CITY COUNCIL
FINANCE AUTHORITY
HOUSING AUTHORITY
REGULAR MEETING

Agenda

June 3, 2026, 7:00 PM

Mayor	Daniel Damian
Mayor Pro Tem	Jean M. Ayala
Councilmember	Alejandra Avila
Councilmember	Emmanuel J. Estrada
Councilmember	Manuel Lozano

Welcome to your City Council Meeting

We welcome your interest and involvement in the City's legislative process. This agenda includes information about topics coming before the City Council and the action recommended by city staff. You can read about each topic in the staff reports, which are available on the city's website and in the Office of the City Clerk.

Please note that, in the event of a technical issue causing a disruption in the call-in option or internet-based option, the meeting will continue unless otherwise required by law, such as when a Board Member is attending the meeting virtually pursuant to certain provisions of the Brown Act. Electronic devices are to be turned off while meetings are in session.

How to watch

The City of Baldwin Park provides two ways to watch a City Council meeting:

In Person	Online
Most City Council meetings take place at City Hall, 14403 E. Pacific Ave., Baldwin Park, CA 91706	Audio streaming will be available at: https://www.youtube.com/channel/UCFLZ0_dDFRjy59rhiDZ13Fg/featured?view_as=subscriber https://baldwinparkca.portal.civicclerk.com

Reasonable Accommodations

Individuals with disabilities may request an agenda packet in appropriate alternative formats as required by the Americans with Disability Act of 1990. Reasonable accommodations and auxiliary aids will be provided to effectively allow participation in the meeting. Please contact the City Clerk's Office at (626) 960-4011.

Public Comments

The public is encouraged to address the City Council or any of its Agencies listed on this agenda on any matter posted on the agenda or on any other matter within its jurisdiction. In accordance with Chapter 39 of the Baldwin Park Municipal Code, Speakers must address the City Council as a whole and refrain from making impertinent, slanderous, or profane remarks or disrupt the peace of the meeting. Speaker cards are available at the podium and by request with the City Clerk.

Public Communication

There is a three-minute speaking time limit. This is the time set aside to address the City Council. Please notify the City Clerk if you require the services of an interpreter. No Action may be taken on a matter unless it is listed on the agenda, or unless certain emergency or special circumstances exist. The legislative body or its staff may: 1) Briefly respond to statements made or questions asked by persons; or 2) Direct staff to investigate and/or schedule matters for consideration at a future meeting. [Government Code §54954.2]If you wish to comment on agenda items and are unable to physically appear in person, please email your name, place of residence, item number or to comments@baldwinparkca.gov. Written comments will be distributed and will be made part of the written record but will NOT be read verbally at the meeting.

Notice Regarding California Environmental Quality Act (CEQA) Determinations

Pursuant to CEQA, a "project" is defined as a "whole action" subject to a public agency's discretionary funding or approval that has the potential to either (1) cause a direct physical change in the environment or (2) cause a reasonably foreseeable indirect physical change in the environment. "Projects" include discretionary activity by a public agency, a private activity that receives any public funding, or activities that involve the public agency's issuance of a discretionary approval and is not statutorily or categorically exempt from CEQA. (Pub. Res. Code § 21065.) To the extent that matters listed in this Agenda

are considered "projects" under CEQA, their appropriate CEQA determination will be listed below each recommendation. If no CEQA determination is listed, it has been determined that the action does not constitute a "project" under CEQA.

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

REPORT FROM CLOSED SESSION

ANNOUNCEMENTS
The City Council are also members of the Board of Directors of the Housing Authority and Finance Authority which are concurrently convening with the City Council this evening and each Council Member is paid an additional stipend of $30 for attending the Housing Authority meeting and $50 for attending the Finance Authority meeting.

PROCLAMATIONS, COMMENDATIONS & PRESENTATIONS

Presentation – Certificate of Recognition for the 2026 Winners of the Mark Daniel Flores Music Foundation Scholarships presented to Ulises Vargas, BPHS Piano and Diego Urrutia, SVHS, Vocalist

Presentation - Certificate of Recognition for the Completion of Baldwin Park Community Leadership Program

Proclamation – Lupus Awareness Month presented to Juana Mata and Estela Mata-Carcamo, Looms for Lupus

Proclamation – Fibromyalgia Awareness Month presented to Juana Mata and Estela Mata-Carcamo, Looms for Lupus

Presentation - City Plaque presented to Looms for Lupus in recognition of receiving the California Nonprofit of the Year Award by 48th District Assemblymember Blanca E. Rubio

PUBLIC COMMUNICATIONS

CONSENT CALENDAR
All items listed are considered to be routine business by the City Council and will be approved with one motion. There will be no separate discussion of these items unless a City Councilmember so requests, in which case, the item will be removed from the general order of business and considered in its normal sequence on the agenda.

1. **City of Baldwin Park's Warrants and Demands**

   Staff recommends that the City Council ratify the attached Warrants and Demands Register.

2. **Treasurer's Report CC - March 2026**
   It is recommended that the City Council receive and file the Treasurer's Report for March 2026.

3. **Meeting Minutes of May 6, 2026**
   It is recommended that the City Council approve the Special City Council Meeting minutes and the Regular City Council Meeting minutes for May 6, 2026.

4. **Claim Rejection**

It is recommended that the City Council reject the following claim and direct staff to send the appropriate notice of rejection to claimant:

- Lizeth Garduno — The claimant alleges bodily injury.
- Patricia Aguilar — The claimant alleges property damage.
- George Gutierrez — The claimant alleges property damage.
- Lisa Krueger — The claimant alleges property damage.
- Queenie Collins — The claimant alleges bodily injury.

This government claim, and all government claims, should be considered as potential lawsuits in the future. Thus, it is requested that all City Staff, the Mayor and all Council Members refrain from making any statements, whether public or private in nature. It is important that no statements be made so as to not prejudice this claim in any way which can happen if public or private comments are made about this claim by City staff or Council Members.

5. **Adoption of Resolutions (Resolution No. 2026-006, 2026-007, 2026-008 and 2026-009) Calling for and Giving Notice of a General Municipal Election to be held on Tuesday, November 3, 2026; Resolution Requesting that the Board of Supervisors of the County of Los Angeles consolidate the City's General Municipal Election with the Statewide Election to be held on November 3, 2026 Pursuant to Section 10403 of the Elections Code; Resolution adopting regulations for Candidate Statements; and Resolution Providing for a Procedure for determining by lot a time vote at the November 3, 2026 of the City's General Municipal Election**
It is recommended that the City Council:

1. Adopt Resolution No. 2026-06 Calling for and giving notice of a general municipal election to be held on Tuesday, November 3, 2026;
2. Adopt Resolution No. 2026-007 Requesting that the Board of Supervisors of the County of Los Angeles consolidate the City's general municipal election with the statewide election to be held on the same date pursuant to Section 10403 of the California Elections Code;
3. Adopt Resolution No. 2026-008 adopting regulations for candidate statements submitted to the voters at the November 3, 2026 General Municipal Election.
4. Adopt Resolution No. 2026-009 Providing for a procedure for determining by lot a tie among candidates at the November 3, 2026 General Municipal Election in Accordance with Elections Code Section 15651.
5. Authorize the Director of Finance to allocate an amount not to exceed $200,000 based on the County's cost estimate for election-related costs in the Fiscal Year 2026/27; and
6. Authorize the Director of Finance to make the appropriation and necessary budget adjustments.

6. **Authorization to Publish a Request for Proposals (RFP) for Public Works Engineering Services**
It is recommended that the City Council authorize the Public Works Department to publish a Request for Proposals for Public Works Engineering Services.

7. **Adoption of Resolution No. 2026-010 "A Resolution of the City Council of the City of Baldwin Park, California. Adopting the Amended Fee Schedule for Solid Waste Collection and Recycling Services to reflect Consumer Price Index Increases."**
It is recommended that the City Council:

1. Adopt Resolution No. 2026-010, "A Resolution of the City Council of the City of Baldwin Park, California, Adopting the Amended Fee Schedule for Solid Waste Collection and Recycling Services to reflect Consumer Price Index Increases."
2. Consider authorizing the City CEO to start negotiations with Waste Management, Inc. on a 5-

year contract extension.

8. **Appropriation of Additional Funds for Land Development and Engineering Plan Checking Services Agreement with RKA and extend the term of its contract and the term for John L. Hunter Associates and David Volz Design to December 31, 2026.**
It is recommended that the City Council:

1. Authorize the Director of Finance to appropriate $70,000 from the General Fund for RKA Agreement; and
2. Authorize the Director of Public Works to extend the Professional Services Agreement with RKA, John L. Hunter Associates, and David Volz Design for Engineering services; and
3. Authorize the Director of Finance to make necessary budget adjustments to allow payments as approved for FY 2025/2026.

9. **Approval of agreement with All City Management Services to provide school crossing guard services for fiscal year 2026-2027**
It is recommended that the City Council:

1. Approve the contract with ACMS for crossing guard services; and
2. Authorize the Mayor to execute the agreement; and
3. Authorize the Director of Finance to make appropriations and necessary budget adjustments; and
4. Authorize the Director of Finance to bill BPUSD for their share of the contract in the amount of $177,811.20

10. **Authorize Award of Contract to Contractor for Barnes Park Multi-Benefit Stormwater Capture Project: Sod Replacement & Soil Preparation (CIP No. 21-129 Phase C)**
It is recommended that the City Council:

1. Approve and award the construction contract for the Barnes Park Multi-Benefit Stormwater Capture Project: Sod Replacement and Soil Preparation (CIP No. 21-129 Phase C) to SGD Enterprises dba Four Seasons Landscaping in the amount of $150,450.00; and
2. Approve a 13% construction contingency in the amount of $19,550.00 for the project; and
3. Authorize the Mayor and City Clerk to execute the contract with SGD Enterprises dba Four Seasons Landscaping, subject to any revisions deemed necessary by the City Attorney; and
4. Authorize the Director of Finance to make appropriations and budget adjustments as necessary.

PUBLIC HEARING

REPORTS OF OFFICERS

11. **Approval of Revised Conceptual Design for the Teri G. Muse Family Service Center**

It is recommended that the City Council:

1. Approve the revised conceptual design for Teri G. Muse Family Service Center; and
2. Provide direction on the preferred building design for the proposed project by selecting one of the following options: Option A, B, or C; and
3. Authorize the Director of Public Works to solicit and advertise for bids for professional architectural and engineering design services necessary for the preparation of schematic design,

design development, and final Plans, Specifications, and Estimates (PS&E) required for the bidding and construction phases of the project; and

4. Authorize the Director of Public Works and Director of Recreation & Community Services to proceed with any supplementary documents required for the project; and
5. Authorize the Director of Finance to make the appropriation and necessary budget adjustments.

12. **Proposed Establishment of 45-Day Moratorium on the Approval, Establishment, or Operation of Battery Energy Storage Systems Facilities (Urgency Ordinance No. 1526)**
It is recommended that the City Council waive the reading and adopt by title only by four-fifths vote the urgency moratorium Ordinance No. 1526 entitled: "INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK ESTABLISHING A MORATORIUM ON THE APPROVAL, ESTABLISHMENT, OR OPERATION OF BATTERY ENERGY STORAGE SYSTEMS FACILITIES TO CONSIDER ADOPTING REGULATIONS FOR BATTERY ENERGY STORAGE SYSTEM FACILITIES PURSUANT TO GOVERNMENT CODE SECTION 65858."

13. **Fiscal Year 2026-27 Projected Budget Discussion presented by Rose Tam, Finance Director**

14. **ROEM Financial Update presented by Rose Tam, Finance Director**

CITY COUNCIL ACTING AS SUCCESSOR AGENCY OF THE DISSOLVED COMMUNITY DEVELOPMENT COMMISSION

15. **Successor Agency to The Dissolved Community Development Commission of The City of Baldwin Park Warrants and Demands**

It is recommended that the Board ratify the attached Warrants and Demands Register.

16. **Treasurer's Report SA - March 2026**
It is recommended that the Board receive and file the Treasurer's Report for March 2026.

FINANCE AUTHORITY

17. **Treasurer's Report FA - March 2026**
It is recommended that the Board receive and file the Treasurer's Report for March 2026.

HOUSING AUTHORITY

18. **Treasurer's Report HA - March 2026**
It is recommended that the Board receive and file the Treasurer's Report for March 2026.

19. **To consider the Housing Authority of the City Baldwin Park (HACBP) Public Housing Agency (PHA) 2026-2027 Annual Plan**
It is recommended that the HACBP conduct the public hearing, consider public input, and adopt Resolution No. HA-2026-001, entitled "A Resolution of the Housing Authority of the City of Baldwin Park approving and adopting the Public Housing Annual Agency Plan for FY 2026-2027", which establishes the adoption of the Plan as required by the U.S. Department of Housing and Urban Development (HUD).

20. **Baldwin Park Housing Authority's Warrants and Demands**

It is recommended that the Board ratify the attached Warrants and Demands Register.

CITY COUNCIL / CITY CLERK / CITY TREASURER / STAFF REQUESTS & COMMUNICATION

RECESS TO CLOSED SESSION

21. **Conference with Legal Counsel – Existing Litigation**
Pursuant to paragraph (1) of subdivision (d) of Government Code Section 54956.9:

A. Case: Rukli, Inc vs City of Baldwin Park
Los Angeles County Superior Court Case No. 22STCV28634

ADJOURNMENT

CERTIFICATION

I, Christopher Saenz, City Clerk of the City of Baldwin Park hereby certify that, under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall bulletin board not less than 72 hours prior to the meeting. Dated this 28th day of May 2026.



Christopher Saenz
City Clerk

For further information regarding agenda items, please contact the office of the City Clerk at (626) 960-4011 ext. 466 or via e-mail at squinones@baldwinparkca.gov.

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Rose Tam, Finance Director**
PREPARED BY:	**Ana Zhang, Senior Finance Clerk**
DATE:	**June 3, 2026**
SUBJECT:	**City of Baldwin Park's Warrants and Demands**

SUMMARY:

Attached is the Warrants and Demands Register for the City of Baldwin Park to be ratified by the City Council.

RECOMMENDED ACTION:

Staff recommends that the City Council ratify the attached Warrants and Demands Register.

FISCAL IMPACT:

The payroll for the last period was $1,299,089.63 and the attached General Warrants Register was $1,942,295.20 for a total amount of $3,241,384.83.

BACKGROUND:

The attached Claims and Demands report format meet the required information as set out in the California Government Code. Staff has reviewed the requests for expenditures for the appropriate budgetary approval and for the authorization from the department head or its designee. Pursuant to Section 37208 of the California Government Code, the Chief Executive Officer or his/her designee does hereby certify to the accuracy of the demands hereinafter referred. Payments released since the previous City Council meeting and the following is a summary of the payment released:

1.The last payroll of the City of Baldwin Park consists of check numbers 257101 to 257130. Additionally, Automated Clearing House (ACH) Payroll deposits were made on behalf of City Employees from control number 62593 to 63215 for the period April 12, 2026 through May 9, 2026 inclusive; these are presented and hereby ratified in the amount of $1,299,089.63.

2.General Warrants, with the electronic fund transfer (EFT) bank drafts in the amount of $574,505.95 and checks from 255322 to 255527 in the amount of $1,367,789.25 for the period of April 28, 2026, to May 21, 2026, inclusive; in the total amount of $1,942,295.20 constituting of claims and demands against the City of Baldwin Park, are herewith presented to the City Council as required by law, and the same hereby ratified.

DISCUSSION:

None

ALTERNATIVES:
None

CEQA REVIEW:
None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:
1. Check Register-6-3-2026

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
1162	05/01/2026	P.T.E.A.	PTEA DUES	100-00-000-21220-00000	$	325.00
1162	05/01/2026	P.T.E.A.	CLERICAL DUES	100-00-000-21224-00000	$	162.50
1162	05/01/2026	P.T.E.A.	PTEA DUES	100-00-000-21220-00000	$	312.50
1162	05/01/2026	P.T.E.A.	CLERICAL DUES	100-00-000-21224-00000	$	150.00
1163	05/05/2026	CALIFORNIA NEWSPAPERS PARTNERSHIP	PUBLIC NOTICE FOR FY26/27:NOFA 3/2/2026	220-40-420-53330-14700	$	668.82
1163	05/05/2026	CALIFORNIA NEWSPAPERS PARTNERSHIP	NOTICE FOR BIDS FOR ANA MONTENEGRO PARK BLOCK WALL	240-50-510-53330-00000	$	161.00
1164	05/13/2026	BALDWIN PARK POA	POLICE SWORN DUES	100-00-000-21219-00000	$	7,039.85
1164	05/13/2026	BALDWIN PARK POA	POLICE NON-SWORN DUES	100-00-000-21219-00000	$	1,279.67
1165	05/15/2026	BALDWIN PARK POA	POLICE SWORN DUES	100-00-000-21219-00000	$	7,039.85
1165	05/15/2026	BALDWIN PARK POA	POLICE NON-SWORN DUES	100-00-000-21219-00000	$	1,279.67
255322	04/30/2026	AFLAC	AFLAC	100-00-000-21216-00000	$	763.19
255322	04/30/2026	AFLAC	AFLAC	100-00-000-21216-00000	$	94.42
255322	04/30/2026	AFLAC	AFLAC	100-00-000-21216-00000	$	763.05
255322	04/30/2026	AFLAC	AFLAC	100-00-000-21216-00000	$	94.42
255323	04/30/2026	ALLSTATE WORKPLACE DIVISION	CANCER INSURANCE	100-00-000-21221-00000	$	51.80
255323	04/30/2026	ALLSTATE WORKPLACE DIVISION	CANCER INSURANCE	100-00-000-21221-00000	$	51.81
255324	04/30/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	$	31.12
255324	04/30/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	$	74.76
255324	04/30/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	$	1,133.22
255324	04/30/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	$	3,049.82
255324	04/30/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	$	1,133.22
255324	04/30/2026	AMERICAN FIDELITY ASSURANCE COMPANY	AMERICAN FIDELITY ASSURANCE COMPANY	100-00-000-21216-00000	$	2,718.12
255325	04/30/2026	BALDWIN PARK MNGMT ASSOC.	MANAGEMENT DUES	100-00-000-21218-00000	$	10.00
255325	04/30/2026	BALDWIN PARK MNGMT ASSOC.	MANAGEMENT DUES	100-00-000-21218-00000	$	10.00
255326	04/30/2026	C.L.E.A.	CLEA DISABILITY POLICE SWORN	403-10-000-47130-13404	$	1,008.00
255326	04/30/2026	C.L.E.A.	CLEA DISABILITY POLICE SWORN	403-10-000-47130-13404	$	1,008.00
255327	04/30/2026	CITY EMPLOYEES ASSOCIATES	DUES CMEA	100-00-000-21226-00000	$	34.50
255327	04/30/2026	CITY EMPLOYEES ASSOCIATES	DUES CMEA	100-00-000-21226-00000	$	46.00
255328	04/30/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-00000	$	14.74
255328	04/30/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-00000	$	247.63
255328	04/30/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21253-00000	$	73.71
255328	04/30/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21211-00000	$	247.71
255328	04/30/2026	LIBERTY DENTAL PLAN	DENTAL HMO - LIBERTY DENTAL	100-00-000-21253-00000	$	73.71
255329	04/30/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	$	(233.04)
255329	04/30/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	$	195.52
255329	04/30/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	$	3,671.10
255329	04/30/2026	MUNICIPAL DENTAL POOL	RETRO DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	$	39.50
255329	04/30/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21253-00000	$	535.50
255329	04/30/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	$	3,961.41
255329	04/30/2026	MUNICIPAL DENTAL POOL	RETRO DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21211-00000	$	19.75
255329	04/30/2026	MUNICIPAL DENTAL POOL	DENTAL PPO - MUNICIPAL SERVICES AUTHORITY	100-00-000-21253-00000	$	535.50
255330	04/30/2026	PRE-PAID LEGAL SERVICES, INC.	PRE-PAID LEGAL SERVICES	100-00-000-21230-00000	$	42.85
255330	04/30/2026	PRE-PAID LEGAL SERVICES, INC.	PRE-PAID LEGAL SERVICES	100-00-000-21230-00000	$	42.85
255331	04/30/2026	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21258-00000	$	(46.08)
255331	04/30/2026	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21258-00000	$	57.73
255331	04/30/2026	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21258-00000	$	1,127.43
255331	04/30/2026	STANDARD INSURANCE COMPANY	VISION - STANDARD INSURANCE COMPANY	100-00-000-21258-00000	$	1,231.20
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	MAY 2026 PREMIUM-BASIC LIFE;AD&D;STD;LTD INSURANCE	403-10-160-54130-00000	$	7,490.84
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS B/50,000	100-00-000-21254-00000	$	(8.24)
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS D/60,000	100-00-000-21254-00000	$	(9.90)
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS C/100,000	100-00-000-21254-00000	$	115.50
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	SUPP. LIFE - LINCOLN NATIONAL	100-00-000-21212-00000	$	577.10
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS B/50,000	100-00-000-21254-00000	$	686.60
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS C/100,000	100-00-000-21254-00000	$	49.50
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS D/60,000	100-00-000-21254-00000	$	19.80
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	SUPP. LIFE - LINCOLN NATIONAL	100-00-000-21212-00000	$	555.85

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS B/50,000	100-00-000-21254-00000	$	607.40
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS C/100,000	100-00-000-21254-00000	$	49.50
255332	04/30/2026	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	LIFE INS D/60,000	100-00-000-21254-00000	$	19.80
255333	04/30/2026	ACCESS TECH SECURITY	SURVEILLANCE CAMERAS-ANA MONTENEGRO PARK	270-60-620-58100-56012	$	40,801.35
255334	04/30/2026	AUTOMATION SOLUTIONS, INC.	CLOCK TIMER REPLACE.-CITY HALL LIGHTING-4/10/26	100-60-620-53371-00000	$	842.99
255335	04/30/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR ESPERANZA	225-60-690-53370-66027	$	2,088.35
255335	04/30/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR ESPERANZA	225-60-690-53370-66027	$	4.49
255335	04/30/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	83.97
255335	04/30/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	83.98
255335	04/30/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	617.99
255335	04/30/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	147.82
255336	04/30/2026	BEST BEST & KRIEGER LLP	MAR 2026-SPECIAL PROJECTS	403-10-160-51102-00000	$	1,447.30
255336	04/30/2026	BEST BEST & KRIEGER LLP	MAR 2026-BKK WEST COVINA CLASS 1 LANDFILL (SOLE)	403-10-160-51102-00000	$	105.90
255336	04/30/2026	BEST BEST & KRIEGER LLP	MAR 2026-AUDIT RELATED RESPONSE	100-10-130-51102-12002	$	457.60
255337	04/30/2026	CALIFORNIA CLEANING MAINTENANCE	MAR 2026-JANITORIAL SRVC	100-60-620-53371-00000	$	6,150.00
255337	04/30/2026	CALIFORNIA CLEANING MAINTENANCE	MAR 2026-JANITORIAL SRVC	245-60-620-53371-15882	$	1,600.00
255337	04/30/2026	CALIFORNIA CLEANING MAINTENANCE	MAR 2026-JANITORIAL SRVC	252-60-620-53371-00000	$	13,210.00
255338	04/30/2026	CANON FINANCIAL SERVICES, INC	MAY 2026-LEASE PAYMENTS FOR TWO COPIERS	401-10-141-58140-11504	$	404.39
255339	04/30/2026	CHICAS GRAPHICS AND DESIGN	CORRUGATED SIGNS-MAGIC SHOW-SPRING FEST	100-60-610-53100-16152	$	55.25
255339	04/30/2026	CHICAS GRAPHICS AND DESIGN	CORRUGATED SIGNS-NO PARKING-ZOCALO PARK	110-60-685-53100-00000	$	110.50
255339	04/30/2026	CHICAS GRAPHICS AND DESIGN	COLOR BANNERS-SUMMER LUNCH PROGRAM	100-60-610-53100-17505	$	243.10
255339	04/30/2026	CHICAS GRAPHICS AND DESIGN	PICNIC SHELTER SIGNS-BARNES PARK	252-60-620-53100-00000	$	331.50
255339	04/30/2026	CHICAS GRAPHICS AND DESIGN	FULL COLOR FLYERS	110-60-610-53370-16166	$	276.25
255340	04/30/2026	CHRISTOPHER RIVERA	NATIONAL POLICE WEEK 2026-5/10-5/16/26	100-30-300-53350-00000	$	598.00
255341	04/30/2026	CINTAS FIRST AID & SAFETY	RCS-FIRST AID SUPPLIES FOR RECREATION FACILITIES	501-60-000-22328-00000	$	435.49
255341	04/30/2026	CINTAS FIRST AID & SAFETY	PW-SUPPLIED FIRST AID KIT IN CITY YARD&MECHANIC	251-50-551-53100-00000	$	173.47
255341	04/30/2026	CINTAS FIRST AID & SAFETY	PW-SUPPLIED FIRST AID KIT IN CITY YARD&MECHANIC	402-50-590-53100-00000	$	173.47
255341	04/30/2026	CINTAS FIRST AID & SAFETY	HR-9 ZOLL PLUS AED-AUTOMATIC AGREEMENT	403-10-160-51101-11350	$	974.61
255342	04/30/2026	CLARISSA I. ZAMORA	APR 2026-BALLET FOLKLORICO INSTRUCTOR	501-60-000-22328-00000	$	1,116.50
255343	04/30/2026	COMMERCIAL TIRE CENTER SERVICES INC.	TIRES SUPPLIES	402-50-590-53100-00000	$	1,279.11
255343	04/30/2026	COMMERCIAL TIRE CENTER SERVICES INC.	TIRES SUPPLIES	402-50-591-53100-00000	$	1,279.12
255343	04/30/2026	COMMERCIAL TIRE CENTER SERVICES INC.	TIRES SUPPLIES	402-50-591-53100-00000	$	1,128.01
255343	04/30/2026	COMMERCIAL TIRE CENTER SERVICES INC.	TIRE SUPPLIES	402-50-590-53100-00000	$	245.58
255343	04/30/2026	COMMERCIAL TIRE CENTER SERVICES INC.	TIRE SUPPLIES	402-50-591-53100-00000	$	245.58
255344	04/30/2026	CPRS	ANNUAL MEMBERSHIP-ID#103758-H. HERNANDEZ	100-60-680-53330-00000	$	165.00
255345	04/30/2026	D&D WHOLESALE DISTRIBUTORS INC	TANGERINES-GIVEAWAYS AT SPRING FEST-4/4/26	100-60-610-53100-16152	$	163.20
255346	04/30/2026	DEPARTMENT OF JUSTICE	MAR 2026-HR-FINGERPRINTING SRVC	100-10-150-51101-11124	$	424.00
255347	04/30/2026	ERNEST BARRIOS	NATIONAL POLICE WEEK 2026-5/10-5/16/26	100-30-300-53350-00000	$	598.00
255348	04/30/2026	ESTEBAN MANJARREZ	COMPUTER LOAN-12 MONTHS	100-00-000-11031-00000	$	1,500.00
255348	04/30/2026	ESTEBAN MANJARREZ	NATIONAL POLICE WEEK 2026-5/10-5/16/26	100-30-300-53350-00000	$	598.00
255349	04/30/2026	FRANCISCO J. CARVENTE	MUSIC ENTER.-CINCO DE MAYO-5/6/26	501-60-000-22327-00000	$	650.00
255350	04/30/2026	GRAND PRINTING	HOUSING AUTHORITY ENVELOPES	401-10-141-53320-11502	$	724.44
255351	04/30/2026	HIPOLITO REYES LOPEZ	MUSIC ENTER.-SC MOTHER'S DAY-5/8/26	501-60-000-22328-00000	$	350.00
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	65.18
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	65.19
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	43.65
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	43.65
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	8.26
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	8.27
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	33.14
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	33.14
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	27.61
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	27.62
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	30.89
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	30.90
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	1.47
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	1.46
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	23.71
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	23.71
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	19.86
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	19.86
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	13.80
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	13.79

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	17.66
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	17.66
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	2.96
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	2.97
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	38.47
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	38.46
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	50.56
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	50.56
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	35.52
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	35.52
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	2.96
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	2.95
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	30.72
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	30.73
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	14.52
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	14.51
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	100.70
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	100.71
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	(4.41)
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	(4.41)
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	12.63
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	12.63
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	17.64
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	17.63
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	176.45
255352	04/30/2026	HOME DEPOT	ACT#23262-SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	176.45
255354	04/30/2026	IMAGEN, INC.	GIVEAWAY ITEMS FOR BARNES PARK GRAND OPENING	501-60-000-22328-00000	$	958.77
255354	04/30/2026	IMAGEN, INC.	GIVEAWAY ITEMS FOR BARNES PARK GRAND OPENING	501-60-000-22328-00000	$	2,606.23
255355	04/30/2026	INLAND EMPIRE STAGES, LTD	4/15/25 TRIP ENDED EARLY-CR APPLIED TO INV#65277	275-60-726-51101-16074	$	(124.35)
255355	04/30/2026	INLAND EMPIRE STAGES, LTD	TRANSPORTATION FEE TO BIG BEAR LAKE-1/29/26	110-60-630-51101-15540	$	2,159.55
255355	04/30/2026	INLAND EMPIRE STAGES, LTD	TRANSPORTATION FEE TO BIG BEAR LAKE-1/29/26	275-60-726-51101-16074	$	124.35
255356	04/30/2026	JESSICA SERRANO	NATIONAL POLICE WEEK 2026-5/10-5/16/26	100-30-300-53350-00000	$	598.00
255357	04/30/2026	JOAN GASCA	REMAINING BALANCE-HOTEL STAY-3/15-3/20	100-30-310-53200-00000	$	317.93
255357	04/30/2026	JOAN GASCA	TRAINING TRAVEL-FUEL	100-30-310-53200-00000	$	33.40
255357	04/30/2026	JOAN GASCA	REMAINING BALANCE-HOTEL STAY-3/31-4/2/26	100-30-310-53200-00000	$	245.32
255358	04/30/2026	JOCELYN BADILLO	SUPPLIES FOR SENIOR CENTER	501-60-000-22328-00000	$	13.10
255359	04/30/2026	JONATHAN RAMIREZ	REFUND-BASKETBALL LEAGUE-1/6-3/11/26-NOT STARTING	501-60-000-22326-00000	$	350.00
255360	04/30/2026	JOSHUA HENDRICKS	NATIONAL POLICE WEEK 2026-5/10-5/16/26	100-30-300-53350-00000	$	506.00
255361	04/30/2026	JUAN E. RAMIREZ	APR 2026-ENG-SPA INTERPRETER AND TRANSLATOR	100-10-110-51101-00000	$	3,900.00
255362	04/30/2026	KEVIN RAMIREZ	NATIONAL POLICE WEEK 2026-5/10-5/16/26	100-30-300-53350-00000	$	598.00
255363	04/30/2026	KOMPAN CALIFORNIA, INC.	POST REPLACEMENT-WALNUT CREEK NATURE	100-60-620-53371-00000	$	6,121.22
255364	04/30/2026	LILIANA RUBIO	NATIONAL POLICE WEEK 2026-5/10-5/16/26	100-30-300-53350-00000	$	598.00
255365	04/30/2026	LORIE-JO CUA	RENTAL DEPOSIT REFUND-4/17/26-ESTHER SNYDER	501-60-000-22333-00000	$	150.00
255366	04/30/2026	LOS ANGELES COUNTY PUBLIC WORKS	SEWER SERVICE FOR VARIOUS CITY FACILITIES FY25-26	100-60-620-53371-00000	$	4,966.50
255367	04/30/2026	MARISELA OCHOA	REFUND-SWIM LEVEL 4-4/13-4/29/26	100-60-000-42600-00000	$	45.00
255368	04/30/2026	MARLON ALEGRIA	MUSICAL ENTER.-ZOCALO PARK-5/8/26	110-60-685-51101-00000	$	990.00
255369	04/30/2026	NICHOLS LUMBER & HARDWARE	MATERIALS & SUPPLIES FOR YOUTH SPORTS PROGRAM	501-60-000-22326-00000	$	145.73
255369	04/30/2026	NICHOLS LUMBER & HARDWARE	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	10.36
255369	04/30/2026	NICHOLS LUMBER & HARDWARE	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	23.80
255370	04/30/2026	NOE CERVANTES	PER DIEM-2026 CIVIL LIABILITY UPDATE 4/28/2026	100-30-310-53200-00000	$	8.00
255371	04/30/2026	NORMAN GONZALEZ	PER DIEM-NATIONAL POLICE WEEK 2026-5/10-5/16/2026	100-30-300-53350-00000	$	598.00
255372	04/30/2026	ODP BUSINESS SOLUTIONS, LLC	MATERIALS & SUPPLIES FOR POLICE DEPARTMENT	100-30-300-53100-00000	$	35.00
255372	04/30/2026	ODP BUSINESS SOLUTIONS, LLC	MATERIALS & SUPPLIES FOR POLICE DEPARTMENT	100-30-360-53100-00000	$	34.64
255373	04/30/2026	PROFORCE LAW ENFORCEMENT	DUTY HANDGUNS, LIGHTS AND HOLSTERS FOR	205-30-340-53100-00000	$	23,599.60
255374	04/30/2026	QUENCH USA, INC.	COFFEE FOR CITY FACILITIES	100-60-620-53100-00000	$	660.44
255374	04/30/2026	QUENCH USA, INC.	COFFEE FOR CITY FACILITIES	252-60-620-53100-00000	$	660.45
255375	04/30/2026	RICOH USA INC	LEASE PAYMENTS FOR 8 RICOH COPIERS 5/17-8/16/2026	401-10-141-58140-11502	$	6,548.68
255376	04/30/2026	ROBERT LARIVEE	PER DIEM-NATIONAL POLICE WEEK 2026-5/10-5/16/2026	100-30-300-53350-00000	$	598.00
255377	04/30/2026	ROBERT LOPEZ	PER DIEM-NATIONAL POLICE WEEK 2026-5/11-5/16/2026	100-30-300-53350-00000	$	506.00
255378	04/30/2026	ROSALIA MORENO	RENTAL DEPOSIT-MORGAN PARK PICNIC SHELTER-4/18/26	501-60-000-22333-00000	$	150.00
255379	04/30/2026	ROSANNA MEJIA	HAWAIIAN DANCE CLASSES SERVICES 3/2-4/13/2026	501-60-000-22328-00000	$	409.50
255380	04/30/2026	RUSSELL THOMPSON	RENTAL DEPOSIT-WALNUT CREEK NATURE PARK 4/18/26	501-60-000-22333-00000	$	150.00
255381	04/30/2026	S&S WORLDWIDE, INC	MATERIALS & SUPPLIES FOR ZOCALO PARK	110-60-685-53100-00000	$	111.49

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
255381	04/30/2026	S&S WORLDWIDE, INC	MATERIALS & SUPPLIES FOR ZOCALO PARK	110-60-685-53100-00000	$	297.08
255381	04/30/2026	S&S WORLDWIDE, INC	MATERIALS & SUPPLIES FOR ZOCALO PARK	110-60-685-53100-00000	$	318.39
255382	04/30/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121455-CB-13135 GARVEY 3/12-4/14/26	100-60-620-53402-00000	$	242.91
255382	04/30/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121533-CB-13154 FAIRGROVE 3/12-4/14/26	100-60-620-53402-00000	$	403.52
255382	04/30/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-180454-CP-701 FRAZIER 3/12-4/14/26	252-60-620-53402-00000	$	2,962.78
255383	04/30/2026	SANDRA JIMENEZ	RENTAL DEPOSIT-SR. CTR CELEBRATION HALL 4/18/26	501-60-000-22333-00000	$	500.00
255384	04/30/2026	SERVICE FIRST CONTRACTORS	MAINTENANCE DONE TO MORGAN PARK SPLASH PAD 2/12/26	100-60-620-53371-00000	$	2,116.85
255384	04/30/2026	SERVICE FIRST CONTRACTORS	POOL CHEMICALS FOR AQUATIC CENTER POOL 3/30/26	100-60-620-53100-00000	$	248.80
255384	04/30/2026	SERVICE FIRST CONTRACTORS	POOL CHEMICALS FOR AQUATIC CENTER POOL 3/30/26	252-60-620-53100-00000	$	248.80
255384	04/30/2026	SERVICE FIRST CONTRACTORS	POOL CHEMICALS FOR MORGAN PARK SPLASH PAD 4/8/26	100-60-620-53100-00000	$	394.19
255384	04/30/2026	SERVICE FIRST CONTRACTORS	POOL CHEMICALS FOR MORGAN PARK SPLASH PAD 4/8/26	252-60-620-53100-00000	$	394.19
255385	04/30/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SPRING CAMP	501-60-000-22328-00000	$	26.55
255386	04/30/2026	SOUTHERN CALIFORNIA EDISON	ZOCALO PARK SHORTFALL FOR RESIDENTIAL METERS	200-50-520-58100-55022	$	37,205.96
255387	04/30/2026	STARSIDE SECURITY & INVESTIGATIONS INC	JAN 2026 JAIL SERVICES	100-30-370-51100-00000	$	40,234.00
255387	04/30/2026	STARSIDE SECURITY & INVESTIGATIONS INC	FEB 2026 JAIL SERVICES	100-30-370-51100-00000	$	40,234.00
255387	04/30/2026	STARSIDE SECURITY & INVESTIGATIONS INC	MAR 2026 JAIL SERVICES	100-30-370-51100-00000	$	40,234.00
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/16/2026	100-60-620-53371-00000	$	85.80
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/16/2026	252-60-620-53371-00000	$	85.79
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/16/2026	100-60-620-53371-00000	$	119.04
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/16/2026	252-60-620-53371-00000	$	119.04
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/17/2026	100-60-620-53371-00000	$	54.27
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/17/2026	252-60-620-53371-00000	$	54.28
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/17/2026	100-60-620-53371-00000	$	47.50
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/17/2026	252-60-620-53371-00000	$	47.50
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/26/2026	100-60-620-53371-00000	$	85.79
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/26/2026	252-60-620-53371-00000	$	85.80
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/3/2026	100-60-620-53371-00000	$	82.18
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 3/3/2026	252-60-620-53371-00000	$	82.17
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	100-60-620-53371-00000	$	37.50
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	252-60-620-53371-00000	$	37.50
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	100-60-620-53371-00000	$	52.50
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	252-60-620-53371-00000	$	52.50
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	100-60-620-53371-00000	$	90.00
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	252-60-620-53371-00000	$	90.00
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	100-60-620-53371-00000	$	35.50
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	252-60-620-53371-00000	$	35.50
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	100-60-620-53371-00000	$	77.00
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	252-60-620-53371-00000	$	77.00
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	100-60-620-53371-00000	$	49.42
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	252-60-620-53371-00000	$	49.42
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	100-60-620-53371-00000	$	85.79
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/2/2026	252-60-620-53371-00000	$	85.80
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	100-60-620-53371-00000	$	45.01
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	252-60-620-53371-00000	$	45.01
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	100-60-620-53371-00000	$	85.80
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	252-60-620-53371-00000	$	85.79
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	100-60-620-53371-00000	$	43.92
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	252-60-620-53371-00000	$	43.92
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	100-60-620-53371-00000	$	34.00
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	252-60-620-53371-00000	$	34.00
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	100-60-620-53371-00000	$	91.79
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	252-60-620-53371-00000	$	91.79
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	100-60-620-53371-00000	$	74.15
255388	04/30/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/6/2026	252-60-620-53371-00000	$	74.16
255390	04/30/2026	THE DRALA PROJECT INC	2 LAPTOPS FOR TASK FORCE OFFICER ASSIGNMENT	100-30-360-53390-00000	$	3,432.62
255391	04/30/2026	TYLER TECHNOLOGIES INC	PROFESSIONAL IMPLEMENTATION SERVICES 3/31/2026	100-40-450-51101-00000	$	1,800.00
255392	04/30/2026	ULINE, INC.	GLOVES FOR PATROL	100-30-340-53100-00000	$	407.00
255393	04/30/2026	USA ALARM SYSTEMS, INC.	FIRE ALARM SYSTEM MONITORING SERVICES 5/1-5/31/26	100-60-620-51101-00000	$	1,003.34
255393	04/30/2026	USA ALARM SYSTEMS, INC.	MAY 2026 FIRE ALARM SYSTEM MONITORING SERVICES	100-60-620-51101-15100	$	245.00
255393	04/30/2026	USA ALARM SYSTEMS, INC.	FIRE ALARM SYSTEM MONITORING SERVICES 5/1-5/31/26	252-60-620-51101-00000	$	1,172.33
255394	04/30/2026	VANESSA MARTINEZ	REIM FOR 2026 MLB EVENT	100-10-150-53370-11123	$	12.50
255395	04/30/2026	VERIZON WIRELESS	PHONE-870914792-00017-CITY CLERK 3/22-4/21/26	100-10-120-53403-00000	$	38.35
255396	04/30/2026	VERIZON WIRELESS	PHONE-870914792-00016-EXEC SECRETARY 3/22-4/21/26	100-10-110-53403-00000	$	38.35

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
255397	04/30/2026	VERIZON WIRELESS	PHONE-870914792-00001-PUBLIC WORKS 2/22-3/21/26	251-50-560-53403-00000	$	269.78
255397	04/30/2026	VERIZON WIRELESS	PHONE-870914792-00001-PUBLIC WORKS 2/22-3/21/26	251-50-571-53403-00000	$	874.78
255397	04/30/2026	VERIZON WIRELESS	PHONE-870914792-00001-PUBLIC WORKS 2/22-3/21/26	254-50-570-53403-14885	$	1,000.00
255398	04/30/2026	FRANCHISE TAX BOARD	ACT#13496-PP#09 PE 4/25/2026	100-00-000-21225-00000	$	207.17
255399	04/30/2026	FRANCHISE TAX BOARD	ACT#13496-PP#09 PE 4/25/2026	100-00-000-21225-00000	$	83.30
255400	04/30/2026	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	LEVYING OFFICER FILE#3302501060096-W.GARNISHMENT	100-00-000-21225-00000	$	142.40
255401	04/30/2026	RAQUEL M. CERVANTES	CASE# RID 1202591- NOE CERVANTES	100-00-000-21225-00000	$	115.39
255402	05/06/2026	ACTION LOCK & SAFE	MATERIALS AND SUPPLIES FOR AQUATIC CENTER POOL	100-60-620-53100-00000	$	2,402.44
255402	05/06/2026	ACTION LOCK & SAFE	MATERIALS AND SUPPLIES FOR AQUATIC CENTER POOL	252-60-620-53100-00000	$	2,402.44
255403	05/06/2026	ANA COVARRUBIAS	REFUND-OLVERA ST TRIP-5/19/26-TRIP CANCELLED	501-60-000-22327-00000	$	20.00
255404	05/06/2026	AUTOMATION SOLUTIONS, INC.	ELECTRICAL REPAIRS AT THE ARC-3/13/26	100-60-620-53371-00000	$	462.50
255404	05/06/2026	AUTOMATION SOLUTIONS, INC.	ELECTRICAL REPAIRS AT THE ARC-3/13/26	252-60-620-53371-00000	$	462.50
255404	05/06/2026	AUTOMATION SOLUTIONS, INC.	ELECTRICAL REPAIRS-CITY HALL-4/21/26	100-60-620-53371-00000	$	1,711.86
255405	05/06/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	96.12
255405	05/06/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	150.69
255405	05/06/2026	AZUSA WHOLESALE PLUMBING INC	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	884.58
255406	05/06/2026	BAGMASTERS	BAGS-SPRING FEST-4/4/26	100-60-610-53100-16152	$	550.45
255407	05/06/2026	BASIC BACKFLOW	PLUMBING SUPPLIES	100-60-620-53100-00000	$	845.33
255407	05/06/2026	BASIC BACKFLOW	PLUMBING MAINTENANCE	100-60-620-53371-00000	$	700.00
255407	05/06/2026	BASIC BACKFLOW	PLUMBING MAINTENANCE	100-60-620-53371-00000	$	550.00
255408	05/06/2026	CALIFORNIA BUILDING OFFICIALS	2026/2027 CALBO GOVERNMENTAL MEMBERSHIP-TIER II	100-40-450-53330-00000	$	355.00
255409	05/06/2026	CARLOS REYES	REFUND-OLVERA ST TRIP-5/19/26-TRIP CANCELLED	501-60-000-22327-00000	$	50.00
255410	05/06/2026	CHRISTOPHER FLORES	VIDEO PRODUCTION-THE STATE OF THE CITY 2026	100-60-610-51101-16143	$	1,850.00
255411	05/06/2026	EHS INTERNATIONAL, INC.	SAFETY CLASSES FOR PUBLIC WORKS DEPARTMENT TO	255-50-561-53200-00000	$	1,980.00
255411	05/06/2026	EHS INTERNATIONAL, INC.	SAFETY CLASSES FOR PUBLIC WORKS DEPARTMENT TO	255-50-562-53200-00000	$	660.00
255412	05/06/2026	EMMY LAM	CALLIGRAPHY WRITING CLASS-ARC-5/22/26	110-60-685-51101-00000	$	876.00
255413	05/06/2026	NERY MUSIC, INC.	DEPOSIT-MUSICAL PERFORMANCE @ ST MARKET-7/16/26	100-00-000-13000-16101	$	7,520.00
255414	05/06/2026	FRONTIER COMMUNICATIONS	ACCT#0421945-CITY PHONE-4/28-5/27/26	401-10-141-53403-11506	$	1,892.59
255415	05/06/2026	FRONTIER COMMUNICATIONS	ACCT#0421945-CITY PHONE-4/28-5/27/26	401-10-141-53403-11506	$	597.35
255416	05/06/2026	GINGER LEE	REFUND-OLVERA ST TRIP-5/19/26-TRIP CANCELLED	501-60-000-22327-00000	$	20.00
255417	05/06/2026	GRAINGER, INC.	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	30.90
255417	05/06/2026	GRAINGER, INC.	PLUMBING SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	30.90
255418	05/06/2026	GRIFFITH COMPANY	PMT08-FEB 2026-SAN GABRIEL RIVER GREENING	245-50-520-58100-15093	$	6,808.34
255418	05/06/2026	GRIFFITH COMPANY	PMT09-MAR 2026-SAN GABRIEL RIVER GREENING	245-50-520-58100-15093	$	2,533.34
255419	05/06/2026	GUSTAVO VASQUEZ	SUPPLIES FOR ZOCALO PARK	110-60-685-53100-00000	$	128.51
255420	05/06/2026	INTERMEX INC	BUS TRANSPORT.-YAKULT FACTORY-4/23/26	110-60-630-51101-15540	$	1,800.00
255421	05/06/2026	JONES MAYER	JAN 26 SRVC-FINANCE-CR APPLIED TO INV#141119	100-20-130-51102-12002	$	(144.00)
255421	05/06/2026	JONES MAYER	FEB & MAR 26 SRVC-RETAINER-BALLOT MEASURE	100-10-130-51102-14070	$	10,862.00
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-RETAINER-CITY COUNCIL	100-10-130-51102-11050	$	4,560.00
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-RETAINER-HR	100-10-130-51102-11103	$	912.00
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-RETAINER-PW	100-50-130-51102-15080	$	2,256.00
255421	05/06/2026	JONES MAYER	FEB & MAR 26 SRVC-RETAINER-RISK MGMT	100-10-130-51102-11103	$	6,647.00
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-RETAINER-CANNABIS NON-LIT	237-40-130-51102-14070	$	6,246.00
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-RETAINER-CITY CLERK	100-10-130-51102-11102	$	1,512.00
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-RETAINER-FINANCE	100-20-130-51102-12002	$	2,112.00
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-NON-RETAINER-CODE ENF	100-40-130-51102-14200	$	960.45
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-NON-RETAINER-SALDANA	403-10-130-51102-00000	$	196.33
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-NON-RETAINER-IMMIGRATION	100-10-130-51102-12002	$	1,657.50
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-RETAINER-ADMIN	100-10-130-51102-11102	$	5,040.00
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-RETAINER-PD	100-30-130-51102-13405	$	1,224.00
255421	05/06/2026	JONES MAYER	MAR 26 SRVC-RETAINER-COM DEV	100-40-130-51102-14200	$	3,120.00
255422	05/06/2026	JOSE R. REYNAGA	REFUND-OLVERA ST TRIP-5/19/26-TRIP CANCELLED	501-60-000-22327-00000	$	20.00
255423	05/06/2026	JOSEFINA JURADO	REFUND-OLVERA ST TRIP-5/19/26-TRIP CANCELLED	501-60-000-22327-00000	$	20.00
255424	05/06/2026	KEVIN TRAN	SUPPLIES FOR COMMUNITY CENTER KIDS CLUB	100-60-610-53100-00000	$	9.44
255425	05/06/2026	KIMBALL MIDWEST	SUPPLIES FOR FLEET DEPARTMENT	402-50-590-53100-00000	$	70.37
255425	05/06/2026	KIMBALL MIDWEST	SUPPLIES FOR FLEET DEPARTMENT	402-50-591-53100-00000	$	70.38
255425	05/06/2026	KIMBALL MIDWEST	SUPPLIES FOR FLEET DEPARTMENT	402-50-590-53100-00000	$	31.03
255425	05/06/2026	KIMBALL MIDWEST	SUPPLIES FOR FLEET DEPARTMENT	402-50-591-53100-00000	$	31.03
255426	05/06/2026	KINGDOM CAUSES, INC.	DEC 2025-DE MINIMIS 10%-ESPERANZA-PLHA-H. SOLIS	270-60-690-53370-66028	$	879.51
255426	05/06/2026	KINGDOM CAUSES, INC.	DEC 2025-OPERATIONAL COST-ESPERANZA-H. SOLIS	270-60-690-53370-66028	$	637.91
255426	05/06/2026	KINGDOM CAUSES, INC.	DEC 2025-DE MINIMIS 10%-ESPERANZA-GEN-H. SOLIS	270-60-690-53370-66028	$	63.79
255426	05/06/2026	KINGDOM CAUSES, INC.	DEC 2025-OPERATIONAL COST-ESPERANZA-MEASURE A	270-60-690-53370-66020	$	14,093.27
255426	05/06/2026	KINGDOM CAUSES, INC.	DEC 2025-DE MINIMIS 10%-ESPERANZA-GEN-MEASURE A	270-60-690-53370-66020	$	1,409.33

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
255426	05/06/2026	KINGDOM CAUSES, INC.	JAN 2026-OPERATIONAL COST-ESPERANZA-H. SOLIS	270-60-690-53370-66028	$	3,673.06
255426	05/06/2026	KINGDOM CAUSES, INC.	JAN 2026-DE MINIMIS 10%-ESPERANZA-GEN-H. SOLIS	270-60-690-53370-66028	$	367.31
255426	05/06/2026	KINGDOM CAUSES, INC.	JAN 2026-DE MINIMIS 10%-ESPERANZA-PLHA-H. SOLIS	270-60-690-53370-66028	$	1,216.06
255426	05/06/2026	KINGDOM CAUSES, INC.	JAN 2026-DE MINIMIS 10%-ESPERANZA-MEASURE A	270-60-690-53370-66020	$	6,383.90
255426	05/06/2026	KINGDOM CAUSES, INC.	JAN 2026-OPERATIONAL COST-ESPERANZA-MEASURE A	270-60-690-53370-66020	$	63,838.96
255426	05/06/2026	KINGDOM CAUSES, INC.	FEB 2026-DE MINIMIS 10%-ESPERANZA-PLHA-H. SOLIS	270-60-690-53370-66028	$	1,098.18
255426	05/06/2026	KINGDOM CAUSES, INC.	FEB 2026-DE MINIMIS 10%-ESPERANZA-GEN-H. SOLIS	270-60-690-53370-66028	$	1,177.39
255426	05/06/2026	KINGDOM CAUSES, INC.	FEB 2026-OPERATIONAL COST-ESPERANZA-H. SOLIS	270-60-690-53370-66028	$	11,773.89
255427	05/06/2026	LOS ANGELES COUNTY PUBLIC WORKS	MAINTENANCE-MAR 2026-TRAFFIC SIGNAL&LIGHT	251-50-530-51100-00000	$	715.79
255428	05/06/2026	LUIS FREGOSO	INSTRUCTOR-MARIACHI CLASSES-3/16-4/20/26	501-60-000-22328-00000	$	168.75
255429	05/06/2026	MARIA DE LUZ VERA	REFUND-OLVERA ST TRIP-5/19/26-TRIP CANCELLED	501-60-000-22327-00000	$	25.00
255430	05/06/2026	MARIPOSA LANDSCAPES INC.	FEB 2026-REPAIR IRRIGATION SYSTEMS	245-50-562-53371-15537	$	4,590.00
255430	05/06/2026	MARIPOSA LANDSCAPES INC.	MAR 2026-REPAIR IRRIGATION SYSTEMS	245-50-562-53371-15537	$	6,290.00
255431	05/06/2026	MERRIMAC ENERGY GROUP	REGULAR UNLEADED GASOLINE, 7,334 GALLONS	402-50-590-53110-16140	$	18,749.11
255431	05/06/2026	MERRIMAC ENERGY GROUP	REGULAR UNLEADED GASOLINE, 7,334 GALLONS	402-50-591-53110-16140	$	18,749.11
255432	05/07/2026	FRONTIER COMMUNICATIONS	ACT#0923225-INTERNET-S. HOMES-3/23-4/22/26	225-60-691-53403-66027	$	244.99
255433	05/07/2026	FRONTIER COMMUNICATIONS	ACT#118215-INTERNET-ESPERANZA-4/19-5/18/26	225-60-690-53403-66027	$	140.99
255434	05/07/2026	NICK MICHAELS	REFUND C&D 4327 BOGART AVE BLDG-0924-4462	246-00-000-22540-00000	$	333.00
255435	05/07/2026	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES: FOLDERS, CARDHOLDERS, TAPE, PAPER CLIPS	100-10-150-53100-00000	$	143.68
255435	05/07/2026	ODP BUSINESS SOLUTIONS, LLC	SUPPLIES: MARKERS	100-10-150-53100-00000	$	20.23
255435	05/07/2026	ODP BUSINESS SOLUTIONS, LLC	CITY WIDE COPY PAPER	401-10-141-53100-11504	$	1,949.20
255436	05/07/2026	PDQ ENTERPRISES, INC.	LIGHT TOWER RENTAL MORGAN PARK 3/16-3/19/2026	100-60-620-53391-00000	$	1,643.90
255437	05/07/2026	PEDROZA CONCRETE SYSTEMS, INC	FORM PLACE & FINISH 12X35 SIDEWALK @3870 STEWART	254-50-551-51101-15705	$	3,480.00
255438	05/07/2026	QUADIENT LEASING USA INC	LEASE PAYMENTS INCLUDING MAINTENANCE 3/1-5/28/26	401-10-141-58140-11503	$	2,163.09
255439	05/07/2026	RA LUCAS COMPANY INC.	SIGNS FOR NO PARKING IN ALLEY FIRE LANE	254-50-550-53100-15622	$	1,344.33
255440	05/07/2026	RELIABLE ENERGY	PERMIT REFUND:3349 PUENTE AVE-BLDG 0326-7364	100-40-000-43400-00000	$	108.00
255441	05/07/2026	ROADLINE PRODUCTS INC.	MATERIALS & SUPPLIES-BLUE PAINT	245-50-550-53100-15622	$	499.98
255441	05/07/2026	ROADLINE PRODUCTS INC.	MATERIALS & SUPPLIES-POSTS	245-50-550-53100-15622	$	2,000.50
255442	05/07/2026	SAFELITE FULFILLMENT INC	REPLACE A BROKEN WINDOW ON UNIT#3174 ON 4/13/2026	402-50-591-51101-00000	$	1,162.48
255443	05/07/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-120078-SP-12728 RAMONA 3/12-4/14/26	251-50-560-53402-00000	$	609.64
255443	05/07/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121115-SP-1305 HALINOR 3/12-4/14/26	251-50-560-53402-00000	$	71.15
255443	05/07/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-157732-SP-1901 PUENTE 3/12-4/14/26	251-50-560-53402-00000	$	478.83
255443	05/07/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-203977-SP-406 1/4 CLOVERLEAF 3/16-4/15/26	251-50-560-53402-00000	$	397.79
255444	05/07/2026	SHIRLEY QUINONES	MILEAGE FOR CMCA 4/29-5/1/2026	100-10-120-53350-00000	$	123.10
255444	05/07/2026	SHIRLEY QUINONES	CPMC SESSION 100-9/28-10/2/26	100-10-120-53200-00000	$	336.00
255444	05/07/2026	SHIRLEY QUINONES	HOTEL RESERVATION-CPMC 9/28-10/2/2026	100-10-120-53200-00000	$	738.03
255445	05/07/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22328-00000	$	163.56
255445	05/07/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22328-00000	$	40.17
255445	05/07/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR TEEN CENTER	100-60-660-53100-00000	$	192.10
255446	05/07/2026	SOUTHEAST CONSTRUCTION PRODUCTS, INC	STABILA LEVEL FOR HILDA SOLIS PARK	245-50-560-53100-00000	$	1,523.59
255446	05/07/2026	SOUTHEAST CONSTRUCTION PRODUCTS, INC	BRICK DUST MIX FOR HILDA SOLIS PARK	245-50-560-53100-00000	$	824.99
255446	05/07/2026	SOUTHEAST CONSTRUCTION PRODUCTS, INC	BRICK DUST MIX FOR HILDA SOLIS PARK	245-50-560-53100-00000	$	824.99
255446	05/07/2026	SOUTHEAST CONSTRUCTION PRODUCTS, INC	BRICK DUST MIX FOR HILDA SOLIS PARK	245-50-560-53100-00000	$	1,237.49
255447	05/07/2026	STEPHANIE ZEPEDA	REFUND RENTAL DEPOSIT FOR ARC 4/25/2026	501-60-000-22333-00000	$	500.00
255448	05/07/2026	TARGET SPECIALTY PRODUCTS	MATERIALS & SUPPLIES-PARK MAINTENANCE	251-50-560-53100-00000	$	517.64
255449	05/07/2026	TERESA GRAY	REFUND OLVERA ST 5/19/26-TRIP CANCELLED	501-60-000-22327-00000	$	20.00
255450	05/07/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/14/26	100-60-620-53371-00000	$	54.27
255450	05/07/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/14/26	252-60-620-53371-00000	$	54.28
255450	05/07/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/14/26	100-60-620-53371-00000	$	47.50
255450	05/07/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/14/26	252-60-620-53371-00000	$	47.50
255450	05/07/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/14/26	100-60-620-53371-00000	$	85.80
255450	05/07/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/14/26	252-60-620-53371-00000	$	85.79
255450	05/07/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/14/26	100-60-620-53371-00000	$	119.04
255450	05/07/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/14/26	252-60-620-53371-00000	$	119.04
255451	05/07/2026	THE DRALA PROJECT INC	REDESIGN FOR DELL PRO 16 PLUS LAPTOP	100-40-400-53390-00000	$	1,860.95
255452	05/07/2026	THE SHREDDERS	HR-2-65-GALLON TOTE, 1 FUEL SURCHARGE- MAR 2026	403-10-160-51101-00000	$	129.00
255453	05/07/2026	TK ELEVATOR CORPORATION	FUEL SURCHARGE FEES 4/17/2026	100-60-620-53371-00000	$	100.00
255453	05/07/2026	TK ELEVATOR CORPORATION	FUEL SURCHARGE FEES 4/17/2026	100-60-620-53371-00000	$	100.00
255454	05/07/2026	TONY MOJICA	REFUND-RENTAL DEPOSIT ADOBE E & W ROOMS 3/7/2026	501-60-000-22333-00000	$	150.00
255455	05/07/2026	TRANSDEV SERVICES, INC.	FEB 2026-FIXED ROUTE SERVICES	244-50-580-51100-15525	$	86,481.31
255455	05/07/2026	TRANSDEV SERVICES, INC.	FEB 2026-FUEL COST	244-50-580-51100-15525	$	20,558.43
255455	05/07/2026	TRANSDEV SERVICES, INC.	FEB 2026-DIAL-A-RIDE SERVICES	244-50-580-51100-15520	$	35,629.76
255455	05/07/2026	TRANSDEV SERVICES, INC.	FEB 2026-FAREBOX REVENUE-FIXED ROUTE	244-50-000-42151-00000	$	(999.98)

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
255455	05/07/2026	TRANSDEV SERVICES, INC.	FEB 2026-FAREBOX REVENUE-DIAL-A-RIDE	244-50-000-42151-00000	$	(215.57)
255456	05/07/2026	TRIPEPI,SMITH AND ASSOCIATES, INC	FEB 2026 COMMUNICATION & SOCIAL MEDIA SERVICES	230-10-110-51100-11402	$	2,062.50
255456	05/07/2026	TRIPEPI,SMITH AND ASSOCIATES, INC	JAN-MAR 2026 COMMUNICATION & SOCIAL MEDIA SERVICES	230-10-110-51100-11402	$	3,972.50
255457	05/07/2026	TRU-ECO ENVIRONMENTAL SERVICES LLC	ASBESTOS ANALYSIS AT CITY YARD 4/23/2026	100-60-620-53371-00000	$	550.00
255458	05/07/2026	U.S. POSTAL SERVICE	ANNUAL USPS MARKETING MAIL PERMIT#374 FOR BP NOW	100-60-610-51101-00000	$	370.00
255459	05/07/2026	ULINE, INC.	FOLDING TABLES FOR STREET MARKET	100-60-610-53100-16101	$	4,614.76
255460	05/07/2026	URBAN RESTORATION GROUP US INC	MATERIALS & SUPPLIES-BARE BRICK STONE & MASONRY	245-50-570-53100-15040	$	562.79
255461	05/07/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 3/22-4/21/26	100-60-610-53403-00000	$	194.73
255461	05/07/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 3/22-4/21/26	100-60-620-53403-00000	$	76.70
255461	05/07/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 3/22-4/21/26	100-60-630-53403-00000	$	76.70
255461	05/07/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 3/22-4/21/26	100-60-640-53403-00000	$	114.71
255461	05/07/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 3/22-4/21/26	100-60-650-53403-00000	$	268.11
255461	05/07/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 3/22-4/21/26	100-60-660-53403-00000	$	38.35
255461	05/07/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 3/22-4/21/26	100-60-680-53403-00000	$	76.36
255461	05/07/2026	VERIZON WIRELESS	PHONE-870914792-00003-RECREATION 3/22-4/21/26	252-60-620-53403-00000	$	76.70
255462	05/07/2026	WALTERS WHOLESALE ELECTRIC CO.	9 SOLAR LIGHTING POLES FOR ANA MONTENEGRO PARK	110-60-620-58100-56012	$	99,625.53
255462	05/07/2026	WALTERS WHOLESALE ELECTRIC CO.	9 SOLAR LIGHTING POLES FOR ANA MONTENEGRO PARK	270-60-620-58100-56012	$	60,000.00
255463	05/07/2026	WASTE MANAGEMENT COLLECTION AND RECYCLING, INC	RETURNED CHK FEE-CHK#90500502-MAR2026 TRASH SVC-PH	100-25-299-53370-00000	$	25.00
255464	05/07/2026	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES FOR CITY FACILITIES	100-60-620-53100-00000	$	1,016.35
255464	05/07/2026	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES FOR CITY FACILITIES	252-60-620-53100-00000	$	1,016.34
255464	05/07/2026	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES FOR CITY FACILITIES	100-60-620-53100-00000	$	266.82
255464	05/07/2026	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES FOR CITY FACILITIES	252-60-620-53100-00000	$	266.83
255464	05/07/2026	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES FOR CITY FACILITIES	100-60-620-53100-00000	$	117.27
255464	05/07/2026	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES FOR CITY FACILITIES	252-60-620-53100-00000	$	117.27
255464	05/07/2026	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES FOR CITY FACILITIES	100-60-620-53100-00000	$	673.14
255464	05/07/2026	WAXIE SANITARY SUPPLY	JANITORIAL SUPPLIES FOR CITY FACILITIES	252-60-620-53100-00000	$	673.14
255465	05/07/2026	WING BO YU	REUND-OLVERA ST 5/19/26-TRIP CANCELLED	501-60-000-22327-00000	$	20.00
255466	05/07/2026	XAVIER DOMINGUEZ	REFUND-RENTAL DEPOSIT EVENT HELD AT ARC 4/11/2026	501-60-000-22333-00000	$	500.00
255467	05/07/2026	ZOILA E. CHAVEZ	REFUND-OLVERA ST 5/19/26 TRIP CANCELLED	501-60-000-22327-00000	$	20.00
255468	05/14/2026	AAA OIL, INC.	PENNZOIL FOR ALL CITY&POLICE VEHICLES-2/26/26	402-50-590-53100-00000	$	796.23
255468	05/14/2026	AAA OIL, INC.	PENNZOIL FOR ALL CITY&POLICE VEHICLES-2/26/26	402-50-591-53100-00000	$	796.24
255469	05/14/2026	BALDWIN PARK INVESTMENTS, INC.	MAR 2026-CARWASH FOR ALL CITY&POLICE VEHICLES	402-50-590-51101-00000	$	385.00
255469	05/14/2026	BALDWIN PARK INVESTMENTS, INC.	MAR 2026-CARWASH FOR ALL CITY&POLICE VEHICLES	402-50-591-51101-00000	$	385.00
255470	05/14/2026	BASIC BACKFLOW	TESTING BACKFLOW DEVICES THROUGHOUT THE CITY	240-50-562-51101-00000	$	3,288.45
255471	05/14/2026	BLACK & WHITE EMERGENCY VEHICLES, LLC	PARTS FOR POLICE VEHICLES	402-50-591-53100-00000	$	129.43
255471	05/14/2026	BLACK & WHITE EMERGENCY VEHICLES, LLC	PARTS FOR POLICE VEHICLES	402-50-591-53100-00000	$	95.22
255472	05/14/2026	CALIFORNIA CLEANING MAINTENANCE	APR 2026-CITYWIDE JANITORIAL SRVC	100-60-620-53371-00000	$	6,270.00
255472	05/14/2026	CALIFORNIA CLEANING MAINTENANCE	APR 2026-CITYWIDE JANITORIAL SRVC	245-60-620-53371-15882	$	1,600.00
255472	05/14/2026	CALIFORNIA CLEANING MAINTENANCE	APR 2026-CITYWIDE JANITORIAL SRVC	252-60-620-53371-00000	$	13,210.00
255473	05/14/2026	CONSTANT AND ASSOCIATES	APR 2026-UPDATE LOCAL HAZARD MITIGATION PLAN	235-40-440-51100-14128	$	19,821.67
255474	05/14/2026	DOCUSIGN, INC.	E-SIGNATURE SOFTWARE-4/24/26-23/4/27	401-10-140-53379-00000	$	4,483.50
255475	05/14/2026	ELECNOR BELCO, INC.	PMT#12-TRAF SIG&RAIL CROSS-PACIFIC&BOGART-JAN 2026	245-50-520-58100-15716	$	82,498.69
255476	05/14/2026	EWING IRRIGATION, INC.	SUPPLIES FOR PARK/LANDSCAPE DIVISION	251-50-560-53100-00000	$	1,056.52
255476	05/14/2026	EWING IRRIGATION, INC.	SUPPLIES FOR PARK/LANDSCAPE DIVISION	251-50-560-53100-00000	$	1,067.15
255476	05/14/2026	EWING IRRIGATION, INC.	SUPPLIES FOR PARK/LANDSCAPE DIVISION	251-50-562-53100-00000	$	653.43
255477	05/14/2026	FORTEL TRAFFIC INC.	MAINT. OF FORTEL SPEED FEEDBACK-3/1/26-2/28/27	245-50-550-51101-00000	$	6,600.00
255477	05/14/2026	FORTEL TRAFFIC INC.	PARTS FOR MAINT. OF FORTEL SPEED FEDDBACK	245-50-550-51101-00000	$	5,227.40
255478	05/14/2026	FRANCHISE TAX BOARD	ACT#13496-PP#09 PE 4/25/2026	100-00-000-21225-00000	$	189.83
255479	05/14/2026	FRANCHISE TAX BOARD	ACT#13496-PP#09 PE 4/25/2026	100-00-000-21225-00000	$	300.00
255480	05/14/2026	GABRIEL LOERA	SEIU BOOT ALLOWANCE	402-50-590-50119-00000	$	150.00
255480	05/14/2026	GABRIEL LOERA	SEIU BOOT ALLOWANCE	402-50-591-50119-00000	$	150.00
255481	05/14/2026	GCP WW HOLDCO LLC	PURCHASE OF BOOTS-A. TAPIA	240-50-550-50119-15705	$	120.00
255481	05/14/2026	GCP WW HOLDCO LLC	PURCHASE OF BOOTS-A. TAPIA	251-50-550-50119-00000	$	135.84
255481	05/14/2026	GCP WW HOLDCO LLC	PURCHASE OF BOOTS-A. TAPIA	254-50-550-50119-15622	$	30.00
255482	05/14/2026	GENTRY BROTHERS INC.	PMT04-APR 2026-SIDEWALK REPLACEMENT	220-50-520-58100-55047	$	152,245.10
255483	05/14/2026	GRAINGER, INC.	PURCHASE OF BOOTS-SOLID WASTE DIV.	246-50-540-53100-15005	$	243.78
255483	05/14/2026	GRAINGER, INC.	SUPPLIES FOR PARK/LANDSCAPE DIVISION	251-50-560-53100-00000	$	418.68
255484	05/14/2026	HOSE-MAN INC	HYDRAULIC ASSEMBLY-BUS SHELTER CLEANOUT-MEA. R	254-50-581-53100-15510	$	39.03
255485	05/14/2026	HOUSING RIGHTS CENTER	FEB 2026-FAIR HOUSING SERVICES REIM	220-40-420-53360-14825	$	572.65
255485	05/14/2026	HOUSING RIGHTS CENTER	MAR 2026-FAIR HOUSING SERVICES REIM	220-40-420-53360-14825	$	605.50
255486	05/14/2026	J & S STRIPING CO INC	RESTRIPING-VINELAND&FOSTER AVE-4/7/26-PROP C	245-50-550-51101-00000	$	4,305.00
255487	05/14/2026	KORD FIRE PROTECTION	CITY HALL'S 5 YEAR SPRINKLER TEST-4/10/26	100-60-620-53371-00000	$	1,450.00
255488	05/14/2026	LENG LAM	C&D DEPOSIT REFUND-3365 ATHOL ST.-BLDG-0525-5677	246-00-000-22540-00000	$	300.00

