRICT** or others on extensions or modifications of this Project or on other sites or use by others on this Project, shall be at the user's sole risk, without liability to **CONSULTANT**."

XVI. ATTORNEYS' FEES

Revise paragraph as follows:

In any action at law or in equity to enforce any of the provisions or rights under this AGREEMENT, the prevailing PARTY shall be entitled to recover from the unsuccessful PARTY all costs, expenses and reasonable attorney's fees incurred therein by the prevailing PARTY as determined by a court of competent jurisdiction.



Hazen

Hazen and Sawyer
800 West 6th Street, Suite 400 • Los Angeles, CA 90015



Proposal Amendment

Assistance with Completion and Submission of
Lead and Copper Rule Revisions Service Line Inventories
for a Number of Orange County Agencies

RFP ENG. 2023-01 | September 13, 2023



Section No. 2

Project Work Plan

The information presented in this document supersedes the Task 10 - Manage (Field) Inspections/ Test Pitting/ Meter Inspections description and associated cost estimates presented in the original proposal submitted by Hazen and Sawyer (Hazen) on July 26, 2023, in response to RFP ENG. 2023-01. At the request of MWDOC, Task 10 has been divided into three separate task options to provide greater flexibility to the Agencies. The three tasks include:

- **Task 10A:** Manage (Field) Inspections/ Test Pitting/ Meter Inspections.
- **Task 10B:** Field Inspection App Development and Training.
- **Task 10C:** Field Inspection App Development and Training, and Data Integration.

Task 10A

PHASE 2 Manage (Field) Inspections/ Test Pitting/ Meter Inspections

Mobile App: After deploying the ESRI Solutions Lead Service Line Inventory Database, Hazen will develop a customized ArcGIS Field Maps app (Field App) to directly integrate field verification findings into the Lead Service Line Inventory Database. This Field App will cover the required service line verification points as required by DDW. Service line sites may be assigned to Blaine Tech, as desired, within the app platform. Instructions for utilization of the Field App will be included in Task 1's Training Materials that will be prepared for Blaine Tech.

Training Materials: Hazen will prepare Training Materials for field verification methods describing the locations for service line field verification on the customer-side and utility-side, per DDW. Training Materials will further describe differences in service line materials, responses to field obstacles, and other pertinent information to ensure successful completion of the field work.

Identification Review: Hazen will coordinate with Blaine Tech to review Field App verification submissions in the ArcGIS Online Field Maps QC platform. Each submission, as reviewed, will be designated as one of the following: inspected – submitted, inspected – completed, inspected – in progress, or inspected – rejected. Hazen will track Field App fields and high-level Blaine Tech progress in the Field Maps Dashboard. Hazen will provide field assistance as needed and as requested by the Agency.

Managing Customer Coordination: Throughout the field effort, customer education developed during Task 7 will be provided, as requested. Permission gathering may be coordinated early on during Task 8 with property owners through the Customer Survey. Otherwise, permission gathering is recommended at the agency-level involving existing Municipal Code review. Lastly, all customer data and activities will be captured in the Field App following the customized app development process.

Deliverables

- Mobile Field App.
- Field Verification QC Dashboard.
- Customer education, support, permission gathering or data capturing via OC LCRR Water Agencies Partnership website.

Assumptions

- The Field App will be developed through ArcGIS Field Maps app available in the Apple and Google Play app stores. The field app can collect photos of service lines and tests conducted.
- The rate provided in Task 11 will be used for site inspections. The number of site inspections to be determined.
- Costs associated with hosting all data in ESRI ArcGIS will be covered by MWDOC or the Water Agency.

PHASE 2 Task 10B

Field App Development and Training

Mobile App: After deploying the ESRI Solutions Lead Service Line Inventory Database, Hazen will develop a customized ArcGIS Field Maps app to directly integrate field verification findings into the Lead Service Line Inventory Database. This Field Maps app will cover the required service line verification points as required by DDW.

Training Materials: Hazen will prepare Training Materials for field verification methods describing the locations for service line field verification on the customer-side and utility-side, per DDW. Training Materials will further describe differences in service line materials, responses to field obstacles, and other pertinent information to ensure successful completion of the field work.

Deliverables

- Mobile Field App.
- Training Materials.

Assumptions

- The Field App will be developed through ArcGIS Field Maps app available in the Apple and Google Play app stores. The field app can collect photos of service lines and tests conducted.
- Costs associated with hosting all data in ESRI ArcGIS will be covered by MWDOC or the Water Agency.
- Customer engagement is not included in this task.
- Field program management services are not included in this task.
- Field inspections are not included in this task.

PHASE 2 Task 10C

Field App Development, Training, and Data Integration

Mobile App: After deploying the ESRI Solutions Lead Service Line Inventory Database, Hazen will develop a customized ArcGIS Field Maps app to directly integrate field verification findings into the Lead Service Line Inventory Database. This Field Maps app will cover the required service line verification points as required by DDW.

Training Materials: Hazen will prepare Training Materials for field verification methods describing the locations for service line field verification on the customer-side and utility-side, per DDW. Training Materials will further describe differences in service line materials, responses to field obstacles, and other pertinent information to ensure successful completion of the field work.

Data Integration: Hazen will provide scripting to automatically extract data from ESRI ArcGIS in the agency's own format to be readily integrated into the Hazen developed database and inventory.

Deliverables

- Mobile Field App.
- Training Materials.
- Scripting.

Assumptions

- The Field App will be developed through ArcGIS Field Maps app available in the Apple and Google Play app stores. The field app can collect photos of service lines and tests conducted.
- Costs associated with hosting all data in ESRI ArcGIS will be covered by MWDOC or the Water Agency.
- Customer engagement is not included in this task.
- Field program management services are not included in this task.
- Field inspections are not included in this task.

Tasks 10A – 10C Budget Summary Proposal

Category	Level of Effort		Cost Savings (Per Agency) for 10+ Agency Agreements
10a. Manage (Field) Inspections/Test Pitting/Meter Inspections	\$76,630	High	25%
	\$63,840	Med	
	\$51,050	Low	
10b. Field App Development and Training	\$38,060	High	15%
	\$31,270	Med	
	\$24,490	Low	
10c. Field App Development, Training, and Data Integration	\$46,820	High	10%
	\$38,640	Med	
	\$30,460	Low	

Level of Effort Assumptions

Tasks 10A - 10C: Level of Effort Considerations:

- Low level of effort: No. of Service Connections = 1-20,000
- Medium level of effort: No. of Service Connections = 20,001-40,000
- High level of effort: No. of Service Connections = 40,001+

Tasks 10A – 10C Cost Estimate Breakdown

Hazen	Program Manager	Technical Advisor	Project Engineer	GIS/IT	Assistant Engineer II	Assistant Engineer I	Hazen			
							Labor Hours	Labor Cost	ODCs	TOTAL FEE (LOW LEVEL OF EFFORT)
							\$325	\$290	\$200	\$175
Task 10A: Manage (Field) Inspections / Test Pitting / Meter Inspections	10	4	26	32	112	112	296	\$ 51,050	\$ -	\$51,050
Task 10B: Field App Development and Training	4	2	12	16	60	48	142	\$ 24,480	\$ -	\$24,480
Task 10C: Field App Development, Training, and Data Integration	6	12	12	26	64	48	168	\$ 30,460	\$ -	\$30,460

Hazen	Program Manager	Technical Advisor	Project Engineer	GIS/IT	Assistant Engineer II	Assistant Engineer I	Hazen			
							Labor Hours	Labor Cost	ODCs	TOTAL FEE (MEDIUM LEVEL OF EFFORT)
							\$325	\$290	\$200	\$175
Task 10A: Manage (Field) Inspections / Test Pitting / Meter Inspections	12	6	32	40	140	140	370	\$ 63,840	\$ -	\$63,840
Task 10B: Field App Development and Training	6	3	16	20	75	60	180	\$ 31,270	\$ -	\$31,270
Task 10C: Field App Development, Training, and Data Integration	8	16	16	32	80	60	212	\$ 38,640	\$ -	\$38,640

Hazen	Program Manager	Technical Advisor	Project Engineer	GIS/IT	Assistant Engineer II	Assistant Engineer I	Hazen			
							Labor Hours	Labor Cost	ODCs	TOTAL FEE (HIGH LEVEL OF EFFORT)
							\$325	\$290	\$200	\$175
Task 10A: Manage (Field) Inspections / Test Pitting / Meter Inspections	14	8	38	48	168	168	444	\$ 76,630	\$ -	\$76,630
Task 10B: Field App Development and Training	8	4	20	24	90	72	218	\$ 38,060	\$ -	\$38,060
Task 10C: Field App Development, Training, and Data Integration	10	20	20	38	96	72	256	\$ 46,820	\$ -	\$46,820

1014-612



Hazen

Hazen and Sawyer
800 West 6th Street, Suite 400 • Los Angeles, CA 90015

Exhibit C

List of Participating Agencies¹

**MWDOC Choice Shared Services Program for Lead and Copper Rule Revision
Service Line Inventory Development**

	Agency
1	Anaheim, City
2	El Toro Water District
3	Fountain Valley, City
4	Fullerton, City
5	Garden Grove, City
6	La Habra, City
7	La Palma, City
8	Orange, City
9	San Clemente, City
10	Seal Beach, City
11	South Coast Water District
12	Westminster, City
13	Yorba Linda Water District

¹ The list of PARTICIPATING AGENCIES is subject to modification by addendum executed by the PARTIES.

Exhibit B

Exhibit B – Participating Agency Task Selections and Costs

Project Name: Lead and Copper Rule Revisions Service Line Inventories Agency: Garden Grove Date: 10/30/2023 	Selection	Subtotal	Sbutotal Cost Savings	Total
Task 1: Project Administration and Progress Reporting	Task 1 Low	\$ 26,830	\$ 10,732	\$ 16,098
Task 2: Assistance with Data Gathering, Records Review, and Historical Code Review		\$ -	\$ -	\$ -
Task 3: Develop Lead Service Line Inventory Database and Initial Inventory	Task 3 Medium	\$ 36,510	\$ 7,302	\$ 29,208
Task 4: Develop Approach for Alternative Material Verification Methods and Submit to DDW for Approval	Task 4 Medium	\$ 26,900	\$ 6,725	\$ 20,175
Task 5: Apply Division of DDW Approved Alternative Verification Methods	Task 5 Medium	\$ 7,695	\$ -	\$ 7,695
Task 6: Assistance with Data Analysis	Task 6 Medium	\$ 8,060	\$ 806	\$ 7,254
Task 7: Customer Communications	Task 7 Medium	\$ 11,440	\$ -	\$ 11,440
Task 8: Develop and Implement Private Property Owner Self-Verification	Task 8 Medium	\$ 38,980	\$ -	\$ 38,980
Task 9: Develop LSL Replacement Plan	Task 9 Medium	\$ 36,020	\$ -	\$ 36,020
Task 10A: Manage (Field) Inspections/ Test Pitting/ Meter Inspections	Task 10A Medium	\$ 63,840	\$ -	\$ 63,840
Task 11: Provide Field Inspection Personnel to Assist with Physical Visual Verifications (Hourly Rate)	Task 11 Medium	\$ -	\$ -	\$ -
Task 12: Population of DDW Inventory Template and SLI Submission	Task 12 Low	\$ 4,870	\$ -	\$ 4,870
Total Fee		\$ 261,145	\$ 25,565	\$ 235,580

City of Garden Grove
Certificate of Warrants
Register Date:

This is to certify the demands covered by EFT numbers 00032364 through 00033008 and check numbers 00185623 through 00185633 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:



Finance Director
Patricia Song

**CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll**

Report Generated on Dec 14, 2023 4:01:26 PM

Page 2

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185623	E04585	BELTRAN, JOSE	11/30/2023	\$211.56
00185624	E05035	NGUYEN, TAN V	12/14/2023	\$49.27
00185625	E00977	BELAIR, DIANE	12/14/2023	\$2,543.60
00185626	E05127	FLORES, ERIKA	12/14/2023	\$116.54
00185627	E05144	NGUYEN, VALARIE K	12/14/2023	\$138.40
00185628	E05120	NGUYEN, VICKY	12/14/2023	\$302.74
00185629	E05105	RODRIGUEZ, ROGER	12/14/2023	\$615.13
00185630	E05149	VAZQUEZ, ELOISA E	12/14/2023	\$393.34
00185631	E05163	VO, EDWIN N	12/14/2023	\$422.47
00185632	E03529	ROCHA, MICHAEL F	12/14/2023	\$2,893.80
00185633	E05067	SANCHEZ, MARTIN	12/14/2023	\$357.11
CHK - Total				\$8,043.96

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032364	E03973	AVILA, VERONICA	12/14/2023	\$2,813.33
00032365	E03982	BECKLES, CAROL E	12/14/2023	\$49.27
00032366	E04755	BRIETIGAM III, GEORGE S	12/14/2023	\$778.36
00032367	E02788	DAVIS, JEFFREY P	12/14/2023	\$3,107.69
00032368	E05080	DOVINH, JOSEPH T	12/14/2023	\$730.47
00032369	E04994	GREENUP, BREANNA C	12/14/2023	\$1,004.33
00032370	E00803	HADDAD, PAMELA M	12/14/2023	\$2,276.35
00032371	E04131	HERREN, NOELLE N	12/14/2023	\$3,265.64
00032372	E03612	JONES, STEVEN R	12/14/2023	\$454.04
00032373	E04442	KIM, LISA L	12/14/2023	\$5,567.12
00032374	E04536	KLOPFENSTEIN, STEPHANIE L	12/14/2023	\$610.29
00032375	E05072	LOPEZ, CARLOS	12/14/2023	\$1,944.76
00032376	E02787	MORAN, MARIE L	12/14/2023	\$3,065.41
00032377	E04537	NGUYEN, KIM B	12/14/2023	\$717.63
00032378	E04534	ONEILL, JOHN R	12/14/2023	\$787.28
00032379	E04528	PARK, SHAWN S	12/14/2023	\$2,518.87
00032380	E04443	POLLOCK, AMANDA M	12/14/2023	\$2,152.87
00032381	E06945	POMEROY, TERESA L	12/14/2023	\$4,026.64
00032382	E01964	PULIDO, ANA E	12/14/2023	\$4,693.03

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032385	E05079	TRAN, CINDY NGOC	12/14/2023	\$787.49
00032386	E03983	VASQUEZ, LIZABETH C	12/14/2023	\$2,667.59
00032387	E04971	VITAL, ANDREA	12/14/2023	\$1,899.19
00032388	E04230	WIMMER, MISSY M	12/14/2023	\$1,020.07
00032389	E04944	ANDERSON CAMBA, ASHLEIGH R	12/14/2023	\$2,434.37
00032390	E04764	BRADLEY, JANNA K	12/14/2023	\$2,890.36
00032391	E03766	CERDA, MARY C	12/14/2023	\$2,261.52
00032392	E04673	HART, BRANDI M	12/14/2023	\$1,695.95
00032393	E04363	KWAN, LIANE Y	12/14/2023	\$4,344.77
00032394	E01985	LEE, JANY H	12/14/2023	\$4,886.85
00032395	E03420	PROCTOR, SHERRILL A	12/14/2023	\$2,560.59
00032396	E05078	SANCHEZ, GIOVANNI P	12/14/2023	\$2,253.50
00032397	E04417	STEPHENSON, CAITLYN M	12/14/2023	\$2,462.44
00032398	E02115	STOVER, LAURA J	12/14/2023	\$5,468.21
00032399	E05082	YIN, ARTHUR	12/14/2023	\$2,258.34
00032400	E04390	AMBRIZ, STEPHANIE	12/14/2023	\$1,446.07
00032401	E04445	BROWN, KAREN J	12/14/2023	\$739.00
00032402	E03313	BUI, AI N	12/14/2023	\$686.01
00032403	E05183	CANTU, JANICE	12/14/2023	\$1,899.86
00032404	E05068	CASTELLON, ALVARO A	12/14/2023	\$7,237.58
00032405	E04961	CHAO, VICTORIA	12/14/2023	\$1,699.58
00032406	E03686	CHAVEZ, JAIME F	12/14/2023	\$1,728.67
00032407	E03760	CHUNG, JANET J	12/14/2023	\$2,725.29
00032408	E05094	CORTEZ, ELIZABETH M.	12/14/2023	\$2,252.15
00032409	E04957	CURTSEIT, MARIA	12/14/2023	\$2,157.48
00032410	E04960	FUKAZAWA, KEISUKE	12/14/2023	\$2,115.58
00032411	E05055	GAMINO, LINDA M	12/14/2023	\$1,435.67
00032412	E03877	GOMEZ, STEVEN E	12/14/2023	\$1,585.75
00032413	E03016	HERNANDEZ, GARY F	12/14/2023	\$1,822.89
00032414	E04569	HOFFMAN, CORINNE L	12/14/2023	\$2,543.75
00032415	E05167	LOFFLER, SARAH N	12/14/2023	\$1,545.07
00032416	E00057	MANALANSAN, NEAL M	12/14/2023	\$2,256.17
00032417	E01668	MAY, ROBERT W	12/14/2023	\$1,748.38
00032418	E01393	MENDEZ, ANGELA M	12/14/2023	\$2,186.58

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032423	E03610	RAMIREZ, EVA	12/14/2023	\$2,154.86
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00032425	E05097	RODRIGUEZ, SEBASTIAN	12/14/2023	\$2,036.78
00032426	E03539	SEGAWA, SANDRA E	12/14/2023	\$3,928.89
00032427	E04780	SONG, YUAN	12/14/2023	\$5,497.72
00032428	E03085	VICTORIA, PAUL E	12/14/2023	\$1,554.25
00032429	E04859	VO, MY TRA	12/14/2023	\$5,157.92
00032430	E03433	WESTON, RETA J	12/14/2023	\$747.02
00032431	E04674	WHITTAKER DEGEN, HELEN E	12/14/2023	\$800.43
00032432	E04527	YOO, MEENA	12/14/2023	\$2,414.66
00032433	E04493	ANDREWS, STEVEN F	12/14/2023	\$2,699.05
00032434	E00845	CHANG, TERENCE S	12/14/2023	\$3,153.79
00032435	E05091	ENCISO, MARIA VERONICA M	12/14/2023	\$2,245.41
00032436	E03498	ESPINOZA, VERNA L	12/14/2023	\$2,467.16
00032437	E04523	GALLO, CESAR	12/14/2023	\$3,422.85
00032438	E04415	GOLD, ANNA L	12/14/2023	\$2,313.01
00032439	E04713	HINGCO, ERNIE E	12/14/2023	\$2,221.45
00032440	E02617	KLOESS, GEOFFREY A	12/14/2023	\$4,654.46
00032441	E03571	MORAGRAAN, RACHOT	12/14/2023	\$4,234.85
00032442	E05071	OCHOA, NICOLAS E	12/14/2023	\$2,515.81
00032443	E01277	PROFFITT, NOEL J	12/14/2023	\$3,784.61
00032444	E01901	RAO, ANAND V	12/14/2023	\$6,834.67
00032445	E05073	SEYMOUR, DAVID M	12/14/2023	\$958.92
00032446	E04395	SWANSON, MATTHEW T	12/14/2023	\$2,053.79
00032447	E01674	VALENZUELA, ANTHONY	12/14/2023	\$1,809.50
00032448	E00809	VICTORIA, ROD T	12/14/2023	\$2,648.58
00032449	E03509	WINSTON, TERREL KEITH	12/14/2023	\$3,429.13
00032450	E03725	ABU HAMDIIYAH, AMEENAH	12/14/2023	\$2,154.45
00032451	E02996	ASHLEIGH, JULIE A	12/14/2023	\$2,305.43
00032452	E03601	CHUNG, CHRISTOPHER	12/14/2023	\$3,398.21
00032453	E00128	CRAMER, RITA M	12/14/2023	\$2,589.90
00032454	E04394	DAHLHEIMER, BRYSON T	12/14/2023	\$986.11

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032457	E03531	HERNANDEZ, RALPH V	12/14/2023	\$2,459.17
00032458	E04855	HERRERA JR, ARMANDO	12/14/2023	\$1,741.62
00032459	E03410	HODSON, AARON J	12/14/2023	\$2,309.24
00032460	E04716	KASKLA, PRIIT J	12/14/2023	\$2,400.38
00032461	E04959	LE, KENNETH H	12/14/2023	\$2,128.73
00032462	E04490	LY, HUONG Q	12/14/2023	\$2,424.34
00032463	E04194	MARTINEZ, MARIA L	12/14/2023	\$3,122.96
00032464	E03044	MOORE, JUDITH A	12/14/2023	\$2,301.27
00032465	E04635	NGUYEN, PHU T	12/14/2023	\$4,065.95
00032466	E02842	PARRA, MARIA C	12/14/2023	\$2,798.78
00032467	E05172	QUENTAL, RYAN	12/14/2023	\$2,189.26
00032468	E04992	ROBLES, ALFONSO	12/14/2023	\$2,622.55
00032469	E04862	TRAN, JAKE P	12/14/2023	\$2,581.57
00032470	E05048	TUONG, NGHIA T	12/14/2023	\$2,304.89
00032471	E05053	VU, VINNY X	12/14/2023	\$1,793.58
00032472	E05150	WETZEL, NIKI	12/14/2023	\$4,697.21
00032473	E03643	ALVARADO, YOLANDA A	12/14/2023	\$1,937.90
00032474	E04771	BAILOR, REBECCA J	12/14/2023	\$1,075.22
00032475	E04988	BAUTISTA, BRENDA	12/14/2023	\$2,140.46
00032476	E04262	BEARD, ALEX C	12/14/2023	\$237.93
00032477	E05125	BUI, RUBY	12/14/2023	\$109.26
00032478	E02658	CAMARENA, RACHEL M	12/14/2023	\$2,218.49
00032479	E01588	CAMARENA, RENE	12/14/2023	\$2,460.96
00032480	E01902	CASILLAS, VICTORIA M	12/14/2023	\$2,145.07
00032481	E05101	CASTANEDA, LILIANA	12/14/2023	\$509.88
00032482	E05121	CASTRO PEREZ, ANDREA	12/14/2023	\$237.46
00032483	E05058	CATAQUIZ, CHARLIZE N	12/14/2023	\$547.14
00032484	E03304	CHUMACERO, DEANNA M	12/14/2023	\$2,097.90
00032485	E05189	CONTRERAS, ANDRES O	12/14/2023	\$981.76
00032486	E04611	CROSS, AMANDA D	12/14/2023	\$2,056.96
00032487	E04653	DIAZ, GABRIELA	12/14/2023	\$1,006.94
00032488	E05013	DINH, TIFFANY	12/14/2023	\$446.14
00032489	E05090	ESCARENO, MELISSA	12/14/2023	\$520.81
00032490	E05158	FABIAN, SHARON J	12/14/2023	\$356.92

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032492	E02120	FRAUSTO, LUIZ F	12/14/2023	\$216.05
00032493	E04679	FREEMAN, MARK C	12/14/2023	\$4,054.78
00032494	E04481	GARCIA, JARED D	12/14/2023	\$652.22
00032495	E05185	GARCIA, KATY	12/14/2023	\$780.10
00032496	E04253	GARCIA, VANESSA L	12/14/2023	\$630.57
00032497	E05069	GARCIA, VERONICA	12/14/2023	\$283.40
00032498	E03337	GODDARD, JENNIFER DANIELLE	12/14/2023	\$2,883.51
00032499	E00940	GRANT, JACOB R	12/14/2023	\$2,172.00
00032500	E04967	HASHEMI, SETAREH	12/14/2023	\$513.87
00032501	E05152	HERNANDEZ, CLARISSA	12/14/2023	\$437.04
00032502	E05147	LE, WILSON D	12/14/2023	\$254.94
00032503	E05032	LEE, JASON J	12/14/2023	\$286.80
00032504	E03603	MA AE, ELAINE M	12/14/2023	\$3,214.37
00032505	E05140	MARTINEZ, ERICK	12/14/2023	\$690.03
00032506	E05148	MAZARIEGOS, ALEXA X	12/14/2023	\$415.41
00032507	E01552	MEDINA, JESUS	12/14/2023	\$1,819.31
00032508	E00455	MEDINA, JUAN	12/14/2023	\$2,479.97
00032509	E05186	MELVIN, ALEXIS	12/14/2023	\$594.42
00032510	E02808	MONTANCHEZ, JOHN A	12/14/2023	\$6,020.08
00032511	E05128	NAEA, IRIEANNA M	12/14/2023	\$407.90
00032512	E05126	NGO, Y N	12/14/2023	\$80.12
00032513	E04947	NGUYEN, ALEXANDER H	12/14/2023	\$473.46
00032514	E04391	NICHOLAS, NOEL N	12/14/2023	\$1,443.18
00032515	E04931	NODAL, NATALIE	12/14/2023	\$513.52
00032516	E00785	OCADIZ HERNANDEZ, GABRIELA	12/14/2023	\$3,489.24
00032517	E04965	ORDUNO, SAMANTHA	12/14/2023	\$636.12
00032518	E03881	PANGAN, CHRISTIAN	12/14/2023	\$189.00
00032519	E05164	PARCELL, SAMANTHA M	12/14/2023	\$738.35
00032520	E03361	PELAYO, JANET E	12/14/2023	\$4,261.58
00032521	E05137	PHAN, BRYAN L	12/14/2023	\$750.66
00032522	E04777	PHAN, EDOUARD T	12/14/2023	\$378.07
00032523	E03893	PICKRELL, ARIELLE	12/14/2023	\$1,147.92
00032524	E05116	PRADO, ALEXA	12/14/2023	\$509.88
00032525	E02754	REYNOSO, SUGEIRY	12/14/2023	\$2,690.37
00032526	E05103	RODRIGUEZ, MATTHEW S	12/14/2023	\$437.04

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032527	E03362	ROMERO, MARINA Y	12/14/2023	\$2,148.99
00032528	E04684	ROSALES, MARIA D	12/14/2023	\$689.04
00032529	E04614	ROSAS, TANYA	12/14/2023	\$562.24
00032530	E01893	SAUCEDO, DANA MARIE	12/14/2023	\$2,764.41
00032531	E00925	SCHLUMPBERGER, EMERON J	12/14/2023	\$1,288.38
00032532	E04926	SERNA, SAMANTHA M	12/14/2023	\$393.10
00032533	E04795	SIEVE, MYCHAELLA J	12/14/2023	\$308.13
00032534	E05151	SORIANO, KIMBERLY A	12/14/2023	\$547.92
00032535	E05030	TRIGGS, MARY SHANNON	12/14/2023	\$427.08
00032536	E04924	TU, KATHY	12/14/2023	\$327.78
00032537	E01396	VALDIVIA, CLAUDIA	12/14/2023	\$3,754.37
00032538	E00015	VAN SICKLE, JEFFREY	12/14/2023	\$2,727.90
00032539	E04687	VARGAS, SAMANTHA B	12/14/2023	\$497.90
00032540	E05046	VARGAS-CABRERA, ARMANDO	12/14/2023	\$386.05
00032541	E05017	VARGAS-SERNA, KELLY	12/14/2023	\$109.26
00032542	E05018	VILLEGAS, MIA A	12/14/2023	\$375.13
00032543	E04274	WILMES, DAVID M	12/14/2023	\$574.04
00032544	E05070	XOOL VARGAS, RUDY G	12/14/2023	\$247.66
00032545	E05076	XU, CHARLIE	12/14/2023	\$203.95
00032546	E05175	AGUILAR, JENNIFER	12/14/2023	\$495.31
00032547	E03819	ALAMILLO, MARCOS R	12/14/2023	\$3,955.19
00032548	E03712	ALARCON, CLAUDIA	12/14/2023	\$4,764.43
00032549	E03616	ALCARAZ, MARIA A	12/14/2023	\$2,425.69
00032550	E00121	ALLISON, WILLIAM	12/14/2023	\$13,247.09
00032551	E04873	ALVARADO, MADELINE M	12/14/2023	\$8,772.95
00032552	E04080	ALVAREZ BROWN, RICHARD A	12/14/2023	\$0.00
00032553	E05028	AMAYA, JOSE J	12/14/2023	\$4,718.08
00032554	E03011	ANDERSON, BOBBY B	12/14/2023	\$3,614.13
00032555	E05040	ARCHULETA, ANDREW M	12/14/2023	\$5,795.80
00032556	E01234	ARELLANO, PEDRO R	12/14/2023	\$20,551.65
00032557	E04875	ARROYO, SANDRA M	12/14/2023	\$2,179.85
00032558	E04497	ASHBAUGH, TIMOTHY R	12/14/2023	\$13,508.05
00032559	E03397	ASHBY, PAUL W	12/14/2023	\$13,031.80
00032560	E04719	ATWOOD, MARIA S	12/14/2023	\$2,968.36
00032561	E04613	AVALOS JR, FRANCISCO	12/14/2023	\$4,524.66
00032562	E04033	AVALOS, KATHERINE MARIE	12/14/2023	\$2,768.75

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032564	E05062	BAEZ, JASMIN	12/14/2023	\$557.16
00032565	E04209	BAINTO, JUDY A	12/14/2023	\$776.84
00032566	E04778	BAKER, COLLIN E	12/14/2023	\$3,065.34
00032567	E03005	BANKSON, JOHN F	12/14/2023	\$6,590.38
00032568	E04645	BARRAZA, RENE	12/14/2023	\$6,980.03
00032569	E05041	BARRIOS-ROA, JAYDE D.	12/14/2023	\$2,497.72
00032570	E04432	BEHZAD, JOSHUA K	12/14/2023	\$2,728.68
00032571	E04951	BELLO, ANGELICA	12/14/2023	\$2,133.41
00032572	E03006	BELTHIUS, LISA A	12/14/2023	\$232.17
00032573	E04976	BELTHIUS, TYLER E	12/14/2023	\$674.54
00032574	E04753	BERENGER, BEAU A	12/14/2023	\$4,473.82
00032575	E03296	BERESFORD, EVAN S	12/14/2023	\$3,583.74
00032576	E01604	BERLETH, RYAN S	12/14/2023	\$2,280.34
00032577	E03443	BLUM, JAMES A	12/14/2023	\$2,370.93
00032578	E03363	BOWEN, GENA M	12/14/2023	\$2,759.47
00032579	E04767	BOWMAN, TROY F	12/14/2023	\$7,020.41
00032580	E04963	BOYENS III, ROBERT	12/14/2023	\$3,050.68
00032581	E00946	BRAME, KAREN D	12/14/2023	\$2,266.37
00032582	E04803	BRANTNER, BRITTANEE N	12/14/2023	\$1,982.75
00032583	E05083	BRITTON, CODY W	12/14/2023	\$3,259.94
00032584	E03380	BROWN, JEFFREY A	12/14/2023	\$6,188.41
00032585	E03968	BRUNICK, CARISSA L	12/14/2023	\$1,734.34
00032586	E05074	BUJANONDA, CHANON	12/14/2023	\$3,348.03
00032587	E02031	BURILLO, RICHARD O	12/14/2023	\$5,201.69
00032588	E03972	BUSTILLOS, RYAN V	12/14/2023	\$3,712.80
00032589	E05077	CAGLE, RONALD L	12/14/2023	\$2,078.94
00032590	E03964	CAMARA, DANIEL A	12/14/2023	\$9,406.60
00032591	E04074	CAMPOS, JESENIA	12/14/2023	\$2,315.67
00032592	E03739	CAPPS, THOMAS A	12/14/2023	\$5,166.36
00032593	E05002	CARBALLO, MILTON A	12/14/2023	\$2,381.58
00032594	E02372	CENTENO, JUAN C	12/14/2023	\$7,111.84
00032595	E03607	CHANG, DAVID Y H	12/14/2023	\$5,812.43
00032596	E03481	CHAURAN HAIRGROVE, TAMMY L	12/14/2023	\$2,269.18
00032597	E04498	CHEATHAM, JEROME L	12/14/2023	\$5,901.73
00032598	E03423	CHOWDHURY, JACINTA F	12/14/2023	\$1,946.73

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032601	E04539	CLASBY JR, BRIAN M	12/14/2023	\$123.58
00032602	E04832	CORTEZ JR, DARRYL B	12/14/2023	\$2,393.47
00032603	E04666	CORTEZ, JULIO C	12/14/2023	\$5,419.31
00032604	E01875	COUGHRAN, ADAM B	12/14/2023	\$0.00
00032605	E01796	COULTER, GARY L	12/14/2023	\$3,315.62
00032606	E04555	CRUZ, REYNA	12/14/2023	\$2,072.57
00032607	E01364	DALTON, BRIAN D	12/14/2023	\$4,074.11
00032608	E04874	DANG, JOHN	12/14/2023	\$2,663.50
00032609	E04503	DAVILA, ISAAC	12/14/2023	\$11,916.58
00032610	E04431	DE ALMEIDA LOPES, NICHOLAS A	12/14/2023	\$5,108.06
00032611	E04731	DE PADUA, TANNER C	12/14/2023	\$3,628.14
00032612	E03691	DELGADO JR, JUAN L	12/14/2023	\$4,325.21
00032613	E03395	DIX, JENNIFER A	12/14/2023	\$2,732.08
00032614	E05088	DOAN, THOMMY	12/14/2023	\$9,104.76
00032615	E02313	DOSCHER, RONALD A	12/14/2023	\$3,473.78
00032616	E04586	DOVEAS, CHRISTOPHER C	12/14/2023	\$194.13
00032617	E04281	DRISCOLL, RUSSELL B	12/14/2023	\$2,604.99
00032618	E04844	DUARTE, TAYLOR M	12/14/2023	\$3,267.04
00032619	E04720	DUDLEY, BROD D	12/14/2023	\$3,231.32
00032620	E03625	EARLE, CHRISTOPHER M	12/14/2023	\$5,848.08
00032621	E03740	EL FARRA, AMIR A	12/14/2023	\$5,943.64
00032622	E03927	ELHAMI, MICHAEL K	12/14/2023	\$12,450.16
00032623	E03933	ELIZONDO, BENJAMIN M	12/14/2023	\$3,419.81
00032624	E04016	ELIZONDO, FLOR DE LIS	12/14/2023	\$2,596.09
00032625	E01598	ELSOUSOU, HELENA	12/14/2023	\$3,066.48
00032626	E02708	ENRIQUEZ, JOHN G	12/14/2023	\$947.91
00032627	E05174	ESCOBAR, MARIANA	12/14/2023	\$386.05
00032628	E04334	ESCOBEDO, JOSHUA N	12/14/2023	\$5,068.21
00032629	E02724	ESTLOW, STEPHEN C	12/14/2023	\$5,024.56
00032630	E04358	ESTRADA MONSANTO, MICHELLE N	12/14/2023	\$13,185.03
00032631	E04748	FAJARDO, JESUS	12/14/2023	\$3,255.66
00032632	E04303	FERREIRA JR, HECTOR	12/14/2023	\$2,863.73
00032633	E01663	FERRIN, KORY C	12/14/2023	\$4,942.36
00032634	E03976	FIGUEREDO, GEORGE R	12/14/2023	\$4,860.12