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255489	05/14/2026	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	LEVYING OFFICER FILE#3302501060096-W.GARNISHMENT	100-00-000-21225-00000	$	142.40
255490	05/14/2026	MILLER'S & ISHAMS FIRE EXTINGUISHERS	FIRE EXTINGUISHER FOR PD-1/30/26	402-50-591-51101-00000	$	876.47
255491	05/14/2026	RAQUEL M. CERVANTES	CASE# RID 1202591- NOE CERVANTES	100-00-000-21225-00000	$	115.39
255492	05/14/2026	CALIFORNIA NEWSPAPERS PARTNERSHIP	FY26/27 AAP - PUBLIC COMMENT - APR 2026	220-40-420-53330-14700	$	1,080.05
255492	05/14/2026	CALIFORNIA NEWSPAPERS PARTNERSHIP	FY26/27 AAP - NEEDS & PRIORITIES - APR 2026	220-40-420-53330-14700	$	683.70
255493	05/14/2026	NICK BALDWIN	POSTAGE-PLANNING COMMISSION MAILING PUBLIC NOTICES	100-40-440-53100-00000	$	257.40
255494	05/14/2026	PACIFIC PRODUCTS & SERVICES LLC	MATERIALS & SUPPLIES FOR TRAFFIC SIGNS AND OTHER	245-50-550-53100-15622	$	348.01
255495	05/14/2026	PRIME POWER EQUIPMENT INC	MAINTENANCE & REPAIR TO CONCRETE GRINDER	254-50-551-53371-15705	$	95.83
255495	05/14/2026	PRIME POWER EQUIPMENT INC	REPAIRS & MAINTENANCE OF STREET LANDSCAPE 4/16/26	245-50-560-53371-15537	$	240.53
255495	05/14/2026	PRIME POWER EQUIPMENT INC	REPAIRS & MAINTENANCE OF STREET LANDSCAPE 4/16/26	245-50-560-53371-15537	$	33.92
255495	05/14/2026	PRIME POWER EQUIPMENT INC	REPAIRS & MAINTENANCE OF STREET LANDSCAPE 4/20/26	245-50-560-53371-15537	$	187.00
255496	05/14/2026	PRO BOXING EQUIPMENT CO	HAND WRAPS 24 ROLL PACK SALE IN COMMUNITY CENTER	501-60-000-22328-16130	$	1,988.34
255497	05/14/2026	QUENCH USA, INC.	APR 2026 COFFEE FOR CITY FACILITIES	100-60-620-53100-00000	$	497.25
255497	05/14/2026	QUENCH USA, INC.	APR 2026 COFFEE FOR CITY FACILITIES	252-60-620-53100-00000	$	497.25
255497	05/14/2026	QUENCH USA, INC.	MAY 2026 COFFEE FOR CITY FACILITIES	100-60-620-53100-00000	$	497.25
255497	05/14/2026	QUENCH USA, INC.	MAY 2026 COFFEE FOR CITY FACILITIES	252-60-620-53100-00000	$	497.25
255498	05/14/2026	RKA CONSULTING GROUP	MAR 2026 BUILDING PLAN CHECK AND INSPECTION	100-40-450-51100-00000	$	4,630.00
255499	05/14/2026	SAN GABRIEL VALLEY EXAMINER	BPD01 ORDINANCE NO:1524	100-10-120-53330-00000	$	102.00
255500	05/14/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-100636-CP-PATRITTI/BESS 3/25-4/27/26	252-60-620-53402-00000	$	5,609.43
255500	05/14/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-117217-CP-1209 VINELAND 3/12-4/14/26	252-60-620-53402-00000	$	2,648.76
255500	05/14/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-121135-SP-13062 AMAR 3/12-4/14/26	251-50-560-53402-00000	$	204.02
255500	05/14/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-157719-SP-1900 PUENTE 3/12-4/14/26	251-50-560-53402-00000	$	764.22
255500	05/14/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-166983-CP-3251 PATRITTI 3/12-4/14/26	252-60-620-53402-00000	$	2,602.95
255500	05/14/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-180455-CP-701 FRAZIER 3/12-4/14/26	252-60-620-53402-00000	$	306.19
255500	05/14/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-203976-SP-921 1/4 BALDWINPARK 3/12-4/14/26	251-50-560-53402-00000	$	621.08
255500	05/14/2026	SAN GABRIEL VALLEY WATER COMPANY	WATER-203978-SP-12748 1/4 FARNELL 3/12-4/14/26	251-50-560-53402-00000	$	1,262.34
255501	05/14/2026	SECTRAN SECURITY INC.	SECTRAN SERVICE CASH TRANSFER TO LOOMIS MAR 2026	100-25-299-53370-12404	$	485.72
255501	05/14/2026	SECTRAN SECURITY INC.	SECTRAN SERVICE CASH TRANSFER TO LOOMIS APR 2026	100-25-299-53370-12404	$	520.85
255502	05/14/2026	SERVICE FIRST CONTRACTORS	EMERGENCY REPAIRS THERMOSTATIC VALVE 2 KIT 3/5/26	100-60-620-53371-00000	$	5,633.80
255503	05/14/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22327-00000	$	172.01
255503	05/14/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22327-00000	$	81.84
255503	05/14/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22327-00000	$	46.87
255503	05/14/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR SENIOR CENTER	501-60-000-22327-00000	$	51.96
255503	05/14/2026	SMART & FINAL	MATERIALS & SUPPLIES FOR ZOCALO PARK	110-60-685-53100-00000	$	200.17
255504	05/14/2026	SOUTH COAST A.Q.M.D	AQMD FEE FOR JUL 2025-JUN 2026	100-60-620-53371-00000	$	172.49
255504	05/14/2026	SOUTH COAST A.Q.M.D	AQMD FEE FOR JUL 2025-JUN 2026	100-60-620-53371-00000	$	172.49
255505	05/14/2026	SOUTHERN CALIFORNIA GAS CO	GAS-31292-CITY PARK-1209 VINELAND 3/25-4/23/26	252-60-620-53400-00000	$	14.73
255505	05/14/2026	SOUTHERN CALIFORNIA GAS CO	GAS-34832-CITY BLDG-14403 PACIFIC 3/31-4/29/26	100-60-620-53400-00000	$	155.46
255505	05/14/2026	SOUTHERN CALIFORNIA GAS CO	GAS-36006-CITY BLDG-14305 MORGAN 3/27-4/27/26	100-60-620-53400-00000	$	59.39
255505	05/14/2026	SOUTHERN CALIFORNIA GAS CO	GAS-41005-CITY PARK-14255 RAMONA 3/27-4/27/26	252-60-620-53400-00000	$	3,428.20
255505	05/14/2026	SOUTHERN CALIFORNIA GAS CO	GAS-42004-CITY BLDG-14403 PACIFIC 3/31-4/29/26	100-60-620-53400-00000	$	2,999.73
255505	05/14/2026	SOUTHERN CALIFORNIA GAS CO	GAS-65704-CITY BLDG-15010 BADILLO 3/31-4/29/26	100-60-620-53400-00000	$	124.88
255505	05/14/2026	SOUTHERN CALIFORNIA GAS CO	GAS-69003-CITY BLDG-13135 GARVEY 3/30-4/28/26	100-60-620-53400-00000	$	30.19
255505	05/14/2026	SOUTHERN CALIFORNIA GAS CO	GAS-72725-CNG STATION-14747 RAMONA 3/1-4/1/26	402-50-590-53110-16140	$	13.48
255506	05/14/2026	SPRAGUES' ROCK AND SAND	READY-MIX CONCRETE SUPPLY AND DELIVERY	240-50-551-53100-00000	$	1,450.87
255507	05/14/2026	STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION	ROUTINE SIGNALS& LIGHTING MAINTENANCE JAN-MAR 2026	251-50-530-51100-00000	$	3,354.25
255508	05/14/2026	SYN-TECH SYSTEMS INC	FUELMASTER SUPER MAINTENANCE 4/4/2026-4/3/2027	402-50-590-51101-00000	$	1,325.00
255508	05/14/2026	SYN-TECH SYSTEMS INC	FUELMASTER SUPER MAINTENANCE 4/4/2026-4/3/2027	402-50-591-51101-00000	$	1,325.00
255509	05/14/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/23/2026	100-60-620-53371-00000	$	85.79
255509	05/14/2026	TERMINIX	EXTERMINATOR SERVICES AT CITY FACILITIES 4/23/2026	252-60-620-53371-00000	$	85.80
255510	05/14/2026	THE SHREDDERS	FIN - DESTRUCTION OF CONFIDENTIAL DOCS - JAN 2026	100-20-210-51101-00000	$	63.50
255510	05/14/2026	THE SHREDDERS	REC - DESTRUCTION OF CONFIDENTIAL DOCS - JAN 2026	100-60-610-51101-00000	$	62.50
255510	05/14/2026	THE SHREDDERS	FIN-1-65 GALLON TOTE	100-20-210-51101-00000	$	62.50
255511	05/14/2026	TK ELEVATOR CORPORATION	MAINTENANCE OF ELEVATOR CITY HALL 5/1-7/31/2026	100-60-620-53371-00000	$	1,767.20
255511	05/14/2026	TK ELEVATOR CORPORATION	MAINTENANCE OF ELEVATOR CITY HALL 5/1-7/31/2026	100-60-620-53371-00000	$	147.51
255512	05/14/2026	TRIPEPI,SMITH AND ASSOCIATES, INC	APR 2026 COMMUNICATION & SOCIAL MEDIA SERVICES	230-10-110-51100-11402	$	4,002.50
255513	05/14/2026	TROPHY SMITH	CITY TILE PLAQUE REQUESTED BY COUNCIL	100-10-100-53320-00000	$	18.23
255514	05/14/2026	TUFF KIDZ W. C. INC	CONTRACT SVC TUFF KIDZ WRESTLING CLASS 4/1-4/30/26	501-60-000-22328-00000	$	1,144.00
255515	05/14/2026	ULINE, INC.	MATERIALS & SUPPLIES FOR STREET MARKET	100-60-610-53100-16101	$	2,385.16
255515	05/14/2026	ULINE, INC.	MATERIALS & SUPPLIES FOR STREET MARKET	100-60-610-53100-16101	$	81.69
255516	05/14/2026	UNIVERSAL STEEL SERVICES INC	ENTRY GATE AT WALNUT CREEK NATURE PARK	245-50-520-58100-15093	$	15,470.00
255517	05/14/2026	US BANK	TRUSTEE FEE(4/1/26-3/31/27)-BP 2019 TAXABLE POB	651-00-000-55750-00000	$	1,350.00
255518	05/14/2026	VERIZON WIRELESS	PHONE-870914792-00001-PUBLIC WORKS 3/22-4/21/26	251-50-560-53403-00000	$	1,500.00

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255518	05/14/2026	VERIZON WIRELESS	PHONE-870914792-00001-PUBLIC WORKS 3/22-4/21/26	251-50-562-53403-00000	$	237.46
255518	05/14/2026	VERIZON WIRELESS	PHONE-870914792-00001-PUBLIC WORKS 3/22-4/21/26	251-50-571-53403-00000	$	125.22
255519	05/14/2026	VERIZON WIRELESS	PHONE-870914792-00010-HOUSING 3/22-4/21/26	220-40-420-53403-14700	$	50.79
255520	05/14/2026	VERIZON WIRELESS	PHONE-870914792-00010-HOUSING 3/22-4/21/26	100-40-405-53403-00000	$	50.79
255521	05/14/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	100-60-620-53100-00000	$	84.91
255521	05/14/2026	WALTERS WHOLESALE ELECTRIC CO.	MATERIALS & SUPPLIES FOR BUILDING MAINTENANCE	252-60-620-53100-00000	$	84.91
255522	05/14/2026	YUNEX LLC	MAR 26 MAINTENANCE CONTRACTS CITY'S TRAFFIC SIGNAL	240-50-530-51100-00000	$	9,372.93
255522	05/14/2026	YUNEX LLC	ONE-TIME EXTRAORDINARY REPAIR WORK TO ADDRESS	256-50-530-51100-00000	$	8,717.58
255522	05/14/2026	YUNEX LLC	ONE-TIME EXTRAORDINARY REPAIR WORK TO ADDRESS	256-50-530-51100-00000	$	15,497.92
255523	05/14/2026	CORODATA RECORDS MANAGEMENT, INC.	APR 2026-STORAGE OF FILES	100-10-120-51101-11431	$	68.58
255524	05/14/2026	COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH	EVENT ORGANIZER PERMIT-STREET MARKET-6/11-8/6/26	501-60-000-22328-16101	$	358.00
255525	05/14/2026	EMMY LAM	CALLIGRAPHY WRITING CLASS-ARC-5/14/26	100-60-680-51101-00000	$	700.00
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR FLEET DEPT & PD	402-50-590-53100-00000	$	265.37
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR FLEET DEPT & PD	402-50-591-53100-00000	$	265.37
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR FLEET DEPT & PD	402-50-590-53100-00000	$	131.40
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR FLEET DEPT & PD	402-50-591-53100-00000	$	131.40
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR STAFF	240-50-551-53100-00000	$	121.60
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR STAFF	240-50-561-53100-00000	$	121.60
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR STAFF	245-50-560-53100-00000	$	121.60
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR STAFF	245-50-570-53100-15040	$	121.60
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR STAFF	245-50-581-53100-15510	$	121.64
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR STAFF	246-50-540-53100-15005	$	121.60
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR STAFF	246-50-552-53100-15005	$	121.60
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR STAFF	251-50-571-53100-00000	$	121.60
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR STAFF	402-50-590-53100-00000	$	121.60
255526	05/14/2026	GRAINGER, INC.	SUPPLIES FOR TRAFFIC CONTROL	251-50-550-53100-00000	$	46.09
255527	05/14/2026	KATIA LOPEZ	MAGICAL ENTER.-ZOCALO PARK-5/22/26	110-60-685-51101-00000	$	388.00
DFT0014136	04/28/2026	PERS-RETIREMENT	PERS SURVIVOR RETIREMENT	100-00-000-21207-00000	$	12.00
DFT0014137	04/28/2026	PERS-RETIREMENT	PERS MISC 350	100-00-000-21206-00000	$	96.00
DFT0014138	04/28/2026	PERS-RETIREMENT	PERS MISC 352	100-00-000-21206-00000	$	120.00
DFT0014139	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM SELECT HEALTH INSURANCE	100-00-000-21210-00000	$	962.68
DFT0014140	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	$	2,519.53
DFT0014142	04/28/2026	PERS-RETIREMENT	PERS MISC CITY PAID	100-00-000-21256-00000	$	141.96
DFT0014143	04/28/2026	PERS-RETIREMENT	PERS MISC CITY PAID - PEPRA	100-00-000-21256-00000	$	189.28
DFT0014178	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD HEALTH INSURANCE	100-00-000-21210-00000	$	12,083.94
DFT0014179	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM SELECT HEALTH INSURANCE	100-00-000-21210-00000	$	1,732.82
DFT0014180	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM TRADITIONAL HEALTH INSURANCE	100-00-000-21210-00000	$	564.26
DFT0014181	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	$	51,821.97
DFT0014182	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	HEALTH NET SALUD Y MAS HEALTH INSURANCE	100-00-000-21210-00000	$	740.10
DFT0014183	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD TRIO	100-00-000-21210-00000	$	2,557.68
DFT0014184	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HEALTH INSURANCE	100-00-000-21210-00000	$	1,131.99
DFT0014185	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HARMONY HEALTH INSURANCE	100-00-000-21210-00000	$	3,436.85
DFT0014186	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS GOLD HEALTH INSURANCE	100-00-000-21210-00000	$	4,896.14
DFT0014187	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS PLATINUM HEALTH INSURANCE	100-00-000-21210-00000	$	715.90
DFT0014200	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD HEALTH INSURANCE	100-00-000-21210-00000	$	564.26
DFT0014201	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	$	16,626.16
DFT0014202	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	HEALTH NET SALUD Y MAS HEALTH INSURANCE	100-00-000-21210-00000	$	1,110.16
DFT0014203	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTHCARE HEALTH INSURANCE	100-00-000-21210-00000	$	435.38
DFT0014204	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HARMONY HEALTH INSURANCE	100-00-000-21210-00000	$	850.00
DFT0014205	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS PLATINUM HEALTH INSURANCE	100-00-000-21210-00000	$	715.90
DFT0014430	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	$	(2,519.52)
DFT0014437	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	$	(1,259.76)
DFT0014455	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD HEALTH INSURANCE	100-00-000-21210-00000	$	12,083.94
DFT0014456	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM SELECT HEALTH INSURANCE	100-00-000-21210-00000	$	1,732.82
DFT0014457	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	ANTHEM TRADITIONAL HEALTH INSURANCE	100-00-000-21210-00000	$	564.26
DFT0014458	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	$	50,563.15
DFT0014459	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	HEALTH NET SALUD Y MAS HEALTH INSURANCE	100-00-000-21210-00000	$	740.10
DFT0014460	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD TRIO	100-00-000-21210-00000	$	2,557.68
DFT0014461	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HEALTH INSURANCE	100-00-000-21210-00000	$	1,131.99
DFT0014462	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HARMONY HEALTH INSURANCE	100-00-000-21210-00000	$	3,436.85
DFT0014463	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS GOLD HEALTH INSURANCE	100-00-000-21210-00000	$	4,896.14
DFT0014464	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS PLATINUM HEALTH INSURANCE	100-00-000-21210-00000	$	715.90
DFT0014477	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	BLUESHIELD HEALTH INSURANCE	100-00-000-21210-00000	$	564.26

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number		Amount
DFT0014478	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	KAISER HEALTH INSURANCE	100-00-000-21210-00000	$	16,626.16
DFT0014479	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	HEALTH NET SALUD Y MAS HEALTH INSURANCE	100-00-000-21210-00000	$	1,110.16
DFT0014480	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTHCARE HEALTH INSURANCE	100-00-000-21210-00000	$	435.38
DFT0014481	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	UNITED HEALTH CARE HARMONY HEALTH INSURANCE	100-00-000-21210-00000	$	850.00
DFT0014482	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	PERS PLATINUM HEALTH INSURANCE	100-00-000-21210-00000	$	715.90
DFT0014603	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	RETIRED HEALTH PREMIUM	100-25-299-50223-00000	$	21,870.00
DFT0014604	05/06/2026	CALIFORNIA PUBLIC EMPLOYEES'	ACTIVE & RETIRED HEALTH ADMIN FEE	100-25-299-50220-00000	$	261.12
DFT0014613	04/28/2026	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX PAYMENT	100-00-000-21203-00000	$	1,564.34
DFT0014614	04/28/2026	INTERNAL REVENUE SERVICE	MEDICARE PAYMENT	100-00-000-21201-00000	$	241.38
DFT0014615	04/28/2026	STATE OF CALIFORNIA EMPLOYMENT	STATE INCOME TAX PAYMENT	100-00-000-21202-00000	$	878.38
DFT0014711	05/20/2026	PERS-RETIREMENT	PERS SURVIVOR RETIREMENT	100-00-000-21207-00000	$	196.23
DFT0014712	05/20/2026	PERS-RETIREMENT	PERS REDEPOSIT	100-00-000-21206-00000	$	21.78
DFT0014713	05/20/2026	PERS-RETIREMENT	PERS SWORN- 344	100-00-000-21206-00000	$	31,302.19
DFT0014714	05/20/2026	PERS-RETIREMENT	PERS MISC 350	100-00-000-21206-00000	$	16,228.80
DFT0014715	05/20/2026	PERS-RETIREMENT	PERS SWORN 351	100-00-000-21206-00000	$	9,014.11
DFT0014716	05/20/2026	PERS-RETIREMENT	PERS MISC 352	100-00-000-21206-00000	$	13,258.27
DFT0014718	04/30/2026	EMPOWER RETIREMENT	DEFERRED COMP LOAN REPAYMENT	100-00-000-21231-00000	$	162.77
DFT0014719	05/20/2026	PERS-RETIREMENT	PERS ADD'L SERVICE CREDIT	100-00-000-21206-00000	$	681.00
DFT0014720	04/30/2026	EMPOWER RETIREMENT	DEFERRED COMP LOAN REPAYMENT	100-00-000-21231-00000	$	18.81
DFT0014721	04/30/2026	EMPOWER RETIREMENT	EMPOWER CITY PAID	100-00-000-21257-00000	$	1,066.30
DFT0014722	05/20/2026	PERS-RETIREMENT	PERS SWORN CITY PAID - PEPRA	100-00-000-21256-00000	$	31,848.57
DFT0014723	05/20/2026	PERS-RETIREMENT	PERS SWORN ER REG PAY	100-00-000-21256-00000	$	27,422.92
DFT0014724	05/20/2026	PERS-RETIREMENT	PT PERS MISC CITY PAID	100-00-000-21256-00000	$	444.89
DFT0014725	05/20/2026	PERS-RETIREMENT	PERS MISC CITY PAID	100-00-000-21256-00000	$	23,553.38
DFT0014726	05/20/2026	PERS-RETIREMENT	PERS MISC CITY PAID - PEPRA	100-00-000-21256-00000	$	20,912.60
DFT0014727	04/30/2026	INTERNAL REVENUE SERVICE	FEDERAL INCOME TAX PAYMENT	100-00-000-21203-00000	$	83,686.04
DFT0014728	04/30/2026	INTERNAL REVENUE SERVICE	SOCIAL SECURITY PAYMENT	100-00-000-21200-00000	$	6,957.04
DFT0014729	04/30/2026	INTERNAL REVENUE SERVICE	MEDICARE PAYMENT	100-00-000-21201-00000	$	25,180.28
DFT0014730	04/30/2026	STATE OF CALIFORNIA EMPLOYMENT	STATE INCOME TAX PAYMENT	100-00-000-21202-00000	$	36,535.09
DFT0014775	05/14/2026	STATE DISBURSEMENT	SDU - CHILD SUPPORT	100-00-000-21225-00000	$	3,810.51
DFT0014798	05/20/2026	PERS-RETIREMENT	ROUNDING DIFFERENCE	100-25-299-53370-00000	$	(0.08)
				Grand Total:	**$**	**1,942,295.20**

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Rose Tam, Finance Director**
PREPARED BY:	**Anthony Ceballos, Accountant**
DATE:	**June 3, 2026**
SUBJECT:	**Treasurer's Report CC - March 2026**

SUMMARY:
Attached is the Treasurer's Report for the month of March 2026. The Treasurer's Report lists all cash for the City which includes the Baldwin Park Financing Authority, the Housing Authority, and the Successor Agency to the Community Development Commission (CDC). All investments are in compliance with the City's Investment Policy and the California Government Code.

RECOMMENDED ACTION:
It is recommended that the City Council receive and file the Treasurer's Report for March 2026.

FISCAL IMPACT:
There is no fiscal impact associated with this item.

BACKGROUND:
City of Baldwin Park Investment Policy requires the Treasurer's Report to be submitted to the Mayor and City Council on a monthly basis.

DISCUSSION:
None

ALTERNATIVES:
None

CEQA REVIEW:
None

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
1. Treasurer Report March 2026

CITY OF BALDWIN PARK
TREASURER'S REPORT
3/31/2026

INVESTMENT DESCRIPTION	INTEREST RATE	PURCHASE DATE	MATURITY DATE	PAR VALUE	CURRENT PRINCIPAL	BOOK VALUE	ESTIMATED MARKET VALUE
State of California Local Agency Investment Fund (LAIF)							
* City-Including General Fund & all other Special Revenue Funds	3.826%	Varies	Varies	$ 28,697,586.27	$ 28,697,586.27	$ 28,697,586.27	$ 28,697,586.27
* Housing Authority	3.826%	Varies	Varies	0.82	0.82	0.82	0.82
				28,697,587.09	28,697,587.09	28,697,587.09	28,697,587.09
US Government Bonds							
* Federal Farm CR BKS Bond 4.12000% (King Capital Advisors)	4.120%	11/14/2025	10/21/2030	2,080,000.00	2,080,000.00	2,080,000.00	2,065,065.60
* BofA 3YNC1Y Fixed Rate Note 02/19/2026 ISIN#US06055JQF92 4.050% 02/23/29 B/E DTD 02/23/26 Callable 02/23/27 Moody Rating A1S & P Rating A- (Multi-Bank Securities Inc.)	4.050%	2/23/2026	2/23/2029	2,000,000.00	2,000,000.00	2,000,000.00	1,964,200.00
* Federal Natl MTG ASSN Medium Term NTS DTD 1/21/26 4.010% 01/21/31 B/E DTD 01/21/26 Callable 01/21/27 Moody Rating Aa1 S & P Rating AA+ (Multi-Bank Securities Inc.)	4.010%	1/21/2026	1/31/2031	5,000,000.00	5,000,000.00	5,000,000.00	4,957,500.00
Wells Fargo BK N A Global BK NTS Ranc 4.150% 02/12/31 B/E DTD 02/12/26 30/360 Callable 02/12/29 Moody Rating Aa2 S & P Rating A+ (Multi-Bank Securities Inc.)	4.150%	2/12/2026	2/12/2029	2,000,000.00	2,000,000.00	2,000,000.00	1,977,800.00
* Federal Agric MTG Corp Medium Term NTS Fed R 3.750% 04/29/30 B/E DTD 10/29/25 Callable 04/29/27 (Piper Sandler & Co.)	3.750%	10/21/2025	4/29/2030	10,000,000.00	10,000,000.00	10,000,000.00	9,893,900.00
* Federal Farm CR BKS CONS SYSTEMWIDE BDS 3.730% 10/28/30 B/E DTD 10/28/25 Callable 10/28/27 @ 100.000 Moody Rating Aa1 S&P Rating AA+ (Piper Sandler & Co.)	3.730%	10/21/2025	10/28/2030	4,302,000.00	4,302,000.00	4,302,000.00	4,257,259.20
* Federal Natl MTG ASSN Medium Term NTS DTD 1/15/26 4.000% 01/6/31 B/E DTD 01/15/26 Callable 01/6/27 Moody Rating Aa1 S & P Rating AA+ (Piper Sandler & Co.)	4.000%	1/15/2026	1/6/2031	6,000,000.00	6,000,000.00	6,000,000.00	5,932,440.00
				31,382,000.00	31,382,000.00	31,382,000.00	31,048,164.80
US Bank - Debt Service Trustee Accounts							
* Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	3,177,061.36	3,177,061.36	3,177,061.36	3,177,061.36
* Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	17,010.58	17,010.58	17,010.58	17,010.58
				3,194,071.94	3,194,071.94	3,194,071.94	3,194,071.94
				$ 63,273,659.03	$ 63,273,659.03	$ 63,273,659.03	$ 62,939,823.83

Total Investments	$ 63,273,659.03
Cash with BMO	
City Checking (General)	1,579,905.17
City Miscellaneous Cash (W/C, P/R)	120,263.40
CNG Station	69.66
Housing Authority	1,252,870.59
Money Market Plus	1,506,822.03
Successor Agency	1,470,111.46
Total Cash with BMO	5,930,042.31
Investment Brokerage (Cash & Cash Equivalents)	0.00
Total Cash and Investments	$ 69,203,701.34

CITY OF BALDWIN PARK
TREASURER'S REPORT
3/31/2026

* Schedule of Cash and Investments includes city-wide assets as included in the Annual Comprehensive Financial Report.

* There were no investment purchases and no redemptions during the month of March 2026. Several withdrawals were made through the Local Agency Investment Fund.

In compliance with the California Government Code Section 53646 et seq., I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the City's expenditure requirements for the next six months that all investments are in compliance to the City's Statement of Investment Policy.

Approved by:

Rose Tam
Director of Finance

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer**
PREPARED BY:	**Shirley Quinones, Chief Deputy City Clerk**
DATE:	**June 3, 2026**
SUBJECT:	**Meeting Minutes of May 6, 2026**

SUMMARY:
The City Council held the following regularly scheduled meetings on May 6, 2026: Special City Council Meeting and Regular City Council Meeting.

RECOMMENDED ACTION:
It is recommended that the City Council approve the Special City Council Meeting minutes and the Regular City Council Meeting minutes for May 6, 2026.

FISCAL IMPACT:
There is no fiscal impact associated with this item.

BACKGROUND:
None

DISCUSSION:
None

ALTERNATIVES:
None

CEQA REVIEW:
None

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
1. Meeting Minutes of May 6, 2026

CITY COUNCIL
SPECIAL MEETING

Minutes

May 6, 2026, 5:00 PM

Mayor	Daniel Damian
Mayor Pro Tem	Jean M. Ayala
Councilmember	Alejandra Avila
Councilmember	Emmanuel J. Estrada
Councilmember	Manuel Lozano

These minutes are presented in Agenda order.

CALL TO ORDER
The meeting was called to order at approximately 5:08 p.m. by Mayor Damian.

ROLL CALL
City Clerk Saenz performed roll call:

MEMBERS:
Councilmember Alejandra Avila (present)
Councilmember Emmanuel Estrada (present arrived 5:11)
Councilmember Manuel Lozano (present)
Mayor Pro Tem Jean M. Ayala (present)
Mayor Daniel Damian (present)

PUBLIC COMMUNICATIONS
Mayor Damian opened Public Communications at approximately 5:09 p.m., seeing no one else wishing to speak, public communications was closed.

OPEN SESSION/STUDY SESSION

Esteban E. Torres Village Project Mural Discussion (14625 Ramona Blvd.)

The City Council provided feedback, the Foundation and the Muralist will return with alternative conceptual.

Okina Dor, Director of Community Development, presented options regarding Mobile Food Truck Vendors operations within the city. The City Council provided directions for staff.

RECESS CLOSED SESSION

1. **Conference with Legal Counsel – Existing Litigation**
   Pursuant to paragraph (1) of subdivision (d) of Government Code Section 54956.9:

   A. Case: Ibarra vs City of Baldwin Park
   Los Angeles County Superior Court Case No.: 24PSCV03015
   No Reportable Action

   B. Case: Elizabeth Zarate Uscanga, et al v City of Baldwin Park
   Los Angeles County Superior Court Case No. 23PSCV03476
   No Reportable Action

C. Case: Rukli, Inc vs City of Baldwin Park
Los Angeles County Superior Court Case No. 22STCV28634

The City Council settled with Rukli for payment to the City in the amount of $400,000 ($300,000 initial and remaining $100,000 will be paid in increments of $10,000 per month).

D. Case: Manuel Lopez v. City of Baldwin Park
Los Angeles County Superior Court Case No. 24PSCV01467
No Reportable Action

ADJOURNMENT
Mayor Damian adjourned the meeting at approximately 7:30 p.m.

APPROVED: **June 3, 2026**

Daniel Damian, Mayor

ATTEST:

Christopher Saenz, City Clerk

CITY COUNCIL
REGULAR MEETING

Minutes

May 6, 2026, 7:00 PM

Mayor	Daniel Damian
Mayor Pro Tem	Jean M. Ayala
Councilmember	Alejandra Avila
Councilmember	Emmanuel J. Estrada
Councilmember	Manuel Lozano

These minutes are presented in Agenda order.

CALL TO ORDER
The meeting was called to order at approximately 7:07 p.m. by Mayor Damian.

INVOCATION
The Invocation was given by Rev. Flores and Pastor Jackson.

PLEDGE OF ALLEGIANCE
The Pledge of Allegiance was led by Chief Lopez.

ROLL CALL
City Clerk Saenz performed roll call:
MEMBERS:
Councilmember Alejandra Avila (present)
Councilmember Emmanuel Estrada (present)
Councilmember Manuel Lozano (present)
Mayor Pro Tem Jean M. Ayala (present)
Mayor Daniel Damian (present)

REPORT FROM CLOSED SESSION
City Attorney Bettenhausen announced that the City Council met in closed session on the items listed on the Special Meeting Agenda, all Councilmembers were present. He reported that the Council settled with Rukli, Inc Case No. 22DYVB28634. Rukli will pay the City the amount of $400,000 ($300,000 down and $10,000 a month) and there is no reportable action on the other items listed on the Special Meeting Agenda.

ANNOUNCEMENTS
The Mayor announced the meeting would be closed In Memory of Armillo "Bill" Alvarez and Councilmember Lozano would like to close In Memory of Natalie Gutierrez.

PROCLAMATIONS, COMMENDATIONS & PRESENTATIONS

The City Council declared May 2025 as Older Americans Month proclamation presented to Xiaohui “Shirley” Cao, a 2026 Older American Citizen of the Year Honoree.

The City Council presented to Xiaohui “Shirley” Cao a plaque for 2026 Senior of the Year.

Moved to the next meeting: Lupus Awareness Month presented to Juana Mata, Looms for Lupus and Proclamation – Fibromyalgia Awareness Month presented to Juana Mata, Looms for Lupus

The City Council presented to Councilmember Emmanuel Estrada a Certificate of Recognition for being elect Board Chair to the San Gabriel Valley Regional Housing Trust.

The City Council presented to Maria Moreno, Director of Recreation and Community Services a Certificate of Recognition for being honored by Supervisor, Hilda L. Solis at the Women's History Month Power Hour.

The City Council declared May 3 – 9, 2026 as Professional Municipal Clerks Week proclamation was presented to Christopher Saenz, City Clerk and Shirley Quinones, CMC, Chief Deputy City Clerk.

The City Council declared May 10 – 16, 2026 as National Police Week proclamation was presented to the Baldwin Park Police Department.

The City Council declared May 17 - 23 as National Public Works Week proclamation was presented to the Public Works Department.

PUBLIC COMMUNICATIONS

Mayor Damian opened Public Communications at approximately 7:58 p.m., the following spoke:
1) Irma Morales 2) Nathaniel Osollo 3) Rev Paul Flores 4) Cindy Rubio
3) Elizabeth Sandoval 4) John Rios
Seeing no one else wishing to speak, public communications was closed.

CONSENT CALENDAR

1. **City of Baldwin Park's Warrants and Demands**
   Motion to ratify the attached Warrants and Demands Register.

   MOTION: It was moved by Daniel Damian, seconded by Jean M Ayala to adopt.
   Motion Passed [5–0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

2. **Meeting Minutes of April 15, 2026**
   Motion to approve the following meeting minutes of the Regular City Council Meeting, Finance Authority Meeting and Housing Authority Meeting held on April 15, 2026.

   MOTION: It was moved by Daniel Damian, seconded by Jean M Ayala to adopt.
   Motion Passed [5–0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

3. **Second Reading and Adoption of Ordinance No. 1525 Amending Chapter 153, Part 11 of the Baldwin Park Municipal Code Relating to Accessory Dwelling Units and Junior Accessory Dwelling Units In Response to Changes in State Law, Amending in its Entirety Chapter 153, Section 153.135 Relating to Objective Design Standards and Finding the Action to be Statutorily Exempt from CEQA Under Section 21080.17 of the Public Resources Code (Location: Citywide; Applicant: City of Baldwin Park; Case Number: AZC 25-01)**
   Motion to adopt Ordinance No. 1525 entitled: "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA AMENDING IN ITS ENTIRETY, THE BALDWIN PARK MUNICIPAL CODE, TITLE XV, LAND USAGE, CHAPTER 153, PART 11 (ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS) TO BE IN COMPLIANCE WITH STATE LAW REGARDING ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS, AMENDING IN ITS ENTIRETY CHAPTER 153, SECTION 153.135 (OBJECTIVE DESIGN STANDARDS), AND FINDING THE ACTION TO BE STATUTORILY EXEMPT FROM CEQA UNDER PUBLIC RESOURCES CODE § 21080.17"

   MOTION: It was moved by Daniel Damian, seconded by Jean M Ayala to adopt.
   Motion Passed [5–0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

4. **Approval of Standardized City Logo and Authorization to Implement Across City Signage and Assets**
Motion to:

1. Approve the adoption of a standardized City logo and direct staff to implement its use across all City departments, signage, facilities, and materials as part of ongoing maintenance and capital improvement efforts.; and,
2. Authorize the Director of Finance to appropriate $32,360.00 from Measure R Local Return Fund 254; and,
3. Authorize the Director of Public Works or his designee to prepare necessary documentation to execute the project.

MOTION: It was moved by Daniel Damian, seconded by Jean M Ayala to adopt.
Motion Passed [5–0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

5. **Approve Change Order (Amend Contract) with Gentry Brothers, Inc. for FY 26 CDBG Sidewalk Replacement Project (CIP No. 26-005-55047)**

Item #5 was pulled for further discussion.
Motion to:

1. Approve the construction change order (contract amendment) for the FY 26 CDBG Sidewalk Replacement Project (CIP No. 26-005-55047) with Gentry Brothers, Inc. in the amount of $407,000 and along with the previous contingency; and
2. Authorize the Director of Public Works to execute the Construction Contract Change Order; and
3. Authorize the Director of Finance to make appropriations and budget adjustments as necessary.

MOTION: It was moved by Emmanuel Estrada seconded by Jean M Ayala to adopt.
Motion Passed [5–0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

6. **Award of Contract for Citywide Landscape Maintenance Services to Mariposa Landscapes, Inc.**
Motion to:

1. Approve a 6-year and 2-month Maintenance Service Agreement with Mariposa Landscapes, Inc. in an annual amount of $ 222,276.00 for monthly landscape maintenance services; and
2. Approve an additional $91,500.00 per fiscal year to address unforeseen "Extra Work," defined as services beyond the established Scope of Services for all locations. This may include, but is not limited to, repairs and improvements at center medians, SGR Greenway, Zócalo Park, and other City properties identified in the RFP, for the following:
    - $34,000 for non-routine work (e.g., irrigation repairs and replanting on an as-needed basis)
    - $57,500.00 for material and supplies (e.g., irrigation parts, plants, trees, hardscape material, etc.)
3. Authorize the Mayor and City clerk to execute the contract with Mariposa Landscapes, Inc, for landscape maintenance services; and,
4. Authorize the Director of Finance to appropriate $41,258.50 for FY 2025-26 and $139,000.00 for FY 2026-27 from Fund #110 Measure BP Fund as recommended by

Stakeholders Oversight Committee on 10-7-2025 and to make necessary budget adjustments for the length of the Agreement for FY2026-2032 Citywide Landscape Maintenance Services; and

5. Authorize the Director of Public Works or his Designee to process necessary documents.

MOTION: It was moved by Daniel Damian, seconded by Jean M Ayala to adopt.
Motion Passed [5–0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA, DAMIAN**

PUBLIC HEARING

REPORTS OF OFFICERS

7. **Approval of the 2026 Annual Report for Military Equipment**
Motion to:

1. Approve the 2026 Annual Military Equipment Report and the updated inventory of military equipment.
2. Approve the proposed updates to the Military Equipment Use Policy (Exhibit A) to reflect newly acquired equipment, retired equipment, and equipment pending delivery
3. Authorize the Chief of Police to expend up to $10,000 from the remaining FY 2025-26 SWAT operational equipment budget for the purchase of chemical munitions, noise flash diversionary devices, and related delivery systems as identified in the 2026 Annual Military Equipment Report, upon City Council approval.
4. Authorize the Director of Finance to make the appropriation and necessary budget adjustments.

MOTION: It was moved by Alejandra Avila, seconded by Manuel Lozano to adopt.
Motion Passed [5–0]. **AYES: AVILA, ESTRADA, LOZANO, AYALA DAMIAN**

8. Randall Russom, RRM Design Group presented to the City Council the City-owned ADU plans.

CITY COUNCIL ACTING AS SUCCESSOR AGENCY OF THE DISSOLVED COMMUNITY DEVELOPMENT COMMISSION

CITY COUNCIL / CITY CLERK / CITY TREASURER / STAFF REQUESTS & COMMUNICATION
Councilmember Avila sought consensus from the City Council to direct staff to look into the City's Ordinance to restrict diesel trucks from traveling through city's residential area.

Councilmember Estrada sought consensus from the City Council to direct staff to look into a Moratorium on Battery Energy Storage Systems, write a Letter of Support on AB1738 regarding remote inspections and conduct an educational workshop on the differences of e-bikes and e-motos.

Mayor Damian sought consensus from the City Council to: 1) to direct staff bring back an update regarding REOM;s books, including a detailed report of what the City has been paid from 2020 to the present, and 2) to have staff review and bring back options regarding youth riding bicycles and e-bikes through the city in a dangerous manner, and 3) to direct staff to bring forward the creation of an Annual City of Baldwin Park Citizen of the Year Award, and 4) to consider renaming Cesar E. Chavez Street and the amphitheater at Morgan Park and to gather public suggestion, and 5) to remind all city staff that we are here to serve our

residents and businesses and that the responsibility includes treating everyone with respect, courtesy, and professionalism, ; and 5) have city staff take customer service training.

The City Council came to a consensus to send a letter of support from AB1821 regarding the PRA deadlines.

ADJOURNMENT
Mayor Damian adjourned the meeting at approximately 9:31 p.m.

APPROVED: **June 3, 2026**

Daniel Damian, Mayor

ATTEST:

Christopher Saenz, City Clerk

STAFF REPORT

TO: **Honorable Mayor and Members of the City Council**
FROM: **Manuel Carrillo Jr, Chief Executive Officer**
PREPARED BY: **Diana Sanapanya, Human Resources Analyst II**
DATE: **June 3, 2026**
SUBJECT: **Claim Rejection**

SUMMARY:
This report seeks City Council consideration and direction to reject the Claim for Damages to person or property received for filing against the City of Baldwin Park.

RECOMMENDED ACTION:
It is recommended that the City Council reject the following claim and direct staff to send the appropriate notice of rejection to claimant:

- Lizeth Garduno — The claimant alleges bodily injury.
- Patricia Aguilar — The claimant alleges property damage.
- George Gutierrez — The claimant alleges property damage.
- Lisa Krueger — The claimant alleges property damage.
- Queenie Collins — The claimant alleges bodily injury.

This government claim, and all government claims, should be considered as potential lawsuits in the future. Thus, it is requested that all City Staff, the Mayor and all Council Members refrain from making any statements, whether public or private in nature. It is important that no statements be made so as to not prejudice this claim in any way which can happen if public or private comments are made about this claim by City staff or Council Members.

FISCAL IMPACT:
Fiscal impact is unknown at this time.

BACKGROUND:
In order for the statute of limitations to begin on the claim received, it is necessary for the City Council to reject the claim by order of motion and that the claimant is sent written notification of said action.

DISCUSSION:
None

ALTERNATIVES:
There are no other alternatives for the Council to consider since rejection of the claim is necessary for the Statute of Limitations to begin on the claim received.

CEQA REVIEW:

These actions are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 2100, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.)

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
None

STAFF REPORT

TO: **Honorable Mayor and Members of the City Council**
FROM: **Manuel Carrillo Jr, Chief Executive Officer**
PREPARED BY: **Shirley Quinones, Chief Deputy City Clerk**
DATE: **June 3, 2026**
SUBJECT: **Adoption of Resolutions (Resolution No. 2026-006, 2026-007, 2026-008 and 2026-009) Calling for and Giving Notice of a General Municipal Election to be held on Tuesday, November 3, 2026; Resolution Requesting that the Board of Supervisors of the County of Los Angeles consolidate the City's General Municipal Election with the Statewide Election to be held on November 3, 2026 Pursuant to Section 10403 of the Elections Code; Resolution adopting regulations for Candidate Statements; and Resolution Providing for a Procedure for determining by lot a time vote at the November 3, 2026 of the City's General Municipal Election**

SUMMARY:
This report is to request adoption of Resolutions regarding the General Municipal Election to be held on Tuesday, November 3, 2026.

RECOMMENDED ACTION:
It is recommended that the City Council:

1. Adopt Resolution No. 2026-06 Calling for and giving notice of a general municipal election to be held on Tuesday, November 3, 2026;
2. Adopt Resolution No. 2026-007 Requesting that the Board of Supervisors of the County of Los Angeles consolidate the City's general municipal election with the statewide election to be held on the same date pursuant to Section 10403 of the California Elections Code;
3. Adopt Resolution No. 2026-008 adopting regulations for candidate statements submitted to the voters at the November 3, 2026 General Municipal Election.
4. Adopt Resolution No. 2026-009 Providing for a procedure for determining by lot a tie among candidates at the November 3, 2026 General Municipal Election in Accordance with Elections Code Section 15651.
5. Authorize the Director of Finance to allocate an amount not to exceed $200,000 based on the County's cost estimate for election-related costs in the Fiscal Year 2026/27; and
6. Authorize the Director of Finance to make the appropriation and necessary budget adjustments.

FISCAL IMPACT:

The estimated cost to conduct the election is $200,000. The estimated cost has been submitted to Finance in an amount not to exceed $200,000 under account #100-10-120-51100-11535 included in the FY 2026-27 budget. If additional funds are needed, staff will submit a budget amendment accordingly.

BACKGROUND:

Under applicable State law, the City of Baldwin Park must take steps to call for the election of certain officers of the City and to order a General Municipal Election to be held on Tuesday, November 3, 2026, which will be consolidated with the Statewide Election to be held on the same day. The Elections Code of the State of California requires that certain resolutions be adopted by the City Council prior to the Municipal Election, the call for election, request for consolidation with the Board of Supervisors, and adoption of regulations relating to candidate's statements.

California Elections Code Section 12101 (a) requires that the City's Elections Official publish a notice of the General Municipal Election on or before July 13, 2026. The notice must include the time of the election (November 3, 2026), the offices to be filled, and the length of the terms of each office.

The General Munici0pal Election will be held for the purpose of electing two (2) members to the City Council, City Clerk and City Treasurer each for a four-year term. Accordingly, Resolution No. 2026–006 calls for the election and gives notice of the election.

Resolution No. 2026–007 requests that the Board of Supervisors of the County of Los Angeles consolidate the City's general municipal election with the statewide election to be held on the same date pursuant to Section 10403 of the California Elections Code. Provisions in the resolution recognize that the County of Los Angeles conducts its elections through voting centers. The Los Angeles County Registrar of Voters will canvass the election and present the results to the City Council. The City is required to reimburse the County for the election costs; which are estimated to be $200,000.

Resolution No. 2026-008 pertains to the regulations for Candidate Statements, which must comply with the applicable provisions of the Elections Code. Candidate Statements are optional and the cost of printing and Spanish translation into the Voter's Guide shall be borne by the candidate. Candidates are charged a deposit at the time of nomination filing, with final costs provided by the Registrar of Voters following the election. If the cost exceeds the estimated deposit, candidates will be billed for the remainder. If the cost is below the estimate, candidates will receive a refund. Candidates pay the cost for printing and translation into Spanish and any other languages if desired. The amount of the deposit at this time is yet to be determined by the Los Angeles County Registrar of Voters.

Resolution No. 2026-009 provides the process of determining "by lot" a tie among candidates at the November 3, 2026 General Municipal Election in accordance with Elections Code Section 15651.

Pursuant to Section 15651 of the Elections Code of the State of California, if any two or more persons receive an equal and the highest number of votes for an office to be voted for within the City, the tie votes shall be resolved by lot. "By lot" means, by deciding the matter through implementing a method of chance, in order to afford each candidate receiving tie votes a fair opportunity at election.

The City Council has the authority to resolve tie votes by lot, by implementing various methods of chance, including, but not limited to, a coin toss, generation of random numbers, or drawing of names. In the interest of maintaining fairness and transparency, the method implemented for resolving tie votes in the November 3, 2026, General Municipal Election shall be the drawing of names, in accordance with the following procedure:

The City Clerk or his/her designee, serving as the Election Official, shall type the names of each candidate who has tied for office on a separate, but identical piece of paper, which shall be folded and deposited into a container and mixed so that the pieces of paper become indistinguishable. The City Clerk or his/her designee, shall then draw from the container a piece of paper for the seat that requires resolved from a tie vote. The candidate whose

name appears upon the drawn piece of paper shall be deemed elected.

DISCUSSION:
None

ALTERNATIVES:
None

CEQA REVIEW:
None

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
1. Resolution No. 2026-006 Calling General Elections November 3 2026
2. Resolution No. 2026-007 - Consolidation of Municipal Election - Bd of Supervisors
3. Resolution No. 2026-008 Stating Policy and Regulations for Candidate Statements
4. Resolution No. 2026-009 Procedures for a tie vote by lot

RESOLUTION NO. 2026-006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, CALLING AND GIVING NOTICE OF THE HOLDING OF A GENERAL MUNICIPAL ELECTION TO BE HELD IN SAID CITY ON TUESDAY, NOVEMBER 3, 2026, FOR THE ELECTION OF CERTAIN OFFICERS AS REQUIRED BY THE PROVISIONS OF THE LAWS OF THE STATE OF CALIFORNIA RELATING TO GENERAL LAW CITIES

WHEREAS, under the provisions of the laws relating to general law cities in the State of California, a General Municipal Election shall be held on November 3, 2026, for the election of Municipal Officers.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. Pursuant to the requirements of the laws of the State of California relating to General Law Cities, there is called and ordered to be held in the City of Baldwin Park, California, on Tuesday, November 3, 2026, a General Municipal Election of the qualified electors of the City for the purpose of electing two (2) Members of the City Council, City Clerk and City Treasurer each for the full term of four years.

Section 2. The City Clerk or the City Elections Official, is authorized, instructed and directed to coordinate with the County of Los Angeles Registrar of Voters to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election. The ballots to be used at the election shall be in form and content as required by law.

Section 3. The polls for the election shall be open at seven o'clock a.m. of the day of the election and shall remain open continuously from that time until eight o'clock p.m. of the same day when the polls shall be closed, pursuant to Election Code Section 10242, except as provided in Section 14401 of the Elections Code of the State of California. In addition, ballot drop boxes and vote centers for the election shall be open as required during the identified voting period pursuant to Elections Code Sections 4007 and 14401.

Section 4. In all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 5. Notice of the time and place of holding the election is given and the City Clerk or the City Elections Official, is authorized, instructed and directed to give further or additional notice of the election, in time, form and manner as required by law.

Section 6. In the event of a tie vote (if any two or more persons receive an equal and the highest number of votes for an office) as certified by the Los Angeles County Registrar of Voters, the City Council in accordance with Election Code Section 15651(a), shall set a date and time and place and summon the candidates who have received the tie votes to appear and will determine the tie by lot. "By Lot" means, by deciding the matter

through implementing a method of chance, in order to afford each candidate receiving tie votes a fair opportunity at election.

Section 7. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions and transmit copies of the necessary resolutions to the County Registrar forthwith.

PASSED, APPROVED AND ADOPTED THIS 3rd day of June, 2026.

_____
Daniel Damian
Mayor

ATTEST:

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES } **SS:**
CITY OF BALDWIN PARK

I, Shirley Quiñones, Chief Deputy City Clerk of the City of Baldwin Park do hereby certify that the foregoing Resolution No. **2026 - 006** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on **June 3, 2026** and that the same was adopted by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Shirley Quiñones
Chief Deputy City Clerk

RESOLUTION NO. 2026-007

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, REQUESTING THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO ORDER THE CONSOLIDATION OF A GENERAL MUNICIPAL ELECTION TO BE HELD ON NOVEMBER 3, 2026 WITH THE STATEWIDE GENERAL ELECTION TO BE HELD IN THE COUNTY OF LOS ANGELES THE SAME DAY AND AUTHORIZE THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES TO CANVASS THE RETURNS OF SAID GENERAL MUNICIPAL ELECTION; AND REQUEST THAT THE REGISTRAR-RECORDER/COUNTY CLERK OF SAID COUNTY BE PERMITTED TO RENDER ELECTION SERVICES TO THE CITY OF BALDWIN PARK RELATING TO THE CONDUCT OF SAID GENERAL MUNICIPAL ELECTION PURSUANT TO CALIFORNIA ELECTIONS CODE SECTION 10403

WHEREAS, a General Municipal Election has been called by the City of Baldwin Park to be held in the City of Baldwin Park on November 3, 2026; and

WHEREAS, a statewide General Election to be held in the County of Los Angeles has been or will be called to be held on November 3, 2026, and

WHEREAS, it is desired, pursuant to the authority found in California Elections Code Section 10403, to consolidate said General Municipal Election with said Statewide General Election to be held in the County of Los Angeles.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK HEREBY RESOLVES AS FOLLOWS:

Section 1. The Board of Supervisors of the County of Los Angeles is hereby respectfully requested to order the consolidation of said General Municipal Election to be held on November 3, 2026, with the Statewide General Election to be held in the County of Los Angeles on November 3, 2026.

Section 2. The Board of Supervisors of the County of Los Angeles is hereby further respectfully requested to place upon the same ballot as that provided for said Statewide General Election to be held in the County of Los Angeles on November 3, 2026, the names of the candidates for the office of:

Two (2) Members of the City Council - Full Term
One (1) City Clerk - Full Term
One (1) City Treasurer - Full Term

To be submitted to the electors of the City of Baldwin Park at said General Municipal Election.

Section 3. The Board of Supervisors of the County of Los Angeles is hereby authorized and respectfully requested to canvass the returns of said General Municipal Election.

Section 4. The Board of Supervisors of the County of Los Angeles is hereby authorized and respectfully requested to authorize and permit the Registrar-Recorder/County Clerk of the County of Los Angeles to:

a) Print and supply ballots for said City of Baldwin Park General Municipal Election; and

b) Mail the City's sample ballots and candidate statements of qualifications to the electors of the City of Baldwin Park as part of the same material that will be mailed to the voters of the Statewide General Election to be held in the County of Los Angeles; and

c) Perform such other services as may be required for the consolidation and conduct of said City of Baldwin Park General Municipal Election with said Statewide General Election to be held in the County of Los Angeles.

Section 5. The vote centers for the election shall be open as required during the identified voting period pursuant to California Elections Code sections 4007 and 14401.

Section 6. The City shall reimburse the County of Los Angeles in full for the services performed on behalf of the City upon the presentation of a bill by the County.

Section 7. The City Clerk is hereby directed to deliver a certified copy of this resolution to the Board of Supervisors of the County of Los Angeles and to transmit an electronic copy to the Board of Supervisors and the Registrar-Recorder/County Clerk of the County of Los Angeles.

Section 8. This Resolution shall become effective immediately upon its approval.

Section 9. The City Clerk shall certify as to the adoption of this City Council Resolution.

PASSED, APPROVED AND ADOPTED THIS 3rd day of June, 2026.

_____
Daniel Damian
Mayor

ATTEST:

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES } **SS:**
CITY OF BALDWIN PARK

I, Shirley Quiñones, Chief Deputy City Clerk of the City of Baldwin Park do hereby certify that the foregoing **Resolution No. 2026 - 007** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on **June 3, 2026** and that the same was adopted by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Shirley Quiñones
Chief Deputy City Clerk

RESOLUTION NO. 2026-008

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, ADOPTING REGULATIONS FOR CANDIDATES FOR ELECTIVE OFFICE PERTAINING TO CANDIDATE STATEMENTS SUBMITTED TO THE VOTERS AT AN ELECTION TO BE HELD ON TUESDAY, NOVEMBER 3, 2026.

WHEREAS, §13307 of the Elections Code of the State of California provides that the governing body of any local agency adopt regulations pertaining to materials prepared by any candidate for a municipal election, including costs of the candidates statement.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, DOES HEREBY RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. General Provisions. Pursuant to Section 13307 of the Elections Code of the State of California, each candidate for elective office to be voted for at an Election to be held in the City of Baldwin Park on November 3, 2026 may prepare a candidate's statement on an appropriate form provided by the Election Official or his/her designee. The statement may include the name, age and occupation of the candidate and a brief description of no more than 200 words of the candidate's education and qualifications expressed by the candidate himself or herself. The statement shall not include party affiliation of the candidate, nor membership or activity in partisan political organizations. In addition to these restrictions, pursuant to Elections Code Section 13308, any candidate statement submitted shall be limited to a recitation of the candidate's own personal background and qualifications and shall not in any way make reference to other candidates for that office or to another candidate's qualifications, character, or activities. The City Elections Official shall not cause to be printed, posted on an Internet Web site, or circulated any statement that the City Elections Official determines is not so limited or that includes any reference prohibited by this section. The statement shall be filed in typewritten form in the office of the City Clerk at the time the candidate's nomination papers are filed. The statement may be withdrawn, but not changed, during the period for filing nomination papers and until 5:00 p.m. of the next working day after the close of the nomination period.

Section 2. Pursuant to Section 13307(c) of the California Elections Code, the governing body of the City of Baldwin Park authorizes the preparation of candidate statements for nonpartisan elective office for the purpose of electronic distribution. Candidates will prepare statements for electronic distribution pursuant to Section 13307(a) of the Elections Code. A statement prepared pursuant to this subdivision shall be posted on the internet website of the County Elections Official. Pursuant to Section 13307.7(a) of the Elections Code, candidates shall provide payment of the requisite fee to cover the duties and procedures set forth in Sections 13307(b) and (d) of the Elections Code.

Section 3. Language Translation Policy

A. Pursuant to the Federal Voting Rights Act, candidates' statements will be translated into all languages required by the County of Los Angeles. The County is required to translate candidate's statements into the following languages: Spanish.

B. The County will mail separate voter information guides and candidates' statements in other languages, as required, to voters pursuant to County policies and procedures. The County will make the voter information guides and candidates' statements in the required languages available at all polling places and voting centers, on the County's website, and in the Election Official's office.

Section 4. Payment.

A. Translations:

1. The candidate shall be required to pay for the cost of translating the candidates statement into any required foreign language as specified in A of Section 3 above pursuant to Federal and\or State law.

2. The candidate shall be required to pay for the cost of translating the candidates statement into any foreign language that is not required as specified in (A) and/or B of Section 3 above, pursuant to Federal and\or State law, but is requested as an option by the candidate.

B. Printing:

1. The candidate shall be required to pay for the cost of printing the candidates statement in English in the main voter pamphlet.

2. The candidate shall be required to pay for the cost of printing the candidates statement in a foreign language required in (A) of Section 3 above, in the main voter pamphlet.

3. The candidate shall be required to pay for the cost of printing the candidates statement in a foreign language requested by the candidate per (B) of Section 3 above, in the main voter pamphlet.

The Los Angeles County Registrar of Voters shall provide the City Elections Official as determined by the City Council, with an estimate of the total cost of printing, handling, translating, and mailing the candidate's statements filed pursuant to this section, including costs incurred as a result of complying with the Voting Rights Act of 1965 (as amended), and require each candidate filing a statement to pay in advance to the local agency his or her estimated pro rata share as a condition of having his or her statement included in the voter's pamphlet. The estimate is just an approximation of the actual cost that varies from one election to another election and may be significantly more or less than the estimate,

depending on the actual number of candidates filing statements. Accordingly, the City Elections Official is not bound by the estimate and may, on a pro rata basis, bill the candidate for additional actual expense or refund any excess paid depending on the final actual cost. In the event of underpayment, the City Elections Official may require the candidate to pay the balance of the cost incurred. In the event of overpayment, the City Elections Official shall prorate the excess amount among the candidates and refund the excess amount paid within 30 days of the election.

Section 5. Additional Materials. No candidate will be permitted to include additional materials in the voter information guide.

Section 6. The City Elections Official shall provide each candidate or the candidate's representative a copy of this Resolution at the time nominating petitions are issued.

Section 7. All previous resolutions establishing City Council policy on payment for candidates statements are repealed.

Section 8. This resolution shall apply only to the general election to be held on November 3, 2026 and shall then be repealed.

Section 9. The City Clerk shall certify the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED AND ADOPTED THIS 3rd day of June, 2026.

_____
Daniel Damian
Mayor

ATTEST:

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES } **SS:**
CITY OF BALDWIN PARK

I, Shirley Quiñones, Chief Deputy City Clerk of the City of Baldwin Park do hereby certify that the foregoing Resolution No. **2026-008** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on **June 3, 2026** and that the same was adopted by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Shirley Quiñones
Chief Deputy City Clerk

RESOLUTION NO. 2026-009

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, PROVIDING FOR A PROCEDURE FOR DETERMINING BY LOT A TIE AMONG CANDIDATES AT THE NOVEMBER 3, 2026 GENERAL MUNICIPAL ELECTION IN ACCORDANCE WITH ELECTION CODE SECTION 15651

WHEREAS, § 15651 of the Elections Code of the State of California authorizes the City Council to determine the means and manner in which a tie vote is to be resolved in the event that two or more persons receive an equal and the highest number of votes ("tie votes") for an office to be voted upon in a city:

WHEREAS, § 15651 of the Elections Code of the State of California provides that the tie vote shall be resolved in one of the following ways:

a) By Lot: The City Clerk or his/her designee, serving as the Elections Official pursuant to Elections Code §320, shall summon the candidates who have received the tie votes, whether upon the canvass of the returns or upon recount by a court, to appear before the City Council at a time to be designated by the City Council The City Clerk shall at that time and place resolve the tie votes by lot.

b) By Special Election: The legislative body may resolve a tie vote by the conduct of a special runoff election involving those candidates who receive an equal number of votes. A special runoff election shall be held only if the legislative body adopts provisions of § 15651(b) of the Elections Code prior to the conduct of the election resulting in the tie vote. All future elections conducted by that body shall be resolved likewise, unless the legislative body later repeals the order for the conduct of a special runoff election.

WHEREAS, the City Council desires that any tie vote resulting from the November 3, 2026 General Municipal Election be resolved by lot.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. That pursuant to § 15651 of the Elections Code of the State of California, if any two or more persons receive an equal and the highest number of votes for an office to be voted for within the City, the tie votes shall be resolved by lot. "By Lot" means, by deciding the matter through implementing a method of chance, in order to afford each candidate receiving tie votes a fair opportunity at elections.

Section 2. That the City Council has the authority to resolve tie votes by lot, by implementing various methods of chance, including, but not limited to, a coin toss, generation of random number, or drawing of names. In the interest of maintaining decorum, fairness and transparency, the method implemented for resolving tie votes in the November 3, 2026 General Municipal Election and at each general municipal election thereafter shall be the drawing of names, in accordance with the following procedure:

The City Clerk or his/her designee, serving as the Elections Official pursuant to Elections Code §320, shall type the name of each candidate who has tied for office on a separate but identical piece of paper, which shall be folded and deposited into a container and mixed so that the pieces of paper become indistinguishable. The City Clerk or his/her designee, serving as the Elections Official shall then draw from the container a piece of paper for the seat that requires resolved from a tie vote. The candidate whose name appears upon the drawn piece of paper shall be deemed elected.

Section 3. Resolution No. 2024-018 adopted June 5, 2024 and all other previous resolutions establishing a procedure for resolving a tie vote inconsistent herewith are hereby repealed and rescinded.

Section 4. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions and transmit copies of the necessary resolutions to the County Registrar forthwith.

PASSED, APPROVED AND ADOPTED THIS 3rd day of June, 2026.

_____
Daniel Damian
Mayor

ATTEST:

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES } **SS:**
CITY OF BALDWIN PARK

I, Shirley Quiñones, Chief Deputy City Clerk of the City of Baldwin Park do hereby certify that the foregoing Resolution No.**2026-009** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on **June 3, 2026** and that the same was adopted by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Shirley Quiñones
Chief Deputy City Clerk

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Daniel Padilla, Director of Public Works**
PREPARED BY:	**Francisco Flores, Management Anyalyst**
DATE:	**June 3, 2026**
SUBJECT:	**Authorization to Publish a Request for Proposals (RFP) for Public Works Engineering Services**

SUMMARY:
The proposed Request for Proposals (RFP) will solicit competitive proposals from qualified and experienced consulting firms to provide professional engineering support services for the City of Baldwin Park Public Works Department. Services may include plan check, civil engineering, traffic engineering, landscape architectural, stormwater, construction management, inspection, and related engineering support services. The objective of this procurement is to establish a pool of qualified consultants that can provide professional services to support the City's operational needs, development review activities, and current and future capital improvement projects.

RECOMMENDED ACTION:
It is recommended that the City Council authorize the Public Works Department to publish a Request for Proposals for Public Works Engineering Services.

FISCAL IMPACT:
There is no impact to the General Fund associated with authorization to publish the Request for Proposal.

BACKGROUND:
The City of Baldwin Park is inviting proposals from qualified consultants to provide plan check, civil engineering, traffic engineering, landscape architectural, stormwater, construction management, inspection, and related services to the Engineering Division of the Public Works Department. These services are intended to support the City's operational needs, development review activities, infrastructure improvements, and current and future capital improvement projects.

It is the City's intention to procure consultant services that provide the best combination of quality, reliability, effectiveness, and performance that best fits the needs of the City. Through the Request for Proposals (RFP) process, the City seeks to establish a pool of qualified consulting firms that can provide professional engineering support services in an efficient and timely manner.

DISCUSSION:
With the City Council's authorization, staff will publish a Request for Proposals (RFP) for professional engineering consulting services to support the Engineering Division of the Public Works Department. The RFP will solicit proposals from qualified consultants capable of providing plan check, geotechnical engineering, civil engineering, traffic engineering, landscape architectural, stormwater, construction management, inspection, and related services.

The intent of the RFP process is to establish a pool of qualified consultants that can provide technical expertise and supplemental support services for the City's operational needs, development review activities, infrastructure

improvements, and current and future capital improvement projects. The use of on-call consulting services will provide the City with additional flexibility and resources to address varying project demands and specialized engineering needs in an efficient and timely manner.

Following completion of the RFP process, staff will evaluate submitted proposals and return to the City Council with findings and recommendations for consideration and approval of consultant agreements.

ALTERNATIVES:

1. Provide staff with alternative direction.

CEQA REVIEW:
These actions are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 2100, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.)

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
None

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Daniel Padilla, Director of Public Works**
PREPARED BY:	**Francisco Flores, Management Anyalyst**
DATE:	**June 3, 2026**
SUBJECT:	**Adoption of Resolution No. 2026-010 "A Resolution of the City Council of the City of Baldwin Park, California. Adopting the Amended Fee Schedule for Solid Waste Collection and Recycling Services to reflect Consumer Price Index Increases."**

SUMMARY:
This report seeks adoption of Resolution No. 2026-010, "A resolution of the City Council of the City of Baldwin Park, California. Adopting the Amended Fee Schedule for Solid Waste Collection and Recycling Services to reflect Consumer Price Index Increases" approving the proposed fee changes. Pursuant to the terms of the existing waste collection and recycling services agreement, Waste Management, Inc. (WM) submitted a request for a rate adjustment to all customers based on increases in the Consumer Price Index (CPI).

RECOMMENDED ACTION:
It is recommended that the City Council:

1. Adopt Resolution No. 2026-010, “A Resolution of the City Council of the City of Baldwin Park, California, Adopting the Amended Fee Schedule for Solid Waste Collection and Recycling Services to reflect Consumer Price Index Increases.”
2. Consider authorizing the City CEO to start negotiations with Waste Management, Inc. on a 5-year contract extension.

FISCAL IMPACT:
WM will apply a 4.2% CPI increase to Residential, Commercial, and Multi-Family accounts for waste collection and recycling services as of July 1, 2026. The franchise fee and regulatory fees, such as SB1383 and AB939 will also reflect this change. The franchise fee is derived from gross receipts for providing services to Residential, Commercial, and Multi-Family accounts. Revenue increases in franchise fees for the annual rate increase, based on the CPI, will mirror the change in CPI.

BACKGROUND:
On September 4, 2013, the City Council authorized the execution of an Amended and Restated Exclusive Franchise Agreement (Agreement) with Waste Management, Inc. (WM) to provide exclusive services for refuse collection, disposal, and recycling of solid waste for a 10-year term.

On June 21, 2023, City Council approved the First Amendment to the Amended and Restated Exclusive Franchise Agreement for Provision of Solid Waste Service Handling Services (First Amendment) with Waste Management to continue to provide exclusive services for collection, disposal, and recycling of solid waste for single-family, multi-family, commercial, and roll-off collection services. The Amendment extended the term through June 30, 2028, with an option to extend for an additional period of five (5) years. In addition, the Amendment provided for

Waste Management to implement the City's organic waste collection program and ensure compliance with the SB 1383 Regulations.

On August 16, 2023, the City conducted a Proposition 218 Public Hearing and adopted Resolution 2023-028 approving new rates for solid waste service, along with the provision to allow annual CPI adjustment for the fiscal year beginning July 1, 2024, and annually thereafter on July 1 through and including July 1, 2028. Since the only proposed change that is being considered this year is the annual CPI increase and Resolution No. 2023-028 approves annual CPI increases through, and inclusive of, July 1, 2028, a Public Hearing is not required.

On June 18, 2025, City Council approved and adopted Resolution No. 2025-018, which amended the fee schedule to reflect the Consumer Price Index increase. The CPI increase at that time was 4.44% with a carried forward rate of 2.28% from fiscal year 2024-2025, totaling to 6.72%. However, per Section 8.2 of said Agreement, the annual adjustment will be no more than 5.0% in any one fiscal year so only a portion (.56%) was applied to the 2025-2026 FY rate. The unused 1.72%, which exceeded the annual 5.0% cap was carried forward to this year.

DISCUSSION:
On March 1, 2026, Waste Management requested the city adjust rates for residential and commercial services by the allowed 5% rate increase, as reflected in the attached Schedule of Rates.

The Agreement and subsequent First Amendment with Waste Management allows for an annual review of the commercial and residential refuse rates and an adjustment based on the CPI with a 5.0% cap. The formula is based on the percentage increase in the annual CPI for Garbage and Trash Collection U.S. City Average, published by the United States Department of Labor, Bureau of Labor Statistics. This year, the CPI increase is 5.27% plus last year's carryover amount of 1.72% bringing the total to 6.99%. However, per Section 8.2 annual adjustments will be no more than 5.0% in any one fiscal year. City staff and WM have negotiated, subject to City Council approval, the rate to be adjusted to 4.2% for FY 2026-2027, leaving 2.79% to be carried forward to next year and added to future rate increases.

Because there are only two years left on the current agreement (expires June 30, 2028), Waste Management is requesting the City begin negotiations and consideration of extending their contract 5 years in accordance with the first amendment of the contract (Section 4.1 Term and Franchise Term). If approved by the City Council, City staff will begin negotiations with WM.

ALTERNATIVES:
The City Council may elect to:

1. Not approve the rate increase at this time, resulting in the existing rates remaining in place; or,
2. Provide Staff with alternative direction

CEQA REVIEW:
These actions are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 2100, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.)

LEGAL REVIEW:
This report has been reviewed and approved by the City Attorney as to legal form and content.

ATTACHMENTS:

1. Resolution No 2026-010 WM Rate Increase
2. Updated CPI Index and Schedule of Rates for 2026-2027

RESOLUTION NO. 2026-010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK, CALIFORNIA, ADOPTING THE AMENDED FEE SCHEDULE FOR FISCAL YEAR 2026-2027 SOLID WASTE COLLECTION AND RECYCLING SERVICES

WHEREAS, on September 4, 2013, the City of Baldwin Park ("City) entered into an Amended and Restated Exclusive Franchise Agreement ("Agreement") with Waste Management, Inc. ("Franchisee") to provide services for refuse collection, disposal, and recycling of solid waste for a 10-year term; and

WHEREAS, on June 21, 2023, the City entered into a First Amendment to Agreement for Franchisee to continue to provide exclusive solid waste disposal and recycling services and implement the City's organic waste collection program to ensure compliance with the SB 1383 regulations and to extend the term; and

WHEREAS, Proposition 218 requires the City to conduct a hearing not less than forty-five (45) days after mailing a notice of proposed property related fee increases to those upon which the fees will be imposed; and

WHEREAS, on August 16, 2023, the City conducted a public hearing as required by Proposition 218 and adopted Resolution 2023-028 approving Solid Waste Service Rates along with the provision to allow annual Consumer Price Index (CPI) adjustments for the fiscal year beginning July 1, 2024, and annually thereafter on July 1 through and including July 1, 2028; and

WHEREAS, the Agreement allows for an annual review and adjustment of service rates based on the CPI percentage increase, Garbage and Trash Collection U.S. City Average, not seasonally adjusted published by the United States Department of Labor, Bureau of Labor Statistics, as set forth in Sections 8.1 and 8.2; and

WHEREAS, the amount of an annual rate increase must not exceed five percent (5%) in any fiscal year; and

WHEREAS, any CPI increase which exceeds the annual cap of 5% for any fiscal year may be carried forward and added to future percentage rate increases until fully applied; provided, however, that the total increase (including CPI and any carryover) for any future fiscal year is not more than the annual rate cap for that year; and

WHEREAS, the CPI, Garbage and Trash Collection U.S. City Average, for the period of January 2025 to December 2025 is 5.27%; and

WHEREAS, there is a carried forward rate increase of 1.72% from fiscal year 2025-2026, is being applied to the 2026-2027 fiscal year rate increase. The unused 2.79% will be carried forward to future rate increases; and

WHEREAS, the service rates that may be charged by the Franchisee must be established by resolution of the City Council.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The above recitals are true and correct and incorporated herein by reference.

SECTION 2. Annual Rate Increases: Beginning July 1, 2026, all rates, fees and charges for all residential, commercial and multifamily accounts shall be adjusted by four and two tenths percent (4.2%).

SECTION 3. The City Council hereby approves the amended schedule of rates for residential, commercial and multifamily refuse collection and recycling services as set forth in Exhibit A which shall be effective July 1, 2026, to June 30, 2027

PASSED, APPROVED, AND ADOPTED this 3rd day of June 2026.

_____
Daniel Damian, Mayor

ATTEST:

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES)
SS: CITY OF BALDWIN PARK)

I, Christopher Saenz, City Clerk of the City of Baldwin Park do hereby certify that the foregoing **Resolution No. 2026-010** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on **June 3, 2026**, and that the same was adopted by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
Christopher Saenz, City Clerk

CPI Index and Schedule of Rates RY 2026-2027

Consumer Price Index for All Urban Consumers (CPI-U)
Original Data Value

Series Id:	CUUR0000SEHG02
Not Seasonally Adjusted	
Series Title:	Garbage and trash collection in U.S. city average, all
Area:	U.S. city average
Item:	Garbage and trash collection
Base Period:	DECEMBER 1983=100
Years:	2015 to 2025

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
2015	427.734	429.248	429.235	429.807	431.234	430.813	431.229	432.967	433.843	434.829	436.428	436.996		
2016	437.205	438.296	437.699	437.676	438.317	437.858	438.607	439.358	439.707	440.311	443.343	444.745		
2017	446.266	447.699	446.987	447.129	447.272	448.046	448.328	448.717	449.008	452.196	453.820	453.596		
2018	453.354	454.915	455.230	458.722	462.887	465.041	465.579	470.457	471.026	472.535	486.650	485.935		
2019	475.687	477.474	478.569	479.449	480.865	480.984	482.138	483.987	484.346	486.133	486.485	486.708		
2020	491.003	494.429	495.288	494.432	494.946	496.679	498.564	500.882	501.756	503.315	504.970	508.190		
2021	512.722	517.270	518.505	518.579	516.440	517.202	521.185	524.408	529.934	530.114	529.053	532.538		
2022	533.078	538.313	540.719	542.564	544.546	547.554	548.187	548.706	558.254	561.090	563.816	565.185		
2023	570.412	575.697	576.773	580.124	587.431	589.812	596.167	597.347	596.997	597.569	601.631	602.164		
2024	606.773	610.551	610.015	611.073	609.538	611.946	614.089	615.880	619.640	621.632	627.127	627.807	615.506	
2025	629.803	641.938	642.053	643.063	646.507	648.477	652.682	656.067	652.831		655.705	658.242	647.943	PI
													5.27%	4.20%

Rates Effective July 1st, 2026

	2026-2027	
Baldwin Park Residential Schedule of Charges	**Increase**	**Rate**
35 Gallon Waste, 64 Gallon Recycle, 64 Gallon Green Waste	$ 1.03	$ 25.63
64 Gallon Waste, 64 Gallon Recycle, 64 Gallon Green Waste	$ 1.21	$ 30.10
96 Gallon Waste, 64 Gallon Recycle, 64 Gallon Green Waste	$ 1.38	$ 34.25
Additional 35 Gallon Waste Container	$ 0.20	$ 4.89
Additional 64 Gallon Waste Container	$ 0.26	$ 6.55
Additional 96 Gallon Waste Container	$ 0.33	$ 8.18
Additional 64 Gallon Green Waste Container (in excess of two)	$ 0.50	$ 12.45
Additional 64 Gallon Recycling Container (in excess of two)	$ 0.24	$ 5.99
Senior Rate 35 Gal. Waste, 64 Gal. Recycle, 64 Gal. Green Waste	$ 0.78	$ 19.31
Senior Rate 64 Gal. Waste, 64 Gal. Recycle, 64 Gal. Green Waste	$ 0.90	$ 22.41
Senior Rate 96 Gal. Waste, 64 Gal. Recycle, 64 Gal. Green Waste	$ 1.02	$ 25.21
Recycling/Green waste contamination fee - Per occurrence	$ 0.93	$ 22.98
Cart Replacement due to loss or misuse - Per cart	$ 4.85	$120.43
Extra Pickup	$ 1.88	$ 46.69
Reactivation Service Fee after non-payment cutoff (includes cart delivery) - Per trip	$ 1.94	$ 48.19
Cart Walk-In/Push Out Service (Valet) Surcharge - Per month	$ 0.79	$ 19.69
Residential non service day Bulky Item Pick Up	$ 4.71	$116.77
Residential AB939 Fee–per refuse container, Standard rate customer	$ 0.08	$ 1.86
Residential AB939 Fee – per refuse container, Senior rate customers	$ 0.03	$ 0.66
Residential AB1383 Fee–per refuse container, Standard rate customer	$ 0.06	$ 1.47
Residential AB1383 Fee–per refuse container, Senior rate customer	$ 0.02	$ 0.52
* AB 939 fee is in addition to above listed rates and applies to all residential service customers.		

RATES EFFECTIVE July 1, 2026

COMMERCIAL & MULTI-FAMILY BIN COLLECTION AND DISPOSAL MONTHLY FEES:

Bin Size (Cubic Yard)	2026-2027 Frequency of Collection (No. of collections per week)						
	1	2	3	4	5	6	Extra PU
1.5	**$123.97**	**$204.52**	**$285.09**	**$365.67**	**$446.23**	**$526.81**	**$92.98**
2	**$159.37**	**$262.97**	**$366.54**	**$470.14**	**$573.73**	**$677.31**	**$119.53**
3	**$230.20**	**$379.83**	**$529.46**	**$679.09**	**$828.71**	**$978.34**	**$172.65**
4	**$415.91**	**$496.70**	**$692.37**	**$888.03**	**$1,083.71**	**$1,279.38**	**$225.78**
6	**$460.40**	**$759.66**	**$1,058.92**	**$1,358.17**	**$1,657.44**	**$1,956.69**	**$345.30**
**6th day (Saturday) service available for customers with service everyday Monday thru Friday only.*							
Commercial AB939 Fee – 3.0% in addition to above listed fees charge applies to all commercial service customers.							
** No bin rental or installation fee on permanent commercial containers*							

Commercial & Multi-Family Compactor Bin Collection and Disposal Monthly Rates 2026-2027

Bin Size (cubic yard)	Frequency of collection						
	1	2	3	4	5	6	Extra PU
2	**$460.40**	**$759.66**	**$1,058.92**	**$1,358.17**	**$1,657.44**	**$1,956.69**	**$345.30**
3	**$690.60**	**$1,139.48**	**$1,588.37**	**$2,037.27**	**$2,486.16**	**$2,935.04**	**$517.95**
4	**$920.80**	**$1,519.32**	**$2,117.83**	**$2,716.36**	**$3,314.86**	**$3,913.39**	**$690.61**
**6th day (Saturday) service available for customers with service everyday Monday thru Friday only.*							
Commercial AB939 Fee – 3.0% in addition to above listed fees charge applies to all commercial service customers.							