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032635	E04774	FLINN, PATRICIA C	12/14/2023	\$3,039.51
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00032637	E02963	FRANKS, JAMES D	12/14/2023	\$3,353.60
00032638	E04747	FRESENIUS, ROBERT D	12/14/2023	\$7,172.04
00032639	E00903	FRUTOS, VERONICA	12/14/2023	\$2,042.71
00032640	E04729	GARCIA, JOSEPH A	12/14/2023	\$5,318.20
00032641	E03086	GARCIA, PETE	12/14/2023	\$14,318.55
00032642	E03659	GARNER, AMANDA B	12/14/2023	\$2,151.05
00032643	E04351	GERDIN, MICHAEL E	12/14/2023	\$10,936.23
00032644	E04542	GIFFORD, ROBERT J	12/14/2023	\$3,631.47
00032645	E04658	GIRGENTI, BRIAN C	12/14/2023	\$3,713.47
00032646	E04401	GLEASON, SEAN M	12/14/2023	\$4,217.59
00032647	E04917	GOMEZ, JESUS	12/14/2023	\$6,559.35
00032648	E04863	GONZALEZ JR, GONZALO	12/14/2023	\$5,007.18
00032649	E05003	HA, DANNY	12/14/2023	\$3,441.19
00032650	E04732	HADDEN, TRAVIS J	12/14/2023	\$3,126.10
00032651	E04787	HALEY, KYLE N	12/14/2023	\$4,522.92
00032652	E03527	HALLER, TROY	12/14/2023	\$5,224.73
00032653	E03402	HEINE, STEVEN H	12/14/2023	\$5,408.14
00032654	E05157	HERNANDEZ CALLEROS, SAIRA	12/14/2023	\$1,875.03
00032655	E04872	HERNANDEZ, KRISTINA L	12/14/2023	\$1,875.55
00032656	E02469	HERRERA, JOSE D	12/14/2023	\$5,759.31
00032657	E04244	HINGCO, PINKY C	12/14/2023	\$2,571.73
00032658	E03713	HOLLOWAY, WILLIAM T	12/14/2023	\$5,687.79
00032659	E04739	HOWARD, JASON A	12/14/2023	\$7,090.00
00032660	E04654	HURLEY, KIRK P	12/14/2023	\$4,760.95
00032661	E04089	HUTCHINS, DONALD J	12/14/2023	\$3,817.11
00032662	E03815	HUYNH, AI KELLY	12/14/2023	\$2,563.14
00032663	E03559	HUYNH, THI A	12/14/2023	\$9,667.52
00032664	E04915	ITURRALDE, JENNIFER L	12/14/2023	\$1,641.34
00032665	E04583	JENSEN, MICHAEL J	12/14/2023	\$3,992.97
00032666	E02935	JENSEN, NICKOLAS K	12/14/2023	\$6,161.14
00032667	E04587	JIMENEZ JR, EFRAIN A	12/14/2023	\$4,597.26
00032668	E04781	JIMENEZ TAVAREZ, SERGIO J	12/14/2023	\$4,824.11
00032669	E04655	JOHNSON, CODY M	12/14/2023	\$3,246.78
00032670	E03368	JOHNSON, JASON L	12/14/2023	\$4,700.79

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032672	E04610	JORDAN, VICTORIA A	12/14/2023	\$226.94
00032673	E04444	JULIENNE, PATRICK R	12/14/2023	\$7,817.15
00032674	E04460	KAISER, GEORGE R	12/14/2023	\$978.04
00032675	E04559	KELLEY, KRISTOFER D	12/14/2023	\$3,607.25
00032676	E04353	KEUILIAN, SHELBY	12/14/2023	\$2,310.82
00032677	E04663	KIM, CHAD B	12/14/2023	\$7,003.12
00032678	E04641	KIM, EDWARD K	12/14/2023	\$230.27
00032679	E04538	KIMBERLY, ALLYSON L	12/14/2023	\$2,408.36
00032680	E03932	KIVLER, ROBERT J	12/14/2023	\$3,584.97
00032681	E03389	KOLANO, JOSEPH L	12/14/2023	\$4,785.54
00032682	E03294	KOVACS, LEA K	12/14/2023	\$4,335.61
00032683	E05000	KOVACS, TIMOTHY M	12/14/2023	\$3,623.82
00032684	E04669	KOVACS, TIMOTHY P	12/14/2023	\$6,070.45
00032685	E03484	KUNKEL, PETER M	12/14/2023	\$3,815.85
00032686	E04857	LANG, MICHAEL J	12/14/2023	\$10,172.95
00032687	E03511	LAZENBY, NICHOLAS A	12/14/2023	\$8,975.70
00032688	E04877	LE, BAO TINH THI	12/14/2023	\$2,528.85
00032689	E04021	LEE, RAPHAEL M	12/14/2023	\$6,088.09
00032690	E03488	LEYVA, ERICK	12/14/2023	\$4,416.87
00032691	E04541	LINK, DEREK M	12/14/2023	\$3,929.05
00032692	E00030	LOERA JR, RAFAEL	12/14/2023	\$16,479.31
00032693	E05033	LOFFLER, CHARLES H	12/14/2023	\$5,732.11
00032694	E05066	LORD, MARK A	12/14/2023	\$17,514.45
00032695	E04581	LOWEN, BRADLEY A	12/14/2023	\$3,814.63
00032696	E04761	LUCATERO, JESSE A	12/14/2023	\$3,221.32
00032697	E00027	LUKAS, STEVEN W	12/14/2023	\$2,374.96
00032698	E04048	LUX, ROBERT D	12/14/2023	\$3,003.27
00032699	E03663	LUX, RYAN M	12/14/2023	\$3,666.48
00032700	E04772	LY, LINDALINH THU	12/14/2023	\$2,098.19
00032701	E04661	MACHUCA, ROBERTO	12/14/2023	\$6,422.90
00032702	E03752	MACY, TAYLOR A	12/14/2023	\$23,742.18
00032703	E04532	MANIACI, GIANLUCA F	12/14/2023	\$5,413.26
00032704	E04435	MARCHAND, MATTHEW P	12/14/2023	\$2,368.03
00032705	E01359	MARTINEZ JR, MARIO	12/14/2023	\$5,811.04
00032706	E04974	MARTINEZ, JUANITA PATRICIA	12/14/2023	\$2,815.86

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032709	E02796	MCFARLANE, MARIA C	12/14/2023	\$2,878.49
00032710	E06761	MEEKS, REBECCA S	12/14/2023	\$4,372.14
00032711	E03826	MEERS, BRYAN J	12/14/2023	\$5,170.26
00032712	E02655	MENDOZA CAMPOS, MELISSA	12/14/2023	\$2,902.79
00032713	E03965	MIHALIK, DANNY J	12/14/2023	\$17,107.71
00032714	E04804	MONTECINOS, LAUREN MARIE	12/14/2023	\$2,392.87
00032715	E04865	MORIN, LINDA M	12/14/2023	\$3,570.55
00032716	E04352	MORSE, JEREMY N	12/14/2023	\$5,103.92
00032717	E01940	MORTON, NATHAN D	12/14/2023	\$4,683.13
00032718	E04454	MOSER, MICHAEL A	12/14/2023	\$1,859.95
00032719	E03929	MURILLO JR, RAUL	12/14/2023	\$4,112.18
00032720	E04626	MURO, JASON M	12/14/2023	\$7,430.87
00032721	E04577	MUSCHETTO, PATRICK J	12/14/2023	\$3,414.60
00032722	E03422	NADOLSKI, THOMAS R	12/14/2023	\$6,616.45
00032723	E05084	NAKANO HITZKE, SARAH V	12/14/2023	\$2,354.07
00032724	E04111	NEELY, JACOB J	12/14/2023	\$10,301.83
00032725	E05191	NGO, ALLISON B	12/14/2023	\$1,567.81
00032726	E05111	NGUYEN, HAU D	12/14/2023	\$335.06
00032727	E02813	NGUYEN, TRINA T	12/14/2023	\$3,015.66
00032728	E04540	NIKOLIC, ADAM C	12/14/2023	\$5,467.60
00032729	E05146	NIZ, IXA N	12/14/2023	\$1,877.95
00032730	E05054	NUNEZ, BREANNE S	12/14/2023	\$2,917.83
00032731	E03350	OLIVO, JOSHUA T	12/14/2023	\$4,421.52
00032732	E04035	ORTIZ, STEVEN TRUJILLO	12/14/2023	\$2,864.29
00032733	E03427	PANELLA, JOSEPH N	12/14/2023	\$6,574.84
00032734	E04910	PAQUA, BRANDON J	12/14/2023	\$4,560.37
00032735	E01948	PARK, BRANDY J	12/14/2023	\$3,121.03
00032736	E02995	PAYAN, CRISTINA V	12/14/2023	\$2,455.98
00032737	E00824	PAYAN, LUIS A	12/14/2023	\$4,983.67
00032738	E04843	PEREZ, EMMANUEL	12/14/2023	\$4,726.14
00032739	E00145	PERKINS, JASON S	12/14/2023	\$4,672.13
00032740	E04429	PHAM, PHILLIP H	12/14/2023	\$3,694.53
00032741	E06938	PLUARD, DOUGLAS A	12/14/2023	\$4,800.77
00032742	E03299	POLOPEK, COREY T	12/14/2023	\$5,807.33

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032744	E05050	QUANG, DENNIS	12/14/2023	\$3,591.16
00032745	E04788	QUIROZ, LUIS A	12/14/2023	\$3,288.93
00032746	E05100	RAABE, MATTHEW A	12/14/2023	\$4,068.90
00032747	E03967	RAMIREZ OROZCO, SINDY	12/14/2023	\$3,462.77
00032748	E04955	RAMIREZ, KAYLYN C	12/14/2023	\$2,160.54
00032749	E03390	RAMIREZ, LUIS F	12/14/2023	\$4,105.23
00032750	E05021	RAMIREZ, TERRA M	12/14/2023	\$9,862.86
00032751	E04914	RAMOS, RODOLFO B	12/14/2023	\$466.18
00032752	E03217	RANEY, JOHN E	12/14/2023	\$5,394.17
00032753	E04941	RASMUSSEN, TRENTON L	12/14/2023	\$2,993.09
00032754	E04659	REED, THOMAS S	12/14/2023	\$16,657.61
00032755	E03486	REYES, RON A	12/14/2023	\$6,053.45
00032756	E04911	RICHARDS, BRYANT D	12/14/2023	\$5,446.05
00032757	E04437	RICHMOND, RYAN R	12/14/2023	\$7,135.74
00032758	E04860	ROCHA, RUDY A	12/14/2023	\$1,819.91
00032759	E04738	RODRIGUEZ, DANIEL	12/14/2023	\$3,912.11
00032760	E04082	RODRIGUEZ, JENNIFER M	12/14/2023	\$4,069.65
00032761	E05001	RODRIGUEZ, RYAN ELIJAH	12/14/2023	\$4,867.77
00032762	E04438	ROGERS, CHRISTIN E	12/14/2023	\$3,865.13
00032763	E04385	ROJAS, ASHLEY C	12/14/2023	\$2,352.44
00032764	E04507	ROMBOUGH, JENNIFER V	12/14/2023	\$2,492.98
00032765	E05176	RUFF, KATHERINE	12/14/2023	\$562.91
00032766	E04552	RUZIECKI, ERIC T	12/14/2023	\$4,197.74
00032767	E02845	SALAZAR, SEAN M	12/14/2023	\$3,514.97
00032768	E04845	SALGADO JR., ALFREDO	12/14/2023	\$2,724.68
00032769	E03297	SAMOFF, TANYA L	12/14/2023	\$3,212.66
00032770	E02646	SANTANA, LINO G	12/14/2023	\$8,336.64
00032771	E05086	SEELY, BRITTANY L	12/14/2023	\$371.48
00032772	E03035	SEYMOUR, SUSAN A I	12/14/2023	\$2,707.29
00032773	E04282	SHELGREN, CHRISTOPHER M	12/14/2023	\$8,564.48
00032774	E04616	SHIPLEY, AARON T	12/14/2023	\$2,956.33
00032775	E02937	SHORROW, NICOLE D	12/14/2023	\$3,283.00
00032776	E04864	SILVA, LEVI JOENIEL	12/14/2023	\$2,915.34
00032777	E04576	SIMONS, SHAYLEN L	12/14/2023	\$12,321.36
00032778	E04934	SLETTVET, HEATHER P	12/14/2023	\$3,869.85

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032781	E04500	STAAL, GAREY D	12/14/2023	\$3,824.30
00032782	E03218	STARNES, CHARLES W	12/14/2023	\$4,302.05
00032783	E03761	STEPHENSON III, ROBERT M	12/14/2023	\$5,878.95
00032784	E04584	STROUD, BRIAN T	12/14/2023	\$4,722.75
00032785	E02979	TESSIER, PAUL M	12/14/2023	\$8,908.28
00032786	E04449	TRAN, SPENCER T	12/14/2023	\$3,102.54
00032787	E05145	VACCARO, CHRISTIAN L	12/14/2023	\$233.09
00032788	E02982	VAICARO, VINCENTE J	12/14/2023	\$5,853.35
00032789	E05178	VALDEZ, GREGORY N.	12/14/2023	\$1,860.76
00032790	E03053	VALENCIA, EDGAR	12/14/2023	\$5,192.66
00032791	E04667	VAUGHN, CALEB I	12/14/2023	\$1,751.74
00032792	E04977	VAZQUEZ, BRIAN M	12/14/2023	\$393.34
00032793	E04434	VELLANOWETH, KIMBRA S	12/14/2023	\$2,714.67
00032794	E04903	VIGIL, DANIEL C	12/14/2023	\$6,497.64
00032795	E03022	VU, TUONG-VAN NGUYEN	12/14/2023	\$2,571.27
00032796	E04730	VU, TYLER D	12/14/2023	\$2,252.51
00032797	E01905	WAINWRIGHT, JONATHAN B	12/14/2023	\$5,345.09
00032798	E03220	WARDLE, DENNIS	12/14/2023	\$7,629.16
00032799	E03213	WARDLE, SANTA	12/14/2023	\$2,005.63
00032800	E04758	WEYKER, CHRYSTAL L	12/14/2023	\$2,644.64
00032801	E03305	WIMMER, ROYCE C	12/14/2023	\$7,272.57
00032802	E04762	WREN, DANIELLE E	12/14/2023	\$2,975.99
00032803	E04763	WRIGHT, SARAH A	12/14/2023	\$2,758.29
00032804	E04856	XU, DUO	12/14/2023	\$2,870.57
00032805	E03543	YELENSKY, SHANNON M	12/14/2023	\$1,923.35
00032806	E04156	YERGLER, JOHN J	12/14/2023	\$6,599.06
00032807	E04722	YNIGUEZ, COLE A	12/14/2023	\$3,711.10
00032808	E09942	YOUNG, DAVID C	12/14/2023	\$919.53
00032809	E01978	ZMIJA, ADAM D	12/14/2023	\$6,380.60
00032810	E04517	AGUIRRE, ALFRED J	12/14/2023	\$3,218.11
00032811	E01626	AGUIRRE, ANSELMO	12/14/2023	\$2,204.58
00032812	E05087	ALVAREZ, CARLOS J	12/14/2023	\$1,862.07
00032813	E04631	ANDREI, IOAN	12/14/2023	\$1,211.42
00032814	E05113	ARAUJO, ANTONIO	12/14/2023	\$802.89

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032815	E04678	BABINSKI IV, SYLVESTER A	12/14/2023	\$2,804.38
00032816	E05135	BARNHART, CHARLEY A	12/14/2023	\$918.01
00032817	E04336	BECERRA, RODOLPHO M	12/14/2023	\$3,109.41
00032818	E04972	BECERRA-SAMANIEGO JR, GABRIEL	12/14/2023	\$1,554.28
00032819	E01255	BOS, MICHAEL C	12/14/2023	\$2,330.81
00032820	E04650	BUCHLER, RAYMOND A	12/14/2023	\$1,763.19
00032821	E05162	CAISEROS, CHRISTIAN	12/14/2023	\$918.01
00032822	E01584	CANDELARIA, DANIEL J	12/14/2023	\$4,403.85
00032823	E04300	CANO, EDGAR A	12/14/2023	\$2,797.01
00032824	E03828	CANTRELL, JEFFREY G	12/14/2023	\$2,948.21
00032825	E03811	CARRISOZA, ALBERT J	12/14/2023	\$2,188.10
00032826	E00916	CARTER, PHILLIP J	12/14/2023	\$3,567.54
00032827	E04869	CHAVEZ, DAMIAN JESUS	12/14/2023	\$816.66
00032828	E04551	CONTRERAS, GABRIELA R	12/14/2023	\$2,983.86
00032829	E03518	COTTON, JULIE T	12/14/2023	\$1,856.27
00032830	E03807	DE LA ROSA, VINCENT L	12/14/2023	\$3,332.14
00032831	E05170	DELGADO REYES, JORGE A	12/14/2023	\$930.43
00032832	E03736	DIBAJ, KAMYAR	12/14/2023	\$3,606.94
00032833	E05122	DORADO, ANTHONY	12/14/2023	\$931.23
00032834	E02515	DUVALL, RICK L	12/14/2023	\$2,840.10
00032835	E04514	ESPINOZA, ERIC M	12/14/2023	\$2,233.75
00032836	E03733	ESPINOZA, JULIA	12/14/2023	\$1,362.65
00032837	E03405	FERNANDEZ, CECELIA A	12/14/2023	\$1,336.93
00032838	E04990	FLORES, MITCHELL C	12/14/2023	\$1,434.92
00032839	E05064	FOX, LUCAS	12/14/2023	\$598.37
00032840	E05037	GAINES, JEFFREY S	12/14/2023	\$923.93
00032841	E05010	GALVAN, EDGAR	12/14/2023	\$983.26
00032842	E04754	GARCIA, ALICIA R	12/14/2023	\$1,538.41
00032843	E04677	GIROUARD, CASEY G	12/14/2023	\$1,645.53
00032844	E05156	GOMEZ HERNANDEZ, RICARDO	12/14/2023	\$978.27
00032845	E04629	GOMEZ, DIANA	12/14/2023	\$1,148.78
00032846	E03341	GONZALEZ, JORGE	12/14/2023	\$1,291.36
00032847	E03400	GREENE, MICHAEL R	12/14/2023	\$2,440.03
00032848	E03685	GUZMAN, JESSE	12/14/2023	\$619.55
00032849	E04299	HANSEN, AARON R	12/14/2023	\$2,039.54
00032850	E03523	HARO, GLORIA A	12/14/2023	\$1,268.89

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
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00032854	E03588	HUYNH, HUY HOA	12/14/2023	\$2,466.12
00032855	E04831	ILFELD, MATTHEW D	12/14/2023	\$1,817.10
00032856	E01907	JACOT, ROSEMARIE	12/14/2023	\$2,392.57
00032857	E04296	JOHNSON, ERIC W	12/14/2023	\$2,050.29
00032858	E04979	JURADO, MICHAEL	12/14/2023	\$1,595.89
00032859	E04470	KAYLOR, BRENT	12/14/2023	\$2,629.01
00032860	E04728	KHALIL, MARK M	12/14/2023	\$2,289.89
00032861	E03534	KIM, SAMUEL K	12/14/2023	\$5,125.90
00032862	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	12/14/2023	\$1,950.15
00032863	E04382	KWIATKOWSKI, BRYAN D	12/14/2023	\$2,209.23
00032864	E04769	LAMAS, LEONEL A	12/14/2023	\$1,127.19
00032865	E03813	LEWIS, SHAN L	12/14/2023	\$9,480.22
00032866	E03301	LEYVA, RAUL	12/14/2023	\$3,716.79
00032867	E05065	LOMELI, JONATHAN	12/14/2023	\$1,528.01
00032868	E05155	LOPEZ, MOISES	12/14/2023	\$1,026.80
00032869	E05006	MARQUEZ, STEVEN ADAM	12/14/2023	\$1,681.16
00032870	E05364	MARU, NAVIN B	12/14/2023	\$5,385.58
00032871	E04665	MEJIA, DIEGO A	12/14/2023	\$2,593.25
00032872	E03493	MENDEZ, RIGOBERTO	12/14/2023	\$3,194.38
00032873	E04998	MENDOZA, LAURA	12/14/2023	\$1,078.81
00032874	E04724	MOORE, DOUGLAS A	12/14/2023	\$2,804.67
00032875	E04827	MORELAND, ANDREW J	12/14/2023	\$1,649.87
00032876	E04222	MOSS, DANIEL C	12/14/2023	\$1,807.40
00032877	E01243	MURRAY JR, WILLIAM E	12/14/2023	\$7,731.51
00032878	E04634	NAVARRO, JUAN C	12/14/2023	\$3,224.11
00032879	E04969	ORNELLAS, MICHAEL	12/14/2023	\$1,072.17
00032880	E03378	ORTIZ, STEVEN T	12/14/2023	\$2,987.72
00032881	E04999	ORTUNO, ANIBAL	12/14/2023	\$2,073.44
00032882	E03754	PINKSTON, RICHARD L	12/14/2023	\$2,641.85
00032883	E05112	POE, HEIDI L	12/14/2023	\$2,983.23
00032884	E04567	POWELL, AUSTIN H	12/14/2023	\$2,764.56
00032885	E03799	QUIROZ, ROLANDO	12/14/2023	\$2,737.02
00032886	E04572	REED, MELVIN P	12/14/2023	\$2,214.02

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032887	E02058	REYES, DELFRADO C	12/14/2023	\$1,356.41
00032888	E04295	ROBLES, RAFAEL	12/14/2023	\$2,076.67
00032889	E04563	RODRIGUEZ, ADRIANNA M	12/14/2023	\$1,328.75
00032890	E05141	RODRIGUEZ, JOY R	12/14/2023	\$921.07
00032891	E05004	RUELAS, SERGIO	12/14/2023	\$2,387.47
00032892	E04289	SALDIVAR, RICARDO	12/14/2023	\$2,052.90
00032893	E04505	SANTOS, MICHAEL F	12/14/2023	\$3,502.01
00032894	E05166	SEVELU, FAASEGA J	12/14/2023	\$815.01
00032895	E04836	SOTO, WILLIAM A	12/14/2023	\$2,048.00
00032896	E05089	STAIR, DEAN T	12/14/2023	\$724.69
00032897	E05171	STRAMBEANU, ALEXANDRU E	12/14/2023	\$509.31
00032898	E03091	SUDDUTH, STEPHEN D	12/14/2023	\$3,432.15
00032899	E01625	TAPIA, LUIS A	12/14/2023	\$5,496.10
00032900	E04756	TARIN, ALEXIS P	12/14/2023	\$0.00
00032901	E03239	TAUANU U, STEVE J	12/14/2023	\$0.00
00032902	E05154	TELLO, ALEJANDRO	12/14/2023	\$744.46
00032903	E04773	THURMAN JR, EDWIN O	12/14/2023	\$1,147.83
00032904	E08679	THURMAN, RODERICK	12/14/2023	\$1,991.90
00032905	E04825	TRUJILLO, JOSEPH E	12/14/2023	\$1,703.67
00032906	E02482	UPHUS, MARK P	12/14/2023	\$4,691.23
00032907	E03681	VASQUEZ, JOSE A	12/14/2023	\$3,185.63
00032908	E05136	VASQUEZ, PEDRO	12/14/2023	\$1,611.09
00032909	E05134	VEGA, ERIC J	12/14/2023	\$918.01
00032910	E02942	VERA, EVARISTO	12/14/2023	\$1,866.87
00032911	E03727	VERGARA NEAL, ANA G	12/14/2023	\$3,198.79
00032912	E05093	VIRAMONTES, ALEXANDRA	12/14/2023	\$2,892.91
00032913	E01580	VU, DAI C	12/14/2023	\$4,063.70
00032914	E04362	VU, KHANG L	12/14/2023	\$3,426.80
00032915	E04006	WILLIAMS, RICHARD L	12/14/2023	\$3,524.51
00032916	E05023	YNIGUEZ, KARISSA N	12/14/2023	\$2,630.83
00032917	E05169	ZAMORA, JOEL D	12/14/2023	\$1,319.76
00032918	E03436	ZIEGLER, RICK S	12/14/2023	\$629.05
00032919	E03917	ALLEN, CHRISTOPHER L	12/14/2023	\$417.44
00032920	E04163	AMBRIZ GARCIA, EDWARD D	12/14/2023	\$2,855.48
00032921	E05098	BARNESE, VINCENZO A	12/14/2023	\$2,575.66
00032922	E04063	BERGER, JAN	12/14/2023	\$2,677.99

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032923	E00651	BERMUDEZ, ROBERT P	12/14/2023	\$3,618.65
00032924	E03495	BLAS, VICTOR T	12/14/2023	\$3,145.95
00032925	E00070	CANNON, TIM P	12/14/2023	\$4,739.01
00032926	E04365	DAN, CARINA M	12/14/2023	\$2,685.62
00032927	E04440	DAVIS, RYAN H	12/14/2023	\$2,139.06
00032928	E03145	DE LA ROSA, FRANK X	12/14/2023	\$2,646.96
00032929	E03051	DIEMERT, RONALD W	12/14/2023	\$2,635.30
00032930	E02718	ESCOBAR, CHRIS N	12/14/2023	\$2,950.46
00032931	E03688	GLENN, JEREMY J	12/14/2023	\$1,791.20
00032932	E01618	GOMEZ, JOSE	12/14/2023	\$2,772.56
00032933	E02701	GONZALEZ, ALEJANDRO	12/14/2023	\$3,655.80
00032934	E03763	GRIFFIN, LARRY	12/14/2023	\$2,564.82
00032935	E04828	GUERRERO, MICHAEL V	12/14/2023	\$3,455.16
00032936	E04018	HAENDIGES, ROBERT A	12/14/2023	\$2,285.44
00032937	E03575	HART, RYAN S	12/14/2023	\$1,903.92
00032938	E03399	HOWENSTEIN, FRANK D	12/14/2023	\$2,640.47
00032939	E03406	HUY, EDWARD A	12/14/2023	\$3,034.47
00032940	E03446	JIMENEZ, VIDAL	12/14/2023	\$4,086.66
00032941	E04782	JIN, LIYAN	12/14/2023	\$2,822.48
00032942	E03254	KIRZHNER, ALLEN G	12/14/2023	\$3,016.50
00032943	E02852	LADNEY, MARK W	12/14/2023	\$4,361.39
00032944	E03988	LI, REBECCA PIK KWAN	12/14/2023	\$4,231.84
00032945	E02063	MA AE, DAVID	12/14/2023	\$2,266.48
00032946	E05168	MACIAS, DANIEL	12/14/2023	\$3,277.37
00032947	E03249	MANSON, RAQUEL K	12/14/2023	\$3,049.21
00032948	E04837	MARTINEZ, ALFREDO	12/14/2023	\$2,166.01
00032949	E02124	MEISLAHN, TYLER	12/14/2023	\$2,361.91
00032950	E04403	MONTGOMERY, JESSE K	12/14/2023	\$3,473.80
00032951	E03590	MOYA JR, STEVEN J	12/14/2023	\$3,066.94
00032952	E03519	MURAD, BASIL G	12/14/2023	\$3,041.74
00032953	E03144	NATLAND, KIRK L	12/14/2023	\$1,672.64
00032954	E04291	NGUYEN, DUC TRUNG	12/14/2023	\$2,547.60
00032955	E04904	NGUYEN, LISA	12/14/2023	\$1,080.62
00032956	E03221	NICOLAE, CORNELIU	12/14/2023	\$3,217.79
00032957	E04210	NUNES, BRANDON S	12/14/2023	\$2,039.84
00032958	E03923	ORNELAS, ANDREW I	12/14/2023	\$4,752.15

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032959	E03582	ORTEGA, DAVID A	12/14/2023	\$4,782.35
00032960	E03578	PASILLAS, CELESTINO J	12/14/2023	\$3,219.04
00032961	E03170	PEARSON, WILLIAM F	12/14/2023	\$3,564.28
00032962	E05161	PIINUU, EVANDEMITRI	12/14/2023	\$1,309.50
00032963	E04805	POLIDORI, JESSICA J	12/14/2023	\$0.00
00032964	E02500	PORRAS, STEPHEN	12/14/2023	\$4,113.42
00032965	E05031	RAMIREZ, AACIN	12/14/2023	\$2,089.18
00032966	E07590	RUITENSCHILD, LES A	12/14/2023	\$3,465.18
00032967	E03926	RUIZ, JONATHAN	12/14/2023	\$3,484.27
00032968	E05165	SANCHEZ, ALLEN J	12/14/2023	\$850.17
00032969	E07690	SANTOS, ALEXIS	12/14/2023	\$2,217.73
00032970	E07692	SARMIENTO, ADRIAN M	12/14/2023	\$3,444.40
00032971	E04956	SON, TOMMY T	12/14/2023	\$2,121.91
00032972	E04301	TALAMANTES JR, ALBERT	12/14/2023	\$2,441.22
00032973	E04121	TRAN, MINH K	12/14/2023	\$4,219.94
00032974	E08881	VALENZUELA, ALEJANDRO N	12/14/2023	\$4,790.44
00032975	E01882	VIRAMONTES, JESSE	12/14/2023	\$2,071.59
00032976	E04195	WOLLAND, RONALD J	12/14/2023	\$2,376.97
00032977	E09940	YERGENSEN, VICTOR K	12/14/2023	\$2,531.71
00032978	E09954	ZAVALA, JOHN	12/14/2023	\$4,127.03
00032979	E05099	BECK, CRAIG A	12/14/2023	\$3,459.92
00032980	E00740	BLODGETT, GREG	12/14/2023	\$9,161.29
00032981	E01338	CARRENO, SHAUNA J	12/14/2023	\$2,082.19
00032982	E03808	CHENG, ALANA R	12/14/2023	\$3,034.08
00032983	E03353	COVARRUBIAS, MONICA	12/14/2023	\$3,803.59
00032984	E05102	FLORES CRUZ, LAURA	12/14/2023	\$2,054.17
00032985	E03697	GUERRERO, PAUL	12/14/2023	\$3,121.12
00032986	E04750	HO, VY D	12/14/2023	\$1,978.42
00032987	E04968	HONG, SEUNGBUM	12/14/2023	\$1,933.69
00032988	E02612	KLOESS, VILMA C	12/14/2023	\$2,938.26
00032989	E01949	LE, IVY	12/14/2023	\$2,014.87
00032990	E05092	LE, LINH D	12/14/2023	\$2,261.39
00032991	E01280	LE, TAMMY	12/14/2023	\$1,775.57
00032992	E03617	LEE, GRACE E	12/14/2023	\$4,138.32
00032993	E05159	LUNA-REYNOSA, URSULA	12/14/2023	\$6,555.36
00032994	E05180	MEDINA, MELANIE	12/14/2023	\$1,431.30

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll

Report Generated on Dec 14, 2023 4:01:26 PM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032995	E05828	MIDDENDORF, LINDA	12/14/2023	\$3,716.05
00032996	E02895	MOURE, SVETLANA	12/14/2023	\$2,650.73
00032997	E05181	NGUYEN, DAVID	12/14/2023	\$1,525.23
00032998	E03255	NGUYEN, PHUONG VIEN T	12/14/2023	\$2,324.29
00032999	E02560	NGUYEN, QUANG	12/14/2023	\$2,844.47
00033000	E01286	NGUYEN, TINA T	12/14/2023	\$2,247.57
00033001	E03541	PHI, THYANA T	12/14/2023	\$3,027.09
00033002	E05106	ROMERO, ALEX	12/14/2023	\$1,977.13
00033003	E04408	THRONE, TIMOTHY E	12/14/2023	\$2,342.25
00033004	E02543	TO, TANYA L	12/14/2023	\$1,765.32
00033005	E01971	TRAN, CUONG K	12/14/2023	\$2,505.90
00033006	E02056	TRUONG, ELAINE	12/14/2023	\$1,902.41
00033007	E02562	VO, THANH-NGUYEN	12/14/2023	\$1,806.72
00033008	E05104	YANG, DANA DAEUN	12/14/2023	\$2,257.29
			EFT - Total	\$2,053,549.56
			Overall - Total	\$2,061,593.52

City of Garden Grove
Certificate of Warrants
Register Date:
Dec 28, 2023

This is to certify the demands covered by EFT numbers 00033009 through 00033650 and check numbers 00185634 through 00185641 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:



Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 2

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185634	E00977	BELAIR, DIANE	12/28/2023	\$2,543.60
00185635	E05127	FLORES, ERIKA	12/28/2023	\$160.25
00185636	E05120	NGUYEN, VICKY	12/28/2023	\$493.94
00185637	E05105	RODRIGUEZ, ROGER	12/28/2023	\$215.10
00185638	E05149	VAZQUEZ, ELOISA E	12/28/2023	\$262.22
00185639	E05163	VO, EDWIN N	12/28/2023	\$422.47
00185640	E03529	ROCHA, MICHAEL F	12/28/2023	\$2,227.79
00185641	E05067	SANCHEZ, MARTIN	12/28/2023	\$490.73
CHK - Total				\$6,816.10

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033009	E03973	AVILA, VERONICA	12/28/2023	\$2,813.33
00033010	E04755	BRIETIGAM III, GEORGE S	12/28/2023	\$632.18
00033011	E02788	DAVIS, JEFFREY P	12/28/2023	\$3,107.69
00033012	E05080	DOVINH, JOSEPH T	12/28/2023	\$599.99
00033013	E04994	GREENUP, BREANNA C	12/28/2023	\$898.11
00033014	E00803	HADDAD, PAMELA M	12/28/2023	\$2,177.09
00033015	E04131	HERREN, NOELLE N	12/28/2023	\$3,265.64
00033016	E03612	JONES, STEVEN R	12/28/2023	\$306.22
00033017	E04442	KIM, LISA L	12/28/2023	\$5,567.12
00033018	E04536	KLOPFENSTEIN, STEPHANIE L	12/28/2023	\$468.27
00033019	E05072	LOPEZ, CARLOS	12/28/2023	\$1,942.82
00033020	E02787	MORAN, MARIE L	12/28/2023	\$3,065.41
00033021	E04537	NGUYEN, KIM B	12/28/2023	\$596.79
00033022	E04534	ONEILL, JOHN R	12/28/2023	\$639.45
00033023	E04528	PARK, SHAWN S	12/28/2023	\$2,518.87
00033024	E04443	POLLOCK, AMANDA M	12/28/2023	\$2,152.87
00033025	E06945	POMEROY, TERESA L	12/28/2023	\$4,666.20
00033026	E01964	PULIDO, ANA E	12/28/2023	\$4,916.42
00033027	E05057	SATO, MICHI L	12/28/2023	\$2,753.60
00033028	E03715	THAI, KRISTY H	12/28/2023	\$2,585.85
00033029	E05079	TRAN, CINDY NGOC	12/28/2023	\$639.67

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033030	E03983	VASQUEZ, LIZABETH C	12/28/2023	\$2,667.59
00033031	E04971	VITAL, ANDREA	12/28/2023	\$1,964.30
00033032	E04230	WIMMER, MISSY M	12/28/2023	\$1,199.70
00033033	E04944	ANDERSON CAMBA, ASHLEIGH R	12/28/2023	\$2,434.37
00033034	E04764	BRADLEY, JANNA K	12/28/2023	\$2,890.36
00033035	E03766	CERDA, MARY C	12/28/2023	\$2,261.52
00033036	E04673	HART, BRANDI M	12/28/2023	\$1,695.95
00033037	E04363	KWAN, LIANE Y	12/28/2023	\$3,911.45
00033038	E01985	LEE, JANY H	12/28/2023	\$4,886.85
00033039	E03420	PROCTOR, SHERRILL A	12/28/2023	\$2,560.59
00033040	E05078	SANCHEZ, GIOVANNI P	12/28/2023	\$2,253.50
00033041	E04417	STEPHENSON, CAITLYN M	12/28/2023	\$2,462.44
00033042	E02115	STOVER, LAURA J	12/28/2023	\$5,468.21
00033043	E05082	YIN, ARTHUR	12/28/2023	\$2,258.34
00033044	E04390	AMBRIZ, STEPHANIE	12/28/2023	\$1,508.45
00033045	E04445	BROWN, KAREN J	12/28/2023	\$265.62
00033046	E03313	BUI, AI N	12/28/2023	\$686.01
00033047	E05183	CANTU, JANICE	12/28/2023	\$1,899.86
00033048	E05068	CASTELLON, ALVARO A	12/28/2023	\$4,612.67
00033049	E04961	CHAO, VICTORIA	12/28/2023	\$1,699.58
00033050	E03686	CHAVEZ, JAIME F	12/28/2023	\$1,728.67
00033051	E03760	CHUNG, JANET J	12/28/2023	\$2,725.29
00033052	E05094	CORTEZ, ELIZABETH M.	12/28/2023	\$2,252.15
00033053	E04957	CURTSEIT, MARIA	12/28/2023	\$2,157.48
00033054	E04960	FUKAZAWA, KEISUKE	12/28/2023	\$2,115.58
00033055	E05055	GAMINO, LINDA M	12/28/2023	\$1,435.67
00033056	E03877	GOMEZ, STEVEN E	12/28/2023	\$1,844.62
00033057	E03016	HERNANDEZ, GARY F	12/28/2023	\$2,720.88
00033058	E04569	HOFFMAN, CORINNE L	12/28/2023	\$2,543.75
00033059	E05167	LOFFLER, SARAH N	12/28/2023	\$1,506.05
00033060	E00057	MANALANSAN, NEAL M	12/28/2023	\$2,256.17
00033061	E01668	MAY, ROBERT W	12/28/2023	\$1,748.38
00033062	E01393	MENDEZ, ANGELA M	12/28/2023	\$2,186.58
00033063	E03628	MENDOZA, CHRISTI C	12/28/2023	\$2,428.91
00033064	E04958	NGO, TINA	12/28/2023	\$2,502.83