COMMERCIAL & MULTI-FAMILY RECYCLING MONTHLY RATES:

Bin Size (Cubic Yard)	2026-2027 Frequency of Collection (No. of collections per week)						
	1	2	3	4	5	6	Extra PU
One 96 Gal - Fri. Only	**$ -**	**$86.56**	**$127.55**	**$168.54**	**$209.55**	**$250.54**	**$34.17**
96 - Gal, 2 carts or more, per cart Fri Only	**$45.55**	**$86.56**	**$127.55**	**$168.54**	**$209.55**	**$250.54**	**$34.17**
1.5	**$64.72**	**$106.78**	**$148.84**	**$190.90**	**$232.97**	**$275.04**	**$48.54**
2	**$71.60**	**$118.13**	**$164.69**	**$211.21**	**$257.76**	**$304.30**	**$53.69**
3	**$78.49**	**$129.50**	**$180.52**	**$231.53**	**$282.54**	**$333.55**	**$58.86**
4	**$85.37**	**$140.86**	**$196.34**	**$251.83**	**$307.32**	**$362.81**	**$64.03**
6	**$101.89**	**$168.12**	**$234.35**	**$300.58**	**$366.79**	**$433.03**	**$76.42**
**6th day (Saturday) service available for customers with service everyday Monday thru Friday only.*							
Commercial AB939 Fee – 3.0% in addition to above listed fees charge applies to all commercial service							
** No bin rental or installation fee on permanent commercial containers*							

Organics Bin Collection and Processing Monthly Rates 2026-2027							
Bin Size (cubic yard)	**Frequency of collection**						
	1	2	3	4	5	6	Extra PU
64-Gallon Cart	**$91.20**	**$150.49**	**$209.75**	**$269.02**	**$328.29**	**$387.58**	**$68.40**
2	**$182.39**	**$300.94**	**$419.50**	**$538.05**	**$656.61**	**$775.14**	**$136.79**
**6th day (Saturday) service available for customers with service everyday Monday thru Friday only.*							
Commercial AB939 Fee – 3.0% INCLUDED IN RATES FOR ORGANICS BIN COLLECTION							
** No bin rental or installation fee on permanent commercial containers*							

Other Fees		
Service	**Rate**	**Unit**
1.5-Yd bin EOW service	**$142.79**	
Snapshot Overage fee	**$68.52**	Per occurrence
City administrative fee - impound illegal receptacle	**$345.54**	Per occurrence
Contamination fee	**$122.22**	Per bin per occurrence
Locking lid	**$16.72**	Per bin per month
Relocation fee	**$122.22**	Per bin per occurrence
Lock replacement	**$34.56**	Per occurrence
Scheduled commercial bulky item collection	**$42.87**	Up to 3 cu. yards
Reactivation fee after non-payment cutoff	**$57.03**	Per occurrence
Graffiti Removal fee	**$81.48**	Per occurrence
Unscheduled commercial bulky item collection	**$126.99**	Up to 3 cu. yards
Tilt Hopper	**$223.45**	Per unit per month
Roll out or push out service (Valet service)	**$33.77**	Per bin per # of service days a week

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Daniel Padilla, Director of Public Works**
PREPARED BY:	**David Lopez, Engineering Manager**
DATE:	**June 3, 2026**
SUBJECT:	**Appropriation of Additional Funds for Land Development and Engineering Plan Checking Services Agreement with RKA and extend the term of its contract and the term for John L. Hunter Associates and David Volz Design to December 31, 2026.**

SUMMARY:
This item seeks City Council consideration for the approval of an appropriation of additional funds in an amount not to exceed $70,000 for RKA to continue Engineering plan check services including land development reviews. The period will end upon the award of a new professional service agreement based on a new Request for Qualifications (RFQ) for on-call engineering selection process. The engineering plan check services work consists of ongoing plan checks for Tract Maps, Parcel Maps, and other engineering services related like Hydrology, LID, Grading, and drainage plan reviews related to land development projects. It is also requested that the City Council approve extensions to the agreements actively being used until new agreements are approved by the City Council at the conclusion of the new RFP process.

RECOMMENDED ACTION:
It is recommended that the City Council:

1. Authorize the Director of Finance to appropriate $70,000 from the General Fund for RKA Agreement; and
2. Authorize the Director of Public Works to extend the Professional Services Agreement with RKA, John L. Hunter Associates, and David Volz Design for Engineering services; and
3. Authorize the Director of Finance to make necessary budget adjustments to allow payments as approved for FY 2025/2026.

FISCAL IMPACT:
Public Works collects plan check and inspection fees that are deposited into the General Fund (Fund 100). In the current fiscal year, Public Works has collected approximately $245,000 in these fees, which is sufficient to cover the additional appropriation of $70,000 for the estimated costs for the remainder of the fiscal year.

BACKGROUND:
On April 21, 2021, City Council approved a pre-qualification list for an On-Call Engineering and Landscape Architectural, Professional Services for the Public Works Department. A total of seven consultants specialized engineering services were recommended by a selection committee for three (3) year contracts to provide On-Call Engineering and Landscape Architectural Services. The end of contracts was April 22, 2026.

Of the seven selected consultants that we contracted with, the ones actively being used include:

1. David Volz Design (DVD) for Landscape Architectural Services
2. John L. Hunter Associates (JLHA) for NPDES Compliance and Stormwater Services

3. RKA for Engineering Plan Check Services

DISCUSSION:
For the past five years, RKA has performed plan check services satisfactorily and have helped the Public Works Engineering Division review land development projects.
This request to appropriate $70,000.00 will come from plan check & inspection fees collected, which is the General Fund.

It is expected that the additional funds will cover plan checks that are currently in process. To avoid interruptions and delays to the plan check process, it is recommended to continue with RKA until a new agreement is awarded. Unused funds will be returned to the General Fund balance. The Current contract with RKA expired on April 22, 2026. RKA and the City have informally agreed to extend the contract until the City hires new engineering consultants.

We are also requesting that the City Council approve extensions to the agreements actively being used until new agreements are approved by the City Council at the conclusion of the new RFP process.

ALTERNATIVES:
1. The City Council may choose not to approve the appropriation request; however, this action is not recommended as it may delay plan check work already in process.
2. Provide Staff with alternate direction.

CEQA REVIEW:
This is not a project as defined by CEQA, and is therefore Exempt.

LEGAL REVIEW:
This report has been reviewed and approved by the City Attorney as to legal form and content.

ATTACHMENTS:
1. A_RKA_Second Amendment-04162025
2. A_RKA_ 4.21.2021

Docusign Envelope ID: 211BDF52-F5F2-4E72-93A7-91901A1C3C8D

SECOND AMENDMENT TO CONSULTANT SERVICES AGREEMENT WITH RKA CONSULTING GROUP

This Second Amendment to Consultant Services Agreement ("Second Amendment") is made and entered into the 16th day of April 2025, by and between RKA Consulting Group ("Consultant") and the City of Baldwin Park, a California municipal corporation (the "City"). City and Consultant are occasionally herein referred to collectively as the "Parties."

RECITALS

WHEREAS, The City and Consultant entered into a Consultant Services Agreement dated April 21, 2021 (the "Agreement") to provide consulting services for a 5-year term; and

WHEREAS, The City and Consultant entered into the First Amendment to the Agreement on April 17, 2024 to extend the term of the Agreement by one (1) year; and

WHEREAS, The City and Consultant mutually agreed to enter the Second Amendment to the Agreement, as provided for in Section 2C, to extend the Agreement Term for a period of one (1) additional year.

NOW THEREFORE, the above recitals, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

Section 1. Incorporation of Recitals. The above recitals are true and correct and are incorporated into this Second Amendment by reference.

Section 2. Amendment. Section 1.B of the Agreement is hereby amended in its entirety to read as follows:

"Expiration Date: April 21, 2026"

Section 3. Continuing Effect of Agreement. Except as amended by this Second Amendment, all other provisions of the Agreement remain in full force and effect and shall govern the actions of the Parties under this Second Amendment. From and after the date of this Second Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Second Amendment.

Docusign Envelope ID: 211BDF52-F5F2-4E72-93A7-91901A1C3C8D

IN WITNESS WHEREOF, the parties have executed this Amendment on the day first above written.

CITY OF BALDWIN PARK

Signed by:
By: _____
3EBB6125427140B...
Alejandra Avila, Mayor

Date: 4/22/2025

ATTEST:

DocuSigned by:
By: _____
A5ACDB74C2284A4...
Christopher Saenz
City Clerk

APPROVED AS TO FORM:

DocuSigned by:
By: Marco Ornelas Lopez
30F9E57E99A1400...
Marco Ornelas - Lopez, Assistant City Attorney

Dated: 4/17/2025

CONSULTANT: RKS Consulting Group

By: _____
Name/Title: Cody Hawing, Secretary

Dated: 4/16/2025

CONSULTANT SERVICES AGREEMENT

THIS AGREEMENT is made and entered into this 21st day of April 2021 by and between the City of Baldwin Park, ("City"), and RKA Consulting Group ("Consultant").

In consideration of the following mutual covenants, provisions and agreements, and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, City and Consultant agree as follows:

1. SCOPE OF SERVICES. Consultant agrees to perform during the term of this Agreement, the tasks, obligations, and services set forth in the "Scope of Services" attached to and incorporated into this Agreement as Exhibit "A." Duration of Scope of Services may be extended on a month-to-month basis but shall not exceed the total compensation.

2. COMPENSATION. City shall pay for the services performed by Consultant pursuant to the terms of this Agreement at the time and manner set forth in the "Scope of Services" attached to and incorporated into this Agreement as Exhibit "A."

3. TIME FOR PERFORMANCE. Service Provider shall perform the services above described in a timely manner in accordance with the professional standard practices and the provisions of this agreement. This Agreement is effective as of the Commencement Date and shall terminate on the Expiration Date, unless sooner terminated as provided in Section 16 herein:

A. Commencement Date: April 21, 2021
B. Expiration Date: April 21, 2024
C. Upon mutual agreement by the parties, this agreement may be extended for an additional two (2) one-year terms.

4. AUDIT OR EXAMINATION. Consultant shall keep all records of funds received from City and make them accessible for audit or examination for a period of three years after final payments are issued and other pending matters.

5. STATUS OF CONSULTANT. Consultant shah provide all necessary personnel, equipment and material, at its sole expense, in order to perform the services required of it pursuant to this Agreement. For the purpose of this Agreement, Consultant shah be deemed, for alt purposes, an independent contractor and shall have control of alt work and the manner in which it is performed. Consultant shah be free to contract for similar services to be performed for other entities while under contract with City. Consultant is not an agent or employee of City, and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Consultant shall be responsible to pay and hold City harmless from any and alt payroll and other taxes and interest thereon and penalties, therefore, which may become due as a result of services performed hereunder.

6. ASSIGNMENT. This Agreement is for the specific services with Consultant as set forth herein. Any attempt by Consultant to assign the benefits or burdens of this Agreement without written approval of City is prohibited and shall be null and void; except that Consultant may assign payments due under this Agreement to a financial institution.

7. RIGHT TO UTILIZE OTHERS. City reserves the right to utilize others to perform work similar to the Services provided herein.

8. COMPLIANCE WITH LAW. Contract services shall be provided in accordance with the applicable laws and regulations of all governmental agencies that are in force at the time services are performed. Consultant shall be responsible for becoming aware of and staying

abreast of all such laws and ensuring that all services provided hereunder conform to such laws. The terms of this Agreement shall be interpreted according to the laws of the State of California.

9. LIABILITY. Consultant shall indemnify, and hold harmless City, its officials, officers, and employees against any and all actions, claims, damages, liabilities, losses or expenses of whatsoever kind, name or nature, including legal costs and reasonable attorneys' fees, whether or not suit is actually filed, and any judgment rendered against City and/or its officials, officers, or employees that may be asserted or claimed by any person, firm, or entity arising out of Consultants' negligent performance, or the negligent performance of its agents, employees, subcontractors, or invitees, as well as, negligent acts or omissions of Consultant, it's agents, employees, subcontractors or invitees, however, this indemnity clause shall not apply if there is concurrent passive or active negligence on the part of City, or its officials, officers, agents or employees.

10. INSURANCE. Consultant shall maintain insurance coverage in accordance with the following during the course of its performance hereunder:

(A) Comprehensive General Liability Insurance (including premises and operations, contractual liability, personal injury and independent Consultants' liability) with the following minimum limits of liability:
(1) Personal or Bodily Injury -- $1,000,000, single limit, per occurrence; and
(2) Property Damage -- $1,000,000, single limit, per occurrence; or
(3) Combined single limits -- $2,000,000.

(B) Comprehensive Automobile Liability Insurance including as applicable own, hired and non-owned automobiles with the following minimum limits of liability:
(1) Personal or Bodily Injury -- $1,000,000, single limit, per occurrence; and
(2) Property Damage -- $1,000,000, single limit, per occurrence; or
(3) Combined single limits -- $2,000,000.

(C) Professional Liability Insurance with annual aggregates of $1,000,000 or such other amount as may be approved in writing by the City.

(D) Worker's Compensation Insurance that complies with the minimum statutory requirements of the State of California.

(E) Prior to commencement of services hereunder, Consultant shall provide City with a certificate of Insurance reflecting the above, and an endorsement for each policy of insurance which shall provide:

(1) The City, and its officials, officers, agents and employees are named as additional insured (with the exception of Professional Liability and Worker's Compensation);

(2) The coverage provided shall be primary (with the exception of Professional Liability and Worker's Compensation) as respects to City, its officials, officers, agents or employees; moreover, any insurance or self-insurance maintained by City or its officials, officers,

agents or employees shall be in excess of Consultants' insurance and not contributed with it.

(3) The insurer shall provide at least thirty (30) days prior written notice to City of cancellation or of any material change in coverage before such change or cancellation becomes effective.

(F) With respect to Workers' Compensation Insurance, the insurer shall agree to waive all rights of subrogation against City and City personnel for losses arising from work performed by Consultant for City, and the insurer's agreement in this regard shall be reflected in the Workers' Compensation Insurance endorsement.

11. OWNERSHIP OF DOCUMENTS. All of the documents required to be prepared pursuant hereto shall, upon the completion thereof, be deemed for all purposes to be the property of City. City's ownership of documents includes any and all analysis, computations, plans, correspondence and/or other pertinent data, information, documents, and computer media, including disks and other materials gathered or prepared by Consultant in performance of this Agreement. Such work product shall be transmitted to City within ten (10) days after a written request therefore. Consultant may retain copies of such products. Any re-use by City shall be at the sole risk of City and without liability to Consultant.

12. RECORDS AND INSPECTIONS. Consultant shall maintain full and accurate records with respect to all services and matters covered under this Agreement. City shall have free access at all reasonable times to such records, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings and activities. Consultant shall maintain an up-to-date list of key personnel and telephone numbers for emergency contact after normal business hours.

13. TAXPAYER IDENTIFICATION NUMBER. Consultant shall provide City with a complete Request for Taxpayer Identification Number and Certification, Form W-9, as issued by the Internal Revenue Service.

14. CONFLICT OF INTEREST. Consultant agrees that any conflict or potential conflict of interest shall be fully disclosed prior to execution of contract and Consultant shall comply with all applicable federal, state and county laws and regulations governing conflict of interest.

15. POLITICAL ACTIVITY/LOBBYING CERTIFICATION. Consultant may not conduct any activity, including any payment to any person, officer, or employee of any governmental agency or body or member of Congress in connection with the awarding of any federal contract, grant, loan, intended to influence legislation, administrative rulemaking or the election of candidates for public office during time compensated under the representation that such activity is being performed as a part of this Agreement.

16. RIGHT TO TERMINATE. City may terminate this Agreement at any time, with or without cause, in its sole discretion, with thirty (30) days written notice.

17. EFFECT OF TERMINATION. Upon termination as stated in Paragraph "16" of this Agreement, City shall be liable to Consultant only for work performed by Consultant up to

and including the date of termination of this Agreement, unless the termination is for cause, in which event Consultant need be compensated only to the extent required by law. Consultant shall be entitled to payment for work satisfactorily completed to date, based on proration of the compensation set forth in Exhibit "B" attached hereto. Such payment will be subject to City's receipt of a close-out billing.

18. LITIGATION FEES. Should litigation arise out of this Agreement for the performance thereof, the court shall award costs and expenses, including reasonable attorney's fees, to the prevailing party. In awarding attorney's fees, the court shall not be bound by any court fee schedule but shall award the full amount of costs, expenses and attorney's fees paid and/or incurred in good faith. "Prevailing Party" shall mean the party that obtains a favorable and final judgment. Should litigation occur, venue shall be in the Superior Court of Los Angeles County. This paragraph shall not apply and litigation fees shall not be awarded based on an order or otherwise final judgment that results from the parties' mutual settlement, arbitration, or mediation of the dispute.

19. COVENANTS AND CONDITIONS. Each term and each provision of this Agreement to be performed by Consultant shall be construed to be both a covenant and a condition.

20. INTEGRATED AGREEMENT. This Agreement represents the entire Agreement between the City and Consultant. No verbal agreement or implied covenant shall be held to vary the provisions of this agreement. This Agreement shall bind and inure to the benefit of the parties to this Agreement, and any subsequent successors and assigns.

21. MODIFICATION OF AGREEMENT. This Agreement may not be modified, nor may any of the terms, provisions or conditions be modified or waived or otherwise affected, except by a written amendment signed by all parties.

22. DESIGNATED REPRESENTATIVES. The Consultant Representative (A) designated below shall be responsible for job performance, negotiations, contractual matters, and coordination with the City. The City Representative (B) designated below shall act on the City's behalf as Project Manager.

(A) RKA Consulting Group
Att.: Cody Howing
398 Lemon Creek Dr # E,
Walnut, CA 91789
Tel: (909) 594-9702

(B) City of Baldwin Park
Att.: Sam Gutierrez
14403 East Pacific Avenue
Baldwin Park, CA 91706
(626) 960-4011 ex. 460

23. NOTICES. Notices pursuant to this Agreement shall be in writing and may be given by personal delivery or by mail. Notices shall be directed to City's Designated Representative identified in Paragraph "21" of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day first above written.

CITY OF BALDWIN PARK

By: _____
Emmanuel J. Estrada
Mayor

Dated: 5/19/21

Approved by:

By: _____
Robert Tafoya
City Attorney

Dated: 5/24/2021

CONSULTANT: _____

By: DAVID G. GILBERTSON / PRES. / CFO / SEC.
Name/Title

Dated: 5/5/21

IN WITNESS WHEREOF, the parties have executed this Agreement on the day first above written.

CITY OF BALDWIN PARK

By: _____
Emmanuel J. Estrada
Mayor

Dated: _____

Approved by

By: _____
Robert Tafoya
City Attorney

Dated: _____

CONSULTANT: _____

By: DAVID G. GILBERTSON / PRES. / CFO / SEC.
Name/Title

Dated: 5/5/21

QUALIFICATIONS FOR

AS-NEEDED ENGINEERING PLAN CHECK, CIVIL DESIGN, CONSTRUCTION MANAGEMENT, INSPECTION, GEOTECHNICAL, STORMWATER, TRAFFIC AND RELATED SERVICES

for





CITY OF BALDWIN PARK, CALIFORNIA

February 24, 2021

Submitted to:

Submitted by:

RKA CONSULTING GROUP

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COVER LETTER

398 Lemon Creek Drive, Suite E
Walnut, CA 91789
Phone: (909) 594-9702
Fax: (909) 594-2658
www.rkagroup.com

February 24, 2021

Mr. Sam Gutierrez
Public Works Director
City of Baldwin Park, Engineering Division
14403 East Pacific Avenue
Baldwin Park, CA 91706

RE: QUALIFICATIONS FOR AS-NEEDED ENGINEERING PLAN CHECK, CIVIL DESIGN, CONSTRUCTION MANAGEMENT, INSPECTION, GEOTECHNICAL, STORMWATER, TRAFFIC AND RELATED SERVICES

Dear Mr. Gutierrez:

RKA Consulting Group (RKA) is thankful for the opportunity to submit this proposal in an effort to provide professional engineering services for the as-needed services. As a full-service municipal engineering firm, RKA is well suited to provide professional engineering services for a wide variety of disciplines. We draw upon our 40 year background as a diversified engineering firm, and our proven track record of providing local agencies with quality capital improvement project design, and related municipal engineering services. Our team is fully equipped to provide these engineering services to the City of Baldwin Park.

Our cumulative team is experienced, qualified and capable of providing your organization with a full-range of civil engineering services. We offer several unique advantages that will ensure the successful delivery of these services.

- **Exceptional knowledge and experience with similar projects in Southern California.** The team members of RKA have been providing civil engineering design, project management, plan check, traffic engineering and construction inspection and administration for many cities and agencies for over the past 40 years. Our knowledge of local codes, regulations, and governmental procedures, as well as the relationships we have developed with regulatory agencies through our experience on similar projects in Southern California will expedite the delivery of your projects.

- **Technical resources and commitment.** We have assembled a project team that includes experts in the areas of engineering design, municipal administration, program management, surveying, and construction management services. Our cumulative team will also include expert landscape architecture firm, Withers and Sandgren; land surveying firm, Kelsoe and Associates, and Converse Consultants for geotechnical services. Our commitment to your requested needs will deliver quality work in a responsive and expeditious manner. Our team members bring dedication to quality and are committed to your projects, as we have demonstrated in working with local agencies over the past four decades.

398 Lemon Creek Drive, Suite E
Walnut, CA 91789
Phone: (909) 594-9702
Fax: (909) 594-2658
www.rkagroup.com

- **Proven collaborative approach.** We worked several many local agencies in the past, including the Cities of Covina, West Covina, Chino, Pomona, Walnut, Norco, La Verne, Diamond Bar, and many more, as well as community college districts, and water agencies, providing a diverse array of civil engineering services. As we have done on previous projects with your agency and other clients, our project approach includes proactive meetings and quality control and assurance during the course of providing services. We will continue this successful formula by applying this proactive approach to your organization.

We appreciate the opportunity to present our team in this submittal. Mr. Cody Howing, Director of Engineering, will be the senior staff contact for all information pertaining to this proposal. As such, if you have any questions or desire additional information, please feel free to contact him at (909) 594-9702 or by e-mail at chowing@rkagroup.com.

Mr. David Gilbertson will be the Principal-in-Charge of the services for this contract and has the authority to bind the contract and agreement with the City. He can be reached at (909) 594-9702 or by email at dgilbertson@rkagroup.com.

RKA acknowledges that it possesses no conflict of interest issues in providing these as-needed services to the City of Baldwin Park.

Sincerely,

Cody Howing, P.E.
Director of Engineering

David G. Gilbertson, P.E., T.E., P.L.S.
President

TEAM DESCRIPTION

TEAM DESCRIPTION



Our Firm:

RKA Consulting Group, a California Corporation (CBL#C1155995), is a full-service municipal consulting services firm, with over 40 years of experience serving public and private agencies. Currently, RKA is a privately held corporation owned and operated by sole owner, David Gilbertson. RKA's core executive team is comprised of Cody Howing, Director of Engineering; and Raymond Tao, Director of Building and Safety. Additionally, RKA employs a staff of over 35 full-time engineers, technicians, and administrative personnel.

RKA's office is located at 398 Lemon Creek Drive, Suite E, Walnut, California. Our office can be reached by telephone at (909) 594-9702, by fax at (909) 594-2658, or via the web at www.rkagroup.com.

RKA currently or has provided engineering, contract administration, construction management and inspection services to the Cities of Bradbury, Covina, Chino, Duarte, La Verne, Monrovia, Norco, San Dimas, and Walnut.

We have the adequate resources and staffing, financial stability, and commitment to provide the City of Baldwin Park with superior on-call general engineering services.

Our Mission:

Our mission is to exceed the expectation of our clients, providing the highest standards of reliability and technical expertise while striving to maintain cost-effective solutions.

Our Commitment:

- Approach each project with a commitment to value and efficiency.
- Use our cumulative knowledge as a team to generate sophisticated workflows and innovative problem-solving techniques.
- Deliver projects expeditiously while maintaining the highest quality of service.
- Constantly improve and evolve our services by reviewing each project we complete.

As one of the industry's leading municipal consulting firms, RKA was built upon the intent to not only meet our client's expectations, but to surpass them. Since 1981, RKA has evolved into a diversified, well-respected company, with a standard service recognized industry-wide for its unwavering pledge to excellence. Ronald Kranzer, the founder of RKA, sought to gain clients by providing high quality yet cost-efficient engineering and building services. Over the course of time, agencies large and small, both public and private, have responded very positively to this approach, a long- standing testament to the company's commitment.

TEAM DESCRIPTION

By aiming to exceed our clients' expectations, we have been able to prosper in a highly competitive market. Our expert team of engineers and technicians strives to provide this superior level of service in order to forge lasting relationships with clients that extend beyond the realm of simply being 'contract staff'. It is this continued dedication to our founding principles that has enabled us and our clients to succeed project after project and year after year.

Over the past few decades, RKA has expanded its scope of services substantially and has grown significantly as a financially sound and profitable firm, averaging over $5.5 million in annual sales. We have maintained solid partnerships with a great many of our original municipal clients while also developing relationships with new ones. Our focus is the same as it has always been and that is to provide comprehensive and affordable services to all of our clients.

Such services include municipal engineering, engineering design, building and safety services, plan checking, construction administration and inspection, planning, code enforcement, NPDES compliance, traffic engineering, water engineering, and more. Additionally, we have maintained services for clients in the private sector, providing assistance with design surveys, site planning, civil engineering design, preparation of plans, specifications, reports and studies, cost estimating, plan processing, land surveying, and construction staking.

Municipal Clients

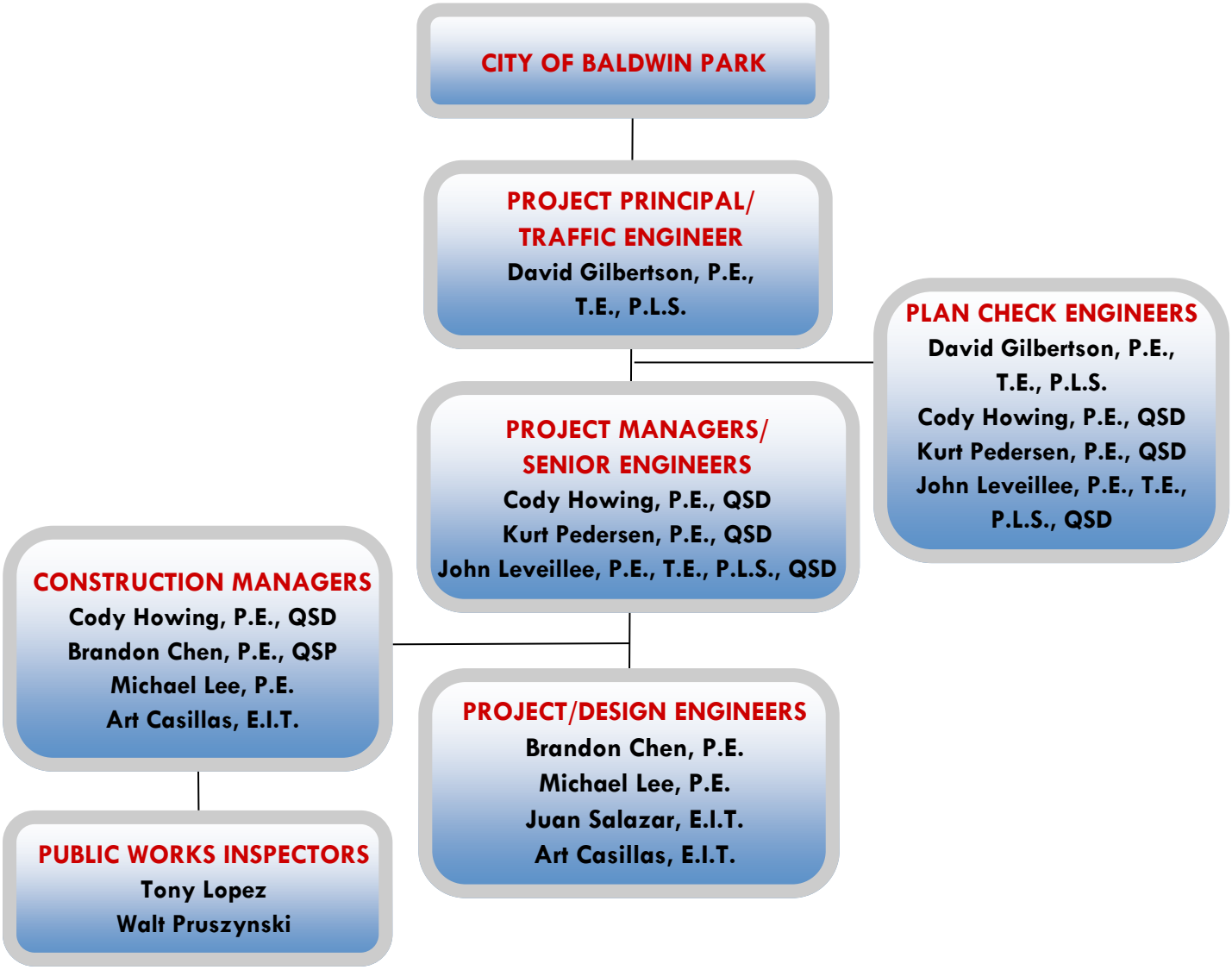
Over the years, RKA has successfully provided municipal consulting services to the following agencies:

- Arcadia
- Beverly Hills
- Bradbury
- Buena Park
- Carson
- Cathedral City
- Chino
- Claremont
- Coachella
- Covina
- Corona
- Desert Hot Springs
- Diamond Bar
- Duarte
- El Centro
- Fontana
- Indio
- La Cañada Flintridge
- La Habra Heights
- La Puente
- La Quinta
- La Verne
- Manhattan Beach
- Monrovia
- Montebello
- Moreno Valley
- Norco
- Palm Springs
- Pico Rivera
- Pomona
- Rosemead
- San Dimas
- San Gabriel
- San Marino
- Sierra Madre
- Signal Hill
- Torrance
- Temple City
- Walnut
- West Covina



CITY OF BALDWIN PARK - AS-NEEDED ENGINEERING PLAN CHECK, CIVIL DESIGN, CONSTRUCTION MANAGEMENT, INSPECTION, GEOTECHNICAL, STORMWATER, TRAFFIC AND REATED SERVICES

Each team member listed below is fully available to assist the City of Baldwin Park with future projects needs in the capacity denoted. Specific team members will be assigned for each individual project from the team members listed in this section. Engineering services will be performed on an as-needed basis at our local office in Walnut, California or on the field as required for construction management or inspection services.



ABOUT TEAM RKA

Based in Walnut, California, at the hub of Los Angeles, Orange, and San Bernardino County, RKA's organization and project delivery team has been assembled to provide you with a team that has extensive experience relevant to the needs and goals of the professional services that you require.

The key team members listed below have been specifically designated to undertake the requested services for the City of Baldwin Park to provide related as-needed municipal engineering support services. However, in addition to these key team members, RKA also possesses a highly skilled support staff of professional engineers, project designers, technicians, inspectors, and a broad base of qualified sub-consultants who will be readily available to assist our key team members in providing on-call engineering services for your agency. For ease of reference, an organization chart which illustrates the additional support staff assigned to the City of Baldwin Park has also been included in this section of this proposal. Full team member resumes for these individuals can be provided upon request.

Our team offers you several unique advantages that will ensure successful project delivery. Our key team members have been providing city engineering services and working on similar projects for several local municipalities. We strongly believe that our team's strength in municipal engineering and the experience of managing similar services with other agencies make us the right candidate for your organization.

David Gilbertson, P.E., T.E., P.L.S.
Project Principal/Plan Check/Traffic Engineer

Mr. Gilbertson is s a registered professional engineer, traffic engineer, and a registered land surveyor and currently serves or has served as a contract City/Deputy City Engineer for a number of Southern California communities, including the Cities of Bradbury, Chino, Walnut, La Verne, Norco, and San Dimas, and is also responsible for the review of civil engineering documents submitted for the approval of these cities. This experience, as our chief plan reviewer, has provided him with exposure to the work of many different companies and engineers; thus allowing him to receive a continuing input of new and creative solutions to engineering issues.

He has or is also currently providing major roadway design and residential and commercial development plan checking services to the Cities of Bradbury, Chino, Claremont, Desert Hot Springs, San Dimas, Carson, Pomona, La Quinta, Monrovia, and Covina.

Mr. Gilbertson also specializes in project management and providing civil design for all types of transportation, storm drainage, sewer, and water facilities. In addition, Mr. Gilbertson supervises all surveying operations and mapping functions. These projects have included design surveys, construction staking, boundary analysis, map preparation, and legal description preparation.

Acting as the Project Principal and as RKA's lead for traffic engineering services, he will be available to attend City Council, Transportation and Traffic Safety Commission meetings, special meetings, special requests and attendance on regional issues affecting the City on an as-needed basis.

Mr. Gilbertson's extensive experience as serving as the City/Deputy City Engineer and Traffic Engineer for several southland cities, as well as his far-reaching knowledge of local government procedures make him an excellent choice to provide oversight and quality control measures, traffic engineering, as well as development review on any City of Baldwin Park projects. He will ensure that RKA's team is working in a cost effective and efficient manner for these services for your agency.

Highlights of Experience:

- ***Over 34 years of extensive city engineering experience***
- ***Licensed Civil Engineer***
- ***Licensed Traffic Engineer***
- ***Licensed Land Surveyor***

Cody Howing, P. E., QSD
Project Manager/
Senior Engineer

Mr. Howing has been designated as a Project Manager/Senior Engineer to assist with providing the requested services to the City of Baldwin Park. Currently, as RKA's Director of Engineering, Mr. Howing manages the design and project administration for a diverse array of private and public development projects. Such projects include street improvement and reconstruction design, signing and striping plans, erosion control preparation, storm drain system design and analysis, parking lot design, waterline and sewer design improvement projects.

Additionally, Mr. Howing has extensive experience in helping to manage the NPDES program and its ever-evolving requirements for several local agencies. He is highly familiar with NPDES Water Program, Water Conservation, Best Management Practices, SMARTS, and SWPPPs. He has created, researched, and revised countless technical reports including sewer line calculation, infrastructure studies, WQMP, SUSMP, and SWPPP reports.

Mr. Howing recently acted as the Project Manager for federally funded Local Streets Project in the City of Pomona. In addition, he has served as the Project Manager/ Construction Manager on several recent street rehabilitation projects in the Cities of Covina and Walnut. His well rounded and extensive knowledge of street rehabilitation and varying types of capital improvement projects will provide a seamless execution of any upcoming City of Baldwin Park projects.

Highlights of Experience:

- ***Over 12 years of civil engineering design experience with street reconstruction, grading design, storm drain and sanitary sewer analysis, and water improvements***
- ***Highly experienced with NPDES program and requirements***
- ***Experienced Construction Manager for varying types of capital improvement projects***

Kurt Pedersen, P.E., QSD
Project Manager/
Senior Engineer

Mr. Pedersen has also been designated as a Project Manager/Senior Engineer for the City of Baldwin Park. Mr. Pedersen has had extensive experience as a Senior Project Engineer/Manager for various high-profile civil engineering design projects in the Southland, recently serving as the lead civil designer during construction for the Foothill Extension Phase 2A Metro Gold Line Light Rail Project. He is also serving as a consultant to the City of La Verne for their Gold Line Light Rail Project providing technical review of over 500 design plans, 50 material submittals, and construction requests for information (RFIs).

Kurt is responsible for the research, design, and plan preparation for both municipal and private development projects. His responsibilities are focused on managing project design and development, and the implementation of engineering standards for conformance with local municipal codes.

As a key member of RKA's team, Mr. Pedersen spearheads project design and development. His primary focus involves project research, design, and management of public works projects. His primary duties involve the implementation of engineering design standards in roadway design, pavement design, grading, hydrology, sewer, storm drain and storm water analysis and design, water distribution and waterline replacement projects.

Mr. Pedersen is a highly adept program/project manager and has been successfully providing quality capital improvement project delivery and plan checking services to agencies all around the Southland. His experience, coupled with his technical expertise, will prove to be of great benefit in providing these engineering services to the City.

Highlights of Experience:

- ***22 years of experience of civil street design and survey operations***
- ***Recently provided engineering services as the lead civil design engineer for the Foothill Extension Phase 2A Metro Gold Line Light Rail Project.***
- ***Highly experienced in transportation and roadway design, pavement management systems, signing and striping design, sewer and storm drain analysis, and water system improvements.***

John Leveillee, P.E., T.E., P.L.S., QSD
Project Manager/Traffic Engineer

Mr. Leveillee is a registered professional engineer, traffic engineer, and licensed land surveyor with over years of experience in local governments. He was the Director of Public Works/City Engineer for the City of Hesperia and managed all aspects of the Engineering Division related to street infrastructure, traffic issues, wastewater collection system, potable water distribution system, recycled water distribution system, and storm water facilities, provided review and signatory services as the City Engineer and City Survey

or, provided review authority and interact with legal counsel as the City's Traffic Engineer.

In addition, he managed the City's Capital Improvement Program which has reconstructed 350 miles of roadways over a period of 14 years, replaced 80 miles of waterline, constructed miles of large diameter storm drain, constructed 8 miles of recycled water distribution pipeline, all throughout the City.

Currently, he is retained by several municipalities to assist them in their development growth both in technical and administrative aspects. Presently, John is providing engineering plan check services for civil improvement plans, grading plans, and mapping review services, including final maps and deeds, for various municipal agencies. Additionally, John provides traffic engineering services, including warrant studies, traffic impact analysis reports, signing and striping plans, traffic signal, and traffic control plans, and other tasks to the Cities of Walnut. San Dimas, Duarte, La Verne, Norco, and Bradbury.

Highlights of Experience:

- ***Extensive experience with city governments – 27 years***
- ***Former City/Deputy Engineer for a high-growth city – 16 years***
- ***Successfully engineered development processing***
- ***Licensed traffic engineer***
- ***Licensed land surveyor***
- ***Qualified SWPPP Developer (QSD)***

Brandon Chen, P.E., QSP
Project Engineer/Construction Manager

Mr. Chen has been designated as a Project Manager/Construction Manager and will provide civil engineering and construction management services as required for these services. He is responsible for the research, design, and plan preparation for both municipal and private development. Such projects include street improvement and reconstruction design, signing and striping plans, erosion control preparation, storm drain system design and analysis, parking lot design, waterline and sewer design improvement projects.

In addition, Mr. Chen also assists with construction management and contract administration for capital improvement construction projects. In this capacity, his primary responsibilities focus on management of the constructability review, advertising and bid process, contract award, coordination of public works inspections, project budgeting, and contract compliance. Mr. Chen most recently provided construction management services for the Caltrans project for pavement rehabilitation and facility upgrades of Route 210 near Pasadena, Glendale, and La Canada Flintridge.

His years of experience with providing similar services and meticulous attention to detail will be an integral factor in assisting with any construction management needs, particularly with compliance for any State, Federal, or Caltrans requirement.

Highlights of Experience:

- ***Over 10 years of experience in transportation and roadway design, signing and striping design, sewer and storm drain analysis, and water system improvements.***
- ***Experienced construction manager for varying capital improvement projects, including Caltrans and federally funded projects***

Michael Lee, P.E.
Project Engineer/Construction Manager

Mr. Lee is responsible for the research, design, and plan preparation for both municipal and private development projects. Such projects include street improvement and reconstruction design, signing and striping plans, erosion control preparation, storm drain system design and analysis, parking lot design, waterline and sewer design improvement projects. Additionally, Michael has experience in the preparation of Pavement Management Systems for municipal agencies. Michael also has additional experience as a construction manager for varying capital improvement projects.

Michael also has extensive experience as a construction manager for varying capital improvement projects. He recently acted as the Project Engineer for Citywide Street Preservation Project for the City of Pomona. In this capacity, he was responsible for managing federal requirements on requesting authorization of funds for construction, right-of-way clearance, reimbursement request package, and project closeout. Such tasks included reviewing quantities and invoices during construction, develop plans for encroachment permit, and reviewing project file with Caltrans as part of closeout procedure.

He is also currently serving as a contract engineer for the City of Pomona assisting with Capital Improvement Program support services, including managing the construction process for a current CDBG project, reviewing design submittals for other projects to ensure Caltrans approvals, as well as reviewing constructability of currently slated CIP projects.

Highlights of Experience:

- ***Over 10 years of experience in transportation and roadway design, signing and striping design , sewer and storm drain analysis, and water system improvements.***
- ***Currently serves as a Contract Project Engineer for the City of Pomona's Capital Improvement Program***

Art Casillas, E.I.T.
Project Engineer/Construction Manager

Mr. Casillas is responsible for the initial research, design, and plan preparation for both municipal and private development projects. Such projects include street improvement and reconstruction design, signing and striping plans, Storm Water Pollution Prevention Plan (SWPPP)/Water Pollution Control (WPC) preparation, storm drain sys-

tem design, parking lot design, waterline and sewer design improvement projects. In addition, he assists the construction management and contract administration for construction projects. In this capacity, his primary responsibilities focus on the constructability review, advertising and bid process and contract award coordination of public works inspections.

He has extensive experience with Caltrans procedures, policies, project development and more as he previously served as the Project Engineer for freeway alignment widening with on and off ramp re-alignments for major Interstate Highway I-10, where he coordinated with subcontractors for materials, scheduling, payment and invoice processing. In addition, he executed specifications, specials, contract plans and addendums for the project manager.

Highlights of Experience:

- ***Experienced construction manager for varying capital improvement projects, including Caltrans and federally funded projects***
- ***Experienced design engineer for varying types of projects***

Juan Salazar, E.I.T.
Project Designer/Engineering Assistant

Mr. Salazar is also responsible for the research, design, and plan preparation for both municipal and private development projects. Such projects include street improvement and reconstruction design, signing and striping plans, erosion control preparation, storm drain system design and analysis, parking lot design, waterline design improvement projects.

Juan recently acted as the Assistant Engineer on the Water Main at Railroad Crossings in the City of Covina, and was responsible for the design of 12" - 16" D.I. water pipe railroad crossings on Citrus Avenue, Glendora Avenue and Azusa Avenue, as well as a water line upgrade on Azusa Avenue and Glendora Street.

Juan also provided engineering services for the Citywide Slurry Seal Project in the City of Covina. In this capacity, he was responsible for the plans and specifications for the annual slurry seal program, which included coordination with the City to develop exhibits for 80+ local streets and coordination with utility companies to give notice of street moratoriums.

Highlights of Experience:

- ***Experienced in civil design and survey operations***
- ***Experienced with CDBG program requirements***
- ***Additional experience in construction management***

Tony Lopez
Public Works Inspector/
Assistant Construction Manager

With over 20 years of experience in the public works construction arena, Mr. Lopez has been an extremely valued asset to our team in providing both construction management and inspection services. Currently, Mr. Lopez provides assistant construction management and routine inspection services for projects in

the Cities of Walnut, San Gabriel, Bradbury, La Verne, San Dimas, and Signal Hill. With such extensive experience, he will be an extremely valued asset to our team in providing both assistant construction administration and inspection services. He will ensure inspections services in compliance with plans, specifications and adherence to local, state, and federal laws, regulations and ordinances.

Highlights of Experience:

- ***Over 20 years as an experienced assistant construction manager and public works inspector for all types of capital improvement projects, with an emphasis in street improvement and highway projects***

Highlights of Experience:

- ***Over 17 years as an experienced assistant construction manager and public works inspector for all types of Caltrans and capital improvement projects***



Walt Pruszynski
Public Works Inspector

Mr. Pruszynski has been designated as an additional Public Works Inspector for the City of Baldwin Park. Currently, he performs public works inspection for construction projects located in the Cities of Covina, Walnut, Bradbury, La Verne, San Dimas, and San Gabriel, and other local agencies as necessitated. He performs full range public works inspection services for street rehabilitation, storm drains, sewer, manhole, catch basin, curb and gutter, detention basin, street light, stoplight, soil nail walls, culverts slurry, street resurfacing, and grading inspections.

QUALIFICATIONS

MUNICIPAL REFERENCES

RKA Consulting Group is a full-service municipal consulting services firm, with over 40 years of experience serving public and private agencies. RKA is currently providing contract city engineering, design engineering, and construction management and inspection services for all types of capital improvement projects to all of the agencies below who can attest to our superior standard of service in providing a varying range of engineering and project management services. Additional specific project references will gladly be provided upon request.

CITY OF WALNUT (1981 - Present)

Scope of Services:
City Engineering
Full-Service Municipal Engineering Services

Rob Wishner, City Manager
21201 La Puente Road
Walnut, CA 91789
(909) 595-7543

CITY OF LA VERNE (1988 - Present)

Scope of Services:
City Engineering
Full-Service Municipal Engineering Services

Client Contact:
Bob Russi, City Manager
3660 "D" Street
La Verne, CA 91750
(909) 596-8726

CITY OF DUARTE (1999 - Present)

Scope of Services:
City Engineering
Full-Service Municipal Engineering Services

Client Contact:
Craig Hensley, Director of
Community Development
1600 Huntington Drive
Duarte, CA 91010
(626) 357-7931

CITY OF SAN DIMAS (2006 - Present)

Scope of Services:
City Engineering
Full-Service Municipal Engineering Services

Client Contact:
Eric Scherer, Community Development Director
245 East Bonita Avenue
San Dimas, CA 91773
(909) 596-8700

CITY OF NORCO (2004 - Present)

Scope of Services:
City Engineering
Full-Service Municipal Engineering Services

Client Contact:
Andy Okoro, City Manager
2870 Clark Avenue
Norco, CA 92860
(951) 735-3900

CITY OF BRADBURY (2008 - Present)

Scope of Services:
City Engineering
Full-Service Municipal Engineering Services

Client Contact:
Kevin Kearney, City Manager
600 Winston Avenue
Bradbury, CA 91008
(626) 358-3218

CITY OF COVINA (2015 - Present)

Scope of Services:
City Engineering
Full-Service Municipal Engineering Services

Client Contact:
Chris Marcarello, Deputy City Manager
125 E. College Street
Covina, CA 91723
(626) 384-5400

PROJECT SPECIFIC REFERENCES

The project-specific references on the following pages are indicative of the various types of street improvement projects for which RKA have provided similar professional services. All of the projects listed in this section have been completed within the last few years. In addition, general municipal references are also included in this section of the proposal. RKA's cumulative team has extensive experience with varying types of civil design projects and are well-versed in the technical complexities of these projects, as well as with working with city governments and community members to ensure a meaningful project that responds to the community's needs.

Grand Avenue Street Rehabilitation Project

AGENCY:	**City of Covina**	**CONSTRUCTION COST:**	$3.0 Million
CONTACT:	Chris Marcarello, Director of Public Works	**PHONE:**	(626) 384-5400

RKA recently provided professional design engineering, construction management, and inspection services for the Grand Avenue Street Rehabilitation Project, which involved the reconstruction of 1.02 miles of street surface on Grand Avenue from San Bernardino Road to Arrow Highway. This project involved rehabilitation of the existing pavement using a combination of cement treated base, ARHM and Cold Central Plant Recycling processes. The project also includes the rehabilitation of existing curb ramps and curb and gutter replacement.

In addition, RKA coordinated with SCRRA, Los Angeles County of Public Works and Caltrans to collaborate agency Right-of-Way within the project limits and the project funding source . Funding also provides for the replacement of 25,000 square feet of median landscaping with new drought tolerant landscape, and hardscape improvements. The project also required significant planning and coordination to minimize impact to the commercial businesses in the surrounding area.

The project was completed in the early part of 2019.

KEY TEAM MEMBERS:

Project Principal:	Kurt Pedersen, P.E.
Project Manager:	Cody Howing, P.E.
Project Engineer(s):	Michael Lee, P.E., Juan Salazar, E.I.T.
Project Inspector:	Walt Pruszynski

Wheeler Avenue Rehabilitation Project

AGENCY:	**City of La Verne**	**CONSTRUCTION COST:**	$650,000.00
CONTACT:	Anthony Ciotti, Deputy Director of Public Works	**PHONE:**	(909) 596-8726

RKA Consulting Group provided professional engineering design and construction management and services for the Wheeler Avenue Street Rehabilitation, Federal Project No. STPL-5149(018) in the City of La Verne.

The work consisted of the cold mill and overlay of Wheeler Avenue from Foothill Blvd to 100' North of Arrow Highway, intersection reconstruction at Wheeler Avenue and Palomares Avenue, including the installation of street traffic stripes, pavement legends and pavement markings on Wheeler Avenue from Arrow Highway to Foothill Boulevard.

The project limits had an existing Los Angeles County Food Control box channel located inches below the existing surface centerline. The surrounding asphalt was severely deteriorated and reconstruction was a considerable option; however it was not feasible due to the box channel. An alternative approach using an asphalt rubber aggregate membrane (ARAM) with an ARHM overlay was utilized to expedite the rehabilitation process.

KEY TEAM MEMBERS:

Project Principal: Cody Howing, P.E.
Project Manager: Kurt Pedersen, P.E.
Project Engineer(s): Michael Lee, P.E., Art Casillas, E.I.T.
Quality Control: Dominic Milano, P.E.

Amar Road Street Rehabilitation Project

AGENCY: **City of Walnut** **CONSTRUCTION COST:** $3,200.000.00

CONTACT: Mary Rooney, Director of Community Services **PHONE:** (909) 595-7543

RKA completed design of the project specifications, plans, and cost estimate including the bid outreach, bid analysis, project award, construction management, inspection, and close-out for the Street rehabilitation of Amar Road from Creekside Drive to Meadow Pass Road, approximately 1½ miles of roadway. As part of the City's Pavement Management Program (PMS), Amar Road was at a level where resurfacing and rehabilitation is necessary to extend the life of the roadway surface.

The project consists of the following work: concrete repairs (sidewalk, curb ramps, curb and gutter, and bus pads), full depth removal and replacement of existing asphalt concrete pavement, base material, and subgrade at intersections, full depth reclamation (FDR) of all traveled lanes in phases to include grinding top existing asphalt concrete, pulverize existing subgrade, cement treat, and pave final roadway surfacing with rubberized hot mix material, installing traffic loop detectors, and striping.

KEY TEAM MEMBERS:

Project Principal: David Gilbertson, P.E.
Project Manager: Cody Howing, P.E.
Project Engineer(s): Brandon Chen, P.E. Juan Salazar, E.I.T.
Project Inspector: Tony Lopez

UNDERSTANDING AND APPROACH

UNDERSTANDING AND APPROACH

The City of Baldwin Park desires to retain an engineering firm to supply as-needed professional services and staff augmentation for plan check services, traffic engineering, and a vast array of professional engineering, project management, construction management, and inspection services for a variety of infrastructure and capital improvement projects and city programs/services. RKA currently provides all of the requested services to many southland cities, primarily in eastern Los Angeles and Riverside Counties. Over the last 40 years, RKA has developed the necessary expertise to provide the requested city and traffic engineering services, design and manage critical infrastructure projects, provide construction support and inspection, and expert plan checking services through the course of providing municipal engineering services to various local cities.

RKA is readily available to provide all of the services presented in this Request for Qualifications, such as managing aspects of civil engineering, traffic engineering, plan checking, development conditioning, capital improvement project management, construction inspection, and obtaining federal, state, and other funding sources for infrastructure projects for the City, as well as assisting City engineering staff in analyzing the City's needs to prepare short and long-term recommendations to meet the needs in all areas of public works improvements.

Based on our previous experience in providing similar services to other municipalities, RKA would also like to highlight the following pertinent tasks that we have come to understand as significant in providing effective engineering services, such as those listed in this Request for Qualifications.

Engineering Plan Check Services

RKA has substantial recent experience in providing communities with land development and map plan checking. Currently, we provide engineering plan checking services to the cities of Bradbury, Duarte, La Verne, Pomona, Monrovia, Norco, San Dimas, Gardena, West Covina, and Walnut. We have also provided engineering plan checking services to various other agencies in the past, such as the City of Chino, Corona, Desert Hot Springs, Indio, La Quinta, as well as others.

RKA understands that the basis for providing a superior plan checking service is founded on providing a thorough and comprehensive *first* check. It is imperative to provide a complete first plan check as to greatly reduce the need for extraneous plan checks, hence lowering the processing time, as well as plan check costs. By thoroughly understanding the project scope, problems, and project site, successful first checks will substantially minimize the need for a series of subsequent re-checks.

Additionally, RKA will strive to maintain excellent lines of communication with all parties involved during the plan check process. Generally speaking, it will be easier to ensure that the developer/designer will be responsible for the accuracy and completeness of the engineer-

ing drawings and maps and for the City/plan checker to ensure that the applicable codes, conditions of approval, and design standards have been satisfied. Consequently, this will assure that the public health and safety is protected. RKA will provide the City with detailed bi-weekly updates on the status of all plans received and processed to date. If necessary, RKA representatives will be available to attend meetings on an as-needed basis. RKA will adhere to the established plan check turnaround times as described in the RFQ.

Civil Engineering Design/CIP Engineering Services

RKA draws upon the years of experience it has gained through the multitude of projects it has performed in varying fields of civil engineering. The engineers and technical staff employed by RKA are experienced in traffic analysis, parking lot design, hydrology and hydraulic analysis, infrastructure improvement plan preparation (storm drain and sanitary sewer design), water system master planning, and street improvement plan preparation (right of way and utility coordination), as well as surveying and mapping functions associated with municipal services. This technical expertise is evident through the clients that we continue to serve around the Southland, including the Cities of Covina, Walnut, Duarte, Bradbury, Monrovia, San Dimas, La Verne, San Gabriel, Beverly Hills, Norco, Pomona, and others.

The design of infrastructure work does not begin with the simple desire to widen a street, enlarge a sanitary sewer line or install a new traffic signal without the proper studies and investigation. RKA has developed the necessary expertise to design critical infrastructure projects through providing municipal engineering services to various cities for over 40 years. Not only are the services provided in the design and construction management phase, but also during the initial project development process when assisting City staff. By providing contract city engineering services to various cities, RKA has the expertise in development of the Capital Improvement Projects (CIP) lists to ensure realistic budgets and schedules are developed for infrastructure improvements. This background affords RKA a unique advantage to ensure realistic planning is maintained by clients and design team.

The general methodology that has been provided for civil engineering design services is intended to take a project from conceptual design through bid and construction support from the design team. Although RKA has the civil experience to complete many projects on our own, we also work closely with experts in other fields of engineering and architecture. The relationships that we have established with our sub-consultants allow us to continually expand our project and experience base. RKA will directly coordinate all work with any sub-consultant used to provide effective project management for the City of Baldwin Park as well as to ensure minimum interference to the general public.

The project approach outlined below will highlight the important or critical ideas that we have come to understand with the years of experience that we have gained from providing engineering design services. The phases and tasks identified are generally utilized for all types of civil design projects. However, if certain tasks are specific to a certain discipline, a note will be made.

Phase 1 – Preliminary Engineering Services

Project Kick-off, Research, and Project Management

Under general direction of the City, RKA's team shall be responsible for coordinating and conducting the project kickoff meeting to introduce project team members which will foster partnering and establish lines of communication through the project development. In addition, following are some key items to include:

- The schedule of the project will be further discussed to address the critical path for the design.
- In conjunction with the City, schedule a time to perform the necessary research of the record drawings.
- The key reports and plans, including the bi-weekly status report, as well as format will be discussed to ensure proper development at the beginning of the project.

UTILITY RESEARCH AND INVESTIGATION

The following procedures will be adhered to for performing the necessary utility research as well as conducting a thorough field check of the existing facilities throughout the design process.

- Identify and coordinate with the utility companies for verification of existing utilities, potential conflicts, utility upgrades, etc.
- The first Utility Notices will be prepared and distributed to all affected agencies as identified through "Dig-Alert" and other field investigations.
- Provide preliminary notification and plans to the affected utility agencies for their review and comment.
- Monitor response of utility notices received for the project and provide recommendations for mitigating conflicts through the use of a detailed utility coordination log.
- Conduct a thorough field review of the project streets to verify as-built plans provided by the City against field conditions. Concurrence between as-built plans and field conditions of water meters and other service points are critical as discrepancies between these two situations often arise.
- The project limits will be walked to ensure all of the locations of private encroachments are identified.

DESIGN SURVEY

Design Survey

- Provide field review of the existing site conditions to determine the accuracy of any existing drawings, street, and utility location data obtained.

Research and Record Information

- Obtain bench marks, centerline ties, and other available survey data from the City.
- Obtain information and mapping for record centerline and right of way information from County Surveyor's office.

Aerial and Field Topographic Survey

- Collect standard topographic detail (hardscape, driveways, surface utilities, striping, traffic signal appurtenances, etc.) of all features within project limits.
- Collect cross-sections at 50 feet intervals from right of way to right of way within project limits described above.
- Collect top of cone and rim elevations of existing sewer and storm drain manholes, invert elevations of storm drain and sewer structures and catch basins within project limits.

Centerline and Right of Way

- Create record centerline based on retrieved record information and existing centerline monumentation.
- Create record right of way lines from available records, supplementing with assessors information where necessary.

GEOTECHNICAL INVESTIGATION/ANALYSIS (SUB-CONSULTANT)

Following are some of the key items to include for the Geotechnical Investigation/Analysis:

- The investigation will normally include a specific number of shallow depth borings in order to obtain a representative sample of the subgrade.
- In-place moisture testing will be performed and bulk samples will be collected for laboratory testing. Laboratory testing will include moisture testing, gradation, sand equivalent and R-Value testing.
- The results of the field and laboratory testing program will be presented in an Engineering Report, prepared by a Registered Geotechnical Engineer. This report will contain recommendations for the site preparation as well as pavement section requirements.

TRAFFIC STUDY

To confirm the proposed alignments, as well as potential intersection improvements, traffic counts are normally required. Following are some of the key items included for the Traffic Study:

- Conduct traffic counts for intersections and street segments per specific requirements of EIR or other controlling documents.
- Review traffic information and confer with the City on the special turning lane and emergency access needs.

Phase 2 – Engineering Design

PRELIMINARY DESIGN (35% SUBMITTAL)

Upon compiling the data received from research of community outreach, understanding the City's goals, and completion of the field survey, RKA will prepare a preliminary design submittal. This will be the basis for proposed alignments of new/relocated facilities, will include

the full alignment study, consider traffic circulation during construction, and will address the tie-ins to the existing system and abandonment of the old pipelines. Additionally, necessary right of way will be reviewed, traffic signal/street lighting improvements developed and coordinated with Southern California Edison, and preparation of drainage improvements. A preliminary engineer's construction cost estimate will be prepared and presented with the submittal.

ENGINEERING DESIGN (65%-100%)

RKA's approach to completing any project successfully includes preparing a good and well thought out engineering plan as well as a design that is cost effective, fully executable in the field and has the least impact on the public.

- The 65% design submittal will expand upon the preliminary design (35% submittal) and will incorporate comments received from the City, as well as thorough in-house review. The 65% submittal will be presented with the idea of sequence of the work in a manner acceptable to the City.
- At the completion of the 35% and 65% review by the City, RKA will schedule review meetings with the City to discuss any critical design issues. This will also ensure that additional submittals will be eliminated.
- The 100% submittal will be the full project design with all aspects of construction, sequence of work, and details fully resolved.

SWPPP PREPARATION

Not every project requires the preparation of a SWPPP. However, upon determination that a SWPPP is required, preparation of a Notice of Intent to be filed with the California State Water Resources Control Board will be included. At the termination of the project, a Notice of Termination will be filed with the same agency to signify the completion of the project. The SWPPP will be based upon the most recent Construction General Permit Order.- The preparation of the SWPPP will include the document report (based upon the information provided by CASQA.org) and an erosion control plan, based upon the improvement plans, and is prepared by a Qualified SWPPP Developer (QSD) per the regulations of this order. Most municipal projects do not require the incorporation of LID practices, however, if required, the procedures established by the County, Development Planning document will be adhered to. This may require the development and installation of treatment control Best Management Practices to control post construction storm water pollutants.

ENGINEER'S QUANTITY AND COST ESTIMATE/CONSTRUCTION SPECIFICATIONS AND BID DOCUMENT

As part of the final bid package, RKA will incorporate all comments from previous project submittals and provide one set of signed Mylars, a final engineer's quantity and cost estimate and technical specifications to be incorporated into the City's standard boilerplate specifications.

- The final submittal will be a 100% complete and biddable package.
- Traffic control requirements and detour information required will be provided either in the form of documentation within the Special Provisions of the specifications or through preparation of full traffic control plans.

Phase 3 – Engineering Support During Bidding and Construction

RKA will assist the City with ensuring smooth bidding and construction phases. A further itemized scope of services that will provide the detail of work expected to be provided in the task of the project follows:

Bid and Construction Support

- During the project bidding, RKA will provide interpretation to the plans and technical specifications that may arise.
- If addenda are deemed necessary by the City, RKA will provide revisions to the affected documents and assist the City with clearly conveying the revisions.
- RKA will attend the pre-construction meeting conducted by City staff to provide answers to any design related questions on the project.
- During construction, RKA will review RFIs and submittals and provide a written response within three (3) business days of receipt.

Record Drawing and Preparation

- RKA will incorporate all red-line comments prepared by the Contractor and project inspector and prepare final ink on Mylar "as-built" record plans.

Project Deliverables

The following information is what can be expected by the City throughout the project.

The following are deliverables for Phase 1- Preliminary Engineering Services:

- Copies of utility notices.
- Base Map.
- Preliminary alignment.
- Updated schedule.

The following are deliverables for Phase 2 - Engineering Design:

- Design development plans, specifications and cost estimates.
- Pothole information (if necessary).
- 100% improvement plan preparation, including final specifications and cost estimates (one set of reproducible mylars, one bond copy of the signed plans, one copy of the ap-

proved specifications, one copy of the final construction cost estimate, and one electronic copy of the completed design products).
- SWPPP and/or LID report.

The following are the deliverables for the Phase 3 - Engineering Support During Bidding and Construction:

- Preparation and advertising of bid notices for construction.
- Preparation of "as-built" plans from the red line mark ups.

Traffic Engineering Services

Mr. David Gilbertson, P.E., T.E., P.L.S. will serve as the lead Traffic Engineer for the requested as-needed traffic engineering services. Currently, he serves as the City of Walnut's Traffic Engineer and head of the Traffic Safety Committee, in addition as the City Traffic Engineer for the City of Bradbury. Therefore, he is highly adept at performing all of the traffic engineering services, listed in the Request for Qualifications, including experience with CPUC and SCRRA requirements. Such traffic engineering services, include but are not limited to:

- City traffic engineering services, including the attendance of City Council, Traffic and Transportation Commission, and other meetings as necessary.
- Geometric design, traffic signal design, including complete preparation of plans, specifications, and estimates, signing and striping, and the construction administration and inspection of these facilities.
- Review of environmental studies/traffic impact studies for proposed development projects, studies and report preparation for items such as traffic control devices (traffic signals, stop signs, etc.), citizen complaints and concerns, level of service intersections, school safety issues, and speed surveys and speed limit determinations.
- Preparation of tarffc data for compliance with the Congestion Management Program.
- Review and assist City staff with VMT.
- Traffic signal operation and coordination studies including the implementation of signal timing and coordination programs.
- Coordination with City staff and consultants for traffic requirements for Capital Improvement Program projects.
- Conduct warrant studies for traffic control devices.
- Provide traffic related services for rail crossings safety improvement projects including wiring diagrams and timing preemption.

In addition, RKA has a full-rounded staff comprised of additional traffic engineers and technicians who will be readily available to assist Mr. Gilbertson with any additional traffic engineering needs for the City of Baldwin Park.

Construction Management Services

As City budgets grow tighter and staffing levels decrease, the need for a City to rely on experienced consultants to successfully execute infrastructure projects becomes necessary. By supplementing the City of Baldwin Park's staff through project management, construction management and inspection services, projects can continue to be efficiently and effectively executed, with seamless results.

Prior to migrating the project to the construction management team, the project/program manager will assist the City with bidding the project, reviewing bids for accuracy, license/bond check and preparing the final award package. By utilizing the same team for construction management, a seamless transition is made from the project/program manager to further ensure successful project execution. In most cases with projects managed by RKA, the project/program manager will be the same person as the construction manager.

The project approach outlined below is intended to highlight the important and critical ideas that we have come to understand with the years of experience that we have gained from managing varying types of construction projects.

Part A – Pre-Construction Services

Overall Project Review/Construction Management Plan

Under general direction of the City, RKA's team shall be responsible for coordinating and conducting the project kickoff meeting to introduce project team members which will foster partnering and establish lines of communication through the project construction. In addition, following are some key items to include:

- Prior to any work commencing, RKA will review the entire project bid documents to be completely familiar with the project. This will ensure that all of the policies and procedures are in place as required by the City.
- RKA will prepare a Construction Management Plan that will be reviewed with City staff prior to distribution to all project stakeholders. This Construction Management Plan will act as the master document for all stakeholders to refer to throughout the project. This will be a "roadmap" document that will continually be updated.

Some of the items to be included are:

- Key personnel, the roles in the project and contact information.
- Project schedule, including milestones and specialty testing and inspection services necessary.

- Construction cost estimates that will be reviewed throughout the project to ensure continuity with established costs.
- Labor compliance and other City procedures and policies will be reviewed and confirmed for adherence throughout the project.
- Verification the contractor applies for and obtains the necessary stake holder permits.
- Safety compliance will be achieved through implementation of a safety program required by OSHA and implemented by RKA throughout the project.

In order for a project to be well executed, a complete third party review is often necessary. This review will consist of a Constructability Review to ensure the project plans can be properly executed, and a review of the design to provide recommendations for cost-saving measures.

A Constructability Review will be conducted by RKA's construction manager. The review will cover items such as:

- Proper utility identification.
- Design elevations match at join locations and potential conflicts will be flagged for revision.
- Proper sequencing of work (lane closures, traffic control plan, etc.)
- Written confirmation that there are no deficiencies in the project design will be provided by the construction manager prior to the start of construction.

Part B – Construction Services

Pre-Construction and Construction Conferences/Meetings

Once all of the procedures are established from the Pre-Construction Services through the preparation of the Construction Management Plan, the need to implement these procedures will continue throughout the construction phase.

- The pre-construction meeting will bring all of the parties involved in the project together to ensure that the stakeholder's requirements and procedures are adhered to during construction. RKA will prepare for and administer the pre-construction meeting with all of the parties.
- In order to continue the efficient progress of the project, RKA will administer regularly scheduled progress meetings. The purpose of these meetings is to ensure that the Contractor is progressing according to the project schedule and to discuss any issues that may be hindering the progress.
- At the conclusion of all of the meetings, minutes and action item lists will be distributed to all interested parties within three business days.

Contract Administration

Throughout the course of the construction, it is necessary for the construction manager and design engineer to work together to execute various administration aspects of the project. The following represents the various items to be conducted throughout this task:

RKA will be responsible for updating the project schedule on a regular basis at the conclusion of the site progress meetings. Milestones and critical path items will be highlighted to ensure timely completion.

- RKA will process all of the necessary paperwork and reports with the various City departments. This includes the preparation and submittal of weekly reports in the City requested format that could be used by City staff to report to the Council.
- RKA will ensure the contractor distributes the necessary public construction notices and will respond to public requests and concerns.
- RKA will review the project costs on a weekly basis to identify any savings or potential cost over-runs. To minimize the potential for discrepancies in the overall cost of · the project, RKA will review with the Contractor all of quantities.
- RKA will coordinate the review and responses of any requests for information (RFI) and/ or submittals from the Contractor. On any construction project, efficient completion is essential, therefore, the necessary responses to the RFIs and submittals may need to occur prior to the regular progress meetings. RKA will ensure the timely response by preparing the necessary tracking of the documents between the Contractor and design engineer.

Progress Payments and Change Orders

Throughout the construction of the project, RKA will review payroll certificates and will administer the proper payment and authorization of change orders to the Contractor.

- RKA's current and prior working relationship with the City will assist when preparing the necessary documentation and submittals for establishing purchase orders with the Finance Department.
- RKA will maintain a daily log of work completed that will assist in confirming progress payments and potential change orders. The daily logs will assist in determining the percent of project completion to support the request for payment by the contractor of lump sum bid items.
- RKA will review all applications for payment and verify against the project schedule and cost schedule to ensure proper payment is made by the City.
- Potential change orders will be reviewed by the construction manager and inspector for application to the project. If a change order is deemed necessary, RKA will inform the City and will conduct the appropriate negotiations to establish the scope of work, price and time of completion.
- All of the approved change orders will require updating on the final project schedule, and will be completed by RKA.

Part C – Post-Construction Services

Contract Closeout

- At the completion of the construction phase of the project, it will be necessary to close out the project.
- RKA will verify all red-line comments prepared by the Contractor and project inspector and coordinate with the Design Engineer to complete the final ink on mylar "as-built" record plans.
- The as-built drawings shall be provided to the City and approved prior to the release of the Contractor's retention.
- Along with the as-built drawings, RKA will ensure all of the stop notices against the City are released.
- Final inspection reports will be provided to the City to support the as-built plans and substantiate the release of the retention.

Construction Inspection Services

Public works inspection services require knowledge, experience, and expertise in a variety of capital improvement projects, while coordinating with potentially a multitude of project stakeholders. RKA has assembled a team of experienced, competent, and qualified construction managers and public works inspectors to provide any requested inspection services to the City of Baldwin Park. RKA has the expert capability to make field decisions at critical times during construction and make recommendations to the city to prevent delays and or stand-by charges by the contractor. We have the experience, knowledge, and background in working with other municipalities which will be necessary to execute these services.

Inspection/Contractor Performance

Inspection during construction provides the City with the knowledge that the Contractor has performed in accordance with the contract. Inspection also provides a representative present on behalf of the City during construction to identify issues and bring them to the attention of the construction manager and the City's Project Manager for information as well as resolution.

- RKA's proposed Public Works Inspector will attend the preconstruction meeting to discuss the procedures and requirements as related to inspection of the work.
- RKA will also provide daily inspection of the work and provide daily reports to the construction manager. These daily reports will provide a basis for documenting the construction activities and materials for future reference.

- The construction manager and inspector will continually monitor the Contractor's compliance with NPDES requirements, in particular, the implementation of the Contractor's SWPPP and erosion control plan. Deficiencies in the implementation will be addressed immediately with the Contractor, with updates provided during the regular meetings.
- As the construction progresses, RKA will provide additional documentation and punch lists for items that need to be addressed by the Contractor. A copy of the working/modified project documents will be maintained by the construction manager and be made available to City staff for review within three business days.
- RKA's team will be responsible for ensuring the Contractor maintains a proper safety program. Safety issues will be addressed at the pre-construction meeting through implementation of a safety program and will be monitored at all times by the inspection and construction management team.
- Throughout the construction, RKA will maintain the project files per the two individual projects. Additionally, by conducting ongoing maintenance of the project files, less time will be required at the end of the project.

FEDERAL REQUIREMENTS

FEDERAL REQUIREMENTS

RKA has managed and led numerous projects that have included federal funds from the preliminary engineering phase through final reimbursement and project close out with Caltrans. RKA's staff can assist City staff in focusing a project scope and repairing Preliminary Environmental Study (PES) submittals in accordance with the Caltrans Local Procedures Manual. Our staff are familiar with the District 7 Local Assistance Engineer's expectations and are well prepared to develop and submit the documentation required to move a project through the process. During the project design phase, we will identify critical features of the project scope that may be of significant impact to the funding source. For example, utility adjustments, even those owned by the agency can cause a Right of Way Certification package to be returned for corrections. RKA has experience in identifying potential issues and addressing them in an acceptable manner to avoid undue delays that will result from multiple submittal attempts. Once a design package is completed and preparations for submittal of the Request for Authorization package is underway, RKA will review the provisions of the design to ensure they are properly presented to the reviewers including the development of any project specific Disadvantaged Business Enterprise (DBE) utilization requirements.

Once a project has received it's E-76 Authorization to proceed, RKA can assist the Agency in the bidding process. While the local agency process is typically standardized, the submittals from prospective bidders can sometimes offer challenges in analyzing the lowest responsive responsible bidder specifically with respect to DBE commitments and Good Faith Effort documentation. RKA has identified on numerous occasions, bids by contractors that may have been the lowest cost but would not meet the responsive requirements of the Federal funding requirements. Setting clear expectations in the bid documents can avoid this issue, but when it does occur, RKA is well prepared to flag any potential issues that would put reimbursement in jeopardy. RKA can assist in recommending award and providing staff support in the process of finalizing a construction contract.

Once a contract is executed, RKA staff will move forward with completing the required reporting documents including the award package required by Caltrans. RKA's inspectors and project managers are well versed in developing a file management system that meets the demands of the federal funds documentation standards. All correspondence is well documented and maintained in the project file. As part of that system, employee interviews in the field and review of certified payroll reports is conducted to verify appropriate prevailing wages are being paid on the project. During the course RKA can assist in developing project progress payment packages that may be appropriate to assist in managing a project's cash flow during work. At the conclusion of the project RKA can also assist with the final payment request package and any project field walks with the assigned local assistance engineer. RKA's staff have seen various federally funded projects through from beginning to end and assisted on limited portions as needed by an agency. RKA's background and experience in successfully delivering completed projects provides a solid understanding of how to keep a project moving on time, maximize reimbursement rates and avoid lapsed funds or reimbursement issues that could result from failing to meet the standards and requirements of the funding source.

CITY OF BALDWIN PARK

JANUARY 28, 2021

REQUEST FOR QUALIFICATIONS

FOR

AS-NEEDED ENGINEERING PLAN CHECK, CIVIL DESIGN, CONSTRUCTION MANAGEMENT, INSPECTION, GEOTECHNICAL, STORMWATER, TRAFFIC AND RELATED SERVICES

PROPOSALS DUE

February 24, 2021

CITY OF BALDWIN PARK
ENGINEERING DIVISION
14403 E. PACIFIC AVENUE
BALDWIN PARK, CA 91706

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REQUEST FOR QUALIFICATIONS (RFQ) for AS-NEEDED ENGINEERING PLAN CHECK, DESIGN, CONSTRUCTION MANAGEMENT, INSPECTION AND RELATED SERVICES

INTRODUCTION AND OVERVIEW

GENERAL

The City of Baldwin Park is inviting proposals from qualified Consultants to provide Plan Check, civil engineering, traffic engineering, Landscape architectural, Stormwater, Construction Management, Inspection, federal funding, and Related Services to the Engineering Division of the City of Baldwin Park Public Works Department. It is the City's intention to procure Consultant Services that provide the best combination of quality, reliability, effectiveness and performance that best fit the needs of the City. Of particular importance is the ability of the successful firms to provide staff that are self- motivated and can quickly learn the City's Capital Improvement Program process to manage projects to completion, on schedule and on/or below budget targets. The successful consulting firms will provide full plan check, design, construction management, inspection and related services.

REQUIREMENTS

The proposal shall consist of a report describing the Consultant's qualifications, experience and references plus a schedule of consulting fees. Submittal requirements include one (1) original of the complete proposal. Proposal and Fee Schedule must be submitted separately. The original proposal must be clearly marked "As-Needed Plan Check, Design, Construction Management, Inspection and Related Services" and contain original signatures and must be easily reproducible on a standard copying machine. The consultant must also submit an electronic copy of the complete proposal in PDF format. Failure to clearly identify the original, or provide original signatures may result in a proposal being found non-responsive and given no consideration. Any alternative or deviation from the specifications should be clearly indicated and described in your proposal response otherwise it may be found to be non-responsive and will not be considered.

CONSULTANT SERVICES AGREEMENT

The services provided by the successful Consultant(s) shall be governed by an Agreement for Consultant Services (Appendix A). The Consultant will be required to maintain in force at all times the insurance requirements as noted on the Agreement for Consultant Services during the performance of work.

The term of the Consultant Services Agreement will be for three years, commencing on the date of full execution of the contract. The City shall have the right, at its sole option, to extend the term of the Agreement for up to two additional one-year terms. If the City authorizes the Consultant in writing to perform services on a given project prior to the stated expiration date, but thereafter such services are not completed by the stated expiration date, then the expiration of the Agreement shall be automatically extended solely to allow for the completion of such services. Proposals will be accepted only from parties that are free of all obligation and interests that might conflict with the best interest of the City, and have the capacity to provide services on a timely basis.

PROPOSAL SCHEDULE (ESTIMATED)

RFQ Mailing Date	Wednesday, January 27, 2021
Questions Due Date	Thursday, February 18, 2021, by 10:00 AM
Proposal Due Date	Wednesday, February 24,2021, by 5:00
PM Interviews *(if necessary as deemed by the City)*	TBD
Award Date	Wednesday, April 7, 2021

SUBMITTAL

One (1) original Proposal, and one electronic copy (PDF file) must be received on or before:

Wednesday, February 24, 2021, by 5:00

Addressed to:

Sam Gutierrez
Public Works Director
City of Baldwin Park, Engineering Division
14403 East Pacific Avenue
Baldwin Park, CA 91706

Faxed or e-mailed proposals will not be accepted. Late proposals will not be accepted. The consultant shall be solely responsible for its delivery to the City prior to the date and hour stated above. Any proposals received after the stated date and time due to delay in mail delivery or any other reason will not be considered by the City.

Any revisions to the RFQ will be issued and distributed as addenda. Proposers are specifically directed not to contact any other City personnel for meetings, conferences or technical discussions related to this RFQ. Failure to adhere to this policy may be grounds for rejection of proposals.

Upon receipt of proposals, the City may elect to "shortlist" firms. Interviews will only be conducted with the shortlist firms to obtain additional information regarding the proposal if the City determines that additional information is needed to make a selection. The City reserves the right to select a successful Consultant without conducting interviews.

The City of Baldwin Park Department of Public Works hereby affirmatively ensures that minority owned business enterprises will be afforded full opportunity to submit and have considered, a proposal in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, handicap, gender, sexual preference, or religion in any consideration leading to the award of contract.

The right is reserved by the City of Baldwin Park Department of Public Works to reject any or all submittals, to waive any irregularities or informalities not affected by law, to evaluate the submittals provided, to negotiate further with any and/or all consultants and to award the contract according to the offer which best serves the interests of the City.

CONSULTANT INQUIRIES

For the purpose of answering questions and clarifying details, a proposer's conference will be conducted at the time, date and place specified in the Proposal Schedule (pg. 3). Except for the proposer conference, no oral interpretations will be made to any proposer as to the meaning of the RFQ documents. All questions must be submitted by the date shown on the Proposal Schedule; phone questions will not be accepted. Interpretations will be written in the form of an Addendum and sent to all proposers by e-mail by the date shown on the Proposal Schedule. Due to the nature of information to be disseminated at the conference, attendance is advised for any firm wishing to submit a proposal.

All inquiries concerning RFQ procedures, regulations and technical information must be submitted in writing by the due date shown on the proposal schedule to:

Sam Gutierrez
Public Works Director
City of Baldwin Park, Engineering Division
14403 East Pacific Avenue
Baldwin Park, CA 91706
sgutierrez@baldwinpark.com

Documents may be inspected and obtained at the office of the Department of Public Works, 14403 East Pacific Avenue, Baldwin Park 91706 (2nd floor). This RFQ can also be found on the City's website at: https://www.baldwinpark.com/rfps.

BACKGROUND

The City of Baldwin Park Public Works Department consists of two divisions - Engineering and Maintenance. Under the guidance of the Public Works Director, it provides coordinated community enhancement, development services, engineering design and infrastructure maintenance including contract management, construction inspection and oversight.

The Public Works Department also manages the City's Capital Improvement Program budget. This budget consists of projects aimed at improving the City's public infrastructure such as streets, transportation, street lights, traffic signals, public buildings, sewer and storm drains, park maintenance and facility upgrades.

The City is requesting interested Consulting firms, to propose services that will aid in the development of various projects and programs on an "As-Needed" basis.

The scope of work includes, but is not limited to:

Consultant shall assist the City of Baldwin Park's Engineering Staff with, but not be limited to, providing the following Design services:

Engineering Plan Check Services

- Review and recommend approval of various grading plans, National Pollutant Discharge Elimination System/Low Impact Development (NPDES/LID), street Improvement plans, sanitary sewer plans, storm drain plans, traffic signal and traffic control Plan checks for both public and private developments.
- Review and recommend approval of Low Impact Development reports, traffic impact reports, Hydraulics and hydrology studies and sewer studies for both public and private developments.
- Provide preliminary design review of site/grading plans and attend City design review meetings as necessary.
- Review and recommend approval plan check easements, lot line adjustments, dedications, vacations, subdivision, final parcel and tract maps Projects
- Provide inspection services for grading activities, NPDES/LID compliance, street improvements, sanitary sewer and storm drain installation.
- Provide survey, preliminary engineering and civil engineering design services as necessary
- Provide information regarding any additional services that may benefit the City.

For Land Development Projects, Consultant fees for each service such as grading plan check, map checks, and inspections which cannot exceed 65% of the applicable fees as established in the City's current Public Works Fee Schedule (Attachment 2). It should be assumed that, on average, the fees will cover up to three (3) plan checks. It can be anticipated that the City will annually adjust the Public Works Fee Schedule by the Consumer Price Index for the region. Therefore, Consultant fees for these services will be adjusted in accordance with the change to the Public Works Fee Schedule.

For Land Development Projects, prior to completion of the first plan check, the Consultant shall research existing City engineering records including, but not limited to the documents described above for consistency with the proposed improvements. The Consultant shall also visit the project site to verify the proposed improvements are consistent with the physical constraints in the field.

The Consultant shall pick up plan check submittals from the City within 24 hours of notification by the City. The first plan check shall be completed within ten (10) working days unless otherwise directed by the City. Each subsequent plan check shall be completed within ten (10) working days unless otherwise directed by the City.

Each specific assignment under an on-call engineering services contract will be compensated on either lump sum or time-and-materials basis. The method of compensation will be specified in writing by the City at the time the assignment is given.

At a minimum, plan check services shall be provided in conformance with the most current version of the following documents and standards:

- California Building Code
- City of Baldwin Park Citywide Design Guidelines
- City of Baldwin Park Grading Ordinance
- Approved Specific Plans, Site Plans, Environmental Documents, and/or Tentative and Final Maps
- Traverse, Lot, and Tract Boundary Closures for final or parcel maps
- Low Impact Development and Greenstreet
- Grants, easements, or vacations as applicable
- Conditions of Approval
- Title Reports

Civil Engineering Design Services

- Civil Engineering design services for various CIP projects including preparation of Plan, Specifications and Estimate (PS&E). Engineering surveying shall be included in all designs as part of the PS&E with no extra charge.
- Conduct utilities investigations, field investigations, Engineering surveying, and coordination with utilities and agencies
- Provide City Engineer services and value Engineering as needed
- Provide Grading, drainage and floodplain studies
- Provide Site development plans
- Pedestrian and Bicycle Master Plans
- Update Sewer and Storm Drain Master Plans
- Storm Water and BMP system design including erosion and sedimentation control
- Hydraulic and hydrologic studies
- Sewer capacity studies
- Provide conceptual design and alternative development plans and schematic plans including 3D modeling and videos of the project as needed
- Conduct Information Workshops, monthly status meetings and presentation to City Officials as needed
- Perform land surveys for the project as needed

Traffic Engineering Services

- City Traffic Engineering Services, including the attendance of City Council, Traffic and Transportation Commission, and other meetings as necessary
- Geometric design, traffic signal design, including complete preparation of plans, specifications and estimates, signing and striping plan, and the construction administration/inspection of these facilities
- Review of environmental studies/traffic impact studies for proposed development projects, studies and report preparations for items such as traffic control devices (traffic signals, stop signs, etc.), citizen complaints and concerns, level of service at intersections, school safety issues and speed surveys/speed limit determinations
- Preparation of traffic data for compliance with the Congestion Management Program
- Review and assist City staff with Vehicle Mile Traveled (VMT)
- Traffic signal operation and coordination studies, including the implementation of signal timing and coordination programs
- Coordination with City staff and Consultants for traffic requirements for Capital Improvement Program projects
- Conduct warrant studies for traffic control devices
- Provide traffic related services for rail crossings safety improvement projects including wiring

diagrams and timing preemption

- Experience with the CPUC and SCRRA requirements (Provide list of Rail Crossing projects)
- Other related services as requested/directed by the City

Landscape Architectural Services

- Landscape Architectural and engineering services for City parks, trails, street medians and parking lots, including Dog Park and other approved park projected, the attendance of City Council meetings, and other meetings as necessary
- Landscape architectural, including complete preparation of plans, specifications, estimates, and scheduling
- Complete data collection including, but not limited to, file review, General Plan review, scoping meetings, boundary and topographic surveying, research existing utility locations and engineering studies
- Coordinate with city staff and consultants for Capital Improvement Program projects and other City projects
- Provide conceptual design and alternative development plans and schematic plans including 3D modeling and videos of the project as needed
- Conduct Information Workshops, monthly status meetings and presentation to City Officials as needed
- Provide information regarding any additional services that may benefit the City
- Other related services as requested/directed by the City

Geotechnical Engineering Services

- Reviewing and recommending on various soils investigations, geotechnical, engineering geology, and environmental remediation reports which pertain to development and capital improvement projects
- Pavement testing and analysis, soils investigation and compaction testing
- Arrange to have potholes taken If the proposed improvements interfere with existing utilities.
- Other related services as requested/directed by the City

Construction Management and Inspection Services

- Construction Management and Contract Administration
- Inspections of construction projects including storm drain and pipeline relocation, street improvements, traffic signal improvements, roadway widening, striping, traffic control, utility protection (with relocation if required) and project quality control
- Specialty inspection, City retained, for concrete work, electrical/telemetry, structural, and equipment testing and schedule the appropriate inspector and associated certification for the task being supervised.
- Document management (i.e. shop drawings, Request for Information (RFI), change order, monthly reports, progress payment, memos, meeting minutes, etc.)
- Coordination of meetings with City representatives, contractors, and other agencies related to the project
- Coordinate geotechnical and materials testing by City retained laboratory
- Constructability reviews
- Schedule and chair a pre-construction meetings with the City, affected Agencies, and Contractor and prepare meeting minutes
- Establish coordination and communication procedures among participants.
- Coordinate site mobilization of Contractor.
- Provide and maintain contract administration and full-time project inspection.

- Establish and implement coordination and communication procedures among all Project participants
- Review Contractors' CPM schedule and monitor updates on a weekly basis
- Prepare comprehensive monthly reports with construction updates; monthly reports will consist of the progress, compliance, issues with their corresponding solutions, submittal log sheets, change order log report, clarification log report, testing log report, photos, etc.
- Log Compliance of Environmental documentation and BMP's
- Evaluate all contractor claims and coordinate the resolution of conflicts in the plans and/or specifications, contractor-suggested design changes, and design changes necessitated by unforeseen field conditions
- Establish and implement procedures for processing and expediting Requests for Information (RFI), Requests for Clarification (RFC), approval of shop drawing submittals, approval of material and equipment sample submittals, approval of contract schedule adjustments, negotiate and recommend for approval of change orders, substitutions and review and recommend for approval of payment requests.
- Conduct field interviews for federally funded projects
- Verification of materials and construction equipment, all facility construction, street restoration and site improvements
- Verify contractor protection of existing survey monuments and their restoration
- Ensure compliance with all permitting requirements, agency requirements and local regulations
- Monitor contractor's safety program and performance as required for compliance with Cal/OSHA
- Monitor the maintenance of the Project Record Drawings during construction and the final preparation of "as-built" drawings after project completion
- Prepare final punch-list and verify completion of punch list items by Contractor for final acceptance by City
- Assist in project closeout and assemble all warranties, guarantees, and operation and maintenance manuals
- Submit final construction management report summarizing the project history, including major problems, claims and recommendations, actions taken for corrective action
- For Capital Improvements Project, inspections will be 8 hours per day and construction management will be 4 hours per day for the duration of the project.

NPDES Compliance and Stormwater Services

- Assist staff with meeting the overall requirements of the General NPDES Permit including staying current of any changes of the Permit and implementing innovative techniques and best practices programs and measures designed to facilitate compliance with the permit
- Compile and review documents for the preparation and submittal of the City's Annual NPDES Report
- Assist staff with keeping accurate and current records of required information of all construction and post-construction pertinent to the Annual Report and submitting annual report using Wramps
- Review compliance-related documents and prepare required reporting documents
- Review Storm Water Pollution Prevention Plans (SWPPP) for compliance
- Develop and implement requirements including comprehensive BMP measures and maintenance

schedules for developers to comply with

- Perform commercial and industrial inspections per the requirements of the NPDES permit
- Update and implement an Illicit Connection/Illicit Discharge detection and elimination program
- Represent the City at various industry meetings and workshops
- Provide training and assist staff to implement stormwater management plans

Federal/ State/ Local Funds Management

- Perform and assist staff with the following tasks
  - Federal Compliance and Documentation
  - Labor Compliance
  - Progress Payment Review
  - Grants Reimbursements
  - Assist staff with MTA grant and local return quarterly reports
  - SB1 progress and expenditure reports
  - ATP progress reports
  - Local streets and roads program

All Engineering services shall be performed by or under the responsible charge of a California Licensed Professional Engineer (and/or California Licensed Land Surveyor as applicable) eligible to prepare and sign such plans.

The firm will be required to disclose to the City a list of all of its clients for the past three (3) years for purposes of allowing the City to review potential conflict of interest issues. In addition, the firm will be required to disclose any litigation in which it has been a party to in the last five (5) years.

PROPOSAL

PROPOSAL DEADLINE

One (1) original Proposal, and one electronic copy (PDF file) must be received on or before:

Wednesday, February 24, 2021, by 5:00, Addressed to:

Sam Gutierrez
Public Works Director
City of Baldwin Park, Engineering Division
14403 East Pacific Avenue
Baldwin Park, CA 91706

PROPOSAL CONTENTS

The information requested below will be used to evaluate the respondent's Proposal. Respondents may be deemed non-responsive if they do not respond to all Sections, A through F.

The Consultants Proposal for Design, Construction Management, Inspection and Related Services RFQ must include all the following items to be considered as a responsive, valid submittal. The sections should be separated by divider pages that are tabbed, colored or of heavier stock. One (1) unbound original of the Proposal must be submitted. One (1) Portable Document Formatted (PDF) electronic copy of the complete Proposal must also be submitted contained on USB Flash Drive.

Proposals must be prepared simply and economically, providing a straightforward, concise description of methodology and approach to satisfy the requirements of this solicitation. Emphasis should be on completeness and clarity of content with sufficient detail to allow for accurate evaluation and comparative analysis.

Respondent's Proposal shall be clear, concise, accurate, and comprehensive. Excessive or irrelevant materials will not be favorably received.

At a minimum, the Proposal shall include the following sections:

A. Cover Letter

A cover letter identifying the Consultant's name and proposed subcontractors or sub consultants that are integral to the proposed team, contact name, phone number and e-mail address, and signed by an officer of the Consultant that is authorized to enter a contract with the City.

B. Team Description

This section discusses the Consultant's proposed team. Include an organization chart showing proposed relationship among consultant team/staff as well as any other parties that may have significant role in the delivery of services to the City. Discuss staffing plan, the workload, both current and anticipated, for all key team members, and their capacity to perform the requested services. Discuss specific personnel who will be assigned to this contract as the Construction Manager and Contract Inspector, along with their title within the firm, individual qualifications and hourly rate classification. Employee titles must match the classifications in the hourly rate schedule.

C. Qualifications

Provide a listing of three (3) projects where the proposed Construction Manager and Inspector have performed similar work as detailed in the scope of services. Specify whether this work was performed while the individual was employed by the proposer. Include the client's name, address, phone number, and the name of a contact person. Similar work must include duties as listed in the scope of services. Include any appurtenant information, such as; start and end dates of projects, project budget. It should be noted that the client would be contacted as a reference check. If sub consultants are proposed, identify any past working relationships among the team members and the sub consultants.

D. Understanding and Approach

This section should clearly convey clear understanding of the nature of public contracting and Capital Improvement Projects processes, identification of possible major issues, and proposed solutions thereof, for the work as detailed in the Scope of services section of this RFQ. Include a description of the Consultant's work plan and approach to providing Construction Management and Inspection services.
Describe how related services, including, but not limited to, various independent plan check reviews and bid ability/constructability/claims avoidance reviews, identification of deliverables and implementation schedules will be conducted. The work plan should include sufficient detail to demonstrate a clear understanding of the "As-Needed" approach to the work.

E. Federal Requirements

This section discusses the Consultant's experience and knowledge with working on federally-aided projects and the federal requirements, thereof. Include sufficient detail to demonstrate a clear understanding of the documentation work required using federal funds, including but not limited to Caltrans' Local Assistance Procedural Manual and Local Assistance Guidelines.

F. Fee Summary

Fee schedule shall be based on an hourly rate and/or percentage-based breakdown of services clearly detailing "As-Needed" or "Project-to-project" costs so that the City may easily estimate "Not-to-exceed"

amount caps for any project in which the consultant may be retained to provide services. For budgetary purposes the consultant may assume 500 Hours of Construction Management, 500 Hours of Inspection services and 150 hours of related services as typical for a project. It may be assumed that most the work will be performed between the hours of 8:00 AM and 5:00 PM however, the fee schedule shall include hourly rates for overtime, after-hour inspection or weekend working hours on any given project. Payment shall be for actual working hours on the project or percentage of estimated construction costs **and shall not include any travel time**.

Consultant shall include sufficient detail such that any necessary contract modifications may be accommodated using the cost provided therein.

REVIEW AND SELECTION PROCESS

The City reserves the right to reject any or all proposals or parts of the proposals, to negotiate modifications of proposals submitted, and to negotiate specific work elements with a proposer into a project of lesser or greater magnitude than described in this RFQ or the proposer's reply.

The process for selection includes the following sequence:

- Review proposals.
- Identify the best qualified Consulting firms.
- Reference checks.
- Evaluation of the quality, maturity and financial stability of the firm.
- An evaluation of the firm's ability and experience in providing services, including:
    - Experience with local government.
    - Scope of activities covered.
    - Length of time involved.
    - Level of client satisfaction
    - Cost/benefit relationship
    - Relative success
- An evaluation of the experience and training of the proposed Consultant's team
- If deemed necessary, Interview with qualified proposers
- Negotiate with best qualified Consultant firms
- Present City's recommendation to the City Council
- Execution of professional agreement for consulting services

EVALUATION

A panel of City of Baldwin Park will evaluate all proposals submitted and select the top competitive proposals. Evaluation of qualification statements and proposals will be based on the information called for in this RFQ. Brochures or other promotional presentations beyond that requested or elaborate artwork, papers, binders or expensive visuals are not desired.

The City of Baldwin Park reserves the right to waive any irregularities or informalities in any RFQ process when it is in the best interest of the City to do so; to re-advertise for proposals, if desired; to sit and act as sole judge of the merit and proposals of the service offered and; to evaluate in its absolute discretion, the qualification statement and proposal of each Proposer, so as to select the Proposer which best serves the requirements of the City, thus ensuring that the best interest of the City will be served.

The City may make such investigation as it deems necessary to determine the ability of a Consultant to furnish the required services, and the Proposer will furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any submittals if the evidence submitted by, or investigation of, such Proposer fails to satisfy the City that such proposer is properly qualified to carry out the obligations of a contract and to deliver the services contemplated herein or; the submittal of any Proposer who has previously failed to perform properly, or complete on time, contracts of a similar nature. Any material misrepresentation or material falsification of information provided to the City in the Proposal, or at any point in the evaluation process, is grounds for rejection. The City expressly reserves the right to reject the submittal of any Proposer who is in default on the payment of taxes, licenses or other moneys due to the City of Baldwin Park.

The City reserves the right to conduct a background inquiry of each Proposer which may include the collection of appropriate criminal history information, contractual and business associations and practices, employment histories, financial background, and reputation in the business community.

ETHICS IN PUBLIC CONTRACTING

Each consulting entity, by submitting a proposal, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act by submitting a proposal, the proposer certifies that it was made without fraud; that it has not offered or received any kickbacks or inducements from any other entity in connection with this RFQ. The proposer further certifies that no relationship exists between itself and the City or another person or organization that interferes with fair competition or constitutes a conflict of interest with respect to a contract with the City of Baldwin Park.

PROPRIETARY INFORMATION

The proposals received shall become the property of the City of Baldwin Park and are subject to public disclosure. Proposers are to indicate any restrictions on the use of data contained in their responses. Those parts of a proposal which are defined as business or trade secrets, as that term is defined in California Government Code, Section 6254.7, and are reasonably marked as "Trade Secrets", "Confidential" or "Proprietary" shall only be disclosed to the public if such disclosure is required or permitted under the California Public Records Act or otherwise by law. Proposers who wish to have such information maintained confidentially shall be responsible for advancing all reasonable attorney's fees and costs associated with disputes that may arise respecting whether records are subject to disclosure.

INCURRING COSTS

The City is not liable for any costs incurred by Proposers in responding to this RFQ.

SOLICITATION OF PROPOSAL ONLY

Nothing contained herein shall be deemed as a binding offer or commitment by the City, its officers, agents, employees, or related parties. Each party or parties responding to this RFQ do acknowledge that they are not guaranteed that they will be selected as the consultant or offered an opportunity to provide the requested services.

REJECTION OF SUBMISSION OF PROPOSALS

The proposal request does not commit the City of Baldwin Park to award any contract. The City reserves the right, at its sole discretion, to reject any or all proposals without penalty, to waive irregularities in any proposals or in the proposal procedures, and to be the final judge as to which is the responsible, qualified proposal. Any proposal which contains items not specified, items which are incorrect, which does not complete all the items scheduled or does not respond to items in the manner specified in this request may be considered non-responsive and may be rejected on these bases in the sole discretion of the City.
Proposals offering less than 90 days for acceptance from the proposed closing date may be considered non-responsive and may be rejected. Non-acceptance of any proposal will not imply any criticism of the proposal or convey any indication that the proposal was deficient. Non-acceptance of any proposal will

mean that another proposal was deemed to be more advantageous to the City of Baldwin Park, or that no proposal was deemed acceptable.

LETTERS OF OBJECTION

If a proposer discovers any ambiguity, conflict, discrepancy, omission, or other errors in the RFQ, he/she shall notify the City of Baldwin Park in writing not less than three (3) days before the date of opening. Inquiries concerning this RFQ should be submitted in writing to **Sam Gutierrez, Public Works Director**, and the envelope should be marked "Plan Check, Design, Construction Management, Inspection and related services". Inquiries are to state the page and applicable RFQ section(s) or paragraph number(s) to which the question(s) pertain. Clarification shall be given by written notice to all proposers

The RFQ and all subsequent modifications are hereby designated as the sole reference and authority for the preparation of proposals and take precedence over any and all information related to the acquisition obtained from any source either by verbal or written communications.

PUBLIC INFORMATION

Except for proprietary information, clearly designated, all materials received relative to this request will become public information and be available for inspection as provided under the public records act (Government Code, Section 6200, et seq.). The City reserves the right to retain all proposals submitted, whether the proposal was selected or judged to be non-responsive.

PROPOSAL VALIDITY PERIOD

Submitted proposals shall be valid for at least ninety (90) days from the date of submission.

NEWS RELEASES

The proposer shall not make news releases pertaining to an award resulting from proposals made in response to the request without the prior written approval of the City of Baldwin Park. In addition, the successful proposer must agree not to release any advertising copy mentioning the City of Baldwin Park or quoting the opinion of any City employee without written approval by the City of Baldwin Park.

MINORITY AND WOMAN OWNED BUSINESSES

The City of Baldwin Park herewith notifies all potential proposers that it will insure that in any contract or agreement entered, that minority and woman owned business enterprises will be afforded full opportunity to participate in this procurement, and will not be discriminated against on the grounds of sex, race, color or national origin in the consideration for award.

CONFLICT OF INTEREST

Except for items that are clearly promotional in nature, mass produced, trivial in value and not intended to invoke any form of reciprocation, employees of the City of Baldwin Park may not accept gratuities, entertainment, meals, or anything of value whatsoever from current or potential proposers. The offer of such gratuity to an employee of the city shall be cause for declaring such supplier to be an irresponsible proposer and preventing the firm from responding to this RFQ.

APPENDIX A - Consultant's Agreement

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Robert A Lopez, Chief of Police**
PREPARED BY:	**Josh Hendricks, Captain**
DATE:	**June 3, 2026**
SUBJECT:	**Approval of agreement with All City Management Services to provide school crossing guard services for fiscal year 2026-2027**

SUMMARY:

This report seeks City Council approval to renew a contractual agreement with All City Management Services (ACMS) for the provision of school crossing guard services.

RECOMMENDED ACTION:

It is recommended that the City Council:

1. Approve the contract with ACMS for crossing guard services; and
2. Authorize the Mayor to execute the agreement; and
3. Authorize the Director of Finance to make appropriations and necessary budget adjustments; and
4. Authorize the Director of Finance to bill BPUSD for their share of the contract in the amount of $177,811.20

FISCAL IMPACT:

The annual cost for FY 2026–2027 is $355,622.40. With the cost shared equally between the City and BPUSD, the City's share would be $177,811.20. Funding for the City's share will come from ARPA Fund #275 in the amount of $74,088 to cover services from July 2026 through November 2026. The remaining $103,723.20 will be funded through General Fund #100. This funding allocation will be included in the FY 2026-27 budget.

BACKGROUND:

The City of Baldwin Park has received crossing guard services through ACMS since FY 2005-2006, pursuant to an original agreement between the parties and its amendments. The current service contract will expire on June 30, 2026. ACMS has maintained a high level of service through staff interactions with school district staff, parents, the crossing guard supervisor, and crossing guards. Staff regularly monitors crossing guard performance through direct observation.

The proposed agreement will provide for crossing guard service at fourteen (14) locations in Baldwin Park for the term of the proposed agreement, which will commence on July 1, 2026, and expire on June 30, 2027. This reflects an increase from thirteen (13) locations in the current fiscal year, with the addition of a crossing guard post at the intersection of Cavette Place and Bogart Avenue.

The new location will serve Geddes Elementary School, which has absorbed students from the closures of both Pleasant View and Heath schools, resulting in increased enrollment and traffic congestion in the area. The intersection also serves an Early Childhood Education Center off of Phelan (including Head Start and State Pre-School classrooms that access the site via Bogart), as well as North Park High School. A traffic flow survey conducted at Geddes recommended placing a crossing guard at this intersection. Relocating the existing guard

from Olive and Phelan is not viable, as that location remains a major crossing point for students.

The annual cost for FY 2026-2027 is $355,622.40, based on fourteen (14) sites and a projected 10,080 hours of service at a rate of $35.28 per hour, per Crossing Guard. With the cost shared equally between the City and the Baldwin Park Unified School District (BPUSD), the City's share would be $177,811.20. Funding for this fiscal-year contract with ACMS will need to be included in the FY 2026-27 budget under the appropriate line item. ACMS has indicated that the hourly rate increase from $33.80 to $35.28 is driven by nationwide increases in insurance premiums tied to the risks associated with crossing guard duties, including rising injury claims and higher costs for General Liability and Workers' Compensation coverage.

Baldwin Park Unified School District approved the continuation of the Memorandum of Agreement for the 2026-2027 school year, with the District maintaining its commitment to cover 50% of crossing guard costs, and the addition of the new crossing guard location. The BPUSD Board approved the MOA at its May 12, 2026 meeting, with a not-to-exceed amount of $178,000 funded from LCAP Safety Funds (Goal 2, Action 3). The signed Professional Services/Agreement Approval has been received by the City.

Outsourcing crossing guard services is a common practice. ACMS is a recognized provider of this service in our region. Numerous San Gabriel Valley cities contract with ACMS for services, including Arcadia, Azusa, Covina, Diamond Bar, El Monte, Glendora, Pasadena, Rosemead, San Gabriel, San Marino, Temple City, Upland, Walnut, and West Covina. Overall, ACMS provides services to more than 110 Southern California cities as well as many others throughout the United States.

DISCUSSION:
None

ALTERNATIVES:
The council may choose to provide Staff with other direction.

CEQA REVIEW:
None

LEGAL REVIEW:
The proposed contract has been reviewed and approved by the City Attorney as to legal form and content.

ATTACHMENTS:
1. City of Baldwin Park Renewal Letter 2026-2027 & Client Worksheet
2. Approval of the Memorandum of Agreement

ALL CITY MANAGEMENT SERVICES

May 8, 2026

Joshua Hendricks - Captain
Baldwin Park Police Department
14403 E. Pacific Ave. Baldwin Park CA 91706

Dear Captain Hendricks,

As many agencies begin preparing budgets, we would like to confirm our interest in extending our agreement for School Crossing Guard Services through the 2026–2027 school year. Enclosed is a Client Worksheet detailing the updated hourly billing rate and a projection of your annual program cost based on current post locations and service hours.

Each year, we conduct a comprehensive review of the factors that influence the cost of providing a safe and fully compliant School Crossing Guard Program. For the upcoming term, the most significant driver of increased expenses is substantial nationwide increases in insurance premiums. These increases are directly tied to the well-documented risks associated with crossing-guard duties.

Recent research found that the job of a crossing guard has become increasingly dangerous and ranks among the top 5 deadliest occupations in the United States. According to a major Associated Press review of nearly 200 police departments, at least 230 school crossing guards across 37 states were struck by vehicles over the past decade, and nearly three dozen were killed.

These realities—documented fatality rates, rising injury claims, and a high-risk job profile—are directly reflected in the premium increases issued by insurance carriers. As a result, ACMS is experiencing materially higher costs to maintain the essential General Liability and Workers' Compensation coverage required to operate a safe, compliant, and responsibly insured program.

We remain fully committed to providing a safe, reliable, and professional School Crossing Guard Program for your community. We value our partnership and hope you will find the updated rate both reasonable and necessary to sustain the high safety and coverage standards your program deserves. If you have any questions or need further information, please contact me at (800) 540-9290.

Thank you for your continued partnership,

Brian Brooks
Chief Operating Officer

All City Management Services Inc.

Client Worksheet 2026 - 2027

Department: **1007604, 1007605**

Baldwin Park, City of

Billing Rate for 2026/2027: **$35.28**

Sites with Traditional Calendar

Calendar Groups	Hours/Year		Hourly Billing Rate		Group Total
13 Sites @ 4.00 hrs/day, 5 days/wk	9360 (13 sites x 4.00 hrs/day x 180 days/yr)	X	$35.28	=	$330,220.80
1 Site @ 4.00 hrs/day, 5 days/wk	720 (1 site x 4.00 hrs/day x 180 days/yr)	X	$35.28	=	$25,401.60

Updated to add a new site for a total of (14) in the new 2026/2027 school year:
Cavette Place and Bogart Avenue
serving Geddes Elementary School

10080 $355,622.40

	PROJECTED HOURS	PROJECTED COST
TOTAL ANNUAL	**10,080**	**$355,622.40**

BOARD AGENDA MEMO

Meeting Date:	May 12, 2026
Submitted by:	Marc W. Chaldu, Associate Superintendent, Business Services
Prepared by:	Nancy Rodriguez, Director of Risk Management & Safety Response
Subject:	Approval of the Memorandum of Agreement between the Baldwin Park Unified School District and the City of Baldwin Park to Provide Crossing Guard Services, Effective July 1, 2026, through June 30, 2027
Type:	Action (Consent)

BACKGROUND

As of the 2021-2022 school year, the Baldwin Park Unified School District (District) and the City of Baldwin Park established a Memorandum of Agreement (MOA) to provide students in the community with crossing guard services at designated school sites. The MOA designates that the District and the City of Baldwin Park will each pay half of the costs for crossing guard services, working together to provide safe routes to school for students and families before and after school.

The term of this MOA will be in effect from July 1, 2026, through June 30, 2027. At this time, both entities have reviewed the MOA and agreed to continue services for the upcoming school year. A copy of the MOA is available for review in the Office of the Associate Superintendent of Business and Operations.

FISCAL IMPACT

The City of Baldwin Park will invoice the District for services to be provided within the 2026-27 school year. The total cost of services will not exceed $178,000 and will be paid from LCAP Safety Funds: (Goal 2 - Action 3, Safe, Secure, and Peaceful Schools).

RECOMMENDATION

Marc W. Chaldu recommends Approval of the Memorandum of Agreement between the Baldwin Park Unified School District and the City of Baldwin Park to Provide Crossing Guard Services, Effective July 1, 2026, through June 30, 2027.

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Daniel Padilla, Director of Public Works**
PREPARED BY:	**Daniel Padilla, Director of Public Works**
DATE:	**June 3, 2026**
SUBJECT:	**Authorize Award of Contract to Contractor for Barnes Park Multi-Benefit Stormwater Capture Project: Sod Replacement & Soil Preparation (CIP No. 21-129 Phase C)**

SUMMARY:
This item will authorize the award of the Barnes Park Multi-Benefit Stormwater Capture Project: Sod Replacement and Soil Preparation (CIP No. 21-129 Phase C) to Contractor. The project consists of 69,500 square feet of soil preparation and sod replacement.

RECOMMENDED ACTION:
It is recommended that the City Council:

1. Approve and award the construction contract for the Barnes Park Multi-Benefit Stormwater Capture Project: Sod Replacement and Soil Preparation (CIP No. 21-129 Phase C) to SGD Enterprises dba Four Seasons Landscaping in the amount of $150,450.00; and
2. Approve a 13% construction contingency in the amount of $19,550.00 for the project; and
3. Authorize the Mayor and City Clerk to execute the contract with SGD Enterprises dba Four Seasons Landscaping, subject to any revisions deemed necessary by the City Attorney; and
4. Authorize the Director of Finance to make appropriations and budget adjustments as necessary.

FISCAL IMPACT:
There is no impact on the General Fund. The project will use CIP Project Funds that have been previously approved for Barnes Park as listed below:

234-50-520-58100-55001
255-50-520-58100-55001
258-50-520-58100-55001
270-50-520-58100-55001

BACKGROUND:
The Barnes Park Multi-Benefit Stormwater Capture Project was awarded to Zusser Company in March 2024. The scope of work of the Zusser Company contract included soil preparation and sod replacement, but the work has not been completed in accordance with the project plans, specifications, and contract. The City has issued Zusser Company a Notice of Default and has communicated that the City will hire a contractor to perform this work, and Zusser will be responsible for all costs associated with this work.

DISCUSSION:
The City bid the Barnes Park Multi-Benefit Stormwater Capture Project: Sod Replacement and Soil Preparation (CIP No. 21-129 Phase C) on May 28, 2026. The City obtained 3 bids. The lowest responsible and responsive

bidder was SGD Enterprises dba Four Seasons Landscaping out of Van Nuys, CA.

ALTERNATIVES:
1. The City Council may choose not to award a construction contract, reject all bids, and re-bid the project. This action is not recommended as re-bidding the project will delay the work and may result in increased costs.

2. Provide Staff with alternate direction.

CEQA REVIEW:
The subject project is exempt from the California Environmental Quality Act (CEQA) pursuant to a Class 1 (Section 15201, Existing Facilities), subsection (c) exemption, which includes the repair, maintenance, and/or minor alteration of existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities (this includes road grading for the purpose of public safety). The key consideration for a Class 1 exemption is whether the project involves negligible or no expansion of an existing use.

LEGAL REVIEW:
This report has been reviewed and approved by the City Attorney as to legal form and content.

ATTACHMENTS:
1. Opening Bid Sheet- Phase C- Barnes Park Multi- Benefits
2. SGD Enterprises Landscaping- Bid Proposal - CIP 20-129 Phase C - Barnes Park
3. RFP Barnes Park Muti Benefit - Sod Replacement CIP 21-198

City of Baldwin Park Bid Opening

Bid Description: CIP 20-129 Phase C - Barnes Park Multi-Benefit Stormwater – Sod Replacement & Sod Preparation
Date: May 28, 2026 **Time:** 2:00 pm

Date	Time	Company Name	Bid Price	Bid Bond
11/28/26	11:03 Am	Marina	$ 212,275.00	✓
11/28/26	11:24 Am	JAS LANDSCAPE	$ 344,650.00	X
11/28/26	12:17 PM	SGD Enterprises dba Four Seasons Landscaping	$ 150,450.00	✓

Signature _____
Shirley Quiñones, Chief Deputy City Clerk

Date 5/28/2026

Verified by: _____

Section B BID DOCUMENTS

CONTRACTOR'S BID PROPOSAL

City Project No. CIP 20-129 Phase C Sod Replacement & Soil Preparation
– Barnes Park Multi-Benefit Stormwater Capture Project

Date: 5/28/26

City of Baldwin Park
14403 East Pacific Avenue
Baldwin Park, CA 91706

TO: Honorable Mayor and
Members of the City Council

FROM: Bidder's Company Name: SGD Enterprises DBA Four Seasons Landscaping
Contact Person: Eytan Darrison
Business Street Address: 14937 Delano St.
City, State, and Zip Code: Van Nuys, CA 91411
Phone No.: 818-922-4046
Fax No.:
Contractor License No.: 662720

ATTN: City Clerk

Dear Madam:

We have carefully examined the sites, local conditions affecting the same, the Instructions to Bidders and Notice to Contractors, the agreement, the detailed plans and specifications and all bid and contract documents for the work set forth in the official publications, and submit herewith the following schedule of prices.

If awarded the contract, we agree construction work can start the week of **June 8, 2026,** and to complete proposed work within **17 working days** as stated in the "Schedule of Performance" – Exhibit "A" in Section "D" of these specifications. We further agree to sign and return the contract to the City within ten (10) working days after receiving notice that the contract is ready for signature and to furnish bonds, insurance endorsements and certificates, and any other required documents in the form prescribed by the City at the same time.

We understand that in case of default in executing such contract with necessary bonds within the specified time, the cash, check or bond accompanying this bid and the money payable thereon shall be forfeited hereby to and remain the property of the City of Baldwin Park, except as provided in Public Contract Code Section 20174.

We have carefully checked all of the figures and understand that the City of Baldwin Park will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

BID SCHEDULE

City Project No. CIP 20-129 Phase C - Sod Replacement & Soil Preparation
Barnes Park Multi-Benefit Stormwater Capture Project

Item No.	Item Description	Qty. & Unit		Unit Price (Words)	Unit Price	Amount
1	REMOVE & DISPOSE OF SOD	69,500	SF	sixty cents	$ 0.60	$ 41,700
2	SOIL PREPARATION & FINE GRADING	69,500	SF	fifty cents	$ 0.50	$ 34,750
3	SOD (TURF)	69,500	SF	One Dollar	$ 1	$ 69,500
4	SOD MAINTENANCE PERIOD - NINETY (90) Days	1	LS	forty five hundred	$ 4,500	$ 4,500
				Total Base Bid: (Numbers)	$ 150,450	

NOTE: Award of project will be based on BASE BID amount.

Total Base Bid: (Words)_____

One hundred fifty thousand four hundred fifty dollars

The following additive bid items shall be included in the Bid. These items will be added individually by the City based on available funding. There is no guarantee that any, all, or some items will be added. The City reserves the right to add individual items as appropriate and within the Project budget. As indicated above, **the award of the Project will be based on the BASE BID amount**.

ADDITIVE BID

Item No.	Item Description	Qty. & Unit		Unit Price (Words)	Unit Price	Amount
A	12-MONTH (365-DAY) SOD MAINTENANCE PERIOD	1	LS	Twenty four thousand	$ 24,000	$ 24,000
				Total Additive Bid: (Numbers)	$ 24,000	

Total Additive Bid: (Words) Twenty four thousand dollars

The undersigned bidder acknowledges receipt of the following addendum issued for the above project. If no addendum has been received, write "none".

List of Addendum Received: 1

Signature of Bidder _____

The foregoing quantities are approximate only, being given as a basis for the comparison of bids, and the City does not expressly or by implication agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or advisable by the Engineer. All bids will be compared on the basis of the Engineer's estimated quantities of work to be performed.

The bidder agrees that in case of not executing the required contract with necessary bonds within ten (10) days, not including Sundays, after having received notice that the contract is ready for signature, the proceeds of the check or bond accompanying his bid shall become the property of the City of Baldwin Park.

The bidder also certifies that the bid is a balanced bid. In accordance with Section 7028.15 of the California Business and Professions Code, the undersigned certifies under penalty of perjury that the foregoing is true and correct.

DESIGNATION OF SUB-CONTRACTORS

City Project No. CIP 20-129 – Barnes Park Multi-Benefit Stormwater Capture Project

As required by State Law, the General Contractor bidding will hereinafter state the subcontractor on the job for each particular trade or subdivision of the work in excess of one-half percent of the total bid price and will state the first name and principal location of mill, ship, plant or office of each. Where no subcontractor is listed for a particular phase of the work, it is understood that the General Contractor will perform the work. No changes or substitutions may be made in these subcontractors except upon the prior approval of the City.

The undersigned certifies that the bids of the following listed subcontractors were used in producing the bid, and that the subcontractors listed will be used for the work for which they bid, subject to the approval of the City Engineer, and in accordance with the applicable provisions of the Specifications for the listed Work:

Name, address and phone number of subcontractors, suppliers and vendors	Description of work, materials and/or equipment	Dollar Value of Sub-Contract	% of Total Bid Amount
West Coast Turf PO BOX 4563 Palm Desert, CA, 92261-4563 Phone: 888-893-8873	Sod provider and install	60,000	40%

SGD Enterprises DBA Four Seasons Landscaping

Bidder's Name

Authorized Signature

5/28/26

Date

BID BOND

(not necessary when cash, certified or cashier's check accompanies Bid)

KNOW ALL MEN BY THESE PRESENT,

That we, SGD Enterprises dba Four Seasons Landscaping, the undersigned Bidder, as Principal and The Ohio Casualty Insurance Company, as Surety, our respective heirs, executors, administrators, successors and assigns, are jointly and severally and firmly bound, unto THE **CITY OF BALDWIN PARK**, hereinafter "Obligee," for payment of the penal sum hereof in lawful money of the United States, as more particularly set forth herein.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

WHEREAS, the Principal has submitted the accompanying Bid for **City Project No. CIP 20-129 Phase C Sod Replacement & Soil Preparation - Barnes Park Multi-Benefit Stormwater Capture Project**, Project and the Bid must be accompanied by Bid security.

WHEREAS, subject to the terms of this Bond, the Surety is firmly bound unto the Obligee in the penal sum of $ ten percent of the total amount of the bid (Ten Percent (10%)) of the total amount of the Bid on the base contract work submitted by the Principal to the Obligee, as set forth above.

NOW THEREFORE, if the Principal shall not withdraw said Bid within the period specified in the Bidding Documents, or, if no period be specified, for sixty (60) calendar days after award of the Contract for the Project; or if the Principal does not attempt to withdraw the Bid when the requirements of Public Contact Code §5101 *et seq.* are not met; or if the Principal is awarded the Contract, and shall within the period specified therefore, or if no period be specified, within fourteen (14) calendar days after award of the Contract, enter into a written contract with the Obligee, in accordance with the Bid as accepted, and give such bond(s) with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract and for the payment for labor and materials used for the performance of the Contract and the required insurance documentation, then the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event that suit or other proceeding is brought upon this Bond by the Obligee, the Surety shall pay to the Obligee all costs, expenses and fees incurred by the Obligee in connection therewith, including without limitation, attorneys' fees and costs.

IN WITNESS WHEREOF, the parties hereto have set their names, titles, hands, and seal this 26th day of May, 2026 by their duly authorized agents or representatives

SGD Enterprises dba Four Seasons Landscaping
Principal

By: _____
Eytan Darrison

Vice-President
Title

14937 Delano Street, Van Nuys, CA 91411.
Address

The Ohio Casualty Insurance Company
Surety

BY: _____
Thanh Xuan Thi Nguyen

Attorney-in-fact
Title

790 The City Drive South, Suite 200 Orange, CA 92868
Address

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

Priscilla Soto Notary Public and Eytan Darrison being duly sworn says for himself and not one for the other that he is the Principal or the Surety named in the foregoing bond and that he executed the same and is worth not less than double the monetary sum mentioned therein over and above all statutory exemptions.

Subscribed and sworn to before me this 28th day of May, 2026.

PRISCILLA R. SOTO
Notary Public - California
Los Angeles County
Commission # 2430632
My Comm. Expires Dec 13, 2026

_____
Notary Public

POWER OF ATTORNEY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8213283 - 991318**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Thanh Xuan Thi Nguyen

all of the city of Westminster state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of March, 2025.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: _____
Nathan J. Zangerle, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY ss

On this 5th day of March, 2025 before me personally appeared Nathan J. Zangerle, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.

Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2029
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: _____
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Nathan J. Zangerle, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 26th day of May, 2026.

By: _____
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

No. 5133-4

STATE OF CALIFORNIA

DEPARTMENT OF INSURANCE

SAN FRANCISCO

Amended

Certificate of Authority

THIS IS TO CERTIFY, *That, pursuant to the Insurance Code of the State of California,*

The Ohio Casualty Insurance Company

of New Hampshire, organized under the laws of New Hampshire, subject to its Articles of Incorporation or other fundamental organizational documents, is hereby authorized to transact within this State, subject to all provisions of this Certificate, the following classes of insurance:

Fire, Marine, Surety, Plate Glass, Liability, Workers' Compensation, Common Carrier Liability, Boiler and Machinery, Burglary, Credit, Sprinkler, Automobile and Miscellaneous

as such classes are now or may hereafter be defined in the Insurance Laws of the State of California.

THIS CERTIFICATE *is expressly conditioned upon the holder hereof now and hereafter being in full compliance with all, and not in violation of any, of the applicable laws and lawful requirements made under authority of the laws of the State of California as long as such laws or requirements are in effect and applicable, and as such laws and requirements now are, or may hereafter be changed or amended.*

IN WITNESS WHEREOF, *effective as of the 19th day of March, 2013, I have hereunto set my hand and caused my official seal to be affixed this 19th day of March, 2013.*

Dave Jones
Insurance Commissioner

By

Valerie J. Sarfaty
for Nettie Hoge
Chief Deputy

NOTICE:
Qualification with the Secretary of State must be accomplished as required by the California Corporations Code promptly after issuance of this Certificate of Authority. Failure to do so will be a violation of Insurance Code section 701 and will be grounds for revoking this Certificate of Authority pursuant to the covenants made in the application therefor and the conditions contained herein.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 California)
County of Orange)

On May 26, 2026 before me, Khoi Tran, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Thanh Xuan Thi Nguyen
Name(s) of Signer(s)

,

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 upon behalf of which the person~~(s)~~ acted, executed the instrument.

KHOI TRAN
Commission # 2518242
Notary Public - California
ORANGE County
My Comm. Expires MAY 19, 2029

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 and official seal.

Signature Khoi Tran
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document
Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Thanh Xuan Thi Nguyen	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☒ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: The Ohio Casualty Insurance Company	Signer Is Representing: _____

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OWNERSHIP AFFIDAVIT

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) §:
CITY OF BALDWIN PARK)

Eytan Darrison, being duly sworn, deposes and says:

☐ INDIVIDUAL That he/she is the party making the foregoing proposal:

☐ PARTNERSHIP That he/she is a member of the co-partnership firm designated as:

_____

_____

and who has been and is duly vested with the authority to make and execute instruments for the co-partnership by:

_____

_____

who constitute the other members of the co-partnership.

☑ CORPORATION That he is of:

Vice President of SGD Enterprises DBA Four Seasons Landscaping

_____

a corporation which is making the foregoing proposal:

☐ JOINT VENTURE That he is of:

_____

_____

one of the parties making the foregoing proposal as a joint venture, and the he/she has been and is duly vested with the authority to execute instruments for an on behalf of the parties making said bid who are:

_____

_____

that such a bid is genuine and not collusive or sham, that the bidder has not colluded, conspired, connived, or agreed, directly or indirectly with any other bidder or person to put in a sham bid or to refrain from bidding; and has not in any manner sought by collusion to secure any advantage against the City of Baldwin Park or any person interested in the proposed contract, for himself or any other person.

_____
Signature of Bidder

Subscribed and sworn to before me this 28th day of May, 2026

PRISCILLA R. SOTO
Notary Public - California
Los Angeles County
Commission # 2430632
My Comm. Expires Dec 13, 2026

_____
Signature of officer Administering Oath (Notary Public)

NON-COLLUSION AFFIDAVIT

City Project No. CIP 20-129 Phase C Sod Replacement and Soil Preparation – Barnes Park Multi-Benefit Stormwater Capture Project
To Be Executed By Each Bidder Of A Principal Contract

STATE OF CALIFORNIA)
) §:
COUNTY OF LOS ANGELES)

Eytan Darrison being first duly sworn deposes and says that he is the Vice President (sole owner, a partner, president, etc.) of SGD Enterprises DBA Four Seasons Landscaping the party making the foregoing bid; that such bid is not made in the interest of or behalf of any undisclosed person, partnership, company, association, organization or corporation, that such bid is genuine and not collusive or sham, that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, or that anyone shall refrain from bidding, that said bidder has not in any manner, directly or indirectly sought by agreements, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix the overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true, and further, that said bidder has not, directly or indirectly, submitted his bid price, or any breakdown thereof, or the contents thereof, or divulged information or date relative thereto, or paid and will not pay any fee in connection, therewith to any corporation, partnership, company, association, organization, bid depository, or to any member or agency thereof, or to any other individual information or date relative thereto, or paid and will not pay any fee in connection, therewith to any corporation, partnership, company association, organization, bid depository, or to any member or agency thereof, or to any other individual, except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

Signed: _____

Title: Vice President

Subscribed and sworn to and before me this 28th day of May, 2026.

_____

Seal of Notary

PRISCILLA R. SOTO
Notary Public - California
Los Angeles County
Commission # 2430632
My Comm. Expires Dec 13, 2026

TECHNICAL ABILITY AND EXPERIENCE

The bidder is required to state what work of a similar character to that included in the proposed contract he has successfully performed and give references which will enable the City Council to judge of his responsibility, experience, skill and business and financial standing. **A minimum of three references must be included**. Additional numbered pages outlining this portion of the proposal may be attached to this page.

REFERENCES:

1. Name of City or Business City of Santa Clarita
   Contact Person & Phone No. Lisa Campos 661-857-2066
   Type of Work Landscape construction including demolition, irrigation installation or conversion, and new planting
   Date Completed 2/1/26 Total Contract Amount $ 1,700,000

2. Name of City or Business Chaffey Joint Union High School District
   Contact Person & Phone No. Ryan Baughman - 951-232-3711
   Type of Work Landcape Construction including 90K sod install
   Date Completed 9/1/25 Total Contract Amount $ 1,181,100

3. Name of City or Business Fontana Unified School District
   Contact Person & Phone No. Anthony Lardieri 951-538-8778.
   Type of Work Landscape construction including demolition, irrigation installation or conversion, and new planting
   Date Completed 1/1/25 Total Contract Amount $ 1,236,000

4. Name of City or Business HACLA
   Contact Person & Phone No. Amy Lee 213-819-5946
   Type of Work Landscape construction including planting demo and install of 25 timers
   Date Completed 6/1/24 Total Contract Amount $ 250,000

CERTIFICATION OF PRINCIPAL

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract. (Section 1861, Labor Code.)

Dated: 5/28/26

Signature of Principal

Eytan Darrison

Print Name

NOTE: THIS CERTIFICATE MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder SGD Enterprises DBA Four Seasons Landscaping, proposed subcontractor _____, hereby certifies that he has ✓ has not ___, participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that he has ✓ has not ___, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee of Equal Employment Opportunity, all reports due under the applicable filing requirements.

SGD Enterprises DBA Four Seasons Landscaping
Company

By: _____

Vice President
Title

Date: 5/28/26

Note:

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFP 60-1.7(b) (1), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

NOTE: THIS CERTIFICATE MUST BE COMPLETED AND RETURNED BY THE BIDDER EITHER WITH THE BID PROPOSAL AT THE TIME OF THE BID OPENING OR BY THE SUCESSFUL BIDDER, WITHIN 4 WORKING DAYS FOLLOWING THE BID OPENING.

PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In accordance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a Federal, State, or local government project because of a violation of law or a safety regulation?

Yes _____ **No** ✓

If the answer is yes, explain circumstances in the space below.

I declare under penalty of perjury that the foregoing information is true and correct.

Dated: 5/28/26, 2019.

Bidder's Signature

NOTE: THIS QUESTIONAIRE MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has _____, has not ____ been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

I declare under penalty of perjury that the foregoing information is true and correct.

Dated: 05/28 _____, 2026.

_____
Bidder's Signature

NOTE: THIS CERTIFICATE MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

PUBLIC CONTRACT CODE SECTION 10232 STATEMENT

In accordance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a Federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a Federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

I declare under penalty of perjury that the foregoing information is true and correct.

Dated: 05/28, 2026.

Bidder's Signature

NOTE: THIS STATEMENT MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

CONTRACTOR REGISTRATION LAW - Senate Bill 854 requirements

Pursuant to Labor Code section 1725.5, this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

No contractor or subcontractor may be listed on a bid proposal for a public works project and no contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations (DIR).

Each bidder is responsible to list their registered information with the DIR in the space below provided and sign below.

Contractor Name or subcontractor name	DIR Registration Number	License Type/Number	Registration Date	Expiration Date
SGD Enterprises DBA Four Seasons Landscaping	1000594916	662720 C27/C61/D49	1/31/25	1/31/27

Bidder's Signature 

Bidders Name Eytan Darrison - Vice President SGD Enterprises DBA Four Seasons Landscaping

NOTE: THIS FORM MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

BIDDERS GUARANTEE

Enclosed is Cash ( ), Cashier's Check ( ), Certified Check ( ), or Bid Bond (✓) in the sum of $ 10% which is at least 10% of the amount bid.

Contractor: SGD Enterprises DBA Four Seasons Landscaping

Address: 14937 Delano St. Van Nuys, CA 91411

Fax Number: _____

Telephone Number: 818-922-4046

By: _____
Signature of Contractor

Eytan Darrison
Print Name

Vice President
Title

State of California Contractor's License:

Classification: C27/C61/D49 License No. 662720 Expiration: 1/31/27

CITY OF BALDWIN PARK

Public Works Department

NOTICE INVITING BIDS
INSTRUCTIONS TO BIDDERS AND BID DOCUMENTS
CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

CITY PROJECT NO. CIP 20-129 Phase C

SOD REPLACEMENT AND SOIL PREPARATION FOR
BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT

BID OPENING: Thursday, May 28, 2026 at 2:00pm

Daniel Padilla
Public Works Director

Date 5/12/2026

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Section A NOTICE INVITING SEALED BIDS

City Project No. CIP 20-129 Phase C
SOD REPLACMENT AND SOIL PREPARATION
BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT

PUBLIC NOTICE IS HEREBY GIVEN that the City of Baldwin Park invites sealed bids for the above-stated project, and will receive such bids in the offices of the City Clerk, **14403 Pacific Avenue, Baldwin Park, California 91706**, until **Thursday, May 28, 2026 at 2:00 PM** at which time the proposals will be publicly opened and read. Bidders and/or authorized agents are invited to be present. All information submitted with the bid is public information and may be subject to disclosure. Prospective Bidders may obtain all construction documents, addendum, and/or submit questions by accessing the link to protect on PlanetBids as https://vendors.planetbids.com/portal/55389/bo/bo-search.

Project Description – The work consists of removing and disposing of 69,500 square feet of hybrid Bermuda sod, rototilling the area to a depth of 8 inches, removing and disposing of approximately 80 CY of rock and debris in the upper 8 inches of soil, amend soil per agronomist testing, perform final agronomist testing after soil amending, install hybrid Bermuda sod suitable for heavy soccer use, and minor irrigation repairs as needed.

Bid Proposals – Bids shall be sealed and plainly marked **"City Project No. CIP 20-129 Phase C, Sod Replacement and Soil Preparation – Barnes Park Multi-Benefit Stormwater Capture Project."** Bids must be prepared using the Contractor's Bid Proposal forms and all the other forms identified in the Instructions to Bidders. The forms required to complete a bid package are found in Section "B" of these Contract Documents. No bids will be accepted if not submitted using the approved forms. The Information to Bidders provides prospective bidders a summary of requirements for acceptance of bids, guidelines the City uses in awarding contracts, rules to ensure fairness in contractor procurement and guidelines to aid in interpretation of documents. The Construction Contract / Agreement define the Contract Documents which serve to control construction, work performed, and materials furnished, and includes the Specifications and Plans.

Plans, Specifications, Documents – Specifications and proposal forms may be obtained at the Engineering Division office located at 14403 East Pacific Avenue, Baldwin Park, CA 91706, (626) 960-4011. Electronic versions of the specifications and proposal forms can be obtained on the City's website by clicking on "Bid Portal" under the "Public Works" tab.

Bid Security – Each bid must be accompanied by cash, certified check, cashier's check, or bidder's bond made payable to the City of Baldwin Park or issued by a surety admitted to do business in California, for an amount equal to at least ten percent (10%) of the amount bid. Such guaranty to be forfeited to the City of Baldwin Park should the bidder to whom the contract is awarded fail to enter into the contract. The City of Baldwin Park reserves the right to reject any and all bids and to waive any minor irregularities in the bid documents. Bidders may not withdraw their bid for a period of sixty (60) days after the opening date.

City Business License, Contractors License and Permit – Prior to contract execution, the contractor and his/her subcontractors shall obtain a City of Baldwin Park business license. In accordance with provisions of Section 3300 of the California Public Contract Code, the City has

determined that the **Contractor shall possess a valid Class A or C27 California Contractor's License**. Failure to possess such license may render the bid non responsive.

Prevailing Wages – In accordance with the provisions of Sections 1770 et seq., of the Labor Code, the Director of the Industrial Relations of the State of California has determined the general prevailing rate of wages applicable to the work to be done. The Contractor will be required to pay to all persons employed on the project by the Contractor sums not less than the sums set forth in the documents entitled "General Prevailing Wage Determination made by the Director of Industrial Relations pursuant to California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1773, 1773.1." These documents can be reviewed in the office of the City Clerk or may be obtained from the State.

Contractor's Registration – In accordance with Labor Code Section 1771.1, a contractor or subcontractor shall not be qualified to (a) bid on or be listed in a bid proposal on or after March 1, 2015, or (b) engage in the performance of this Work after April 1, 2015, unless currently registered with the Department of Industrial Relations and qualified to perform the Work pursuant to labor Code Section 1725.5.

Compliance Monitoring and Enforcement – Contractor's performance of the Work described in this Notice Inviting Bids is subject to compliance monitoring and enforcement by the California Department of Industrial Relations.

Equivalent Securities – Pursuant to California Public Contract Code Section 22300, substitution of eligible and equivalent securities for any moneys withheld to ensure performance under the contract for the work to be performed will be permitted at the request and expense of the successful bidder, unless otherwise prohibited by law.

Worker Hire Policy – The Project is receiving funding from the Safe, Clean Water Program (SCWP) Regional Infrastructure Program. The Los Angeles County Code of Ordinances, Flood Control District Code, Chapter 18 – Safe, Clean Water Program Implementation, Section 18.09, item B.11 indicates that Projects funded through the Regional Program (such as this one) must apply and enforce provisions mirroring those set forth in the current version of the County's Local and Targeted Worker Hire Policy, adopted by the County's Board on September 6, 2016 as to contractors performing work on the Project. The City of Baldwin Park will utilize the County's Policy, which is included in Exhibit E.

INSTRUCTIONS TO BIDDERS

The following forms must be completed and submitted with the Contractor's Bid Proposal or the bid may be considered non-responsive:

1. Bid Proposal
2. Bid Schedule
3. Designation of Subcontractor
4. Bid Bond
5. Ownership Affidavit
6. Non-Collusion Affidavit
7. Technical Ability and Experience
8. Certification of Principal
9. Equal Employment Opportunity Certification
10. Public Contract Code Section 10162 Questionnaire
11. Public Contract Code Section 10285.1 Statement
12. Public Contract Code Section 10232 Statement
13. Contractor Registration Law
14. Bidders Guarantee

These documents are found in Section "B" of these Contract Documents.

INFORMATION TO BIDDERS

1. General – Each proposal must be submitted on the blank forms furnished herewith, and must be presented in a sealed envelope and filed prior to the time and date, and at the place designated in the Notice Inviting Bids. The proposal forms must be completely made out in the manner and form indicated therein, clearly and legibly showing the proposed unit prices in both words and numbers, the extended item totals in numbers, the total bid in both words and numbers, and must be properly signed by the bidder. The bidder's address, telephone number and State Contractor's License number must be included. The City Council reserves the right to reject any bid if all the above information is not furnished.

   To be eligible to perform work, the bidder must be a Licensed California State Contractor in good standing prior to beginning work.

2. Opening of Bids – All bid proposals submitted as prescribed in the Notice Inviting Bids will be publicly opened and read immediately after the time set and at the place designated in the Notice Inviting Bids. Bidders and/or authorized agents are invited to be present. All information submitted with the bid is public information and may be subject to disclosure.

3. Bid Quotes and Unit Prices Extensions – The unit prices and the lump sum prices quoted by the bidder must be entered in words and numbers in the spaces provided on the Contractor's Bid Proposal form. In case there is a discrepancy between a unit price as stated in words and a unit price as stated in numbers, in general, the unit price as stated in words shall govern. However, the City reserves the right to use the extended price to determine the bidder's intention. Similarly, in case there is a discrepancy between the sum total of the extended prices and the total amount bid, unit prices in both words and numbers shall be used to verify extended pricing and the total amount bid. The results shall be considered as representing the bidder's intention, and the bid total shall be corrected.

   If a Contractor's Bid Proposal contains discrepancies that make it difficult or impossible to determine the bidder's intention, then such bid may be considered unresponsive, in which case the bid may be disregarded, and bid guarantees returned without further consideration of awarding a contract for the proposed work.

4. Alternate Proposals – The City reserves the right to accept bids on work and alternatives listed in the bid form in sum total or individually or in any combination.

   If the bidder fails to specify a subcontractor for any portion of the work to be performed under the contract in excess of one-half of one percent of the bidder's total bid, or if the bidder specifies more than one subcontractor for the same portion of such work, he agrees to perform that portion himself. The successful bidder shall not, without the written consent of the City either:

   a. Substitute any person, firm or corporation as subcontractor in place of the subcontractor designated in the original bid, or permit any subcontract to be assigned or transferred or allow it to be performed by anyone other than the original subcontractor listed in the bid.
   b. Bids shall be accompanied by cash, a certified or cashier's check, or an acceptable bidder's bond for an amount not less than ten percent (10%) of the bid, made payable to the City of Baldwin Park. Said check or bond shall be given as a guarantee that the bidder will enter into a contract if awarded the work, and in case of refusal or failure to enter into said contract, the check or bond shall be forfeited to the City.
   c. Before submitting a bid, bidders shall carefully examine the Plans, Specifications, and Contract Documents, and shall visit the site of work so as to fully be informed of all existing conditions and limitations.

5. Signature of Contractor

   a. Corporation - Any bids submitted by a corporation must include the name of the corporation, and must be signed by the President and Secretary or Assistant Secretary, and the corporate seal must be affixed. Other persons may sign for the corporation in lieu of the above if a certified copy of a resolution of the corporate board of directors so authorizing them to do so is on file in the City Clerk's Office.

b. Partnerships - Any bids submitted by a partnership must contain the names of all persons comprising the partnership or co-partnership. All partners comprising the partnership unless proof in the form of a certified copy of a certificate of partnership acknowledging the signer to be a general partner is presented to the City Clerk must sign the bid.
c. Joint Ventures - Any bids submitted by a joint venture must so state that and must be signed by each joint venturer.
d. Individuals - Any bids submitted by an individual must be signed by that individual unless an up-to-date power of attorney is on file in the City Clerk's Office, in which case the person indicated in the power of attorney may sign for the individual.

The above rules also apply in the case of a fictitious firm name. In addition, however, where the fictitious name is used, it must be so indicated where the signature appears.

6. Examination of Plans, Contractor Documents and Project Site – The Plans, if any, and Contract Documents are on file and available for inspection in the office of the City Engineer. The Bidders are required to carefully examine the site, Plans, and Contract Documents. The Bidder shall be satisfied as to the character, quality, and quantities of work to be performed, materials to be furnished, and as to the requirements of the proposed contract.

Bidders are required to inspect the site of the work to satisfy themselves by personal examination or by such other means as they may prefer, of the location of the proposed work, and of the actual conditions, including subsurface, of and at the site of work. If, during the course of its examination, a bidder finds facts or conditions which appear to be in conflict with the letter or spirit of the bidding documents, the Bidder may apply to the City, in writing, for additional information and explanation before submitting its bid.

Submission of a bid by the bidder shall constitute conclusive evidence that, if awarded the Contract, it has relied and is relying on its own examination of (1) the site of the work, (2) access to the site, (3) all other data and matters requisite to the fulfillment of the work and on its own knowledge of existing facilities on and in the vicinity of the site of the work to be constructed under the Contract, (4) the conditions to be encountered, (5) the character, quality and scope of the proposed work, (6) the quality and quantity of the materials to be furnished, and (7) the requirements of the bid, the plans, the specifications, and the other Contract Documents.

Bidders shall not, at any time after submission of the bid, dispute, complain, or assert that there was any misunderstanding in regard to the nature or amount of work to be done. It is mutually agreed that the submission of a Contractor's Bid Proposal shall be prima facie evidence that the Bidder has made such examination and is satisfied as to the conditions to be encountered in performing the work, and as to the requirements of the proposed Plans and Contract Documents.

7. Interpretation of Plans and Documents – If any person or contractor contemplating submitting a bid for the proposed work is in doubt as to the true meaning of any part of the

Plans, Specification, or Contract Documents, or other proposed documents, or finds discrepancies in, or omissions from the drawings or specifications, a written request may be submitted to the City Engineer for all interpretations or corrections thereof.

The person submitting the request will be responsible for its prompt delivery. Requests for interpretation must be received at least five (5) days prior to the bid opening date. Any interpretation or correction of the proposed documents will be made only by an Addendum, and a copy of such will be mailed or delivered to each person or contractor on the plan-holders list in receipt of a set of such documents.

The City of Baldwin Park will not be responsible for any other explanations or interpretations or any oral interpretation of the meaning of the Plans, Specification, or Contract Documents. Telephone communications with City staff are not encouraged, but are permitted. However, any such oral communication shall not be binding on the City.

8. Intent of Contract Documents – The Contract Documents including any specifications, plans, and drawings thereof are intended to complement each other so that any work exhibited in either, whether in the other or not, is to be furnished according to the true intent and meaning, as if shown or required by all the documents including the specifications, plans, and drawings. In the event there is conflict between Contract Documents, the Specifications establish the precedence of documents.

9. Addenda – Any addenda issued during the time of bidding, or for preparation of bids, shall be made a part of the Contract Documents.

10. Modifications After Bid Opening – A modification which is received from an otherwise successful bidder and which makes the terms of the bid more favorable to the City will be considered at any time it is received and may thereafter be accepted. The City reserves the right to reject any and all modifications after bids have been opened.

11. Withdrawal of Bids – Bids may be withdrawn by written or telegraphic request received from bidders prior to the time set for opening of bids. After such time, a bidder may not withdraw its bid until after the expiration of sixty (60) days.

12. Return of Proposal Guaranties – Within ten (10) days after the award of the contract, the City of Baldwin Park will return the proposal guaranties, other than Bid Bonds, except any guaranties that have been forfeited.

13. Award of Contract – The award of the contract, if it is awarded, will be to the lowest responsive bidder complying with the Notice Inviting Bids, Instructions to Bidders, and the Information For Bidders.

    For this project, the award of contract is scheduled to be acted upon by the City Council at the meeting scheduled for **Wednesday, June 3, 2026. Work shall start on June 8, 2026.**

The City reserves the right to reject any and all bids, to waive technical errors or discrepancies, to waive any informality or to waive non-substantial irregularities in the bids. In the case of combined bids, alternate bids, additive bids, or deductive bids, the Agency may specify the basis of determining the lowest responsive bidder in the Contractor's Bid Proposal. The City, however, reserves the right to choose which alternate, additive, or deductive bid will be awarded based on the available funding the City has. The City also reserves the right to reject or delete one part of a proposal and accept the other, except to the extent that the bids are qualified by specific limitations.

Before award, the Bidder may be required to furnish evidence of adequate capability, equipment, and financial resources to perform the job. Bidders found not qualified may have their bids considered unresponsive and the proposals rejected. If the City Council finds that reasonable cause exists to believe collusion exists among Bidders, or that bid prices are unbalanced between bid items, any or all proposal may be rejected. Execution of Contract – The Contract Agreement is included in Section "C" of these Contract Documents. The Bidder should carefully examine these documents. The contract shall be signed by the successful Bidder, in duplicate, and returned, together with the contract bonds and insurance within ten (10) calendar days of receipt of these documents from the City. No contract shall be binding upon the City until it has been completely executed by the Contractor, approved by the City Attorney, and executed by the City.

Failure to execute a contract and file acceptable bonds and insurance as provided herein within the time limit above may be just cause for the annulment of contract award and the forfeiture of the proposal guarantee. The City will file the Contract Agreement, together with the required certificates and bonds, with the City Clerk after complete execution.

14. Bonds and Insurance – Bid Bonds must be accompanied by cash, cashier's check, certified check, or surety bond in an amount equal to ten (10) percent of the total amount in the Contractor's Proposal. Checks and bonds shall be made payable to the City of Baldwin Park.

The successful bidder, simultaneously with the execution of the Contract Agreement, will be required to furnish certificates evidencing that the required worker's compensation and liability insurance is in effect, as well as the faithful performance bond and the labor and material payment bond. Said bonds shall be in the form and based upon conditions in Section 1-7.2 of the Specifications. A faithful performance bond in an amount equal to one hundred (100) percent of the contract price shall be furnished as security for completion of this contract, and a separate labor and material payment bond in an amount equal to one hundred (100) percent of the contract price shall be furnished as security for payment of all persons performing labor and furnishing materials in connection with this contract. The Bond Forms that are required are included in Section "C" of these Contract Documents. Copies will be furnished to prospective bidders upon request.

Prior to final acceptance of the improvements by the Agency, a warranty performance and payment bond in an amount equal to twenty five (25) percent of the contract price shall be obtained by the contractor and shall remain in effect until at least one year after the date of acceptance of the work by the Agency.

Whenever any Surety or Sureties on any such bonds, or any bonds required by Law for the protection of the claims of laborers and material men become insufficient or the City Engineer has cause to believe that such Surety or Sureties have become insufficient, a demand in writing may be made of the Contractor for each further bond or bonds or additional surety, not exceeding that originally required, as is considered necessary, considering the extent of the work remaining to be done. Thereafter, no payment shall be made upon such contract to the Contractor or any assignee of the Contractor until such further bond or bonds or additional surety has been furnished.

15. Equivalent Securities – Pursuant to California Public Contract Code Section 22300, substitution of eligible and equivalent securities for any moneys withheld to ensure performance under the contract for the work to be performed will be permitted at the request and expense of the successful bidder, unless otherwise prohibited by law. At the request and expense of the contractor, securities equivalent to the five percent (5%) withheld from progress payments pursuant to the City of Baldwin Park's Standard General Conditions shall be deposited with the City Clerk or a state or federally charted bank as the escrow agent, who shall pay such monies to the contractor upon satisfactory completion of the contract. Securities eligible for investment shall include those listed in Section 16430 of the Government Code or bank or savings and loan certificates of deposit. The contractor shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereof.

16. Bidders Interested in More than One Bid – No person, firm or corporation shall be allowed to make or file or be interested in more than one bid, as prime contractor, for the same work. A person, firm or corporation who has submitted a sub-proposal to a bidder, or who has quoted prices on material to a bidder, is not hereby disqualified from submitting a sub-proposal or quoting prices or other bidders.

17. Non-Collusion Affidavit – The City shall require all bidders to execute and submit a non-collusion affidavit with the Contractor's Bid Proposal. The City reserves the right to accept the non-collusion affidavit before the award of the contract.

18. Substitutions – Where the specifications or drawings specify any material, product, thing, or service by the more brand names, whether or not "or equal" is added, and a bidder wishes to propose the use of another item as being equal, he shall request approval therefore as set forth in Section 4-6 of the Specifications.

19. Assignment of Contract – No assignment by the contractor of any contract to be entered into hereunder or of any part thereof, or of funds to be received there under by the contractor, will be recognized by the City unless such assignment has had the prior approval of the City and

the surety has been given due notice of such assignment in writing and has consented thereto in writing.

20. Other Requirements – The contractor will be required to obtain a City Business License prior to award of the contract.

21. Prevailing Wage – Bidders are required to inform themselves fully of the conditions relating to construction and labor under which the work will be performed. Any contract entered into pursuant to this notice will incorporate the provisions of the State Labor Code. Pursuant to the provisions of Section 1773.2 of the Labor Code of the State of California, the minimum prevailing rate of per diem wages for each craft, classification or type of workman needed to execute the contract shall be those determined by the Director of Industrial Relations of the State of California, which are on file at the City Hall, City of Baldwin Park, 1414 Mission Street, Baldwin Park, California 91030, and are available to any interested party on request.

    In entering into a public works contract, or a subcontract, to supply goods, services, or materials pursuant to a public works contract, the Contractor, or subcontractor, offers and agrees to assign to the awarding body all rights, title and interest in, and to, all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

22. Bidder's Registration Requirement – In accordance with Labor Code Section 1771.1, a Bid shall not be accepted and a contract for this Work shall not be entered into after without proof of the Bidder's and all proposed subcontractors' current registration with the Department of Industrial Relations to perform public work pursuant to Labor Code Section 1725.5.

23. Pre-Bid Inquiries – In the event the bidder has any questions as to the meaning of any part of the plans and specifications, or if the bidder finds any error, inconsistency, or ambiguity in the Contract Documents, the bidder shall make a written request for clarification prior to submitting its bid. All questions and comments regarding the plans and specifications should be directed via email to the Project Manager indicated below. Questions must be submitted by **Wednesday, May 20, 2026**. Questions received after this time and date may not be addressed.

    City of Baldwin Park – Public Works Department
    14403 East Pacific Avenue, Baldwin Park, CA 91790
    Daniel Padilla, Director of Public Works
    (626)960-4011, ext. 460
    dpadilla@baldwinparkca.gov

Section B BID DOCUMENTS

CONTRACTOR'S BID PROPOSAL

City Project No. CIP 20-129 Phase C Sod Replacement & Soil Preparation
– Barnes Park Multi-Benefit Stormwater Capture Project

Date: _____

City of Baldwin Park
14403 East Pacific Avenue
Baldwin Park, CA 91706

TO: Honorable Mayor and
Members of the City Council

FROM: Bidder's Company Name: _____

Contact Person: _____

Business Street Address: _____

City, State, and Zip Code: _____

Phone No.: _____

Fax No.: _____

Contractor License No.: _____

ATTN: City Clerk

Dear Madam:

We have carefully examined the sites, local conditions affecting the same, the Instructions to Bidders and Notice to Contractors, the agreement, the detailed plans and specifications and all bid and contract documents for the work set forth in the official publications, and submit herewith the following schedule of prices.

If awarded the contract, we agree construction work can start the week of **June 8, 2026,** and to complete proposed work within **17 working days** as stated in the "Schedule of Performance" – Exhibit "A" in Section "D" of these specifications. We further agree to sign and return the contract to the City within ten (10) working days after receiving notice that the contract is ready for signature and to furnish bonds, insurance endorsements and certificates, and any other required documents in the form prescribed by the City at the same time.

We understand that in case of default in executing such contract with necessary bonds within the specified time, the cash, check or bond accompanying this bid and the money payable thereon shall be forfeited hereby to and remain the property of the City of Baldwin Park, except as provided in Public Contract Code Section 20174.

We have carefully checked all of the figures and understand that the City of Baldwin Park will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.