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033065	E04838	NIGATU, SELAMAWIT	12/28/2023	\$4,697.90
00033066	E02429	PHAM, ANH	12/28/2023	\$1,921.37
00033067	E03610	RAMIREZ, EVA	12/28/2023	\$2,154.86
00033068	E04973	RAMOS, NANCY	12/28/2023	\$3,183.98
00033069	E05097	RODRIGUEZ, SEBASTIAN	12/28/2023	\$2,036.78
00033070	E03539	SEGAWA, SANDRA E	12/28/2023	\$4,619.26
00033071	E04780	SONG, YUAN	12/28/2023	\$6,763.34
00033072	E03085	VICTORIA, PAUL E	12/28/2023	\$1,542.25
00033073	E04859	VO, MY TRA	12/28/2023	\$3,619.51
00033074	E03433	WESTON, RETA J	12/28/2023	\$1,137.67
00033075	E04674	WHITTAKER DEGEN, HELEN E	12/28/2023	\$615.89
00033076	E04527	YOO, MEENA	12/28/2023	\$2,765.50
00033077	E04493	ANDREWS, STEVEN F	12/28/2023	\$2,699.05
00033078	E00845	CHANG, TERENCE S	12/28/2023	\$3,153.79
00033079	E05091	ENCISO, MARIA VERONICA M	12/28/2023	\$2,245.41
00033080	E03498	ESPINOZA, VERNA L	12/28/2023	\$2,467.16
00033081	E04523	GALLO, CESAR	12/28/2023	\$3,422.85
00033082	E04415	GOLD, ANNA L	12/28/2023	\$2,313.01
00033083	E04713	HINGCO, ERNIE E	12/28/2023	\$2,221.46
00033084	E02617	KLOESS, GEOFFREY A	12/28/2023	\$4,654.46
00033085	E03571	MORAGRAAN, RACHOT	12/28/2023	\$4,234.85
00033086	E05071	OCHOA, NICOLAS E	12/28/2023	\$2,515.81
00033087	E01277	PROFFITT, NOEL J	12/28/2023	\$3,784.61
00033088	E01901	RAO, ANAND V	12/28/2023	\$6,003.36
00033089	E05073	SEYMOUR, DAVID M	12/28/2023	\$958.92
00033090	E04395	SWANSON, MATTHEW T	12/28/2023	\$2,053.79
00033091	E01674	VALENZUELA, ANTHONY	12/28/2023	\$1,809.50
00033092	E00809	VICTORIA, ROD T	12/28/2023	\$2,774.36
00033093	E03509	WINSTON, TERREL KEITH	12/28/2023	\$25,302.32
00033094	E03725	ABU HAMDIIYAH, AMEENAH	12/28/2023	\$2,154.45
00033095	E02996	ASHLEIGH, JULIE A	12/28/2023	\$2,305.43
00033096	E03601	CHUNG, CHRISTOPHER	12/28/2023	\$3,398.21
00033097	E00128	CRAMER, RITA M	12/28/2023	\$2,589.90
00033098	E04394	DAHLHEIMER, BRYSON T	12/28/2023	\$686.31
00033099	E04879	DAKE, RYAN J	12/28/2023	\$3,126.53

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033100	E04578	DENT, DAVID A	12/28/2023	\$5,976.53
00033101	E03531	HERNANDEZ, RALPH V	12/28/2023	\$2,459.17
00033102	E04855	HERRERA JR, ARMANDO	12/28/2023	\$180.16
00033103	E03410	HODSON, AARON J	12/28/2023	\$2,309.24
00033104	E04716	KASKLA, PRIIT J	12/28/2023	\$3,398.27
00033105	E04959	LE, KENNETH H	12/28/2023	\$2,032.73
00033106	E04490	LY, HUONG Q	12/28/2023	\$3,728.40
00033107	E04194	MARTINEZ, MARIA L	12/28/2023	\$3,122.96
00033108	E05188	MERCADO RODRIGUEZ, MONICA	12/28/2023	\$3,264.61
00033109	E03044	MOORE, JUDITH A	12/28/2023	\$2,301.26
00033110	E04635	NGUYEN, PHU T	12/28/2023	\$6,061.84
00033111	E02842	PARRA, MARIA C	12/28/2023	\$5,870.11
00033112	E05172	QUENTAL, RYAN	12/28/2023	\$2,189.26
00033113	E04992	ROBLES, ALFONSO	12/28/2023	\$2,622.55
00033114	E04862	TRAN, JAKE P	12/28/2023	\$2,172.15
00033115	E05048	TUONG, NGHIA T	12/28/2023	\$2,304.89
00033116	E05053	VU, VINNY X	12/28/2023	\$1,793.58
00033117	E05150	WETZEL, NIKI	12/28/2023	\$7,430.42
00033118	E03643	ALVARADO, YOLANDA A	12/28/2023	\$1,937.90
00033119	E04771	BAILOR, REBECCA J	12/28/2023	\$632.77
00033120	E04988	BAUTISTA, BRENDA	12/28/2023	\$2,140.46
00033121	E04262	BEARD, ALEX C	12/28/2023	\$1,013.86
00033122	E02658	CAMARENA, RACHEL M	12/28/2023	\$2,218.49
00033123	E01588	CAMARENA, RENE	12/28/2023	\$2,817.36
00033124	E01902	CASILLAS, VICTORIA M	12/28/2023	\$2,632.79
00033125	E05101	CASTANEDA, LILIANA	12/28/2023	\$378.77
00033126	E05121	CASTRO PEREZ, ANDREA	12/28/2023	\$629.14
00033127	E05058	CATAQUIZ, CHARLIZE N	12/28/2023	\$334.61
00033128	E03304	CHUMACERO, DEANNA M	12/28/2023	\$1,901.98
00033129	E05189	CONTRERAS, ANDRES O	12/28/2023	\$1,261.11
00033130	E04611	CROSS, AMANDA D	12/28/2023	\$2,056.96
00033131	E04653	DIAZ, GABRIELA	12/28/2023	\$871.99
00033132	E05013	DINH, TIFFANY	12/28/2023	\$390.37
00033133	E05090	ESCARENO, MELISSA	12/28/2023	\$349.63
00033134	E05158	FABIAN, SHARON J	12/28/2023	\$291.36

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033135	E05015	FALETOI, TERRY U	12/28/2023	\$418.89
00033136	E02120	FRAUSTO, LUIZ F	12/28/2023	\$216.05
00033137	E04679	FREEMAN, MARK C	12/28/2023	\$4,054.78
00033138	E04481	GARCIA, JARED D	12/28/2023	\$510.99
00033139	E05185	GARCIA, KATY	12/28/2023	\$989.94
00033140	E04253	GARCIA, VANESSA L	12/28/2023	\$615.81
00033141	E05069	GARCIA, VERONICA	12/28/2023	\$179.83
00033142	E03337	GODDARD, JENNIFER DANIELLE	12/28/2023	\$2,883.51
00033143	E00940	GRANT, JACOB R	12/28/2023	\$2,172.00
00033144	E04967	HASHEMI, SETAREH	12/28/2023	\$509.88
00033145	E05152	HERNANDEZ, CLARISSA	12/28/2023	\$189.38
00033146	E05147	LE, WILSON D	12/28/2023	\$335.06
00033147	E05032	LEE, JASON J	12/28/2023	\$246.98
00033148	E03603	MA AE, ELAINE M	12/28/2023	\$3,961.36
00033149	E05140	MARTINEZ, ERICK	12/28/2023	\$592.20
00033150	E05148	MAZARIEGOS, ALEXA X	12/28/2023	\$175.27
00033151	E01552	MEDINA, JESUS	12/28/2023	\$1,819.31
00033152	E00455	MEDINA, JUAN	12/28/2023	\$2,479.97
00033153	E05186	MELVIN, ALEXIS	12/28/2023	\$431.39
00033154	E02808	MONTANCHEZ, JOHN A	12/28/2023	\$6,020.08
00033155	E05044	NADEAU, RYANN E	12/28/2023	\$415.19
00033156	E05128	NAEA, IRIANNA M	12/28/2023	\$240.37
00033157	E05126	NGO, Y N	12/28/2023	\$160.25
00033158	E04947	NGUYEN, ALEXANDER H	12/28/2023	\$440.68
00033159	E04391	NICHOLAS, NOEL N	12/28/2023	\$1,200.30
00033160	E04931	NODAL, NATALIE	12/28/2023	\$305.93
00033161	E00785	OCADIZ HERNANDEZ, GABRIELA	12/28/2023	\$4,322.78
00033162	E04965	ORDUNO, SAMANTHA	12/28/2023	\$761.77
00033163	E03881	PANGAN, CHRISTIAN	12/28/2023	\$189.00
00033164	E05164	PARCELL, SAMANTHA M	12/28/2023	\$622.60
00033165	E03361	PELAYO, JANET E	12/28/2023	\$4,261.58
00033166	E05137	PHAN, BRYAN L	12/28/2023	\$537.53
00033167	E04777	PHAN, EDOUARD T	12/28/2023	\$392.37
00033168	E03893	PICKRELL, ARIELLE	12/28/2023	\$234.42
00033169	E05116	PRADO, ALEXA	12/28/2023	\$342.57

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033170	E02754	REYNOSO, SUGEIRY	12/28/2023	\$3,265.44
00033171	E05103	RODRIGUEZ, MATTHEW S	12/28/2023	\$674.54
00033172	E03362	ROMERO, MARINA Y	12/28/2023	\$2,148.99
00033173	E04684	ROSALES, MARIA D	12/28/2023	\$798.12
00033174	E04614	ROSAS, TANYA	12/28/2023	\$514.43
00033175	E01893	SAUCEDO, DANA MARIE	12/28/2023	\$3,218.88
00033176	E00925	SCHLUMPBERGER, EMERON J	12/28/2023	\$1,111.90
00033177	E04926	SERNA, SAMANTHA M	12/28/2023	\$288.39
00033178	E04795	SIEVE, MYCHAELLA J	12/28/2023	\$569.89
00033179	E05151	SORIANO, KIMBERLY A	12/28/2023	\$965.50
00033180	E05030	TRIGGS, MARY SHANNON	12/28/2023	\$285.93
00033181	E04924	TU, KATHY	12/28/2023	\$218.52
00033182	E01396	VALDIVIA, CLAUDIA	12/28/2023	\$5,236.72
00033183	E00015	VAN SICKLE, JEFFREY	12/28/2023	\$2,727.90
00033184	E04687	VARGAS, SAMANTHA B	12/28/2023	\$160.25
00033185	E05046	VARGAS-CABRERA, ARMANDO	12/28/2023	\$371.48
00033186	E05018	VILLEGAS, MIA A	12/28/2023	\$690.49
00033187	E04274	WILMES, DAVID M	12/28/2023	\$614.95
00033188	E05070	XOOL VARGAS, RUDY G	12/28/2023	\$145.68
00033189	E05076	XU, CHARLIE	12/28/2023	\$225.80
00033190	E05175	AGUILAR, JENNIFER	12/28/2023	\$371.48
00033191	E03819	ALAMILLO, MARCOS R	12/28/2023	\$3,955.19
00033192	E03712	ALARCON, CLAUDIA	12/28/2023	\$3,756.32
00033193	E03616	ALCARAZ, MARIA A	12/28/2023	\$2,425.69
00033194	E00121	ALLISON, WILLIAM	12/28/2023	\$5,557.84
00033195	E04873	ALVARADO, MADELINE M	12/28/2023	\$2,052.48
00033196	E04080	ALVAREZ BROWN, RICHARD A	12/28/2023	\$0.00
00033197	E05028	AMAYA, JOSE J	12/28/2023	\$4,251.79
00033198	E03011	ANDERSON, BOBBY B	12/28/2023	\$3,614.14
00033199	E05040	ARCHULETA, ANDREW M	12/28/2023	\$2,468.61
00033200	E01234	ARELLANO, PEDRO R	12/28/2023	\$4,176.85
00033201	E04875	ARROYO, SANDRA M	12/28/2023	\$3,723.49
00033202	E04497	ASHBAUGH, TIMOTHY R	12/28/2023	\$3,352.40
00033203	E03397	ASHBY, PAUL W	12/28/2023	\$6,127.38
00033204	E04719	ATWOOD, MARIA S	12/28/2023	\$3,085.93

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033205	E04613	AVALOS JR, FRANCISCO	12/28/2023	\$5,574.54
00033206	E04033	AVALOS, KATHERINE MARIE	12/28/2023	\$4,070.56
00033207	E04550	BAEK, SHARON S	12/28/2023	\$2,849.69
00033208	E05062	BAEZ, JASMIN	12/28/2023	\$559.85
00033209	E04209	BAINTO, JUDY A	12/28/2023	\$227.76
00033210	E04778	BAKER, COLLIN E	12/28/2023	\$2,864.97
00033211	E03005	BANKSON, JOHN F	12/28/2023	\$4,329.50
00033212	E04645	BARRAZA, RENE	12/28/2023	\$5,136.05
00033213	E05041	BARRIOS-ROA, JAYDE D.	12/28/2023	\$2,744.99
00033214	E04432	BEHZAD, JOSHUA K	12/28/2023	\$2,532.29
00033215	E04951	BELLO, ANGELICA	12/28/2023	\$1,862.23
00033216	E03006	BELTHIUS, LISA A	12/28/2023	\$232.17
00033217	E04976	BELTHIUS, TYLER E	12/28/2023	\$700.06
00033218	E04753	BERENGER, BEAU A	12/28/2023	\$5,076.96
00033219	E03296	BERESFORD, EVAN S	12/28/2023	\$3,583.74
00033220	E01604	BERLETH, RYAN S	12/28/2023	\$2,280.34
00033221	E03443	BLUM, JAMES A	12/28/2023	\$4,986.26
00033222	E03363	BOWEN, GENA M	12/28/2023	\$1,953.91
00033223	E04767	BOWMAN, TROY F	12/28/2023	\$2,680.68
00033224	E04963	BOYENS III, ROBERT	12/28/2023	\$4,068.95
00033225	E00946	BRAME, KAREN D	12/28/2023	\$2,266.37
00033226	E04803	BRANTNER, BRITTANEE N	12/28/2023	\$2,171.93
00033227	E05083	BRITTON, CODY W	12/28/2023	\$2,295.49
00033228	E03380	BROWN, JEFFREY A	12/28/2023	\$6,188.42
00033229	E03968	BRUNICK, CARISSA L	12/28/2023	\$1,590.91
00033230	E05074	BUJANONDA, CHANON	12/28/2023	\$3,044.42
00033231	E02031	BURILLO, RICHARD O	12/28/2023	\$5,201.69
00033232	E03972	BUSTILLOS, RYAN V	12/28/2023	\$8,553.68
00033233	E05077	CAGLE, RONALD L	12/28/2023	\$2,452.62
00033234	E03964	CAMARA, DANIEL A	12/28/2023	\$2,903.08
00033235	E04074	CAMPOS, JESENIA	12/28/2023	\$2,315.67
00033236	E03739	CAPPS, THOMAS A	12/28/2023	\$3,199.89
00033237	E05002	CARBALLO, MILTON A	12/28/2023	\$2,554.67
00033238	E02372	CENTENO, JUAN C	12/28/2023	\$5,717.08
00033239	E03607	CHANG, DAVID Y H	12/28/2023	\$2,440.87

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033240	E03481	CHAURAN HAIRGROVE, TAMMY L	12/28/2023	\$3,040.51
00033241	E04498	CHEATHAM, JEROME L	12/28/2023	\$3,909.26
00033242	E03423	CHOWDHURY, JACINTA F	12/28/2023	\$2,386.39
00033243	E00003	CIBOSKY, COURTNEY P	12/28/2023	\$3,114.18
00033244	E04539	CLASBY JR, BRIAN M	12/28/2023	\$123.58
00033245	E04832	CORTEZ JR, DARRYL B	12/28/2023	\$2,983.89
00033246	E04666	CORTEZ, JULIO C	12/28/2023	\$3,687.64
00033247	E01796	COULTER, GARY L	12/28/2023	\$3,911.66
00033248	E04555	CRUZ, REYNA	12/28/2023	\$2,680.24
00033249	E01364	DALTON, BRIAN D	12/28/2023	\$4,124.11
00033250	E04874	DANG, JOHN	12/28/2023	\$3,010.60
00033251	E00126	DANIELEY III, CHARLIE H	12/28/2023	\$1,709.28
00033252	E04503	DAVILA, ISAAC	12/28/2023	\$2,680.57
00033253	E04431	DE ALMEIDA LOPES, NICHOLAS A	12/28/2023	\$5,349.32
00033254	E04731	DE PADUA, TANNER C	12/28/2023	\$3,306.40
00033255	E03691	DELGADO JR, JUAN L	12/28/2023	\$4,322.44
00033256	E03395	DIX, JENNIFER A	12/28/2023	\$3,487.62
00033257	E05088	DOAN, THOMMY	12/28/2023	\$2,488.84
00033258	E02313	DOSCHER, RONALD A	12/28/2023	\$2,694.98
00033259	E04586	DOVEAS, CHRISTOPHER C	12/28/2023	\$235.86
00033260	E04281	DRISCOLL, RUSSELL B	12/28/2023	\$2,997.08
00033261	E04844	DUARTE, TAYLOR M	12/28/2023	\$2,580.58
00033262	E04720	DUDLEY, BROD D	12/28/2023	\$3,223.22
00033263	E03625	EARLE, CHRISTOPHER M	12/28/2023	\$3,562.07
00033264	E03740	EL FARRA, AMIR A	12/28/2023	\$5,943.64
00033265	E03927	ELHAMI, MICHAEL K	12/28/2023	\$3,388.20
00033266	E03933	ELIZONDO, BENJAMIN M	12/28/2023	\$3,419.81
00033267	E04016	ELIZONDO, FLOR DE LIS	12/28/2023	\$2,395.33
00033268	E01598	ELSOUSOU, HELENA	12/28/2023	\$3,422.10
00033269	E02708	ENRIQUEZ, JOHN G	12/28/2023	\$947.91
00033270	E05174	ESCOBAR, MARIANA	12/28/2023	\$463.44
00033271	E04334	ESCOBEDO, JOSHUA N	12/28/2023	\$3,731.46
00033272	E02724	ESTLOW, STEPHEN C	12/28/2023	\$4,303.11
00033273	E04358	ESTRADA MONSANTO, MICHELLE N	12/28/2023	\$3,070.82
00033274	E04748	FAJARDO, JESUS	12/28/2023	\$2,946.97

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033275	E04303	FERREIRA JR, HECTOR	12/28/2023	\$3,469.29
00033276	E01663	FERRIN, KORY C	12/28/2023	\$4,868.33
00033277	E03976	FIGUEREDO, GEORGE R	12/28/2023	\$4,674.43
00033278	E04774	FLINN, PATRICIA C	12/28/2023	\$3,039.51
00033279	E02887	FOSTER, VICTORIA M	12/28/2023	\$2,786.02
00033280	E02963	FRANKS, JAMES D	12/28/2023	\$3,231.41
00033281	E04747	FRESENIUS, ROBERT D	12/28/2023	\$3,339.94
00033282	E00903	FRUTOS, VERONICA	12/28/2023	\$2,317.30
00033283	E04729	GARCIA, JOSEPH A	12/28/2023	\$2,820.15
00033284	E03086	GARCIA, PETE	12/28/2023	\$4,304.99
00033285	E03659	GARNER, AMANDA B	12/28/2023	\$2,151.05
00033286	E04351	GERDIN, MICHAEL E	12/28/2023	\$3,643.32
00033287	E04542	GIFFORD, ROBERT J	12/28/2023	\$5,231.77
00033288	E04658	GIRGENTI, BRIAN C	12/28/2023	\$4,132.69
00033289	E04401	GLEASON, SEAN M	12/28/2023	\$3,691.12
00033290	E04917	GOMEZ, JESUS	12/28/2023	\$2,283.59
00033291	E04863	GONZALEZ JR, GONZALO	12/28/2023	\$4,371.08
00033292	E05003	HA, DANNY	12/28/2023	\$2,782.85
00033293	E04732	HADDEN, TRAVIS J	12/28/2023	\$3,506.66
00033294	E04787	HALEY, KYLE N	12/28/2023	\$3,867.45
00033295	E03527	HALLER, TROY	12/28/2023	\$5,495.37
00033296	E03402	HEINE, STEVEN H	12/28/2023	\$5,838.34
00033297	E05157	HERNANDEZ CALLEROS, SAIRA	12/28/2023	\$1,875.03
00033298	E04872	HERNANDEZ, KRISTINA L	12/28/2023	\$1,875.55
00033299	E02469	HERRERA, JOSE D	12/28/2023	\$3,969.62
00033300	E04244	HINGCO, PINKY C	12/28/2023	\$3,040.89
00033301	E03713	HOLLOWAY, WILLIAM T	12/28/2023	\$5,673.99
00033302	E04739	HOWARD, JASON A	12/28/2023	\$3,321.40
00033303	E04654	HURLEY, KIRK P	12/28/2023	\$4,129.38
00033304	E04089	HUTCHINS, DONALD J	12/28/2023	\$3,799.55
00033305	E03815	HUYNH, AI KELLY	12/28/2023	\$2,563.14
00033306	E03559	HUYNH, THI A	12/28/2023	\$3,347.77
00033307	E04915	ITURRALDE, JENNIFER L	12/28/2023	\$1,808.07
00033308	E04583	JENSEN, MICHAEL J	12/28/2023	\$5,918.07
00033309	E02935	JENSEN, NICKOLAS K	12/28/2023	\$4,025.66

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033310	E04587	JIMENEZ JR, EFRAIN A	12/28/2023	\$4,190.38
00033311	E04781	JIMENEZ TAVAREZ, SERGIO J	12/28/2023	\$2,351.78
00033312	E04655	JOHNSON, CODY M	12/28/2023	\$2,566.43
00033313	E03368	JOHNSON, JASON L	12/28/2023	\$4,232.38
00033314	E03831	JORDAN, GERALD F	12/28/2023	\$5,197.97
00033315	E04610	JORDAN, VICTORIA A	12/28/2023	\$351.74
00033316	E04444	JULIENNE, PATRICK R	12/28/2023	\$3,486.98
00033317	E04460	KAISER, GEORGE R	12/28/2023	\$594.92
00033318	E04559	KELLEY, KRISTOFER D	12/28/2023	\$3,090.54
00033319	E04353	KEULIAN, SHELBY	12/28/2023	\$2,310.82
00033320	E04663	KIM, CHAD B	12/28/2023	\$2,688.63
00033321	E04641	KIM, EDWARD K	12/28/2023	\$922.66
00033322	E04538	KIMBERLY, ALLYSON L	12/28/2023	\$2,891.11
00033323	E03932	KIVLER, ROBERT J	12/28/2023	\$3,473.55
00033324	E03389	KOLANO, JOSEPH L	12/28/2023	\$2,904.60
00033325	E03294	KOVACS, LEA K	12/28/2023	\$3,626.17
00033326	E05000	KOVACS, TIMOTHY M	12/28/2023	\$2,717.72
00033327	E04669	KOVACS, TIMOTHY P	12/28/2023	\$4,971.34
00033328	E03484	KUNKEL, PETER M	12/28/2023	\$4,682.21
00033329	E04857	LANG, MICHAEL J	12/28/2023	\$4,155.95
00033330	E03511	LAZENBY, NICHOLAS A	12/28/2023	\$3,478.74
00033331	E04877	LE, BAO TINH THI	12/28/2023	\$2,112.86
00033332	E04021	LEE, RAPHAEL M	12/28/2023	\$5,265.68
00033333	E03488	LEYVA, ERICK	12/28/2023	\$4,416.87
00033334	E04541	LINK, DEREK M	12/28/2023	\$3,929.05
00033335	E00030	LOERA JR, RAFAEL	12/28/2023	\$4,909.50
00033336	E05033	LOFFLER, CHARLES H	12/28/2023	\$4,679.84
00033337	E05066	LORD, MARK A	12/28/2023	\$4,012.59
00033338	E04581	LOWEN, BRADLEY A	12/28/2023	\$3,251.11
00033339	E04761	LUCATERO, JESSE A	12/28/2023	\$3,725.12
00033340	E00027	LUKAS, STEVEN W	12/28/2023	\$2,374.96
00033341	E04048	LUX, ROBERT D	12/28/2023	\$2,889.67
00033342	E03663	LUX, RYAN M	12/28/2023	\$3,465.42
00033343	E04772	LY, LINDALINH THU	12/28/2023	\$2,113.83
00033344	E04661	MACHUCA, ROBERTO	12/28/2023	\$4,585.27

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033345	E03752	MACY, TAYLOR A	12/28/2023	\$3,321.80
00033346	E04532	MANIACI, GIANLUCA F	12/28/2023	\$3,511.22
00033347	E04435	MARCHAND, MATTHEW P	12/28/2023	\$880.70
00033348	E01359	MARTINEZ JR, MARIO	12/28/2023	\$5,811.04
00033349	E04974	MARTINEZ, JUANITA PATRICIA	12/28/2023	\$2,708.11
00033350	E02792	MATA, RAQUEL D	12/28/2023	\$1,141.16
00033351	E04656	MAZON, JORGE L	12/28/2023	\$2,679.36
00033352	E02796	MCFARLANE, MARIA C	12/28/2023	\$2,973.44
00033353	E06761	MEEKS, REBECCA S	12/28/2023	\$5,306.46
00033354	E03826	MEERS, BRYAN J	12/28/2023	\$3,269.06
00033355	E02655	MENDOZA CAMPOS, MELISSA	12/28/2023	\$6,445.37
00033356	E03965	MIHALIK, DANNY J	12/28/2023	\$3,555.31
00033357	E04804	MONTECINOS, LAUREN MARIE	12/28/2023	\$6,428.81
00033358	E04865	MORIN, LINDA M	12/28/2023	\$3,570.55
00033359	E04352	MORSE, JEREMY N	12/28/2023	\$5,250.24
00033360	E01940	MORTON, NATHAN D	12/28/2023	\$4,602.76
00033361	E04454	MOSER, MICHAEL A	12/28/2023	\$1,859.95
00033362	E03929	MURILLO JR, RAUL	12/28/2023	\$4,776.74
00033363	E04626	MURO, JASON M	12/28/2023	\$5,375.96
00033364	E04577	MUSCHETTO, PATRICK J	12/28/2023	\$3,414.60
00033365	E03422	NADOLSKI, THOMAS R	12/28/2023	\$2,398.03
00033366	E05084	NAKANO HITZKE, SARAH V	12/28/2023	\$2,674.81
00033367	E04111	NEELY, JACOB J	12/28/2023	\$2,585.07
00033368	E05191	NGO, ALLISON B	12/28/2023	\$1,567.80
00033369	E05111	NGUYEN, HAU D	12/28/2023	\$634.97
00033370	E02813	NGUYEN, TRINA T	12/28/2023	\$3,625.96
00033371	E04540	NIKOLIC, ADAM C	12/28/2023	\$5,166.03
00033372	E05146	NIZ, IXA N	12/28/2023	\$2,116.98
00033373	E05054	NUNEZ, BREANNE S	12/28/2023	\$2,299.67
00033374	E03367	OJEISEKHOBBA, JOHN O	12/28/2023	\$116.09
00033375	E03350	OLIVO, JOSHUA T	12/28/2023	\$4,389.54
00033376	E04035	ORTIZ, STEVEN TRUJILLO	12/28/2023	\$3,624.40
00033377	E03427	PANELLA, JOSEPH N	12/28/2023	\$2,577.91
00033378	E04910	PAQUA, BRANDON J	12/28/2023	\$2,369.45
00033379	E01948	PARK, BRANDY J	12/28/2023	\$8,473.98

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033380	E02995	PAYAN, CRISTINA V	12/28/2023	\$3,693.53
00033381	E00824	PAYAN, LUIS A	12/28/2023	\$4,983.67
00033382	E04843	PEREZ, EMMANUEL	12/28/2023	\$2,902.41
00033383	E00145	PERKINS, JASON S	12/28/2023	\$6,005.04
00033384	E04429	PHAM, PHILLIP H	12/28/2023	\$3,989.12
00033385	E06938	PLUARD, DOUGLAS A	12/28/2023	\$4,431.73
00033386	E03299	POLOPEK, COREY T	12/28/2023	\$3,937.47
00033387	E05173	PONCE, GALILEA	12/28/2023	\$584.64
00033388	E05050	QUANG, DENNIS	12/28/2023	\$2,575.31
00033389	E04788	QUIROZ, LUIS A	12/28/2023	\$6,510.61
00033390	E05100	RAABE, MATTHEW A	12/28/2023	\$2,387.67
00033391	E03967	RAMIREZ OROZCO, SINDY	12/28/2023	\$3,579.76
00033392	E04955	RAMIREZ, KAYLYN C	12/28/2023	\$1,839.10
00033393	E03390	RAMIREZ, LUIS F	12/28/2023	\$4,105.23
00033394	E05021	RAMIREZ, TERRA M	12/28/2023	\$3,186.54
00033395	E04914	RAMOS, RODOLFO B	12/28/2023	\$480.74
00033396	E03217	RANEY, JOHN E	12/28/2023	\$3,677.81
00033397	E04941	RASMUSSEN, TRENTON L	12/28/2023	\$2,265.54
00033398	E04659	REED, THOMAS S	12/28/2023	\$4,001.58
00033399	E03486	REYES, RON A	12/28/2023	\$3,300.52
00033400	E04911	RICHARDS, BRYANT D	12/28/2023	\$2,353.10
00033401	E04437	RICHMOND, RYAN R	12/28/2023	\$3,403.02
00033402	E04860	ROCHA, RUDY A	12/28/2023	\$2,056.98
00033403	E04738	RODRIGUEZ, DANIEL	12/28/2023	\$3,293.39
00033404	E04082	RODRIGUEZ, JENNIFER M	12/28/2023	\$3,224.41
00033405	E05001	RODRIGUEZ, RYAN ELIJAH	12/28/2023	\$4,030.52
00033406	E04438	ROGERS, CHRISTIN E	12/28/2023	\$4,196.86
00033407	E04385	ROJAS, ASHLEY C	12/28/2023	\$2,441.03
00033408	E04507	ROMBOUGH, JENNIFER V	12/28/2023	\$2,550.98
00033409	E05176	RUFF, KATHERINE	12/28/2023	\$562.91
00033410	E04552	RUZIECKI, ERIC T	12/28/2023	\$4,077.11
00033411	E02845	SALAZAR, SEAN M	12/28/2023	\$3,514.97
00033412	E04845	SALGADO JR., ALFREDO	12/28/2023	\$2,517.95
00033413	E03297	SAMOFF, TANYA L	12/28/2023	\$3,350.97
00033414	E02646	SANTANA, LINO G	12/28/2023	\$8,336.64

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033415	E05086	SEELY, BRITTANY L	12/28/2023	\$407.90
00033416	E03035	SEYMOUR, SUSAN A I	12/28/2023	\$2,707.29
00033417	E04282	SHELGREN, CHRISTOPHER M	12/28/2023	\$4,154.02
00033418	E04616	SHIPLEY, AARON T	12/28/2023	\$2,781.18
00033419	E02937	SHORROW, NICOLE D	12/28/2023	\$4,792.51
00033420	E04864	SILVA, LEVI JOENIEL	12/28/2023	\$2,544.30
00033421	E04576	SIMONS, SHAYLEN L	12/28/2023	\$3,507.08
00033422	E04934	SLETTVET, HEATHER P	12/28/2023	\$3,563.47
00033423	E02587	SOSEBEE, DANNY J	12/28/2023	\$1,897.12
00033424	E03563	SPELLMAN, MARSHA D	12/28/2023	\$3,827.54
00033425	E04500	STAAL, GAREY D	12/28/2023	\$3,824.29
00033426	E03218	STARNES, CHARLES W	12/28/2023	\$4,019.71
00033427	E03761	STEPHENSON III, ROBERT M	12/28/2023	\$5,009.49
00033428	E04584	STROUD, BRIAN T	12/28/2023	\$4,542.49
00033429	E02979	TESSIER, PAUL M	12/28/2023	\$4,011.23
00033430	E04449	TRAN, SPENCER T	12/28/2023	\$7,433.69
00033431	E05145	VACCARO, CHRISTIAN L	12/28/2023	\$466.18
00033432	E02982	VAICARO, VINCENTE J	12/28/2023	\$4,663.62
00033433	E05178	VALDEZ, GREGORY N.	12/28/2023	\$1,860.76
00033434	E03053	VALENCIA, EDGAR	12/28/2023	\$3,896.77
00033435	E04667	VAUGHN, CALEB I	12/28/2023	\$1,972.36
00033436	E04977	VAZQUEZ, BRIAN M	12/28/2023	\$422.47
00033437	E04434	VELLANOWETH, KIMBRA S	12/28/2023	\$2,422.87
00033438	E04903	VIGIL, DANIEL C	12/28/2023	\$2,618.44
00033439	E03022	VU, TUONG-VAN NGUYEN	12/28/2023	\$11,741.39
00033440	E04730	VU, TYLER D	12/28/2023	\$2,252.51
00033441	E01905	WAINWRIGHT, JONATHAN B	12/28/2023	\$4,909.01
00033442	E03220	WARDLE, DENNIS	12/28/2023	\$4,501.40
00033443	E03213	WARDLE, SANTA	12/28/2023	\$2,005.63
00033444	E04758	WEYKER, CHRYSTAL L	12/28/2023	\$2,572.15
00033445	E03305	WIMMER, ROYCE C	12/28/2023	\$6,931.43
00033446	E04762	WREN, DANIELLE E	12/28/2023	\$2,975.99
00033447	E04763	WRIGHT, SARAH A	12/28/2023	\$2,758.29
00033448	E04856	XU, DUO	12/28/2023	\$2,171.55
00033449	E03543	YELENSKY, SHANNON M	12/28/2023	\$2,139.44

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033450	E04156	YERGLER, JOHN J	12/28/2023	\$5,117.90
00033451	E04722	YNIGUEZ, COLE A	12/28/2023	\$3,184.79
00033452	E09942	YOUNG, DAVID C	12/28/2023	\$812.36
00033453	E01978	ZMIJA, ADAM D	12/28/2023	\$5,742.11
00033454	E04517	AGUIRRE, ALFRED J	12/28/2023	\$3,218.11
00033455	E01626	AGUIRRE, ANSELMO	12/28/2023	\$2,204.58
00033456	E05087	ALVAREZ, CARLOS J	12/28/2023	\$1,862.07
00033457	E04631	ANDREI, IOAN	12/28/2023	\$1,211.42
00033458	E05113	ARAUJO, ANTONIO	12/28/2023	\$1,128.75
00033459	E04678	BABINSKI IV, SYLVESTER A	12/28/2023	\$2,125.95
00033460	E05135	BARNHART, CHARLEY A	12/28/2023	\$1,145.17
00033461	E04336	BECERRA, RODOLPHO M	12/28/2023	\$2,989.54
00033462	E04972	BECERRA-SAMANIEGO JR, GABRIEL	12/28/2023	\$1,554.28
00033463	E01255	BOS, MICHAEL C	12/28/2023	\$2,330.80
00033464	E04650	BUCHLER, RAYMOND A	12/28/2023	\$2,140.63
00033465	E05162	CAISEROS, CHRISTIAN	12/28/2023	\$879.07
00033466	E01584	CANDELARIA, DANIEL J	12/28/2023	\$4,362.76
00033467	E04300	CANO, EDGAR A	12/28/2023	\$5,147.92
00033468	E03828	CANTRELL, JEFFREY G	12/28/2023	\$2,753.61
00033469	E03811	CARRISOZA, ALBERT J	12/28/2023	\$2,168.59
00033470	E00916	CARTER, PHILLIP J	12/28/2023	\$3,567.54
00033471	E04869	CHAVEZ, DAMIAN JESUS	12/28/2023	\$816.66
00033472	E04551	CONTRERAS, GABRIELA R	12/28/2023	\$2,936.29
00033473	E03518	COTTON, JULIE T	12/28/2023	\$1,856.27
00033474	E03807	DE LA ROSA, VINCENT L	12/28/2023	\$3,332.14
00033475	E05170	DELGADO REYES, JORGE A	12/28/2023	\$797.04
00033476	E03736	DIBAJ, KAMYAR	12/28/2023	\$3,606.94
00033477	E05122	DORADO, ANTHONY	12/28/2023	\$941.89
00033478	E02515	DUVALL, RICK L	12/28/2023	\$3,645.45
00033479	E04514	ESPINOZA, ERIC M	12/28/2023	\$2,163.59
00033480	E03733	ESPINOZA, JULIA	12/28/2023	\$1,362.65
00033481	E03405	FERNANDEZ, CECELIA A	12/28/2023	\$1,336.93
00033482	E04990	FLORES, MITCHELL C	12/28/2023	\$1,434.92
00033483	E05064	FOX, LUCAS	12/28/2023	\$681.14
00033484	E05037	GAINES, JEFFREY S	12/28/2023	\$939.47