BID SCHEDULE

City Project No. CIP 20-129 Phase C - Sod Replacement & Soil Preparation
Barnes Park Multi-Benefit Stormwater Capture Project

Item No.	Item Description	Qty. & Unit		Unit Price (Words)	Unit Price	Amount
1	REMOVE & DISPOSE OF SOD	69,500	SF		$	$
2	SOIL PREPARATION & FINE GRADING	69,500	SF		$	$
3	SOD (TURF)	69,500	SF		$	$
4	SOD MAINTENANCE PERIOD - NINETY (90) Days	1	LS		$	$
				Total Base Bid: (Numbers)	$	

NOTE: Award of project will be based on BASE BID amount.

Total Base Bid: (Words)_____

_____

The following additive bid items shall be included in the Bid. These items will be added individually by the City based on available funding. There is no guarantee that any, all, or some items will be added. The City reserves the right to add individual items as appropriate and within the Project budget. As indicated above, **the award of the Project will be based on the BASE BID amount**.

ADDITIVE BID

Item No.	Item Description	Qty. & Unit		Unit Price (Words)	Unit Price	Amount
A	12-MONTH (365-DAY) SOD MAINTENANCE PERIOD	1	LS		$	$
				Total Additive Bid: (Numbers)	$	

Total Additive Bid: (Words)_____

_____

The undersigned bidder acknowledges receipt of the following addendum issued for the above project. If no addendum has been received, write "none".

List of Addendum Received:_____

Signature of Bidder _____

The foregoing quantities are approximate only, being given as a basis for the comparison of bids, and the City does not expressly or by implication agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or advisable by the Engineer. All bids will be compared on the basis of the Engineer's estimated quantities of work to be performed.

The bidder agrees that in case of not executing the required contract with necessary bonds within ten (10) days, not including Sundays, after having received notice that the contract is ready for signature, the proceeds of the check or bond accompanying his bid shall become the property of the City of Baldwin Park.

The bidder also certifies that the bid is a balanced bid. In accordance with Section 7028.15 of the California Business and Professions Code, the undersigned certifies under penalty of perjury that the foregoing is true and correct.

DESIGNATION OF SUB-CONTRACTORS

City Project No. CIP 20-129 – Barnes Park Multi-Benefit Stormwater Capture Project

As required by State Law, the General Contractor bidding will hereinafter state the subcontractor on the job for each particular trade or subdivision of the work in excess of one-half percent of the total bid price and will state the first name and principal location of mill, ship, plant or office of each. Where no subcontractor is listed for a particular phase of the work, it is understood that the General Contractor will perform the work. No changes or substitutions may be made in these subcontractors except upon the prior approval of the City.

The undersigned certifies that the bids of the following listed subcontractors were used in producing the bid, and that the subcontractors listed will be used for the work for which they bid, subject to the approval of the City Engineer, and in accordance with the applicable provisions of the Specifications for the listed Work:

Name, address and phone number of subcontractors, suppliers and vendors	Description of work, materials and/or equipment	Dollar Value of Sub-Contract	% of Total Bid Amount

_____ _____ _____

Bidder's Name Authorized Signature Date

BID BOND

(not necessary when cash, certified or cashier's check accompanies Bid)

KNOW ALL MEN BY THESE PRESENT,

That we, _____, the undersigned Bidder, as Principal and _____, as Surety, our respective heirs, executors, administrators, successors and assigns, are jointly and severally and firmly bound, unto THE **CITY OF BALDWIN PARK**, hereinafter "Obligee," for payment of the penal sum hereof in lawful money of the United States, as more particularly set forth herein.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT**:**

WHEREAS, the Principal has submitted the accompanying Bid for **City Project No. CIP 20-129 Phase C Sod Replacement & Soil Preparation - Barnes Park Multi-Benefit Stormwater Capture Project**, Project and the Bid must be accompanied by Bid security.

WHEREAS, subject to the terms of this Bond, the Surety is firmly bound unto the Obligee in the penal sum of $_____ (Ten Percent (10%)**)** of the total amount of the Bid on the base contract work submitted by the Principal to the Obligee, as set forth above.

NOW THEREFORE, if the Principal shall not withdraw said Bid within the period specified in the Bidding Documents, or, if no period be specified, for sixty (60) calendar days after award of the Contract for the Project; or if the Principal does not attempt to withdraw the Bid when the requirements of Public Contact Code §5101 *et seq.* are not met; or if the Principal is awarded the Contract, and shall within the period specified therefore, or if no period be specified, within fourteen (14) calendar days after award of the Contract, enter into a written contract with the Obligee, in accordance with the Bid as accepted, and give such bond(s) with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such Contract and for the payment for labor and materials used for the performance of the Contract and the required insurance documentation, then the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

In the event that suit or other proceeding is brought upon this Bond by the Obligee, the Surety shall pay to the Obligee all costs, expenses and fees incurred by the Obligee in connection therewith, including without limitation, attorneys' fees and costs.

IN WITNESS WHEREOF, the parties hereto have set their names, titles, hands, and seal this _____ day of _____, 2026 by their duly authorized agents or representatives

_____
Principal

By:_____

_____
Title

_____
Address

_____
Surety

BY:_____

_____
Title

_____
Address

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

_____ and _____ being duly sworn says for himself and not one for the other that he is the Principal or the Surety named in the foregoing bond and that he executed the same and is worth not less than double the monetary sum mentioned therein over and above all statutory exemptions.

Subscribed and sworn to before me this _____ day of _____, 2026.

_____
Notary Public

OWNERSHIP AFFIDAVIT

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) §:
CITY OF BALDWIN PARK)

_____ , being duly sworn, deposes and says:

☐ INDIVIDUAL That he/she is the party making the foregoing proposal:

☐ PARTNERSHIP That he/she is a member of the co-partnership firm designated as:

_____

_____

and who has been and is duly vested with the authority to make and execute instruments for the co-partnership by:

_____

_____

who constitute the other members of the co-partnership.

☐ CORPORATION That he is of:

_____

_____

a corporation which is making the foregoing proposal:

☐ JOINT VENTURE That he is of:

_____

_____

one of the parties making the foregoing proposal as a joint venture, and the he/she has been and is duly vested with the authority to execute instruments for an on behalf of the parties making said bid who are:

_____

_____

that such a bid is genuine and not collusive or sham, that the bidder has not colluded, conspired, connived, or agreed, directly or indirectly with any other bidder or person to put in a sham bid or to refrain from bidding; and has not in any manner sought by collusion to secure any advantage against the City of Baldwin Park or any person interested in the proposed contract, for himself or any other person.

_____

Signature of Bidder

Subscribed and sworn to before me this _____ day of _____, 2026

_____

Signature of officer Administering Oath (Notary Public)

NON-COLLUSION AFFIDAVIT

City Project No. CIP 20-129 Phase C Sod Replacement and Soil Preparation – Barnes Park Multi-Benefit Stormwater Capture Project
To Be Executed By Each Bidder Of A Principal Contract

STATE OF CALIFORNIA)
) §:
COUNTY OF LOS ANGELES)

_____ being first duly sworn deposes and says that he is the _____ (sole owner, a partner, president, etc.) of _____ the party making the foregoing bid; that such bid is not made in the interest of or behalf of any undisclosed person, partnership, company, association, organization or corporation, that such bid is genuine and not collusive or sham, that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, or that anyone shall refrain from bidding, that said bidder has not in any manner, directly or indirectly sought by agreements, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix the overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true, and further, that said bidder has not, directly or indirectly, submitted his bid price, or any breakdown thereof, or the contents thereof, or divulged information or date relative thereto, or paid and will not pay any fee in connection, therewith to any corporation, partnership, company, association, organization, bid depository, or to any member or agency thereof, or to any other individual information or date relative thereto, or paid and will not pay any fee in connection, therewith to any corporation, partnership, company association, organization, bid depository, or to any member or agency thereof, or to any other individual, except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

Signed: _____

Title: _____

Subscribed and sworn to and before me this _____ day of _____ , 2026.

_____
Seal of Notary

TECHNICAL ABILITY AND EXPERIENCE

The bidder is required to state what work of a similar character to that included in the proposed contract he has successfully performed and give references which will enable the City Council to judge of his responsibility, experience, skill and business and financial standing. **A minimum of three references must be included**. Additional numbered pages outlining this portion of the proposal may be attached to this page.

REFERENCES:

1. Name of City or Business _____

   Contact Person & Phone No. _____

   Type of Work _____

   Date Completed _____ Total Contract Amount $ _____

2. Name of City or Business _____

   Contact Person & Phone No. _____

   Type of Work _____

   Date Completed _____ Total Contract Amount $ _____

3. Name of City or Business _____

   Contact Person & Phone No. _____

   Type of Work _____

   Date Completed _____ Total Contract Amount $ _____

4. Name of City or Business _____

   Contact Person & Phone No. _____

   Type of Work _____

   Date Completed _____ Total Contract Amount $ _____

CERTIFICATION OF PRINCIPAL

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this Contract. (Section 1861, Labor Code.)

Dated: _____ _____

Signature of Principal

_____

Print Name

NOTE: THIS CERTIFICATE MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

The bidder _____, proposed subcontractor _____, hereby certifies that he has ___, has not ___, participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that he has ___, has not ___, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee of Equal Employment Opportunity, all reports due under the applicable filing requirements.

_____
Company

By: _____

_____
Title

Date:_____

Note:

The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFP 60-1.7(b) (1), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60-1.7(b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

NOTE: THIS CERTIFICATE MUST BE COMPLETED AND RETURNED BY THE BIDDER EITHER WITH THE BID PROPOSAL AT THE TIME OF THE BID OPENING OR BY THE SUCESSFUL BIDDER, WITHIN 4 WORKING DAYS FOLLOWING THE BID OPENING.

PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In accordance with Public Contract Code Section 10162, the Bidder shall complete, under penalty of perjury, the following questionnaire:

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest in the bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a Federal, State, or local government project because of a violation of law or a safety regulation?

Yes _____ **No _____**

If the answer is yes, explain circumstances in the space below.

I declare under penalty of perjury that the foregoing information is true and correct.

Dated: _____, 2019.

_____
Bidder's Signature

NOTE: THIS QUESTIONAIRE MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder has _____, has not ____ been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or Federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "bidder" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1.

Note: The bidder must place a check mark after "has" or "has not" in one of the blank spaces provided. The above Statement is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

I declare under penalty of perjury that the foregoing information is true and correct.

Dated: _____, 2026.

_____
Bidder's Signature

NOTE: THIS CERTIFICATE MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

PUBLIC CONTRACT CODE SECTION 10232 STATEMENT

In accordance with Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a Federal court has been issued against the Contractor within the immediately preceding two year period because of the Contractor's failure to comply with an order of a Federal court which orders the Contractor to comply with an order of the National Labor Relations Board.

Note: The above Statement and Questionnaire are part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Statement and Questionnaire. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

I declare under penalty of perjury that the foregoing information is true and correct.

Dated: _____, 2026.

_____
Bidder's Signature

NOTE: THIS STATEMENT MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

CONTRACTOR REGISTRATION LAW - Senate Bill 854 requirements

Pursuant to Labor Code section 1725.5, this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

No contractor or subcontractor may be listed on a bid proposal for a public works project and no contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations (DIR).

Each bidder is responsible to list their registered information with the DIR in the space below provided and sign below.

Contractor Name or subcontractor name	DIR Registration Number	License Type/Number	Registration Date	Expiration Date

Bidder's Signature_____

Bidders Name_____

NOTE: THIS FORM MUST BE COMPLETED AND RETURNED ALONG WITH THE CONTRACTOR'S BID PROPOSAL.

BIDDERS GUARANTEE

Enclosed is Cash ( ), Cashier's Check ( ), Certified Check ( ), or Bid Bond ( ), in the sum of $_____ which is at least 10% of the amount bid.

Contractor: _____

Address: _____

_____

Fax Number: _____

Telephone Number: _____

By: _____
Signature of Contractor

_____
Print Name

_____
Title

State of California Contractor's License:

Classification: _____ License No._____ Expiration: ____

Section C **CONTRACT DOCUMENTS**

CONTRACT SERVICE AGREEMENT FOR
City Project No. CIP 20-129 Phase C Sod Replacement and Soil Preparation,
Barnes Park Multi-Benefit Stormwater Capture Project

THIS CONTRACT SERVICES AGREEMENT (herein "Agreement"), is made and entered into this _____ day of **June**, 2026 by and between the CITY OF BALDWIN PARK, a municipal corporation, (herein "City") and _____ (herein "Contractor"). The parties hereto agree as follows:

R E C I T A L S

A. City requires all landscape improvements be constructed in accordance with the project specifications and in accordance with industry standards. Contractor has represented to City that Contractor is qualified to perform said services and has submitted a proposal to City for same.

B. City desires to have Contractor perform said services on the terms and conditions set forth herein.

NOW, THEREFORE, based on the foregoing Recitals and for good and valuable consideration, the receipt and sufficiency of which is acknowledged by both parties, City and Contractor hereby agree as follows:

1. SERVICES OF CONTRACTOR

1.1 Scope of Services – In compliance with all terms and conditions of this Agreement, the Contractor shall provide those services specified in the Special and Technical Provisions, which services may be referred to herein as the "services" or "work" hereunder. As a material inducement to the City entering into this Agreement, Contractor represents and warrants that Contractor is a provider of first class work and services and Contractor is experienced in performing the work and services contemplated herein and, in light of such status and experience, Contractor covenants that it shall follow the highest professional standards in performing the work and services required hereunder and that all materials will be of good quality, fit for the purpose intended.

1.2 Documents Included in Contract – This contract consists of the Notice Inviting Bids and Instructions to Bidders, Bid Documents, Proposal Schedule, Bid Bond (Bidder's Guarantee), Designation of Sub-contractors, Statement of Non-collusion by Contractor, Certification of Principal, Supplemental Information, Specifications, Plans, this Contract Services Agreement, Faithful Performance Bond, Labor and Materials Bond, Warranty Bond, Guarantee, Tax Identification Form, Workers' Compensation Certification, and any and all schedules and attachments to it which are incorporated as if fully set forth herein. In the event of an inconsistency, this Agreement shall govern.

1.3 Compliance with Law – All services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency having jurisdiction in effect at the time service is rendered.

1.4 Licenses, Permits, Fees, and Assessments – Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor's performance of the services required by this Agreement, and shall indemnify, defend and hold harmless City against any such fees, assessments, taxes penalties or interest levied, assessed or imposed against City hereunder. Contractor shall be responsible for all sub-contractors' compliance with this Section.

1.5 Familiarity with Work – By executing this Contract, Contractor warrants that Contractor (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement. If the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the City of such fact and shall not proceed except at Contractor's risk until written instructions are received from the Contract Officer.

1.6 Care of Work – The Contractor shall adopt reasonable methods during the life of the Agreement to furnish continuous protection to the work, and the equipment, materials, papers, documents, plans, studies and/or other components thereof to prevent losses or damages, and shall be responsible for all such damages, to persons or property, until acceptance of the work by City, except such losses or damages as may be caused by City's own negligence.

1.7 Further Responsibilities of Parties – Both parties agree to use reasonable care and diligence to perform their respective obligations under this Agreement. Both parties agree to act in good faith to execute all instruments, prepare all documents and take all actions as may be reasonably necessary to carry out the purposes of this Agreement. Unless hereafter specified,

neither party shall be responsible for the service of the other. Contractor shall require all sub-contractors to comply with the provisions of this agreement.

1.8 Additional Services – City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written change order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation of twenty-five percent (25%) or less of the Contract Sum, or in the time to perform of one hundred eighty (180) days or less may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefore.

1.9 Special Requirements – Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as Exhibit "A through D" and incorporated herein by this reference. In the event of a conflict between the provisions of Exhibit "A through D" and any other provisions of this Agreement, the provisions of Exhibit "A through D" shall govern.

1.10 Prevailing Wages Laws – In accordance with Labor Code Section 1770 et seq., the director of the Department of Industrial Relations of the State of California has ascertained a general prevailing rate of wages, which is the minimum amount, which shall be paid to all workers employed to perform the work pursuant to this Agreement. A copy of the general prevailing wage rate determination is on file in the office of the City Clerk and is hereby incorporated in this Agreement. In accordance with the provisions of Labor Code Section 1810 et seq., eight (8) hours is the legal working day. Contractor must forfeit to the City Twenty Five Dollars ($25.00) a day for each worker who works in excess of the minimum working hours when Contractor does not pay overtime. Contractor is required to post a copy of such wage rates at all times at the contract site. The statutory penalties for failure to pay prevailing wage or to comply with State wage and hour laws will be enforced. Contractor also shall comply with State law requirements to maintain payroll records and shall provide for certified records and inspection of records as required by California Labor Code Section 1770 et seq., including Section 1776. Contractor shall comply with all statutory requirements relating to the employment of apprentices.

2. COMPENSATION

2.1 Contract Sum – For the services rendered pursuant to this Agreement, the Contractor shall be compensated as specified herein, but not exceeding the maximum contract amount of _____ _____ ($_____) (herein "Contract Sum"), except as provided in Section 1.8. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City; Contractor shall not be entitled to any additional compensation for attending said meetings.

2.2 Progress Payments - Prior to the first day of the month, during the progress of the work, commencing on the day and month specified in the Agreement, Contractor shall submit to the Contract Officer a complete itemized statement of all labor and materials incorporated into the work during the preceding month and the portion of the contract sum applicable thereto. Upon approval in writing by the Contract Officer, payment shall be made in thirty (30) days. City shall pay Contractor a sum based upon ninety five percent (95%) of the contract price apportionment of the labor and materials incorporated into the work under the contract during the month covered by said statement. The remaining five percent (5%) thereof shall be retained as performance security. Refer to Section 7.3 of this Agreement for retention of funds.

3. PERFORMANCE SCHEDULE

3.1 Time of Essence – Time is of the essence in the performance of this Agreement. Contractor shall complete work within 17 Working Days, and shall begin work on June 8, 2026 or as soon as feasible after contract execution.

3.2 Schedule of Performance – Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "A", if any, and incorporated herein by this reference. When requested by the Contractor, the Contract Officer may approve extensions to the time period(s) specified in the Schedule of Performance in writing.

3.3 Force Majeure – The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) days of the commencement of such delay notify the Contract Officer in writing of the causes for the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement.

3.4 Term – Unless earlier terminated in accordance with Section 7.8 of this Agreement, this Agreement shall continue in full force and effect until final approval and acceptance of the project by the Contract Officer.

4. COORDINATION OF WORK

4.1 Representative of Contractor – The following principals of Contractor are hereby designated as being the principals and representatives of Contractor authorized to act in its behalf with respect to the work specified herein and make all decisions in connection therewith:

_____

_____

_____

It is expressly understood that the experience, knowledge, capability and reputation of the foregoing principals were a substantial inducement for City to enter into this Agreement. Therefore, the foregoing principals shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the foregoing principals may not be replaced nor may their responsibilities be substantially reduced by Contractor without the express written approval of City.

4.2 Contract Officer – The Contract Officer shall be such person as may be designated by the City Manager or City Engineer. It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor shall refer any decisions, which must be made by City to the Contract Officer. Unless otherwise specified herein, any approval of City required hereunder shall mean the approval of the Contract Officer. The Contract Officer shall have authority to sign all documents on behalf of the City required hereunder to carry out the terms of this Agreement.

4.3 Prohibition Against Assignment – The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Neither this Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor, taking all transfers into account on a cumulative basis. In the event of any such unapproved transfer, including any bankruptcy proceeding, this Agreement shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

4.4 Independent Contractor – Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its sub-contractors, agents or employees, performs the services required herein, except as otherwise set forth herein. City shall have no voice in the selection, discharge, supervision or control of Contractor's employees, sub-contractors, servants, representatives or agents, or in fixing their number, compensation or hours of service. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor with only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its sub-contractors, agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venture or a member of any joint enterprise with Contractor.

4.5 Identity of Persons Performing Work – Contractor represents that it employs or will employ at its own expense all personnel required for the satisfactory performance of any and all tasks and services set forth herein. Contractor represents that the tasks and services required herein will be performed by Contractor or under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall be authorized and permitted under applicable State and local law to perform such tasks and services.

4.6 Utility Relocation – City is responsible for removal, relocation, or protection of existing main or trunk line utilities to the extent such utilities were not identified in the invitation for bids or specifications. City shall reimburse contractor for any costs incurred in locating, repairing damage not caused by contractor and removing or relocating such unidentified utility facilities, including equipment idled during such work. Contractor shall not be assessed liquidated damages for delay arising from the removal or relocation of such unidentified utility facilities.

4.7 Trenches or Excavations – Pursuant to California Public Contract Code Section 7104, in the event the work included in this Agreement requires excavations more than four (4) feet in depth, the following shall apply.

a) Contractor shall promptly, and before the following conditions are disturbed, notify City, in writing, of any: (1) material that Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law; (2) Subsurface or latent physical conditions at the site different from those indicated; or (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract.

b) City shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in Contractor’s cost of, or the time required for, performance of any part of the work shall issue a change order per Section 1.8 of this Agreement.

c) That, in the event that a dispute arises between City and Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date provided for by the contract, but shall proceed with all work to be performed under the contract. Contractor shall retain any and all rights provided either by contract or by law, which pertain to the resolution of disputes and protests between the contracting parties.

5. INSURANCE, INDEMNIFICATION AND BONDS

5.1 Insurance – The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance:

Coverage (Check if applicable)		**Minimum Limits**
(X)	Comprehensive General Liability Insurance (including premises and operations)	$2,000,000 per occurrence combined single limit
( )	Contractual Liability Insurance Products Liability Insurance	$1,000,000 limit
(X)	Comprehensive Automobile Liability Insurance (includes owned, non-owned, and hired automobile hazard	$2,000,000 per occurrence combined single limit
( )	Professional Liability Insurance (providing for a one year discovery period)	$1,000,000 limit
(X)	Workers' Compensation/Employers' Liability Insurance	Statutory $2,000,000 per occurrence

CONDITIONS:

In accordance with Public Code Section 20170, the insurance of surety companies who provide or issue the policy shall have been admitted to do business in the State of California with a credit rating of "A" minus or better. This insurance shall not be canceled, limited in scope or coverage or non-renewed until after thirty (30) days prior written notice has been given to the City Engineer, City of Baldwin Park, 14403 East Pacific Avenue, Baldwin Park, California 91706.

Any insurance maintained by the City of Baldwin Park shall apply in excess of and not combined with insurance provided by this policy.

The City of Baldwin Park, its officers, employees, representatives, attorneys, and volunteers shall be named as additional named insureds.

Prior to commencement of any work under this contract, Contractor shall deliver to the City insurance endorsements confirming the existence of the insurance required by this contract, and including the applicable clauses referenced above. Such endorsements shall be signed by an authorized representative of the insurance company and shall include the signatory's company affiliation and title. Should it be deemed necessary by the City, it shall be Contractor's responsibility to see that the City receives documentation, acceptable to the City, which sustains that the individual signing said endorsements, is indeed authorized to do so by the insurance company.

If the Contractor fails to maintain the aforementioned insurance, or secure and maintain the aforementioned endorsement, the City may obtain such insurance, and deduct and retain the amount of the premiums for such insurance from any sums due under the agreement. However, procuring of said insurance by the City is an alternative to other remedies the City may have, and is not the exclusive remedy for failure of Contractor to maintain said insurance or secure said endorsement. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to stop work hereunder, and/or withhold any payment(s) which became due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its sub-contractor's performance of the work covered under this agreement.

Each contract between the Contractor and any sub-contractor shall require the sub-contractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Section 5.1.

5.2 Indemnification – Contractor shall indemnify the City, its officers, agents and employees against, and will hold and save them and each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities, (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising or alleged to arise out of or in connection with the negligent performance of the work, operations or activities of Contractor, its agents, employees, sub-contractors, or invitees, provided for herein, or arising or alleged to arise from the negligent acts or omissions of Contractor hereunder, or arising or alleged to arise from Contractor's negligent performance of or failure to perform any term, provision, covenant or condition of this Agreement, but excluding such claims or liabilities or portion of such claims or liabilities arising or alleged to arise from the negligence or willful misconduct of the City, its officers, agents or employees, and in connection therewith:

a) Contractor will defend any action or actions filed in connection with any of said claims or liabilities and will pay all costs and expenses, including legal costs and attorneys' fees incurred in connection therewith;

b) Contractor will promptly pay any judgment rendered against the City, its officers, agents or employees for any such claims or liabilities arising or alleged to arise out of or in connection with Contractor's (or its agents', employees', sub-contractors', or invitees') negligent performance of or failure to perform such work, operations or activities hereunder; and Contractor agrees to save and hold the City, its officers, agents, and employees harmless therefrom;

c) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising or alleged to arise out of or in connection with the negligent performance of or failure to perform the work, operation or activities of Contractor hereunder, Contractor shall pay to the City, its officers, agents or employees, any and all costs and expenses incurred by the City, its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees for counsel acceptable to City.

d) Contractor's duty to defend and indemnify as set out in this Section 5.2 shall include any claims, liabilities, obligations, losses, demands, actions, penalties, suits, costs, expenses or damages or injury to persons or property arising or alleged to arise from, in connection with, as a consequence of or pursuant to any state or federal law or regulation regarding hazardous substances, including but not limited to the Federal Insecticide, Fungicide and Rodenticide Act ("FIFRA"), Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), Resource Conservation and Recovery Act of 1976 ("RCRA"), the Hazardous and Solid Waste Amendments of 1984, the Hazardous Material Transportation Act, the Toxic Substances control Act, the Clean Air Act, the Clean Water Act, the California Hazardous Substance Account Act, the California Hazardous Waste Control Law or the Porter-Cologne Water Quality Control Act, as any of those statutes may be amended from time to time.

The Contractor's indemnification obligations pursuant to this Section 5.2 shall survive the termination of this Agreement. Contractor shall require the same indemnification from all sub-contractors.

5.3 Labor and Materials, Performance and Warranty Bonds – Concurrently with execution of this Agreement, Contractor shall deliver to City a labor and materials bond, a performance bond and a warranty bond, in the forms provided by the City Clerk, which secures the faithful performance of this Agreement. The bonds shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The bonds shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement.

5.4 Sufficiency of Insurer or Surety – Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances. In the event the Risk Manager of City ("Risk Manager") determines that the work or services to be performed under this Agreement creates an increased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies and the performance bond required by this Section 5 may be changed accordingly upon receipt of written notice from the Risk Manager; provided that the Contractor shall have the right to appeal a determination of increased coverage by the Risk Manager to the City Council of City within ten (10) days of receipt of notice from the Risk Manager.

5.5 Substitution of Securities – Pursuant to California Public Contract Code Section 22300, substitution of eligible equivalent securities for any moneys withheld to ensure performance under the contract for the work to be performed will be permitted at the request and expense of the successful bidder.

6. RECORDS AND REPORTS

6.1 Reports – Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require. Contractor hereby acknowledges that the City is greatly concerned about the cost of work and services to be performed pursuant to this Agreement. For this reason, Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services contemplated herein or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

6.2 Records – Contractor shall keep, and require sub-contractors to keep, such books and records (including but not limited to payroll records as required herein) as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required.

6.3 Ownership of Documents – All drawings, specifications, reports, records, documents and other materials prepared by Contractor, its employees, sub-contractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon

request of the Contract Officer or upon the termination of this Agreement, and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of the documents and materials hereunder. Contractor may retain copies of such documents for its own use. Contractor shall have an unrestricted right to use the concepts embodied therein. All sub-contractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom.

7. ENFORCEMENT OF AGREEMENT

7.1 California Law – This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Contractor covenants and agrees to submit to the personal jurisdiction of such court in the event of such action.

7.2 Disputes – In the event either party fails to perform its obligations hereunder, the non-defaulting party shall provide the defaulting party written notice of such default. The defaulting party shall have ten (10) days to cure the default; provided that, if the default is not reasonably susceptible to being cured within said ten (10) day period, the defaulting party shall have a reasonable time to cure the default, not to exceed a maximum of thirty (30) days, so long as the defaulting party commences to cure such default within ten (10) days of service of such notice and diligently prosecutes the cure to completion; provided further that if the default is an immediate danger to the health, safety and general welfare, the defaulting party shall take such immediate action as may be necessary. Notwithstanding the foregoing, the non-defaulting party may, in its sole and absolute discretion, grant a longer cure period. Should the defaulting party fail to cure the default within the time period provided in this Section, the non-defaulting party shall have the right, in addition to any other rights the non-defaulting party may have at law or in equity, to terminate this Agreement. Compliance with the provisions of this Section 7.2 shall be a condition precedent to bringing any legal action, and such compliance shall not be a waiver of any party's right to take legal action in the event that the dispute is not cured.

7.3 Retention of Funds – Progress payments shall be made in accordance with the provisions of Section 2.2 of this agreement. In accordance with said section, City shall pay Contractor a sum based upon ninety five percent (95%) of the contract price apportionment of the labor and materials incorporated into the work under the contract during the month covered by said statement. The remaining five percent (5%) thereof shall be retained as performance security to be paid to the Contractor within sixty (60) days after final acceptance of the work by the City Council, after Contractor shall have furnished City with a release of all undisputed contract amounts if required by City. In the event there are any claims specifically excluded by Contractor from the operation of the release, the City may retain proceeds (per Public Contract Code 7107) of up to 150% of the amount in dispute. City's failure to deduct or withhold shall not affect Contractor's obligations hereunder.

7.4 Waiver – No delay or omission in the exercise of any right or remedy by a nondefaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.5 Rights and Remedies are Cumulative – Except with respect to rights and remedies expressly declared to be exclusive in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

7.6 Legal Action – In addition to any other rights or remedies, either party may take legal action, law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

7.7 Liquidated Damages – Since the determination of actual damages for any delay in performance of this Agreement would be extremely difficult or impractical to determine in the event of a breach of this Agreement, the Contractor and its sureties shall be liable for and shall pay to the City liquidated damages for each working day of delay in the performance of any service required hereunder, as specified in subsection 6-9 of the Standard Specifications and the provisions of the Contract Specifications. In addition, liquidated damages may be assessed for failure to comply with the emergency call out requirements described in the scope of services. The City may withhold from any moneys payable on account of services performed by the Contractor any accrued liquidated damages.

7.8 Termination for Default of Contractor – If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, Contractor shall vacate any City owned property which Contractor is permitted to occupy hereunder and City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of setoff or partial payment of the amounts owed the City as previously stated.

7.9 Attorneys' Fees – If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and in addition a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and

all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

8. CITY OFFICERS AND EMPLOYEES, NONDISCRIMINATION

8.1 Non-liability of City Officers and Employees – No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest – The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

8.3 Covenant Against Discrimination – Contractor covenants that, by and for itself, its heirs, executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. To the extent required by law, contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin, or ancestry.

9. MISCELLANEOUS PROVISIONS

9.1 **Notice** - Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and shall be deemed to be given when served personally or deposited in the US Mail, prepaid, first-class mail, return receipt requested, addressed as follows:

To City: City of Baldwin Park
14403 East Pacific Avenue
Baldwin Park, California 91706
Attention: Public Works Department

To Contractor:_____
_____
_____
_____

9.2 Interpretation – The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Integration; Amendment – It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

9.4 Severability – In the event that any one or more of the phrases, sentences, clauses, paragraphs, or sections contained in this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining phrases, sentences, clauses, paragraphs, or sections of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.5 Hiring of Illegal Aliens Prohibited – Contractor shall not hire or employ any person to perform work within the City of Baldwin Park or allow any person to perform work required under this Agreement unless such person is properly documented and legally entitled to be employed within the United States.

9.6 Unfair Business Practices Claims – In entering into a public works contract or a subcontract to supply goods, services or materials pursuant to a public works contract, the contractor or sub-contractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body renders final payment to the contractor without further acknowledgment by the parties. (Section 7103.5, California Public Contract Code.)

9.7 Corporate Authority – The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

9.8 Legal Responsibilities – The Contractor shall keep itself informed of City, State, and Federal laws, ordinances and regulations, which may in any manner affect the performance of its services pursuant to this Agreement. The Contractor shall at all times observe and comply with all such laws, ordinances and regulations. Neither the City, nor their officers, agents, or employees shall be liable at law or in equity as a result of the Contractor's failure to comply with this section.

9.9 Termination for Convenience – The City may terminate this Agreement without cause for convenience of the City upon giving contractor 30 days prior written notice of termination of the Agreement. Upon receipt of the notice of termination the Contractor shall cease all further work pursuant to the Agreement. Upon such termination by the City the Contractor shall not be entitled to any other remedies, claims, actions, profits, or damages except as provided in this paragraph. Upon the receipt of such notice of termination Contractor shall be entitled to the following compensation:

1. The contract value of the work completed to and including the date of receipt of the notice of termination, less the amount of progress payments received by contractor.

2. Actual move-off costs including labor, rental fees, equipment transportation costs, the costs of maintaining on-site construction office for supervising the mover-off.

3. The cost of materials custom made for this Agreement which cannot be used by the Contractor in the normal course of his business, and which have not been paid for by City in progress payments.

4. All costs shall not include any markups as might otherwise be allowed by any plans or specifications, which were a part of the Agreement.

The provisions of this paragraph shall supersede any other provision of the Agreement or any provision of any plans, specification, addendums or other documents, which are or may become a part of this Agreement. City and Contractor agree that the provisions of this paragraph are a substantive part of the consideration for this Agreement

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

CONTRACTOR:

By: _____
(Print Name)

Signature: _____

Title: _____

Address: _____

_____

_____

By: _____
(Print Name)

Signature: _____

Title: _____

Address: _____

_____

_____

CITY OF BALDWIN PARK, a municipal corporation

By: _____
Daniel Damian, MAYOR

ATTEST:

By: _____
City Clerk

APPROVED AS TO FORM:

_____
City Attorney

FAITHFUL PERFORMANCE BOND
PUBLIC WORK (CALIFORNIA)

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the Principal and the Obligee have entered into a written contract, hereinafter called the Contract, a copy of which is or may be attached hereto, dated the _____ day of **June**, 2026 referred to and made a part hereof for: **the sod replacement and soil preparation improvements and all appurtenant work in accordance with plans and specifications for City Project No. CIP 20-129 Phase C – Barnes Park** which agreement requires the Principal to provide Obligee with this bond.

NOW THEREFORE, we, _____, as Principal, and _____, a corporation organized under the laws of _____, and duly authorized to transact business in the State of California, as Surety, are held firmly bound unto the City of Baldwin Park, as Obligee, in the sum of _____ Dollars ($_____), lawful money of the United States of America, for the payment whereof well and truly to be made the Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

The condition of the foregoing obligation is such that if the Principal, his or its heirs, executors, administrators, successors or assigns, and each of his or its sub-contractors shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, then this obligation shall be void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the obligee in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

IN WITNESS THEREOF, we have hereunto set our hands and seals this _____ day of _____, 2026.

(Corporate Seal)

_____
Principal

By_____

_____
Title

(Corporate Seal)

_____
Surety

By_____

_____
Title

APPROVED AS TO FORM:

_____
City Attorney

LABOR AND MATERIAL PAYMENT BOND
PUBLIC WORK (CALIFORNIA)

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, _____, as Principal, has entered into a contract dated _____, 2026, with the City of Baldwin Park (Obligee) referred to and made a part hereof to perform the following work, to wit: **the sod replacement and soil preparation improvements and all appurtenant work in accordance with plans and specifications for City Project No. CIP 20-129 Phase C – Barnes Park**, which requires Principal to file this bond to secure claims made under Civil Code Section 3082 et seq.

NOW THEREFORE, we, _____, as Principal, and _____, a corporation organized under the laws of _____ and duly authorized to transact business in the State of California, as Surety, are held firmly bound unto the City of Baldwin Park, as Obligee, and all sub-contractors, laborers, material persons and other persons employed in the performance of the referenced agreement, in the sum of _____ Dollars ($_____), lawful money of the United States of America, for the payment whereof well and truly to be made the Principal and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

If the above bounden PRINCIPAL, his or its heirs, executors, administrators, successors, assigns, or any of his or its sub-contractors, fails to pay for any materials, provisions, provender, or other supplies, or teams, implements or machinery, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor to persons named in Section 3181 or the Civil Code, thereon of any kind, or for amounts due under the Unemployment Insurance Code with respect to such work or labor deducted, withheld and paid over to the Employment Development Department from the wages of employees of the contractor and sub-contractors pursuant to Section 13020 of the Unemployment Insurance Code, that the SURETY on this bond will pay the same, in an amount not exceeding the sum specified in this bond, AND ALSO, in case suit is brought upon this bond, a reasonable attorney's fee, which shall be awarded by the court to the prevailing party in said suit, said attorney's fee to be taxed as costs in said suit and to be included in the judgment herein rendered.

As part of the obligation secured hereby, the SURETY shall not be exonerated or released from the obligation of the bond by any change, alteration, or modification in or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement or pertaining or relating to the furnishing of labor, materials, or equipment therefor, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme of work of improvement, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in

the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement, or under the bond, nor, where the bond is given for the benefit of claimants, by any fraud practiced by any person other than the claimant seeking to recover on the bond.

This bond shall insure to the benefit of any and all persons, companies and corporations entitled to file claims under Civil Code Section 3082 so as to give them a right of action in a suit on this bond.

This bond is executed for the purpose of complying with the laws of the State of California designated as Title 15, Chapter 7, Works of Improvement, commencing with Section 3247 of the Civil Code of the State of California and all amendments thereto, and shall inure to the benefit of any of the persons named in Section 3181 of the Civil Code of the State of California.

IN WITNESS THEREOF, we have hereunto set our hands and seals this _____ day of _____, 2026.

(Corporate Seal)

_____
Principal

By_____

_____
Title

(Corporate Seal)

_____
Surety

By_____

_____
Title

(California Civil Code Sections 3248, 3225)

APPROVED AS TO FORM:

_____
City Attorney

WARRANTY BOND
PUBLIC WORKS

WHEREAS, the City Council of the City of Baldwin Park, State of California, and _____, (hereinafter designated as "Principal") have entered into a written contract (the "Contract") dated _____ whereby Principal agrees complete **the sod replacement and soil preparation improvements and all appurtenant work in accordance with plans and specifications for City Project No. CIP 20-129 Phase C – Barnes Park** which Contract is hereby referred to and made a part hereof; and

WHEREAS, said Principal is required under the terms of said Contract to furnish a bond for the guarantee and warranty of the work for a period of one (1) year following the completion and acceptance thereof against any defective work or labor done or defective materials furnished.

NOW, THEREFORE, we, the Principal and _____, a corporation organized under the laws of _____, and duly authorized to transact business in the State of California, as Surety, are held and firmly bound unto the City of Baldwin Park, (hereinafter called "City"), in the penal sum of _____Dollars, ($_____) lawful money of the United States, which is 50% of the amount of the Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said Contract and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless City, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney fees, incurred by City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the specifications.

IN WITNESS THEREOF, we have hereunto set our hands and seals this _____ day of _____, 2026.

_____
Principal

By_____ Date _____
Signature

_____
Title

_____
Surety

_____
Address

_____
Phone Number

By_____ Date _____
Signature

_____
Title

APPROVED AS TO FORM:

_____
City Attorney

STATE OF CALIFORNIA

COUNTY OF _____

On _____ before me, _____, a Notary Public, personally appeared _____, personally known to me OR 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 upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

_____
NOTARY PUBLIC

SUPPLEMENTAL INFORMATION TO BE COMPLETED BY PRINCIPAL

If an individual, so state. If a firm or co-partnership, state the firm and give the names of all individual co-partners composing the partnership. If a Corporation, state legal name of corporation; state also the names of the president, secretary, treasurer and manager thereof.

_____

_____

_____

Business Address:

_____

_____

_____

Telephone Number: _____

Date: _____

Print Name: _____
Principal

Signature: _____

TAX IDENTIFICATION NUMBER

The Tax Equity and Fiscal Responsibility Act of 1982 requires the payer (City of Baldwin Park) to report to the Internal Revenue Service taxable payments to payees.

You (as a payee) are required by law to provide us with your Taxpayer Identification Number (if an individual or partnership, your Social Security Number). If you do not provide us with your correct identification number, you may be subject to a penalty imposed by the Internal Revenue Service.

The payments subject to withholdings may include, but are not limited to, interest, dividends, or other payments to the City of Baldwin Park. Other payments may include rents, royalties, commissions and fees for service of nonemployees.

If you are exempt from income tax, we are still required, by law, to maintain a Tax Identification Number on file. PLEASE PROVIDE YOUR TAX IDENTIFICATION NUMBER next to the appropriate listing below, sign, date and return to:

CITY OF BALDWIN PARK FINANCE DEPARTMENT
14403 East Pacific Avenue
Baldwin Park, CA 91706

Exempt: Yes_____ No_____ Telephone ( ) _____

CORPORATION: _____

U.S.A. OR ANY AGENCIES THEREOF: _____

IRS CODE #501 TAX-EXEMPT ORGANIZATION: _____

A NON-COMMISSIONED CITY EMPLOYEE: _____

SOLE PROPRIETOR: _____

A PARTNERSHIP: _____

OTHER: _____(Explain)

_____ _____
Signature Date

_____ _____
Print Name Title

GUARANTEE
TO THE CITY OF BALDWIN PARK

As a material inducement to the City to award the contract for Project No. CIP 20-129 to the _____ , the undersigned ("Guarantor") has agreed to enter into this guarantee. The Guarantor hereby unconditionally guarantees to the fullest extent allowed by law the following work included in this project: **Park improvements and all appurtenant work as per plans and specifications for City Project No. CIP 20-129 Phase C Sod Replacement and Soil Preparation.**

Guarantor guarantees that the materials and equipment used by itself and its sub-contractors will be free from defects and that the work will conform to the plans and specifications. Should any of the materials or equipment prove defective or should the work as a whole, or any part thereof, prove defective for any reason whatsoever (except due to intentional torts by the City), or should the work as a whole or any part thereof fail to operate properly or fail to comply with the plans and specifications, Guarantor will, at the City's sole election: 1) reimburse the City, upon written demand, for all of the City's expenses incurred replacing or restoring any such equipment or materials, including the cost of any work necessary to make such replacement or repairs; or 2) replace any such defective material or equipment and repair said work completely, all without any cost to the City. Guarantor further guarantees that any such repair work will conform to the plans and specifications for the project. This guarantee will remain in effect for one year from the date on which the contract for the work is accepted by the City.

Guarantor understands and agrees that the City shall have the unqualified option to make any replacements or repairs itself or to have such replacement, repair, performed by the undersigned.

The City shall have no obligation to consult with Guarantor before the City proceeds to perform any repair, replacement, or work itself. If the City elects to have Guarantor perform said repair, replacement, or work, Guarantor agrees that the repair, replacement, or work shall be performed within 15 days after receipt of a written demand from the City.

If the City elects to perform the replacement, repairs itself, Guarantor agrees to make reimbursement payment within 15 days after receipt of a written demand for payment from the City.

If the Guarantor fails or refuses to comply with this guarantee, the City shall be entitled to all costs and expenses, including attorneys and expert fees, reasonably incurred by reason of Guarantor's failure or refusal.

Guarantor

_____
Date

_____
Contractor

By_____

_____
Title

Section D SPECIFICATIONS

DEFINITION

The Contract Documents control construction, work performed, and materials furnished hereunder. The Contract Documents are specified in the Construction Contract / Agreement, and include the Specifications for the Work of Improvement.

The Specifications include the Standard Specifications, the Special Provisions that supplement or modify the Standard Specifications, the Technical Provisions, Plans, and Standard Plans.

The Standard Specifications is the 2021 Edition of the Standard Specifications for Public Works Construction, including supplements, written and promulgated by the Southern California Chapter of the American Public Works Association and the Southern California Districts of the Associated General Contractors of California.

The State of California Department of Transportation Standard Specifications 2018 Edition, Standard Plans 2018 Edition, and Manual of Traffic Controls 2014 Edition, and the Standard Plans for Public Works Construction, 2021 Edition are incorporated herein by reference and are hereby accepted as Reference Specifications. These Reference Specifications are intended to govern certain construction materials, methods, and details except as modified herein or are inconsistent with the provisions herein.

The section and subsection numbering system used in these Special Provisions and Technical Provisions corresponds to that used in the Standard Specifications.

SPECIAL PROVISIONS

PART 1 GENERAL PROVISIONS

SECTION 1 - GENERAL

1-2 TERMS AND DEFINITIONS – *Revise and/or add the following to this subsection:*

Acceptance – The formal written acceptance by the Agency of the completed project.

Addendum – The modification of the plans and/or specifications issued to all prospective Bidders during the period when necessary to change, correct, clarify or further define any phase of the work.

Agency – City of Baldwin Park

Approved Equal – or words of like import refer to and indicate material that has been approved by the City Engineer as similar and equal in all respects and acceptable for use in lieu of the particular materials as specified herein. No "approved equal" material shall be used in any of

the work unless approval to use it is first obtained in writing from the City Engineer. The City reserves the right to reject any and all materials, either before or after installation that are not specified or approved by the City Engineer in writing. In all cases where proprietary articles are specified, it is the intent of these specifications to permit the use of approved equals, unless specifically prohibited. Requests for "Approved Equal" status for proposed substitutions shall be submitted within ten (10) days after the award of the contract. Such requests shall include substantiating data and the proposed credit to the contract price for the use of such substitution, should it be approved.

Approved, Required, Directed – or words of similar import, refer to and indicate that the work or materials shall be "approved," "required," or "directed" by the City of Baldwin Park or its duly authorized representative.

Bidder – any individual, firm, partnership, corporation, or combination thereof, submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.

Board – City Council of the City of Baldwin Park

City – City of Baldwin Park

City Council – The body constituting the awarding authority of the City, namely the City Council of the City of Baldwin Park.

Contractor – The person or persons, co-partnership or corporation, private or municipal, who have entered into contract for this work as parties or party of the second part of his or her legal representatives.

County – County of Los Angeles, California.

Day – Working day or Calendar day as specified in the Construction Contract/Agreement and/or in the Contractor's Bid Proposal.

Department of Public Works or Department – City of Baldwin Park Public Works Department.

Due Notice – A written notification, given in due time, of a proposed action where such notification is required by the contract to be given a specified interval of time (usually 48 hours or two working days) prior to the commencement of the contemplated action. Notification may be from City to Contractor or from Contractor to City.

Engineer – The City Engineer of the City of Baldwin Park, acting either directly or through authorized agent.

Inspector – The engineering or technical personnel authorized to act as agents for the Engineer in the supervision of work covered by these Specifications, limited to the particular duties entrusted to him/her or them.

Laboratory – Any laboratory of a public agency or a recognized commercial testing laboratory.

Owner – City of Baldwin Park

Prompt – The briefest interval of time required for a considered reply, including time required for approval by a governing body.

Submittal – Any drawing, calculation, specification, product data, samples, manuals, requests for substitutes, spare parts, photographs, survey data, traffic control plans, record drawings, Bonds or similar items required to be submitted to the City under the terms of the Contract.

1-3 ABBREVIATIONS

1-3.2 Common Usage – *Add the following to this subsection, along with those indicated in the Plans:*

AGC	Associated General Contractors of America
APWA	American Public Works Association
ASA	American Standards Association
ASHTO	American Association of State Highway and Transportation Officials
CALTRANS	State of California Department of Transportation or DOT
LACPW	Los Angeles County Public Works
LACSD	County Sanitation Districts of Los Angeles County
SCG	Southern California Gas Company
SCE	Southern California Edison Company
SPPWC	Standard Plans for Public Works Construction, 2021 Edition, including all amendments
SSPWC	Standard Specifications for Public Works Construction, 2021 Edition, including all amendments
WWECP	Wet Weather Erosion Control Plan

1-7 AWARD AND EXECUTION OF THE CONTRACT

1-7.1 General – *Add the following to this subsection:*

By mutual consent in writing of the parties signatory to the contract, alterations or deviations, increases or decreases, additions or omissions, in the plans and specifications may be made and the same shall in no way affect or make void the contract.

1-7.2 Contract Bonds – *Add the following to this subsection:*

The performance bond shall remain in effect at least until the date of acceptance by the Agency, unless the Engineer allows the date of substantial completion, or except as otherwise provided. The payment bond shall remain in effect until the Agency makes the final payment including retention that is due to the contractor.

The contractor warrants and guarantees to the Agency that all work will not be defective. Therefore, the contractor shall furnish a warranty performance and payment bond equal to at least ten percent of the final contract price or $1,000, whichever is greater, before the contract payment bond may be released or the retention payment paid. The warranty performance and payment bond shall be in effect until at least one year after the date of acceptance of the work by the Agency.

SECTION 2 – SCOPE OF WORK

2-1 WORK TO BE DONE – *Add the following to this subsection:*

Where the manufacturer of any material or equipment provides written recommendations or instructions for its use or method or installation (including labels, tags, manuals or trade literature), such recommendations or instructions shall be compiled with except where the contract documents specifically require deviations.

2-2 PERMITS – *Add the following to this subsection:*

The Contractor shall, at their own expense, obtain a business license from the City of Baldwin Park. The Contractor shall comply will all Federal, State or local laws, ordinances or rules and regulations relating to the performance of the work.

Before starting any construction work, the Contractor will be required to obtain all necessary permits from the City, which may include obtaining a no fee encroachment permit for Work within the public right-of-way, as well as all other permits required from all other agencies. Should this Project require construction of trenches or excavations which are five (5) feet or deeper and into which a person is required to descend, the Contractor shall obtain a Cal/OSHA permit and furnish the City with a copy before Work can commence on this Project. Contractor shall bear all cost for fees for all agencies except for the City's permit fees.

The Contractor shall prepare required documentation associated with the permits indicated in the subsections below. The City will submit said documentation to the permitting agencies, unless the City requests the Contractor submit documentation. The Contractor shall not proceed with associated Work until all approvals have been received by the permitting agencies.

Add the following subsections:

2-5 THE CONTRACTOR'S EQUIPMENT AND FACILITIES

2.5-1 General – *Add the following to this subsection:*

Parking of the Contractor's vehicles at any given location on City residential streets for more than twenty-four (24) hours, shall not be permitted.

2-6 CHANGES REQUESTED BY THE CONTRACTOR – *Add the following to this subsection:*

All authorized alterations affecting the requirements and information given on the approved plans shall be in writing. Changes shall not be made to any plan or drawing after the Engineer has approved the same, except by written direction of the Engineer. Should it appear that the work to be done, or any matter relative thereto is not sufficiently detailed or explained in these Specifications, Special Provisions, Technical Provisions, or Plans, the contractor shall apply to the Engineer for such further explanations as may be necessary and shall conform to such explanation or interpretation as part of the original specifications. In the event of doubt or questions relative to the true meaning of the specifications, reference shall be made to the City Council, whose decision thereon shall be final.

2-8 EXTRA WORK – *Add the following to this subsection:*

The contractor shall proceed with extra work only upon written order from the Engineer. For such extra work the contractor shall receive payment as agreed upon in writing, or shall be paid on force account. Work involving contract unit prices, the contractor shall not exceed any of the quantities in the proposal unless prior authorization from the engineer is obtained in writing.

2-10 DISPUTED WORK – *Add the following to this subsection:*

The disputes of construction claims on public works contracts shall be processed in accordance with the applicable provisions of the California Public Contract Code, including Section 20104, et seq. A summary is provided below. Refer to the referenced Code sections for details.

A. In accordance with Public Contract Code Section 20104, and for the purposes of Paragraphs B only, the term "Defined Claim" shall mean a separate demand by the Contractor to the Owner of a value of $375,000 or less, for any of the following: (a) a time extension, (b) payment of money or damages arising from work done by the Contractor pursuant to the Contract Documents and payment of which is not otherwise expressly provided for or the Contractor is not otherwise entitled to, or (c) an amount of payment which is disputed by the Owner.

B. Resolution of Defined Claims
Pursuant to Sections 20104 et seq., of the Public Contracts Code, the provisions of this Paragraph B shall apply to all "Defined Claims," as such term is defined in Paragraph A (i.e., claims that are in the amount of $375,000 or less).

Filing and Response to Defined Claim

The Defined Claim shall be in writing, include the documents necessary to substantiate the Defined Claim, and be filed with the Owner on or before the date of the final payment for the work.

If the Defined Claim is less than $50,000, the new Owner shall respond in writing to the Defined Claim within 45 days of its receipt; or the Owner may request in writing within 30 days of receipt of the Defined Claim any additional documentation supporting the Defined Claim or relating to defenses or claims the Owner may have against the Contractor, and in such event the Owner's response shall be submitted to the Contractor within the later of 15 days after the receipt of the further documentation, or the time taken by the Contractor in producing the additional information.

If the Defined Claim is over $50,000, the Owner shall respond in writing to the Defined Claim within 60 days of its receipt, or the Owner may request in writing within 30 days of receipt of the Defined Claim any additional documentation supporting the Defined Claim or relating to defenses or claims the Owner may have against the Contractor, and in such event the Owner's response shall be submitted to the Contractor within the later of 30 days after the receipt of the further documentation, or the time taken by the Contractor in producing the additional information or requested documentation.

Meet and Confer Regarding Defined Claim

If the Contractor disputes the Owner's written response, or if the Owner fails to respond within the prescribed time, to the Defined Claim, the Contractor may notify the Owner in writing within 15 days, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of the demand, the Owner shall schedule a meet and confer conference within 30 days. If the claim or any portion thereof remains in dispute following the meet and confer conference, the Contractor may file a claim pursuant to Government Code Section 900, et seq. For purposes of this Paragraph B, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor submits the Defined Claim until the time such Defined Claim is denied, including any period of time utilized by the meet and confer conference.

Procedures for Civil Actions Filed to Resolve Defined Claims

The following procedures shall apply to any civil action filed pursuant to this Paragraph B:

Non-Binding Mediation – Within 60 days, but no earlier than 30 days, following the filing of responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both parties. The mediation process shall provide for the selection within 15 days by both parties of a disinterested third person as mediator, and shall be commenced within 30 days of the submittal and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

Judicial Arbitration – If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Section 1141.10, et seq., of the Code of Civil Procedure, notwithstanding Code of Civil Procedure Section 1141.11. The civil discovery procedures

of Code of Civil Procedure Section 2019, et seq., shall apply, consistent with the rules pertaining to judicial arbitration. In addition to the provisions of Code of Civil Procedure Section 1141.10, et seq., (a) arbitrators shall, upon stipulation of the parties, be experienced in construction law, and (b) any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees, also pay the attorney's fees on appeal of the other party.

Interest on Award of Judgment

In any suit filed pursuant to Paragraph (G)3.2, the Owner shall pay interest at the legal rate on any arbitration award or judgment, which interest shall begin to accrue on the date the suit is filed in a court of law.

C. Resolution of Claims other than Defined Claims

The provisions of this Paragraph C shall apply to all claims that are not "Defined Claims," as such term is defined in Paragraph A (i.e., claims that are in excess of $375,000.00).

Written Claim

If the Contractor is not satisfied with any action by the City Council to resolve the protest of any claim other than a Defined Claim, it shall file with the City Council, within fifteen (15) days after such determination, a written claim which shall comply with the requirements for a claim under Division 3.6 of Title 1 (commencing with Section 810) of the California Government Code. The City Council shall take action with respect to any such claim as provided in Division 3.6 of Title 1 of the Government Code. Denial of such claim by the City Council shall be a prerequisite to the institution of any legal proceeding challenging the action of the City Council. If the Contractor fails to file a claim within the time specified herein, it shall be deemed satisfied with the action of the City Council with respect to its protests, and such failure to file a claim shall be deemed to be a waiver of all claims and demands arising out of or relating to this Contract.

Limitation Period

Demand for Arbitration of any claim other than a Defined Claim shall be served upon the Owner within the time limits set forth in Division 3.6 of the California Government Code for commencement of legal proceedings against a local public agency.

Arbitration

Except as provided to the contrary herein, arbitration of any claim other than a Defined Claim may be initiated by the Contractor and shall be conducted in accordance with the provisions of California Code of Civil Procedure Sections 1280, et seq. The parties hereto agree that there shall be a single neutral Arbitrator who shall be selected in the following manner: (1) The Demand for Arbitration shall include a list of five names of persons acceptable to the Contractor to be appointed as Arbitrator. The Owner shall determine if any of the names submitted by Contractor are acceptable and, if so, such person will be designated as Arbitrator; (2) In the event that none of the names submitted by Contractor are acceptable to Owner or if for any reasons the Arbitrator selected in Step (1) is unable to serve, the Owner shall submit to Contractor a list of the five names of persons acceptable to Owner for appointment as Arbitrator to Contractor who shall in turn have 10 days in which to determine if one such person is acceptable; (3) If after Steps (1) and

(2) the parties are unable to mutually agree upon a neutral Arbitrator, the matter of selection of an Arbitrator shall be submitted to the Los Angeles County Superior Court pursuant to Code of Civil Procedure Section 1281.6.

SECTION 3 – CONTROL OF THE WORK

3-4 AUTHORITY OF THE BOARD AND ENGINEER – *Add the following to this subsection:*
The Engineer shall retain all written protests filed, and, upon completion of the work, shall submit all such protests to the Board, together with a copy of the Engineer's prior written decisions for consideration by the Board at the time of final acceptance of the work. The Contractor or its representative may appear and be heard by the Board concerning any such protests. In connection with acceptance of the work and final payment under the Contract, the Board shall make its determination with respect to each protest filed with the Engineer. The decision of the Board shall be final.

3-5 INSPECTION – *Add the following to this subsection:*
The City may provide inspection for an 8-hour day and 40-hour week for normal working days. The Contractor, at the City's overtime rate, shall pay inspection work requested by the Contractor outside of the prescribed working hours.

The Engineer will make, or have made, such inspections and tests as he/she deems necessary to see that the Work is in conformance with the Contract Documents. In the event such inspections or tests reveal noncompliance with the Contract Documents, the Contractor shall bear the cost of such corrective measures as deemed necessary by the Engineer, as well as the cost of subsequent re-inspection and re-testing.

Work done in the absence of inspection by the Engineer may be required to be removed and replaced under the inspection of the Engineer, and the entire cost of removal and replacement shall be borne by the Contractor, regardless of whether the work removed is found to be defective or not. Work covered without the approval of the Engineer shall, if so directed by the Engineer, be uncovered to the extent required by the Engineer, and the Contractor shall similarly bear the entire cost of performing all the work and furnishing all the materials necessary for the removal of the covering and its subsequent replacement, including all costs for additional inspection.

3-7 CONTRACT DOCUMENTS

3-7.1 General – *Add the following to this subsection:*
The Contractor shall maintain a control set of Plans and Specifications on the Project site at all times. All final locations determined in the field, and any deviations from the Plans and Specifications, shall be marked in red on the control set to show the as-built conditions. This control set of Plans shall also be edited for all Addenda, Requests for Information, Change Orders, field changes not involving cost, and any other variation that occurred during construction. Upon completion of all Work, the Contractor shall return the control set to the City Engineer. Final payment will not be made until this requirement is met.

Where a work feature is shown on the drawings or identified in the Specifications but is not specifically indicated as an item in the Bid sheets, and there is no ambiguity regarding the requirement to construct, install, or construct and install that work feature, the Contractor is required to complete the work feature. All costs to the Contractor for constructing, installing, or both constructing and installing such a work feature shall be included in the Bid.

3-7.2 Precedence of Contract Documents – *Amend this subsection with the following order:*
In case of conflict between Contract Documents, the document highest in precedence shall control. The precedence shall be as follows:

1) Permits
2) Change Orders
3) Construction Contract / Agreement
4) Addenda
5) Bid Proposal
6) Technical Provisions
7) Special Provisions
8) Plans (AutoCAD files will be made available for horizontal control)
9) Standard Plans
10) Standard Specification
11) Reference Specifications

Detail drawings shall take precedence over general drawings.

3-8 SUBMITTALS

3-8.4 Supporting Information – *Replace the second paragraph in this subsection with the following:*

1. List of subcontractors per 3-3.
2. Control set of plans per 3-7.1.
3. List of materials per 4-4.
4. Certificates of Compliance per 4-5.
5. Construction schedules per 6-1.
6. Spill Prevention and Emergency Response Plan per 3-12.5.3.
7. Landscape and irrigation materials/components per Landscape Technical Specifications.

3-12.3 Noise Control – *Add the following to this subsection:*
Care shall be taken as to not make excessive noise adjacent to residences before 8:00 a.m. Sound control shall conform to the provisions in Section 7-1.01I, "Sound Control Requirements," of the State Specifications, these Provisions, and the Baldwin Park Municipal Code.

The noise level from the Contractor's operations, between the hours of 8:00 p.m. and 7:00 a.m. (requires advance night work approval), shall comply with City of Baldwin Park Municipal Code.

Said noise level requirements shall apply to all equipment on the job or related to the job, including, but not limited to, trucks, transit mixers or transient equipment that may or may not be owned by the Contractor. The use of loud sound signals shall be avoided in favor of light warnings except those required by safety laws for the protection of personnel.

Full compensation for conforming to the requirements of this section shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefore.

3-12.6.3 Storm Water Pollution Prevention Plan (SWPPP)– *Replace this subsection with the following:*

Prior to beginning any work, if applicable, the Contractor shall review and comply with the existing SWPPP.

3-13 COMPLETION, ACCEPTANCE, AND WARRANTY

3-13.3 Warranty – *Add the following to this subsection:*

The Contractor shall and hereby does guarantee all work for a period of one (1) year after the date of acceptance of the work by the City and shall repair and replace any and all such work, together with any other work which may be displaced in so doing, that may prove defective in workmanship and/or material within the one (1) year period from date of acceptance, ordinary and normal wear and tear excepted.

SECTION 4 - CONTROL OF MATERIALS

4-3 INSPECTION

4-3.1 General

4-3.1.1 Inspection Requirements – *Add the following subsection:*

At the option of the City Engineer, the source of supply of each of the materials shall be approved by the Engineer before delivery is started and before such material is used in the work. Representative preliminary samples of the character and quality prescribed shall be submitted by the contractor or producer of material to be used in the work, for testing or examination as desired by the Engineer. All tests of industry materials furnished by the contractor shall be made in accordance with commonly recognized industry standards or special methods and tests as prescribed in these specifications.

The contractor shall furnish such samples of materials as are requested by the Engineer, without charge. No material shall be used until the Engineer has approved it. Samples will be secured and tested whenever necessary to determine the quality of material.

SECTION 5 – LEGAL RELATIONS AND RESPONSIBILITIES

5-2 SPECIAL NOTICES:

5-2.1 Public Notifications for Construction – *Add the following subsection:*

Residents, Businesses, Schools, Churches, etc., located on streets that will be impacted by construction activities must be notified by the Contractor in the form of a written construction advisory letter at least one week in advance (but not more than 4 weeks) of work commencing. Written notification shall include:

- Description of Work
- Hours of Work
- Dates of Work
- Parking and Access Restrictions
- Contractor Contact Information

The Contractor shall provide the construction advisory letters, subject to the approval of the City Engineer, to all affected properties, adjacent to the work site as required in these specifications and in the Plans prior to construction on each "treet.

"Temporary No Park"ng Signs" shall be posted at least 72 hours, but no more than 96 hours, in advance of the work. These signs shall read "Temporary No Parking Tow-Away CVC "2654 (d)". The signs shall be placed no more than 100 feet apart on each side of the street and at shorter intervals if conditions warrant. The Contractor shall provide the signs and will be responsible for adding clear and precise dates and hours of closure to the signs. All signs shall be removed within 24 hours after the effective date. If the date of closure is changed, the Contractor will be responsible for reposting the signs in accordance with the above requirements.

The Contractor shall notify the following public agencies before commencing any work:

Baldwin Park Police Department – Notify Watch Commander, Telephone: (626) 960-1955 (If Watch Commander is not available, notify Dispatcher at (626) 960-4011 ext. 434

Baldwin Park Engineering Division – Project Engineer, Telephone: (626) 813-5255

Baldwin Park Maintenance Division – Notify Maintenance Operations Manager, Telephone: (626) 960-1955

LA County Fire Department, Station 29 - Notify Dispatcher, Telephone: (626) 337-0525

5-3 LABOR

5-3.3 Payroll Records – *Add the following to this subsection:*

Certified Payroll Records shall be submitted to the Engineer every two weeks beginning with the actual start day of construction, and shall be consecutively numbered until the completion of the work. Progress payments will be withheld pending receipt of any outstanding reports.

5-3.4 Hours of Labor – *Add the following to this subsection*

Eight hours constitutes a legal day's work. The Contractor shall forfeit, as a penalty to the City, $25.00 for each worker employed in the execution of the contract by the Contractor or any subcontractor under them for each calendar day during which such worker is required or permitted to work more than eight hours in any one calendar day and 40 hours in any one

calendar week in violation of the provisions of the Labor Code, and in particular, Sections 1810 to 1815 thereof, inclusive, except that work performed by employees of Contractors in excess of eight hours per day, and 40 hours during any one week, shall be permitted at not less than one and one-half times the basic rate of pay, as provided in said Section 1815.

The Contractor will assure that a qualified supervisor is present at all times when work is being performed.

5-4 INSURANCE

5-4.2 General Liability Insurance – *Add the following to this subsection:*

The Contractor shall, at its own expense, take out and maintain during the life of the contract such public liability and property damage insurance protecting the contractor and any sub-contractor performing work covered by the contract from claims for damages for personal injury, including accidental death, as well as from claims for property damages, which may arise from his operations under the contract, and shall protect him and the City from claims for such damages, naming the City as an additional insured under the policy, whether such operations be by themself or by any sub-contractor or by anyone directly or indirectly employed by either of them and the amount of such insurance shall be as follows:

Public Liability Insurance in an amount not less than one million dollars ($1,000,000) for injuries, death, to any one person, and subject to the same limit for each person in an amount not less than five million dollars ($2,000,000.00) on account of one accident.

Property Damage Insurance in an amount of two hundred and fifty thousand dollars ($250,000.00) resulting from any one accident that may arise from the operations of the Contractor in performing the work provided herein.

If and whenever the Contractor or any sub-contractor, in carrying on the contract operations, shall use and operate automobiles, trucks or other vehicles on public streets and highways, each shall carry, at his own expense, Automobile Public Liability and Property Damage Insurance, with limits of not less than two hundred and fifty thousand dollars ($250,000.00) for any one person and one million dollars ($1,000,000.00) for any one accident, and two hundred thousand dollars ($200,000.00) property damage.

Equivalent Combined Policy – A combined single limit policy with aggregate limits in the amount of five million dollars ($2,000,000.00) will be considered equivalent to the required minimum limits specified above. The term "public streets and highways" shall be deemed to include without limiting the generality thereof, all roads, roadways and thoroughfares used for access to the site of the work.

The Contractor shall furnish the City with satisfactory proof of insurance required. Such proof shall be furnished with the executed Contract Documents, naming the City as an additional insured.

5-4.3 Worker's Compensation Insurance – *Add the following to this subsection:*

The Contractor shall furnish the Agency with satisfactory proof of insurance required. The insurance shall be taken out with a responsible insurance carrier authorized under the laws of the State of California and satisfactory to the City. In case any work is sublet, the contract shall

require the subcontractor similarly provide Worker's Compensation Insurance for the subcontractor's employees. The Contractor shall provide, and shall cause each subcontractor to provide, adequate insurance for the protection of his employees not otherwise protected.

5-7 SAFETY

5-7.1 Work Site Safety

5-7.1.1 General – *Add the following subsection:*

The Contractor shall maintain site lighting throughout the duration of the Project. If the existing lighting is removed, then the Contractor shall provide temporary lights, such that the same level of lighting is provided during construction as was existing prior to Project implementation. Costs associated with temporary lighting shall be considered as included in associated Bid items and no additional compensation will be allowed therefor.

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK

6-1.1 Construction Schedule – *Add the following to this subsection:*

Two-week lookahead schedules will be required at weekly construction meetings as indicated in Section 6-1.1.2.

6-1.1.1 Pre-Construction Meeting – *Add the following subsection:*

Prior to commencing work, there will be a pre-construction meeting to be attended by the Engineer, Contractor, Design Engineer, Inspector, and Street Superintendent at which time the Contractor shall be informed of specific instructions necessary to meet construction quality standards and other documentation which may be required. The Contractor shall submit a detailed construction schedule, components, parts and materials specifications proposed for use on the project during this meeting.

Unless previously submitted to the City Engineer, the Contractor shall bring to the pre-construction conference copies of each of the following:

1. Construction Schedule.
2. Procurement schedule of major equipment and materials and items requiring long lead time.
3. Shop drawing/sample submittal schedule.
4. Preliminary schedule of values (lump sum price breakdown) for progress payment purposes.
5. Written designation of the on-site field superintendent and the Project manager. Both daytime and emergency telephone numbers shall be included in the written designation.

The purpose of the conference is to designate responsible personnel and establish a working relationship. The parties will discuss matters requiring coordination and establish procedures

for handling such matters. The complete agenda will be furnished to the Contractor before the meeting date. The Contractor shall be prepared to discuss all of the items listed below.

1. The Contractor's construction schedule.
2. Notification of local residents before starting any Work and keeping them informed throughout the Project.
3. Procedures for transmittal, review, and distribution of the Contractor's submittals.
4. Processing applications for payment.
5. Maintaining record documents.
6. Critical Work sequencing.
7. Maintaining sewage service during construction, including proposed by-passes.
8. NPDES requirements.
9. Field decisions and Change Orders.
10. Use of Project site, office and storage areas, security, housekeeping, and the City's needs.
11. Major equipment deliveries and priorities.
12. Traffic control.
13. Any other item that the City representative states is relevant to the meeting.

6-3 TIME OF COMPLETION

6-3.1 General – *Add the following to this subsection:*

Contractor shall commence the services pursuant to these specifications upon receipt of a written notice to proceed and shall perform all services within **17 Working Days.** When requested by the Contractor, the City Engineer may approve extensions to the time period(s) specified in the Schedule of Performance in writing.

Where a single shift is worked, eight (8) consecutive hours between 7 a. m. and 5 p.m. shall constitute a day's work (Working Day) at straight time for all workers. Forty (40) hours between Monday, 7 a.m., and Friday, 5 p.m. shall constitute a week's work at straight time. Holidays as herein referred to shall be deemed to be:

New Year's Day	Christmas Day
Martin Luther King Day	Columbus Day
President's Day	Veterans Day
Memorial Day	Thanksgiving Day & day after
Independence Day	
Labor Day	

Construction work is limited to normal working hours unless prior written approval is obtained from the Engineer. Normal working hours are between the hours of 7 a.m. and 6 p.m. Grading,

paving, sweeping, idling trucks & equipment will not be permitted prior to 7:00 am. Deviation from these hours and days will not be permitted unless prior written consent is obtained from the City Engineer, except in emergencies involving immediate hazard to persons or property. The Contractor shall obtain approval for any deviation from regular working hours or days by submitting a written request to the Engineer at least 5 working days in advance, for approval by the City Engineer. This includes, but not limited to, the following restrictions:

Thanksgiving Holiday from the end of the day on the preceding Friday, to the following Monday morning.

Christmas & New Years Holidays from the end of the day on any Friday preceding the 24th of December 2026 to the 2nd of January 2024.

Weekends from 5:00 pm Friday to 7:00 am Monday.

Night/Extended work hours (5:00 pm – 7:00 pm) can be authorized on a day-by-day basis with prior approval from the City Engineer. Night work requires a special permit with inspection fees and advance approval by the City Engineer.

Expenses for such deviations shall be included in the proposal prices, and will not be considered as an addition to the contract.

6-6 SUSPENSION OF THE WORK

6-6.1 General – *Add the following to this subsection:*

Should suspension of work be ordered by reason of the failure of the contractor to carry out orders or to perform any provisions of the contract; or by reason of weather conditions being unsuitable for performing any item or items of work; the contractor, at its expense, shall do all the work necessary to provide a safe, smooth, and unobstructed passageway through construction for use by public traffic during the period of such suspension. In the event that the contractor fails to perform the work above specified, the City will perform such work and the cost thereof will be deducted from payment due or to become due to the contractor.

If the Engineer orders a suspension of all of the work or a portion of the work which is the current controlling operation or operations due to unsuitable weather or to such other conditions as are considered unfavorable to the suitable prosecution of the work, the days on which the suspension is in effect shall not be considered working days.

If a portion of work at the time of such suspension is not a current controlling operation or operations, but subsequently does become the current controlling operation or operations, the determination of working days will be made on the basis of the then current controlling operation or operations.

If a suspension of work is ordered by the Engineer, due to the failure on the part of the contractor to carry out orders given or to perform any provision of the contract, the days on which the suspension order is in effect shall be considered working days if such days are working days as defined.

6-9 Liquidated Damages – *Add the following to this subsection:*

It is agreed by the parties that if the improvements are not completed by the time prescribed to complete the work, City and Contractor agree that Contractor will pay to City, not as a penalty, but as predetermined liquidated damages, the sum specified in the Construction contract / Agreement **(**Five Hundred Dollars - $500.00 - per day**)** for each and every working day's delay beyond the time prescribed to complete the work.

Similarly, it is further agreed that if signal operations, road striping, and signing are not coordinated or traffic lanes are not kept open for public use, on the days, at the times, and in the manner specified in the Contract Documents and the City approved traffic control plans, City and Contractor agree that Contractor will pay to City, not as a penalty, but as predetermined liquidated damages, the sum of Five Hundred Dollars ($500.00) **per hour** for each and every hour that:

(a) Contractor fails to keep open any traffic lane for public use as required by these Special Provisions and the City approved traffic control plans;

(b) Contractor fails to temporary stripe the roadway prior to opening up the roadway for normal vehicular travel immediately following resurfacing;

(c) Contractor fails to permanently re-stripe the roadway and remove any conflicting striping or delineation within seven (7) calendar days following resurfacing of that section of roadway;

(d) Contractor fails to remove signs which conflict with new striping or fails to install signs required by the Contract Documents which are necessary for safe traffic movement; and/or

(e) Contractor fails to turn on or coordinate modification to existing signal operations as required by these Special Provisions and the City approved traffic control plans.

Contractor agrees to pay such liquidated damages, and in case the same are not paid, Contractor agrees that the Agency may deduct the amount thereof from any money due or that may become due the Contractor under the contract.

It is further agreed that in case the work called for under the contract is not finished and completed in all parts and requirements within the time specified, the Agency shall have the right to extend the time for completion or not, as may seem best to serve the interest of the City; and if it decides to extend the time limit for the completion of the contract, it shall further have the right to charge to the Contract, their heirs, assigns or sureties; and to deduct from the final payment for the work, all or any part, as it may deem proper, of the actual cost of engineering, inspection, superintendence, and other overhead expenses which are directly chargeable to the contract, and which accrue during the period of such extension.

SECTION 7 – MEASUREMENT AND PAYMENT

7-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK

7-1.2 Methods of Measurement – *Add the following to this subsection:*

Payment of each item will include full compensation for furnishing all labor, materials, tools, equipment and backup equipment; transportation and technical competence for performing all Work necessary to complete each item as indicated on the Plans and as specified in these Contract Documents, including but not limited to obtaining all applicable certifications necessary for specialty personnel and major equipment, and all other applicable permits; securing a storage yard to store all equipment and materials to be used on the job (if needed), disposal of waste materials, restoration of the site, etc. Costs for mobilization/demobilization shall be included as part of the other items and no additional payment will be allowed.