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033485	E05010	GALVAN, EDGAR	12/28/2023	\$983.26
00033486	E04754	GARCIA, ALICIA R	12/28/2023	\$1,675.19
00033487	E04677	GIROUARD, CASEY G	12/28/2023	\$1,909.16
00033488	E05156	GOMEZ HERNANDEZ, RICARDO	12/28/2023	\$978.27
00033489	E04629	GOMEZ, DIANA	12/28/2023	\$1,148.78
00033490	E03341	GONZALEZ, JORGE	12/28/2023	\$1,291.36
00033491	E03400	GREENE, MICHAEL R	12/28/2023	\$2,440.03
00033492	E03685	GUZMAN, JESSE	12/28/2023	\$619.54
00033493	E04299	HANSEN, AARON R	12/28/2023	\$2,155.52
00033494	E03523	HARO, GLORIA A	12/28/2023	\$1,268.89
00033495	E03759	HERNANDEZ, HERMILO	12/28/2023	\$2,862.02
00033496	E04622	HOFER, ALICIA M	12/28/2023	\$2,041.54
00033497	E04347	HSIEH, NICOLAS C	12/28/2023	\$3,908.82
00033498	E03588	HUYNH, HUY HOA	12/28/2023	\$2,732.01
00033499	E04831	ILFELD, MATTHEW D	12/28/2023	\$2,656.27
00033500	E01907	JACOT, ROSEMARIE	12/28/2023	\$2,392.57
00033501	E04296	JOHNSON, ERIC W	12/28/2023	\$2,050.29
00033502	E04979	JURADO, MICHAEL	12/28/2023	\$3,784.01
00033503	E04470	KAYLOR, BRENT	12/28/2023	\$5,617.57
00033504	E04728	KHALIL, MARK M	12/28/2023	\$2,289.89
00033505	E03534	KIM, SAMUEL K	12/28/2023	\$5,223.48
00033506	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	12/28/2023	\$1,742.39
00033507	E04382	KWIATKOWSKI, BRYAN D	12/28/2023	\$1,858.53
00033508	E04769	LAMAS, LEONEL A	12/28/2023	\$1,127.19
00033509	E03813	LEWIS, SHAN L	12/28/2023	\$2,750.91
00033510	E03301	LEYVA, RAUL	12/28/2023	\$4,479.24
00033511	E05065	LOMELI, JONATHAN	12/28/2023	\$1,528.01
00033512	E05155	LOPEZ, MOISES	12/28/2023	\$1,026.80
00033513	E05006	MARQUEZ, STEVEN ADAM	12/28/2023	\$1,500.21
00033514	E05364	MARU, NAVIN B	12/28/2023	\$5,360.59
00033515	E04665	MEJIA, DIEGO A	12/28/2023	\$3,964.31
00033516	E03493	MENDEZ, RIGOBERTO	12/28/2023	\$2,848.29
00033517	E04998	MENDOZA, LAURA	12/28/2023	\$1,078.81
00033518	E04724	MOORE, DOUGLAS A	12/28/2023	\$2,804.67
00033519	E04827	MORELAND, ANDREW J	12/28/2023	\$1,649.87

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033520	E04222	MOSS, DANIEL C	12/28/2023	\$1,525.03
00033521	E01243	MURRAY JR, WILLIAM E	12/28/2023	\$7,731.51
00033522	E04634	NAVARRO, JUAN C	12/28/2023	\$3,224.11
00033523	E04969	ORNELLAS, MICHAEL	12/28/2023	\$1,196.57
00033524	E03378	ORTIZ, STEVEN T	12/28/2023	\$2,624.06
00033525	E04999	ORTUNO, ANIBAL	12/28/2023	\$2,073.44
00033526	E03754	PINKSTON, RICHARD L	12/28/2023	\$3,637.38
00033527	E05112	POE, HEIDI L	12/28/2023	\$2,983.23
00033528	E04567	POWELL, AUSTIN H	12/28/2023	\$2,764.56
00033529	E03799	QUIROZ, ROLANDO	12/28/2023	\$4,029.17
00033530	E04572	REED, MELVIN P	12/28/2023	\$2,259.77
00033531	E02058	REYES, DELFRADO C	12/28/2023	\$1,356.41
00033532	E04295	ROBLES, RAFAEL	12/28/2023	\$2,076.67
00033533	E04563	RODRIGUEZ, ADRIANNA M	12/28/2023	\$1,328.75
00033534	E05141	RODRIGUEZ, JOY R	12/28/2023	\$921.07
00033535	E05004	RUELAS, SERGIO	12/28/2023	\$1,798.23
00033536	E04289	SALDIVAR, RICARDO	12/28/2023	\$1,874.23
00033537	E04505	SANTOS, MICHAEL F	12/28/2023	\$3,502.01
00033538	E05166	SEVELU, FAASEGA J	12/28/2023	\$978.27
00033539	E04836	SOTO, WILLIAM A	12/28/2023	\$1,758.45
00033540	E05089	STAIR, DEAN T	12/28/2023	\$589.87
00033541	E03091	SUDDUTH, STEPHEN D	12/28/2023	\$3,432.15
00033542	E01625	TAPIA, LUIS A	12/28/2023	\$2,994.80
00033543	E04756	TARIN, ALEXIS P	12/28/2023	\$802.65
00033544	E03239	TAUANU U, STEVE J	12/28/2023	\$747.17
00033545	E05154	TELLO, ALEJANDRO	12/28/2023	\$732.68
00033546	E04773	THURMAN JR, EDWIN O	12/28/2023	\$1,049.45
00033547	E08679	THURMAN, RODERICK	12/28/2023	\$1,991.90
00033548	E04825	TRUJILLO, JOSEPH E	12/28/2023	\$1,703.67
00033549	E02482	UPHUS, MARK P	12/28/2023	\$5,167.09
00033550	E03681	VASQUEZ, JOSE A	12/28/2023	\$4,827.88
00033551	E05136	VASQUEZ, PEDRO	12/28/2023	\$1,742.99
00033552	E05134	VEGA, ERIC J	12/28/2023	\$1,001.74
00033553	E03727	VERGARA NEAL, ANA G	12/28/2023	\$3,273.79
00033554	E05093	VIRAMONTES, ALEXANDRA	12/28/2023	\$2,892.91

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033555	E01580	VU, DAI C	12/28/2023	\$4,063.70
00033556	E04362	VU, KHANG L	12/28/2023	\$3,900.95
00033557	E04006	WILLIAMS, RICHARD L	12/28/2023	\$7,981.44
00033558	E05023	YNIGUEZ, KARISSA N	12/28/2023	\$2,630.83
00033559	E05169	ZAMORA, JOEL D	12/28/2023	\$1,525.07
00033560	E03436	ZIEGLER, RICK S	12/28/2023	\$868.24
00033561	E03917	ALLEN, CHRISTOPHER L	12/28/2023	\$162.26
00033562	E04163	AMBRIZ GARCIA, EDWARD D	12/28/2023	\$2,286.19
00033563	E05098	BARNESE, VINCENZO A	12/28/2023	\$2,575.66
00033564	E04063	BERGER, JAN	12/28/2023	\$3,531.50
00033565	E00651	BERMUDEZ, ROBERT P	12/28/2023	\$3,618.65
00033566	E03495	BLAS, VICTOR T	12/28/2023	\$2,534.34
00033567	E00070	CANNON, TIM P	12/28/2023	\$4,221.58
00033568	E04365	DAN, CARINA M	12/28/2023	\$2,685.62
00033569	E04440	DAVIS, RYAN H	12/28/2023	\$1,902.14
00033570	E03145	DE LA ROSA, FRANK X	12/28/2023	\$2,251.44
00033571	E03051	DIEMERT, RONALD W	12/28/2023	\$2,614.95
00033572	E02718	ESCOBAR, CHRIS N	12/28/2023	\$4,261.36
00033573	E03688	GLENN, JEREMY J	12/28/2023	\$1,791.20
00033574	E01618	GOMEZ, JOSE	12/28/2023	\$2,281.72
00033575	E02701	GONZALEZ, ALEJANDRO	12/28/2023	\$3,222.93
00033576	E03763	GRIFFIN, LARRY	12/28/2023	\$1,813.54
00033577	E04828	GUERRERO, MICHAEL V	12/28/2023	\$1,917.13
00033578	E04018	HAENDIGES, ROBERT A	12/28/2023	\$2,303.56
00033579	E03575	HART, RYAN S	12/28/2023	\$4,317.77
00033580	E03399	HOWENSTEIN, FRANK D	12/28/2023	\$2,640.47
00033581	E03406	HUY, EDWARD A	12/28/2023	\$9,153.48
00033582	E03446	JIMENEZ, VIDAL	12/28/2023	\$1,967.79
00033583	E04782	JIN, LIYAN	12/28/2023	\$2,822.48
00033584	E03254	KIRZHNER, ALLEN G	12/28/2023	\$3,663.01
00033585	E02852	LADNEY, MARK W	12/28/2023	\$2,906.41
00033586	E03988	LI, REBECCA PIK KWAN	12/28/2023	\$4,231.84
00033587	E02063	MA AE, DAVID	12/28/2023	\$5,302.34
00033588	E05168	MACIAS, DANIEL	12/28/2023	\$1,613.94
00033589	E03249	MANSON, RAQUEL K	12/28/2023	\$3,049.21

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033590	E04837	MARTINEZ, ALFREDO	12/28/2023	\$4,639.05
00033591	E02124	MEISLAHN, TYLER	12/28/2023	\$2,171.43
00033592	E04403	MONTGOMERY, JESSE K	12/28/2023	\$5,108.40
00033593	E03590	MOYA JR, STEVEN J	12/28/2023	\$2,522.16
00033594	E03519	MURAD, BASIL G	12/28/2023	\$3,925.60
00033595	E03144	NATLAND, KIRK L	12/28/2023	\$1,666.30
00033596	E04291	NGUYEN, DUC TRUNG	12/28/2023	\$3,208.91
00033597	E04904	NGUYEN, LISA	12/28/2023	\$1,094.95
00033598	E03221	NICOLAE, CORNELIU	12/28/2023	\$4,675.51
00033599	E04210	NUNES, BRANDON S	12/28/2023	\$2,039.84
00033600	E03923	ORNELAS, ANDREW I	12/28/2023	\$2,716.09
00033601	E03582	ORTEGA, DAVID A	12/28/2023	\$2,897.23
00033602	E03578	PASILLAS, CELESTINO J	12/28/2023	\$3,219.04
00033603	E03170	PEARSON, WILLIAM F	12/28/2023	\$2,603.39
00033604	E05161	PIINUU, EVANDEMITRI	12/28/2023	\$1,104.30
00033605	E04805	POLIDORI, JESSICA J	12/28/2023	\$368.57
00033606	E02500	PORRAS, STEPHEN	12/28/2023	\$3,434.73
00033607	E05031	RAMIREZ, AACIN	12/28/2023	\$2,171.94
00033608	E07590	RUITENSCHILD, LES A	12/28/2023	\$988.96
00033609	E03926	RUIZ, JONATHAN	12/28/2023	\$3,425.79
00033610	E05165	SANCHEZ, ALLEN J	12/28/2023	\$979.33
00033611	E07690	SANTOS, ALEXIS	12/28/2023	\$2,217.73
00033612	E07692	SARMIENTO, ADRIAN M	12/28/2023	\$3,146.69
00033613	E04956	SON, TOMMY T	12/28/2023	\$2,121.91
00033614	E04301	TALAMANTES JR, ALBERT	12/28/2023	\$3,283.77
00033615	E04121	TRAN, MINH K	12/28/2023	\$3,932.81
00033616	E08881	VALENZUELA, ALEJANDRO N	12/28/2023	\$4,165.33
00033617	E01882	VIRAMONTES, JESSE	12/28/2023	\$2,629.59
00033618	E04195	WOLLAND, RONALD J	12/28/2023	\$2,484.75
00033619	E09940	YERGENSEN, VICTOR K	12/28/2023	\$2,363.91
00033620	E09954	ZAVALA, JOHN	12/28/2023	\$4,614.90
00033621	E05099	BECK, CRAIG A	12/28/2023	\$3,871.78
00033622	E00740	BLODGETT, GREG	12/28/2023	\$4,515.00
00033623	E01338	CARRENO, SHAUNA J	12/28/2023	\$2,082.19
00033624	E03808	CHENG, ALANA R	12/28/2023	\$3,034.08

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Dec 28, 2023

Report Generated on Jan 2, 2024 1:03:47 PM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033625	E03353	COVARRUBIAS, MONICA	12/28/2023	\$3,803.59
00033626	E05102	FLORES CRUZ, LAURA	12/28/2023	\$2,054.17
00033627	E03697	GUERRERO, PAUL	12/28/2023	\$3,121.12
00033628	E04750	HO, VY D	12/28/2023	\$1,978.42
00033629	E04968	HONG, SEUNGBUM	12/28/2023	\$1,933.69
00033630	E02612	KLOESS, VILMA C	12/28/2023	\$2,938.26
00033631	E01949	LE, IVY	12/28/2023	\$2,014.87
00033632	E05092	LE, LINH D	12/28/2023	\$2,261.39
00033633	E01280	LE, TAMMY	12/28/2023	\$1,775.57
00033634	E03617	LEE, GRACE E	12/28/2023	\$3,091.17
00033635	E05159	LUNA-REYNOSA, URSULA	12/28/2023	\$8,874.47
00033636	E05180	MEDINA, MELANIE	12/28/2023	\$1,431.30
00033637	E05828	MIDDENDORF, LINDA	12/28/2023	\$3,716.05
00033638	E02895	MOURE, SVETLANA	12/28/2023	\$2,650.73
00033639	E05181	NGUYEN, DAVID	12/28/2023	\$1,525.23
00033640	E03255	NGUYEN, PHUONG VIEN T	12/28/2023	\$2,324.29
00033641	E02560	NGUYEN, QUANG	12/28/2023	\$2,844.47
00033642	E01286	NGUYEN, TINA T	12/28/2023	\$2,247.57
00033643	E03541	PHI, THYANA T	12/28/2023	\$3,027.09
00033644	E05106	ROMERO, ALEX	12/28/2023	\$1,977.13
00033645	E04408	THRONE, TIMOTHY E	12/28/2023	\$2,342.25
00033646	E02543	TO, TANYA L	12/28/2023	\$1,765.32
00033647	E01971	TRAN, CUONG K	12/28/2023	\$3,762.68
00033648	E02056	TRUONG, ELAINE	12/28/2023	\$1,902.41
00033649	E02562	VO, THANH-NGUYEN	12/28/2023	\$1,806.72
00033650	E05104	YANG, DANA DAEUN	12/28/2023	\$2,257.29
			EFT - Total	\$1,795,584.46
			Overall - Total	\$1,802,400.56

City of Garden Grove
Certificate of Warrants
Register Date:
Jan 11, 2024

This is to certify the demands covered by EFT numbers 00033651 through 00034284 and check numbers 00185642 through 00185647 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:



Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 2

PY - Payroll

Check Type: CHK

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00185642	E00977	BELAIR, DIANE	01/11/2024	\$2,374.00
00185643	E05127	FLORES, ERIKA	01/11/2024	\$218.52
00185644	E05105	RODRIGUEZ, ROGER	01/11/2024	\$258.93
00185645	E05163	VO, EDWIN N	01/11/2024	\$203.95
00185646	E03529	ROCHA, MICHAEL F	01/11/2024	\$2,189.55
00185647	E05067	SANCHEZ, MARTIN	01/11/2024	\$271.72
CHK - Total				\$5,516.67

Check Type: EFT

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033651	E03973	AVILA, VERONICA	01/11/2024	\$2,834.36
00033652	E04755	BRIETIGAM III, GEORGE S	01/11/2024	\$632.25
00033653	E02788	DAVIS, JEFFREY P	01/11/2024	\$2,019.17
00033654	E05080	DOVINH, JOSEPH T	01/11/2024	\$602.78
00033655	E04994	GREENUP, BREANNA C	01/11/2024	\$647.97
00033656	E00803	HADDAD, PAMELA M	01/11/2024	\$2,204.23
00033657	E04131	HERREN, NOELLE N	01/11/2024	\$3,278.38
00033658	E03612	JONES, STEVEN R	01/11/2024	\$190.04
00033659	E04442	KIM, LISA L	01/11/2024	\$5,206.16
00033660	E04536	KLOPFENSTEIN, STEPHANIE L	01/11/2024	\$461.42
00033661	E05072	LOPEZ, CARLOS	01/11/2024	\$1,254.44
00033662	E02787	MORAN, MARIE L	01/11/2024	\$3,059.41
00033663	E04537	NGUYEN, KIM B	01/11/2024	\$600.23
00033664	E04534	ONEILL, JOHN R	01/11/2024	\$639.45
00033665	E04528	PARK, SHAWN S	01/11/2024	\$2,890.21
00033666	E04443	POLLOCK, AMANDA M	01/11/2024	\$2,141.80
00033667	E06945	POMEROY, TERESA L	01/11/2024	\$4,022.26
00033668	E01964	PULIDO, ANA E	01/11/2024	\$4,731.56
00033669	E05057	SATO, MICHI L	01/11/2024	\$2,774.48
00033670	E03715	THAI, KRISTY H	01/11/2024	\$2,611.02
00033671	E05079	TRAN, CINDY NGOC	01/11/2024	\$639.67
00033672	E03983	VASQUEZ, LIZABETH C	01/11/2024	\$2,688.96
00033673	E04971	VITAL, ANDREA	01/11/2024	\$1,883.00

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033674	E05192	WEST, MATTHEW S	01/11/2024	\$755.73
00033675	E04230	WIMMER, MISSY M	01/11/2024	\$635.50
00033676	E04944	ANDERSON CAMBA, ASHLEIGH R	01/11/2024	\$2,541.08
00033677	E04764	BRADLEY, JANNA K	01/11/2024	\$2,708.07
00033678	E03766	CERDA, MARY C	01/11/2024	\$2,250.32
00033679	E04673	HART, BRANDI M	01/11/2024	\$1,505.69
00033680	E04363	KWAN, LIANE Y	01/11/2024	\$4,352.97
00033681	E01985	LEE, JANY H	01/11/2024	\$4,897.04
00033682	E03420	PROCTOR, SHERRILL A	01/11/2024	\$2,551.91
00033683	E05078	SANCHEZ, GIOVANNI P	01/11/2024	\$2,369.06
00033684	E04417	STEPHENSON, CAITLYN M	01/11/2024	\$2,453.41
00033685	E02115	STOVER, LAURA J	01/11/2024	\$5,509.06
00033686	E05082	YIN, ARTHUR	01/11/2024	\$2,288.20
00033687	E04390	AMBRIZ, STEPHANIE	01/11/2024	\$1,453.09
00033688	E04445	BROWN, KAREN J	01/11/2024	\$131.01
00033689	E03313	BUI, AI N	01/11/2024	\$690.19
00033690	E05183	CANTU, JANICE	01/11/2024	\$1,840.61
00033691	E05068	CASTELLON, ALVARO A	01/11/2024	\$4,684.54
00033692	E04961	CHAO, VICTORIA	01/11/2024	\$1,686.03
00033693	E03686	CHAVEZ, JAIME F	01/11/2024	\$1,651.49
00033694	E03760	CHUNG, JANET J	01/11/2024	\$2,751.12
00033695	E05094	CORTEZ, ELIZABETH M.	01/11/2024	\$2,271.40
00033696	E04957	CURTSEIT, MARIA	01/11/2024	\$2,052.64
00033697	E04960	FUKAZAWA, KEISUKE	01/11/2024	\$2,104.68
00033698	E05055	GAMINO, LINDA M	01/11/2024	\$1,414.26
00033699	E03877	GOMEZ, STEVEN E	01/11/2024	\$1,933.67
00033700	E03429	GULLEY, SUSAN J	01/11/2024	\$469.54
00033701	E03016	HERNANDEZ, GARY F	01/11/2024	\$1,841.48
00033702	E04569	HOFFMAN, CORINNE L	01/11/2024	\$2,482.30
00033703	E05167	LOFFLER, SARAH N	01/11/2024	\$1,551.15
00033704	E00057	MANALANSAN, NEAL M	01/11/2024	\$2,245.44
00033705	E01668	MAY, ROBERT W	01/11/2024	\$1,672.87
00033706	E01393	MENDEZ, ANGELA M	01/11/2024	\$2,203.95
00033707	E03628	MENDOZA, CHRISTI C	01/11/2024	\$2,149.76
00033708	E04958	NGO, TINA	01/11/2024	\$2,491.07

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033709	E04838	NIGATU, SELAMAWIT	01/11/2024	\$2,866.11
00033710	E02429	PHAM, ANH	01/11/2024	\$1,916.44
00033711	E03610	RAMIREZ, EVA	01/11/2024	\$2,184.41
00033712	E04973	RAMOS, NANCY	01/11/2024	\$3,143.96
00033713	E05097	RODRIGUEZ, SEBASTIAN	01/11/2024	\$2,090.49
00033714	E03539	SEGAWA, SANDRA E	01/11/2024	\$3,955.89
00033715	E04780	SONG, YUAN	01/11/2024	\$5,644.22
00033716	E03085	VICTORIA, PAUL E	01/11/2024	\$1,512.08
00033717	E04859	VO, MY TRA	01/11/2024	\$3,071.99
00033718	E03433	WESTON, RETA J	01/11/2024	\$721.64
00033719	E04674	WHITTAKER DEGEN, HELEN E	01/11/2024	\$378.39
00033720	E04527	YOO, MEENA	01/11/2024	\$2,505.42
00033721	E04493	ANDREWS, STEVEN F	01/11/2024	\$2,791.79
00033722	E00845	CHANG, TERENCE S	01/11/2024	\$3,087.72
00033723	E05091	ENCISO, MARIA VERONICA M	01/11/2024	\$2,285.84
00033724	E03498	ESPINOZA, VERNA L	01/11/2024	\$2,485.13
00033725	E04523	GALLO, CESAR	01/11/2024	\$3,442.02
00033726	E04415	GOLD, ANNA L	01/11/2024	\$2,316.08
00033727	E04713	HINGCO, ERNIE E	01/11/2024	\$2,100.38
00033728	E02617	KLOESS, GEOFFREY A	01/11/2024	\$5,019.99
00033729	E03571	MORAGRAAN, RACHOT	01/11/2024	\$4,156.56
00033730	E05071	OCHOA, NICOLAS E	01/11/2024	\$2,508.34
00033731	E01277	PROFFITT, NOEL J	01/11/2024	\$3,708.51
00033732	E01901	RAO, ANAND V	01/11/2024	\$6,127.93
00033733	E05073	SEYMOUR, DAVID M	01/11/2024	\$458.52
00033734	E04395	SWANSON, MATTHEW T	01/11/2024	\$2,122.86
00033735	E01674	VALENZUELA, ANTHONY	01/11/2024	\$1,700.63
00033736	E00809	VICTORIA, ROD T	01/11/2024	\$3,040.77
00033737	E03509	WINSTON, TERREL KEITH	01/11/2024	\$0.00
00033738	E03725	ABU HAMDIIYAH, AMEENAH	01/11/2024	\$2,176.00
00033739	E02996	ASHLEIGH, JULIE A	01/11/2024	\$2,328.39
00033740	E05194	AVILA, RAFAEL B	01/11/2024	\$1,311.58
00033741	E03601	CHUNG, CHRISTOPHER	01/11/2024	\$3,454.56
00033742	E00128	CRAMER, RITA M	01/11/2024	\$2,618.99
00033743	E04394	DAHLHEIMER, BRYSON T	01/11/2024	\$33.98

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 5

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033744	E04879	DAKE, RYAN J	01/11/2024	\$2,412.59
00033745	E04578	DENT, DAVID A	01/11/2024	\$4,630.36
00033746	E03531	HERNANDEZ, RALPH V	01/11/2024	\$2,461.94
00033747	E04855	HERRERA JR, ARMANDO	01/11/2024	\$180.16
00033748	E03410	HODSON, AARON J	01/11/2024	\$2,318.87
00033749	E04716	KASKLA, PRIIT J	01/11/2024	\$2,423.92
00033750	E04959	LE, KENNETH H	01/11/2024	\$2,021.82
00033751	E04490	LY, HUONG Q	01/11/2024	\$2,429.16
00033752	E04194	MARTINEZ, MARIA L	01/11/2024	\$3,131.10
00033753	E05188	MERCADO RODRIGUEZ, MONICA	01/11/2024	\$3,564.59
00033754	E03044	MOORE, JUDITH A	01/11/2024	\$2,329.48
00033755	E04635	NGUYEN, PHU T	01/11/2024	\$5,730.14
00033756	E02842	PARRA, MARIA C	01/11/2024	\$2,930.57
00033757	E05172	QUENTAL, RYAN	01/11/2024	\$2,192.50
00033758	E04992	ROBLES, ALFONSO	01/11/2024	\$2,613.54
00033759	E04862	TRAN, JAKE P	01/11/2024	\$2,150.85
00033760	E05048	TUONG, NGHIA T	01/11/2024	\$2,185.26
00033761	E05053	VU, VINNY X	01/11/2024	\$1,835.37
00033762	E05150	WETZEL, NIKI	01/11/2024	\$4,895.33
00033763	E03643	ALVARADO, YOLANDA A	01/11/2024	\$2,822.36
00033764	E04771	BAILOR, REBECCA J	01/11/2024	\$362.76
00033765	E04988	BAUTISTA, BRENDA	01/11/2024	\$2,170.34
00033766	E02658	CAMARENA, RACHEL M	01/11/2024	\$2,342.42
00033767	E01588	CAMARENA, RENE	01/11/2024	\$3,459.41
00033768	E01902	CASILLAS, VICTORIA M	01/11/2024	\$2,145.89
00033769	E05101	CASTANEDA, LILIANA	01/11/2024	\$58.27
00033770	E05058	CATAQUIZ, CHARLIZE N	01/11/2024	\$501.92
00033771	E03304	CHUMACERO, DEANNA M	01/11/2024	\$2,035.74
00033772	E05189	CONTRERAS, ANDRES O	01/11/2024	\$1,025.50
00033773	E04611	CROSS, AMANDA D	01/11/2024	\$2,079.23
00033774	E04653	DIAZ, GABRIELA	01/11/2024	\$179.59
00033775	E05013	DINH, TIFFANY	01/11/2024	\$398.35
00033776	E05158	FABIAN, SHARON J	01/11/2024	\$284.08
00033777	E05015	FALETOI, TERRY U	01/11/2024	\$411.61
00033778	E02120	FRAUSTO, LUIZ F	01/11/2024	\$331.95

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 6

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033779	E04679	FREEMAN, MARK C	01/11/2024	\$4,056.95
00033780	E04481	GARCIA, JARED D	01/11/2024	\$116.54
00033781	E05185	GARCIA, KATY	01/11/2024	\$276.76
00033782	E04253	GARCIA, VANESSA L	01/11/2024	\$730.70
00033783	E05069	GARCIA, VERONICA	01/11/2024	\$54.63
00033784	E03337	GODDARD, JENNIFER DANIELLE	01/11/2024	\$2,893.09
00033785	E00940	GRANT, JACOB R	01/11/2024	\$2,193.99
00033786	E04967	HASHEMI, SETAREH	01/11/2024	\$250.96
00033787	E05152	HERNANDEZ, CLARISSA	01/11/2024	\$378.77
00033788	E01687	HOLER, KIMBERLY K	01/11/2024	\$196.81
00033789	E05147	LE, WILSON D	01/11/2024	\$203.95
00033790	E03603	MA AE, ELAINE M	01/11/2024	\$3,228.75
00033791	E05140	MARTINEZ, ERICK	01/11/2024	\$328.87
00033792	E05148	MAZARIEGOS, ALEXA X	01/11/2024	\$63.73
00033793	E01552	MEDINA, JESUS	01/11/2024	\$1,718.30
00033794	E00455	MEDINA, JUAN	01/11/2024	\$2,492.86
00033795	E02808	MONTANCHEZ, JOHN A	01/11/2024	\$6,133.01
00033796	E05044	NADEAU, RYANN E	01/11/2024	\$160.25
00033797	E05128	NAEA, IRIEANNA M	01/11/2024	\$400.62
00033798	E05126	NGO, Y N	01/11/2024	\$109.26
00033799	E04947	NGUYEN, ALEXANDER H	01/11/2024	\$58.27
00033800	E04391	NICHOLAS, NOEL N	01/11/2024	\$1,448.31
00033801	E00785	OCADIZ HERNANDEZ, GABRIELA	01/11/2024	\$3,444.00
00033802	E04965	ORDUNO, SAMANTHA	01/11/2024	\$206.98
00033803	E03881	PANGAN, CHRISTIAN	01/11/2024	\$0.00
00033804	E05164	PARCELL, SAMANTHA M	01/11/2024	\$167.53
00033805	E03361	PELAYO, JANET E	01/11/2024	\$4,258.00
00033806	E04777	PHAN, EDOUARD T	01/11/2024	\$159.33
00033807	E03893	PICKRELL, ARIELLE	01/11/2024	\$527.14
00033808	E05116	PRADO, ALEXA	01/11/2024	\$95.60
00033809	E02754	REYNOSO, SUGEIRY	01/11/2024	\$2,698.83
00033810	E05103	RODRIGUEZ, MATTHEW S	01/11/2024	\$371.48
00033811	E03362	ROMERO, MARINA Y	01/11/2024	\$1,768.17
00033812	E04684	ROSALES, MARIA D	01/11/2024	\$316.53
00033813	E04614	ROSAS, TANYA	01/11/2024	\$159.33

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 7

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033814	E01893	SAUCEDO, DANA MARIE	01/11/2024	\$2,753.07
00033815	E00925	SCHLUMPBERGER, EMERON J	01/11/2024	\$1,118.07
00033816	E04926	SERNA, SAMANTHA M	01/11/2024	\$657.95
00033817	E04795	SIEVE, MYCHAELLA J	01/11/2024	\$376.46
00033818	E05151	SORIANO, KIMBERLY A	01/11/2024	\$698.55
00033819	E05030	TRIGGS, MARY SHANNON	01/11/2024	\$240.42
00033820	E04924	TU, KATHY	01/11/2024	\$218.52
00033821	E01396	VALDIVIA, CLAUDIA	01/11/2024	\$3,815.32
00033822	E00015	VAN SICKLE, JEFFREY	01/11/2024	\$2,697.33
00033823	E04687	VARGAS, SAMANTHA B	01/11/2024	\$409.18
00033824	E05046	VARGAS-CABRERA, ARMANDO	01/11/2024	\$80.12
00033825	E05018	VILLEGAS, MIA A	01/11/2024	\$58.27
00033826	E04274	WILMES, DAVID M	01/11/2024	\$376.74
00033827	E05076	XU, CHARLIE	01/11/2024	\$58.27
00033828	E05175	AGUILAR, JENNIFER	01/11/2024	\$276.79
00033829	E03819	ALAMILLO, MARCOS R	01/11/2024	\$4,645.66
00033830	E03712	ALARCON, CLAUDIA	01/11/2024	\$1,770.28
00033831	E03616	ALCARAZ, MARIA A	01/11/2024	\$2,729.07
00033832	E00121	ALLISON, WILLIAM	01/11/2024	\$33,393.71
00033833	E04873	ALVARADO, MADELINE M	01/11/2024	\$1,891.12
00033834	E04080	ALVAREZ BROWN, RICHARD A	01/11/2024	\$1,346.88
00033835	E05028	AMAYA, JOSE J	01/11/2024	\$4,577.80
00033836	E03011	ANDERSON, BOBBY B	01/11/2024	\$5,081.60
00033837	E05040	ARCHULETA, ANDREW M	01/11/2024	\$3,574.44
00033838	E01234	ARELLANO, PEDRO R	01/11/2024	\$4,863.55
00033839	E04875	ARROYO, SANDRA M	01/11/2024	\$2,181.31
00033840	E04497	ASHBAUGH, TIMOTHY R	01/11/2024	\$4,569.73
00033841	E03397	ASHBY, PAUL W	01/11/2024	\$5,049.91
00033842	E04719	ATWOOD, MARIA S	01/11/2024	\$2,110.92
00033843	E04613	AVALOS JR, FRANCISCO	01/11/2024	\$3,494.09
00033844	E04033	AVALOS, KATHERINE MARIE	01/11/2024	\$1,906.63
00033845	E04550	BAEK, SHARON S	01/11/2024	\$2,520.75
00033846	E05062	BAEZ, JASMIN	01/11/2024	\$574.28
00033847	E04209	BAINTO, JUDY A	01/11/2024	\$528.79
00033848	E04778	BAKER, COLLIN E	01/11/2024	\$3,982.68

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 8

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033849	E03005	BANKSON, JOHN F	01/11/2024	\$5,946.14
00033850	E04645	BARRAZA, RENE	01/11/2024	\$5,057.71
00033851	E05041	BARRIOS-ROA, JAYDE D.	01/11/2024	\$3,768.91
00033852	E04432	BEHZAD, JOSHUA K	01/11/2024	\$3,356.85
00033853	E04951	BELLO, ANGELICA	01/11/2024	\$2,439.15
00033854	E04976	BELTHIUS, TYLER E	01/11/2024	\$131.11
00033855	E04753	BERENGER, BEAU A	01/11/2024	\$5,263.30
00033856	E03296	BERESFORD, EVAN S	01/11/2024	\$5,828.76
00033857	E01604	BERLETH, RYAN S	01/11/2024	\$2,527.74
00033858	E03443	BLUM, JAMES A	01/11/2024	\$4,169.71
00033859	E03363	BOWEN, GENA M	01/11/2024	\$2,085.81
00033860	E04767	BOWMAN, TROY F	01/11/2024	\$3,739.64
00033861	E04963	BOYENS III, ROBERT	01/11/2024	\$4,606.73
00033862	E00946	BROME, KAREN D	01/11/2024	\$3,836.66
00033863	E04803	BRANTNER, BRITTANEE N	01/11/2024	\$1,708.19
00033864	E05083	BRITTON, CODY W	01/11/2024	\$3,349.49
00033865	E03380	BROWN, JEFFREY A	01/11/2024	\$6,512.01
00033866	E03968	BRUNICK, CARISSA L	01/11/2024	\$3,351.73
00033867	E05074	BUJANONDA, CHANON	01/11/2024	\$5,623.23
00033868	E02031	BURILLO, RICHARD O	01/11/2024	\$7,098.00
00033869	E03972	BUSTILLOS, RYAN V	01/11/2024	\$3,553.88
00033870	E05077	CAGLE, RONALD L	01/11/2024	\$2,628.66
00033871	E03964	CAMARA, DANIEL A	01/11/2024	\$4,323.23
00033872	E04074	CAMPOS, JESENIA	01/11/2024	\$2,751.92
00033873	E03739	CAPPS, THOMAS A	01/11/2024	\$5,897.06
00033874	E05002	CARBALLO, MILTON A	01/11/2024	\$3,191.24
00033875	E02372	CENTENO, JUAN C	01/11/2024	\$6,039.57
00033876	E03607	CHANG, DAVID Y H	01/11/2024	\$3,330.55
00033877	E03481	CHAURAN HAIRGROVE, TAMMY L	01/11/2024	\$2,859.87
00033878	E04498	CHEATHAM, JEROME L	01/11/2024	\$6,263.36
00033879	E03423	CHOWDHURY, JACINTA F	01/11/2024	\$1,966.31
00033880	E04414	CHUNG, RANDY G	01/11/2024	\$175.97
00033881	E00003	CIBOSKY, COURTNEY P	01/11/2024	\$3,129.74
00033882	E04539	CLASBY JR, BRIAN M	01/11/2024	\$1,991.51
00033883	E04832	CORTEZ JR, DARRYL B	01/11/2024	\$3,455.90

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 9

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033884	E04666	CORTEZ, JULIO C	01/11/2024	\$4,095.26
00033885	E01875	COUGHRAN, ADAM B	01/11/2024	\$0.00
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00033887	E04555	CRUZ, REYNA	01/11/2024	\$2,033.75
00033888	E01364	DALTON, BRIAN D	01/11/2024	\$6,107.01
00033889	E04874	DANG, JOHN	01/11/2024	\$3,682.81
00033890	E04503	DAVILA, ISAAC	01/11/2024	\$3,811.11
00033891	E04431	DE ALMEIDA LOPES, NICHOLAS A	01/11/2024	\$4,601.26
00033892	E04731	DE PADUA, TANNER C	01/11/2024	\$4,923.14
00033893	E03691	DELGADO JR, JUAN L	01/11/2024	\$5,174.09
00033894	E03395	DIX, JENNIFER A	01/11/2024	\$3,479.23
00033895	E05088	DOAN, THOMMY	01/11/2024	\$3,670.97
00033896	E02313	DOSCHER, RONALD A	01/11/2024	\$4,299.59
00033897	E04281	DRISCOLL, RUSSELL B	01/11/2024	\$2,546.84
00033898	E04844	DUARTE, TAYLOR M	01/11/2024	\$3,630.83
00033899	E04720	DUDLEY, BROD D	01/11/2024	\$4,208.98
00033900	E03625	EARLE, CHRISTOPHER M	01/11/2024	\$4,987.82
00033901	E03740	EL FARRA, AMIR A	01/11/2024	\$8,422.81
00033902	E03927	ELHAMI, MICHAEL K	01/11/2024	\$4,895.82
00033903	E03933	ELIZONDO, BENJAMIN M	01/11/2024	\$7,844.13
00033904	E04016	ELIZONDO, FLOR DE LIS	01/11/2024	\$2,667.46
00033905	E01598	ELSOUSOU, HELENA	01/11/2024	\$3,809.51
00033906	E02708	ENRIQUEZ, JOHN G	01/11/2024	\$372.38
00033907	E05174	ESCOBAR, MARIANA	01/11/2024	\$393.34
00033908	E04334	ESCOBEDO, JOSHUA N	01/11/2024	\$4,606.02
00033909	E02724	ESTLOW, STEPHEN C	01/11/2024	\$4,574.48
00033910	E04358	ESTRADA MONSANTO, MICHELLE N	01/11/2024	\$4,321.80
00033911	E04748	FAJARDO, JESUS	01/11/2024	\$4,057.77
00033912	E04303	FERREIRA JR, HECTOR	01/11/2024	\$4,026.10
00033913	E01663	FERRIN, KORY C	01/11/2024	\$7,090.45
00033914	E03976	FIGUEREDO, GEORGE R	01/11/2024	\$5,341.72
00033915	E04774	FLINN, PATRICIA C	01/11/2024	\$3,005.08
00033916	E02887	FOSTER, VICTORIA M	01/11/2024	\$10,903.66
00033917	E02963	FRANKS, JAMES D	01/11/2024	\$4,601.18
00033918	E04747	FRESENIUS, ROBERT D	01/11/2024	\$3,777.06

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 10

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033919	E00903	FRUTOS, VERONICA	01/11/2024	\$2,008.49
00033920	E04729	GARCIA, JOSEPH A	01/11/2024	\$3,971.60
00033921	E03086	GARCIA, PETE	01/11/2024	\$4,910.09
00033922	E03659	GARNER, AMANDA B	01/11/2024	\$2,108.83
00033923	E04351	GERDIN, MICHAEL E	01/11/2024	\$4,536.19
00033924	E04542	GIFFORD, ROBERT J	01/11/2024	\$4,651.61
00033925	E04658	GIRGENTI, BRIAN C	01/11/2024	\$4,820.73
00033926	E04401	GLEASON, SEAN M	01/11/2024	\$3,857.69
00033927	E04917	GOMEZ, JESUS	01/11/2024	\$3,338.06
00033928	E04863	GONZALEZ JR, GONZALO	01/11/2024	\$4,919.61
00033929	E05003	HA, DANNY	01/11/2024	\$4,453.60
00033930	E04732	HADDEN, TRAVIS J	01/11/2024	\$3,730.94
00033931	E04787	HALEY, KYLE N	01/11/2024	\$4,754.39
00033932	E03527	HALLER, TROY	01/11/2024	\$6,440.88
00033933	E03402	HEINE, STEVEN H	01/11/2024	\$4,697.42
00033934	E05157	HERNANDEZ CALLEROS, SAIRA	01/11/2024	\$1,844.68
00033935	E04872	HERNANDEZ, KRISTINA L	01/11/2024	\$1,787.29
00033936	E02469	HERRERA, JOSE D	01/11/2024	\$5,451.66
00033937	E04244	HINGCO, PINKY C	01/11/2024	\$3,397.94
00033938	E03713	HOLLOWAY, WILLIAM T	01/11/2024	\$20,866.37
00033939	E04739	HOWARD, JASON A	01/11/2024	\$4,621.01
00033940	E04654	HURLEY, KIRK P	01/11/2024	\$5,154.54
00033941	E04089	HUTCHINS, DONALD J	01/11/2024	\$5,467.02
00033942	E03815	HUYNH, AI KELLY	01/11/2024	\$2,664.08
00033943	E03559	HUYNH, THI A	01/11/2024	\$6,125.70
00033944	E04915	ITURRALDE, JENNIFER L	01/11/2024	\$1,814.15
00033945	E04583	JENSEN, MICHAEL J	01/11/2024	\$4,180.96
00033946	E02935	JENSEN, NICKOLAS K	01/11/2024	\$5,675.83
00033947	E04587	JIMENEZ JR, EFRAIN A	01/11/2024	\$5,532.77
00033948	E04781	JIMENEZ TAVAREZ, SERGIO J	01/11/2024	\$3,915.90
00033949	E04655	JOHNSON, CODY M	01/11/2024	\$3,135.22
00033950	E03368	JOHNSON, JASON L	01/11/2024	\$4,633.52
00033951	E03831	JORDAN, GERALD F	01/11/2024	\$5,983.30
00033952	E04444	JULIENNE, PATRICK R	01/11/2024	\$4,807.97
00033953	E04559	KELLEY, KRISTOFER D	01/11/2024	\$4,173.71

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 11

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033954	E04353	KEUILIAN, SHELBY	01/11/2024	\$3,878.09
00033955	E04663	KIM, CHAD B	01/11/2024	\$3,832.62
00033956	E04641	KIM, EDWARD K	01/11/2024	\$265.00
00033957	E04538	KIMBERLY, ALLYSON L	01/11/2024	\$1,920.61
00033958	E03932	KIVLER, ROBERT J	01/11/2024	\$3,634.25
00033959	E03389	KOLANO, JOSEPH L	01/11/2024	\$2,930.16
00033960	E03294	KOVACS, LEA K	01/11/2024	\$4,583.89
00033961	E05000	KOVACS, TIMOTHY M	01/11/2024	\$3,911.89
00033962	E04669	KOVACS, TIMOTHY P	01/11/2024	\$7,589.91
00033963	E03484	KUNKEL, PETER M	01/11/2024	\$6,612.28
00033964	E04857	LANG, MICHAEL J	01/11/2024	\$4,677.91
00033965	E03511	LAZENBY, NICHOLAS A	01/11/2024	\$4,917.01
00033966	E04877	LE, BAO TINH THI	01/11/2024	\$2,140.87
00033967	E04021	LEE, RAPHAEL M	01/11/2024	\$5,651.91
00033968	E03488	LEYVA, ERICK	01/11/2024	\$6,129.11
00033969	E04541	LINK, DEREK M	01/11/2024	\$5,336.16
00033970	E00030	LOERA JR, RAFAEL	01/11/2024	\$6,159.47
00033971	E05033	LOFFLER, CHARLES H	01/11/2024	\$7,579.11
00033972	E05066	LORD, MARK A	01/11/2024	\$5,734.25
00033973	E04581	LOWEN, BRADLEY A	01/11/2024	\$3,526.70
00033974	E04761	LUCATERO, JESSE A	01/11/2024	\$4,190.77
00033975	E00027	LUKAS, STEVEN W	01/11/2024	\$2,437.87
00033976	E04048	LUX, ROBERT D	01/11/2024	\$2,417.22
00033977	E03663	LUX, RYAN M	01/11/2024	\$5,354.50
00033978	E04772	LY, LINDALINH THU	01/11/2024	\$1,748.92
00033979	E04661	MACHUCA, ROBERTO	01/11/2024	\$5,025.90
00033980	E03752	MACY, TAYLOR A	01/11/2024	\$4,630.73
00033981	E04532	MANIACI, GIANLUCA F	01/11/2024	\$4,168.08
00033982	E04435	MARCHAND, MATTHEW P	01/11/2024	\$4,821.94
00033983	E01359	MARTINEZ JR, MARIO	01/11/2024	\$7,365.01
00033984	E04974	MARTINEZ, JUANITA PATRICIA	01/11/2024	\$3,150.54
00033985	E02792	MATA, RAQUEL D	01/11/2024	\$736.34
00033986	E04656	MAZON, JORGE L	01/11/2024	\$3,733.23
00033987	E02796	MCFARLANE, MARIA C	01/11/2024	\$3,463.87
00033988	E06761	MEEKS, REBECCA S	01/11/2024	\$3,217.50

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 12

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00033989	E03826	MEERS, BRYAN J	01/11/2024	\$4,361.26
00033990	E02655	MENDOZA CAMPOS, MELISSA	01/11/2024	\$2,525.96
00033991	E03965	MIHALIK, DANNY J	01/11/2024	\$4,590.85
00033992	E04804	MONTECINOS, LAUREN MARIE	01/11/2024	\$2,464.96
00033993	E04865	MORIN, LINDA M	01/11/2024	\$3,876.66
00033994	E04352	MORSE, JEREMY N	01/11/2024	\$6,050.60
00033995	E01940	MORTON, NATHAN D	01/11/2024	\$4,543.19
00033996	E04454	MOSER, MICHAEL A	01/11/2024	\$3,241.49
00033997	E03929	MURILLO JR, RAUL	01/11/2024	\$5,398.64
00033998	E04626	MURO, JASON M	01/11/2024	\$6,125.08
00033999	E04577	MUSCHETTO, PATRICK J	01/11/2024	\$5,036.14
00034000	E03422	NADOLSKI, THOMAS R	01/11/2024	\$3,116.28
00034001	E05084	NAKANO HITZKE, SARAH V	01/11/2024	\$3,298.73
00034002	E04111	NEELY, JACOB J	01/11/2024	\$3,304.56
00034003	E05191	NGO, ALLISON B	01/11/2024	\$1,574.05
00034004	E05111	NGUYEN, HAU D	01/11/2024	\$364.20
00034005	E02813	NGUYEN, TRINA T	01/11/2024	\$2,098.06
00034006	E04540	NIKOLIC, ADAM C	01/11/2024	\$5,621.17
00034007	E05146	NIZ, IXA N	01/11/2024	\$3,288.35
00034008	E05054	NUNEZ, BREANNE S	01/11/2024	\$3,684.31
00034009	E03367	OJEISEKHOBBA, JOHN O	01/11/2024	\$139.30
00034010	E03350	OLIVO, JOSHUA T	01/11/2024	\$6,191.27
00034011	E04035	ORTIZ, STEVEN TRUJILLO	01/11/2024	\$4,242.20
00034012	E03427	PANELLA, JOSEPH N	01/11/2024	\$3,567.00
00034013	E04910	PAQUA, BRANDON J	01/11/2024	\$3,350.10
00034014	E01948	PARK, BRANDY J	01/11/2024	\$2,951.28
00034015	E02995	PAYAN, CRISTINA V	01/11/2024	\$2,544.94
00034016	E00824	PAYAN, LUIS A	01/11/2024	\$7,208.81
00034017	E04843	PEREZ, EMMANUEL	01/11/2024	\$4,119.62
00034018	E00145	PERKINS, JASON S	01/11/2024	\$6,038.14
00034019	E04429	PHAM, PHILLIP H	01/11/2024	\$4,387.15
00034020	E06938	PLUARD, DOUGLAS A	01/11/2024	\$6,190.10
00034021	E03299	POLOPEK, COREY T	01/11/2024	\$4,287.75
00034022	E05173	PONCE, GALILEA	01/11/2024	\$446.42
00034023	E05050	QUANG, DENNIS	01/11/2024	\$3,634.35

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 13

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034024	E04788	QUIROZ, LUIS A	01/11/2024	\$3,346.07
00034025	E05100	RAABE, MATTHEW A	01/11/2024	\$3,429.02
00034026	E03967	RAMIREZ OROZCO, SINDY	01/11/2024	\$4,579.06
00034027	E04955	RAMIREZ, KAYLYN C	01/11/2024	\$3,055.27
00034028	E03390	RAMIREZ, LUIS F	01/11/2024	\$5,608.46
00034029	E05021	RAMIREZ, TERRA M	01/11/2024	\$4,551.09
00034030	E04914	RAMOS, RODOLFO B	01/11/2024	\$466.18
00034031	E03217	RANEY, JOHN E	01/11/2024	\$4,989.66
00034032	E04941	RASMUSSEN, TRENTON L	01/11/2024	\$3,823.75
00034033	E04659	REED, THOMAS S	01/11/2024	\$4,420.13
00034034	E03486	REYES, RON A	01/11/2024	\$4,760.27
00034035	E04911	RICHARDS, BRYANT D	01/11/2024	\$3,337.36
00034036	E04437	RICHMOND, RYAN R	01/11/2024	\$4,831.17
00034037	E04860	ROCHA, RUDY A	01/11/2024	\$3,074.01
00034038	E04738	RODRIGUEZ, DANIEL	01/11/2024	\$4,591.36
00034039	E04082	RODRIGUEZ, JENNIFER M	01/11/2024	\$4,325.97
00034040	E05001	RODRIGUEZ, RYAN ELIJAH	01/11/2024	\$5,444.49
00034041	E04438	ROGERS, CHRISTIN E	01/11/2024	\$4,551.77
00034042	E04385	ROJAS, ASHLEY C	01/11/2024	\$2,375.23
00034043	E04507	ROMBOUGH, JENNIFER V	01/11/2024	\$2,369.00
00034044	E05176	RUFF, KATHERINE	01/11/2024	\$297.52
00034045	E04552	RUZIECKI, ERIC T	01/11/2024	\$5,167.97
00034046	E02845	SALAZAR, SEAN M	01/11/2024	\$4,999.44
00034047	E04845	SALGADO JR., ALFREDO	01/11/2024	\$3,545.78
00034048	E03297	SAMOFF, TANYA L	01/11/2024	\$3,931.43
00034049	E02646	SANTANA, LINO G	01/11/2024	\$8,856.19
00034050	E05086	SEELY, BRITTANY L	01/11/2024	\$407.90
00034051	E03035	SEYMOUR, SUSAN A I	01/11/2024	\$3,597.49
00034052	E04282	SHELGREN, CHRISTOPHER M	01/11/2024	\$4,496.59
00034053	E04616	SHIPLEY, AARON T	01/11/2024	\$3,153.57
00034054	E02937	SHORROW, NICOLE D	01/11/2024	\$2,995.90
00034055	E04864	SILVA, LEVI JOENIEL	01/11/2024	\$3,820.14
00034056	E04576	SIMONS, SHAYLEN L	01/11/2024	\$4,060.25
00034057	E04934	SLETTVET, HEATHER P	01/11/2024	\$2,097.02
00034058	E02587	SOSEBEE, DANNY J	01/11/2024	\$2,454.16

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 14

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034059	E03563	SPELLMAN, MARSHA D	01/11/2024	\$2,853.50
00034060	E04500	STAAL, GAREY D	01/11/2024	\$6,641.85
00034061	E03218	STARNES, CHARLES W	01/11/2024	\$6,542.30
00034062	E03761	STEPHENSON III, ROBERT M	01/11/2024	\$7,158.32
00034063	E04584	STROUD, BRIAN T	01/11/2024	\$5,099.56
00034064	E02979	TESSIER, PAUL M	01/11/2024	\$5,523.50
00034065	E04449	TRAN, SPENCER T	01/11/2024	\$2,812.99
00034066	E05145	VACCARO, CHRISTIAN L	01/11/2024	\$466.18
00034067	E02982	VAICARO, VINCENTE J	01/11/2024	\$8,263.38
00034068	E05178	VALDEZ, GREGORY N.	01/11/2024	\$2,256.17
00034069	E03053	VALENCIA, EDGAR	01/11/2024	\$5,583.92
00034070	E04667	VAUGHN, CALEB I	01/11/2024	\$2,989.05
00034071	E04977	VAZQUEZ, BRIAN M	01/11/2024	\$262.22
00034072	E04434	VELLANOWETH, KIMBRA S	01/11/2024	\$2,455.05
00034073	E04903	VIGIL, DANIEL C	01/11/2024	\$3,208.85
00034074	E03022	VU, TUONG-VAN NGUYEN	01/11/2024	\$4,707.29
00034075	E04730	VU, TYLER D	01/11/2024	\$3,280.40
00034076	E01905	WAINWRIGHT, JONATHAN B	01/11/2024	\$5,269.42
00034077	E03220	WARDLE, DENNIS	01/11/2024	\$5,265.25
00034078	E03213	WARDLE, SANTA	01/11/2024	\$2,089.37
00034079	E04758	WEYKER, CHRYSTAL L	01/11/2024	\$1,829.29
00034080	E03305	WIMMER, ROYCE C	01/11/2024	\$7,131.57
00034081	E04762	WREN, DANIELLE E	01/11/2024	\$4,193.06
00034082	E04763	WRIGHT, SARAH A	01/11/2024	\$3,926.00
00034083	E04856	XU, DUO	01/11/2024	\$2,304.52
00034084	E03543	YELENSKY, SHANNON M	01/11/2024	\$1,853.66
00034085	E04156	YERGLER, JOHN J	01/11/2024	\$6,775.44
00034086	E04722	YNIGUEZ, COLE A	01/11/2024	\$3,661.79
00034087	E09942	YOUNG, DAVID C	01/11/2024	\$819.17
00034088	E01978	ZMIJA, ADAM D	01/11/2024	\$5,310.27
00034089	E04517	AGUIRRE, ALFRED J	01/11/2024	\$3,224.11
00034090	E01626	AGUIRRE, ANSELMO	01/11/2024	\$2,106.12
00034091	E05087	ALVAREZ, CARLOS J	01/11/2024	\$1,575.81
00034092	E04631	ANDREI, IOAN	01/11/2024	\$1,217.60
00034093	E05113	ARAUJO, ANTONIO	01/11/2024	\$851.81

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 15

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034094	E04678	BABINSKI IV, SYLVESTER A	01/11/2024	\$3,345.62
00034095	E05135	BARNHART, CHARLEY A	01/11/2024	\$889.72
00034096	E04336	BECERRA, RODOLPHO M	01/11/2024	\$2,391.96
00034097	E04972	BECERRA-SAMANIEGO JR, GABRIEL	01/11/2024	\$2,011.52
00034098	E01255	BOS, MICHAEL C	01/11/2024	\$3,604.63
00034099	E04650	BUCHLER, RAYMOND A	01/11/2024	\$1,769.75
00034100	E05162	CAISEROS, CHRISTIAN	01/11/2024	\$806.75
00034101	E01584	CANDELARIA, DANIEL J	01/11/2024	\$4,488.85
00034102	E04300	CANO, EDGAR A	01/11/2024	\$2,434.39
00034103	E03828	CANTRELL, JEFFREY G	01/11/2024	\$2,384.69
00034104	E03811	CARRISOZA, ALBERT J	01/11/2024	\$2,157.53
00034105	E00916	CARTER, PHILLIP J	01/11/2024	\$3,563.80
00034106	E04869	CHAVEZ, DAMIAN JESUS	01/11/2024	\$818.89
00034107	E04551	CONTRERAS, GABRIELA R	01/11/2024	\$2,946.70
00034108	E03518	COTTON, JULIE T	01/11/2024	\$1,868.72
00034109	E03807	DE LA ROSA, VINCENT L	01/11/2024	\$3,343.90
00034110	E05170	DELGADO REYES, JORGE A	01/11/2024	\$327.42
00034111	E03736	DIBAJ, KAMYAR	01/11/2024	\$3,507.84
00034112	E05122	DORADO, ANTHONY	01/11/2024	\$512.96
00034113	E02515	DUVALL, RICK L	01/11/2024	\$4,026.88
00034114	E04514	ESPINOZA, ERIC M	01/11/2024	\$2,364.50
00034115	E03733	ESPINOZA, JULIA	01/11/2024	\$1,368.10
00034116	E03405	FERNANDEZ, CECILIA A	01/11/2024	\$1,342.21
00034117	E04990	FLORES, MITCHELL C	01/11/2024	\$2,071.76
00034118	E05037	GAINES, JEFFREY S	01/11/2024	\$928.04
00034119	E05010	GALVAN, EDGAR	01/11/2024	\$987.62
00034120	E04754	GARCIA, ALICIA R	01/11/2024	\$1,563.77
00034121	E04677	GIROUARD, CASEY G	01/11/2024	\$1,535.15
00034122	E05156	GOMEZ HERNANDEZ, RICARDO	01/11/2024	\$896.64
00034123	E04629	GOMEZ, DIANA	01/11/2024	\$944.74
00034124	E03341	GONZALEZ, JORGE	01/11/2024	\$1,296.31
00034125	E03400	GREENE, MICHAEL R	01/11/2024	\$2,458.44
00034126	E03685	GUZMAN, JESSE	01/11/2024	\$499.63
00034127	E04299	HANSEN, AARON R	01/11/2024	\$2,094.78
00034128	E03523	HARO, GLORIA A	01/11/2024	\$1,611.41

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 16

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034129	E03759	HERNANDEZ, HERMILO	01/11/2024	\$2,879.66
00034130	E04622	HOFER, ALICIA M	01/11/2024	\$1,971.25
00034131	E04347	HSIEH, NICOLAS C	01/11/2024	\$3,605.52
00034132	E03588	HUYNH, HUY HOA	01/11/2024	\$2,367.65
00034133	E04831	ILFELD, MATTHEW D	01/11/2024	\$2,462.84
00034134	E01907	JACOT, ROSEMARIE	01/11/2024	\$2,381.04
00034135	E04296	JOHNSON, ERIC W	01/11/2024	\$2,060.10
00034136	E04979	JURADO, MICHAEL	01/11/2024	\$1,573.04
00034137	E04470	KAYLOR, BRENT	01/11/2024	\$2,659.70
00034138	E04728	KHALIL, MARK M	01/11/2024	\$2,293.48
00034139	E03534	KIM, SAMUEL K	01/11/2024	\$4,422.94
00034140	E05115	KOUTSOYANOPULOS, ALDOCHRIS V	01/11/2024	\$1,781.64
00034141	E04382	KWIATKOWSKI, BRYAN D	01/11/2024	\$1,808.01
00034142	E04769	LAMAS, LEONEL A	01/11/2024	\$1,407.58
00034143	E03813	LEWIS, SHAN L	01/11/2024	\$3,003.14
00034144	E03301	LEYVA, RAUL	01/11/2024	\$3,675.65
00034145	E05065	LOMELI, JONATHAN	01/11/2024	\$1,450.79
00034146	E05155	LOPEZ, MOISES	01/11/2024	\$1,030.73
00034147	E05006	MARQUEZ, STEVEN ADAM	01/11/2024	\$1,506.58
00034148	E05364	MARU, NAVIN B	01/11/2024	\$26,083.56
00034149	E04665	MEJIA, DIEGO A	01/11/2024	\$2,182.45
00034150	E03493	MENDEZ, RIGOBERTO	01/11/2024	\$2,176.97
00034151	E04998	MENDOZA, LAURA	01/11/2024	\$1,084.44
00034152	E04724	MOORE, DOUGLAS A	01/11/2024	\$2,599.64
00034153	E04827	MORELAND, ANDREW J	01/11/2024	\$1,546.54
00034154	E04222	MOSS, DANIEL C	01/11/2024	\$1,449.03
00034155	E01243	MURRAY JR, WILLIAM E	01/11/2024	\$7,877.95
00034156	E04634	NAVARRO, JUAN C	01/11/2024	\$3,754.06
00034157	E04969	ORNELLAS, MICHAEL	01/11/2024	\$1,090.40
00034158	E03378	ORTIZ, STEVEN T	01/11/2024	\$2,549.95
00034159	E04999	ORTUNO, ANIBAL	01/11/2024	\$2,042.02
00034160	E03754	PINKSTON, RICHARD L	01/11/2024	\$2,571.69
00034161	E05112	POE, HEIDI L	01/11/2024	\$3,083.18
00034162	E04567	POWELL, AUSTIN H	01/11/2024	\$2,774.80
00034163	E03799	QUIROZ, ROLANDO	01/11/2024	\$3,131.79

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 17

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034164	E04572	REED, MELVIN P	01/11/2024	\$2,052.78
00034165	E02058	REYES, DELFRADO C	01/11/2024	\$1,364.18
00034166	E04295	ROBLES, RAFAEL	01/11/2024	\$2,098.68
00034167	E04563	RODRIGUEZ, ADRIANNA M	01/11/2024	\$1,330.29
00034168	E05141	RODRIGUEZ, JOY R	01/11/2024	\$900.81
00034169	E05004	RUELAS, SERGIO	01/11/2024	\$1,643.07
00034170	E04289	SALDIVAR, RICARDO	01/11/2024	\$1,762.74
00034171	E04505	SANTOS, MICHAEL F	01/11/2024	\$3,531.52
00034172	E05166	SEVELU, FAASEGA J	01/11/2024	\$896.64
00034173	E04836	SOTO, WILLIAM A	01/11/2024	\$2,768.18
00034174	E05089	STAIR, DEAN T	01/11/2024	\$272.36
00034175	E03091	SUDDUTH, STEPHEN D	01/11/2024	\$2,639.10
00034176	E01625	TAPIA, LUIS A	01/11/2024	\$3,023.38
00034177	E04756	TARIN, ALEXIS P	01/11/2024	\$0.00
00034178	E03239	TAUANU U, STEVE J	01/11/2024	\$0.00
00034179	E05154	TELLO, ALEJANDRO	01/11/2024	\$747.61
00034180	E04773	THURMAN JR, EDWIN O	01/11/2024	\$1,152.79
00034181	E08679	THURMAN, RODERICK	01/11/2024	\$1,980.94
00034182	E04825	TRUJILLO, JOSEPH E	01/11/2024	\$1,848.73
00034183	E02482	UPHUS, MARK P	01/11/2024	\$4,691.74
00034184	E03681	VASQUEZ, JOSE A	01/11/2024	\$4,116.58
00034185	E05136	VASQUEZ, PEDRO	01/11/2024	\$1,736.85
00034186	E05134	VEGA, ERIC J	01/11/2024	\$889.72
00034187	E03727	VERGARA NEAL, ANA G	01/11/2024	\$3,143.19
00034188	E05093	VIRAMONTES, ALEXANDRA	01/11/2024	\$2,804.65
00034189	E01580	VU, DAI C	01/11/2024	\$3,997.19
00034190	E04362	VU, KHANG L	01/11/2024	\$3,424.24
00034191	E04006	WILLIAMS, RICHARD L	01/11/2024	\$4,463.18
00034192	E05023	YNIGUEZ, KARISSA N	01/11/2024	\$2,636.77
00034193	E05169	ZAMORA, JOEL D	01/11/2024	\$1,098.96
00034194	E03436	ZIEGLER, RICK S	01/11/2024	\$253.29
00034195	E03917	ALLEN, CHRISTOPHER L	01/11/2024	\$0.00
00034196	E04163	AMBRIZ GARCIA, EDWARD D	01/11/2024	\$1,591.19
00034197	E05098	BARNESE, VINCENZO A	01/11/2024	\$2,574.62
00034198	E04063	BERGER, JAN	01/11/2024	\$2,720.02

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 18

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034199	E00651	BERMUDEZ, ROBERT P	01/11/2024	\$3,662.82
00034200	E03495	BLAS, VICTOR T	01/11/2024	\$4,026.77
00034201	E00070	CANNON, TIM P	01/11/2024	\$5,224.26
00034202	E04365	DAN, CARINA M	01/11/2024	\$2,587.16
00034203	E04440	DAVIS, RYAN H	01/11/2024	\$1,953.55
00034204	E03145	DE LA ROSA, FRANK X	01/11/2024	\$2,456.71
00034205	E03051	DIEMERT, RONALD W	01/11/2024	\$2,728.10
00034206	E02718	ESCOBAR, CHRIS N	01/11/2024	\$4,550.51
00034207	E03688	GLENN, JEREMY J	01/11/2024	\$2,022.99
00034208	E01618	GOMEZ, JOSE	01/11/2024	\$2,256.65
00034209	E02701	GONZALEZ, ALEJANDRO	01/11/2024	\$3,904.34
00034210	E03763	GRIFFIN, LARRY	01/11/2024	\$3,174.86
00034211	E04828	GUERRERO, MICHAEL V	01/11/2024	\$1,820.40
00034212	E04018	HAENDIGES, ROBERT A	01/11/2024	\$2,301.62
00034213	E03575	HART, RYAN S	01/11/2024	\$1,854.15
00034214	E03399	HOWENSTEIN, FRANK D	01/11/2024	\$2,616.45
00034215	E03406	HUY, EDWARD A	01/11/2024	\$2,349.06
00034216	E03446	JIMENEZ, VIDAL	01/11/2024	\$2,305.06
00034217	E04782	JIN, LIYAN	01/11/2024	\$2,835.24
00034218	E03254	KIRZHNER, ALLEN G	01/11/2024	\$2,424.07
00034219	E02852	LADNEY, MARK W	01/11/2024	\$3,451.88
00034220	E03988	LI, REBECCA PIK KWAN	01/11/2024	\$4,218.04
00034221	E02063	MA AE, DAVID	01/11/2024	\$2,271.16
00034222	E05168	MACIAS, DANIEL	01/11/2024	\$1,620.19
00034223	E03249	MANSON, RAQUEL K	01/11/2024	\$3,040.18
00034224	E04837	MARTINEZ, ALFREDO	01/11/2024	\$2,154.54
00034225	E02124	MEISLAHN, TYLER	01/11/2024	\$2,164.12
00034226	E04403	MONTGOMERY, JESSE K	01/11/2024	\$2,290.87
00034227	E03590	MOYA JR, STEVEN J	01/11/2024	\$2,514.74
00034228	E03519	MURAD, BASIL G	01/11/2024	\$2,347.04
00034229	E03144	NATLAND, KIRK L	01/11/2024	\$1,671.83
00034230	E04291	NGUYEN, DUC TRUNG	01/11/2024	\$2,992.71
00034231	E04904	NGUYEN, LISA	01/11/2024	\$239.67
00034232	E03221	NICOLAE, CORNELIU	01/11/2024	\$5,865.60
00034233	E04210	NUNES, BRANDON S	01/11/2024	\$2,059.65

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 19

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034234	E03923	ORNELAS, ANDREW I	01/11/2024	\$7,307.95
00034235	E03582	ORTEGA, DAVID A	01/11/2024	\$2,511.75
00034236	E03578	PASILLAS, CELESTINO J	01/11/2024	\$3,225.61
00034237	E03170	PEARSON, WILLIAM F	01/11/2024	\$2,634.63
00034238	E05161	PIINUU, EVANDEMITRI	01/11/2024	\$836.86
00034239	E04805	POLIDORI, JESSICA J	01/11/2024	\$395.22
00034240	E02500	PORRAS, STEPHEN	01/11/2024	\$4,111.29
00034241	E05031	RAMIREZ, AACIN	01/11/2024	\$2,191.06
00034242	E07590	RUITENSCHILD, LES A	01/11/2024	\$4,230.28
00034243	E03926	RUIZ, JONATHAN	01/11/2024	\$2,900.22
00034244	E05165	SANCHEZ, ALLEN J	01/11/2024	\$721.96
00034245	E07690	SANTOS, ALEXIS	01/11/2024	\$2,245.66
00034246	E07692	SARMIENTO, ADRIAN M	01/11/2024	\$2,743.90
00034247	E04956	SON, TOMMY T	01/11/2024	\$2,134.67
00034248	E04301	TALAMANTES JR, ALBERT	01/11/2024	\$4,386.74
00034249	E04121	TRAN, MINH K	01/11/2024	\$2,823.63
00034250	E08881	VALENZUELA, ALEJANDRO N	01/11/2024	\$4,073.36
00034251	E01882	VIRAMONTES, JESSE	01/11/2024	\$2,004.42
00034252	E04195	WOLLAND, RONALD J	01/11/2024	\$2,252.56
00034253	E09940	YERGENSEN, VICTOR K	01/11/2024	\$4,877.94
00034254	E09954	ZAVALA, JOHN	01/11/2024	\$4,281.54
00034255	E05099	BECK, CRAIG A	01/11/2024	\$1,210.55
00034256	E00740	BLODGETT, GREG	01/11/2024	\$4,543.62
00034257	E01338	CARRENO, SHAUNA J	01/11/2024	\$2,058.71
00034258	E03808	CHENG, ALANA R	01/11/2024	\$2,955.76
00034259	E03353	COVARRUBIAS, MONICA	01/11/2024	\$3,821.06
00034260	E05102	FLORES CRUZ, LAURA	01/11/2024	\$2,043.28
00034261	E03697	GUERRERO, PAUL	01/11/2024	\$3,144.78
00034262	E04750	HO, VY D	01/11/2024	\$1,968.36
00034263	E04968	HONG, SEUNGBUM	01/11/2024	\$1,944.33
00034264	E02612	KLOESS, VILMA C	01/11/2024	\$2,954.40
00034265	E01949	LE, IVY	01/11/2024	\$2,441.62
00034266	E05092	LE, LINH D	01/11/2024	\$2,291.28
00034267	E01280	LE, TAMMY	01/11/2024	\$1,699.72
00034268	E03617	LEE, GRACE E	01/11/2024	\$3,634.64

CITY OF GARDEN GROVE
GGFEFM002 Warrant Register Payroll
Check Dates Jan 11, 2024

Report Generated on Jan 10, 2024 5:01:33 PM

Page 20

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00034269	E05159	LUNA-REYNOSA, URSULA	01/11/2024	\$6,859.26
00034270	E05180	MEDINA, MELANIE	01/11/2024	\$1,445.17
00034271	E05828	MIDDENDORF, LINDA	01/11/2024	\$3,744.23
00034272	E02895	MOURE, SVETLANA	01/11/2024	\$2,676.22
00034273	E05181	NGUYEN, DAVID	01/11/2024	\$1,526.26
00034274	E03255	NGUYEN, PHUONG VIEN T	01/11/2024	\$2,241.88
00034275	E02560	NGUYEN, QUANG	01/11/2024	\$2,723.62
00034276	E01286	NGUYEN, TINA T	01/11/2024	\$2,042.97
00034277	E03541	PHI, THYANA T	01/11/2024	\$2,912.91
00034278	E05106	ROMERO, ALEX	01/11/2024	\$1,980.45
00034279	E04408	THRONE, TIMOTHY E	01/11/2024	\$2,318.42
00034280	E02543	TO, TANYA L	01/11/2024	\$1,674.78
00034281	E01971	TRAN, CUONG K	01/11/2024	\$2,416.80
00034282	E02056	TRUONG, ELAINE	01/11/2024	\$1,823.85
00034283	E02562	VO, THANH-NGUYEN	01/11/2024	\$2,057.26
00034284	E05104	YANG, DANA DAEUN	01/11/2024	\$2,263.02
			EFT - Total	\$1,908,901.59
			Overall - Total	\$1,914,418.26

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Lisa L. Kim From: Niki Wetzel
 Dept.: City Manager Dept.: Community Development
 Subject: Adoption of Urgency Ordinance No. 2950, Date: 1/23/2024
 extending Urgency Ordinance No. 2949
 imposing a moratorium on the approval of
 substance abuse treatment centers pursuant
 to Government Code Section 65858,
 entitled:

OBJECTIVE

For the City Council to adopt an urgency interim ordinance extending Urgency Ordinance No. 2949 imposing a moratorium on the approval or establishment of substance abuse treatment centers.