7-2 LUMP SUM WORK – *Add the following to this subsection:*

The Contractor shall, within five (5) Working Days of receipt of a request from the Engineer, submit a complete breakdown of Lump Sum Bid prices showing the value assigned to each part of the Work, including an allowance for profit and overhead. In submitting the breakdown, the Contractor certifies that it is not unbalanced and that the value assigned to each part of the Work represents its estimate of the actual cost, including profit and overhead, of performing that part of the Work. No extra costs shall be allowed for providing these breakdowns.

7-3 PAYMENT

7-3.1 General – *Add the following to this subsection:*

When an item of Work is not listed in the Bid Schedule, the cost of such Work shall be considered to be included in the cost of the other Work that is listed. The Contractor is to provide all labor, material, equipment, and incidentals necessary to complete the Project in accordance with the Contract Documents, including the following:

a) All "Special Provisions" Work required to complete the Project in a safe and orderly manner including, but without being limited to, safety measures, hoists, flagmen, clean-up, barricades, fences, temporary utilities, utility fees and charges, parking for the Contractor's and subcontractor's personnel, and temporary facilities as may apply to this Work;

b) All insurance in accordance with the insurance requirements of the Contract;

c) Maintain and update current record drawings onsite (3-7.1). Upon project completion, provide the City a legible set of record drawings, operation and maintenance manuals, warranties, and guarantees;

d) All permits required;

e) Repair or replace all existing improvements (public or private) damaged by the Contractor. The Contractor is responsible to provide evidence of pre-existing conditions;

f) Watchman or security service, as necessary;

g) Perimeter fencing of work zones and staging area as necessary for public safety and protection of equipment and materials (including movement of fencing to better protect active construction areas);

h) Dust control, street cleaning, and protection and/or replacement of existing surfaces or properties;

i) Submittal Log of all submittals required to the City including, but not limited to, material, products, concrete testing data, batch plant testing data, shop drawings, and traffic control and phasing plans. Said log shall be updated for each project meeting.

7-3.2 Partial and Final Payment – *Add the following to this subsection:*

Prior to judicial determination of any claim or claims or in accord therewith, the City may apply an amount withheld to the payment and satisfaction of sub-contractors for labor and services rendered and materials furnished. In so doing, the City shall be deemed the agent of the Contractor and any payment so made by the City shall be considered as a payment made in good faith; provided that such payment shall not be made except by court order if the Contractor furnished a bond satisfactory to the City to indemnify the City against any lien or claim.

If any lien or claim should remain unsatisfied after final payment to the Contractor, the Contractor, upon demand, shall refund to the City any money that the latter may be compelled to pay to discharge such lien or claim, including all costs and reasonable attorney's fees.

Before the City will make the final payment to the Contractor, the Contractor shall furnish the City with lien releases from all sub-contractors and suppliers of material, together with a certified statement that the releases represent all the materials furnished and all the sub-contractors engaged for the work.

7-3.4 Mobilization – *Add the following to this subsection:*

Mobilization shall consist of preparatory work and operations including, but not limited to, those necessary for the movement of personnel, equipment, supplies and incidentals to the project site. Mobilization shall additionally include the following:

- Submittal of all required documents, i.e.; Construction Schedule, Material Submittals, Bonds.
- Establishment of any temporary on-site sanitary facilities and portable water facilities as required.
- Establishing access from the public road to the specific work area including repairs and reconstruction to existing improvements, if necessary.
- Furnishing and installing project security/construction perimeter fencing (during the construction period), including the movement of said fencing as needed to better protect active construction areas.
- All irrigation system repairs due to damage caused during the Contractor's removal of the sod, soil preparation and fine grading, sod installation, and any other associated work. The contractor shall endeavor to protect the irrigation system and adjacent improvements at all times.
- Prior to the start of work, the contractor shall perform a complete irrigation system check to verify the performance and condition of the irrigation system and notify the

City of any deficiencies, damage, or non-operational components identified before commencing work. Any damage caused by the contractor to the existing irrigation system or surrounding improvements during the course of work shall be repaired or replaced by the contractor at no additional cost to the City.

- Arranging for work and storage yard.
- Underground Service Alert (USA) Markings – The contractor shall be responsible for the scheduling of utility markings prior to construction start and complete removal per a method approved by the Engineer before acceptance of the work.
- Demobilization and final site cleanup and restoration to the satisfaction of the Engineer.

All costs involved in complying with the requirements of this paragraph shall be absorbed or included in the prices paid for the various contract items of work and no additional compensation will be allowed.

7-4 PAYMENT FOR EXTRA WORK

7-4.3 Markup – *Add the following to this subsection:*

Markup shall be limited to the following:

Labor	15%
Materials	15%
Equipment Rental	15%
Other	15%

7-5 DESCRIPTION OF BID ITEMS

A. GENERAL

Bid Items described are presented to indicate major categories of the work for purposes of comparative bid analyses, payment breakdown for monthly progress payments and to comply with the California Labor Code relating to the price for sheeting, shoring, and bracing of excavations. Bid items are not intended to be exclusive descriptions of work categories and the Contractor shall determine and include in its pricing all materials, labor, and equipment necessary to complete each Bid Item (work phase) as shown and specified.

B. CONTRACTOR'S COST BREAKDOWN

Lump Sum Price Breakdown – For work to be performed for a lump sum price, the Contractor shall submit a price breakdown to the Construction Manager prior to the first payment and within ten (10) days after Notice to Proceed. The price

breakdown, as agreed upon by the Contractor and the Construction Manager, shall be used for preparing future estimates for partial payments to the Contractor, and shall list the major items of work with a price fairly apportioned to each item. Mobilization, overhead, bond, insurance, other general costs, and profit shall be prorated to each item so that the total of the prices for all items equal the lump sum price. At the discretion of the Construction Manager, mobilization, bond, and insurance costs may be provided for separately if accompanied by invoices to verify actual expenses.

The price breakdown shall be generally in the same format as the Contract specifications, divisions, and subdivisions, with major items of Work listed individually. The price breakdown shall be by structure, civil, landscaping, or other logical division of work. The price breakdown for architectural, structural, mechanical, and electrical work shall include separate items for identifiable portions of the structures. The price breakdown shall include separate allowances for any testing and startup work required. Measurable approximate quantities of work performed by the Contractor or its subcontractors shall be provided. For quantities that are the sum total of several individual quantities, backup summaries shall be provided which list the individual descriptions and quantities. These summaries then will be used to determine the quantities of work in place in subsequent progress payment requests.

The above is a statement of the intent of the Contract Documents to provide a moderate level of detail, acceptable to the Construction Manager, to allow a fair and reasonable estimate to be made of the value of Work installed. The detail of the price breakdown must be sufficient to provide timely processing of the monthly progress payment request.

The price breakdown will be subject to the approval of the Construction Manager, and upon request, the Contractor shall substantiate the price for any or all items and provide additional level of detail, including quantities of Work. The price breakdown shall be sufficiently detailed to permit its use by the Construction Manager as one of the bases for evaluating requests for payments. The Construction Manager shall be the sole judge of the adequacy of the price breakdown.

C. Bid Item Descriptions

1. **Remove and Dispose of Sod –** The unit price paid includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals associated with

all preparatory and operational work necessary to remove the existing sod and dispose of it in conformance with State and Local requirements. The contractor shall endeavor to remove sod & roots uniformly and consistently to preserve existing slopes and drainage patterns, and to not create dips or depressions. The contractor shall protect the existing irrigation system and adjacent improvements in place. Sod shall be removed from the project site immediately upon removal; stockpiling will not be allowed.

Remove and Dispose of Sod – Square Feet

2. **Soil Preparation and Fine Grading –** The unit price paid includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals associated with all preparatory and operational work necessary to rototill existing subgrade to a minimum depth of 8 inches (after sod removal); remove and dispose of rock and debris larger than 1 inch (including smaller rock and debris in concentrated clusters collectively larger than 1 inch) in the upper 8 inches of subgrade; perform minor grading, as necessary, to maintain existing grades and to ensure proper industry standard slopes and drainage; complete agronomist testing; amend soil by rototilling fertilizer and amendments into the upper 6 inches of subgrade; and complete final agronomist testing after amending soil. The contractor shall assume that 80 cubic yards of rock and debris will be removed and disposed of, and the unit price paid will include this work. The contractor shall protect the existing irrigation system and adjacent improvements in place. Please refer to technical specifications. Rock and debris shall be removed from the project site immediately upon removal; stockpiling will not be allowed.

Soil Preparation and Fine Grading - Square Feet

3. **Sod Installation –** The unit price paid includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals associated with all preparatory and operational work necessary to furnish and install hybrid Bermuda "Tahoma 31" sod suitable for heavy, year-around soccer use. Contractor shall ensure proper soil-to-root contact and uniform installation across the entire field area, and shall install in accordance with industry best practices for sports turf establishment. Please refer to technical specifications.

Sod Installation - Square Feet

4. **Ninety (90) Day Sod Maintenance Period** – The lump sum price paid will include mowing twice per week, fertilization, weeding and pest control, and irrigation management for a period of ninety (90) days. Perimeter fencing shall not be

removed until the end of the maintenance period. The period will be extended if the sod is not in a growing and healthy condition. Please refer to technical specifications.

Sod Maintenance – Lump Sum

A. 12-month (365-Day) Sod Maintenance Period – The lump sum price paid will include mowing twice per week, fertilization, weeding and pest control, and irrigation management for a period of 12 months (365 days). The period will be extended if the sod is not in a growing and healthy condition. Please refer to technical specifications.

Sod Maintenance – Lump Sum

*****END OF SECTION****

TECHNICAL PROVISIONS

GENERAL NATURE OF WORK

The work to be performed under this contract is described in the Notice Inviting Sealed Bids.

PLANS AND TECHNICAL SPECIFICATIONS

The plans to be utilized in conjunction with these specifications are the approved City of Baldwin Park.

INTERPRETATION OF SPECIFICATIONS

The Engineering Division, City of Baldwin Park, shall be the interpreting authority of technical specifications for City Project No. **CIP 20-129 Phase C.**

CONTRACTOR LICENSE

The contractor shall hold the following licenses:

- City Business License.
- A California "A" and or "C 26" License.

PART 4 EXISTING IMPROVEMENTS

SECTION 400 PROTECTION AND RESTORATION

400-1 GENERAL – *Add the following to this subsection:*
All costs to the Contractor for protecting, removing, restoring, relocating, repairing, replacing, or reestablishing existing or proposed improvements shall be included in the Bid. Existing or proposed improvements damaged or removed without written authorization from the Engineer shall be replaced by the Contractor at no cost to the City. The Contractor shall leave the Work area in the same or better condition as compared to before beginning Contract Work.

402-6 COOPERATION – *Add the following to this subsection:*
The Contractor's attention is directed to the fact that Work may be conducted at or adjacent to the site by other contractors during the performance of the Work under this Contract. The Contractor shall conduct its operations so as to cause a minimum of interference with the work of such other contractors, and shall cooperate fully with such contractors to provide continued safe access to their respective portions of the site, as required to perform work under their respective contracts. Compensation for compliance shall be included in the various items of the Work, and no additional compensation shall be allowed, therefor.

Exhibit A SCHEDULE OF PERFORMANCE AND TIME OF COMPLETION

Attention is directed to the provisions of Section 8-1.03 ("Beginning of Work"), Section 8-1.06 ("Time of Completion"), and Section 8-1.07 ("Liquidated Damages"), of the State Specifications, and these Provisions.

The Contractor shall commence construction work within the week of **June 8, 2026**.

The Contractor shall diligently prosecute the work to completion before the expiration of **17 Working Says** after the "start of work on the contract."

The Contractor and its securities will pay the sum of **one thousand dollars ($1,000)** as liquidated damages for each working day of delay in the performance of the work in this agreement and as shown on the plans.

Exhibit C

SPECIFICATION APPENDIX

CONTENTS:

1) Technical Specifications

2) Compaction Testing Results

3) Agronomist Test (prior to recent soil amendments)

SECTION 32 92 23 - SODDING

PART 1: GENERAL

1.01 DESCRIPTION

A. The General Provisions shall apply to all Sodding work operations. Provide all labor, materials, tools, transportation, equipment, and incidentals necessary to perform work as indicated on the Plans and as herein specified.

B. Related Sections.
Section 32 80 00: Irrigation System
Section 32 93 43: Trees
Section 32 93 95: 90 Day Maintenance Period
Section 32 90 00: Landscaping

C. The Standard Specifications for Public Works Construction, "Greenbook", latest edition, is referenced as if herein contained and the Contractor shall keep a copy at the project site. These Specifications shall supersede conflicts with information given in the "Greenbook", unless otherwise determined by the City.

D. Definitions.
1. City: City of Baldwin Park
2. Engineer: City Engineer, or the City Engineer's designated representative.
3. ASTM: American Society of Testing Materials

E. All vendors, suppliers, and manufacturer's representatives and the associated addresses, phone, and fax numbers on the Plans and in the Specifications are listed for convenience only. They are subject to change and their inclusion in no way constitutes an endorsement by the City.

1.02 QUALITY ASSURANCE

A. Comply with all applicable local, state, federal requirements regarding materials, methods of work, and disposal of excess and waste materials.

B. Grower's directions, specifications and detailed drawings will be followed in all cases where articles used furnish directions covering points not delineated on the Plans or Specifications.

C. The work included in this section will be done to the satisfaction of the City and decision by the Engineer as to the true construction meaning of the Plans and Specifications will be final.

D. All drop slips for sod fertilizers shall be given to the City.

1.03 ENVIRONMENTAL REQUIREMENTS

A. Do not install sod when ambient temperatures may drop below 45 degrees F (12 degrees C) or above 95 degrees F (39 degrees C).

B. Do not install sod when wind velocity exceeds 30 mph (48 k/hr).

C. Do not install sod when soil is overly compacted preventing water permeability. Rototill as necessary to allow for plant establishment, see Part 3 Execution.

PART 2: PRODUCTS

2.01 REFERENCES

A. ANSI Z60.1 - Nursery Stock.

B. California State Department of Agriculture - Regulations for nursery inspections, rules, and grading.

2.02 SOD

A. Sod shall be Bandera Bermuda and grown by an established sod nursery having been in the business of growing sod a minimum of five (5) years Sod shall be free of turf disease, insects, or weeds, and capable of healthy, vigorous growth.

B. Sod shall be grown in a blown sand medium and it shall be cut with a 1/2” to 3/4” thickness of soil that completely covers the root zone. Sod shall be delivered to the site in big rolls. The sod shall arrive vigorous and have a lush appearance, uniform texture and dark green color throughout with no dead or dying edge. The sod shall be sufficiently dense to bear handling and placement without tearing.

C. Remove all nylon mesh from sod prior to installation.

D. Sod may be obtained from:

West Coast Turf
(888) 893-8873

2.03 FERTILIZERS, SOIL CONDITIONING MATERIALS AND WATER

A. General.

1. Fertilizing and soil conditioning materials shall comply with the applicable requirements of the City’s Standards and Specifications. All

materials shall be packaged first grade, commercial quality products identified as to source, type of material, weight, and manufacturer's guaranteed analysis. Fertilizing and soil conditioning material shall not contain toxic ingredients or fillers in quantities harmful to human life, animals, or plants.

2. The Contractor shall furnish to the Engineer the Certificate of Compliance stating that the material substantially meets the City's specifications.

3. Exact fertilizing and conditioning materials and the required composition and quantities shall be determined by the agronomic soils test.

B. Commercial Fertilizer.

1. Commercial fertilizer shall be a palletized or granular product having a chemical analysis as specified on the Plans or in the Specifications. Commercial fertilizer shall be free-flowing material delivered in unopened sacks. Material which becomes caked or otherwise damaged shall not be used.

2. Pre-planting fertilizer composition to be Best 6-24-24XB. Post-planting composition shall be Best 6-24-24XB. Fertilizer shall provide one pound of P and K per 1,000 square feet. Nitrogen shall not exceed 1/3 pound per 1,000 square feet. Exact composition and type to be determined by agronomic soil test.

3. Fertilizer can be obtained from:

J.R. Simplot
Lathrop, CA 95330
Phone: (209) 858-2511
Fax: (209) 858-2519

C. Water.

1. Water shall be clean, fresh, and free of substances or matter which could inhibit vigorous growth of plants.
2. Water shall be supplied at Contractor's expense at no additional cost to the City through the end of the maintenance period.

PART 3: EXECUTION

3.01 FERTILIZING

A. Two to three days prior to sodding, fertilize with J.R. Simplot Best 6-24-24XB at one pound of P and K per 1,000 square feet. Exact quantity shall be determined by the agronomic soil test

Adequately irrigate after application.

B. Fifteen days after sod installation is complete, fertilize as above with J. R. Simplot Best 16-24-24XB

3.02 INSTALLING SOD

A. Soil conditioning and fine grading shall be completed before sodding. No heavy equipment shall operate over the subgrade after grading is completed.

B. The subgrade shall be moist but not wet when sod is laid. Sod shall be laid with closely fitted joints, and the ends of the trips shall be staggered. Openings shall be plugged with sod.

C. Within two hours after installing sod and before rolling, the sod shall be adequately irrigated with a minimum of 1/2" of water. All seams and joints shall then be rolled until the sod is well bonded to the subgrade.

D. The area shall then be watered thoroughly with 2 to 4 inches of water to penetrate the subsoil at least 8 inches. Watering shall be repeated as necessary to keep the sod moist until rooted into the subgrade. Sodded areas shall be protected against foot traffic until the sod is well established.

3.03 MAINTENANCE

A. Maintenance period will be a minimum of ***ninety (90) days*** after Date of Acceptance by the City of all sod installation.

B. Maintenance includes:

1. Water, weed, fertilize, mow, edge and spray as necessary to promote a healthy growing condition. Keep project neat and attractive throughout the maintenance period.
2. Applying herbicides for weed control, as needed, or directed by City, in accordance with manufacturer's instructions. Remedy damage resulting from the use of herbicides.
3. Exterminate rodents and insects as required.

4. Adjust irrigation system scheduling to sufficiently saturate root zone
   a. Adjusting elevation of heads to new finish grade.
   b. Adjust head locations / add head locations to eliminate overthrow on sidewalks.

5. Repair or replace any damaged item caused by vehicles, vandals, bicycles, or foot traffic during the maintenance period.
6. (During growing season) fertilize turf every four weeks with one pound of nitrogen per 1,000 square feet in a complete fertilizer product (4-1-4 ratio).

C. Maintenance period may be extended if turf grass and other plant material is not in a healthy growing condition. When all maintenance work has been completed to the satisfaction of the Engineer, the Contractor will be released through written notification by the Engineer.

D. Mow turf a minimum of two (2) times a week with the first mowing to be completed ***seven (7) days*** after installation of sod. Maintain a mowing height of 3/8" to ¾" inches. Do not cut more than 1/3 of grass blade at anyone mowing. Grass shall be mowed with a sharp power-driven reel mower. Clippings shall be collected and removed.

PART 4: PAYMENT

4.01 TURF-SOD

Payment for Turf-Sod shall be made at the contract unit price per **square foot (SF)** as set and shall include full compensation for all labor, materials, tools, equipment, and incidentals for doing all work involved.

4.02 SOD MAINTENANCE

Payment Sod Maintenance will be considered included in the **lump sum (LS)** contract price for Ninety (90) Days Maintenance, and no additional compensation will be made, therefore.

4.03 SOD REPLACEMENT

Payment for Replacement of Damaged Sod during the course of construction or during the maintenance period will be considered included in the **lump sum (LS)** contract price for ninety (90) days maintenance as set forth in the bid schedule and no additional compensation will be made therefore.

END OF SECTION

SECTION 32 93 95 – MAINTENANCE PERIOD

PART 1 GENERAL

1.01 SUMMARY

A. The General Provisions shall apply to all Continuous maintenance of plant material during and after the maintenance period. Provide all labor, materials, tools, transportation, equipment, and incidentals necessary to perform work as indicated on the Plans and as herein specified.

B. Related Sections.
Section 32 80 00: Irrigation
Section 32 93 23: Sodding
Section 32 93 43: Trees

C. The Standard Specifications for Public Works Construction, "Greenbook", latest edition, is referenced as if herein contained and the Contractor shall keep a copy at the project site. These Specifications shall supersede conflicts with information given in the "Greenbook", unless otherwise determined by the City.

D. Definitions.
1. City: City of Baldwin Park
2. Engineer: City Engineer, or the City Engineer's designated representative.
3. ASTM: American Society of Testing Materials

E. All vendors, suppliers, and manufacturer's representatives and the associated addresses, phone, and fax numbers on the Plans and in the Specifications are listed for convenience only. They are subject to change and their inclusion in no way constitutes an endorsement by the City.

1.02 SUBMITTALS

A. Closeout Submittals: Furnish reproducible mylar prints and microfiche negatives of project record drawings and digital files in a format acceptable to the Owner, after review by the City Engineer, and one month prior to the end of the maintenance period.

1.03 QUALITY ASSURANCE

A. Qualifications: Demonstrate experience in horticulture and landscape maintenance, practices, and techniques. Provide sufficient number of workers with adequate equipment to perform the work during the maintenance period.

1.04 MAINTENANCE

A. Maintenance Service: After landscape planting and irrigation work have been completed, reviewed, and accepted by the City planner, provide maintenance of planted areas by means of watering, weeding, rolling, pruning, mowing, re-seeding, cultivating, spraying, mulching, trimming, edging, and other operations necessary for care and upkeep for a period of ninety (90) calendar days after "Date of Acceptance of Installation".

B. Construction fencing shall remain until after the maintenance period is complete or as directed by the Engineer.

PART 2 PRODUCTS

2.01 MATERIALS

A. Provide materials used in conjunction with the maintenance work in accordance with the requirements of Sections 32 80 00, Section 32 93 23, and Section 32 93 43.

PART 3 EXECUTION

3.01 FERTILIZING

A. Apply an application of Gro-Power Premium Hi-Nitrogen 18-3-7: consisting of the following percent's bye weight: 14-nitrogen, 4-phosphoric acid, 9-potash, 3-sulfur, 30-humus, 6-humic acids, or equal, commercial fertilizer at the rate of 8 pounds per 1,000 square feet 30 days after planting.

1. Repeat fertilizer application at 45- to 60-day intervals until the end of the maintenance period.

3.02 LANDSCAPE PLANTING MAINTENANCE

A. Provide maintenance of new planting consisting of watering, cultivating, applying pre-emergence weed control, weeding, mulching, re-staking, pruning, tightening, and repairing of guys, resetting plants to proper grades or upright position, restoration of planting saucers, and furnishing and applying such sprays and invigorants as are necessary to maintain the plants free of insects and disease and in thriving condition.

B. Irrigate planting areas as required to ensure active growth. Maintain planting areas in a moist, but not saturated, condition. Regulate irrigation as necessary to avoid erosion and gullying.

1. Supplemental hand watering may be required to maintain new and existing planting.

2. When hand watering, use water wand to break the water force.

C. Inspect plants, including turf, for disease or insect damage weekly. Treat affected material immediately.

1. Remove damaged or diseased growth from trees and shrubs. Treat cuts larger than 1/2-inch in diameter with tree paint.

2. Immediately remove any dead or dying plants not in a vigorous thriving condition. Replacement plants shall be the same species and size as those originally planted.

3. Pruning: Pruning work shall be performed by skilled workman in accordance with standard horticultural pruning practices. Remove from the project all pruned branches and other excess material. Remove and replace plant material excessively pruned, or malformed plants resulting from improper pruning practices at no additional cost to Owner.

a. Trees: Prune trees to select and develop permanent scaffold branches; to eliminate narrow V-shaped branch forks that lack strength; to reduce toppling and wind damage by thinning out crowns; to maintain a natural appearance and to balance crown with roots. Prune only as directed by the City Arborist.

D. Re-stake, tighten, and repair ties. Reset to proper grades or upright position any plants that are not in their proper growing position. Stakes shall remain in place through the guaranty period. Readjust tree ties to prevent rubbing.

E. Weeding: Keep plant basins and. areas between plants free of weeds. Control weeds with pre-emergent herbicides. If weeds develop, use legally approved herbicides. Avoid frequent soil cultivation that may destroy shallow roots. Weed paved areas including public or private sidewalks.

F. Insect, Animal, Rodent, and Disease Control: Control with legally approved materials as required.

G. Protection: Maintain protection of the planted areas. Damaged areas shall be repaired or replaced at the Contractor's expense.

H. Trash: Remove trash weekly in all planted areas, pedestrian walkways, patios, and plazas.

I. If it becomes evident that certain turf areas and groundcovers have not established uniformly or properly, replant the areas immediately with the same plants and quantity as specified to achieve 90 percent coverage of healthy, actively growing turf and groundcovers for acceptance at Final Review.

J. Wash all trees weekly and immediately after rain, or as directed by City Engineer, to remove dust, dirt, and salt build-up on foliage. Trees shall be washed at a time that is appropriate to the specific species of tree.

3.03 SOD MAINTENANCE

A. Maintenance period will be a minimum of ***ninety (90) days*** after Date of Acceptance by the City of all sod installation.

B. Maintenance includes:

1. Water, weed, fertilize, mow, edge, and spray as necessary to promote a healthy growing condition. Keep project neat and attractive throughout the maintenance period.

2. Applying herbicides for weed control, as needed, or directed by City Engineer, in accordance with manufacturer's instructions. Remedy damage resulting from the use of herbicides.

3. Exterminate rodents and insects as required.

4. Adjust irrigation system scheduling to sufficiently saturate root zone.

5. Repair or replace any damaged item caused by vehicles, vandals, bicycles, or foot traffic during the maintenance period.

6. (During growing season) fertilize turf every four weeks with one pound of nitrogen per 1,000 square feet in a complete fertilizer product (4-1-4 ratio).

C. Maintenance period may be extended if turfgrass and other plant material is not in a healthy growing condition. When all maintenance work has been completed to the satisfaction of the Engineer, the Contractor will be released through written notification by the Engineer.

D. Mow turf a minimum of two (2) times a week with the first mowing to be completed within the first ***ten (10) days*** after installation of sod. Maintain a mowing height of 2" inches. Do not cut more than 1/3 of grass blade at anyone mowing. Grass shall be mowed with a sharp power-driven reel or rotary mower. Clippings shall be collected and removed.

3.04 IRRIGATION SYSTEM MAINTENANCE

A. Provide maintenance of irrigation system consisting of cleaning nozzles, servicing valves, setting controller programs, and other activities required during the landscape maintenance period.

B. System Observation: Check systems for proper operation. Lateral lines shall be flushed out after removing the last sprinkler head or two at each end of the lateral. All heads are to be adjusted as necessary for unimpeded coverage.

C. Controllers: Set and program automatic controllers for seasonal water requirements. Give the Owner's representative Instruction on how to turn off system in case of emergency.

D. Repairs: Repair all damages to Irrigation system at the Contractor's expense. Repairs shall be made within 24 hours.

E. All Irrigation heads shall be adjusted to provide 100 percent coverage (head-to-head) with minimal overspray onto hardscape or paving.

3.05 FINAL REVIEW

A. Conduct Final Review at the completion of the formal maintenance period.

B. Submit a written request for review to the City Engineer 10 working days before the completion of work in order that a mutually agreeable time for review may be arranged.

C. The Architect, Contractor, Owner, and others as the City Engineer will direct, shall be present at the Final Review.

D. If, after the review, the City Engineer accepts that the work has been performed in accordance with the Contract Drawings and Specifications, and that plant materials are in satisfactory growing condition, and the irrigation system is in operating order, the City Engineer will issue written notice of final acceptance and end of the formal maintenance period.

E. Work requiring corrective action or replacement in the judgment of the City Engineer shall be performed within 10 days after the Final Review. Perform corrective work and replace materials in accordance with the Contract Drawings and Specifications.

3.06 CLEANING

A. Maintain planted areas free of debris. Cultivate and weed at intervals of not more than 14 calendar days.

B. Wash down walks and paving areas, only, with high pressure hose at intervals of not more than 7 calendar days.

C. Upon completion of the maintenance period leave landscaped areas clean and free of debris and weeds.

3.07 PROTECTION

A. Protect planting areas and plants against damage for duration of maintenance period. Maintenance includes temporary protection fences, barriers, and signs as required for protection. If plants become damaged or injured, treat or replace as directed by City Engineer.

PART 4 PAYMENT

4.01 MAINTENANCE (90 DAYS)

Payment for Maintenance (90 Days) shall be made at the **lump sum (LS)** contract price as set forth in the bid schedule.

END OF SECTION

FIELD DENSITY TESTING REPORT

Report Number: LA241030.0071
Service Date: 03/24/26
Report Date: 03/27/26
Task: Out of Scope

Terracon
1355 E Cooley Dr, Ste C
Colton, CA 92324-3954
909-824-7311

Client

CWE Corp
Attn: Katie Harrel
1561 E Orangethorpe Ave Ste 240
Fullerton, CA 92831-5202

Project

CWE - Barnes Park Multi-Benefit Stormwater Capture
CWE Project No. 21411
3251 Patritti Avenue
Baldwin Park, CA 91706
Project Number: LA241030

General Information

Atiqullah Elhami CWE Construction Inspector requested Terracon be on site for field density testing, fill placement observation. Earthwork is being performed by CWE. The Terracon representative arrived on site at 1000 and departed at 1400.

The construction documents referenced for this inspection include: Site Plan.

Observed Locations

Soccer Field area

Fill Placement

Fill Type Placed	Proctor No.(s)	Fill Description	Source of Fill
Structural Fill	2	Silty Sand to coarse Sand with Gravel	Previously compacted fill soils

Density Test Results

Field density tests were conducted on the previously placed fill utilizing the nuclear method (ASTM D6938). Five field density tests were performed. The test results met the minimum specified 90% compaction requirement as compared to ASTM D 1557 test method. Refer to the attached field density test summary for individual test data.

Additional Comments

Compaction testing of the soil subgrade underlying the grass soccer field area located at the south-end of the Park (project -site).
The Grass Turf was removed to expose the underlying soil subgrade measuring approximately 16 x 16" at (5) locations. .

Services: Perform in-place density and moisture content tests to determine degree of compaction and material moisture condition.

Terracon Rep.: Richard Danko
Reported To:
Contractor: CWE
Report Distribution:
(1) CWE Corp, Katie Harrel
(1) CWE Corp, Atiqullah Elhami
(1) CWE Corp, Chris Pendroy
(1) CWE Corp, Vik Bapna

Start/Stop: 0900-1000, 1000-1400, 1400-1500

Reviewed By: Maryam Alhaideri
Assistant Project Manager

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

Photo Log

Report Number: LA241030.0071
Service Date: 03/24/26
Report Date: 03/27/26
Task: Out of Scope

Terracon
1355 E Cooley Dr, Ste C
Colton, CA 92324-3954
909-824-7311



(P1) Soccer Field - Compaction testing

Photo Log

Report Number: LA241030.0071
Service Date: 03/24/26
Report Date: 03/27/26
Task: Out of Scope

Terracon
1355 E Cooley Dr, Ste C
Colton, CA 92324-3954
909-824-7311



(P2) Cleared test areas under grass

Photo Log

Report Number: LA241030.0071
Service Date: 03/24/26
Report Date: 03/27/26
Task: Out of Scope

Terracon
1355 E Cooley Dr, Ste C
Colton, CA 92324-3954
909-824-7311



(P3) Test locations

FIELD DENSITY TEST REPORT

Report Number: LA241030.0071
Service Date: 03/24/26
Report Date: 03/27/26
Task: Out of Scope

Terracon
1355 E Cooley Dr, Ste C
Colton, CA 92324-3954
909-824-7311

Client

CWE Corp
Attn: Katie Harrel
1561 E Orangethorpe Ave Ste 240
Fullerton, CA 92831-5202

Project

CWE - Barnes Park Multi-Benefit Stormwater Capture
CWE Project No. 21411
3251 Patritti Avenue
Baldwin Park, CA 91706
Project Number: LA241030

Material Information

Mat. No.	Proctor Ref. No.	Classification and Description	Laboratory Test Method	Lab Test Data: Opt. Water Content (%)	Lab Test Data: Max. Lab Density (pcf)	Project Requirements: Water Content (%)	Project Requirements: Compaction (%)
1	LA241030.0001B	(SM) Silty Sand trace of 1/2-2" gravel- Gray-Brown	ASTM D1557	11.2	114.4		
2	LA241030.0018A	(SM) Silty Sand some gravel- Dark Gray	ASTM D1557	9.8	121.5		

Field Test Data

Test No.	Test Location	Lift / Elev.	Mat. No.	Probe Depth (in)	Wet Density (pcf)	Water Content (pcf)	Water Content (%)	Dry Density (pcf)	Percent Compaction (%)
	Soccer Field								
414	Northwest-end	Subgrade	1	8	116.2	6.9	6.3	109.3	96
	Soccer Field								
415	Northeast end	Subgrade	1	8	117.3	5.3	4.7	112.0	98
	Soccer Field								
416	Central-east end	Subgrade	1	8	115.6	6.6	6.1	109.0	95
	Soccer Field								
417	Southeast end	Subgrade	2	8	123.5	6.2	5.3	117.3	97
	Subgrade								
418	South-west end	Subgrade	2	8	124.3	7.7	6.6	116.6	96

Datum: Top of existing grade **Std. Cnt. M:** 749 **Std. Cnt. D:** 1645
S/N: 33821 **Make:** Troxler **Model:** 3440 **Last Cal. Date:** 07/22/2025
Comments:

Services: Perform in-place density and moisture content tests to determine degree of compaction and material moisture condition.
Terracon Rep.: Richard Danko **Start/Stop:** 0900-1000, 1000-1400, 1400-1500
Reported To:
Contractor: CWE
Report Distribution:
(1) CWE Corp, Katie Harrel
(1) CWE Corp, Chris Pendroy
(1) CWE Corp, Atiqullah Elhami
(1) CWE Corp, Vik Bapna

Reviewed By: Maryam Alhaideri
Assistant Project Manager

Test Methods: ASTM D6938

The tests were performed in general accordance with applicable ASTM, AASHTO, or DOT test methods. This report is exclusively for the use of the client indicated above and shall not be reproduced except in full without the written consent of our company. Test results transmitted herein are only applicable to the actual samples tested at the location(s) referenced and are not necessarily indicative of the properties of other apparently similar or identical materials.

WALLACE LABORATORIES, LLC
365 Coral Circle
El Segundo, CA 90245
phone (310) 615-0116 fax (310) 640-6863

February 28, 2025

Bossuet Esquinca, Bossuet@Zusser.com
Zusser Company
528 Palisades Drive, #504
Los Angeles, CA 90272

RE: Barnes Park
Two samples received Feb. 26, 2025

Dear Bossuet,

#1 Park Field Area, 10"

The pH is highly alkaline at 8.46. Salinity is moderate at 0.88 millimho/cm.

Nitrogen, potassium, boron and magnesium are moderate. Phosphorus and sulfur are modest. Iron, manganese, zinc and copper are high. Sodium is modest. SAR (sodium adsorption ratio) is 2.7. Aluminum is moderate. Plant-available lead is moderate.

Aluminum restricts growth by interfering with the metabolism of phosphorus and calcium. It causes stunting and discoloration. Foliage may turn a dull gray green. Aluminum is high in poorly aerated soil and in overly acidic soils. Soluble calcium helps to reduce the toxicity of aluminum.

#2 Park Field Area, 30"

The pH is highly alkaline at 8.42. Salinity is modest at 0.40 millimho/cm.

Nitrogen, phosphorus, magnesium and potassium are modest. Sulfur is low. Manganese, zinc and boron are moderate. Iron and copper are high. Sodium is low. SAR is 1.1. Aluminum is moderate. The concentrations of common non-essential heavy metals are low.

Recommendations

General soil preparation on a square foot basis for 10” soil. Broadcast the following uniformly; rates are per 1,000 square feet for a 6-inch lift. Incorporate them homogeneously 6" deep.

Potassium sulfate (0-0-50) – 8 pounds
Triple superphosphate (0-45-0) – 4 pounds
Agricultural gypsum - 10 pounds
Organic soil amendment - about 4 cubic yards, sufficient for 4% to 6% soil organic matter

For the preparation on a volume basis for 30" soil, homogeneously blend the following materials into the soil. Rates are expressed per cubic yard:

K-Mag or Diamond K KMS (sul po mag) (0-0-22) – 1/2 pound
Triple superphosphate (0-45-0) – 1/4 pound
Agricultural gypsum – 1/2 pound
Organic soil amendment - about 20% by volume, sufficient for 3% to 5% soil organic matter

Organic soil amendment:

1. Humus material shall have an acid-soluble ash content of no less than 6% and no more than 20%. Organic matter shall be at least 50% on a dry weight basis.
2. The pH of the material shall be between 6 and 7.5.
3. The salt content shall be less than 10 millimho/cm @ 25° C. on a saturated paste extract.
4. Boron content of the saturated extract shall be less than 1.0 part per million.
5. Silicon content (acid-insoluble ash) shall be less than 50%.
6. Calcium carbonate shall not be present if to be applied on alkaline soils.
7. Types of acceptable products are composts, manures, mushroom composts, straw, alfalfa, peat mosses etc. low in salts, low in heavy metals, free from weed seeds, free of pathogens and other deleterious materials.
8. Composted wood products are conditionally acceptable [stable humus must be present]. Wood based products are not acceptable which are based on red wood or cedar.
9. Sludge-based materials are not acceptable.
10. Carbon:nitrogen ratio is less than 25:1.
11. The compost shall be aerobic without malodorous presence of decomposition products.
12. The maximum particle size shall be 0.5 inch, 80% or more shall pass a No. 4 screen for soil amending.

Maximum total permissible pollutant concentrations in amendment in parts per million on a dry weight basis:

arsenic	12	copper	100	selenium	10
cadmium	15	lead	150	silver	10
chromium	200	mercury	10	vanadium	50
cobalt	50	molybdenum	20	zinc	250
		nickel	100		

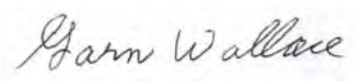
Higher amounts of salinity or boron may be present if the soils are to be preleached to reduce the excess or if the plant species will tolerate the salinity and/or boron.

Irrigate deeply after amending the soil. Lower the pH to less than 8.0. Afterwards, apply ammonium sulfate (21-0-0) at 5 pounds per 1,000 square feet.

For maintenance fertilization, apply ammonium sulfate (21-0-0) at 5 pounds per 1,000 square feet about once per quarter.

Monitor the site with periodic soil and leaf tissue testing. Adjust the maintenance program as needed.

Sincerely,



Garn A. Wallace, Ph. D.
GAW:n

WALLACE LABS	SOILS REPORT	Print Date	Feb. 27, 2025	Receive Date	2/26/25
365 Coral Circle	Location	Barnes Park			
El Segundo, CA 90245	Requester	Bossuet Esquinca, Zusser Company			
(310) 615-0116	graphic interpretation: * very low, ** low, *** moderate				
	* * * * high, * * * * * very high				

ammonium bicarbonate/DTPA

extractable - mg/kg soil

Interpretation of data

low medium high

	Sample ID Number	25-58-29		25-58-30	
	Sample Description	#1 Park Field Area, 10"		#2 Park Field Area, 30"	
	elements		graphic		graphic
0 - 7 8-15 over 15	phosphorus	6.51	**	3.24	**
0-60 60 -120 121-180	potassium	70.09	***	38.58	**
0 - 4 4 - 10 over 10	iron	31.61	*****	17.75	*****
0- 0.5 0.6- 1 over 1	manganese	3.17	****	0.90	***
0 - 1 1 - 1.5 over 1.5	zinc	6.93	****	1.41	***
0- 0.2 0.3- 0.5 over 0.5	copper	2.60	****	1.25	****
0- 0.2 0.2- 0.5 over 1	boron	0.46	***	0.23	***
	calcium	491.41	****	414.07	****
	magnesium	60.25	***	37.19	**
	sodium	71.95	**	21.10	*
	sulfur	29.03	**	7.87	*
	molybdenum	0.05	***	0.03	***
	nickel	0.20	*	0.06	*
The following trace	aluminum	2.09	***	1.09	***
elements may be toxic	arsenic	0.17	*	0.18	*
The degree of toxicity	barium	1.84	*	2.85	*
depends upon the pH of	cadmium	0.05	*	0.01	*
the soil, soil texture,	chromium	n d	*	n d	*
organic matter, and the	cobalt	0.03	*	0.02	*
concentrations of the	lead	5.74	***	1.47	**
individual elements as well	lithium	0.22	*	0.18	*
as to their interactions	mercury	n d	*	n d	*
	selenium	n d	*	n d	*
The pH optimum depends	silver	n d	*	n d	*
upon soil organic	strontium	3.06	*	2.74	*
matter and clay content-	tin	n d	*	n d	*
for clay and loam soils:	vanadium	0.26	*	0.09	*
under 5.2 is too acidic					
6.5 to 7 is ideal	Saturation Extract				
over 8.0 is too alkaline	pH value	8.46	****	8.42	****
The ECe is a measure of	ECe (milli-	0.88	***	0.40	**
the soil salinity:	mho/cm)		millieq/l		millieq/l
1-2 affects a few plants	calcium	70.5	3.5	40.3	2.0
2-4 affects some plants,	magnesium	12.5	1.0	8.9	0.7
> 4 affects many plants.	sodium	92.6	4.0	29.6	1.3
	potassium	16.5	0.4	5.4	0.1
	cation sum		9.0		4.2
problems over 150 ppm	chloride	44	1.2	38	1.1
good 20 - 30 ppm	nitrate as N	33	2.3	12	0.9
	phosphorus as P	0.0	0.0	0.0	0.0
toxic over 800	sulfate as S	44.3	2.8	17.3	1.1
	anion sum		6.3		3.0
toxic over 1 for many plants	boron as B	0.08	*	0.07	*
increasing problems start at 3	SAR	2.7	**	1.1	*
est. gypsum requirement-lbs./1000 sq. ft.		12		4	
	relative infiltration rate	fair/slow		fair/slow	
	estimated soil texture	sandy loam		sandy loam	
	lime (calcium carbonate)	no		no	
	organic matter	fair/low		low/fair	
	moisture content of soil	8.8%		6.9%	
	half saturation percentage	14.5%		13.9%	

Elements are expressed as mg/kg dry soil or mg/l for saturation extract.

pH and ECe are measured in a saturation paste extract. nd means not detected.

Analytical data determined on soil fraction passing a 2 mm sieve.

CITY OF BALDWIN PARK
COUNTY OF LOS ANGELES, CALIFORNIA
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT AT BARNES PARK, BALDWIN PARK, CA (3251 PATRITTI AVENUE)

PROJECT NO. CIP 21-198

GENERAL NOTES

1. THE CONTRACTOR AGREES THAT THEY SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUALLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY OF BALDWIN PARK HARMLESS FROM ANY AND ALLY LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT.
2. IT SHALL BE THE CONTRACTORS'S RESPONSIBILITY TO OBTAIN ANY PERMITS REQUIRED BY THE CITY OF BALDWIN PARK ENGINEERING DEPARTMENT AND RELEVANT OTHER AGENCIES IN ORDER TO DO THE WORK SHOWN ON THESE PLANS.
3. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PROTECT SURVEYING MONUMENTS IN PLACE, AND THE CONTRACTOR SHALL BE FINANCIALLY RESPONSIBLE FOR RESETTING DAMAGED OR DESTROYED MONUMENTS.
4. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO FAMILIARIZE THEMSELF WITH THE JOB SITE AND ANY UNDERGROUND UTILITIES/FACILITIES, WHETHER SHOWN OR NOT SHOWN ON THE PLANS. THE CONTRACTOR SHALL CALL UNDERGROUND SERVICE ALERT AT 1-(800)-422-4133 TO LOCATE UTILITY FACILITIES AT LEAST TWO (2) WORKING DAYS BEFORE DOING ANY EXCAVATION. ALL PIPELINES, SUBSTRUCTURES, OR UTILITIES OF ANY KIND, WHETHER SHOWN ON THESE PLANS OR NOT, SHALL BE PROTECTED IN PLACE, OR IF REQUIRED, BE REMOVED, RELOCATED OR REINFORCED TO THE SATISFACTION OF THE CITY ENGINEER, OR THEIR DESIGNEE, AND THE COMPANY OWNING THE FACILITY.
5. THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY FIELD CHANGES MADE WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE CITY ENGINEER OR THEIR DESIGNEE.
6. THE CONTRACTOR SHALL GIVE THE CITY OF BALDWIN PARK ENGINEERING DEPARTMENT AT LEAST TWO (2) WORKING DAYS ADVANCE NOTICE PRIOR TO ALL INSPECTION REQUESTS AT (626) 813-5255.
7. CONSTRUCTION TRAFFIC CONTROL AND TEMPORARY SIGNING SHALL BE PROVIDED BY THE CONTRACTOR IN ACCORDANCE WITH CA MUTCD & THE WATCH MANUAL AND AS APPROVED BY THE CITY ENGINEER OR THEIR DESIGNEE.
8. ACCESS TO ALL DRIVEWAYS SHALL BE MAINTAINED AT ALL TIMES EXCEPT WHEN PRECLUDED BY NECESSARY CONSTRUCTION FOR REASONABLE PERIODS OF TIME AS PRE-APPROVED BY THE CITY ENGINEER OR THEIR DESIGNEE.
9. THE CONTRACTOR SHALL REMOVE FROM THE VICINITY OF THE COMPLETED WORK ALL PLANTS, BUILDING RUBBISH, UNUSED MATERIALS, CONCRETE FORMS, AND EQUIPMENT BELONGING TO THE CONTRACTOR OR USED UNDER THEIR DIRECTION DURING CONSTRUCTION.
10. WORK IN PUBLIC AND PRIVATE STREETS, ONCE BEGUN, SHALL BE EXECUTED TO COMPLETION WITHOUT DELAY SO AS TO PROVIDE MINIMUM INCONVENIENCE TO ADJACENT PROPERTY OWNERS AND TO THE TRAVELING PUBLIC.
11. THE CONTRACTOR SHALL TAKE ALL NECESSARY AND PROPER PRECAUTIONS TO PROTECT ADJACENT PROPERTIES FROM ANY AND ALL DAMAGE THAT MAY OCCUR FROM THE CONTRACTOR'S OPERATIONS.
12. ASPHALT CONCRETE REMOVALS AND/OR JOINTS SHALL BE CONSTRUCTED TO CLEAN STRAIGHT LINES BY SAW CUTTING TO A FULL DEPTH OF PAVEMENT.
13. ASPHALT CONCRETE SHALL BE C2-PG 64-16 FOR ARHM AND C2-PG 60-10 FOR AC BASE COURSE.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PLACING ALL REGULATORY AND WARNING SIGNS.
15. INSTALL EXPANSION JOINTS AT ALL JOIN POINTS TO EXISTING PORTLAND CONCRETE AND AT 15' INTERVALS IN NEW CONCRETE, UNLESS SHOWN OTHERWISE IN THE PLANS.
16. CURB AND GUTTER REPLACEMENT AT EXISTING DRIVEWAYS SHALL CONFORM TO DRIVEWAY DIMENSIONS AND ELEVATIONS.
17. FINAL DRIVEWAY LOCATIONS SHALL BE VERIFIED AND APPROVED IN THE FIELD PRIOR TO CONSTRUCTION.
18. PRIOR TO THE START OF CONSTRUCTION, THE CONTRACTOR SHALL LOCATE ALL EXISTING SURVEY MONUMENTS, BENCH MARKS, AND CENTERLINE TIES WITHIN THE CONSTRUCTION ZONE. A CORNER RECORD SURVEY SHALL BE COMPLETED AND FILED WITH THE CITY AND COUNTY OF LOS ANGELES SURVEYOR FOR EACH SURVEY MONUMENT THAT THE CONTRACTOR RESETS.
19. THE CONTRACTOR SHALL CONTACT THE CITY OF BALDWIN PARK POLICE DEPARTMENT AT LEAST 24 HOURS BEFORE POSTING "NO PARKING" SIGNS. "NO PARKING" SIGNS SHALL BE POSTED AT LEAST 72 HOURS PRIOR TO COMMENCE OF CONSTRUCTION. PICTURES OF THE "NO PARKING" SIGNS SHALL BE EMAILED TO DMADSEN@BALDWINPARK.COM

NPDES NOTES:

1. ERODED SEDIMENTS AND OTHER POLLUTANTS MUST BE RETAINED ON SITE AND MAY NOT BE TRANSPORTED FROM THE SITE VIA SHEET FLOW, SWALES, AREA DRAINS, NATURAL DRAINAGE COURSES, OR WIND.
2. STOCKPILES OF EARTH AND OTHER CONSTRUCTION RELATED MATERIALS MUST BE PROTECTED FROM BEING TRANSPORTED FROM THE SITE BY THE FORCES OF WIND OR WATER.
3. FUELS, OILS, SOLVENTS, AND OTHER TOXIC MATERIALS MUST BE STORED IN ACCORDANCE WITH THEIR LISTING AND ARE NOT TO CONTAMINATE THE SOIL AND SURFACE WATERS. ALL APPROVED STORAGE CONTAINERS ARE TO BE PROTECTED FROM THE WEATHER. SPILLS MUST BE CLEANED UP IMMEDIATELY AND DISPOSED OF IN A PROPER MANNER. SPILLS MAY NOT BE WASHED INTO THE DRAINAGE SYSTEM.
4. EXCESS OR WASTE CONCRETE MAY NOT BE WASHED INTO THE PUBLIC WAY OR ANY OTHER DRAINAGE SYSTEM. PROVISIONS SHALL BE MADE TO RETAIN CONCRETE WASTES ON SITE UNTIL THEY CAN BE DISPOSED OF AS SOLID WASTE.
5. TRASH AND CONSTRUCTION RELATED SOLID WASTES MUST BE DEPOSITED INTO A COVERED RECEPTACLE TO PREVENT CONTAMINATION OF RAINWATER AND DISPERSAL BY WIND.
6. SEDIMENTS AND OTHER MATERIALS MAY NOT BE TRACKED FROM THE SITE BY VEHICLE TRAFFIC. ACCIDENTAL DEPOSITIONS MUST BE SWEPT UP IMMEDIATELY AND MAY NOT BE WASHED DOWN BY RAIN OR OTHER MEANS.
7. THE FOLLOWING BMPS AS OUTLINED IN, BUT NOT LIMITED TO, THE BEST MANAGEMENT PRACTICES HANDBOOK, CALIFORNIA STORM WATER QUALITY TASK FORCE, SACRAMENTO, CALIFORNIA (LATEST EDITION), MAY APPLY DURING THE CONSTRUCTION OF THIS PROJECT (ADDITIONAL MEASURES MAY BE REQUIRED IF DEEMED APPROPRIATE BY CITY INSPECTORS):

CA40	EMPLOYEE TRAINING	SC-21	VEHICLE AND EQUIPMENT CLEANING
EC-1	SCHEDULING	SC-20	VEHICLE AND EQUIPMENT FUELING
EC-2	PRESERVATION OF EXISTING VEGETATION	SC-22	VEHICLE AND EQUIPMENT REPAIRS
NS-1	WATER CONSERVATION PRACTICES	TC-1	STABILIZED CONSTRUCTION ENTRANCE/EXIT
NS-3	PAVING OPERATIONS	TC-3	ENTRANCE/OUTLET TIREWASH
NS-7	POTABLE WATER/IRRIGATION	WE-1	WIND EROSION CONTROL
NS-8	VEHICLE AND EQUIPMENT CLEANING	WM-1	MATERIAL DELIVERY AND STORAGE
NS-9	VEHICLE AND EQUIPMENT FUELING	WM-2	MATERIAL USE
NS-10	VEHICLE AND EQUIPMENT MAINTENANCE	WM-3	STOCKPILE MANAGEMENT
NS-12	CONCRETE CURING	WM-4	SPILL PREVENTION AND CONTROL
NS-13	CONCRETE FINISHING	WM-5	SOLID WASTE MANAGEMENT
SE-7	STREET SWEEPING AND VACUUMING	WM-6	HAZARDOUS WASTE MANAGEMENT
SE-8	SAND BAG BARRIER	WM-7	CONTAMINATED SOIL MANAGEMENT
SE-10	STORM DRAIN INLET PROTECTION/PROTECT CATCH BASIN	WM-8	CONCRETE WASTE MANAGEMENT
		WM-9	SANITARY/SEPTIC WASTE MANAGEMENT

BENCHMARK

COVINA QUAD
BM: 8Y 4G4077; 2013 ADJ
NAVD 88 ELEVATION =(304.85) FEET
CSBM MON IN WELL 1FT S/O
OF BESS AVE 26FT S/O C/L &
42FT E/O C/L SYRACUSE AVE
MKD (BM 37-19C 1971)

BASIS OF BEARING

THE CCS83 GRID BEARING BETWEEN C.S.R.N. STATIONS "RHCL" AND "AZU1" BEING NORTH 45'-13'- 52" EAST, AS DERIVED FROM THE POSITIONS FOR SAID STATIONS, IN SAID EPOCH, PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (C.S.R.C.) EPOCH 2017.5, ON APRIL 4, 2021, WAS USED AS THE BEARINGS FOR THIS SURVEY.

COORDINATE DATUM

COORDINATES ARE BASED UPON C.C.S. 83, STATE PLANE COORDINATE SYSTEM, ZONE 5. EPOCH 2017.5
COMBINATION FACTOR IS 0.99999248

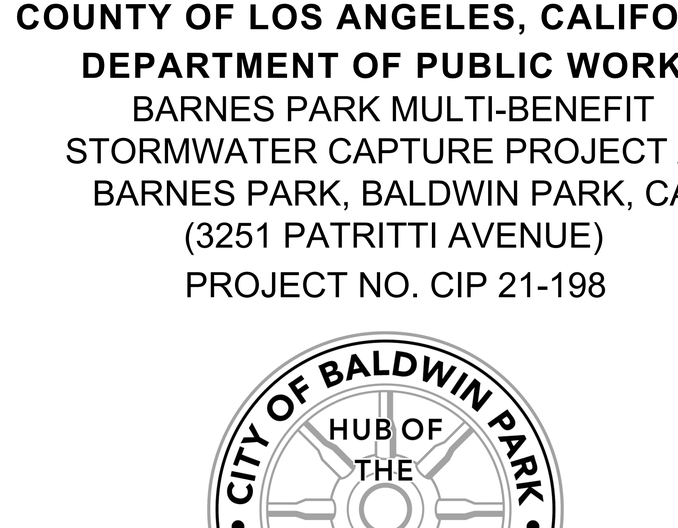
TOTAL DISTURBED AREA	5.85 AC
EARTHWORK QUANTITIES	
IMPORT (FILL)	1,010 CY
EXPORT (CUT)	1,200 CY
TOTAL EXPORT	190 CY

EARTHWORK QUANTITIES ARE RAW ESTIMATES ONLY, THEY DO NOT REFLECT SUBSIDENCE, OR ANY MATERIAL GENERATED BY UTILITY TRENCHING. THE QUANTITIES SHOWN ABOVE ARE INTENDED FOR USE IN ESTABLISHING GOVERNING AGENCY FEES. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE QUANTITIES PROPOSED. ANY EXPORT OR IMPORT REQUIRED TO BALANCE THE SITE SHALL BE THE SOL RESPONSIBILITY OF THE CONTRACTOR

IMPORTANT NOTICE
Section 4216/4217 of the Government Code require a Dig Alert Identification Number to be issued before a "Permit to Excavate will be valid. For your Dig Alert I.D. Number call
CALL TOLL FREE
48 HOURS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT
1-800-227-2600

CITY COUNCIL

EMMANUEL J. ESTRADA, MAYOR
DANIEL DAMIAN, MAYOR PRO-TEM
ALEJANDRA AVILA, COUNCIL MEMBER
MONICA GARCIA, COUNCIL MEMBER
JEAN M. AYALA, COUNCIL MEMBER



VICINITY MAP
1"=750'

UTILITY AGENCIES	PHONE NO.	CONTACT PERSON
L.A. COUNTY DEPARTMENT OF PUBLIC WORKS	(626) 458-3109	DERYLL CHENOWITH
CITY OF BALDWIN PARK, D.P.W.	(626) 813-5255	DAVID LOPEZ
SOUTHERN CALIFORNIA EDISON COMPANY	(626) 419-4800	JOSE GOMEZ
THE GAS COMPANY	(626) 815-4001	CHARLIE HIGUERA
FRONTIER	(909) 469-6369	AMIN ABOUELHOUDA
AT&T	(626) 817-4256	JONATHAN CYPRESS
L.A. COUNTY SANITATION DISTRICT	(562) 908-4288	KOESEN LIPOCK
CLEAR CHANNEL	(310) 755-7278	JIM BIZZELLE
WASTE MANAGEMENT	(626) 646-4712	TERI G. MUSE
L.A. COUNTY SEWER MAINTENANCE	(626) 458-4357	
METROPOLITAN WATER	(213) 217-7670	
SPECTRUM	(888) 892-2253	
SAN GABRIEL VALLEY WATER CO.	(626) 448-6183	

FIRE AND POLICE DEPARTMENTS	PHONE NO.	CONTACT PERSON
BALDWIN PARK POLICE DEPARTMENT	(626) 960-1955	DISPATCH
LOS ANGELES COUNTY FIRE DEPARTMENT	(626) 337-0525	DISPATCH
CITY OF BALDWIN PARK PARKING ENFORCEMENT	(626) 960-1955	DOLORES MADSEN

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PREPARED BY:
NAME: KATHRYN HARREL
DATE: 9/30/2024
RCE NO.: C 85752

CWE
1561 E. ORANGETHORPE AVE.
SUITE 240
FULLERTON, CA 92831
TEL (714) 526-7500
www.cwecorp.com

REGISTERED PROFESSIONAL ENGINEER — KATHRYN L. HARREL — No.85752 — Exp. 9/30/2024 — CIVIL — STATE OF CALIFORNIA

REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

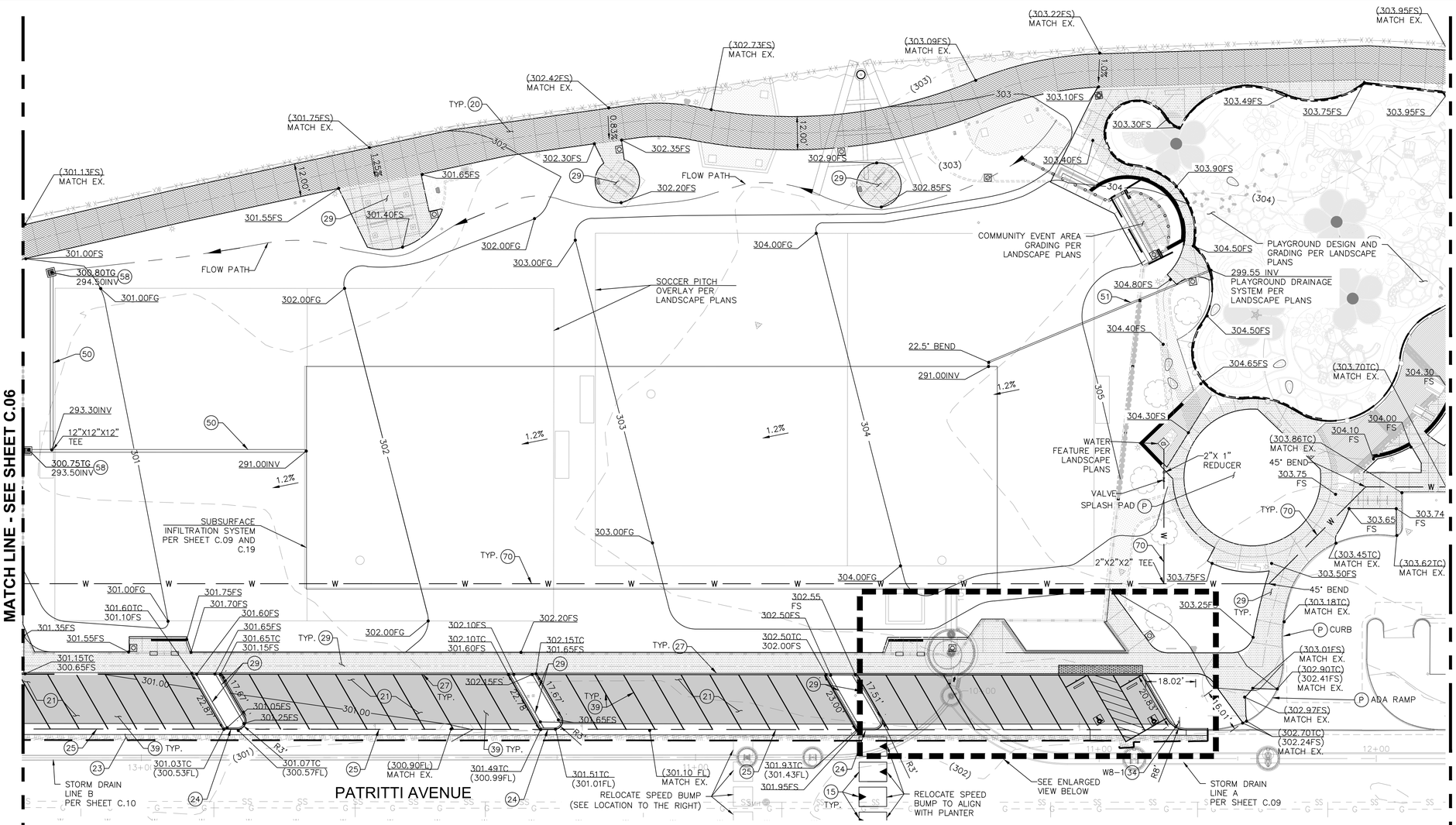
DATE: 07/2023 | JOB NO.: N/A | DRAWN BY: AEA | DESIGNED BY: KH
SCALE: N/A | PROJ. NO.:CIP21-198 | CHECKED BY: KH | PROJ. ENGR.: DL

APPROVED BY: _____ DIRECTOR OF PUBLIC WORKS / CITY ENGINEER — GUTIERREZ — 9/28/2023 DATE

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT
TITLE SHEET

SHEET 1 OF 113
DRAWING NO. T.01



0 10' 20' 40'

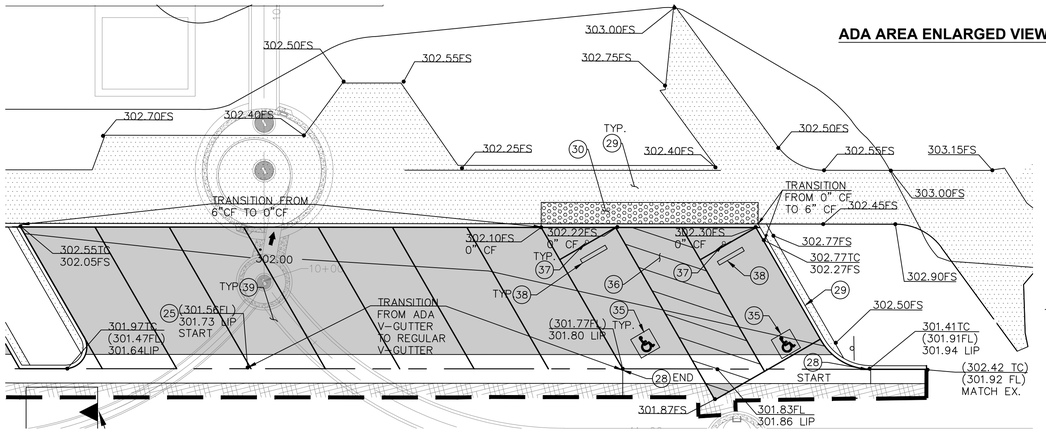
SCALE: 1"= 20'

PARKING STALL COUNT

REGULAR STALLS ADDED = 92

ADA STALLS ADDED = 4

TOTAL STALLS ADDED = 96



ADA AREA ENLARGED VIEW:

0 5' 10' 20'

SCALE: 1"= 10'

IMPORTANT NOTICE

Section 4216/4217 of the Government Code require a Dig Alert Identification Number to be Issued before a "Permit to Excavate will be valid. For your Dig Alert I.D. Number call

CALL TOLL FREE
48 HOURS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT
1-800-227-2600

LEGEND:

- 3" AC OVER 4" AB (CN 21)
- DRIVABLE PCC PAVEMENT (6" FLATWORK) PER LANDSCAPE PLANS (CN 20)
- PCC PAVEMENT (4" FLATWORK) PER DETAIL ON LANDSCAPE PLANS OR DETAIL H ON SHEET C.20 FOR CONCRETE STEP-OUT (CN 29)
- DECOMPOSED GRANITE W/ SOIL STABILIZING BINDER PER LANDSCAPE PLANS
- WOOD MULCH (WALKING SURFACE) PER LANDSCAPE PLANS
- FULL DEPTH AC REPLACEMENT (CN 23)
- SAWCUT LINE

CONSTRUCTION NOTES:

- (P) PROTECT IN PLACE
- (15) SPEED BUMP PER DETAIL J ON SHEET C20
- (20) DRIVABLE PCC PAVEMENT (6" FLATWORK) PER LANDSCAPE PLANS
- (21) AC PAVEMENT, 3" AC OVER 4" AB
- (23) FULL DEPTH AC REPLACEMENT 2' OFF EDGE OF GUTTER TO MATCH EXISTING AC PAVEMENT PER DETAIL A ON SHEET C.20
- (24) CURB AND GUTTER PER SPPWC STD. 120-3, TYPE A2-6
- (25) 4' WIDE CONCRETE V-GUTTER PER SPPWC STD. 122-3 AS MODIFIED PER DETAIL G ON SHEET C.20
- (27) 6" CURB PER SPPWC STD. 120-3, TYPE A1-6
- (28) 4' WIDE ADA COMPLIANT V-GUTTER PER SPPWC STD. 122-3 MODIFIED PER DETAIL C ON SHEET C.20 (CROSS SLOPE TO BE LESS THEN 2%)
- (29) PCC SIDEWALK, (4" FLATWORK) PER LANDSCAPE PLANS DETAILS OR DETAIL H ON SHEET C.20 FOR CONCRETE STEP-OUT (SIDEWALKS ALONG THE ROADWAY SHALL BE BROOM FINISHED
- (30) TRUNCATED DOMES PER SPPWC STD. 111-5
- (34) NEW SIGN AND POST (PER CA MUTCD OR MATCH EXISTING)

STRIPING NOTES:

- (35) HANDICAP LOGO PER SPPWC STD. 171-0 PER DETAIL F ON SHEET C.20
- (36) 4" WIDE BORDER AND STRIPES @ 3' O.C.
- (37) HANDICAP SIGN PER DETAIL G ON SHEET C.20
- (38) WHEEL STOP PER DETAIL H ON SHEET C.20
- (39) ANGLED PARKING STALL PER DETAIL E ON SHEET C.20

STORM DRAIN NOTES:

- (50) 12" HDPE AND BEDDING/TRENCH PER DETAIL 9 ON SHEET C.18.
- (51) 6" HDPE AND BEDDING/TRENCH PER DETAIL 9 ON SHEET C.18.
- (58) 24" X 24" JENSEN PRECAST SQUARE DRAIN INLET, DI2424 OR APPROVED EQUAL

DOMESTIC WATER NOTES:

- (70) 2" PVC SCHEDULE 80 WATER SERVICE LINE, DEPTH TO BE 36" BELOW FINISHED SURFACE, PIPE BEDDING IN TRENCHES PER DETAIL ON SHEET C.06

NOTES:

1. SURFACE IMPROVEMENTS NOT SHOWN ON THE CIVIL SHEETS ARE SHOWN ON THE LANDSCAPE DRAWINGS, UNLESS INDICATED OTHERWISE.

P.O.T. NOTES:

THE PATH OF TRAVEL (P.O.T.), AS VERIFIED BY THE PROJECT ENGINEER, IS:

A. A COMMON, BARRIER-FREE, ACCESSIBLE ROUTE FROM THE NEAREST DISABLED PARKING SPACE(S) THROUGH THE PRIMARY ENTRANCE OF THE BUILDING
B. AT LEAST 48" WIDE WITHOUT ANY ABRUPT VERTICAL CHANGES EXCEEDING ½" BEVELED AT 1:2 MAXIMUM SLOPE, AND LEVEL CHANGES NOT EXCEEDING ¼" VERTICAL
C. THE PATH SURFACE IS SLIP RESISTANT, STABLE, FIRM AND SMOOTH
D. PASSING SPACES AT LEAST 60"X60" ARE LOCATED NOT MORE THAN 200' APART
E. CONTINIOUS GRADIENTS HAVE 60" LEVEL AREAS NOT MORE THAN 400' APART
F. CROSS SLOPE DOES NOT EXCEED 2%
G. SLOPE IN THE DIRECTION OF TRAVEL IS 5% OR LESS, UNLESS OTHERWISE INDICATED AS A RAMP.
H. THE PATH OF TRAVEL IS MAINTAINED FREE FROM OVERHANGING OBSTRUCTIONS TO 80" MINIMUM, INCLUDING PROTRUDING OBJECTS GREATER THAN 4" PROJECTION FROM WALL OR EDGE AND 27" ABOVE FINISH GRADE.

PREPARED BY:
NAME: KATHRYN HARREL
DATE: 9/30/2024
RCE NO.: C 85752

CWE
1561 E. ORANGETHORPE AVE.
SUITE 240
FULLERTON, CA 92831
TEL (714) 526-7500
www.cwecorp.com

REGISTERED PROFESSIONAL ENGINEER KATHRYN L. HARREL No. 85752 Exp. 9/30/2024 CIVIL STATE OF CALIFORNIA

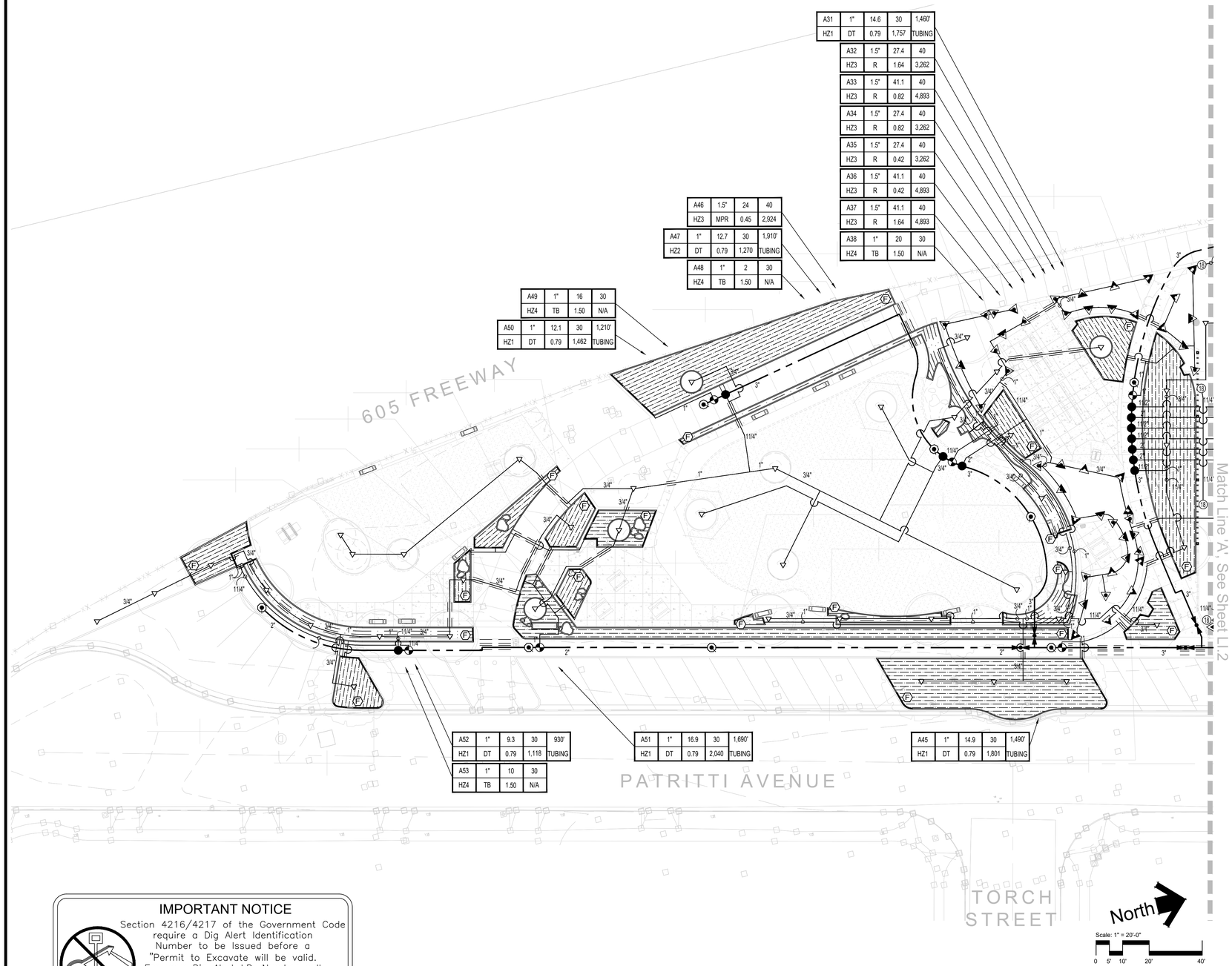
REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

DATE: 07/2023	JOB NO.: N/A	DRAWN BY: AEA	DESIGNED BY: KH
SCALE:	PROJ. NO.:CIP21-198	CHECKED BY: KH	PROJ. ENGR.: DL

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT
SITE IMPROVEMENTS

SHEET 8 OF 113
DRAWING NO. C.07



A31	1"	14.6	30	1,460'
HZ1	DT	0.79	1,757	TUBING

A32	1.5"	27.4	40
HZ3	R	1.64	3,262

A33	1.5"	41.1	40
HZ3	R	0.82	4,893

A34	1.5"	27.4	40
HZ3	R	0.82	3,262

A35	1.5"	27.4	40
HZ3	R	0.42	3,262

A36	1.5"	41.1	40
HZ3	R	0.42	4,893

A37	1.5"	41.1	40
HZ3	R	1.64	4,893

A38	1"	20	30
HZ4	TB	1.50	N/A

A46	1.5"	24	40
HZ3	MPR	0.45	2,924

A47	1"	12.7	30	1,910'
HZ2	DT	0.79	1,270	TUBING

A48	1"	2	30
HZ4	TB	1.50	N/A

A49	1"	16	30
HZ4	TB	1.50	N/A

A50	1"	12.1	30	1,210'
HZ1	DT	0.79	1,462	TUBING

A52	1"	9.3	30	930'
HZ1	DT	0.79	1,118	TUBING

A53	1"	10	30
HZ4	TB	1.50	N/A

A51	1"	16.9	30	1,690'
HZ1	DT	0.79	2,040	TUBING

A45	1"	14.9	30	1,490'
HZ1	DT	0.79	1,801	TUBING

IRRIGATION CONTROLLER RUN TIMES

POC or Controller		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Total / Avg.
A	ETo / Month (Inches):	2.20	2.70	3.70	4.70	5.50	5.80	6.20	5.90	5.00	3.90	2.60	1.90	**50.10**
	ETo / Day (Inches):	0.07	0.10	0.12	0.16	0.18	0.19	0.20	0.19	0.17	0.13	0.09	0.06	**0.14**
	Irrigation Days / Week:	2	2	3	3	5	5	6	6	5	3	2	2	

Plant / Irrig. Type	AKc	Pr Rate	IE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	
High Turf (RB 8005)	0.80	1.64	0.75	9.7	13.2	10.9	14.3	9.7	10.6	9.1	8.7	9.1	11.5	11.8	8.4	Min./Day/Zone
Rotors (Qtr. Head)	Number of Zones:		4	**38.8**	**52.7**	**43.5**	**57.1**	**38.8**	**42.3**	**36.4**	**34.7**	**36.4**	**45.8**	**47.3**	**33.5**	**Total Min./Day**
High Turf (RB 8005)	0.80	0.82	0.75	19.4	26.3	21.7	28.5	19.4	21.1	18.2	17.3	18.2	22.9	23.7	16.7	Min./Day/Zone
Rotors (Half Head)	Number of Zones:		5	**96.9**	**131.7**	**108.7**	**142.7**	**96.9**	**105.6**	**91.1**	**86.7**	**91.1**	**114.6**	**118.4**	**83.7**	**Total Min./Day**
High Turf (RB 8005)	0.80	0.42	0.75	37.8	51.4	42.4	55.7	37.8	41.2	35.6	33.8	35.6	44.7	46.2	32.7	Min./Day/Zone
Rotors (Full Head)	Number of Zones:		5	**189.2**	**257.1**	**212.2**	**278.5**	**189.2**	**206.2**	**177.8**	**169.2**	**177.8**	**223.7**	**231.1**	**163.4**	**Total Min./Day**
High Turf	0.80	0.45	0.75	35.3	48.0	39.6	52.0	35.3	38.5	33.2	31.6	33.2	41.7	43.1	30.5	Min./Day/Zone
MP Rotators	Number of Zones:		2	**70.7**	**96.0**	**79.2**	**104.0**	**70.7**	**77.0**	**66.4**	**63.2**	**66.4**	**83.5**	**86.3**	**61.0**	**Total Min./Day**
Low Shrubs	0.20	0.79	0.81	4.7	6.3	5.2	6.9	4.7	5.1	4.4	4.2	4.4	5.5	5.7	4.0	Min./Day/Zone
Drip Tubing	Number of Zones:		12	**55.9**	**75.9**	**62.7**	**82.3**	**55.9**	**60.9**	**52.5**	**50.0**	**52.5**	**66.1**	**68.3**	**48.3**	**Total Min./Day**
Low Shrubs	0.20	1.75	0.75	2.3	3.1	2.5	3.3	2.3	2.5	2.1	2.0	2.1	2.7	2.8	2.0	Min./Day/Zone
Sprays	Number of Zones:		1	**2.3**	**3.1**	**2.5**	**3.3**	**2.3**	**2.5**	**2.1**	**2.0**	**2.1**	**2.7**	**2.8**	**2.0**	**Total Min./Day**
Low Shrubs	0.20	0.45	0.75	8.8	12.0	9.9	13.0	8.8	9.6	8.3	7.9	8.3	10.4	10.8	7.6	Min./Day/Zone
MP Rotators	Number of Zones:		2	**17.7**	**24.0**	**19.8**	**26.0**	**17.7**	**19.2**	**16.6**	**15.8**	**16.6**	**20.9**	**21.6**	**15.3**	**Total Min./Day**
Moderate Shrubs	0.40	1.83	0.75	4.3	5.9	4.9	6.4	4.3	4.7	4.1	3.9	4.1	5.1	5.3	3.8	Min./Day/Zone
Sprays	Number of Zones:		1	**4.3**	**5.9**	**4.9**	**6.4**	**4.3**	**4.7**	**4.1**	**3.9**	**4.1**	**5.1**	**5.3**	**3.8**	**Total Min./Day**
Mixed Use Shrubs	0.40	0.79	0.81	9.3	12.7	10.4	13.7	9.3	10.2	8.8	8.3	8.8	11.0	11.4	8.0	Min./Day/Zone
Drip Tubing	Number of Zones:		9	**83.8**	**113.9**	**94.0**	**123.4**	**83.8**	**91.4**	**78.8**	**75.0**	**78.8**	**99.1**	**102.4**	**72.4**	**Total Min./Day**
Mix Trees	0.40	1.50	0.75	5.3	7.2	5.9	7.8	5.3	5.8	5.0	4.7	5.0	6.3	6.5	4.6	Min./Day/Zone
Bubblers	Number of Zones:		12	**63.6**	**86.4**	**71.3**	**93.6**	**63.6**	**69.3**	**59.7**	**56.8**	**59.7**	**75.1**	**77.7**	**54.9**	**Total Min./Day**
	Total Number of Zones:		**53**	623	847	699	917	623	679	585	557	585	737	761	538	Total Min./Day
	Total Controller Run Time in Hours:			**10.39**	**14.11**	**11.65**	**15.29**	**10.39**	**11.32**	**9.76**	**9.29**	**9.76**	**12.28**	**12.68**	**8.97**	**Total Hrs./Day**
				JAN	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEP**	**OCT**	**NOV**	**DEC**	

Note: These schedules are intended only for compliance with local municipal codes and the water efficient landscape ordinance. These calculations represent the MAXIMUM REASONABLE run times and are used to ensure that all irrigation may be completed during the specific watering window allowed. These schedules do not include rainfall, site soil types, specicic exposures (shade versus sun), actual irrigation days, or specific slope position. It is solely the responsibility of the irrigation contractor to program the controller as required to apply the correct amount of irrigation water for the landscape. All smart controllers shall be programmed using the specified ET or weather sensing equipment, satellite provided ET data, soil moisture sensors, and rain shut off devices as required. Contractor shall provide a controller schedule inside the controller cabinet prior to final turnover of the project to the owner.