BACKGROUND

On December 20, 2023, the City Council passed and adopted Urgency Ordinance No. 2949 imposing a moratorium on the approval or establishment of substance abuse treatment centers. The principal purpose of Urgency Ordinance No. 2949 is to prohibit any new such uses pending a full and complete zoning study leading to appropriate zoning regulations applicable to these uses.

Urgency Ordinance No. 2949 is valid for 45 days, but can be extended for an additional 10 months and 15 days or 22 months and 15 days. Staff is recommending that Urgency Ordinance No. 2949 be extended for the first statutory period of 10 months and 15 days. It is anticipated that permanent zoning regulations will be processed through the Planning Commission and presented to the City Council prior to the expiration of the 10 month and 15-day extension of the moratorium imposed by Urgency Ordinance No. 2949.

DISCUSSION

During the initial 45-day period, Planning Department staff, in conjunction with the Police Department, commenced studying and developing the regulations that would best protect the health, safety, and welfare concerns identified in the Legislative Intent and Findings of Section 1 of Urgency Ordinance No. 2949.

Government Code section 65858 requires that a public hearing be held as a part of the extension process. The adoption of this urgency ordinance extending the moratorium imposed by Urgency Ordinance No. 2949 requires 6 affirmative votes of the City Council.

A Public Hearing Notice was published by the City Clerk's Office pursuant to Government Code section 65858.

FINANCIAL IMPACT

There is minimal impact to the General Fund for the costs of notification for this action.

RECOMMENDATION

It is recommended that the City Council:

- Adopt Urgency Ordinance No. 2950 entitled: An Urgency Interim Ordinance of the City Council of the City of Garden Grove authorizing a 10 month and 15 day extension of Urgency Ordinance No. 2949 imposing a moratorium on the approval of substance abuse treatment centers pursuant to California Government Code Section 65858.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ordinance No. 2949	1/11/2024	Ordinance	Ordinance_2949_Urgency_Ordinance_Imposing_45_Day_Moratorium_on_the_Approval_of_Substance_Abuse_Treatment_Centers.pdf
Ordinance No. 2950	1/11/2024	Ordinance	Ordinance_2950_Urgency_Ordinance_Extending_Moratorium_on_the_Approval_of_Substance_Abuse_Treatment_Centers_for_10_months_15_days.pdf
Public Hearing Notice	1/17/2024	Notice	Affidavit_of_Public_Hearing_-_Moratorium_Extension_1-23-24.pdf

URGENCY ORDINANCE NO. 2949

AN URGENCY INTERIM ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE IMPOSING A MORATORIUM ON THE APPROVAL OF SUBSTANCE ABUSE TREATMENT CENTERS PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858.

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES ORDAIN AS FOLLOWS:

Section 1. Legislative Intent and Findings.

A. Pursuant to California Government Code Section 65858, the City Council finds and determines that a current and immediate threat to the public health, peace, safety and general welfare exists which necessitates the immediate enactment of this Ordinance for the immediate preservation of the public health, peace, safety and general welfare based upon the facts set forth in this Ordinance and the facts presented to the City Council. The approval of Substance Abuse Treatment Centers, as defined below, would result in a threat to the public health, safety, and general welfare of the City's residents and businesses absent specific development standards and review processes applicable to such uses to prevent and/or mitigate negative impacts that may be created with their development or establishment. Furthermore, approval of Substance Abuse Treatment Centers in mixed use zones could cause the City to violate State Housing Laws which require compliance with Housing Element policies to promote housing opportunities and to implement no net loss requirements for uses or activities that prevent the development of housing.

B. "Substance Abuse Treatment Centers" are facilities or clinics that operate outpatient treatment and counseling centers that in addition to counseling treat individuals with substance abuse disorder by employing medicine that eliminate cravings and withdrawal symptoms that may occur when individuals with various substance dependence stop using their substance of abuse.

C. The City is primarily a residential community that is substantially built-out, with different zoning districts adjacent to residential neighborhoods, schools, and parks. There are currently no regulations applicable to Substance Abuse Treatment Centers and their activities currently fall within the definition of outpatient medical facilities that are permitted without regard to the impacts that Substance Abuse Treatment Centers are known to create. Medical offices are currently permitted in various zoning districts within and adjacent to residential neighborhoods and other sensitive uses without the need for discretionary review, which, without specific development standards and review processes, because of their nature can expose residential neighborhoods, sensitive uses and other businesses to negative impacts that could include loitering, narcotic use activities, disturbances, trespass, assaults and battery, interference with use and enjoyment of property, and property devaluation arising from the negative public perception pertaining to living in or operating a business in proximity to them. In addition, it is important to consider the effect of permitting these facilities in mixed use zones and their impact on the opportunity to develop additional housing on mixed use properties. Many of the properties within the City's mixed-use zones are included in the certified Housing Element Housing Sites Inventory and the City must ensure that no

barriers to the development of these properties into housing are created to maintain compliance with State Housing laws. The City intends to process a Zoning Code amendment to address these negative impacts, conform with State Housing Laws, comply with Housing Element implementation, and establish reasonable standards and review processes applicable to Substance Abuse Treatment Centers.

Section 2. Moratorium on the Approval of Substance Abuse Treatment Centers.

A. Pursuant to California Government Code Section 65858, no person, firm, corporation, or other entity shall develop, establish or construct and no subdivision, use permit, variance, building permit or any other applicable land use entitlement, construction or other permit, license, or certificate to occupy or operate shall be issued for a Substance Abuse Treatment Center effective upon the passage of this ordinance.

B. The moratorium imposed herein shall not apply to a Substance Abuse Treatment Center for which a building permit has been issued and construction thereof has begun as of the passage of this Ordinance. However, the exception set forth herein shall not provide an amnesty for the use of property, buildings, or other facilities that have not otherwise complied with current zoning or building requirements or that would otherwise constitute illegal uses of property. For example, the exception does not apply to development, construction, or buildings that were constructed or modified to become Substance Abuse Treatment Centers without the required building, electrical, mechanical, and plumbing or other applicable permits or land use entitlements.

Section 3. Effective Date. This interim ordinance shall become effective immediately upon its adoption and shall remain in force and effect for forty-five (45) days unless extended for an additional period of time pursuant to Government Code Section 65858.

Section 4. Urgency. This interim ordinance is necessary for the immediate protection of the public health, welfare, and general safety for the reasons identified in Section 1 hereof.

Section 5. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

PASSED and ADOPTED this 20th day of December 2023.

ATTEST: STEVE JONES
MAYOR

TERESA POMEROY
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS:
CITY OF GARDEN GROVE)

I, TERESA POMEROY, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Ordinance was passed by the City Council of the City of Garden Grove, by a vote of four-fifth (4/5th) of the members thereof, at a special meeting held on the 20th day of December, 2023 by the following vote:

AYES: COUNCIL MEMBERS: (7) BRIETIGAM, O'NEILL, DOVINH,
KLOPFENSTEIN, NGUYEN-PENALOZA, TRAN,
JONES
NOES: COUNCIL MEMBERS: (0) NONE
ABSENT: COUNCIL MEMBERS: (0) NONE

/s/ TERESA POMEROY, CMC
CITY CLERK

URGENCY ORDINANCE NO. 2950

AN URGENCY INTERIM ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AUTHORIZING A 10 MONTH AND 15 DAY EXTENSION OF URGENCY ORDINANCE NO. 2949 IMPOSING A MORATORIUM ON THE APPROVAL OF SUBSTANCE ABUSE TREATMENT CENTERS PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 65858.

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES ORDAIN AS FOLLOWS:

Section 1. Legislative Intent and Findings.

A. On December 20, 2023, pursuant to Government Code Section 65858, the City Council of the City of Garden Grove passed and adopted Urgency Ordinance No. 2949, which is an urgency interim ordinance imposing a moratorium on the approval and establishment of substance abuse treatment centers pending completion of a study and adoption of regulations to address negative impacts that may be created with their development, establishment and operation, in addition to impacts of their establishment in mixed use zones. Many of the City's mixed use zones are programmed for the development housing projects, and the establishment of substance abuse treatment centers in mixed use zones could cause the City to violate State Housing Laws, which require compliance with Housing Element policies to promote housing opportunities and to implement no net loss requirements for uses or activities that prevent the development of housing.

B. Until new regulations are in place, the development of new substance abuse treatment centers continue to pose a current and immediate threat to the public health, peace, safety and general welfare for the reasons stated in Section 1 of Urgency Ordinance No. 2949.

C. The City has commenced a zoning study to determine the appropriate zoning, development standards, other proper regulations applicable to substance abuse treatment centers to protect the public health, safety, and welfare of the community.

D. City staff require additional time in which to thoroughly review and evaluate the issues giving rise to Urgency Ordinance No. 2949, and to finalize the necessary zoning study and process a Zoning Code amendment.

E. The City has noticed and conducted a public hearing to consider the adoption of this ordinance as provided by law.

F. The City Council has reviewed, considered, and approved the evidence and findings in the accompanying staff report of the adverse impacts that may be caused by substance abuse treatment centers.

Section 2. Extension of Moratorium for 10 months and 15 days.

Pursuant to California Government Code Section 65858(a), Urgency Ordinance No. 2949 is hereby extended for an additional 10 months and 15 days beyond the original 45 days authorized on December 20, 2023, until December 19, 2024.

Section 3. Effective Date. This interim ordinance shall become effective immediately upon its adoption.

Section 4. Urgency. This interim ordinance is necessary for the immediate protection of the public health, welfare, and general safety for the reasons identified in Section 1 hereof and Section 1 of Urgency Ordinance No. 2949.

Section 5. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

PASSED and ADOPTED this 23rd day of January 2024.

ATTEST:

MAYOR

CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS:
CITY OF GARDEN GROVE)

I, TERESA POMEORY, City Clerk of the City of Garden Grove, do hereby certify that the foregoing Ordinance was passed by the City Council of the City of Garden Grove, by a vote of four-fifth (4/5th) of the members thereof, at a special meeting held on the 23rd day of January, 2024 by the following vote:

AYES: COUNCILMEMBERS:
NOES: COUNCILMEMBERS:
ABSENT: COUNCILMEMBERS:

CITY CLERK

AFFP

138332 Moratorium Extension

Affidavit of Publication

STATE OF CALIFORNIA }
COUNTY OF ORANGE } SS

LEGAL NOTICE
NOTICE OF PUBLIC HEARING

I am a citizen of the United States; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principle clerk of the printer of ORANGE COUNTY NEWS, a newspaper of general circulation, published ONCE WEEKLY in the city of GARDEN GROVE, County of ORANGE, which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of ORANGE, State of California under the date of March 20, 1964, Case Number A-31502; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

January 12, 2024

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Orange County News

Subscribed to and sworn by me this 12th day of January 2024.

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF GARDEN GROVE WILL HOLD A PUBLIC HEARING IN THE COUNCIL CHAMBER OF THE COMMUNITY MEETING CENTER, 11300 STANFORD AVENUE, GARDEN GROVE, CALIFORNIA, ON THE DATE INDICATED BELOW TO RECEIVE AND CONSIDER ALL EVIDENCE AND REPORTS RELATIVE TO THE MATTER DESCRIBED BELOW:

TUESDAY, JANUARY 23, 2024 AT 6:30 P.M.

EXTENSION OF URGENCY ORDINANCE NO. 2949 IMPOSING A MORATORIUM ON THE APPROVAL OR ESTABLISHMENT OF SUBSTANCE ABUSE TREATMENT CENTERS

The City Council of the City of Garden Grove will consider the adoption of an urgency interim ordinance extending Urgency Ordinance No. 2949 imposing a moratorium on the approval or establishment of substance abuse treatment centers. The principal purpose of Urgency Ordinance No. 2949 is to prohibit any new such uses pending a full and complete zoning study leading to appropriate zoning regulations applicable to these uses.

ALL INTERESTED PARTIES are invited to attend said Hearing and express opinions or submit evidence for or against the proposal as outlined above, on January 23, 2024. If you challenge the application in Court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City Council at, or prior to, the public hearing. Further information on the above may be obtained at the Planning Services Division, City Hall, 11222 Acacia Parkway, or by telephone at (714) 741 5312.

DATE: January 10, 2024
PUBLISH: January 12, 2024
Orange County News 1/12/2024-138332

00007270 00138332

75 LEGAL
OCN-CITY OF GARDEN GROVE
P.O. BOX 3070
GARDEN GROVE, CA 92842

It is recommended that the City Council:

- Award a contract to Willdan Engineering, in the amount not to exceed \$300,000 for consultant engineering services, to meet engineering needs until the permanent Associate Engineer position has been filled; and
- Authorize the City Manager to execute an agreement with Willdan Engineering, and make minor modifications as appropriate thereto, on behalf of the City.

By: Alexa Viramontes, Sr. Administrative Analyst

ATTACHMENTS:

Description	Upload Date	Type	File Name
Consultant Agreement	1/11/2024	Agreement	Willdan_Consultant_Contract_1-23-24.pdf
Consultant Fee Schedule	1/11/2024	Backup Material	WE_2023-2024_Billing_Rates_V02_05.09.2023.pdf

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT is made this _____ day of _____, 2024, by the **CITY OF GARDEN GROVE**, a municipal corporation, ("CITY") and **WILLDAN ENGINEERING**, herein after referred to as "CONTRACTOR".

RECITALS

The following recitals are a substantive part of this Agreement:

1. This Agreement is entered into pursuant to Garden Grove City Council approval dated January 23, 2024.
2. CITY desires to utilize the services of CONTRACTOR to Provide Consultant Engineering Services.
3. CONTRACTOR 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 initial term of the agreement shall be from full execution through June 30, 2025, or until compensation reaches the not to exceed amount, or sooner terminated per sections 3.4.
2. **Services to be Provided** The services to be performed by CONTRACTOR 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** CONTRACTOR shall be compensated as follows:
 - 3.1 **AMOUNT.** Total Compensation under this agreement shall not exceed (NTE) amount of THREE HUNDRED THOUSAND DOLLARS (\$300,000.00), 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, CONTRACTOR 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. CONTRACTOR 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 CONTRACTOR 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. CONTRACTOR shall not commence work under this Agreement until all certificates and endorsements have been received and approved by the CITY. All insurance required by this Agreement shall contain a Statement of Obligation on the part of the carrier to notify the CITY of any material change, cancellation, or termination at least thirty (30) days in advance and provide a Waiver of Subrogation in favor of the City.
- 4.2 WORKERS COMPENSATION INSURANCE. During the duration of this Agreement, CONTRACTOR and all subcontractors shall maintain Workers Compensation Insurance in the amount and type required by law, if applicable.
- 4.3 INSURANCE AMOUNTS. CONTRACTOR shall maintain the following insurance for the duration of this Agreement:
 - (a) Commercial general liability in an amount of \$1,000,000.00 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.

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 CONTRACTOR. CONTRACTOR 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 CONTRACTOR. CONTRACTOR 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, CONTRACTOR'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 CONTRACTOR's insurance and shall not contribute with it.

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

5. **Non-Liability of Officials and Employees of the CITY.** No official or employee of CITY shall be personally liable to CONTRACTOR in the event of any default or breach by CITY, or for any amount which may become due to CONTRACTOR.
6. **Non-Discrimination.** CONTRACTOR 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 Contractor.** It is agreed to that CONTRACTOR shall act and be an independent contractor 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.** CONTRACTOR shall comply with all applicable laws, ordinances, codes, and regulations of the federal, state, and local government. CONTRACTOR shall comply with, and shall be responsible for causing all contractors and subcontractors 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. **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. (Contractor)
Willdan Engineering
Attention: Chris Baca
13191 Crossroads Parkway North, Suite 405
Industry, CA 91746
 - b. Mark Uphus (with a copy to):
City of Garden Grove Garden Grove City Attorney
11222 Acacia Parkway 11222 Acacia Parkway
Garden Grove, CA 92840 Garden Grove, CA 92840
10. **CONTRACTOR'S PROPOSAL.** This Agreement shall include CONTRACTOR'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.
11. **Licenses, Permits, and Fees.** At its sole expense, CONTRACTOR shall obtain a Garden Grove Business License, all permits, and licenses as may be required by this Agreement.
12. **Familiarity with Work.** By executing this Agreement, CONTRACTOR 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 Contractor 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 CONTRACTOR'S risk, until written instructions are received from CITY.
13. **Time of Essence.** Time is of the essence in the performance of this Agreement.
14. **Limitations Upon Subcontracting and Assignment.** The experience, knowledge, capability, and reputation of CONTRACTOR, its principals and employees were a substantial inducement for CITY to enter into this Agreement. CONTRACTOR 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 CONTRACTOR is permitted to subcontract any

part of this Agreement, CONTRACTOR shall be responsible to CITY for the acts and omissions of its subcontractor as it is for persons directly employed. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and CITY. All persons engaged in the work will be considered employees of CONTRACTOR. CITY will deal directly with and will make all payments to CONTRACTOR.

15. **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.
16. **Indemnification.** To the fullest extent permitted by law, CONTRACTOR shall defend, and hold harmless CITY and its elective or appointive boards, officers, agents, 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 CONTRACTOR, CONTRACTOR'S agents, officers, employees, subcontractors, or independent contractors hired by CONTRACTOR in the performance of the Agreement. The only exception to CONTRACTOR'S responsibility to protect, defend, and hold harmless CITY, is due to the sole 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 CONTRACTOR.

17. **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.

\\ \\ \\

(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: _____

"CONTRACTOR"

WILLDAN
ENGINEERING

By: _____

Name: _____

Title: _____

Date: _____

Tax ID No. _____

Contractor's License: _____

Expiration 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



Schedule of Hourly Rates

Effective July 1, 2023 to June 30, 2024

DESIGN ENGINEERING		BUILDING AND SAFETY		CONSTRUCTION MANAGEMENT	
Technical Aide I	\$77	Assistant Code Enforcement Officer	\$103	Labor Compliance Specialist	\$139
Technical Aide II	\$100	Code Enforcement Officer	\$118	Labor Compliance Manager	\$174
Technical Aide III	\$120	Senior Code Enforcement Officer	\$139	Utility Coordinator	\$167
CAD Operator I	\$126	Supervisor Code Enforcement	\$168	Office Engineer I	\$140
CAD Operator II	\$146	Plans Examiner Aide	\$110	Office Engineer II	\$159
CAD Operator III	\$162	Plans Examiner	\$168	Assistant Construction Manager	\$152
GIS Analyst I	\$164	Senior Plans Examiner	\$184	Construction Manager	\$176
GIS Analyst II	\$180	Assistant Construction Permit Specialist	\$118	Senior Construction Manager	\$191
GIS Analyst III	\$191	Construction Permit Specialist	\$124	Resident Engineer I	\$198
Environmental Analyst I	\$140	Senior Construction Permit Specialist	\$146	Resident Engineer II	\$206
Environmental Analyst II	\$157	Supervising Construction Permit Specialist	\$154	Project Manager IV	\$223
Environmental Analyst III	\$166	Assistant Building Inspector	\$139	Deputy Director	\$231
Environmental Specialist	\$180	Building Inspector	\$154	Director	\$237
Designer I	\$168	Senior Building Inspector	\$168	INSPECTION SERVICES	
Designer II	\$174	Supervising Building Inspector	\$184	Public Works Observer **	\$125
Senior Designer I	\$184	Inspector of Record	\$196	Public Works Observer ***	\$151
Senior Designer II	\$193	Deputy Building Official	\$196	Senior Public Works Observer**	\$136
Design Manager	\$191	Building Official	\$198	Senior Public Works Observer ***	\$151
Senior Design Manager	\$198	Plan Check Engineer	\$192	MAPPING AND EXPERT SERVICES	
Project Manager I	\$177	Supervising Plan Check Engineer	\$194	Survey Analyst I	\$143
Project Manager II	\$197	Principal Project Manager	\$227	Survey Analyst II	\$164
Project Manager III	\$207	Deputy Director	\$231	Senior Survey Analyst	\$187
Project Manager IV	\$223	Director	\$237	Supervisor - Survey & Mapping	\$197
Principal Project Manager	\$227	PLANNING		Principal Project Manager	\$227
Program Manager I	\$197	CDBG Technician	\$82	LANDSCAPE ARCHITECTURE	
Program Manager II	\$209	CDBG Specialists	\$98	Assistant Landscape Architect	\$146
Program Manager III	\$228	CDBG Analyst	\$116	Associate Landscape Architect	\$168
Assistant Engineer I	\$137	CDBG Coordinator	\$144	Senior Landscape Architect	\$184
Assistant Engineer II	\$153	CDBG Manager	\$174	Principal Landscape Architect	\$195
Assistant Engineer III	\$161	Housing Programs Coordinator	\$144	Principal Project Manager	\$227
Assistant Engineer IV	\$170	Planning Technician	\$123		
Associate Engineer I	\$179	Assistant Planner	\$154		
Associate Engineer II	\$186	Associate Planner	\$168		
Associate Engineer III	\$190	Senior Planner	\$191		
Senior Engineer I	\$194	Principal Planner	\$198		
Senior Engineer II	\$198	Planning Manager	\$211		
Senior Engineer III	\$201	Deputy Director	\$231		
Senior Engineer IV	\$204	Director	\$237		
Supervising Engineer	\$209	ADMINISTRATIVE			
Traffic Engineer I	\$209	Administrative Assistant I	\$95		
Traffic Engineer II	\$223	Administrative Assistant II	\$114		
City Engineer I	\$223	Administrative Assistant III	\$133		
City Engineer II	\$227	Project Accountant I	\$107		
Deputy Director	\$231	Project Accountant II	\$125		
Director	\$237	Project Controller I	\$133		
Principal Engineer	\$257	Project Controller II	\$150		

** For Non-Prevailing Wage Project *** For Prevailing Wage Project
 Mileage/Field Vehicle usage will be charged at the rate in accordance with the current FTR mileage reimbursement rate, subject to negotiation.

Additional billing classifications may be added to the above listing during the year as new positions are created. Consultation in connection with litigation and court appearances will be quoted separately. The above schedule is for straight time. Overtime will be charged at 1.5 times, and Sundays and holidays, 2.0 times the standard rates. Blueprinting, reproduction, messenger services, and printing will be invoiced at cost plus fifteen percent (15%). A sub consultant management fee of fifteen percent (15%) will be added to the direct cost of all sub consultant services to provide for the cost of administration, consultation, and coordination. Valid July 1, 2023 thru June 30, 2024, thereafter, the rates may be raised once per year to the value between the 12-month % change of the Consumer Price Index for the Los Angeles/Orange County/Sacramento/San Francisco/San Jose area and five percent. For prevailing wage classifications, the increase will be per the prevailing wage increase set by the California Department of Industrial Relations.

* This price includes all applicable tax and destination charges.

FINANCIAL IMPACT

The total cost to purchase the fifteen Police patrol vehicles is \$813,766.20. Funding is included in the Fleet Management Fund's operating budget. 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 \$813,766.20 to Sunroad Auto LLC dba Kearny Mesa Ford for the purchase of 15 Police patrol vehicles.

By: Steve Sudduth, Equipment Maintenance Supervisor

ATTACHMENTS:

Description	Upload Date	Type	File Name
Kearny Mesa Ford Quote	1/18/2024	Backup Material	Kearny_Mesa_Ford_requote_(1).pdf
County of San Diego P.O. and contract	1/8/2024	Backup Material	County_of_San_Diego_P.O._and_Contract.pdf

Kearny Mesa



Kearny Mesa



7303 Clairmont Mesa BVL D.
San Diego, CA 92111

QUOTE

CITY OF GARDEN GROVE

Att: **STEVE SUDDUTH**
 Address **13802 NEWHOPE ST**
 City **GARDEN GROVE** State **CA** ZIP **92843**
 Phone _____

DATE **1/3/2024**
 INVOICE# **CGG-001**

Qty	Description	Unit Price	TOTAL
1	2024 POLICE INTERCEPTOR UTILITY AWD	\$48,948.00	\$48,948.00
1	3.0L ECOBOOST	\$0.00	\$0.00
1	52P DR LOCK PLUNGER	\$0.00	\$0.00
1	19V REAR CAMERA ON DEMAND	\$230.00	\$230.00
1	43D COURTESY DISABL	\$0.00	\$0.00
1	51S DUAL LED LAMPS	\$0.00	\$0.00
1	17T RED/WHITE LIGHT IN CARGO AREA	\$0.00	\$0.00
1	59B KEY CODE 1484X	\$0.00	\$0.00
1	76D DEFLECTOR PLATE	\$0.00	\$0.00
1	76R REVERSE SENSING	\$0.00	\$0.00
1	86T RR TAILLAMP HSG	\$0.00	\$0.00
1	Option to pain all 4 doors and roof	\$450.00	\$450.00
1	TRANSPORT TO CITY OF GARDEN GROVE	\$250.00	\$250.00
1	TIRE FEE	\$8.75	\$8.75
1	CA. TAX @ 8.75%	\$4,364.33	\$4,364.33

SUBTOTAL \$54,251.08

SIGN: _____

DATE: _____

TOTAL X 15 \$813,766.13

**ADD \$10.00 LATE CHARGE FEE PER DAY,PER VEHICLE
IF PAID AFTER 30 DAYS FROM DATE OF DELIVERY**





County of San Diego
 Department of Purchasing & Contracting
 5560 Overland Ave, Ste 270
 San Diego, CA 92123-1204
 PH: (858) 505-6367 FAX: (858) 715-6452

PURCHASE ORDER

P.O. Number-Rev: 569894 - 0
P.O.Type: STANDARD
Date: 13-SEP-23

Page : 1 of 2

Authorized By: CHRISTOPHER ALMAZAN
Phone No:

SUPPLIER:

KEARNY MESA FORD
 7303 CLAIREMONT MESA BLVD
 SAN DIEGO,CA 92111-1159

TERMS:

Payments: NET 30 DAYS
F.O.B. DESTINATION
Freight: PREPAID
Carrier: BEST METHOD

SEND ORIGINAL INVOICE TO:

GENERAL SERVICES
 ADMINISTRATION
 5560 OVERLAND AVE. STE 410
 SAN DIEGO,CA 92123-1204

SHIP TO:

GS - FLEET MANAGEMENT
 5610 OVERLAND AVE
 SAN DIEGO,CA 92123

The P.O. Number must appear on all invoices and shipping documents. For out-of-State Invoices, the county will pay California Use Tax directly to the State of CA per Permit no. SR FH 25-632384. Prior to first payment, new suppliers must submit a completed IRS Form W-9 and a FTB Form 590. Failure to submit a completed FTB Form 590 will result in back up withholding on all payments per CA Revenue and Taxation Code section 18662. Submit both forms to Auditor & Controller via fax at (858) 694-2060 and mail originals to: County of San Diego, 5530 Overland Ave, Ste 410, San Diego, CA 92123

REQUIRED DELIVERY DATE:

NOTE TO THE SUPPLIER:

POC: ANTHONY CUSANO 858-505-6436

ORDER ITEMS:

Line: 1

Quantity: 2 **UOM:** EACH **Unit Price:** 48,948.00 **Total Line Price:** \$ 105,482.94
UNSPSC: 251000.0000 **Item #:** **Taxable:** CA SALES TAX (including Tax)

Description:
 2023 OR NEWER/UNUSED FORD POLICE INTERCEPTOR AS PER ATTACHED QUOTE

Ship Quantity: 2
Delivery Date:

Line: 2

Quantity: 2 **UOM:** EACH **Unit Price:** 19,131.51 **Total Line Price:** \$ 41,228.40
UNSPSC: 251000.0000 **Item #:** **Taxable:** CA SALES TAX (including Tax)

Description:
 OUTFITTING PARTS

Ship Quantity: 2
Delivery Date:

Line: 3

Quantity: 2 **UOM:** EACH **Unit Price:** 4,560.00 **Total Line Price:** \$ 9,120.00
UNSPSC: 251000.0000 **Item #:** **Taxable:** NO TAX (including Tax)

Description:
 OUTFITTING LABOR

Ship Quantity: 2
Delivery Date:

Line: 4

Quantity: 2 UOM: EACH Unit Price: 8.75 Total Line Price: \$ 17.50
UNSPSC: 251000.0000 Item #: Taxable: NO TAX (including Tax)

Description:
TIRE FEE

Ship Quantity: 2
Delivery Date:

Line: 5

Quantity: 2 UOM: EACH Unit Price: 320.00 Total Line Price: \$ 640.00
UNSPSC: 251000.0000 Item #: Taxable: NO TAX (including Tax)

Description:
ADDITIONAL FEES (SHIPPING)

Ship Quantity: 2
Delivery Date:

TOTAL P.O. PRICE (Including Tax): \$ 156,488.84

ADDITIONAL INFORMATION :

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN ANY VENDOR PROPOSAL OR VENDOR PURCHASE DOCUMENT, IN THE EVENT THERE IS A CONFLICT BETWEEN THE COUNTY'S AND THE VENDOR'S TERMS AND CONDITIONS, THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE ORDER SHALL GOVERN THE PARTIES RELATIONSHIP.

END OF ORDER

COUNTY OF SAN DIEGO
STANDARD TERMS AND CONDITIONS OF PURCHASE

1. Acceptance: By acceptance of this purchase order, Vendor agrees to be bound by, and to comply with, these terms and conditions, and all prior or contemporaneous agreements, understandings and representations, oral or written, are superseded. The terms of any proposal from Vendor referred to in this order are included and made a part of the order, but only to the extent of specifying the nature, price and delivery date of the goods and/or services ordered, and then only to the extent that such terms are consistent with the terms and conditions of this order. Any invoice, acknowledgement or other form used by Vendor shall not add to, amend, or modify these terms and conditions.
2. Affirmative Action. If applicable, Vendor shall comply with the Affirmative Action Program for Vendors as set forth in Article IIIk (Commencing at Section 84) of the San Diego County Administration Code which program is incorporated herein by reference. A copy of this affirmative action program will be furnished upon request.
3. Assignment. This order is assignable by County. Except as to any payment due hereunder, this order is not assignable by Vendor without written approval of County.
4. Audit Right. Pursuant to California Government Code Section 8546.7, the parties acknowledge that every contract involving the expenditure of public funds in excess of \$10,000 shall be subject to audit by the State Auditor.
5. Cash Discounts. In connection with any cash discount specified on this order, time will be computed from the later of the date of (i) complete delivery of the goods and/ or services as specified, or (ii) receipt of correct invoices. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the County warrant or check.
6. Changes. County shall recognize no change to this order by Vendor without written approval.
7. Compliance With Laws. Vendor shall comply with all laws, codes, regulations, rules and orders (collectively, "Regulations") applicable to the good and/or services to be provided hereunder. Vendor's failure to comply with any applicable Regulations shall constitute a material breach of this purchase order.
8. Governing Law. This contract shall be construed and interpreted according to the laws of the State of California.
9. Delivery. Unless otherwise specified in writing in this order, all shipments will be F.O.B. point of destination. Freight or handling charges are not billable unless referenced on this order. Transportation receipts, if allowed by order, must accompany invoice.
10. Food Products.
 - A. Package. Each package shall be identified with manufacturer's label, which shall conform to the requirements of the Fair Packaging and Labeling Act of the California Business and Professions Code Section 12601-12615.5.
 - B. Compliance. Vendor hereby guarantees that the product or products comprising each shipment made by Vendor to County, as of the date of delivery, is not adulterated or misbranded within the meaning of the U.S. Federal Food, Drug, and Cosmetic Act, as amended, or within the meaning of applicable U.S. State Laws or Municipal ordinances in which the definitions of adulteration and misbranding are substantially the same as those contained in the U.S. Act. Distressed food commodities that are reconditioned, relabeled and/or re-cased are not acceptable.
11. Force Majeure. Each party hereto shall be excused from performance hereunder resulting from delays caused by an act of God, war, civil disturbance, court order, governmental action, laws, orders, regulations, directions or requests, or as a result of events such as public enemies, fires, earthquakes, floods, strikes or other labor disturbances of the other party or any third party, or other cause beyond its reasonable control (financial inability excepted) and which it could not have prevented by reasonable precautions, and, such non-performance shall not be a default hereunder or a ground for termination hereof. In the event that Vendor is excused from performance under this paragraph, Vendor shall take all reasonable actions to resume or provide alternative performance of its obligations at no additional charge to County. If any such delay exceeds thirty (30) days, then County may terminate this order.
12. Formal Bids. In the event this purchase order results from a formal bid, terms and conditions of that bid are incorporated herein and form a part of this purchase order. In the event of any conflict or inconsistency between the terms of this purchase order and the terms of a formal bid, the terms of the formal bid shall control.
13. Hazardous Materials. If the product being supplied presents a physical or health hazard as defined in Title 8 of the California Code of Regulations, Section 5194, or if the product contains one or more of the substances listed on the "List of Hazardous Substances" prepared by the Director of the California Industrial Relations Department pursuant to Labor Code Section 6380, the Vendor shall forward a "Material Safety Data Sheet", pursuant to Cal/OSHA requirements, referencing this purchase order/sub order number with the product shipment.
14. Timeliness. Time is of the essence and this purchase order is subject to termination for failure to deliver on time.
15. Indemnity. County shall not be liable for, and Vendor shall defend and indemnify County and the employees and agents of County (collectively, "County Parties") against any and all claims, demands, liability, judgments, awards, fines, mechanic's liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorney's fees and court costs (hereinafter collectively referred to as "Claims"), related to or arising out of this purchase order, and arising either directly or indirectly from any act, error, omission or negligence of Vendor or its contractors, licensees, agents, servants or employees, including Claims caused by the concurrent negligent act, error or omission of County Parties. However, Vendor shall have no obligation to defend or indemnify County Parties against Claims (i) to the extent they arise from the active concurrent negligence of County Parties, or (ii) caused by the sole negligence or willful misconduct of County Parties.
16. Patent Indemnity. Vendor warrants and agrees that it shall defend, indemnify, and hold County harmless, at Vendor's expense, against any claim, suit, or proceeding brought against County insofar as it is based on a claim of infringement of any patent, copyright, trademark, or trade secret of a third party and will pay any costs or damages in connection therewith, including attorney's fees, arising out of this order.
17. Sales and Use Tax. On invoices, Vendor shall show any sales or use tax if applicable, as separate items, giving permit number authorizing collection of Use tax. Vendor shall deduct cash discount before computing Sales or Use Tax.
18. Termination For Cause - Cancellation. The County may, by written notice of default to the Vendor, terminate this order in whole or in part, should the Vendor fail to make satisfactory progress, fail to deliver within the time specified or fail to deliver in strict conformance to specifications or requirements set forth herein. In the event of such termination, the County reserves the right to purchase or obtain the supplies or services elsewhere and the defaulting Vendor shall be liable for the difference between the prices set forth in this order and the actual cost thereof to the County. In such case, the prevailing market price shall be considered to be the fair repurchase price. The rights and remedies of County provided in this Article shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order.
 - 18.1 If, after notice of termination of this order under the provisions of this clause, it is determined for any reason that the Vendor was not in default under the provisions of this clause, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant Clause 19, Termination For Convenience.
19. Termination For Convenience. The County may, by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. The County shall pay the Vendor, as full compensation for performance until such termination, the unit or pro-rata order price for any delivered and accepted portion of the order. In no event shall the County be liable for any loss of profits on the order or portion thereof so terminated.
20. Warranty. Vendor agrees that any goods and/or services furnished under this order shall be covered by the most favorable commercial warranties Vendor gives to any of its customers for the same or substantially similar goods and/or services. Any warranties so provided shall supplement, and shall not limit or reduce, any rights afforded to County by any other provision of this order or by any applicable Uniform Commercial Code warranties.
21. Disallowance. In the event the Contractor receives payment for services under this contract which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at its option, the County may offset the amount disallowed from any payment due to the Contractor under any contract with the County.

County of San Diego
REQUEST FOR QUOTATIONS
 THIS IS NOT AN ORDER

Date Issued: August 14, 2023

QUOTATION DUE DATE: <u>August 30, 2023</u> RFQ No. 12716	FOR INFORMATION, PLEASE CONTACT Christopher Almazan Phone: (858) 463-8779 Email: Christopher.Almazan@sdcounty.ca.gov
SUBMIT COMPLETED FORM WITH YOUR BUYNET RESPONSE, DELIVER, MAIL or EMAIL TO: County of San Diego Department of Purchasing and Contracting 5560 Overland Avenue, Suite 270 San Diego, CA 92123-1204 or Christopher.Almazan@sdcounty.ca.gov	AWARD: Will be based on: <input type="checkbox"/> EACH ITEM <input type="checkbox"/> EACH LOT <input checked="" type="checkbox"/> TOTAL PRICE <input type="checkbox"/> OTHER (SEE PRICING SCHEDULE)
Quotations must be received in BuyNet before 5:00 P.M. PST on the due date. If mailed, the above RFQ No. must be included on the front of the envelope.	

DESCRIPTION

THE COUNTY OF SAN DIEGO, DEPARTMENT OF GENERAL SERVICES, HAS A REQUIREMENT FOR TWO (2) 2023 OR CURRENT MODEL YEAR FORD POLICE INTERCEPTOR UTILITY VEHICLES OR EQUAL IN ACCORDANCE WITH THE TERMS & CONDITIONS CONTAINED WITHIN. SEE SPECIFICATIONS AND PRICING PAGE FOR DESCRIPTION.

QUESTIONS AND REQUESTS FOR CLARIFICATION RELATED TO THE DEFINITION OR INTERPRETATION OF THIS RFQ SHALL BE REQUESTED IN WRITING PRIOR TO 5:00 P.M. PST AUGUST 24, 2023. THOSE RECEIVED AFTER THIS DATE MAY NOT BE ANSWERED AT THE DISCRETION OF THE COUNTY.

PLEASE ENTER YOUR QUOTATION PRICING ON BUYNET AND PROVIDE ATTACHMENTS TO THE CONTRACTING OFFICER THROUGH BUYNET.

SUBMIT THE PRICING SCHEDULE WITH YOUR DOCUMENTS.

Offeror acknowledges Addendum No. 1 2 3 4 5

BELOW TO BE COMPLETED BY OFFEROR

PAYMENT TERMS ARE NET 30 UNLESS OTHERWISE INDICATED: _____ % _____ days

NAME AND ADDRESS OF OFFEROR (Type or Print) SUNROAD AUTO LLC DBA KEARNY MESA FORD Offeror/Company Name 7303 CLAIREMONT MESA BLVD. Address SAN DIEGO, CA 92111 City, State, Zip (858) 560-5544 Telephone Number WWW.KEARNYMESAFORD.COM Website Address (858) 278-2187 Fax Number	NAME, TITLE & CONTACT INFORMATION OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print) JOSE FABIAN AMAYA Name of Authorized Representative FLEET DIRECTOR Title of Authorized Representative fabian@kpford.com Email Address (858) 715-3410 Telephone Number of Authorized Representative  Signature of Authorized Representative 8/30/2023 Date
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Evaluation and Award. Quotations are subject to acceptance at any time within 60 days after opening of same, unless otherwise stipulated by the County. This RFQ is an informal negotiated procurement process. Lowest price may not always be the sole criteria for award of an RFQ. The County reserves the right to waive a variation in specification if, in the opinion of the County, such variation does not materially change the item or its performance within parameters acceptable to the County. The County reserves the right to reject any or all quotations and to accept or reject any item(s) thereon or waive any informality in the quotation. The County reserves the right to perform a pre-award survey of the offeror to determine capability to perform, including but not limited to facilities, financial responsibility, materials/supplies, and past performance. The determination of the County as to the offeror's prospective ability to perform the contract shall be conclusive. Any order resulting from this solicitation is subject to the County's Terms and Conditions of Purchase.

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
REPRESENTATIONS AND CERTIFICATIONS FORM**

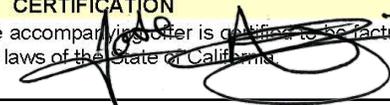
County of San Diego
Department of Purchasing and Contracting
REPRESENTATIONS AND CERTIFICATIONS

The following representations and certifications are to be completed, signed, and returned with the offer (the term "offer" includes a bid, proposal, quote, statement of qualifications, or any other submission to provide goods and/or services).

1. **BUSINESS TYPE**
 For-profit Non-profit Government
2. **INTERLOCKING DIRECTORATE**
 In accordance with Board of Supervisors Policy A-79, Offeror certifies it is not a non-profit that has entered into a subcontract relationship with a related for-profit entity where an interlocking directorate, management, or ownership relationship exists, except as disclosed on an attached list. All awards of contracts disclosing such relationships must be approved by the Board of Supervisors.
 List Attached? Yes
3. **BUSINESS REPRESENTATION**
 Offeror represents as a part of this offer the following information regarding the ownership, operation, and control of its business:
 - 3.1. Are you a local business with a physical address within the County of San Diego? Yes No
 - 3.2. Are you certified by the State of California as a:
 - Disabled Veteran Business Enterprise (DVBE)
 Certification #: _____
 - Small Business (SB, SB-PW, MB, etc.)
 Certification #: _____
 - 3.3. Are you certified by the federal government as a:
 - Veteran Owned Small Business (VOSB)
 Certification # _____
 - Service Disabled Veteran Owned Small Business (SDVOSB)
 Certification # _____
 - 3.4. Estimated percentage of work in this offer to be performed or fulfilled locally (within the geographic boundaries of the County of San Diego): _____%
4. **DEBARMENT, SUSPENSION, AND RELATED MATTERS**
 - 4.1. Offeror certifies to the best of its knowledge that neither it nor any of its officers:
 - 4.1.1. Are presently debarred, suspended, declared ineligible, or voluntarily excluded from covered transactions by any state, local, or federal department or agency.
 - 4.1.2. Have within a three (3) year period preceding this certification been convicted of, or had a civil or administrative judgment rendered against them for, the commission of fraud or a criminal offense or civil action in connection with obtaining, attempting to obtain, or performing a public (federal, State, or local) transaction; violation of federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property, physical, financial or sexual abuse or misconduct with a patient or client, or medical negligence or malpractice.
 - 4.2. Except as allowed for in Section 4.2.6, Offeror hereby certifies to the best of its knowledge that neither it nor any of its officers:
 - 4.2.1. Are presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with the commission of any of the offenses enumerated in paragraph 4.1.2 of this certification.
 - 4.2.2. Are presently the target or subject of any investigation, accusation, or charge related to the conduct of business by any federal, state, or local agency or law enforcement, licensing, certification, labor standards, occupational safety, ethics, or compliance body.
- 4.2.3. Are proposed for debarment by any state, local, or federal department or agency.
- 4.2.4. Have a judgment rendered against them by a body described in 4.2.2 that is unsatisfied.
- 4.2.5. Have within a three (3) year period preceding this certification (i) been found in violation or had a judgment rendered against them resulting from the type of investigation, accusation, or charge described in 4.2.2 or (ii) had one or more public transactions (federal, state, or local) terminated for cause or default.
- 4.2.6. If Offeror is unable to certify any of Sections 4.2.1 through 4.2.5, it certifies that it has disclosed and attached to this Representations and Certifications the reason(s) it cannot do so. The disclosure must include the Section(s), specific relevant facts including dates, contracts, individuals involved, status of actions, and any other relevant information that prevent it from making the requested certification(s). The County reserves the right to disqualify an Offeror based upon information disclosed.
 Disclosure Attached? Yes
5. **RELATED WORK**
 Offeror certifies to the best of its knowledge that, other than as disclosed in an attached separate sheet, it and its proposed subcontractors, agents, and consultants have not previously contracted with the County to perform work on or related to this project (e.g. preparing related studies or recommendations, components of the statement of work, or plans and specifications).
 Disclosure Attached? Yes
6. **CURRENT COST OR PRICING**
 Offeror certifies to the best of its knowledge that cost and/or pricing data submitted with this offer, or specifically identified by reference if actual submission of the data is impracticable, are accurate, complete, and current as of the date signed below.
7. **INDEPENDENT PRICING**
 Offeror certifies that in relation to this offer:
 - 7.1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with other offerors, with any competitors, or with any County employee(s) or consultant(s) involved in this or related procurements;
 - 7.2. Unless otherwise required by law, the prices that have been quoted in this offer have not been knowingly disclosed by the Offeror and will not knowingly be disclosed by the Offeror prior to opening, in the case of a bid, or prior to award, in the case of a proposal, directly or indirectly to any other Offeror or to any competitor or with any County employee(s) or consultant(s) involved in this or related procurements; and
 - 7.3. No attempt has been made or will be made by the Offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.
8. **ADDITIONAL DISCLOSURES**
 Offeror shall report in writing to the County Department of Purchasing and Contracting within five business days of discovering or having any reason to suspect any change in status as certified in the preceding paragraphs. Upon County's request, Offeror shall provide additional information supporting Offeror's Representations and Certifications. Offeror's obligations under this Section 8 shall continue until Offeror is no longer under consideration for award of a contract, or until termination or expiration of any resulting contract(s).

CERTIFICATION

The information furnished in Paragraphs 1 through 8 and in the accompanying offer is certified to be factual and correct as of the date submitted and this certification is made under penalty of perjury under the laws of the State of California.

Name: JOSE FABIAN AMAYA Signature:  Date: 8/30/2023

Title: FLEET DIRECTOR Company/Organization: SUNROAD AUTO LLC DBA KEARNY MESA FORD

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
NONDISCLOSURE INDEMNIFICATION AGREEMENT**

IF OFFEROR SUBMITS EXHIBIT CONFIDENTIAL/PROPRIETARY, THE FOLLOWING NONDISCLOSURE INDEMNIFICATION AGREEMENT MUST BE COMPLETED, SIGNED AND RETURNED WITH THE OFFER

This indemnification agreement (“Agreement”) is made and entered into by and between the County of San Diego (“County”) and Offeror Company/Organization Name: SUNROAD AUTO LLC DBA KEARNY MESA FORD (“Offeror”) with reference to the following facts:

WHEREAS the County may receive a request for disclosure of Offeror’s submission under the California Public Records Act, Government Code Section 6250, et seq.; and

WHEREAS, Offeror has included in its submission an exhibit entitled “*EXHIBIT – CONFIDENTIAL/PROPRIETARY*” containing records that Offeror has determined to constitute trade secrets or other proprietary information exempt from disclosure under the California Public Records Act; and

WHEREAS the County requires defense and indemnity from Offeror for the County’s ongoing non-disclosure of Offeror’s *EXHIBIT-CONFIDENTIAL/PROPRIETARY*;

NOW, THEREFORE, for good and valuable consideration and the mutual promises contained herein, the parties agree to the following:

1. The above recitals are incorporated herein by this reference.
2. Except as otherwise provided herein, the County will not release Offeror’s *EXHIBIT-CONFIDENTIAL/PROPRIETARY* based on Offeror’s representation that the records contained therein are proprietary and exempt from disclosure under the California Public Records Act and/or are trade secrets as that term is defined in Government Code Section 6250, et seq. Notwithstanding the foregoing, however, the County may release Offeror’s *EXHIBIT-CONFIDENTIAL/PROPRIETARY* in the event of any of the following:
 - a. Offeror fails to comply with the terms and conditions of this Agreement; or
 - b. Offeror provides the County with written notice that some or all of the records may be released; or
 - c. A court of competent jurisdiction orders the County to release the records and the County has exhausted or waived its appeal rights.
3. To the fullest extent allowed by law, the County shall not be liable for, and Offeror shall defend and indemnify County and its Board of Supervisors, officers, directors, employees and agents of County (collectively “County Parties”), against any and all claims, demands, liability, judgments, awards, fines, mechanics’ liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys’ fees (whether incurred by County attorneys or attorneys employed by County) and court costs (hereinafter collectively referred to as “Claims”), related to Offeror’s *EXHIBIT-CONFIDENTIAL/PROPRIETARY*.
4. Offeror waives any and all claims in law or equity and hereby releases the County Parties from any and all claims, deductibles, self-insured retentions, demands, liability, judgments, awards, fines, mechanics’ liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorneys’ fees and court costs, which arise out of or are in any way connected to Offeror’s *EXHIBIT- CONFIDENTIAL/PROPRIETARY*.

TO BE COMPLETED BY AN AUTHORIZED REPRESENTATIVE OF THE OFFEROR	
Offeror Company/Organization Name:	<u>SUNROAD AUTO LLC DBA KEARNY MESA FORD</u>
Authorized Representative Name:	<u>JOSE FABIAN AMAYA</u>
Authorized Representative Title:	<u>FLEET DIRECTOR</u>
Signature:	 Date: 8/30/2023

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**

REQUIREMENTS

1. GENERAL

- 1.1. The County of San Diego has a requirement for two (2) 2023 or current model year, Ford Police Interceptor Utility Vehicles or equal as per the following requirements. These vehicles shall be configured per the following specifications for various uses throughout San Diego County.
- 1.2. All systems, components, parts, and materials provided by the vendor shall be new and unused, with full manufacturer's warranties in effect starting on the date of acceptance by the county.
- 1.3. To be considered, all bids must be made in accordance with the RFB terms and conditions, and specifications of this bid.
- 1.4. The hardware manufacturer and part numbers specified herein shall not be substituted without prior approval from the County of San Diego. Where a brand name has been specified, if Bidder believes an "or equal" is equivalent to the brand name shown, Bidder may substitute the "or equal" provided the "or equal" is specified by name & model number, and provides the dimension & or capacities. Submitted equivalencies will be evaluated based on their comparison to the specified brand name and part number indicated, in regard to the following: Design, Function, Performance, Quality, Availability, Warranty, and Installation Requirements. Bidders requesting use of "County approved equivalent" products should submit specifications to County of San Diego Purchasing and Contracting no less than [7] business days prior to bid opening for approval.
- 1.5. In the event the published literature furnished by the Bidder is at variance with the requirements of any item of this specification, the Bidder shall explain in detail, the reasons why the proposed equipment will meet this specification and not be considered an exception thereto.
- 1.6. All pricing offered will be firm fixed through the end of factory production final build-out date for the awarded model year production.
- 1.7. If there are discounts applied to the submitted pricing, they need to be included and added in the submitted pricing schedule. Please reference Section 10 Billing and invoice for further information

2. BASE VEHICLE – FORD UTILITY POLICE INTERCEPTOR ECOBOOST

2.1. Vehicle Snapshot

- 2.1.1 Model: Utility Police Interceptor AWD (K8A)
- 2.1.2 Engine/Transmission:
 - 2.1.2.1 3.0L V6 EcoBoost (99C)
 - 2.1.2.1.1 Transmission 10-Speed Automatic Transmission (44U)
- 2.1.3 Interior Equipment Group: 500A
- 2.1.4 Interior color: Cloth Front Buckets/Vinyl Rear
- 2.1.5 Rear-door controls Inoperable (locks, handles, and windows) (68G)
- 2.1.6 Badge delete (16D)
- 2.1.7 Rear View Camera (Option Code = 87R)
- 2.1.8 Rear Center Seat Delete (Option Code = 85S)

2.2. Factory Vehicle Options

- 2.2.1. Blind Spot Monitoring with Cross-Traffic Alert (Option Code = 55B)
- 2.2.2. Reverse Sensing System (Option Code = 76R)
- 2.2.3. Tail Lamp / Police Interceptor Housing Only (Option Code = 86T)
- 2.2.4. Dome Lamp – Switchable Red/White in Cargo Area (Option Code = 17T)
- 2.2.5. Underbody Deflector Plate (Option Code = 76D)
- 2.2.6. Hidden Door-Lock Plunger w/Rear-door handles inoperable (Option Code = 52P)
- 2.2.7. Spot Lamp LED Driver & Passenger (Option Code =51S)
- 2.2.8. Keyed Alike – 1284x (Option Code =59B)

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**

- 2.2.9. Ballistic Door Panel Angel Armor
 - 2.2.11.1 Driver side, ANGARM-00358, Avail Lev III+Ballistic Door Panel, 20+Utility
 - 2.2.11.2 Passenger side, ANGARM-00359, Avail Lev III+Ballistic Door Panel, 20+Utility
- 2.2.10. Cloth Front Buckets / Vinyl Rear (Color Code = FW) (96)
- 2.2.11. Rear Auxiliary Air Conditioning (Option Code = 17A)
- 2.2.12. Dark Car Feature (Option Code = 43D)

2.3. Exterior Paint

- 2.3.1. Standard Paint Colors to be determined by County of San Diego Contracting Officer Representative at time of purchase order receipt.
- 2.3.2. Pricing Sheet Line #B - Additional Aftermarket Paint: The Successful bidder will be responsible for the performance or facilitation of the following:
 - 2.3.2.1. Preparation and Re-Paint of Passenger & Driver's Front Doors & Roof to Color Code (YZ) Ford Oxford White.
 - 2.3.2.2. Paint to be factory equivalent in quality and warranty (Vinyl wrap not acceptable)
 - 2.3.2.3. Successful bidders utilizing a sub-contractor for this item will need to submit the proposed sub-contractor's business name, address, and qualifications possessed to complete factory quality level painting services.
 - 2.3.2.4. Primary Sub-Contractor: AEP CALIFORNIA

2.3. Wireless Automated Fueling System – WAF

- 2.4.1. Installation of a commercially available wireless automated fueling system such as ASSEWORKS Fuel Focus (Or Approved Equivalent in Function & Compatibility)
- 2.4.2. System must be installed into vehicle according to manufacturer's specifications.
- 2.4.3. System shall be comprised of three components, a Vehicle Identification Box (VIB), Data Link Connector (DLC) adapter harness and fuel inlet antenna.
- 2.4.4. Vehicle Identification Box (VIB) must be the latest available model for purchase and compatibility for the year, make and model of vehicle being outfitted.
- 2.4.5. Data Link Connector (DLC) harness must be compatible with VIB box capabilities and compatible with year, make and model of vehicle being outfitted.
- 2.4.6. Fuel Inlet Antenna must be the appropriate part for the year make and model of vehicle being outfitted. Antenna must be securely adhered to the filler neck in a way that does not inhibit proper seal between fuel station filling nozzles and the vehicles' fuel inlet port. Adhesives used shall be fuel resistant to ensure proper adhesion during normal vehicle operation.
- 2.4.7. Electrical wires providing power, ground and communication shall be conjoined with solder and sealed using weather resistant heat shrink tubing as per manufacturer's specifications. Electrical power feed to power module during regular vehicle operation shall use; ignition/run start switched power that ensures module power is provided sufficiently for proper system operation.
- 2.4.8. Wiring between VIB and fuel tank nozzle ring shall be no less than 18 AWG, 3-Conductor, Shielded, with stranded bare copper conductor such as (Coleman Cable Part # 952184609) or equivalent.
- 2.4.9. Initial system installation shall be inspected by county personnel prior to first vehicle's delivery, to ensure proper installation and function of system. Systems that are installed outside of manufacturer's specifications, or use wiring that is below standard, shall be refused and payment on submitted invoices will be withheld until the issue is resolved.
- 2.4.10. The battery draw of complete vehicle after outfitting to be less than 50ma.

3. FORD UTILITY PATROL OUTFITTING

The purpose of this specification is to outfit an initial estimated quantity of 2 current model year Ford Utility Vehicle Interceptors or equal with 3.0L EcoBoost engine with the following PATROL requirements.

Bidders must provide a detailed quote including manufacturer part numbers and a note identifying each part when offering "County approved equivalent". Bidders requesting use of "County approved equivalent" products should submit specifications to County of San Diego Purchasing and Contracting no less than [7] business days prior to bid opening for approval.

Pricing to be for initial outfitting of 2 vehicles. All pricing offered will be firm fixed for the duration of one (1) year from contract award date. All systems, components, parts and materials provided by the vendor shall be new and unused, with full manufacturer's

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**

warranties in effect starting on the date of acceptance by the county.

3.1 Emergency lights and Siren

- 3.1.1 Lightbar: (1) SoundOff Signal ENFLB-54 or San Diego County approved equivalent LED multi-color lightbar, 54” in length, graphite color top covers and pursuit rated (2-bolt) mounting kit for 2023 Ford Utility. See lightbar build sheet for complete configuration specifications. The lightbar shall be installed on the vehicle’s roof centered between the front and rear door jambs. The lightbar shall communicate with the siren controller via data connection through a cat5 cable. The corner modules on the driver side of the lightbar shall be deactivated when the driver’s door is ajar to preserve the deputy’s night vision when exiting and entering the vehicle. (See Exhibit A for current example)
- 3.1.2 Siren Controller: (1) SoundOff Signal ENDSA5200RSP or San Diego County approved equivalent, bluePRINT 500 Series Control System. True dual tone 200-watt amplifier capable of producing two independent tones simultaneously. The siren amplifier and relay module shall be installed on the rear electronics tray. The siren control head shall be mounted on the vehicle’s headliner so as not to obstruct drivers view of the rear-view mirror, and feature the following controls:
 - 3.1.2.1 Aux switch 1: Left-Right-Center directional light control
 - 3.1.2.2 Aux switch 2: Left alley light
 - 3.1.2.3 Aux switch 3: Take Down Lights
 - 3.1.2.4 Aux switch 4: Right alley light
 - 3.1.2.5 Aux switch 5: Scene light
 - 3.1.2.6 Aux switch 6: not used
 - 3.1.2.7 Aux switch 7: Right spot
 - 3.1.2.8 Aux switch 8: Gun release (8-second security timer function)
 - 3.1.2.9 Standby: Places sirens in standby mode
 - 3.1.2.10 Wail: activates dual tone Wail
 - 3.1.2.11 Yelp: Activates dual tone Yelp
 - 3.1.2.12 Tone: Activate Wail and Yelp
 - 3.1.2.13 Horn: Activates Air Horn
 - 3.1.2.14 Manual: Activates Manual siren tone
 - 3.1.2.15 Radio Re-Broadcast: Broadcasts 2-way radio audio on PA system
 - 3.1.2.16 Slide Switch #1: Rear lightbar, and lightbar steady red/blue LED’s
 - 3.1.2.17 Slide Switch #2: Taillight flasher, blue LED’s in reverse lights, under spoiler LED’s, Lift gate open LED’s (only when lift gate is open) and the front of the lightbar with red/blue pattern
 - 3.1.2.18 Slide Switch #3 Park: Grill mounted LED’s and under mirror LEDs
 - 3.1.2.19 Slide Switch #3 Drive: Front headlight LEDs, headlight flasher and add white flashing LED’s on lightbar. The siren will default to “Tone” and activate wail / yelp when placed in level 3 and in drive gear.
 - 3.1.2.20 Horn ring transfer via the OEM steering wheel horn switch
 - 3.1.2.21 The PA microphone shall be mounted on a mic clip located on the center equipment console. The PA mic will be connected to the overhead siren control panel via extension cable, (1) SoundOff Signal PSRN4MCEXT or San Diego County approved equivalent.
- 3.1.3 Siren Speakers: (2) SoundOff Signal ETSS100N or San Diego County approved equivalent, 100-watt siren speakers shall be installed in the vehicle lower grill opening with the use of (2) SoundOff Signal brackets ETSS100CBKFS-BP or San Diego County approved equivalent. The speakers shall be connected directly to the siren amplifier.
- 3.1.4 Grill LEDs: (1) Red SoundOff Signal EMPS2STS3R and (1) Blue SoundOff Signal EMPS2STS3B or San Diego County approved equivalent. The LED warning lights shall be installed in the grill opening with use of (1) SoundOff Signal PMP2BKDGAI or San Diego County approved equivalent 90 degree mounting brackets. Each warning light will have 8-LED’s. The red LED light will mount on the driver side and the blue LED will mount on the passenger side. The LEDs will be connected to slide switch position #3 and flash in sync with each other.
- 3.1.5 Under Spoiler LEDs: (1) Red/Amber LED, SoundOff Signal ENFSSS3K and (1) Blue/Amber LED, SoundOff Signal ENFSSS3M or San Diego County approved equivalent. LED warning lights shall be installed under the rear spoiler with use of (1) SoundOff Signal PMP2RS202 or San Diego County approved equivalent mounting brackets.

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**

Each warning light will have 12-LED's. The Red/Amber LED light will mount on the driver side and the blue/amber LED will mount on the passenger side. The LEDs will be connected to slide switch position #2 and flash in sync with each other.

- 3.1.6 Exterior Under-Mirror LEDs: (1) Red SoundOff Signal ENT2B3R, and (1) Blue LED, SoundOff Signal ENT2B3B or San Diego County approved equivalent. Intersector LED warning lights shall be installed under the vehicle's exterior mirrors with the use of mounting brackets (1) SoundOff Signal PMP2BKUMB3-D for the driver side and (1) PMP2BKUMB3-P or San Diego County equivalent for the passenger side to provide side warning signal. Each warning light will have 9-LED's. The red LED light will mount on the driver side and the blue LED will mount on the passenger side. The LEDs will be connected to slide switch position #3 and flash in sync with each other.
- 3.1.7 Headlight Mounted LEDs: (1) Red/white SoundOff Signal ELUC3H010D and (1) Blue/white SoundOff Signal ELUC3H010E or San Diego County approved equivalent, 6-LED warning lights shall be installed in the vehicles headlight housings with the Ford option 66A (Front Headlamp/Police Interceptor Housing Only). Each warning light will have 6-LED's. The red/white LED light will mount on the driver side and the blue/white LED will mount on the passenger side. The LEDs will be connected to slide switch position #3 in drive and flash in sync with each other.
- 3.1.8 Tail Light Mounted LED's: (2) Blue, SoundOff Signal ELUC3H010B or San Diego County approved equivalent universal undercover LED insert warning lights shall be installed in the vehicles tail light housings with the Ford option 66B (Tail Lamp / Police Interceptor Housing Only). The warning lights will be installed with (2) SoundOff Signal PLUCTCL1 or San Diego County approved equivalent twist-lock adapters. The blue LEDs will be placed in the clear reverse lens of the taillight. Each warning light will have 6-LED's. The LEDs will be connected to slide switch position #2 and flash in sync with each other.
- 3.1.9 Lift Gate Open Mounted LEDs: (2) red/blue, SoundOff Signal EMPS1SLS3J or San Diego County approved equivalent, red/blue recessed mount LED warning lights shall be installed in the interior trim panel of the rear lift gate. The LEDs shall be visible when the lift gate is open. The LEDs will be connected to slide switch position #2 and only activated when the lift gate is open. The lights shall flash in sync with each other.
- 3.1.10 Headlight Flasher: (1) SoundOff Signal or San Diego County approved equivalent, solid state headlight flasher shall be installed on the vehicle's high beam headlights. The flasher will be connected to slide switch position #3 and only active when the vehicle in in a "drive" gear.
- 3.1.11 Taillight Flasher: (1) SoundOff Signal ETTFUT-16 or San Diego County approved equivalent, solid state taillight flasher shall be installed on the vehicle's (2) lower brake lights. The flasher will be connected to slide switch position #2 and the OEM brake light functions shall override any warning functions.

3.2 Center Equipment Console and Computer Mount

- 3.2.1 Tablet Mounting Solution: The successful vendor shall install the following components to support a Dell Tablet and Dock. The mounting solution shall be installed in preparation for the County's final installation of the monitor. The monitor mount shall provide sufficient side-to-side swivel adjustments to be viewable by passenger and driver seated locations. All dash panel cuts shall be performed in a clean and workmanlike manner to include only minimal modifications to factory trim pieces
 - 3.2.1.1 (1) Havis C-DMM-3015-or San Diego County approved equivalent, Swing Up Device Mount for 2023 Ford Interceptor Utility Vehicle.
 - 3.2.1.2 (1) Havis DS-Dell-612-2 or County approved equivalent, Docking Station with Dual Pass-through Antenna for Dell's Latitude 12 Rugged Tablet with Power Supply.
- 3.2.2 Keyboard Mounting Solution: The successful vendor shall install the following components to support a Havis Keyboard mounting solution. The mounting solution shall be installed in preparation for the County's final installation of the keyboard.
 - 3.2.2.1 Havis CM006331 or San Diego County approved equivalent, Side mounted articulated swing arm assembly to be installed on right rail of console and support keyboard
 - 3.2.2.2 Havis C-MD-204 or San Diego County approved equivalent, Tilt / Swivel Motion Device
 - 3.2.2.3 Havis C-KBM-202-or San Diego County approved equivalent, Keyboard Mounting Plate for Motorola.
- 3.2.3 Center Equipment Console: (1) Havis C-VS-1012-INUT or San Diego County approved equivalent shall be installed between the front seats to support the installation of the radio control head and other related components. The

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**

console will support a total of 22" of equipment faceplate mounting. 10" will be at an angle with the remaining 12" in a level horizontal section. The console will install form fitting to the vehicle's dash panel. The console will include (2) DC power ports between the angled and level faceplate sections. The OEM USB and 3.5mm audio ports will be relocated to the passenger side of the console. The console package will include the following equipment mounting brackets, filler panels and console accessories:

- 3.2.3.1 Havis C-LP2-PS2 or San Diego County approved equivalent, 2" Console faceplate with (2) DC power ports and (2) rocker switch cut-outs installed in the #1 (top) position of the console. The rocker switch cutouts will be used for "black-out" and prisoner / K9 dome light.
- 3.2.3.2 Havis C-EB15-HLN-1P or San Diego County approved equivalent, Equipment mounting bracket for Motorola DEK, 1.5", installed in the #2 position of the console
- 3.2.3.3 Havis C-EB25-XTL-1P or San Diego County approved equivalent, Equipment mounting bracket for Motorola XTL/APX -05 remote head radio, 2.5", installed in the #3 position of the console
- 3.2.3.4 Havis C-FP-2 or San Diego County approved equivalent, 2" Console blank filler panel installed in the #4 position of the console.
- 3.2.3.5 Havis C-AP-0325 or San Diego County approved equivalent, 3" Console accessory pocket installed in the #5 Position of the console.
- 3.2.3.6 Havis C-FP-05 or San Diego County approved equivalent, 1/2" Console blank filler panel installed in the #6 position of the console.
- 3.2.3.7 Havis C-CUP2-I or San Diego County approved equivalent, Dual internal beverage holder, approximately 4", installed in the #7 position of the console.
- 3.2.3.8 Havis C-MCB or San Diego County approved equivalent, Microphone mounting brackets installed on the right track rail of the console for the mounting of the radio and PA microphones
- 3.2.3.9 Magnetic Mic MMSU-1 or San Diego County approved equivalent, magnetic microphone mounts installed on the mounting brackets. The magnetic mounts will be used for the radio and PA microphone. (1) Adapter shall be installed on the PA mic and the (1) adapter with set screw for the radio mic shall be placed in a sealed bag and placed in the beverage holder.
- 3.2.3.10 Littlite L-5/12-LED or San Diego County approved equivalent, Red/White LED map light with 12" flexible neck shall be installed on the right side of the equipment console. The map light shall be wired to the fuse panel timed circuit

3.3 Radio Communications

- 3.3.1 The successful vendor shall provide all required pre-cabling of radio antennas, control cables and power cables to support the final installation of the radio equipment by the County. The specifications listed below are minimum requirements and are subject to approval by Sheriff Wireless and Data Services, before the construction and delivery of the first vehicle. All cable lengths at the front center equipment console and the rear electronics tray must be sufficient to allow proper placement of components by the County.
- 3.3.2 800MHz Radio Antenna: (1) Larsen NMOKHFUDMPL or San Diego County approved equivalent, antenna NMO mount/cable shall be installed on the roof centered left-to-right and 23" from the rear roof's edge. The antenna coaxial cabled is to be routed to the equipment mounting tray in the rear of the vehicle and labeled "Radio Antenna". (1) Larsen NMO3E800B or San Diego County approved equivalent, 806-866MHz antenna mast shall be installed on the NMO.
- 3.3.3 Radio Control Head Cable: (1) Motorola HKN6169B or San Diego County approved equivalent, radio control head cable shall be routed from the front center equipment console to the rear equipment mounting tray.
- 3.3.4 Radio Control Head Pre-Wire: Pre-wire for the radio control head (Motorola XTL or APX -05 remote head) located in the center console must include the following circuits. A label must be affixed to the radio control head wire bundle to clearly identify the circuits.
 - 3.3.4.1 16awg Red/Black wire printed "Radio Head" to provide constant 12V from the rear fuse panel circuit #2
 - 3.3.4.2 16awg yellow wire printed "Radio 2" to provide ignition from an ignition sense wire. Could be the same used for the gun lock ignition wire.
 - 3.3.4.3 16awg black wire printed "ground" to provide ground sourced from a factory ground location.

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**

3.3.4.4 18/2 speaker wire for connection to the radio's audio output to allow the siren to perform the radio re-broadcast (RRB) feature.

3.3.5 Radio Transceiver Pre-Wire: Pre-wire for the radio transceiver (Motorola XTL or APX -05 remote head) located on the rear equipment tray must include the following circuits. A label must be affixed to the radio transceiver wire bundle to clearly identify the circuits.

3.4 Data Communications

3.4.1 The successful vendor shall provide all required pre-cabling of data antennas, computer control cables and power cables to support the final installation of the computer equipment by the County. The specifications listed below are minimum requirements and are subject to approval by Sheriff Wireless and Data Services, before the construction and delivery of the first vehicle. All cable lengths at the front center equipment console and the rear electronics tray must be sufficient to allow proper placement of components by the County.

3.4.2 LTE Antenna: (1) Larsen NMOKHFUDTNC or San Diego County approved equivalent, high frequency antenna NMO mount/cable shall be installed centered from left-to-right on roof and have at least 16' of separation from 800mhz radio antenna. The antenna coaxial cabled is to be routed to the Dell Tablet Dock in front dash of the vehicle and labeled "Laird TRA6927M3NBN-001".

3.5 Electrical System

3.5.1 General Electrical System Requirements: All wiring must remain consistent across all Utility vehicle and configurations. The successful vendor must comply with the following specifications and requirements:

3.5.1.1 All wiring must be contained as part of a complete vehicle harness.

3.5.1.2 Wires and cables must be routed consistently in each vehicle.

3.5.1.3 Vendor to supply "as-built" vehicle documentation to include but not limited to:

3.5.1.3.1 Circuit identification

3.5.1.3.2 Wire routing diagrams

3.5.1.3.3 Connection diagrams for all components including siren amplifiers, relays and fuse panels

3.5.1.3.4 Complete documentation of all factory wire interfaces (park kill, horn, door ajar, etc.)

3.5.1.3.5 Complete documentation of all OEM fuses that have an effect of the outfitting package

3.5.1.4 All fuses, relays and spare wires must be clearly labeled as to their function.

3.5.1.5 All wire runs are to be "home runs" with no unnecessary connections in the circuits

3.5.1.6 All wiring shall be cross-linked polyolefin and meet or exceed the following specifications for resistance to heat and abrasion:

3.5.1.6.1 Chrysler specifications MS 5919

3.5.1.6.2 Ford specifications MIL85-A

3.5.1.6.3 MIL-Specifications MIL-7928

3.5.1.6.4 Packard specifications M-2023

3.5.1.6.5 SAE Specifications 7928

3.5.1.6.6 SAE Specifications J1128

3.5.1.7 All wiring shall include labeled / printed wire as to identify the circuit and/or component

3.5.1.8 There shall be (4) spare circuits routed from the console to the under hood. Wires shall be capped and labeled.

3.5.1.9 There shall be (4) spare circuits routed from the console to the rear electronics tray. Wires shall be capped and labeled.