NOTE A:
THESE PLANS ARE DIAGRAMMATIC, THE MAINLINE AND RELATED IRRIGATION EQUIPMENT IS SHOWN WITHIN THE PAVING FOR CLARITY ONLY. THE ACTUAL LOCATION OF MAINLINE AND RELATED IRRIGATION EQUIPMENT SHALL BE WITHIN PLANTER AND A MINIMUM OF 18" OFF ADJACENT HARDSCAPE AND OTHER OBSTACLES, TYPICAL.

NOTE B:
CONTRACTOR SHALL ADJUST ALL HEADS AS REQUIRED TO ACCOMMODATE ANY VERTICAL OBSTRUCTIONS THAT MAY OCCUR IN THE LANDSCAPE, INCLUDING BUT NOT LIMITED TO LIGHT POLES, FIRE HYDRANTS, TREES, ETC. WHEN A SLIGHT RELOCATION OF THE HEAD IS NOT SUFFICIENT TO CLEAR THE OBSTACLE, OR IF IT NEGATIVELY AFFECTS THE COVERAGE, AN ADDITIONAL HEAD SHALL BE INSTALLED TO PLACE ONE HEAD ON EITHER SIDE OF THE OBSTACLE. THE NOZZLES OF THESE TWO HEADS SHALL HAVE ARC PATTERNS THAT ADD UP TO THE ORIGINAL ARC PATTERN OF THE HEAD INDICATED ON THE PLANS. THE CONTRACTOR SHALL VERIFY ALL HEAD LAYOUT WITH OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO STARTING WORK.

NOTE C:
THESE PLANS ARE DIAGRAMMATIC, TREE BUBBLERS AND LATERAL LINES ARE SHOWN WITHIN THE PAVING FOR CLARITY ONLY. THE ACTUAL LOCATIONS SHALL BE WITHIN THE PLANTER. THE TREE BUBBLERS SHALL BE ALIGNED WITH TREES AS SHOWN ON THE PLANTING PLANS, AND AS DIRECTED BY OWNER'S AUTHORIZED REPRESENTATIVE. THE CONTRACTOR SHALL CONFIRM ALL LAYOUT IN FIELD WITH OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO STARTING WORK.

NOTE D:
CONTRACTOR SHALL EXERCISE EXTREME CAUTION WHEN WORKING WITHIN THE DRIPLINE OF EXISTING TREES. NO MECHANICAL TRENCHING WITHIN THE DRIPLINE OF THE EXISTING TREE WILL BE ALLOWED. AIR SPADE SHALL BE UTILIZED FOR ALL TRENCHING WITHIN THE DRIPLINE OF TREES. VERIFY ALL LAYOUT IN FIELD WITH OWNER'S AUTHORIZED REPRESENTATIVE.

NOTE E:
IRRIGATION PLANS SHALL COMPLY WITH CITY OF BALDWIN PARK'S SUB CHAPTER 153.160 WATER EFFICIENT LANDSCAPING STANDARD

sweeney + associates
IRRIGATION DESIGN AND CONSULTING
528 Ramona Street, Suite 209
Orange, Ca 92868
e: info@sweeneyassoc.com t: (714) 938-0656
w: www.sweeneyassoc.com f: (714) 938-0656

I HAVE COMPLIED WITH THE CRITERIA OF THE IRRIGATION GUIDELINES AND APPLIED THEM ACCORDINGLY FOR THE EFFICIENT USE OF WATER IN THE IRRIGATION DESIGN PLAN

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PREPARED BY:
David Volz Design
Landscape Architects And Park Planners
Corporate Office: 151 Kalmus Drive, Suite M5, Costa Mesa, CA 92626
Phone: 714.641.1300

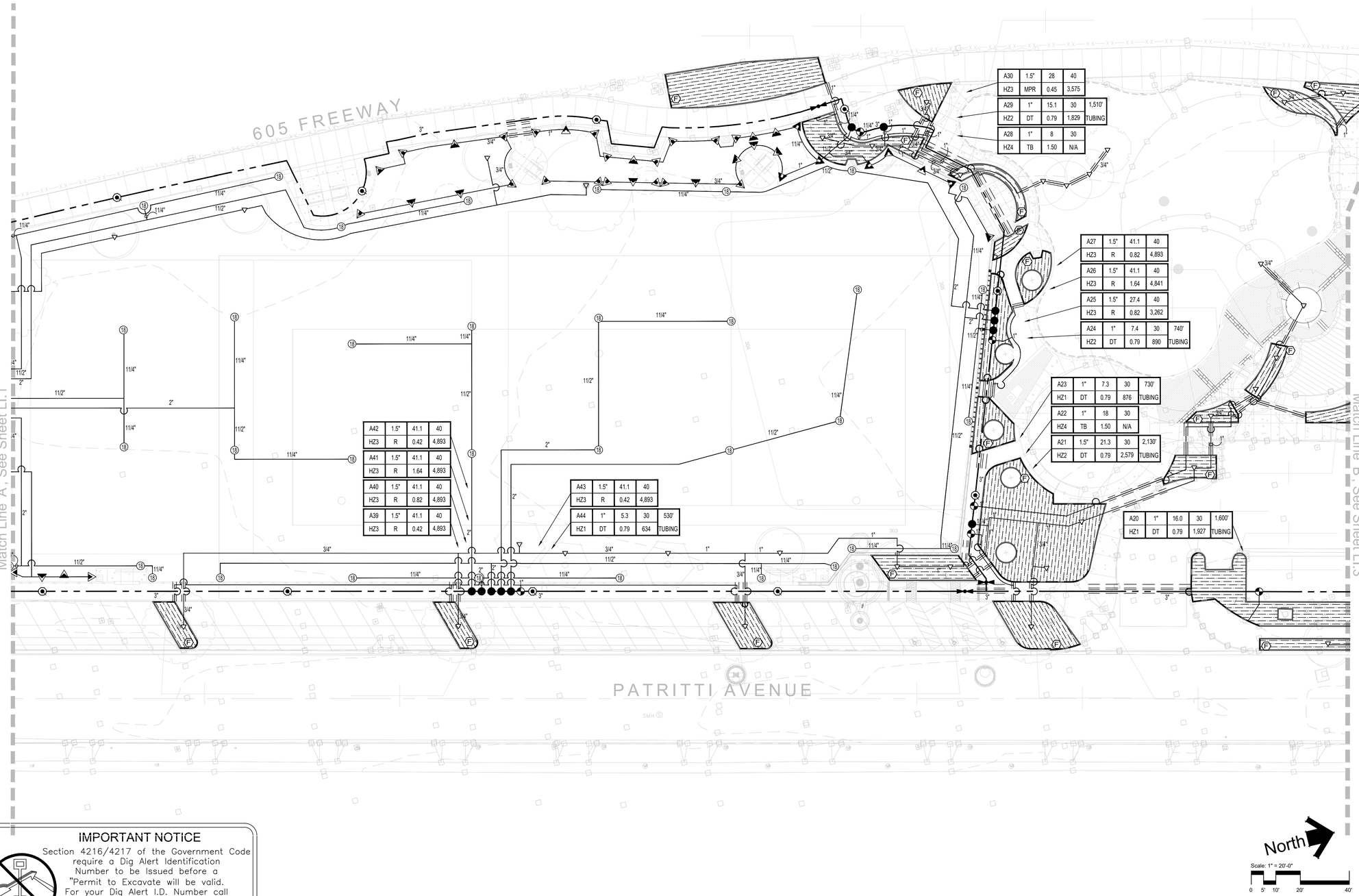
REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

DATE: 07/2023	JOB NO.:	DRAWN BY:	DESIGNED BY:
SCALE:	PROJ. NO.:CIP21-198	CHECKED BY:	PROJ. ENGR.:

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT
IRRIGATION PLAN

SHEET 50 OF 113
DRAWING NO. LI.1



IMPORTANT NOTICE

Section 4216/4217 of the Government Code require a Dig Alert Identification Number to be Issued before a "Permit to Excavate will be valid. For your Dig Alert I.D. Number call CALL TOLL FREE 48 HOURS BEFORE YOU DIG UNDERGROUND SERVICE ALERT 1–800–227–2600

REFER TO SHEET LI.4 FOR IRRIGATION LEGEND & NOTES
REFER TO SHEETS LI.5 TO LI.7 FOR IRRIGATION DETAILS

North

Scale: 1" = 20'-0"

0 5' 10' 20' 40'

NOTE A:
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NOTE B:
CONTRACTOR SHALL ADJUST ALL HEADS AS REQUIRED TO ACCOMMODATE ANY VERTICAL OBSTRUCTIONS THAT MAY OCCUR IN THE LANDSCAPE, INCLUDING BUT NOT LIMITED TO LIGHT POLES, FIRE HYDRANTS, TREES, ETC. WHEN A SLIGHT RELOCATION OF THE HEAD IS NOT SUFFICIENT TO CLEAR THE OBSTACLE, OR IF IT NEGATIVELY AFFECTS THE COVERAGE, AN ADDITIONAL HEAD SHALL BE INSTALLED TO PLACE ONE HEAD ON EITHER SIDE OF THE OBSTACLE. THE NOZZLES OF THESE TWO HEADS SHALL HAVE ARC PATTERNS THAT ADD UP TO THE ORIGINAL ARC PATTERN OF THE HEAD INDICATED ON THE PLANS. THE CONTRACTOR SHALL VERIFY ALL HEAD LAYOUT WITH OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO STARTING WORK.

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NOTE E:
IRRIGATION PLANS SHALL COMPLY WITH CITY OF BALDWIN PARK'S SUB CHAPTER 153.160 WATER EFFICIENT LANDSCAPING STANDARD

sweeney + associates
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Orange, Ca 92868
e: info@sweeneyassoc.com t: (714) 938-9556
w: www.sweeneyassoc.com f: (714) 938-9456

I HAVE COMPLIED WITH THE CRITERIA OF THE IRRIGATION GUIDELINES AND APPLIED THEM ACCORDINGLY FOR THE EFFICIENT USE OF WATER IN THE IRRIGATION DESIGN PLAN

PREPARED BY:
David Volz Design
Landscape Architects And Park Planners
Corporate Office: 151 Kalmus Drive, Suite M8, Costa Mesa, CA 92626
Phone: 714.641.1300

REGISTERED LANDSCAPE ARCHITECT — No. 5983 — EXP. Feb. 2025 — SIGNATURE — DATE — STATE OF CALIFORNIA

REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

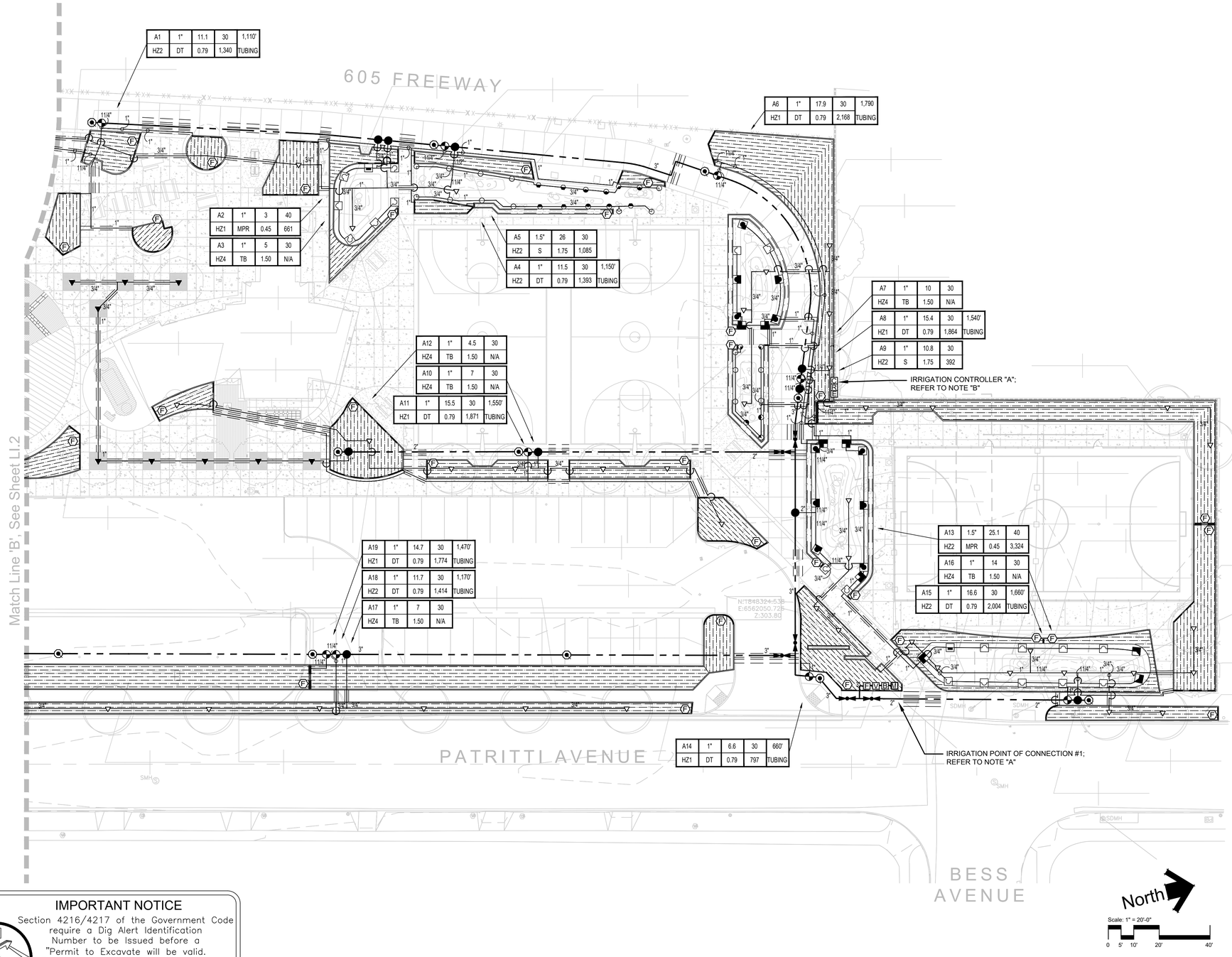
DATE: 07/2023	JOB NO.:	DRAWN BY:	DESIGNED BY:
SCALE:	PROJ. NO.:CIP21–198	CHECKED BY:	PROJ. ENGR.:

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT
IRRIGATION PLAN

SHEET 51 OF 113

DRAWING NO.
LI.2



WATER PRESSURE LOSS CALCULATIONS

WATER METER NUMBER	1	EXISTING WATER METER SIZE (Inches)	1.50
HYDRAULIC GRADE LINE (FT)		WATER METER ELEVATION (FT)	304
ELEVATION DIFFERENCE (FT)		STATIC PRESSURE (PSI)	78.0
REMOTE CONTROL VALVE #	A37	REMOTE CONTROL VALVE SIZE (In.)	1.50
R.C.V. DEMAND (GPM)	41.1	TOTAL DEMAND (GPM)	41.1
HIGHEST HEAD SERVED (FT)	302	STATIC PRESSURE AT HIGHEST HEAD	

sweeney + associates IRRIGATION DESIGN AND CONSULTING

PRESSURE LOSS CALCULATION IS PROVIDED FOR THIS PROJECT BY SWEENEY & ASSOCIATES, INC. UNAUTHORIZED USE BY ANY OTHER PERSON, COMPANY OR PROJECT IS FORBIDDEN WITHOUT WRITTEN PERMISSION.

SIZE (Inches)	DESCRIPTION	FLOW	#	LOSS	
3.00	SERVICE LINE (50 FT OF TYPE K COPPER)	41.1	1	0.05	PSI
2.00	EXISTING WATER METER (XXXX TYPE)	20.5	2	0.50	PSI
3.00	BACKFLOW PREVENTER (R/P TYPE)	41.1	3	13.50	PSI
3.00	FILTRATION (WYE FILTER)	41.1	4	0.10	PSI
3.00	BFD ASSEMBLY PIPING (BRASS W/ 4 ELLS)	41.1	6	0.34	PSI
2.00	MASTER CONTROL VALVE	41.1	7	0.53	PSI
2.00	FLOW SENSOR	41.1	8	1.00	PSI
3.00	ISOLATION VALVES (BALL TYPE)	41.1	9	2.00	PSI
3.00	970 FEET OF MAINLINE: CL. 200 BELL & GASKET	41.1	10	0.53	PSI
3.00	1,170 FEET OF LOOP ML: CL. 200 BELL & GASKET	20.5	11	0.76	PSI
3.00	4 - 90 DEGREE ELBOWS	41.1	13	0.14	PSI
1.50	REMOTE CONTROL VALVE ASSEMBLY	41.1	14	3.58	PSI
10%	LATERAL LINE LOSSES	41.1	15	4.00	PSI
20%	FITTING LOSS (IN ADDITION TO ELBOWS SHOWN)	N/A	16	0.26	PSI
-2.00	ELEVATION CHANGE (P.O.C. TO HIGHEST HEAD)	N/A	17	-0.87	PSI
TOTAL SYSTEM PRESSURE LOSS (SUM OF #1 THRU #17)			18	26.4	PSI
PRESSURE REQUIRED AT HEAD (OPERATING PRESSURE)			19	40.0	PSI
TOTAL PRESSURE REQUIRED (SUM OF #18 AND #19)			20	66.4	PSI
STATIC WATER PRESSURE (FROM ABOVE)			21	78.0	PSI
RESIDUAL PRESSURE (SUBTRACT #20 FROM #21)			22	11.6	PSI
SET PRV OR MCV AT (#20 PLUS 10 PSI)			23	N/A	PSI
PRESSURE BOOST, IF REQUIRED (SET TO ACHIEVE 20 PSI RESIDUAL)			24	N/A	PSI

NOTE A:
POINT OF CONNECTION (POC) #1 SHALL BE DOWNSTREAM OF TWO (2) EXISTING 2" DOMESTIC WATER METERS. THE CONTRACTOR SHALL VERIFY THE ACTUAL LOCATION, WATER TYPE, METER SIZE AND WATER PRESSURE IN THE FIELD PRIOR TO STARTING WORK. MEASUREMENT OF THE STATIC (NO WATER MOVING) WATER PRESSURE IS ACCEPTABLE FOR POTABLE WATER SYSTEMS WHERE NO PUMP HAS BEEN INDICATED ON THESE PLANS. WHEN USING RECYCLED WATER, OR ON POTABLE WATER SYSTEMS REQUIRING A PUMP, ONLY THE MEASUREMENT OF DYNAMIC (WATER MOVING THROUGH THE METER) WATER PRESSURE, SHALL BE ACCEPTABLE. THE DYNAMIC WATER PRESSURE SHALL BE MEASURED AT THE MAXIMUM SYSTEM DEMAND AS INDICATED BELOW. IF ANY OF THE POC INFORMATION SHOWN ON THESE DRAWING IS FOUND TO BE DIFFERENT THAN THE ACTUAL POC INFORMATION GATHERED IN THE FIELD, IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT AND IRRIGATION CONSULTANT. SHOULD THE CONTRACTOR FAIL TO VERIFY THE POC INFORMATION AS SHOWN HEREIN, ANY CHANGES REQUIRED BY LOW PRESSURE OR VOLUME SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

WATER PRESSURE AT POC:	78	PSI	(STATIC)
DESIGN WATER PRESSURE:	66.4	PSI	
MAXIMUM SYSTEM DEMAND:	41.1	GPM	
PRESSURE BOOST REQUIRED:	N/A	PSI	
RESIDUAL WATER PRESSURE:	11.6	PSI	

NOTE B:
CONTROLLER "A" SHALL BE OF THE BRAND, MODEL AND STATION SIZE AS INDICATED ON THE IRRIGATION MATERIALS LEGEND. THE CONTROLLER SHALL BE INSTALLED IN THE APPROXIMATE LOCATION SHOWN. THE CONTRACTOR SHALL COORDINATE THE REQUIRED ELECTRICAL POWER SUPPLY AT THIS LOCATION WITH THE OWNER'S AUTHORIZED REPRESENTATIVE. FINAL LOCATION OF CONTROLLER AND ELECTRICAL POINT OF CONNECTION SHALL BE CONFIRMED WITH OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO STARTING WORK.

NOTE C:
THESE PLANS ARE DIAGRAMMATIC, THE MAINLINE AND RELATED IRRIGATION EQUIPMENT IS SHOWN WITHIN THE PAVING FOR CLARITY ONLY. THE ACTUAL LOCATION OF MAINLINE AND RELATED IRRIGATION EQUIPMENT SHALL BE WITHIN PLANTER AND A MINIMUM OF 18" OFF ADJACENT HARDSCAPE AND OTHER OBSTACLES, TYPICAL.

NOTE D:
CONTRACTOR SHALL ADJUST ALL HEADS AS REQUIRED TO ACCOMMODATE ANY VERTICAL OBSTRUCTIONS THAT MAY OCCUR IN THE LANDSCAPE, INCLUDING BUT NOT LIMITED TO LIGHT POLES, FIRE HYDRANTS, TREES, ETC. WHEN A SLIGHT RELOCATION OF THE HEAD IS NOT SUFFICIENT TO CLEAR THE OBSTACLE, OR IF IT NEGATIVELY AFFECTS THE COVERAGE, AN ADDITIONAL HEAD SHALL BE INSTALLED TO PLACE ONE HEAD ON EITHER SIDE OF THE OBSTACLE. THE NOZZLES OF THESE TWO HEADS SHALL HAVE ARC PATTERNS THAT ADD UP TO THE ORIGINAL ARC PATTERN OF THE HEAD INDICATED ON THE PLANS. THE CONTRACTOR SHALL VERIFY ALL HEAD LAYOUT WITH OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO STARTING WORK.

NOTE E:
THESE PLANS ARE DIAGRAMMATIC, TREE BUBBLERS AND LATERAL LINES ARE SHOWN WITHIN THE PAVING FOR CLARITY ONLY, THE ACTUAL LOCATIONS SHALL BE WITHIN THE PLANTER. THE TREE BUBBLERS SHALL BE ALIGNED WITH TREES AS SHOWN ON THE PLANTING PLANS, AND AS DIRECTED BY OWNER'S AUTHORIZED REPRESENTATIVE. THE CONTRACTOR SHALL CONFIRM ALL LAYOUT IN FIELD WITH OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO STARTING WORK.

NOTE F:
CONTRACTOR SHALL EXERCISE EXTREME CAUTION WHEN WORKING WITHIN THE DRIPLINE OF EXISTING TREES. NO MECHANICAL TRENCHING WITHIN THE DRIPLINE OF THE EXISTING TREE WILL BE ALLOWED. AIR SPADE SHALL BE UTILIZED FOR ALL TRENCHING WITHIN THE DRIPLINE OF TREES. VERIFY ALL LAYOUT IN FIELD WITH OWNER'S AUTHORIZED REPRESENTATIVE.

NOTE G:
IRRIGATION PLANS SHALL COMPLY WITH CITY OF BALDWIN PARK'S SUB CHAPTER 153.160 WATER EFFICIENT LANDSCAPING STANDARD

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I HAVE COMPLIED WITH THE CRITERIA OF THE IRRIGATION GUIDELINES AND APPLIED THEM ACCORDINGLY FOR THE EFFICIENT USE OF WATER IN THE IRRIGATION DESIGN PLAN

IMPORTANT NOTICE

Section 4216/4217 of the Government Code require a Dig Alert Identification Number to be Issued before a "Permit to Excavate will be valid. For your Dig Alert I.D. Number call

CALL TOLL FREE
48 HOURS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT
1-800-227-2600

PREPARED BY:
David Volz Design
Landscape Architects And Park Planners
Coorporate Office: 101 Kalmus Drive, Suite M9, Costa Mesa, CA 92626
Phone: 714.641.1300

REGISTERED LANDSCAPE ARCHITECT — No. 3883 — Brian Watson — EXP. Feb. 2025 — DATE 2-27-23 — STATE OF CALIFORNIA

REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

DATE: 07/2023	JOB NO.:	DRAWN BY:	DESIGNED BY:
SCALE:	PROJ. NO.:CIP21-198	CHECKED BY:	PROJ. ENGR.:

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT
STORMWATER CAPTURE PROJECT
IRRIGATION PLAN

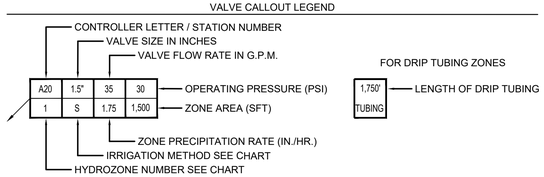
SHEET 52 OF 113
DRAWING NO.
LI.3

IRRIGATION MATERIAL LEGEND

SYMBOL	MANUFACTURER	MODEL NO. / DESCRIPTION	FLOW RATE (GPM)	PSI	RADIUS	PR. RATE	DETAIL
NO SYMBOL	WELD-ON	ALL SOLVENT WELD CONNECTIONS FOR BOTH MAINLINE AND LATERAL LINE SHALL BE MADE USING THE TWO-STEP PROCESS OF PRIMER AND SOLVENT CEMENT. PRIMER SHALL BE P-68 LOW VOC "PURPLE PRIMER". SOLVENT CEMENT SHALL BE 705 LOW VOC, GRAY COLORED "MEDIUM BODIED" CEMENT. USE DAUBERS SIZED AT LEAST ONE-HALF THE SIZE OF THE LARGEST PIPE BEING JOINED. ALL SOLVENT CEMENTED JOINTS SHALL BE MADE PER THE PIPE AND FITTING MANUFACTURER'S RECOMMENDATIONS.					N/A
NO SYMBOL	AS APPROVED	ALL SOLVENT WELD MAINLINES ABOVE 2" IN SIZE SHALL HAVE CONCRETE THRUST BLOCKING INSTALLED AT ALL DIRECTIONAL CHANGES INCLUDING ELBOWS (45° AND 90°) AND TEES. MAINLINE PIPES UNDER 2" SIZE AND ALL LATERAL LINES DO NOT REQUIRE THRUST BLOCKING.					U
NO SYMBOL	LEEMCO	ALL FITTINGS USED WITH BELL AND GASKET MAINLINE PIPE SHALL BE LEEMCO "DEEP BELL" DUCTILE IRON FITTINGS INCLUDING SERVICE TEES FOR REMOTE CONTROL VALVES, QUICK COUPLERS AND REMOTE CONTROL VALVE MANIFOLDS. USE LEEMCO PIPE-TO-FITTING RESTRAINTS ON ALL SIDES OF THE DUCTILE IRON FITTINGS ON DIRECTIONAL CHANGES, INCLUDING SERVICE TEES. USE LEEMCO LPP SERIES PIPE-TO-PIPE RESTRAINTS ON ALL BELLED PIPE CONNECTIONS WITHIN 50 FEET, UPSTREAM OR DOWNSTREAM, OF A DIRECTIONAL CHANGE GREATER THAN 45°, THIS DOES NOT INCLUDE SERVICE TEES. USE LEEMCO LPP SERIES PIPE-TO-PIPE RESTRAINTS ON ALL BELLED CONNECTIONS WITHIN 50 FEET OF THE ENTRY OR EXIT OF A SLEEVE. WHERE LEEMCO RESILIENT WEDGE GATE VALVES ARE SPECIFIED HEREIN, CONNECT GATE VALVE TO THE ADJACENT FITTING USING THE CORRESPONDING LUGS ON THE VALVE AND FITTING AND PROVIDED RESTRAINTS.					V
NO SYMBOL	AS APPROVED	11/4" SCH. 40 PVC, GRAY ELECTRICAL CONDUIT FOR FLOW SENSOR / MASTER VALVE WIRES OR CENTRAL CONTROL COMMUNICATION CABLE, PROVIDE PULL BOX AT A MAXIMUM OF 200 FEET ON CENTER FOR A 3 FOOT WIRE LOOP OR ANY SPLICES. INSTALL INSIDE A STANDARD RECTANGULAR VALVE BOX.					N/A
NO SYMBOL	PAIGE ELECTRIC	P7079D POLYETHYLENE INSULATED, SOLID COPPER CONDUCTOR IRRIGATION CONTROL WIRE #14UF AWG DIRECT BURIAL (U.L. APPROVED). PILOT WIRES SHALL BE RED IN COLOR, COMMON GROUND WIRE SHALL BE WHITE IN COLOR, SPARE WIRES SHALL BE YELLOW IN COLOR. THE CONTRACTOR SHALL ROUTE TWO (2) SPARE CONTROL WIRES (YELLOW) FROM THE CONTROLLER ALONG THE MAINLINE IN ALL DIRECTIONS AWAY FROM THE CONTROLLER. LOOP SPARE WIRES UP AND INTO EACH VALVE BOX ALONG THE MAINLINE, PROVIDING A 3 FOOT MINIMUM LOOP. WHERE MULTIPLE CONTROLLERS ARE USED ON THE PROJECT, EACH CONTROLLER SHALL HAVE A DIFFERENT COLOR FOR PILOT WIRES.					R,S,T
NO SYMBOL	GPH IRRIGATION	GDBRY6 DIRECT BURIAL, 100% SILICONE GEL, WATER-PROOF WIRE CONNECTORS FOR USE ON ALL WIRE SPLICES AND CONNECTIONS					T
NO SYMBOL	NDS (K.B.I.)	KSC-XXX-S SWING CHECK VALVE, LATERAL LINE SIZE, INSTALL ONE (1) ON THE DOWNSTREAM SIDE OF EACH RCV WHEN THE RCV IS LOWER THAN THE SPRINKLERS, BUBBLERS OR DRIP EMITTERS. INSTALL WITHIN SPRINKLER / BUBBLER / DRIP ZONES AS REQUIRED TO PREVENT LOW HEAD DRAINAGE.					N/A
NO SYMBOL	NDS (K.B.I.)	KC-XXX-S SPRING CHECK VALVE, LATERAL LINE SIZE, INSTALL ONE (1) ON THE DOWNSTREAM SIDE OF EACH RCV WHEN THE RCV IS HIGHER THAN THE SPRINKLERS, BUBBLERS OR DRIP EMITTERS. INSTALL WITHIN SPRINKLER / BUBBLER / DRIP ZONES AS REQUIRED TO PREVENT LOW HEAD DRAINAGE.					N/A
NO SYMBOL	RAIN BIRD	ALL VALVE BOXES SHALL BE VB SERIES, PLASTIC TYPE WITH OVERLAPPING LIDS. VALVE BOX BODIES SHALL BE BLACK IN COLOR. LIDS FOR BOXES IN TURF AREAS SHALL BE GREEN. LIDS FOR VALVE BOXES IN SHRUB AREAS SHALL BE BLACK. ALL BOXES SHALL BE SECURED WITH A RAIN BIRD VB-LOCK-H HEXAGON HEAD BOLT, WASHER AND CLIP. BOXES SHALL BE AS SHOWN BELOW:					N/A

DESCRIPTION	TURF AREAS (GREEN LIDS)	SHRUB AREAS (BLACK BOXES AND LIDS)
7" ROUND BOXES	VB-7RND	VB-7RNDB (BOX) AND VB-7RNDBKL (LID)
10" ROUND BOXES	VB-10RND	VB-10RNDB (BOX) AND VB-10RNDBKL (LID)
STANDARD RECTANGULAR BOXES	VB-STD	VB-STDB (BOX) AND VB-STDBKL (LID)
JUMBO RECTANGULAR BOXES	VB-JMB	VB-JMBB (BOX) AND VB-JMBBKL (LID)

VALVE CALLOUT LEGEND



HYDROZONE DESCRIPTION CHART			
NUMBER	DESCRIPTION OF THE HYDROZONE	WUCOLS	PLANT FACTOR
HZ 1	LOW WATER USE PLANTINGS	L	0.20
HZ 2	MIXED WATER USE PLANTINGS	M	0.40
HZ 3	HIGH WATER USE TURF	H	0.80
HZ 4	MIX WATER USE TREES	M	0.40

IRRIGATION METHOD DESCRIPTION CHART			
LETTERS	DESCRIPTION OF THE IRRIGATION	TYPE	IR. EFFICIENCY
S	SPRAY HEADS	SPRAY	0.75
R	ROTOR HEADS	ROTOR	0.75
MPR	MP ROTATORS	ROTATOR	0.75
DT	DRIP TUBING	DRIP	0.81
TB	TREE BUBBLERS	BUBBLER	0.75

IRRIGATION NOTES

1. ALL LOCAL MUNICIPAL AND STATE LAWS, RULES AND REGULATIONS GOVERNING OR RELATING TO ANY PORTION OF THIS WORK ARE HEREBY INCORPORATED INTO AND MADE A PART OF THESE SPECIFICATIONS AND THEIR PROVISIONS SHALL BE CARRIED OUT BY THE CONTRACTOR.
2. THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES, STRUCTURES AND SERVICES BEFORE COMMENCING WORK. THE LOCATIONS OF UTILITIES, STRUCTURES AND SERVICES SHOWN IN THESE PLANS ARE APPROXIMATE ONLY. ANY DISCREPANCIES BETWEEN THESE PLANS AND ACTUAL FIELD CONDITIONS SHALL BE REPORTED TO THE OWNER'S REPRESENTATIVE.
3. THE CONTRACTOR SHALL OBTAIN THE PERTINENT ENGINEERING OR ARCHITECTURAL PLANS BEFORE BEGINNING WORK.
4. THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS REQUIRED TO PERFORM THE WORK INDICATED HEREIN BEFORE BEGINNING WORK.
5. THIS DESIGN IS DIAGRAMMATIC. ALL EQUIPMENT SHOWN IN PAVED AREAS IS FOR DESIGN CLARITY ONLY AND IS TO BE INSTALLED WITHIN PLANTING AREAS.
6. THE CONTRACTOR SHALL NOT WILLFULLY INSTALL ANY EQUIPMENT AS SHOWN ON THE PLANS WHEN IT IS OBVIOUS IN THE FIELD THAT UNKNOWN CONDITIONS EXIST THAT WERE NOT EVIDENT AT THE TIME THESE PLANS WERE PREPARED. ANY SUCH CONDITIONS SHALL BE BROUGHT TO THE ATTENTION OF THE OWNER'S REPRESENTATIVE PRIOR TO ANY WORK OR THE IRRIGATION CONTRACTOR SHALL ASSUME ALL RESPONSIBILITY FOR ANY FIELD CHANGES DEEMED NECESSARY BY THE OWNER.
7. INSTALL ALL EQUIPMENT AS SHOWN IN THE DETAILS AND SPECIFICATIONS. CONTRACTOR SHALL BE RESPONSIBLE TO COMPLY WITH LOCAL CITY, COUNTY AND STATE REQUIREMENTS FOR BOTH EQUIPMENT AND INSTALLATION.
8. ACTUAL LOCATION FOR THE INSTALLATION OF THE BACKFLOW PREVENTER AND THE AUTOMATIC CONTROLLER IS TO BE DETERMINED IN THE FIELD BY THE OWNER'S AUTHORIZED REPRESENTATIVE.
9. CONTRACTOR IS TO PROVIDE FOUR (4) ADDITIONAL PILOT WIRES FROM CONTROLLER ALONG ENTIRETY OF MAIN LINE TO THE LAST RCV ON EACH AND EVERY LEG OF MAIN LINE. LABEL SPARE WIRES AT BOTH ENDS.
10. ALL PIPE UNDER PAVED AREAS TO BE INSTALLED IN SLEEVING TWICE THE DIAMETER OF THE PIPE CARRIED. SEE LEGEND FOR TYPE. ALL WIRE UNDER PAVED AREAS TO BE INSTALLED IN A SCH. 40 SLEEVE THE SIZE REQUIRED TO EASILY PULL WIRE THROUGH. ALL SLEEVES TO BE INSTALLED WITH A MINIMUM DEPTH AS SHOWN ON THE SLEEVING DETAILS. SLEEVES TO EXTEND AT LEAST 12" PAST THE EDGE OF THE PAVING.
11. ALL QUICK COUPLER AND REMOTE CONTROL VALVES TO BE INSTALLED IN SHRUB OR GROUND COVER AREAS WHERE POSSIBLE. ALL QUICK COUPLER AND REMOTE CONTROL VALVES TO BE INSTALLED AS SHOWN ON THE INSTALLATION DETAILS. INSTALL ALL QUICK COUPLER AND REMOTE CONTROL VALVES WITHIN 18" OF HARDSCAPE.
12. ALL HEADS ARE TO BE INSTALLED WITH THE NOZZLE, SCREEN AND ARCS SHOWN ON THE PLANS. ALL HEADS ARE TO BE ADJUSTED TO PREVENT OVERSPRAY ONTO BUILDINGS, WALLS, FENCES AND HARDSCAPE. THIS INCLUDES, BUT NOT LIMITED TO, ADJUSTMENT OF DIFFUSER PIN OR ADJUSTMENT SCREW, REPLACEMENT OF PRESSURE COMPENSATING SCREENS, REPLACEMENT OF NOZZLES WITH MORE APPROPRIATE RADIUS UNITS AND THE REPLACEMENT OF NOZZLES WITH ADJUSTABLE ARC UNITS.
13. CONTRACTOR SHALL INSTALL ADDITIONAL CHECK VALVES TO HEADS AND LATERALS AS REQUIRED TO PREVENT LOW HEAD DRAINAGE.
14. THE CONTRACTOR SHALL USE PROPER GROUNDING TECHNIQUES FOR GROUNDING THE CONTROLLER AND RELATED EQUIPMENT PER MANUFACTURERS SPECIFICATIONS. SWEENEY AND ASSOCIATES RECOMMENDS MEASURING FOR PROPER GROUND AT LEAST ONCE ANNUALLY, AND NECESSARY ADJUSTMENTS MADE TO COMPLY WITH MANUFACTURER SPECIFICATIONS.
15. THE CONTRACTOR IS REQUIRED TO CONTACT DIGALERT OR 811 A MINIMUM OF TWO (2) DAYS PRIOR TO THE START OF ANY EXCAVATIONS ON THE PROJECT AND SPECIFICALLY PRIOR TO THE INSTALLATION OF ANY GROUNDING RODS. DIAL 811 OR LOG ONTO WWW.DIGALERT.ORG TO START A PROJECT TICKET. DIGALERT AND 811 IS A FREE SERVICE PROVIDED TO THE PROJECT. FAILURE TO CONTACT AND HAVE THE EXISTING UTILITIES IDENTIFIED, LOCATED AND MARKED SHALL MAKE THE CONTRACTOR SOLELY RESPONSIBLE FOR ANY AND ALL DAMAGES.

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I HAVE COMPLIED WITH THE CRITERIA OF THE IRRIGATION GUIDELINES AND APPLIED THEM ACCORDINGLY FOR THE EFFICIENT USE OF WATER IN THE IRRIGATION DESIGN PLAN

IMPORTANT NOTICE

Section 4216/4217 of the Government Code require a Dig Alert Identification Number to be Issued before a "Permit to Excavate will be valid. For your Dig Alert I.D. Number call

CALL TOLL FREE
48 HOURS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT
1-800-227-2600

IRRIGATION MATERIAL LEGEND

SYMBOL Q	T	H	F	MANUFACTURER	MODEL NO. / DESCRIPTION	FLOW RATE (GPM)	PSI	RADIUS	PR. RATE	DETAIL
				RAIN BIRD	RD-12-S-P30-F 12" POP-UP SHRUB HEAD WITH 5Q/5H NOZZLES	.10, .20	30	5 FT	1.78 IN./HR.	A
				RAIN BIRD	RD-12-S-P30-F 12" POP-UP SHRUB HEAD WITH 8 SERIES HE-VAN ADJUSTABLE ARC NOZZLE	.29, .39, .59, 1.17	30	8 FT	2.03 IN./HR.	A
				RAIN BIRD	RD-12-S-P30-F 12" POP-UP SHRUB HEAD WITH 10 SERIES HE-VAN ADJUSTABLE ARC NOZZLE	.45, .59, .89, 1.78	30	10 FT	1.98 IN./HR.	A
				RAIN BIRD	RD-12-S-P30-F 12" POP-UP SHRUB HEAD WITH 12 SERIES HE-VAN ADJUSTABLE ARC NOZZLE	.59, .79, 1.18, 2.37	30	12 FT	1.83 IN./HR.	A
				RAIN BIRD	RD-12-S-P30-F 12" POP-UP SHRUB HEAD WITH 15 SERIES HE-VAN ADJUSTABLE ARC NOZZLE	.93, 1.23, 1.85, 3.70	30	15 FT	1.83 IN./HR.	A
				RAIN BIRD	RD-12-S-P30-F 12" POP-UP SHRUB HEAD WITH LCS/RCS/SS530 NOZZLES	.61, 1.21	30	4X15 FT 4X30 FT	1.95 IN./HR.	A
				RAIN BIRD	RD-06-S-P30-F 6" POP-UP TURF HEAD WITH A HUNTER MP1000-90(Q/T/H)/360 ADJUSTABLE NOZZLE	.19, .28, .37, .75	40	14 FT	0.45 IN./HR.	A
				RAIN BIRD	RD-06-S-P30-F 6" POP-UP TURF HEAD WITH A HUNTER MP2000-90(Q/T/H)/360 ADJUSTABLE NOZZLE	.40, .57, .74, 1.47	40	20 FT	0.45 IN./HR.	A
				RAIN BIRD	RD-06-S-P30-F 6" POP-UP TURF HEAD WITH A HUNTER MP3000-90(Q/T/H)/360 ADJUSTABLE NOZZLE	.86, 1.34, 1.82, 3.64	40	30 FT	0.45 IN./HR.	A
				RAIN BIRD	RD-06-S-P30-F 6" POP-UP TURF HEAD WITH HUNTER MP LCS/RCS/SS530 NOZZLES	.22, .44	40	4X15 FT 4X30 FT	0.47 IN./HR.	A
				RAIN BIRD	RD-12-S-P30-F 12" POP-UP SHRUB HEAD WITH A HUNTER MP1000-90(Q/T/H)/360 ADJUSTABLE NOZZLE	.19, .28, .37, .75	40	14 FT	0.45 IN./HR.	A
				RAIN BIRD	RD-12-S-P30-F 12" POP-UP SHRUB HEAD WITH A HUNTER MP2000-90(Q/T/H)/360 ADJUSTABLE NOZZLE	.40, .57, .74, 1.47	40	20 FT	0.45 IN./HR.	A
				RAIN BIRD	RD-12-S-P30-F 12" POP-UP SHRUB HEAD WITH A HUNTER MP3000-90(Q/T/H)/360 ADJUSTABLE NOZZLE	.86, 1.34, 1.82, 3.64	40	30 FT	0.45 IN./HR.	A
		18 90° 180° 360°		RAIN BIRD	6504-SS 5" POP-UP LARGE RADIUS TURF ROTOR WITH A S.S. STEM AND #18 NOZZLE	13.7	40	59 FT	0.38 IN./HR. (Q) 0.76 IN./HR. (H) 1.52 N./HR. (F)	B B B
	▽			RAIN BIRD	RD-06-S 6" POP-UP BUBBLER HEAD WITH A HUNTER MSBN-25Q STREAM BUBBLER NOZZLE EACH SYMBOL REPRESENTS TWO (2) BUBBLER TO PROVIDE A TOTAL OF TWO (2) BUBBLERS PER TREE OR PALM. PLACE THE BUBBLER HEADS SIX (6) INCHES FROM THE ROOT BALL OF THE TREE OR PALM AND ON OPPOSITE SIDES OF TREE OR PALM. ADJUST BUBBLER STREAMS TO WET THE ROOT BALL AND ADJACENT AMENDED SOIL WITHOUT HITTING THE TRUNK OF THE TREE OR PALM.	.50 (1.00 TOTAL)	30	1.5 FT	1.50 IN./HR.	A,C
	▼			RAIN BIRD	TREE BUBBLERS AT TREE GRATES SHALL BE HUNTER PCB-50 BUBBLER ON A SCHEDULE 80 RISER.	.50 (1.00 TOTAL)	30	1.5 FT	1.50 IN./HR.	D
NO SYMBOL				RAIN BIRD	SPRINKLER HEADS WITH 3/4" NPT INLETS SHALL BE INSTALLED WITH A TSJ-12075 PVC SWING JOINT AS PART OF THE ASSEMBLY					N/A
NO SYMBOL				RAIN BIRD	SPRINKLER HEADS WITH 1" NPT INLETS SHALL BE INSTALLED WITH A TSJ-100-PRS OR TSJ-12 PVC SWING JOINT AS PART OF THE ASSEMBLY					N/A
				RAIN BIRD	SUB-SURFACE DRIP TUBING AS DESCRIBED BELOW: XFCV-06-12 SUBSURFACE DRIP TUBING (COPPER EXTERIOR COLOR) WITH 0.60 GPH, PRESSURE COMPENSATING EMITTERS INTERNALLY INSTALLED IN THE DRIP TUBING AT 12" O.C. SPACING. DRIP TUBING SHALL BE EQUIPPED WITH COPPER CHIP TECHNOLOGY TO PREVENT ROOT INTRUSION INTO THE DRIP EMITTER. DRIP TUBING SHALL BE INSTALLED 2" BELOW FINISHED SOIL GRADE (NOT COUNTING MULCH) AND IN PARALLEL ROWS A MAXIMUM OF 16" ON CENTER. THE PERIMETER ROW OF DRIP TUBING SHALL BE INSTALLED A MAXIMUM OF 4" FROM THE EDGE OF ANY HARDSCAPE OR TURF EDGE. ALL SUBSEQUENT INTERIOR ROWS SHALL BE ADJUSTED TO PROVIDE AN EVEN SPACING ACROSS THE PLANTER WITHOUT EXCEEDING 16" MAXIMUM SPACING. INSTALL 9" PVC COATED GALVANIZED TUBING STAKES A MAXIMUM OF FIVE (5) FEET ON CENTER ALONG THE LENGTH OF THE TUBING. TUBING STAKES SHALL BE MODEL #GDTS140900 AS MANUFACTURED BY GPH IRRIGATION PRODUCTS (866) 582-9684. THE HATCH PATTERN SYMBOLS ON THE PLANS REPRESENT THE APPROXIMATE DIRECTION AND SPACING OF THE DRIP TUBING ROWS, SEE ACTUAL SPACING REQUIREMENTS ABOVE AND IN DETAILS.	0.60 GPH / EMITTER	30	N/A	0.79 IN./HR.	E,F
NO SYMBOL				RAIN BIRD	CONNECTION BETWEEN XFS DRIP TUBING AND PVC SUPPLY AND DISCHARGE HEADERS SHALL BE MADE USING XF DRIP LINE BARBED FITTINGS, SCH. 40 PVC THREADED FITTINGS, SCH. 80 NIPPLES AND FLEXIBLE NIPPLES. WHEN THE CONNECTION IS AT THE END RUN OF THE TUBING USE A 1/2" SCH. 40 PVC THREADED 90° ELBOW, A 1/2" X LENGTH AS REQUIRED SCH. 80 PVC THREADED NIPPLE, A 1/2" X 6" MIPT X FIPT FLEXIBLE NIPPLE, AND A XFF-MA-050 17mm BARB X 1/2" MIPT ADAPTER FITTING. WHEN THE CONNECTION IS IN THE MIDDLE OF THE TUBING RUN USE A 1/2" SCH. 40 PVC THREADED TEE FITTING, A 1/2" X LENGTH AS REQUIRED SCH. 80 PVC THREADED NIPPLE, A 1/2" X 6" MIPT X FIPT FLEXIBLE NIPPLE, AND TWO (2) XFF-MA-050 17mm BARB X 1/2" MIPT ADAPTERS. ALL END RUNS OF TUBING SHALL BE CONNECTED WITH A PVC DISCHARGE HEADER. FLEXIBLE NIPPLES SHALL BE MODEL #GFN050600 AS MANUFACTURED BY GPH IRRIGATION PRODUCTS (866) 582-9684.					E,F
NO SYMBOL				RAIN BIRD	XF SERIES 17mm BARBED FITTINGS FOR ALL CONNECTIONS BETWEEN DRIP TUBING (TUBING-TO-TUBING ONLY). ALL BARBED DRIP TUBING FITTINGS SHALL BE INSTALLED USING A FITINS-TOOL FOR PROPER INSERTION OF THE FITTING INTO THE TUBING. NO HEATING OF TUBING SHALL BE ALLOWED.					E,F
				AS APPROVED	PVC SUPPLY AND DISCHARGE HEADERS SHALL BE PVC LATERAL LINE PIPE (AS SHOWN BELOW), 1 1/4" MINIMUM SIZE WITH SCH. 40 PVC FITTINGS.					E,F
NO SYMBOL				RAIN BIRD	WHERE VINES ARE PLANTED ON WALLS, FENCES OR COLUMNS WITHIN THE DRIP TUBING ZONES, ADDITIONAL DRIP EMITTERS SHALL BE REQUIRED FOR THESE VINE PLANTINGS. THE CONTRACTOR SHALL INSTALL TWO (2) XB-10PC 1 GPH DRIP EMITTERS PER VINE PLANTING. THESE ADDITIONAL EMITTERS SHALL BE PUNCHED DIRECTLY INTO THE DRIP TUBING. EMITTERS SHALL BE INSTALLED USING A XM-TOOL EMITTER INSTALLATION TOOL. EACH DRIP EMITTER SHALL BE INSTALLED WITH AN 18" LENGTH OF XQ-1/4" DISTRIBUTION TUBING, A TS-025 TUBING STAKE AND A DBC-025 DIFFUSER BUG CAP. LOCATE EMITTER OUTLETS DIRECTLY OVER THE ROOT BALL OF THE VINE PLANTING.					G
			F	GPH IRRIGATION/ RAIN BIRD	GDFN DRIP FLUSH / INDICATOR NOZZLE, ORANGE IN COLOR, INSTALLED ONTO A RAIN BIRD 1812 12" POP-UP SPRINKLER BODY (NO PRS DEVICE). THE FLUSH NOZZLE SHALL BE CLOSED FOR NORMAL OPERATION OF THE DRIP SYSTEM.					F,H
			M	P.O.C.	EXISTING 2" POTABLE (DOMESTIC) DEDICATED IRRIGATION WATER METER WITH 2" SERVICE LINE. VERIFY SIZE, LOCATION AND PRESSURE IN FIELD.					N/A
			B	WILKINS	475 SERIES, 3" R/P BACK FLOW PREVENTION ASSEMBLY WITH A MODEL MFS FLANGE X FLANGE VALVE SETTER ASSEMBLY, SIZE PER DEVICE					I
NO SYMBOL				V.I.T.	STRONG BOX SBBC-45SS "SMOOTH TOUCH" STAINLESS STEEL BACK FLOW DEVICE ENCLOSURE					I
			V	BUCKNER	3300-200 2" NORMALLY OPEN, BRASS MASTER CONTROL VALVE. WIRE MCV TO THE CONTROLLER USING A SEPARATE PILOT AND GROUND WIRE, ROUTE INSIDE CONDUIT WITH FLOW SENSOR WIRE. INSTALL INSIDE A STANDARD RECTANGULAR VALVE BOX.					J
			F	I.T.S	2" PVC TEE, IMPELLER TYPE FLOW SENSOR, WIRE TO CONTROLLER USING TWO (2) #14UF AWG WIRES INSIDE A 1 1/4" SCH. 40 PVC (GRAY) ELECTRICAL CONDUIT, WITH MASTER CONTROL VALVE WIRES. INSTALL PER MANUFACTURER'S RECOMMENDATIONS AND INSIDE A STANDARD RECTANGULAR VALVE BOX.					K
				LEEMCO	LMV-XX-SB OR BB SELF RESTRAINING, RESILIENT WEDGE GATE VALVE, SIZE PER MAINLINE. USE "SB" SPIGOT X BELL FOR GATE VALVES ADJACENT TO LEEMCO DUCTILE IRON FITTINGS AT DIRECTIONAL CHANGES IN THE MAINLINE. USE "BB" BELL X BELL FOR GATE VALVES NOT ADJACENT TO LEEMCO DUCTILE IRON FITTINGS. INSTALL INSIDE A 10" ROUND VALVE BOX.					L
				RAIN BIRD	44LRC 1" QUICK COUPLER VALVE WITH LOCKING VINYL COVER AND A LASCO G13S-218 SWING JOINT. INSTALL INSIDE A 10" ROUND VALVE BOX.					M
				RAIN BIRD	XXX-PESB-PRS-D PRESSURE REGULATING, PLASTIC REMOTE CONTROL VALVE (RCV), SIZE AS SHOWN (1", 1 1/2" AND 2" SIZES), SET PRS-D PRESSURE REGULATOR TO PROVIDE THE OPERATING PRESSURE OF THE SPRINKLER / BUBBLER HEAD AT THE HIGHEST OR FARTHEST HEAD ON THE CONTROL VALVE ZONE (MEASURE PSI AT HEAD). INSTALL THE RCV INSIDE A STANDARD RECTANGULAR VALVE BOX.					N
				RAIN BIRD	PLASTIC DRIP REMOTE CONTROL VALVE ASSEMBLY, SIZE AS SHOWN (1" AND 1 1/2" SIZES). COMPLETE WITH PLASTIC CONTROL VALVE, DRIP FILTER AND PRESSURE REGULATION, AS SHOWN BELOW BY SIZE: FOR 1" DRIP ZONES: 100-PESB VALVE; A LCRBY-100D, 120 MESH WYE FILTER; AND A PSI-M40X-100 PRESSURE REGULATOR. IN A STD. RECT. BOX. FOR 1 1/2" DRIP ZONES: XCZ-150-LCS; PEB VALVE, LCRBY-150D, AND A 1 1/2" 40 PSI PRESSURE REGULATOR. IN A JUMBO RECTANGULAR BOX.					O
			C	CALSENSE / I.T.S.	ICA2-CS3-16+48/(2)CSTP110/CS3GRK/COMM-5YR-2/(2)CS3M/FM-2/RSE/CS3WK/(2)CS3FL/MP-18D 48 & 16 STATION CALSENSE CS3000 CONTROLLERS INSTALLED WITHIN A SINGLE V.I.T. PRODUCTS STAINLESS STEEL ENCLOSURE. CONTROLLER AS SHOWN IS EQUIPPED WITH A CELLULAR MODEM CARTRIDGE & 5 YEAR DATA SERVICE, GROUNDING ROD KIT, FLOW SENSE OPTION, RAIN SENSOR, 2" FLOW SENSOR, AND MOUNTING PAD. GROUND THE CONTROLLER AS RECOMMENDED BY THE MANUFACTURER. FULLY PROGRAM THE CONTROLLER FOR AUTOMATIC PROGRAM / SCHEDULE ADJUSTMENT WITH THE WEATHER DATA DOWNLOAD SERVICE. CONTACT DARYL GREEN WITH I.T.S. AT 949-584-7311					P,Q
			R	CALSENSE / I.T.S	WIRED RAIN SENSOR AS PART OF CONTROLLER ASSEMBLY LISTED ABOVE					N/A
			E	N/A	120 VOLT ELECTRICAL POWER FOR CONTROLLER, PROVIDED BY ELECTRICIAN, VERIFY ACTUAL LOCATION IN FIELD					N/A
				AS APPROVED	PVC PIPE 3/4" - 3" SCH. 40, SOLVENT WELD WITH SCH. 40 PVC FITTINGS, AS LATERAL LINES INSTALLED 12" BELOW FINISHED GRADE					R
				AS APPROVED	PVC PIPE 2" CL. 315, SOLVENT WELD WITH SCH. 80 PVC FITTINGS, AS MAINLINES INSTALLED 18" BELOW FINISHED GRADE					R
				AS APPROVED	PVC PIPE 3" CL. 200, BELL AND GASKET WITH DUCTILE IRON PUSH-ON FITTINGS AND MECHANICAL JOINT RESTRAINTS, AS MAINLINES INSTALLED 24" BELOW FINISHED GRADE.					R
				AS APPROVED	PVC PIPE SCH. 40 AS SLEEVING, TWICE THE DIAMETER OF PIPE OR WIRE BUNDLE CARRIED (2" MINIMUM SIZE) INSTALL ALL PIPE AND WIRE UNDER PAVING, HARDSCAPE, ETC. (OR AS DIRECTED BY OWNER'S AUTHORIZED REPRESENTATIVE) INSIDE SLEEVES. SLEEVES UNDER PEDESTRIAN PAVING SHALL BE INSTALLED 24" BELOW FINISHED GRADE. SLEEVES UNDER VEHICULAR PAVING SHALL BE INSTALLED 36" BELOW FINISHED GRADE.					S
NO SYMBOL				LASCO	ALL FITTINGS USED WITH SOLVENT WELD MAINLINE PIPE SHALL BE SCH. 80 PVC FITTINGS, GRAY IN COLOR, AND SIZED TO MATCH THE MAINLINE PIPE. ALL FITTINGS USED WITH SOLVENT WELD LATERAL LINE PIPE SHALL BE SCH. 40 PVC, WHITE IN COLOR, AND SIZED TO MATCH THE LATERAL LINE PIPE. ALL THREADED PVC NIPPLES SHALL BE SCH. 80 PVC PIPE, DARK GRAY IN COLOR, WITH MOLDED THREADS.					N/A

PREPARED BY:

David Volz Design
Landscape Architects And Park Planners
Corporate Office: 151 Kalmus Drive, Suite M8, Costa Mesa, CA 92626
Phone: 714.641.1300

REGISTERED LANDSCAPE ARCHITECT — DAVID VOLZ — No. 3983 — SIGNATURE — EXP. Feb. 2025 — 7-27-23 — DATE — STATE OF CALIFORNIA

REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

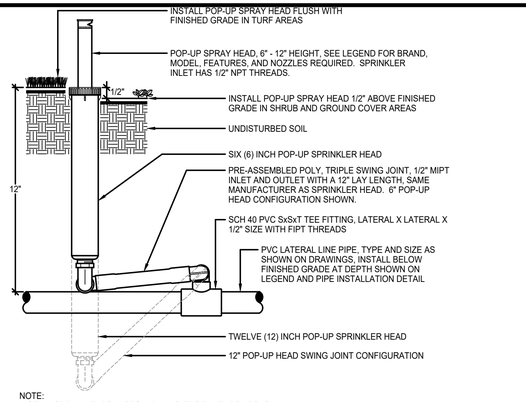
DATE: 07/2023	JOB NO.:	DRAWN BY:	DESIGNED BY:
SCALE:	PROJ. NO.:CIP21-198	CHECKED BY:	PROJ. ENGR.:

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT
STORMWATER CAPTURE PROJECT
IRRIGATION LEGEND & NOTES

SHEET 53 OF 113

DRAWING NO.
LI.4



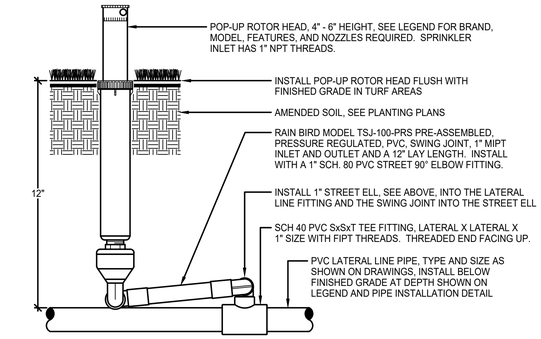
NOTE:
INSTALL SPRAY HEADS 4" FROM PAVING EDGE IN TURF AREAS.
INSTALL SPRAY HEADS 6" FROM PAVING EDGE IN SHRUB AND GROUND COVER AREAS.
INSTALL SPRAY HEADS 12" FROM THE FACE OF BUILDING WALLS OR WINDOWS.

INSTALL SPRAY HEADS PLUMB. ADJUST NOZZLE STREAM TO COVER THE LANDSCAPE AREA WITHOUT OVERSPRAY ONTO PAVING, FENCES, WALLS OR BUILDINGS.

SECTION VIEW - N.T.S.

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Ⓐ POP-UP SPRAY / BUBBLER HEAD



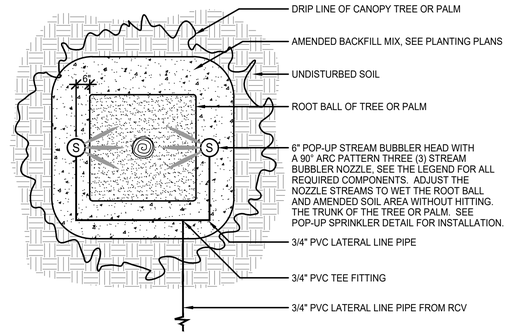
NOTE:
INSTALL ROTOR HEADS 4" FROM PAVING EDGE IN TURF AREAS.

INSTALL ROTOR HEADS PLUMB. ADJUST NOZZLE STREAM TO COVER THE LANDSCAPE AREA WITHOUT OVERSPRAY ONTO PAVING, FENCES, WALLS OR BUILDINGS.

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Ⓑ POP-UP ROTOR HEAD

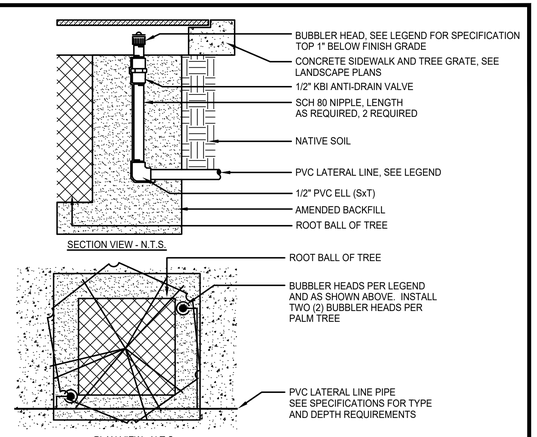


NOTE:
POSITION MSBN-50Q STREAM BUBBLER HEADS 6" FROM THE ROOT BALL.
POSITION MSBN-25Q STREAM BUBBLER HEADS 1" FROM THE ROOT BALL.

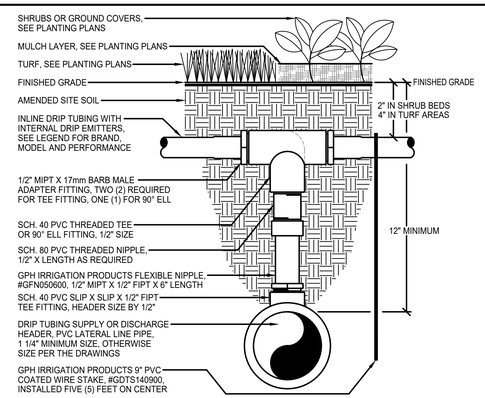
PLAN VIEW - N.T.S.

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Ⓒ TREE BUBBLER LAYOUT



Ⓓ TREE BUBBLER ON RISER IN GRATE

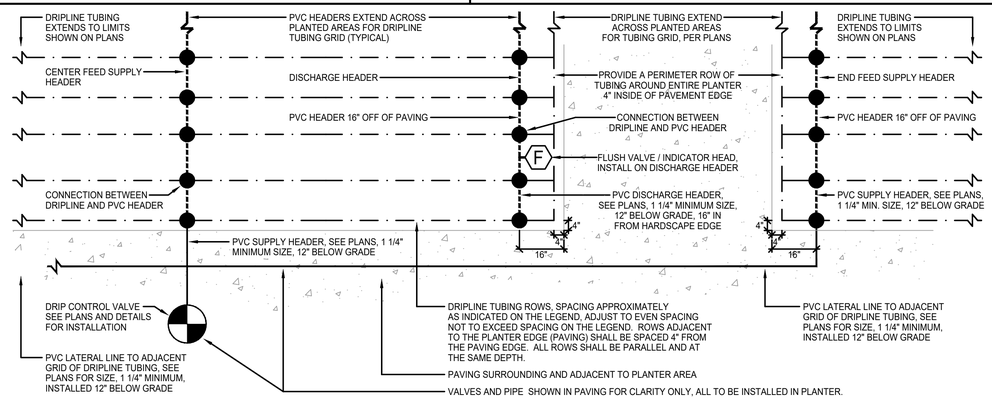


NOTE:
DRIP TUBING CONNECTION REQUIRED FOR ALL CONNECTIONS BETWEEN DRIP TUBING AND PVC HEADERS.
FOR CONNECTIONS AT END RUNS OF TUBING, USE A 90° ELL FITTING AND ONE ADAPTER FITTING FOR CONNECTION.
FOR CONNECTIONS IN THE MIDDLE OF RUNS OF TUBING, USE A TEE FITTING AND TWO ADAPTER FITTINGS FOR THE CONNECTION.

SECTION VIEW - N.T.S.

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Ⓔ DRIPLINE TUBING



NOTE:
PVC SUPPLY AND DISCHARGE HEADERS SHALL BE INSTALLED AT END RUNS OF TUBING, NO MORE THAN 16" FROM THE EDGE OF THE HARDSCAPE. WHERE A TUBING END RUN HAS ONLY TWO (2) OR THREE (3) ROWS, A PVC DISCHARGE HEADER IS NOT NEEDED AND THE PERIMETER ROW OF TUBING SHALL BE USED FOR THE DISCHARGE. WHERE FOUR (4) OR MORE TUBING ROWS END RUN, A PVC DISCHARGE HEADER IS REQUIRED.
PVC PIPE FOR LATERALS, SUPPLY HEADERS AND DISCHARGE HEADERS SHALL BE MINIMUM 1 1/4" SIZE, OR SIZED AS SHOWN ON THE PLANS.
ENTIRE PERIMETER OF PLANTING AREA SHALL HAVE A ROW OF DRIP TUBING INSTALLED 4" OFF OF THE EDGE OF THE HARDSCAPE AS SHOWN ABOVE.

Ⓕ DRIP TUBING LAYOUT

NOTE:
1. INSTALL DRIP TUBING IN PLANTERS AS INDICATED ON DRIP TUBING DETAILS.
2. FOR EACH VINE, INSTALL TWO (2) ADDITIONAL 1 GPH DRIP EMITTERS TO PROVIDE ADDITIONAL WATER TO THE VINE.
3. PUNCH EMITTERS INTO THE DRIP TUBING, MINIMUM 3" FROM INTERNAL EMITTERS.
4. USE 1/4" DRIP TUBING, 24" MAXIMUM PER EMITTER, TO DIRECT WATER FROM EMITTER ONTO THE TOP OF THE ROOT BALL OF THE VINE PLANT.
5. INSTALL A PLASTIC TUBING STAKE AND A BUG CAP ONTO THE END OF EACH LENGTH OF 1/4" TUBING FROM THE EMITTER. STAKE 1/4" TUBING DOWN TO THE SOIL GRADE USING WIRE TUBING STAKES, INSTALL STAKES 12" ON CENTER.

Ⓖ EMITTERS AT VINE PLANTINGS

IMPORTANT NOTICE

Section 4216/4217 of the Government Code require a Dig Alert Identification Number to be Issued before a "Permit to Excavate will be valid. For your Dig Alert I.D. Number call

CALL TOLL FREE
48 HOURS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT
1-800-227-2600

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w: www.sweeneyassoc.com t: (714) 938-0456

I HAVE COMPLIED WITH THE CRITERIA OF THE IRRIGATION GUIDELINES AND APPLIED THEM ACCORDINGLY FOR THE EFFICIENT USE OF WATER IN THE IRRIGATION DESIGN PLAN

PREPARED BY:
David Volz Design
Landscape Architects And Park Planners
Coorporate Office: 151 Kalmus Drive, Suite M9, Costa Mesa, CA 92626
Phone: 714.641.1300

REGISTERED LANDSCAPE ARCHITECT — DAVID VOLZ — No. 3983 — Signature — Exp. Feb. 2025 — 7-27-23 — Date — STATE OF CALIFORNIA

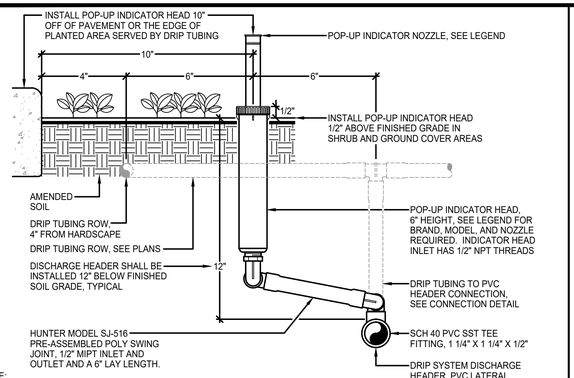
REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

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SCALE:	PROJ. NO.:CIP21-198	CHECKED BY:	PROJ. ENGR.:

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT
IRRIGATION DETAILS

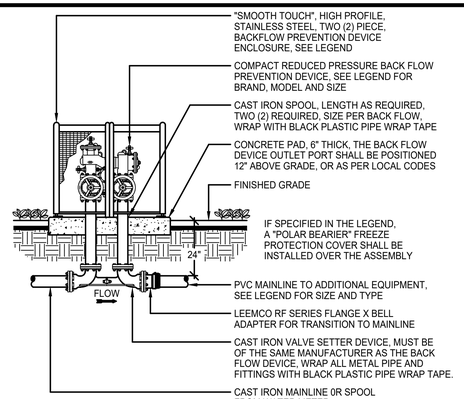
SHEET 54 OF 113
DRAWING NO.
LI.5



NOTE:
INSTALL INDICATOR HEAD 10" FROM THE EDGE OF PAVING OR THE PLANTER EDGE.

INSTALL ORANGE (POTABLE SYSTEMS) OR PURPLE (RECYCLED SYSTEMS NOZZLE ON THE INDICATOR HEAD AND ADJUST TO FULLY CLOSED.

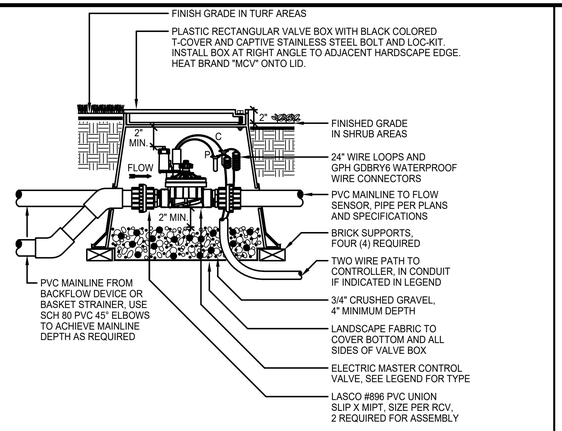
WHERE A PVC DISCHARGE HEADER IS NOT REQUIRED (FOR THREE OR LESS ROWS), THE FV / IH SHALL BE INSTALLED ON THE PERIMETER TUBE DISCHARGE USING A BARBED TEE, A BLANK PIECE OF TUBING, A BARB X 1/2" MIPT ADAPTER AND A 1/2" SCH 40 PVC FEMALE ADAPTER (SXT).