3.5.2 Warning System Fuse Panel: For the following item only, Bidder may submit specifications with bid for County Evaluation. Bidder shall provide and install a warning system fuse panel that shall house fuses for all aftermarket components other than the radio and computer and shall be sourced from the fuse panel and power distribution center. The fuse panel must comply with the following:

3.5.2.1 The fuse panel will be installed in the rear interior trim panel storage pocket on the passenger side.

3.5.2.2 The fuse panel will include a vehicle specific mounting system to insure consistent placement on vehicle.

3.5.2.3 The panel will support (21) ATO fuses and (4) MAXI fuses

COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK

- 3.5.2.4 A solid-state timer will be installed on the panel and set to 30-minute time delay
- 3.5.2.5 The delay timer will control a Mil-Spec 300-Amp relay to distribute “timed” power to high current circuits
- 3.5.2.6 All wire crimp connections at the fuse panel must meet MIL-SPEC standards for pull-test.
- 3.5.2.7 Fuse Panel housing shall be constructed of metal and wiring shall meet SAE J01128 and MIL – 85B standards.
- 3.5.2.8 Fuse Panel and wiring shall have a warranty no less than 5 years.
- 3.5.3 The fuse panel will include a labeled fuse cover to identify the following circuits:
 - 3.5.3.1 Fuse #1, Constant, 15-Amp, Headlight Flasher
 - 3.5.3.2 Fuse #2, Constant, 10A Control Head constant power to the front center equipment console.
 - 3.5.3.3 Fuse #3, Constant, Console Spare (CIR 3)
 - 3.5.3.4 Fuse #4, Constant, 10-Amp, Rear Gun Lock (K9)
 - 3.5.3.5 Fuse #5, Constant, Console Spare (CIR 5)
 - 3.5.3.6 Fuse #6, Constant, 5-Amp, Timer
 - 3.5.3.7 Fuse #7, Constant, 20-Amp, Tail Light Flasher
 - 3.5.3.8 Fuse #8, Timed, 5-Amp, Black Out Switch / Relays
 - 3.5.3.9 Fuse #9, Timed, 30-Amp, Lightbar
 - 3.5.3.10 Fuse #10, Timed, 5-Amp, Lightbar BOB
 - 3.5.3.11 Fuse #11, Timed, 15A Dell Dock Lind power supply in the front center equipment console
 - 3.5.3.12 Fuse #12, Timed, 5-Amp, Rear Dome Light
 - 3.5.3.13 Fuse #13, Timed, 3-Amp, Asset Works VIB
 - 3.5.3.14 Fuse #14, Timed, 5-Amp, Prisoner/K9 Dome Light
 - 3.5.3.15 Fuse #15, (Maxi) Constant, 40-Amp, K9 Electronics
 - 3.5.3.16 Fuse #16, (Maxi) Constant, 20A for radio TR pack in rear equipment tray
 - 3.5.3.17 Fuse #17, (Maxi) Timed, 50-Amp Siren (Lighting Relay Input)
 - 3.5.3.18 Fuse #18, (Maxi) Timed, Open
 - 3.5.3.19 Fuse #19, Timed, Rear Spare
 - 3.5.3.20 Fuse #20, Timed, Rear Spare
 - 3.5.3.21 Fuse #21, Timed, 5-Amp, Radio Control Head
 - 3.5.3.22 Fuse #22, Timed, 20-Amp, Siren Amp
 - 3.5.3.23 Fuse #23, Timed, 15-Amp, Power Outlets
 - 3.5.3.24 Fuse #24, Timed, 5-Amp, Map Light
 - 3.5.3.25 Fuse #25, Timed, Console Spare (flashlight)
 - 3.5.3.26 Fuse #28, 15-Amp, Radio
 - 3.5.3.27 Fuse #29, 10-Amp, Radio Control Head
 - 3.5.3.28 Fuse #32, Open
- 3.5.4 Brake Light “Black-Out” System: The successful vendor will be required to install a brake light black out system to temporarily defeat the vehicle’s brake and reverse light functions for tactical advantages. The County understands that this system is not recommended by Ford or Federal Motor Vehicle Safety Standards and accepts responsibility for the operation of the system. The system shall include a console (1) K4 SW-BRAKE or San Diego County approved equivalent mounted rocker switch to activate N.O. / N.C. relays installed to interrupt the power to the brake and reverse lamps. The OEM circuit shall utilize the N.C. (normally closed) contacts on the relay so that the brake light defeat will default to normal operation. The console mounted switch shall be a Carling Contoura style with a laser etched marking and legend. The switch will be momentary and must remain manually depressed for the brake lights to be in “black-out” mode.
- 3.5.5 Lift Gate Mounted Dome Light: (1) SoundOff Signal ECVDMLTST4G or San Diego County approved equivalent red/white LED dome light will be installed on the rear lift gate interior trim panel. The light will source power from the fuse panel and only be enabled when the lift gate is open.
- 3.5.6 Electronics Mounting Tray: (1) Havis C-TTP-INUT-2 or San Diego County approved equivalent equipment tray will install in the rear of the vehicle above the spare tire and below the removable cargo floor. The electronics tray will hinge up to provide access to the spare tire (spare tire must remain in vehicle). The 25” W x 30” L mounting surface

7303

COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK

will provide a mounting location for the following components. Placement of all components must be approved by the County prior to vehicle construction.

- 3.5.6.1 Siren
- 3.5.6.2 RJ-45 splitter (lightbar and control panel)
- 3.5.6.3 Lightbar Break-Out-Box (BOB)
- 3.5.6.4 Relays (Lev 3 Park Kill, Lift Gate Open, Lift Gate Dome)
- 3.5.6.5 Motorola XTL / APX Radio transceiver
- 3.5.6.6 Motorola MW-810 CPU
- 3.5.6.7 Motorola HPD1000
- 3.5.6.8 Antenna duplexer

3.6 Prisoner Transportation System

- 3.6.1 Front Partition: (1) Setina PK1186ITU20-TM or San Diego County approved equivalent, #10XL front prisoner partition with center recess panel and lower extension panels. The partition will have a coated polycarbonate horizontal sliding window with a slotted polycarbonate window guard. The partition will include “XL” Extra leg room and “TM” Tall man installation kit. The side polycarbonate filler panels shall be rigid with break-away fasteners for air bag compliance.
- 3.6.2 Rear Partition and Transportation Seat: (1) rear cargo partition Setina 12-VS and (1) transportation seat SetinaQK0566ITU20 or San Diego County approved equivalent, Full replacement prisoner transportation seat with center pull seat belts and #12 rear partition with coated polycarbonate window. The seat shall be constructed of heavy duty, moisture and pathogen resistant TPO polymer. The center pull seat belt system must be Federal Motor Vehicle Safety Standard (FMVSS) 207/210 compliant.
- 3.6.3 Window Barriers: (1) Setina WK0514ITU20H or San Diego County approved equivalent window barriers shall be installed on the rear driver and passenger doors. The window barriers shall be constructed of steel and feature horizontal bars for increased rear and side visibility to the driver
- 3.6.4 Door Panels: (1) Setina DK0100ITU20 or San Diego County approved equivalent door panels shall be installed on the rear driver and passenger doors. The panels shall be constructed of heavy duty, moisture and pathogen resistant TPO polymer. The panels will install over the OEM door panels and block access to the door handle and window switch.
- 3.6.5 Prisoner Transportation Dome Lights: (2) SoundOff Signal ECVDMLTST4G or San Diego County approved equivalent, LED dome lights will be installed on the headliner in the prisoner compartment to provide illumination for contraband inspections and other nighttime operations. The dome lights will be controlled by (1) K4 SW-DOME2 or San Diego County approved equivalent, console mounted Carling Con toura style rocker switch with a laser etched marking and legend.

3.7 Cargo Protection

- 3.7.1 Cargo Guard: (1) UV-CARGO-GUARD-SET or San Diego County approved equivalent shall be installed in the rear of the vehicle to provide a secure storage solution. The cargo guard will create a “trunk” in the utility vehicle to protect equipment from theft from a broken window. The cargo guard must comply with the following:
 - 3.7.1.1 The cargo guard will create a shelf platform under the window beltline and extend from the rear partition to the rear lift gate and from side to side.
 - 3.7.1.1.1 The guard must fit the contours of the vehicle interior panels with no gaps.
 - 3.7.1.1.2 The rear edge of the guard at the lift gate, will feature a hinged door that will flip up to provide easier access to cargo stored under the guard.
 - 3.7.1.1.3 The hinged door will have slam latches that are only accessible from under the guard’s platform requiring that the rear lift gate is open to gain access to the latches.
 - 3.7.1.1.4 The guard will be constructed of heavy gauge steel and be finished with a textured powder coat finish.
 - 3.7.1.1.5 The guard must securely install in the vehicle using only factory bolt locations.
 - 3.7.1.1.6 The County must approve the final design

3.8 Weapon Mounting System

- 3.8.1 Partition Mounted Weapon Rack: (1) Setina GK1031S1UHKSSCAXL or San Diego County approved equivalent dual weapon rack shall be installed on the front partition. The rack will support the secure storage of (1) Remington 870

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**

shotgun with pistol grip stock and (1) AR-15 style rifle with adjustable butt stock. The rack must feature an extruded aluminum back bone to allow adjustments for both weapons. All exposed hardware must be security style such as pin-in hex. The gun locks will be electronically released via the siren control panel button #8 (security 8-sec. timer) and feature a #6 key over-ride. The rifle gun lock will utilize a “barrel lock” to allow compatibility with various configurations. The rack must include additional storage security to the rifle by preventing access to the take down pins, magazine release and trigger. The guard must be compatible with a 30-round magazine. Both weapons will be installed in the rack with the trigger facing towards the partition.

3.9 Graphics Package

- 3.9.1 The successful vendor will be required to produce and install a complete graphics package. The vendor shall supply the County Fleet Management with a list of vehicle identification numbers (VIN) on an excel spreadsheet, and the County will identify the correct county assigned unit number.
- 3.9.2 The graphics package must include the following:(See Exhibit B for current example)
 - 3.9.2.1 Qty2 Sheriff Stars to be installed on the front driver and passenger doors
 - 3.9.2.1.1 Approximate size: 20”
 - 3.9.2.1.2 Material: 3M 1080 Series
 - 3.9.2.1.3 Color: S120, Satin White Aluminum
 - 3.9.2.1.4 Laminate: 3M Envision 8548 Gloss
 - 3.9.2.1.5 Expected Durability: 7-9 Years
 - 3.9.2.2 Qty2 “SHERIFF” graphics to be installed on the front driver and passenger doors
 - 3.9.2.2.1 Approximate size: 2.25” x 23”
 - 3.9.2.2.2 Material: 3M 1080 Series
 - 3.9.2.2.3 Color: S120, Satin White Aluminum
 - 3.9.2.2.4 Laminate: 3M Envision 8548 Gloss
 - 3.9.2.2.5 Expected Durability: 7-9 Years
 - 3.9.2.3 Qty1 “SHERIFF” graphics to be installed on the rear lift gate
 - 3.9.2.3.1 Approximate size: 2.25” x 23”
 - 3.9.2.3.2 Material: 3M 1080 Series
 - 3.9.2.3.3 Color: S120, Satin White Aluminum
 - 3.9.2.3.4 Laminate: 3M Envision 8548 Gloss
 - 3.9.2.3.5 Expected Durability: 7-9 Years
 - 3.9.2.4 Qty2 “KEEPING THE PEACE SINCE 1850” graphics to be installed on the front driver and passenger fenders
 - 3.9.2.4.1 Approximate size: 2” x 35”
 - 3.9.2.4.2 Material: 3M 1080 Series
 - 3.9.2.4.3 Color: S120, Satin White Aluminum
 - 3.9.2.4.4 Laminate: 3M Envision 8548 Gloss
 - 3.9.2.4.5 Expected Durability: 7-9 Years
 - 3.9.2.5 Qty1 5-Digit vehicle number to be installed on the hood
 - 3.9.2.5.1 Approximate size: 2” Tall
 - 3.9.2.5.2 Material: 3M 1080 Series
 - 3.9.2.5.3 Color: S120, Satin White Aluminum
 - 3.9.2.5.4 Laminate: 3M Envision 8548 Gloss
 - 3.9.2.5.5 Expected Durability: 7-9 Years
 - 3.9.2.6 Qty1 5-Digit vehicle number to be installed on the rear lift gate
 - 3.9.2.6.1 Approximate size: 2” Tall
 - 3.9.2.6.2 Material: 3M 1080 Series
 - 3.9.2.6.3 Color: S120, Satin White Aluminum
 - 3.9.2.6.4 Laminate: 3M Envision 8548 Gloss
 - 3.9.2.6.5 Expected Durability: 7-9 Years
 - 3.9.2.7 Qty1 3-Digit vehicle number to be installed on the roof
 - 3.9.2.7.1 Approximate size: 20” Tall
 - 3.9.2.7.2 Material: 3M 1080 Series
 - 3.9.2.7.3 Color: G12 Gloss Black
 - 3.9.2.7.4 Laminate: 3M Envision 8548 Gloss
 - 3.9.2.7.5 Expected Durability: 5 Years

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**

- 3.9.2.8 Qty1 Underline to be installed under roof numbers
 - 3.9.2.8.1 Approximate size: 4" x 43"
 - 3.9.2.8.2 Material: 3M 1080 Series
 - 3.9.2.8.3 Color: G12 Gloss Black
 - 3.9.2.8.4 Laminate: 3M Envision 8548 Gloss
 - 3.9.2.8.5 Expected Durability: 5 Years

4. STANDARDS AND REQUIREMENTS

- 4.1. The successful bidder shall be responsible to deliver all completed vehicles as specified and equipped in this specification
- 4.2. The successful bidder shall identify the local area service provider and/or warranty repair center responsible for all equipment repair identified in this specification. Service centers must be accessible within a 1 hour driving window under normal traffic conditions from any starting point within the geographical area of San Diego County. This local area service provider shall be capable of providing warranty repairs and parts replacement, product support and service.
- 4.3. The successful bidder shall verify that the successful bidder or sub-contractor, whomever is providing this outfitting installation utilizes certified Emergency Vehicle Technicians that are certified as Law Enforcement Vehicle Installers (L-1), and that the sub-contractor has a history of manufacturing, outfitting, supporting, and servicing of aftermarket Law Enforcement vehicle equipment consisted of but not limited to
 - 4.3.4. Emergency lights and siren
 - 4.3.5. Center consoles
 - 4.3.6. Trunk trays
 - 4.3.7. Weapon management and security storage systems,
 - 4.3.8. Wiring harnesses, power distribution and management systems
- 4.4. The successful bidder shall ensure that the primary sub-contractor shall be the only sub-contractor performing the outfitting services and no other subcontracting work shall be permitted by the successful bidder or the primary successful bidder without prior written approval of the County of San Diego Fleet Management.
- 4.5. Primary Sub-Contractor: _____
- 4.6. All equipment and components shall be new, assembled, installed, and fully functional as indicated by the specifications and shall be factory standard unless otherwise specified.
- 4.7. All substitutions must be listed as exceptions for evaluation. San Diego County representatives shall be the sole judges if the substitution is acceptable as an equivalent.
- 4.8. Successful bidder will outfit one vehicle which will be submitted for inspection and approval before the remainders of the vehicles are started.
- 4.9. The successful bidder shall produce no less than 20 outfitted vehicles per this specification per month starting after the first vehicle is approved by the County of San Diego Fleet Management.
- 4.10. The successful bidder is responsible for the delivery of all vehicles to the County of San Diego.
- 4.11. Vehicles delivered to the County must not include any modifications to or additions of equipment that are not specifically requested by the County as part of its specifications. Vehicles which have had modifications or alterations to the manufacturer's wiring or body structure through the installation of such devices may, at the County's sole discretion, be rejected as not meeting specifications. In such cases, the County shall determine whether repairs to the vehicle to eliminate the alteration shall be acceptable to correct the specification deficiency, or if replacement of the vehicle is required.

5. DOCUMENTATION

- 5.1. Each vehicle shall include a laminated "quick reference" card showing the lighting control keypad functions
- 5.2. Vendor must create and deliver detailed reference documents with component locations, any maintenance or diagnostic charts if applicable, and electrical diagrams with appropriate system identification
- 5.3. The reference documents, illustrations, and diagrams shall include, but not be limited to the following systems and items:
 - 5.3.4. Emergency light and siren system
 - 5.3.5. Wiring harness
 - 5.3.6. Any system added by vendor

**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**

- 5.3.7. Item specified during meeting
- 5.3.8. wire size and color
- 5.3.9. Diagram must show location of fuses
- 5.4. Provide reference documents, illustrations, diagrams in a hard copy and binder format
- 5.5. Reference documents, illustrations, and diagrams shall be provided in a digital format and shall include the same information as in number three of the Rear Console Section Warnings and safety precautions shall be identified clearly in the reference documents and diagrams.
- 5.6. Reference documents and diagrams shall be specifically created for the current production, and shall contain the following:
 - 5.6.4.1. Job and or Production number
 - 5.6.4.2. Table of contents
 - 5.6.4.3. Parts section sorted in alphabetical order
 - 5.6.4.4. Parts section in functional groups reflecting a major system, component, or assembly
 - 5.6.4.5. Part numbers with full descriptions

6. WARRANTY

- 6.1. All Warranty repair services should be available by the warranty repair center responsible for all equipment repair identified in this specification. Service centers must be accessible within a 1 hour driving window under normal traffic conditions from any starting point within the geographical area of San Diego County. This local area service provider shall be capable of providing warranty repairs and parts replacement, product support and service with certified Law Enforcement Emergency Vehicle Technicians (L-1).
- 6.2. Up fitting Craftsmanship Warranty: 5 Years Unlimited Mileage
- 6.3. All wiring must be covered for (5) five years from the time of delivery

7. DELIVERY AND DEMONSTRATION

- 7.1. The successful bidder shall be responsible for the delivery of each completed vehicle to the County of San Diego's specified location. Location shall be specified by Contracting Officer Representative at time of delivery scheduling for each vehicle.
- 7.2. Delivery dates shall not exceed 365 days from receipt of purchase order.
- 7.3. On initial delivery of the first vehicle, the successful bidder shall supply a qualified representative to demonstrate the vehicle and provide initial instruction to representatives of the County of San Diego regarding the operation, care, and maintenance of the vehicle and equipment supplied at the County of San Diego's location.
- 7.4. Vehicle to be delivered with no less than ½ tank of gas. Vehicles not meeting this requirement will not be accepted and payment on submitted invoices will be withheld until delivery requirements have been met.
- 7.5. All vehicles shall be delivered with current and valid California "Exempt" registration with license plates installed and registration cards provided at time of delivery unless otherwise previously requested by the County prior to the vehicle's scheduled delivery. Ownership information and department of motor vehicle registration information shall be provided by the County of San Diego prior to first vehicle delivery.
- 7.6. Deliveries are by appointment only & shall only occur between the hours of 8:00am and 2:00pm PST, Monday - Friday. (Excluding County observed Holidays)
Deliveries shall be limited in quantity to no more than twenty (20) vehicles per week.
- 7.7. Vehicle delivery shall be coordinated with Fleet Management during normal business hours. All deliveries are to be made to:
County of San Diego
5610 Overland Ave.
San Diego, California 92123

Exhibit A

COUNTY OF SAN DIEGO
 REQUEST FOR QUOTATIONS (RFQ) 12716
 TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
 SPECIFICATION / STATEMENT OF WORK



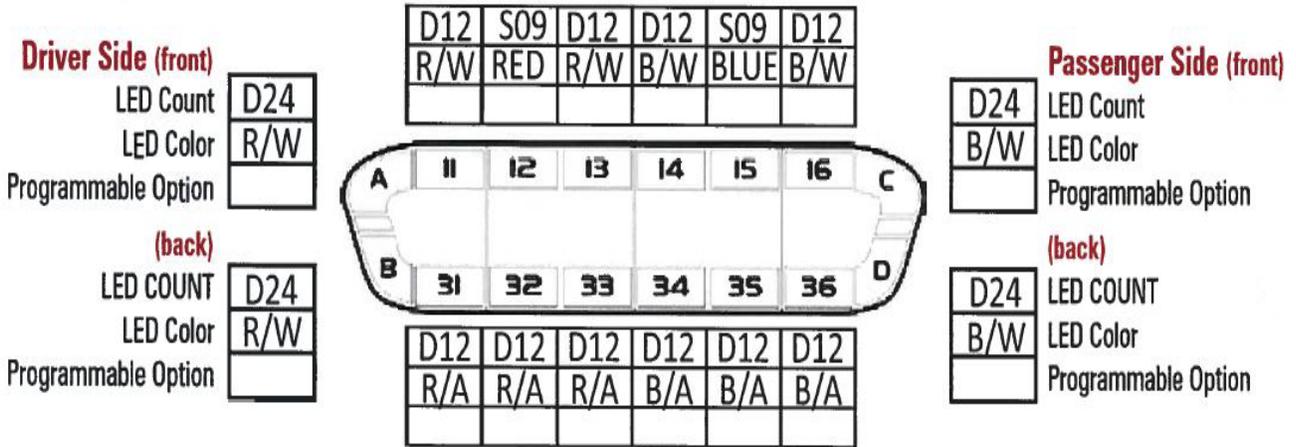
Customization Ordering Information: Exterior Lightbar

Vehicle Type 2017 Ford Utility Quantity _____ Lightbar Lengths 42" 48" 54" 24" 36" 60" 72"

Wire Exit Side Driver Passenger Mounting Style Pursuit Fixed Height Hook Kit PNFLBF23 Alleys Yes No

48"

Lightbar Front: Top Row = LED Count Middle Row = LED Color Third Row = Programmable Option



Lightbar Back: Top Row = LED Count Middle Row = LED Color Third Row = Programmable Option

COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK

Exhibit B



COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK



COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK



**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
SPECIFICATION / STATEMENT OF WORK**



**COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
PRICING SCHEDULE**

ITEM NO.	DESCRIPTION	EST. QUANT.	UNIT OF MEASUR	UNIT PRICE	EXTENDED PRICE
1	2023 OR NEWER/UNUSED FORD POLICE INTERCEPTOR	2	EACH	\$	\$
2	TIRE FEE	2	EACH	\$	\$
3	ADDITIONAL FEE (PLEASE DESCRIBE)	2	EACH	\$	\$
TOTAL PRICE (Basis of award):					\$

- **PRICING MUST INCLUDE ALL SHIPPING, HANDLING, AND ADDITIONAL FEES.**
- **DO NOT INCLUDE SALES TAX WITH PRICING.**

Quoted Lead time (days): 90-120 DAYS

Company: SUNROAD AUTO LLC DBA KEARNY MESA FORD

Authorized Representative: JOSE FABIAN AMAYA

Authorized Representative Signature: 

UPON DELIVERY, DOCUMENTS MUST REFLECT THE FOLLOWING MINIMUM INFORMATION:

Name of Contact Person:
 Company Name:
 Ordering Organization and Location:
 Quote Number:
 Quantity, Description, Unit Price and Extended Price:

COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
TERMS AND CONDITIONS OF REQUEST FOR QUOTATION

RESPONSES: Your response is due on the specified close date and time, local San Diego time. The BuyNet system time is the official time for responses submitted through the BuyNet system. The time stamp at the front desk of Purchasing and Contracting is the official time for responses delivered or submitted in person.

If responding through BuyNet, enter pricing information on the site and provide all required forms, documents, and additional information with your response. Documents may be uploaded to the site or submitted by alternate means before the due date.

If this system is for any reason unavailable for the entry of electronic responses, it is your responsibility to submit your response through an alternate means before the close date and time.

This is a request for information, and quotations furnished are not offers.

PRICING: The County may award a contract on the basis of initial quotations. Your price(s) should be the lowest possible for the RFQ requirements. Omit Sales and Use Taxes unless otherwise specified.

The Estimated Quantities in the Pricing Schedule are provided solely for evaluation of quotations. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

SAMPLES: Samples, at Offeror's expense, may be required for evaluation by the County. Delivery of sample must be scheduled with the Contracting Officer and provided within required timeline. The County shall have the right to review sample and to determine if such sample is acceptable. The County's decision to award is contingent upon its acceptance of the products provided in the sample. During the term of the award, the County must approve any substitutions from the initial sample in writing in advance of substitution. In no event shall the supplier be permitted to increase prices on the basis of substituted item(s).

Sample, if not destroyed by tests, will, upon request, be returned at Offeror's expense. Offeror must advise Contracting Officer at time of sending sample that they must be returned, provide return address and Federal Express account number.

BRAND NAME OR EQUAL: If items called for in this Request for Quotations have been identified in the schedule by a "brand name or equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products (including products of brand name manufacturers other than the one described by the brand name) to be considered for award if such products are determined by the County to meet fully the salient characteristic requirements listed in the request.

Unless the offeror clearly indicates in the quotation that an "or equal" product is being offered, quotation shall be considered as offering the brand name product specified.

If the offeror proposes to furnish an "equal" product, the brand name, if any, of the product to be furnished shall be inserted in the space provided in the request for quotation, or such product shall be clearly identified in the quotation. The evaluation of the quotation and the determination as to equality of the product offered shall be the responsibility of the County and will be based upon the information furnished by the offeror or identified in the quotation as well as other information reasonably available to the purchasing activity. Caution to offerors: the purchasing activity is not responsible for locating or securing any information which is not identified in the quotation and reasonably available to the purchasing activity. Accordingly, to insure that sufficient information is available, the offeror must furnish, as part of the quotation, all descriptive material (such as cuts, illustrations, drawings, or other information) necessary for the purchasing activity to (i) determine whether the product offered meets the salient characteristic requirements of the request for quotation, and (ii) establish exactly what the offeror proposes to furnish and what the County is binding itself to purchase by making an award. The information furnished may include specific references to information previously furnished or to information otherwise available to the purchasing activity.

If the offeror proposes to modify a product so as to make it conform to the requirements of the Request for Quotations, he shall (i) include in the quotation a clear description of such modifications and (ii) clearly mark any description to show the proposed modifications.

DUTY TO INQUIRE: Should the Offeror find discrepancies in or omissions from the RFQ, plans, specifications, or other documents, **or should the Offeror be in doubt as to their meaning, the Offeror must at once notify the Contracting Officer, in writing. If the point in question is not clearly and fully set forth, a written addendum will be issued and posted on the County's website "BUYNET."** It is the Offeror's responsibility to register for the corresponding commodity code and to periodically check the

COUNTY OF SAN DIEGO
REQUEST FOR QUOTATIONS (RFQ) 12716
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS
TERMS AND CONDITIONS OF REQUEST FOR QUOTATION

Web site for such addenda. The County will not be responsible for any oral instructions nor for any written materials provided by any County personnel that are not also posted on the BuyNet website.

CONFIDENTIAL/PROPRIETARY INFORMATION: If confidential/proprietary is contained within the submission:

- 1) It must be submitted in a separate file or document marked as EXHIBIT–CONFIDENTIAL/PROPRIETARY
- 2) Responses to solicitation requirements that include the confidential/proprietary information, shall refer to the response contained within the EXHIBIT–CONFIDENTIAL/PROPRIETARY (for example: If submittal requirement #1 requires staff Social Security Numbers, the response to requirement #1 shall reflect “see response #1 contained within Exhibit-Confidential/Proprietary”); and
- 3) It must include a signed Indemnification Certification.

NOTE: As a Public Agency, the County of San Diego must adhere to the California Public Records Act, therefore pricing cannot be considered confidential/proprietary.

TERMS OF RESULTING CONTRACTS: Any purchase order issued as a result of an RFQ will contain the County's standard purchase order terms and conditions and any additional terms and conditions referenced in the RFQ.

AVAILABILITY OF FUNDING: The County's obligation for payment of any contract beyond the current fiscal year end is contingent upon the availability of funding from which payment can be made. No legal liability on the part of the County shall arise for payment beyond June 30 of the calendar year unless funds are made available for such performance.

CALIFORNIA REVENUE AND TAXATION CODE SECTION 18662: In compliance with California Revenue and Taxation code section 18662, if Offeror is a non-resident of California (out-of-state invoices) that receives California source income and has not completed FTB Form 590, there may be a backup withholding on all payments. Fifteen (15) business days prior to the first payment, new suppliers or suppliers with expired forms or forms with incorrect information must submit new forms to the County (forms are available from the Franchise Tax Board website listed below).

Under certain circumstances, Offerors may be eligible for reduced or waived nonresident withholding. If Offeror has already received a waiver or a reduced withholding response from the State of California and the response is still valid, Offeror should submit the response to the County in lieu of the forms. Failure to submit the required forms will result in withholding of payments. Offerors should to the Franchise Tax Board websites (listed below) for tax forms and information on non-resident withholding, including waivers or reductions. The County will not give Offerors any tax advice. It is recommended that Offerors speak with their tax advisers and/or the State of California for guidance. Franchise Tax Board Websites:

<https://www.ftb.ca.gov>
<https://www.ftb.ca.gov/forms/Search/Home/FormRequest/1619>
<https://www.ftb.ca.gov/forms/search/>

If selected for award, the Offeror is to submit forms to the Auditor & Controller via fax at (858) 694-2060 or mail originals to: County of San Diego, 5530 Overland Avenue, Suite 410, San Diego, CA 92123. The P.O. Number or Contract Number (if available) and “California Revenue and Taxation Code Section 18662” must appear on fax cover sheet and/or the outside of the mailing envelope.



County of San Diego

JOHN M. PELLEGRINO
DIRECTOR

DEPARTMENT OF PURCHASING AND CONTRACTING
5560 OVERLAND AVENUE, SUITE 270, SAN DIEGO, CALIFORNIA 92123-1204
Phone (858) 505-6367 Fax (858) 715-6452

Allen R. Hunsberger
Assistant Director

August 28, 2023

**ADDENDUM NO. 1
REQUEST FOR QUOTE (RFQ) 12716
DEPARTMENT OF GENERAL SERVICES
TWO (2) 2023 OR CURRENT MODEL YEAR FORD UTILITY POLICE INTERCEPTORS**

Addendum NO. 1 forms a part of the contract documents and changes the original documents only in the manner and to the extent stated.

1. Page 20, Pricing Schedule

ADD: Item NO. 4 and Item NO. 5 for Parts and Labor.

ITEM NO.	DESCRIPTION	EST. QUANT.	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	2023 OR NEWER/UNUSED FORD POLICE INTERCEPTOR	2	EACH	\$ 48,948.00	\$ 97,896.00
2	TIRE FEE	2	EACH	\$ 8.75	\$ 17.50
3	ADDITIONAL FEE (PLEASE DESCRIBE)	2	EACH	\$ 320.00	\$ 640.00
4	PARTS	2	EACH	\$ 19,131.51	\$ 38,263.02
5	LABOR	2	EACH	\$ 4,560.00	\$ 9,120.00
TOTAL PRICE:					\$ 145,936.52

If you have any questions, please contact Christopher Almazan, Assistant Procurement Specialist at (858) 463-8779, or by email at Christopher.Almazan@sdcounty.ca.gov .

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

To: Lisa L. Kim From: Teresa Pomeroy
Dept.: City Manager Dept.: City Clerk
Subject: First Reading of an Ordinance Date: 1/23/2024
to update the Garden Grove
Housing Authority
composition and tenant
commissioners appointments

OBJECTIVE

For the City Council to introduce for first reading an Ordinance to update Chapter 2.56.030 of the Municipal Code as it pertains to the number of Commissioners and the appointments of tenant commissioners to the Housing Authority.

BACKGROUND

Chapter 2.56.030. of the Garden Grove Municipal Code reflects that there are seven commissioners in total with two of the commissioners to be Housing Authority tenants. With the City Council districts and citywide elected Mayor, there is a need to update the Municipal Code to accurately reflect the total number of nine Housing Authority Commissioners, and to set the appointments of tenant commissioners on the same terms as the appointment of the City's other boards and commissions.

DISCUSSION

This update to the Municipal Code will accurately reflect the number of commissioners that includes the seven elected officials and two Housing Authority tenants for a total number of nine commissioners. This update also changes the biennial date of appointments of the tenant commissioners to the Housing Authority to be the same as that of the other commissions, which occur the first meeting of the City Council after each municipal election.

FINANCIAL IMPACT

There is no financial impact by this action.

RECOMMENDATION

It is recommended that the City Council:

- Introduce for first reading an Ordinance amending Section 2.56.030 of the Municipal Code pertaining to the composition of the Garden Grove Housing Authority and the appointment of tenant commissioners.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Ordinance Regarding Housing Authority Commissioners	1/18/2024	Ordinance	GG_Ordinance_Amending_Housing_Authority_Composition_and_Appointment.pdf

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDEN GROVE AMENDING SECTION 2.56.030 OF CHAPTER 2.56 OF TITLE 2 OF THE GARDEN GROVE MUNICIPAL CODE PERTAINING TO THE COMPOSITION AND APPOINTMENT OF TENANT COMMISSIONERS TO THE GARDEN GROVE HOUSING AUTHORITY.

City Attorney Summary

This Ordinance amends Section 2.56.030 of the Garden Grove Municipal Code to accurately reflect the number of commissioners of, and the appointment of tenant commissioners to, the Garden Grove Housing Authority.

THE CITY COUNCIL OF THE CITY OF GARDEN GROVE, CALIFORNIA, HEREBY FINDS AND DETERMINES AS FOLLOWS:

WHEREAS, The Housing Authority was established pursuant to City Resolution No. 4812-75;

WHEREAS, The Housing Authority Composition was adopted under the Bylaws of the Garden Grove Housing Authority pursuant to City Council Resolution No. 4812-75, Housing Authority Resolution Nos. 50, and 124, and by Ordinance Nos. 1598, 1689, and 2813;

WHEREAS, the Composition of the Garden Grove Housing Authority includes the City of Garden Grove Mayor and Council Members by their elected status, and two Housing Authority Tenants with a minimum of one being over the age of 62 years;

WHEREAS, there is a necessity to update and amend the previous adopted ordinances and resolutions to accurately reflect the number of elected officials as commissioners from five to seven and a total composition of the Commission Board from seven to nine; and

WHEREAS, there is a necessity to update and amend the previous adopted ordinances and resolutions to establish biennial appointments of tenant commissioners to the Garden Grove Housing Authority consistent with the appointment of other Commissions of the City of Garden Grove.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDEN GROVE DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Section 2.56.030 (Composition) of Chapter 2.56 (Garden Grove Housing Authority) of Title 2 (Administration and Personnel) of the Garden Grove Municipal Code is hereby amended in its entirety to read as follows (deletions in ~~strikethrough~~, additions in **bold underline** text):

Section 2.56.030 Composition.

The Housing Authority shall consist of ~~seven~~ **nine** commissioners. The City Council shall serve as ~~five~~ **seven** commissioners of the Housing Authority and shall appoint as commissioners two tenants of the Housing Authority, provided that the Housing Authority has tenants. One such tenant commissioner shall be over the age of 62 years, provided that the Housing Authority has tenants of such age. Said appointments of tenant commissioners shall be made ~~in December 1982 and at the annual meeting in odd-numbered years thereafter~~ **pursuant to Section 2.21.010 of this Code and their term shall be in accordance with 2.21.012 of this Code.**

SECTION 2. If any section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance and each section, subsection, subdivision, sentence, clause, phrase, word, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, words or portions thereof be declared invalid or unconstitutional.

SECTION 3. The Mayor shall sign and the City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published and posted pursuant to the provisions of law.

FINANCIAL IMPACT

There is no fiscal impact to explore the feasibility of establishing a police K9 training facility at Pioneer Park. Estimates on cost of facility establishment will be performed during the feasibility study.

RECOMMENDATION

It is recommended that the City Council:

- Direct staff to explore the feasibility of establishing a police K9 training facility at Pioneer Park; and
- Return at a future City Council meeting to share the information and seek additional direction.

ATTACHMENTS:

Description	Upload Date	Type	File Name
Attachment - Equipment	1/19/2024	Backup Material	Attachment_- _K9_Training_Equipment.pdf

K9 TRAINING EQUIPMENT

High find ladder (in a tree)



K-9 Bridge



K-9 Tunnel



K-9 Hill Climb



2x K-9 Schutzhund Blind



2 stores

K-9 See-Saw



K-9 Hurdle