NOTE:
BACKFLOW DEVICE OUTLET SHALL BE INSTALLED A MINIMUM OF 12" ABOVE FINISHED GRADE.
ASSEMBLY PIPING AND FITTINGS SHALL BE SIZED EQUAL TO THE SIZE OF THE BACKFLOW PREVENTION DEVICE
CONCRETE SLAB SHALL BE A MINIMUM OF 6" THICK, 24" WIDE AND EXTEND AT LEAST 8" PAST THE BACK FLOW ASSEMBLY PIPING, OR BE THE SIZE REQUIRED BY THE ENCLOSURE MANUFACTURER.

SECTION VIEW - N.T.S.

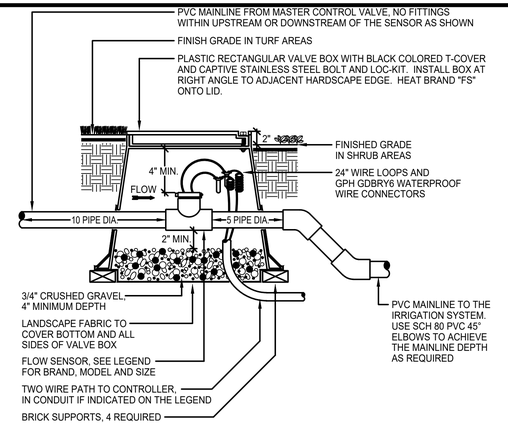
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NOTE:
USE STANDARD OPENINGS PROVIDED IN VALVE BOX FOR PIPE, DO NOT CUT BOX.

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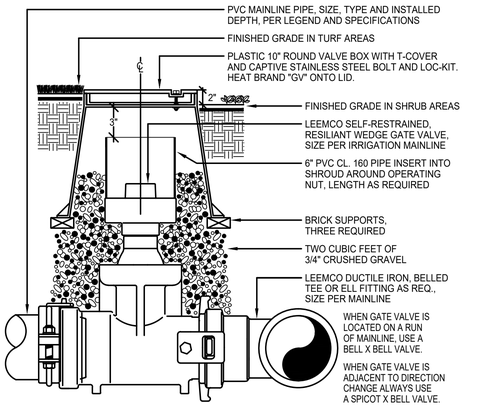


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Ⓗ DRIP FLUSH VALVE

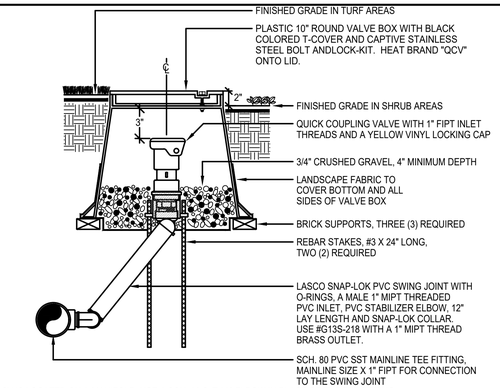


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PROVIDE ONE 60" STEEL VALVE KEY, 2" AWWA OPERATOR NUT, FOR EACH 5 VALVES INSTALLED

Ⓘ BACKFLOW DEVICE



NOTE:
WHEN QCV IS LOCATED ON A MANIFOLD, USE A SCH. 80 SxT 90° ELBOW IN PLACE OF THE TEE FITTING. SIZE THE ELBOW AS MANIFOLD MAINLINE SIZE X 1" FIPT.

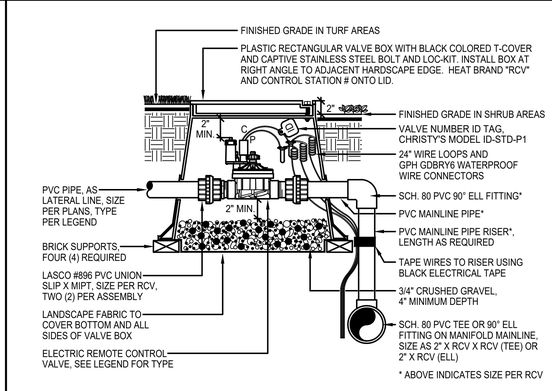
WHEN USING A 3/4" QUICK COUPLER VALVE, USE A LASCO G13T-212 SWING JOINT WITH A 3/4" BRASS OUTLET FOR CONNECTION TO THE QCV INLET. ALL OTHER PARTS OF SWING JOINT SHALL REMAIN 1" SIZE.

USE A NON-HARDENING, TEFLON ASSEMBLY PASTE ON ALL THREADED FITTINGS.

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Ⓙ MASTER CONTROL VALVE

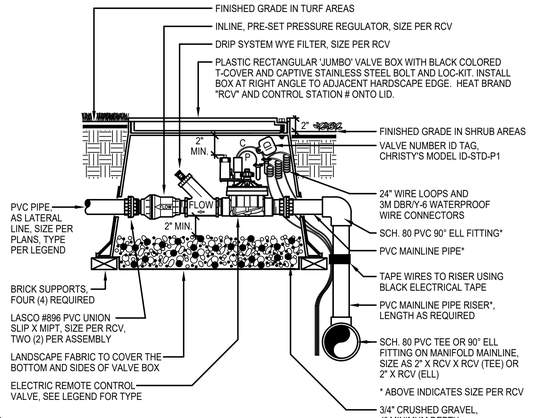


NOTE:
USE AN APPROVED, NON-HARDENING, TEFLON ASSEMBLY PASTE ON ALL THREADED FITTINGS.
USE STANDARD BOX OPENINGS FOR ALL PIPING INTO THE BOX, DO NOT CUT THE BOX.

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Ⓚ FLOW SENSOR



NOTE:
USE AN APPROVED, NON-HARDENING, TEFLON ASSEMBLY PASTE ON ALL THREADED FITTINGS.
USE STANDARD BOX OPENINGS FOR ALL PIPING INTO THE BOX, DO NOT CUT THE BOX.

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Ⓛ GATE VALVE

Ⓜ QUICK COUPLER VALVE

Ⓝ REMOTE CONTROL VALVE

Ⓞ DRIP RCV ASSEMBLY

IMPORTANT NOTICE

Section 4216/4217 of the Government Code require a Dig Alert Identification Number to be Issued before a "Permit to Excavate will be valid. For your Dig Alert I.D. Number call CALL TOLL FREE 48 HOURS BEFORE YOU DIG UNDERGROUND SERVICE ALERT 1-800-227-2600

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w: www.sweeneyassoc.com f: (714) 538-0456

I HAVE COMPLIED WITH THE CRITERIA OF THE IRRIGATION GUIDELINES AND APPLIED THEM ACCORDINGLY FOR THE EFFICIENT USE OF WATER IN THE IRRIGATION DESIGN PLAN

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Phone: 714.641.1300

REGISTERED LANDSCAPE ARCHITECT DAVID VOLZ NO. 3883 SIGNATURE EXP. Feb. 2025 7-27-23 DATE STATE OF CALIFORNIA

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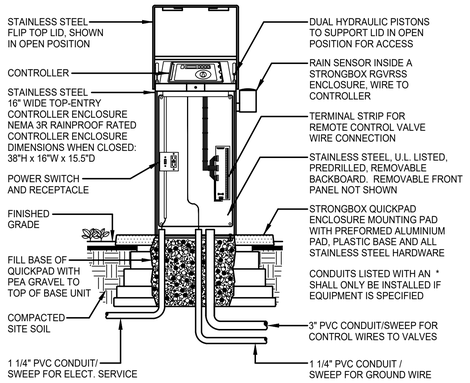
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CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT
IRRIGATION DETAILS

SHEET 55 OF 113

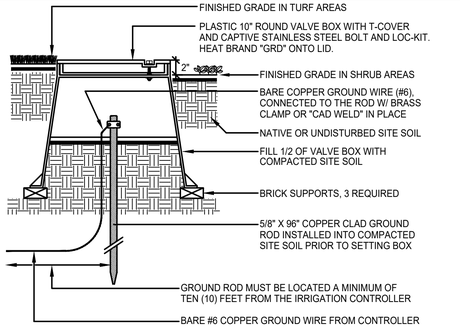
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Ⓟ CONTROLLER ENCLOSURE



NOTE:
CONTRACTOR IS REQUIRED TO CONTACT 811 OR DIGALERT A MINIMUM OF TWO (2) DAYS PRIOR TO ANY EXCAVATION ON THE PROJECT AND SPECIFICALLY PRIOR TO THE INSTALLATION OF ANY GROUNDING RODS. DIAL 811 OR LOG ONTO WWW.DIGALERT.ORG.

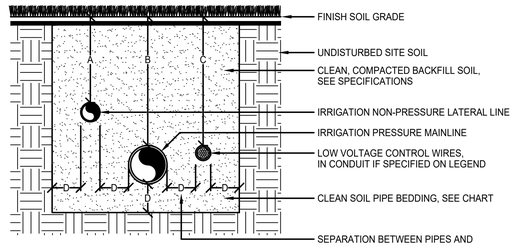
EACH CONTROLLER SHALL HAVE A MINIMUM OF ONE (1) GROUND ROD INSTALLED.

GROUND ROD SHALL BE INSTALLED A MINIMUM OF TEN (10) FEET AWAY FROM THE IRRIGATION CONTROLLER OR ANY CONTROL WIRE PATH.

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Ⓠ CONTROLLER GROUND - ROD



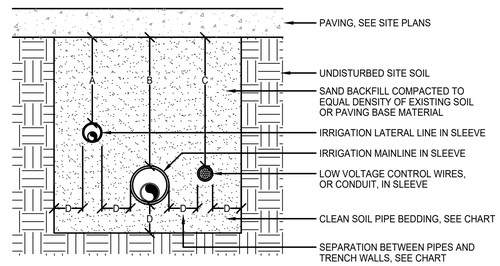
PIPE SIZES	A	B	C	D
SIZES 3/4" TO 2 1/2"	12"	18"	18"	4"
SIZES 3" AND 4"	18"	24"	24"	4"
SIZES 6" AND LARGER		30"	24"	6"

NOTE:
CONTRACTOR IS REQUIRED TO CONTACT 811 OR DIGALERT A MINIMUM OF TWO (2) DAYS PRIOR TO ANY EXCAVATION ON THE PROJECT. DIAL 811 OR LOG ONTO WWW.DIGALERT.ORG.

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Ⓡ PIPE INSTALLATION



PIPE SIZES	A	B	C	D
UNDER PEDESTRIAN PAVING	12"	24"	24"	4"
UNDER VEHICULAR PAVING	24"	36"	36"	6"

NOTE:
CONTRACTOR IS REQUIRED TO CONTACT 811 OR DIGALERT A MINIMUM OF TWO (2) DAYS PRIOR TO ANY EXCAVATION ON THE PROJECT. DIAL 811 OR LOG ONTO WWW.DIGALERT.ORG.

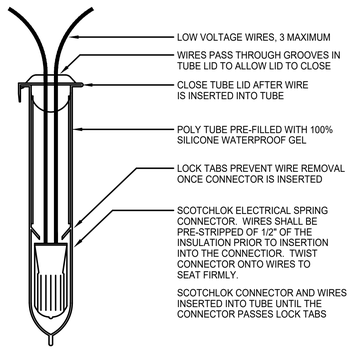
SLEEVES SHALL BE TWICE THE DIAMETER OF THE PIPE OR WIRE BUNDLE CARRIED WITHIN, EXCEPT WHEN USING BELL AND GASKET PIPING WHERE MAINLINE SLEEVES SHALL BE 2.5 TIMES THE SIZE OF THE PIPE.

SLEEVES SHALL EXTEND 12" PAST THE EDGE OF PAVING INTO THE PLANTER.

SECTION VIEW - N.T.S.

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Ⓢ SLEEVE INSTALLATION



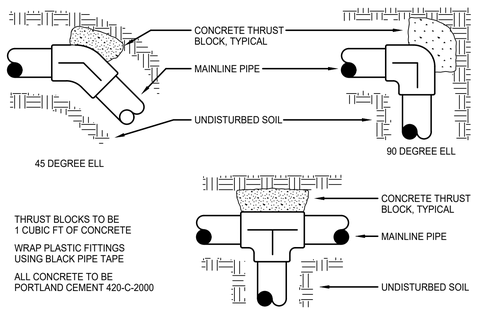
NOTE:
WIRE CONNECTOR SHALL BE A GPH IRRIGATION GDBRY6 DIRECT BURY SPLICE KIT.

KIT SHALL INCLUDE A SCOTCHLOK SPRING CONNECTOR, A POLYPROPYLENE TUBE AND A 100% SILICONE WATERPROOF SEALING GEL. TUBE SHALL BE SUPPLIED PRE-FILLED WITH GEL.

SECTION VIEW - N.T.S.

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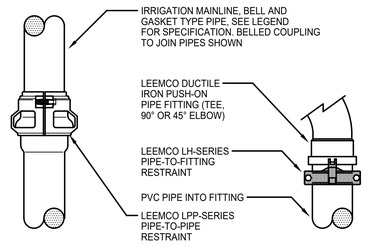
Ⓣ WIRE CONNECTION



PLAN VIEW - N.T.S.

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Ⓤ THRUST BLOCK



NOTE:
USE JOINT RESTRAINTS ON ALL BELL AND GASKET PVC MAINLINE PIPE SIZE OF RESTRAINT TO BE AS PER PIPE AND FITTING USED

USE LPP SERIES PIPE-TO-PIPE RESTRAINTS FOR ALL BELLED PIPE CONNECTIONS AS REQUIRED BY THESE DRAWINGS, SEE THE LEGEND AND THE SPECIFICATIONS FOR REQUIREMENTS.

ALL BELL AND GASKET PIP-TO-PIPE CONNECTIONS LOCATED INSIDE OF A SLEEVE SHALL BE RESTRAINED USING LPP SERIES RESTRAINTS

USE LH SERIES RESTRAINTS FOR ALL PVC PIPE TO LEEMCO FITTING CONNECTIONS, INCLUDING 45° ELLS, 90° ELLS, MAINLINE TEES, AND SERVICE TEES TO VALVE MANIFOLDS OR VALVE STUB-OUTS

GATE VALVES SHALL BE LEEMCO SELF RESTRAINED TYPE CONNECTED TO THE ADJACENT LEEMCO FITTING USING PROVIDED CONNECTORS AND ONE LH SERIES PIPE-TO-FITTING RESTRAINT ON THE DOWNSTREAM SIDE OF THE GATE VALVE.

PLAN VIEW - N.T.S.

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Ⓥ PIPE RESTRAINTS

WATER EFFICIENT LANDSCAPE WORKSHEET

This worksheet is filled out by the project applicant and it is a required element of the Landscape Documentation Package

Project Name:	Barnes Park
Project Address:	3251 Patritti Ave. Baldwin Park, CA 91706

sweeney + associates
IRRIGATION DESIGN AND CONSULTING

Reference Evapotranspiration (ETo)			**50.1**	**In./Yr.**	**Residential Project?**		**No**
Hydrozone # / Planting Description[a]	**Plant Factor**	**Irrigation Method[b]**	**Irrigation Efficiency (IE)[c]**	**ETAF (PF / IE)**	**Landscape Area (Sq. Ft.)**	**ETAF x Area**	**Estimated Total Water Use (ETWU)[d]**
Regular Landscape Areas							
1. Low Water Use Plantings	0.20	Drip	0.81	0.25	18,315	4,579	142,225
2. Low Water Use Plantings	0.20	Overhead	0.75	0.27	661	178	5,544
3. Mixed / Medium Water Use Plantings	0.40	Drip	0.81	0.50	12,719	6,360	197,539
3. Mixed / Medium Water Use Plantings	0.40	Overhead	0.75	0.54	4,801	2,593	80,529
				Totals:	**36,496**	**13,709**	
Special Landscape Areas							
1. Active Use Turf Area With Overhead			1.00		68,425	68,425	2,125,417
				Totals:	**68,425**	**68,425**	
					Estimated Total Water Use (ETWU) Total:		**2,551,254**
					Maximum Applied Water Allowance (MAWA)[e]:		**2,635,555**

[a] Hydrozone # / Planting Description	**[b] Irrigation Method**	**[c] Irrigation Efficiency**
E.g.	*Overhead Spray of*	*0.75 for Spray*
1.) Front Lawn	*Drip*	*0.81 for Drip*
2.) Low Water Use Plantings		
3.) Medium Water Use Plantings		

[d] ETWU (Annual Gallons Required) *= ETo x 0.62 x ETAF x Area*
Where 0.62 is a conversion factor that converts acre-inches/acre/year to gallons/square foot/year.

[e] MAWA (Annual Gallons Allowed) *= ETo x 0.62 x [(ETAF x LA) + ((1 - ETAF) x SLA)]*
Where 0.62 is a conversion factor that converts acre-inches/acre/year to gallons/square foot/year,
LA is the total landscape area in square feet, SLA is the total special landscape area in square feet,
and ETAF is 0.55 for residential projects and 0.45 for non-residential projects.

Evapotranspiration Adjustment Factor (ETAF) Calculations

This non-residential project complies with the WELO and its average ETAF is less than 0.45

Regular Landscape Areas	
Total ETAF x Area	13,709
Total Area	36,496
Average ETAF	**0.38**

All Landscape Areas	
Total ETAF x Area	82,134
Total Area	104,921
Average ETAF	**0.78**

sweeney + associates
IRRIGATION DESIGN AND CONSULTING
525 Bampart Street, Suite 209
Orange, CA 92868
e: info@sweeneyassoc.com t: (714) 938-0456
w: www.sweeneyassoc.com t: (714) 938-0456

I HAVE COMPLIED WITH THE CRITERIA OF THE IRRIGATION GUIDELINES AND APPLIED THEM ACCORDINGLY FOR THE EFFICIENT USE OF WATER IN THE IRRIGATION DESIGN PLAN

IMPORTANT NOTICE

Section 4216/4217 of the Government Code require a Dig Alert Identification Number to be Issued before a "Permit to Excavate will be valid. For your Dig Alert I.D. Number call

CALL TOLL FREE
48 HOURS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT
1–800–227–2600

PREPARED BY:
David Volz Design
Landscape Architects And Park Planners
Coorporate Office: 151 Kalmus Drive, Suite M8, Costa Mesa, CA 92626
Phone: 714.641.1300

REGISTERED LANDSCAPE ARCHITECT — DAVID M. VOLZ — NO. 3885 — SIGNATURE — EXP. Feb. 2025 — DATE 7-27-23 — STATE OF CALIFORNIA

REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

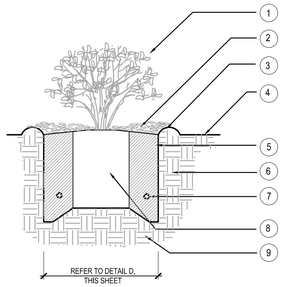
DATE: 07/2023	JOB NO.:	DRAWN BY:	DESIGNED BY:
SCALE:	PROJ. NO.:CIP21-198	CHECKED BY:	PROJ. ENGR.:

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT STORMWATER CAPTURE PROJECT
IRRIGATION DETAILS

SHEET 56 OF 113

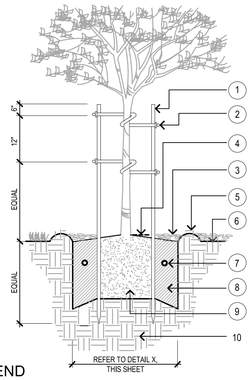
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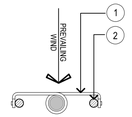


LEGEND

1. 1, 5, OR 15 GALLON SHRUB
2. MULCH PER GENERAL PLANTING NOTES
3. 3 INCH WATER BASIN
4. FINISH GRADE
5. AMENDED SOIL FOR PLANTING - REFER TO SOILS REPORT
6. PLANT PIT EXCAVATION
7. PLANT TABS - SEE SPECIFICATION FOR QUANTITY PER SHRUB
8. ROOT-BALL
9. NATIVE SOIL

3 SHRUB PLANTING





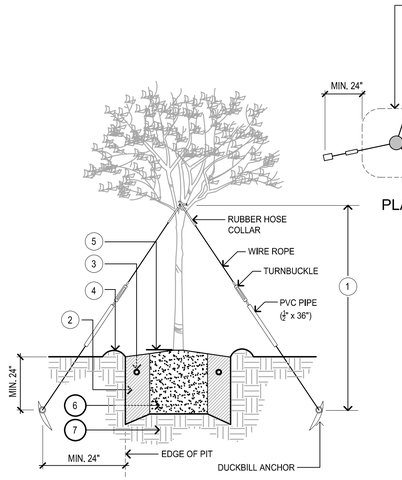
PLAN

LEGEND

1. TREATED LODGE POLE PINE TREE STAKE
   (3 inch dia. x 10 feet long for 36" box tree)
   (3 inch dia. x 10 feet long for 24" box tree)
   (2 inch dia. x 10 feet long for 15 gal. tree)
2. TWIST-BRACE BY V.I.T. PRODUCTS (2 PER TREE)
   (TB36 for 36" box tree)
   (TB24 for 15 gal. & 24" box tree)
3. MULCH PER GENERAL PLANTING NOTES
4. SET TOP OF ROOT BALL 1 INCH ABOVE FINISH GRADE
5. CONSTRUCT WATER BASIN - 3" HIGH
6. FINISH GRADE
7. PLANT TABS - PLACE IN TOP 12" OF PLANTING HOLE. SEE SPECIFICATIONS FOR QUANTITY PER TREE
8. AMENDED BACKFILL PER SOILS REPORT
9. ROOTBALL
10. NATIVE SUBGRADE

NOTE:
SECURE TREE BRACE TO TREE STAKES USING THE MANUFACTER'S SUGGESTED METHOD..

2 TREE STAKING (36" Box and smaller)



LEGEND

1. DUCKBILL TREE ANCHOR KIT BY MACLEAN POWER SYSTEM OR EQUIVALENT. CONTACT EWING IRRIGATION GLENDALE (818) 551-9550
   NOTE: DUCKBILL ANCHOR KIT, SIZE & MODEL, AS SUGGESTED BY THE MANUFACTURER, BASED UPON THE CALIPER OF EACH TREE
2. AMENDED BACKFILL PER SOILS REPORT
3. PLANT TABS - PLACE IN TOP 12" OF PLANTING HOLE. SEE SPECIFICATIONS FOR QUANTITY PER TREE
4. CONSTRUCT WATER BASIN - 3" HIGH
5. SET TOP OF ROOT BALL 1 INCH ABOVE FINISH GRADE
6. ROOTBALL
7. NATIVE SUBGRADE

NOTE: ATTACH GUY WIRE TO MAJOR TRUNKS ONLY.

1 TREE GUYING (48" box and larger)

PLANT LEGEND

TREES	CODE	BOTANICAL / COMMON NAME	SIZE	WUCOLS	QTY	REMARKS
	BRA PPL	Brachychiton populneus Bottletree	24"box 36"box	LOW LOW	6 3	Standard
	CER CLM	Cercis occidentalis 'Claremont' Claremont Western Redbud	24"box 36"box	LOW LOW	8 5	Multi trunk
	JAC MIM	Jacaranda mimosifolia Jacaranda	48"box	MED	2	Standard
	LOP BRI	Lophosternon conferta Brisbane Box	24"box 36"box	LOW LOW	24 21	Standard
	MAG SAM	Magnolia grandiflora 'Samuel Sommer' Samuel Sommer Southern Magnolia	24"box 36"box	MED MED	2 10	Standard
	PLA BLO	Platanus x acerifolia 'Bloodgood' Bloodgood London Plane Tree	24"box 36"box 48"box	LOW LOW LOW	6 8 4	Standard
	QUE SUB	Quercus suber Cork Oak	36"box 48"box	LOW LOW	10 2	Standard
+		EXISTING TREE TO BE PROTECTED IN PLACE				

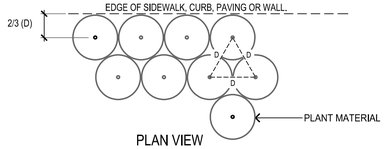
SHRUBS	CODE	BOTANICAL / COMMON NAME	SIZE	WUCOLS	QTY
	AGA DWM	Agave desmetiana Smooth Agave	1 gal	LOW	144
	BOU BLO	Bouteloua gracilis 'Blonde Ambition' Blonde Ambition Blue Grama	1 gal	LOW	246
	CAL LJN	Callistemon viminalis 'Little John' Little John Weeping Bottlebrush	5 gal	LOW	178
	CHO TEC	Chondropetalum tectorum Cape Rush	5 gal	MEDIUM	5
	CIS PUR	Cistus x purpureus Orchid Rockrose	5 gal	LOW	41
	GAZ MIT	Gazania x 'Mitsuwa Trailing Yellow' Trailing Yellow Gazania	1 gal	MEDIUM	243
	HES PAR	Hesperaloe parviflora Red Yucca	1 gal	LOW	38
	HET ARB	Heteromeles arbutifolia Toyon	15 gal	LOW	37
	JUN ELK	Juncus patens 'Elk Blue' Spreading Rush	1 gal	MEDIUM	14
	MAH REP	Mahonia repens Creeping Mahonia	1 gal	LOW	83
	MUH LNC	Muhlenbergia capillaris 'Lencal' TM Regal Mist Pink Muhly Grass	1 gal	LOW	364
	OSM FRA	Osmanthus fragrans Sweet Olive	5 gal	MEDIUM	14
	PEN MID	Penstemon gloxinioides 'Midnight' Midnight Penstemon	1 gal	LOW	31
	RHA EVE	Rhamnus californica 'Eve Case' Eve Case Coffeeberry	5 gal	LOW	52
	RHA MIN	Rhaphiolepis umbellata 'Minor' Dwarf Yedda Hawthorn	5 gal	MEDIUM	75
	SAL WIN	Salvia clevelandii 'Winifred Gillman' Winifred Gillman Cleveland Sage	5 gal	LOW	34
	SAL DSY	Salvia x 'Raspberry Delight' TM Raspberry Delight Bush Sage	5 gal	LOW	71
	SEN LLB	Senecio mandraliscae 'Blue Dwarf' Blue Chalk Stick	1 gal	LOW	175
	TEC IFP	Tecoma stans 'Bells of Fire' Bells of Fire Esperroza	5 gal	LOW	130

GROUND COVERS	CODE	BOTANICAL / COMMON NAME	SIZE	WUCOLS	SPACING	QTY
	CAR PAN	Carex pansa Meadow Sedge	1 gal	MEDIUM	16" o.c.	68
	CAR TU2	Carex tumulicola Foothill Sedge	1 gal	LOW	24" o.c.	1,863
	SIS BE2	Sisyrinchium bellum Blue-eyed Grass	1 gal	VERY LOW	24" o.c.	21

TURF

SYMBOL	TURF TYPE	WATER USE
	SOD - BANDERA BERMUDA , BIG ROLLS (THICK CUT) *SOD GROWER: WEST COAST TURF (888) 893-8873* COMMENTS ¤ REMOVE ALL PLASTIC NETTING MATERIAL FROM SOD PRIOR TO INSTALLATION. ¤ FOLLOW WEST COAST TURF SPECIFICATIONS TO ESTABLISH AND MAINTAIN BANDERA BERMUDA SOD DURING THE MAINTENANCE PERIOD	HIGH

PLANT NAME ABBREVIATION → CAR TU2 | 34 ← QUANTITY
SIZE → 1 gal | 24"O.C. ← SPACING

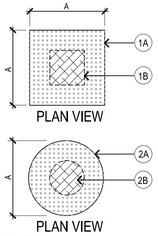


PLAN VIEW

NOTE:
TRIANGULE SPACE PLANTS EQUAL DISTANCE (D) FROM EACH OTHER. REFER TO THE PLANT LEGEND FOR DISTANCE (D).

5 TRIANGLE SPACING

CONTAINER/BOX SIZE	"A" WIDTH/DIAMETER	DEPTH
1 GALLON	12 INCHES	12 INCHES
5 GALLON	26 INCHES	22 INCHES
15 GALLON	36 INCHES	24 INCHES
24 INCH BOX	48 INCHES	28 INCHES
30 INCH BOX	54 INCHES	33 INCHES
36 INCH BOX	66 INCHES	44 INCHES
48 INCH BOX	84 INCHES	60 INCHES



BOX TREES
1A — PLANT PIT TO BE SQUARE, SEE CHART ABOVE FOR THE PLANT PIT DIMENSIONS.
1B — ROOTBALL

CONTAINER PLANTS
2A — PLANT PIT TO BE ROUND, SEE CHART ABOVE FOR THE PLANT PIT DIMENSIONS.
2B — ROOTBALL

4 SHRUB PLANTING

AGRONOMIC SOILS TESTING NOTES:

UPON THE COMPLETION OF DEMOLITION AND GRADING AND PRIOR TO THE INSTALLATION OF THE IRRIGATION SYSTEM, THE CONTRACTOR SHALL BE RESPONSIBLE TO PROVIDE TEN (10) SOIL SAMPLES TAKEN AT FIVE (5) SEPARATE LOCATIONS APPROVED BY THE PARKS SUPERINTENDENT.

TWO (2) SOIL SAMPLES SHALL BE TAKEN AT EACH LOCATION:

SAMPLE ONE: TAKEN AT GROUND LEVEL TO 10" DEEP
SAMPLE TWO: TAKEN AT A DEPTH BETWEEN 24" TO 36" .

EACH SAMPLE SHALL CONTAIN APPROXIMATELY 1 QUART OF SOIL AND BE LABELED PER LOCATION AND DEPTH.

EACH SAMPLE SHALL BE TESTED FOR SOIL FERTILITY AND AGRICULTURAL SUITABILITY. SUBMIT SOIL REPORT, INCLUDING RECOMMENDATIONS SOIL PREPARATION FOR BACKFILL MIX AND LAWN INSTALLATION.

1. SOIL TESTING RESULTS SHALL BE SUBMITTED AND APPROVED BY THE PARKS SUPERINTENDENT.
2. SOIL PREPARATION AND BACKFILL MIX SHALL CONFORM TO THE RECOMMENDATIONS OF THE AGRONOMIC SOILS REPORT.
3. REFER TO PLANTING SPECIFICATIONS FOR SOILS TESTING, SOIL PREPARATION, FERTILIZATION, MULCHING, AND OTHER ADDITIONAL PLANTING INFORMATION. ALL PLANT MATERIAL SHALL BE APPROVED BY THE PARKS SUPERINTENDENT PRIOR TO INSTALLATION.

WEED ABATEMENT NOTES:

1. REFER TO WEED ABATEMENT REQUIREMENTS IN THE SPECIFICATIONS. ALL WEED ABATEMENT AND RELATED SECTIONS WILL BE ENFORCED INCLUDING TIME PERIOD REQUIREMENTS.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PAYING FOR ALL WATER USED FOR IRRIGATION DURING THE WEED ABATEMENT PERIOD.
3. THE WEED ABATEMENT PERIOD SHALL PROCEED UPON THE COMPLETION OF THE IRRIGATION SYSTEM AND AFTER ALL WEEDS AND GROWTH HAS BEEN REMOVED FROM THE PLANTING AREAS PER THE SPECIFICATIONS.
4. VALVES SHALL BE WIRED TO THE CONTROLLER. IF THE CONTROLLER IS NOT INSTALLED, THE VALVE SHOULD BE CONNECTED TO A TEMPORARY IRRIGATION CONTROLLER. THE TEMPORARY CONTROLLER MUST LOCATED WHERE THE FINAL CONTROLLER IS TO BE INSTALLED AS TO UTILIZING THE IRRIGATION WIRES. WITHOUT AN IRRIGATION CONTROLLER.
5. MAINLINE SHALL MET THE REQUIRED PRESSURE TEST PER THE SPECIFICATIONS TO THE SATISFACTION OF THE CITY'S DESIGNATED REPRESENTATIVE. THE VALVE SHALL BE FLUSHED WITHOUT NOZZLES.
6. VALVES SHALL NOT BE ACCEPTED UNTIL AN IRRIGATION COVERAGE TEST HAS BEEN PERFORMED BY THE PARKS SUPERINTENDENT OR CITY'S DESIGNATED REPRESENTATIVE.
7. SOIL CONDITIONERS AND FERTILIZERS SHALL BE MIXED INTO THE TOP SOIL AT QUANTITIES AND TYPE RECOMMENDED PER THE AGRONOMIC SOILS REPORT PRIOR TO BEGINNING THE WEED ABATEMENT PERIOD
8. FINISHED GRADING SHALL BE COMPLETED AND ACCEPTED BY THE CITY'S DESIGNATED REPRESENTATIVE PRIOR TO BEGINNING THE WEED ABATEMENT PERIOD.
9. ALL PLANTING AREAS SHALL BE FREE OF UNWANTED INSECTS, RODENTS, CLODS, ROCKS, AND LITTER PRIOR TO BEGINNING THE WEED ABATEMENT PERIOD.
10. ALL UNWANTED GRASSES AND WEEDS SHALL BE KILLED BY SPRAYING AND REMOVED PRIOR TO BEGINNING THE WEED ABATEMENT PERIOD.

PLANTING NOTES

1. ALL LOCAL, MUNICIPAL, COUNTY AND STATE LAWS, RULES, AND REGULATIONS GOVERNING OR RELATING TO ANY PORTION OF THIS WORK ARE HEREBY INCORPORATED INTO AND MADE PART OF THE PROJECT PLANS AND SPECIFICATIONS; AND THEIR PROVISIONS SHALL BE CARRIED OUT BY THE CONTRACTOR. ADDITIONALLY, ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE LATEST EDITION OF THE APWA, STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, ("GREEN BOOK"), AND THE PROJECT SPECIFICATIONS.

WHENEVER SPECIAL REQUIREMENTS CONFLICT ON ANY SUBJECT MATTER, THE PARKS SUPERINTENDENT, OR HIS/HER DESIGNATED REPRESENTATIVE, WILL DETERMINE WHICH SPECIAL REQUIREMENTS AND/OR CODES SHALL GOVERN.

2. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA (DIG ALERT) AT LEAST TWO (2) WORKING DAYS BEFORE DIGGING, EXCAVATING, OR CONSTRUCTION. PHONE 1-800-422-4333 OR 811.

3. THE CONTRACTOR SHALL NOT PROCEED WITH CONSTRUCTION AS SHOWN ON THE PLANS WHEN IT IS OBVIOUS IN THE FIELD THAT UNKNOWN OBSTRUCTIONS, GRADE DIFFERENCES, OR DISCREPANCIES IN AREA CONFIGURATION OR SIZES, OR IN DIMENSIONS EXIST THAT MIGHT NOT HAVE BEEN CONSIDERED IN ENGINEERING. SUCH OBSTRUCTIONS, OR DIFFERENCES, SHOULD BE BROUGHT TO THE ATTENTION OF THE CITY ENGINEER, OR HIS/HER DESIGNATED REPRESENTATIVE. IN THE EVENT THIS NOTIFICATION IS NOT PERFORMED, THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ANY REVISIONS NECESSARY AND SHALL PERFORM SUCH REVISIONS AT HIS/HER OWN EXPENSE.

4. FINISH GRADE ALL PLANTING AREAS TO ACHIEVE A MINIMUM 2% DRAINAGE AND SMOOTH AND EVEN CONDITION, MAKING SURE THAT NO WATER POCKETS OR IRREGULARITIES REMAIN. REMOVE AND DISPOSE OF ALL SURFACE STONES, ROOTS, WEEDS, DEBRIS, FOREIGN MATERIALS, CLODS, AND ROCKS OVER (1) INCH IN DIAMETER SO THAT AFTER CONDITIONING AND PLANTING THE GRADE IS TWO INCHES (2") BELOW ADJACENT HARDSCAPE EXCEPT ALONG CURB CUT AREAS. CONTRACTOR IS TO ENSURE A SMOOTH TRANSITION FROM EXISTING TO NEW GRADE.

5. ALL INSPECTIONS HEREIN SPECIFIED SHALL BE MADE BY THE PARKS SUPERINTENDENT, OR HIS/HER DESIGNATED REPRESENTATIVE. THE CONTRACTOR SHALL REQUEST INSPECTION AT LEAST 48 HOURS IN ADVANCE OF THE TIME THE INSPECTION IS REQUIRED.

6. ALL EXISTING LANDSCAPED AREAS DAMAGED DURING CONSTRUCTION MUST BE RESTORED TO THEIR ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE. RESTORATION OF EXISTING LANDSCAPE AREAS SHALL BE DONE TO THE SATISFACTION OF THE ENGINEER.

7. ALL PLANT MATERIAL SHALL BE SUBJECT TO THE INSPECTION AND APPROVAL OF THE PARKS SUPERINTENDENT, OR HIS/HER DESIGNATED REPRESENTATIVE, BEFORE PLANTING. ALL PLANT MATERIAL DELIVERED ON-SITE WILL BE INSPECTED FOR SIZE AND CONDITION OF ROOT GROWTH, INSECTS, INJURIES, AND DEFECTS. PLANTS NOT APPROVED ARE TO BE REMOVED FROM THE SITE IMMEDIATELY AND REPLACED WITH SUITABLE PLANTS. THE PARKS SUPERINTENDENT RESERVES THE RIGHT TO REJECT ENTIRE LOTS OF PLANTS REPRESENTED BY DEFECTIVE SAMPLES. ALL PLANT MATERIAL SHALL HAVE NURSERY TAGS WHEN DELIVERED TO THE SITE.

8. STAKE TREES AS INDICATED PER TREE PLANTING DETAIL.

9. FINAL LOCATION OF ALL PLANT MATERIAL IS SUBJECT TO THE APPROVAL OF THE PARKS SUPERINTENDENT PRIOR TO PLANTING.

10. THE CONTRACTOR IS RESPONSIBLE FOR COUNT VERIFICATION AND IS TO SUPPLY THE QUANTITIES DELINEATED GRAPHICALLY ON PLANS.

11. PLANT ESTABLISHMENT AND MAINTENANCE PERIOD SHALL BEGIN IMMEDIATELY AFTER INSPECTION AND ACCEPTANCE OF THE WORK BY THE PARKS SUPERINTENDENT, OR HIS/HER DESIGNATED REPRESENTATIVE. PLANT ESTABLISHMENT AND MAINTENANCE PERIOD SHALL BE FOR A DURATION STATED IN THE SPECIFICATIONS. PLANT ESTABLISHMENT AND MAINTENANCE SHALL BE PERFORMED PER THE PROJECT SPECIFICATIONS.

12. SUPPLEMENTAL HAND WATERING MAY BE REQUIRED DURING THE MAINTENANCE PERIOD TO ESTABLISH PLANT MATERIAL.

13. PLACE WOOD CHIP MULCH IN ALL PLANTED AREAS AT A MINIMUM DEPTH OF 2". DO NOT INSTALL MULCH WITHIN A 6" DIA. OF ANY TREE OR SHRUB TRUNK. CONTRACTOR TO PROVIDE A SAMPLE MULCH FOR THE REVIEW AND APPROVAL OF THE PARKS SUPERINTENDENT PRIOR TO INSTALLATION. REFER TO SPECIFICATIONS.

IMPORTANT NIOTICE
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48 HOURS BEFORE YOU DIG UNDERGROUND SERVICE ALERT
1-800-227-2600

PREPARED BY:
David Volz Design
Landscape Architects And Park Planners
Corporate Office: 151 Kalmus Drive, Suite M8, Costa Mesa, CA 92626
Phone: 714.641.1300

LICENSED LANDSCAPE ARCHITECT — No. 3985 — Gregory Volz — Signature — July Feb. 2024 — 7-27-23 — DATE — STATE OF CALIFORNIA

REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

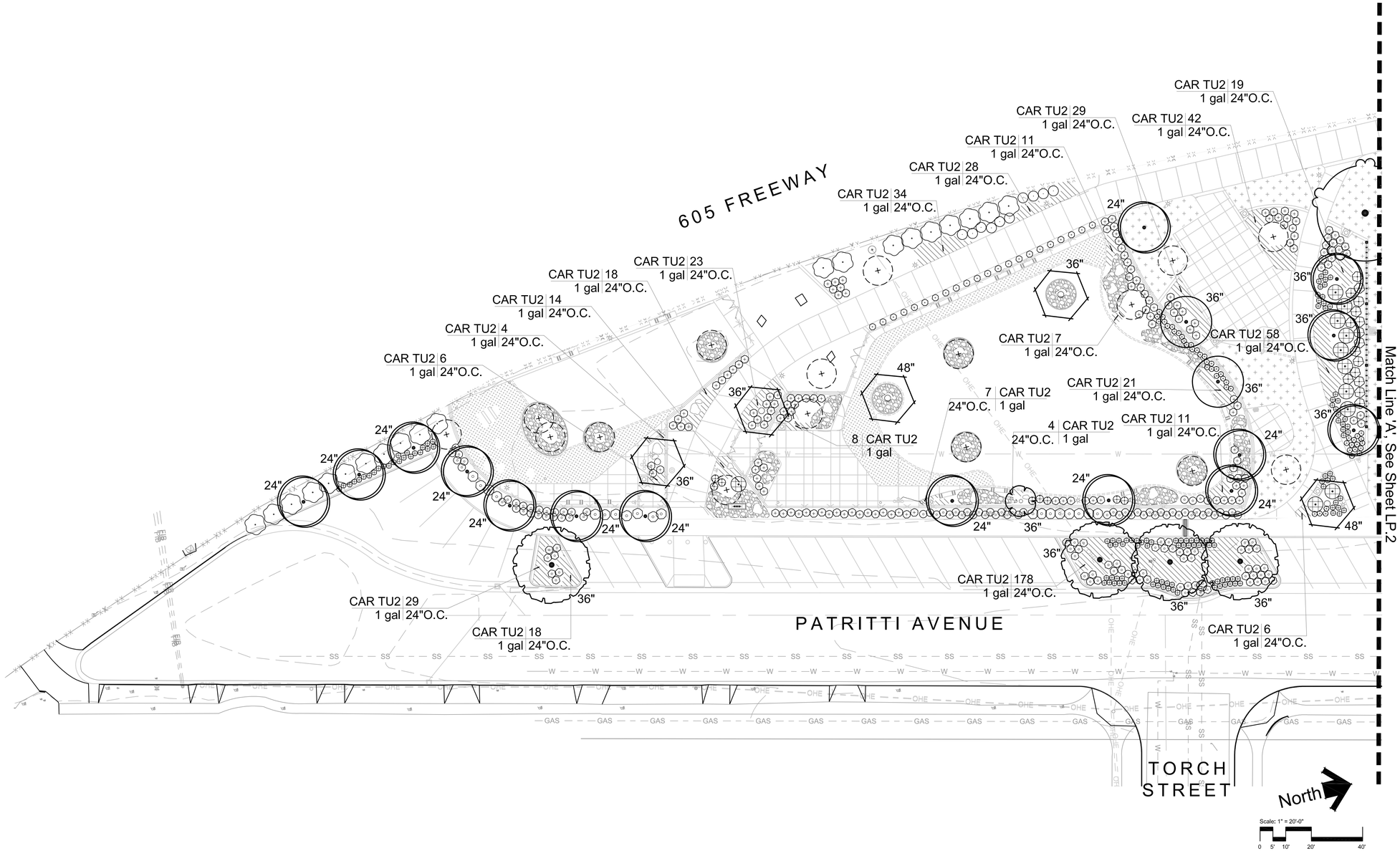
DATE: 07/2023 | JOB NO.: | DRAWN BY: GV & PC | DESIGNED BY: GV
SCALE: AS SHOWN | PROJ. NO.: CP21-198 | CHECKED BY: GV & PC | PROJ. ENGR.: CWE

APPROVED BY: _____
SAM GUTIERREZ, DIRECTOR OF PUBLIC WORKS DATE

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT
STORMWATER CAPTURE PROJECT
PLANT LEGEND, NOTES & DETAILS

SHEET 57 OF 113
DRAWING NO.
LP.0



IMPORTANT NIOTICE
Section 4216/4217 of the Government Code
require a Dig Alert Identification
Number to be issued before a
Permit to Excavate will be valid.
For your Dig Alert I.D. Number call
CALL TOLL FREE
48 HOURS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT
1-800-227-2600

REFER TO SHEET LP.0 FOR PLANT LEGEND, NOTES & DETAILS

PREPARED BY:
David Volz Design
Landscape Architects And Park Planners
Coorporate Office: 151 Kalmus Drive, Suite M8, Costa Mesa, CA 92626
Phone: 714.641.1300

REGISTERED LANDSCAPE ARCHITECT
TERRY WESSEL
No. 3983
Exp. Feb. 2025
STATE OF CALIFORNIA

REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

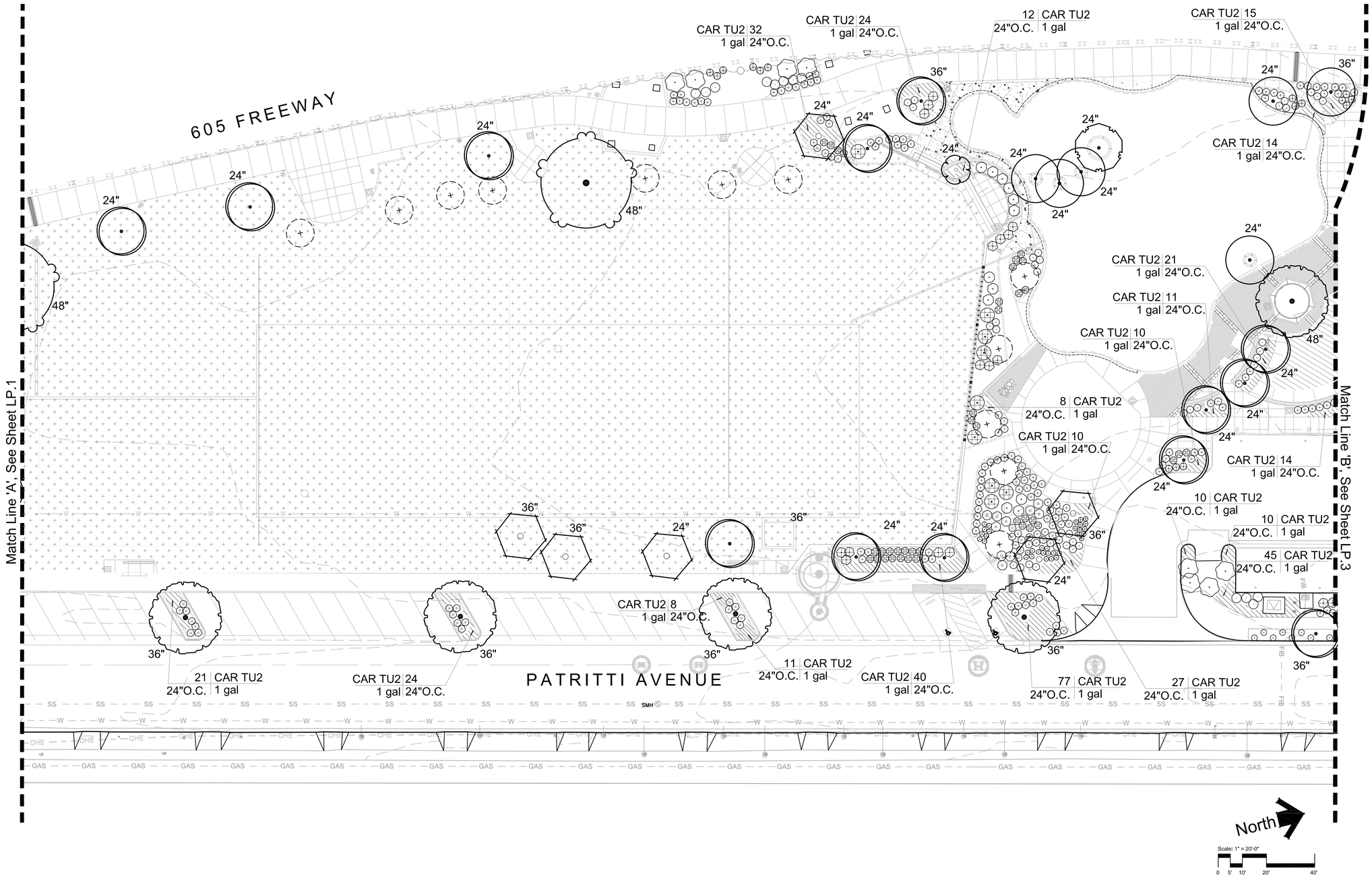
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APPROVED BY: _____
SAM GUTIERREZ, DIRECTOR OF PUBLIC WORKS DATE

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT
STORMWATER CAPTURE PROJECT
PLANTING PLAN

SHEET 58 OF 113
DRAWING NO.
LP.1



IMPORTANT NIOTICE
Section 4216/4217 of the Government Code
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David Volz Design
Landscape Architects And Park Planners
Corporate Office: 151 Kalmus Drive, Suite M8, Costa Mesa, CA 92626
Phone: 714.641.1300

REGISTERED LANDSCAPE ARCHITECT
GARY VOLZ
No.3983
EXP. Feb. 2024
7-27-23
DATE
STATE OF CALIFORNIA

REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

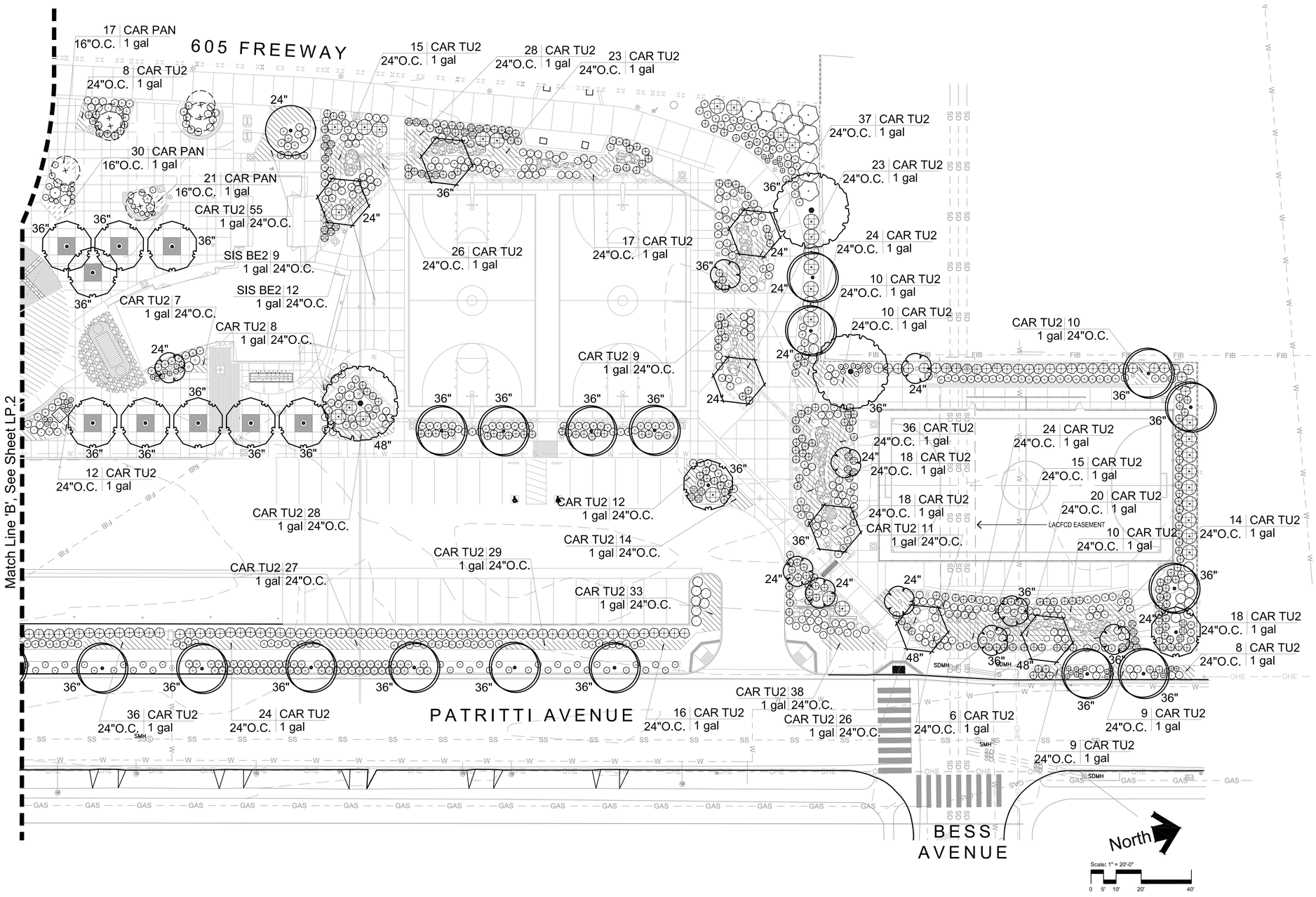
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SCALE: AS SHOWN	PROJ. NO: CP21-198	CHECKED BY: GV & PC	PROJ. ENGR.: CWE

APPROVED BY: _____
SAM GUTIERREZ, DIRECTOR OF PUBLIC WORKS DATE

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT
STORMWATER CAPTURE PROJECT
PLANTING PLAN

SHEET 59 OF 113
DRAWING NO.
LP.2



IMPORTANT NIOTICE
Section 4216/4217 of the Government Code
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For your Dig Alert I.D. Number call
CALL TOLL FREE
48 HOURS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT
1-800-227-2600

REFER TO SHEET LP.0 FOR PLANT LEGEND, NOTES & DETAILS

PREPARED BY:

David Volz Design
Landscape Architects And Park Planners
Coorporate Office: 151 Kalmus Drive, Suite M8, Costa Mesa, CA 92626
Phone: 714.641.1300

REGISTERED LANDSCAPE ARCHITECT
No. 3883
Exp. Feb. 2024
DATE 7-27-23
STATE OF CALIFORNIA

REVISION	DATE	DRAWN BY	CHKD BY	APPROVED

DATE: 07/2023	JOB NO.:	DRAWN BY: GV & PC	DESIGNED BY: GV
SCALE: AS SHOWN	PROJ. NO.: CP21-198	CHECKED BY: GV & PC	PROJ. ENGR.: CWE

APPROVED BY: _____
SAM GUTIERREZ, DIRECTOR OF PUBLIC WORKS DATE

CITY OF BALDWIN PARK
DEPARTMENT OF PUBLIC WORKS

BARNES PARK MULTI-BENEFIT
STORMWATER CAPTURE PROJECT
PLANTING PLAN

SHEET 60 OF 113
DRAWING NO.
LP.3

STAFF REPORT

TO: **Honorable Mayor and Members of the City Council**
FROM: **Manuel Carrillo Jr, Chief Executive Officer**
PREPARED BY: **Maria Moreno, Director of Recreation and Community Services**
DATE: **June 3, 2026**
SUBJECT: **Approval of Revised Conceptual Design for the Teri G. Muse Family Service Center**

SUMMARY:

The purpose of this staff report is for City Council to consider approval of the revised conceptual design for Teri G. Muse Family Service Center.

RECOMMENDED ACTION:

It is recommended that the City Council:

1. Approve the revised conceptual design for Teri G. Muse Family Service Center; and
2. Provide direction on the preferred building design for the proposed project by selecting one of the following options: Option A, B, or C; and
3. Authorize the Director of Public Works to solicit and advertise for bids for professional architectural and engineering design services necessary for the preparation of schematic design, design development, and final Plans, Specifications, and Estimates (PS&E) required for the bidding and construction phases of the project; and
4. Authorize the Director of Public Works and Director of Recreation & Community Services to proceed with any supplementary documents required for the project; and
5. Authorize the Director of Finance to make the appropriation and necessary budget adjustments.

FISCAL IMPACT:

There is no fiscal impact to the General Fund at this time. The funding sources are shown in the table below.

Funding	**Total**
ARPA Fund (appropriated/obligated)	$121,075
Congressional Earmark Allocation Grace F. Napolitano	$750,000

Congressional Earmark Allocation Gilbert Cisneros	$3,150,000
Total	**$4,021,075**

Any unspent funds from the conceptual design will be used towards the construction of the Teri G. Muse Family Service Center.

BACKGROUND:

At their October 6, 2021, City Council meeting, City Council directed staff to add the Family Service Center to the preliminary ARPA list to construct a new facility. The proposed site is located at a City-owned parking lot on Laurens Avenue adjacent to Morgan Park.

At their January 19, 2022, City Council meeting, staff recommended that City Council define the scope of work for the project, provide direction and authorize funding for the development of an initial conceptual design, environmental review, and an amendment to the Downtown Specific Plan, if needed. After Council discussion, the City Council directed staff to develop conceptual design options for a Family Service Center at the Morgan Street and Laurens Avenue parking lot a parking structure.

At their August 3, 2022, City Council meeting, staff recommended that City Council define the scope of work for the project, provide direction and authorize funding for the development of an initial conceptual design. City Council directed staff to incorporate the staff's input for best practices for a new conceptual design. The Teri G. Muse Family Service Center has a long history of providing residents of the City with a centralized facility where non-profit, social, health and educational service providers can offer residents low-cost or no-cost programs, information, and/or services to overcome daily challenges, achieve educational goals, and improve quality of life. Clients may access resources in person or via hybrid models. The current high need for social services across the community has demonstrated a need to expand the facility requirements to ensure adequate space is available to meet the needs of the highly requested services. The existing facility is 5,150 square feet, which includes an executive boardroom, six (6) offices, kitchen, community pantry, meeting room and small assembly hall. Developing a concept plan will assist in furthering discussion.

At their December 4, 2024, City Council Meeting, City Council awarded an agreement to SVA Architects, Inc. to develop a conceptual design for the Teri G. Muse Family Service Center. The scope of work outlined in the RFP includes the development of two (2) preliminary conceptual alternatives: a 12,000-square foot one-story option and a 24,000-square foot two-story option. SVA Architects is responsible for delivering final conceptual design for both alternatives, including color site plans, detailed floor plans, and building elevations. These conceptual plans are intended to reflect input from facility users, ensuring that the design is both functional and responsive to the needs of the community.

To support this process, staff organized a series of collaborative meetings with nonprofit partners and facility users to present the alternative floor plan layouts. These sessions facilitated open dialogue, enabling stakeholders to provide meaningful feedback that was carefully incorporated into the final conceptual plans. Additionally, staff conducted site visits to other comparable facilities to observe best practices in design, operational efficiency, and layout, ensuring that the proposed improvements align with proven strategies for functional and

user-friendly family service centers.

DISCUSSION:

At their September 17, 2025, City Council meeting, staff presented conceptual plans for the proposed Family Service Center for City Council review and feedback. The conceptual plan proposes demolishing the existing facility and relocating the new building toward the front of the lot to enhance visibility and accessibility. The expansion plans are designed to fully comply with the Americans with Disabilities Act (ADA), support a thoughtful interior flow to maximize usability, and preserve the Spanish-style architectural character consistent with surrounding city facilities.

Key features of the conceptual designs include a lobby, two (2) waiting areas (one specifically for families), restrooms, intake offices, control points, food pantry, clothing closet, executive boardrooms, celebration hall, kitchenette, storage rooms, and a outdoor terrace. Collectively, these features create a comprehensive and cohesive vision that balances functional improvements with architectural integrity, enhanced visibility, and accessibility.

During the City Council discussion, Councilmembers expressed interest in evaluating an additional design alternative that would incorporate an outdoor venue balcony into the second-floor layout. In response to Council direction, SVA Architects, Inc. revised the conceptual plans to include an additional alternative identified as "Conceptual Option C," which incorporates the requested outdoor balcony feature. The balcony design also includes mitigated features intended to reduce sound transmission and minimize potential noise impacts. The revised conceptual design options are now presented for City Council consideration and direction.

Staff recommend that the City Council review the conceptual design alternatives identified as Options A through C, select a preferred design option, and approve the final conceptual plans for the Family Service Center project.

ALTERNATIVES:

The alternative is not to approve the conceptual designs and provide alternative direction.

CEQA REVIEW:
These actions are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 2100, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.)

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
1. Baldwin Park TGM Family Service Center_SVA_060326

CITY OF BALDWIN PARK CALIFORNIA

Parks Make Life Better!

TERI G. MUSE FAMILY SERVICE CENTER

Conceptual Design (Options A, B, C)








SVA ARCHITECTS

ARCHITERRA DESIGN GROUP

June 3, 2026

SVA ARCHITECTS

- Established in 2003
- Over 70 Professional Staff
- Office Locations in California: Santa Ana, San Diego, Pleasanton, and Davis
- Founding Partners: Robert Simons, AIA, and Ernesto Vasquez, FAIA
- Portfolio of Civic, TK-12, Higher Education, Community-Focused Projects





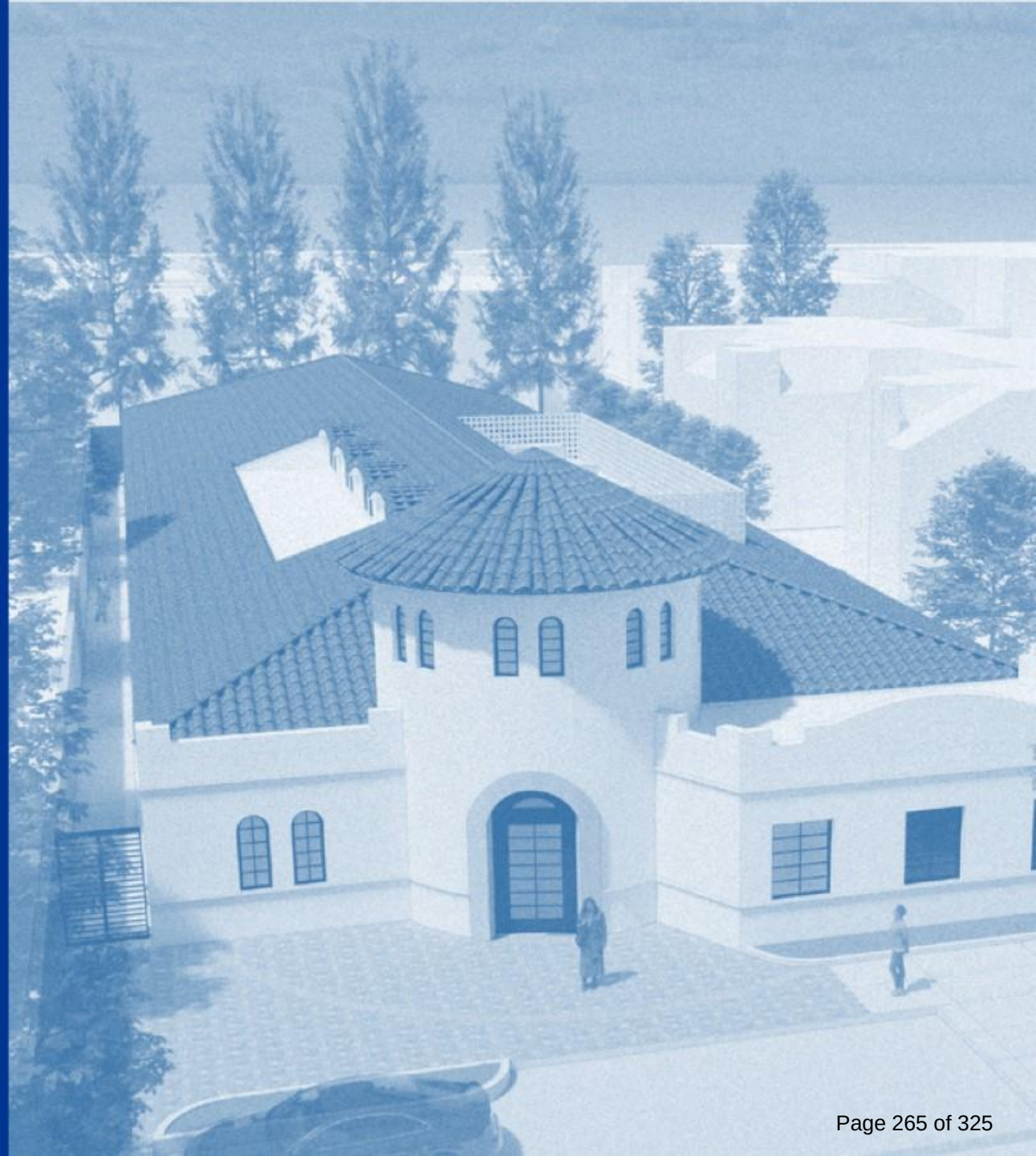



Team Introduction – Architect

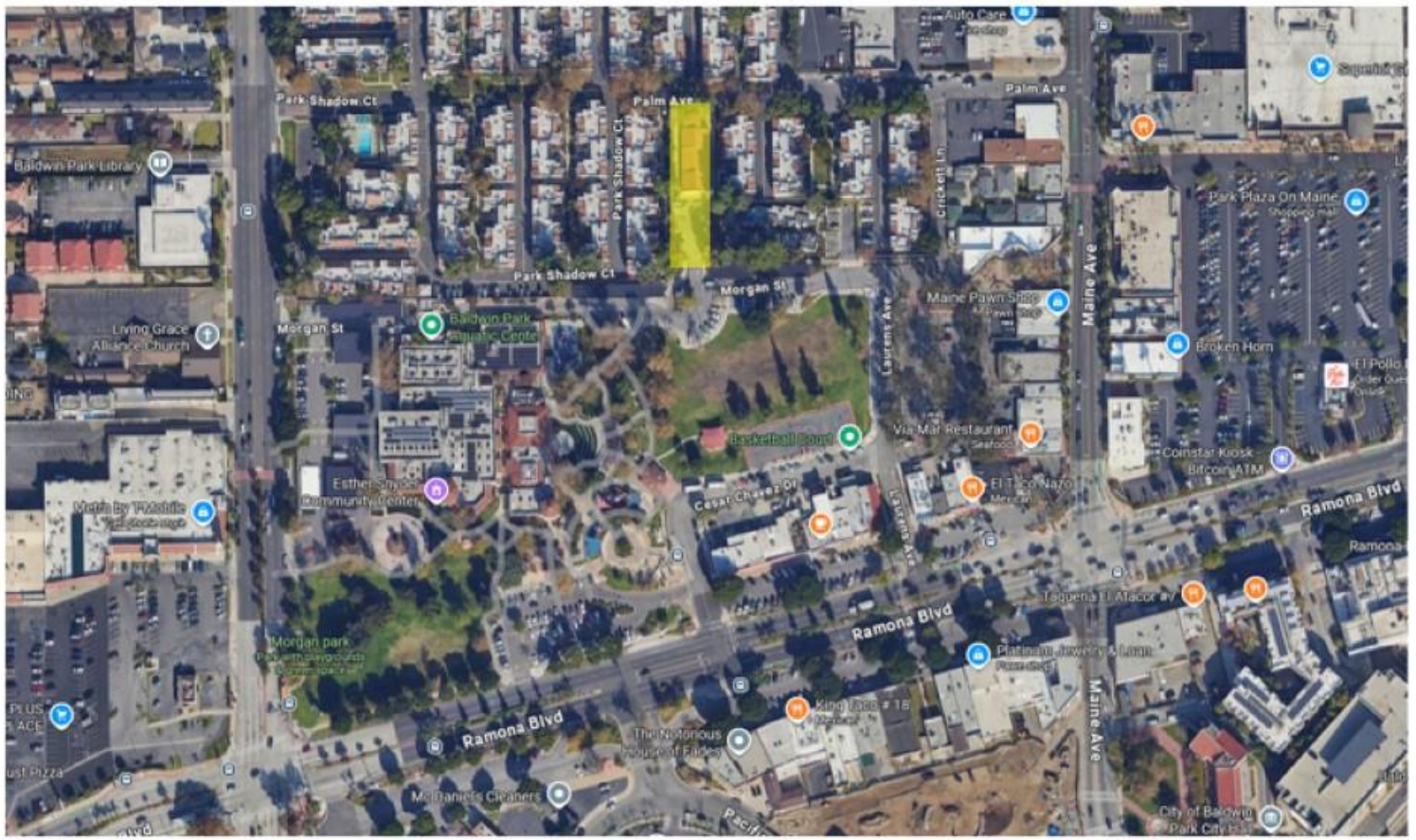
Conceptual Design

ARCHITECTS

ARCHITERRA DESIGN GROUP







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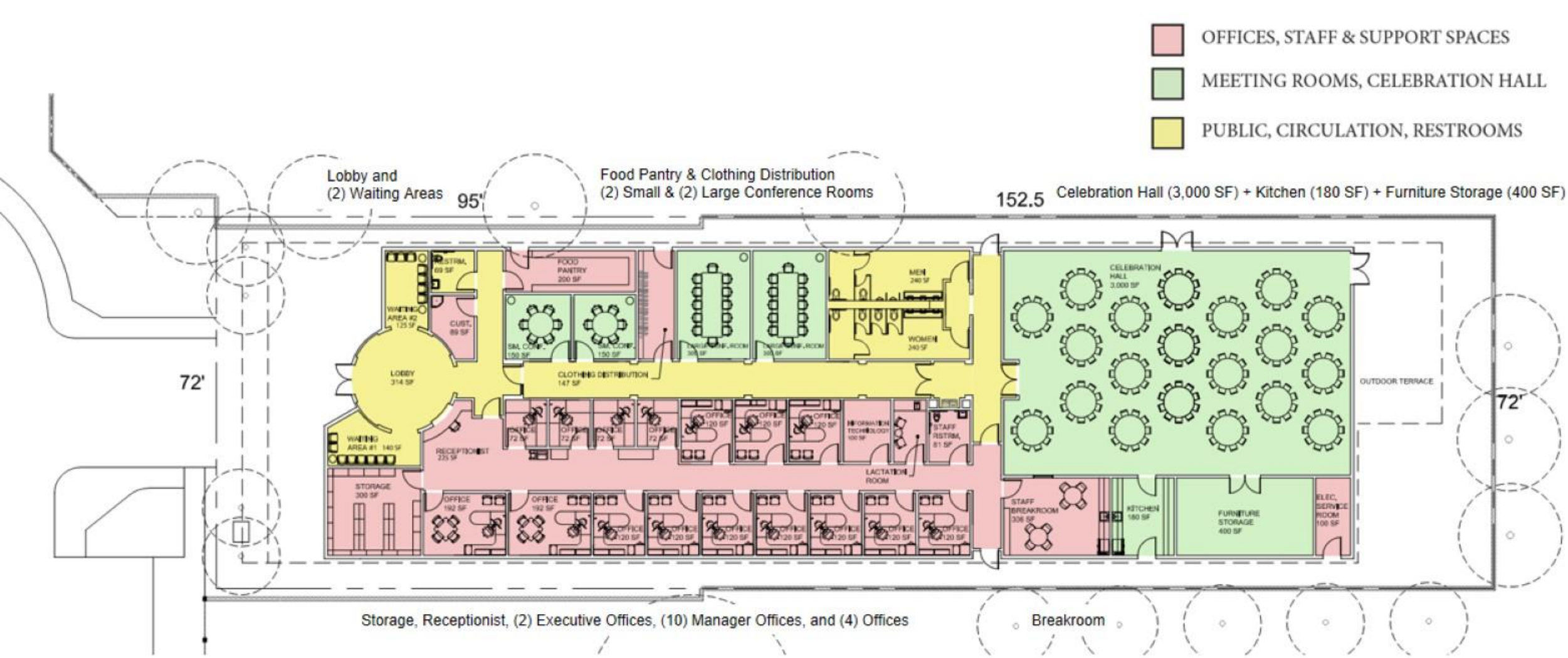


14345 Morgan Street, Baldwin Park

5,300 SF Facility



Aerial View / Project Site



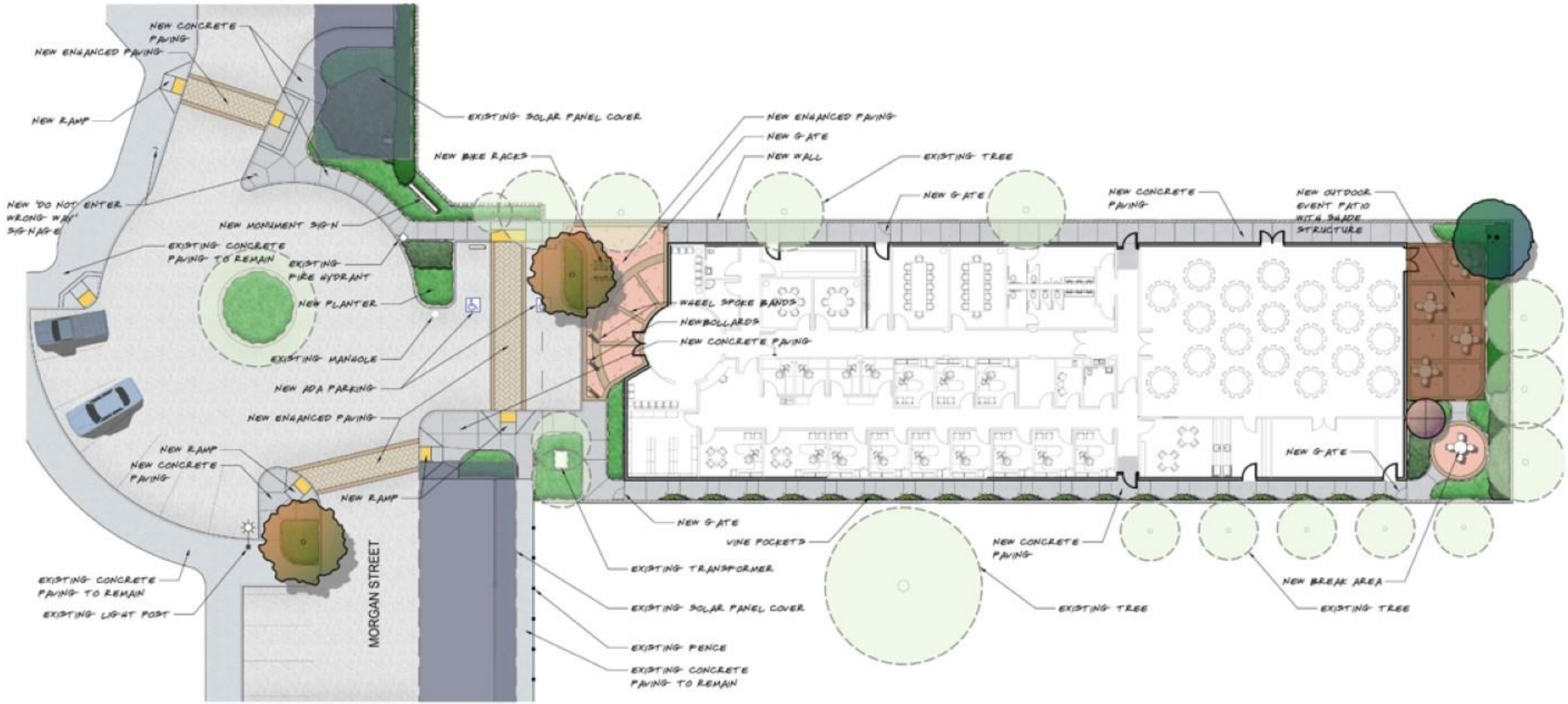
Gross Square Foot (GSF): 11,750 SF

Est. Construction Cost (Today's Dollars) $11,534,550

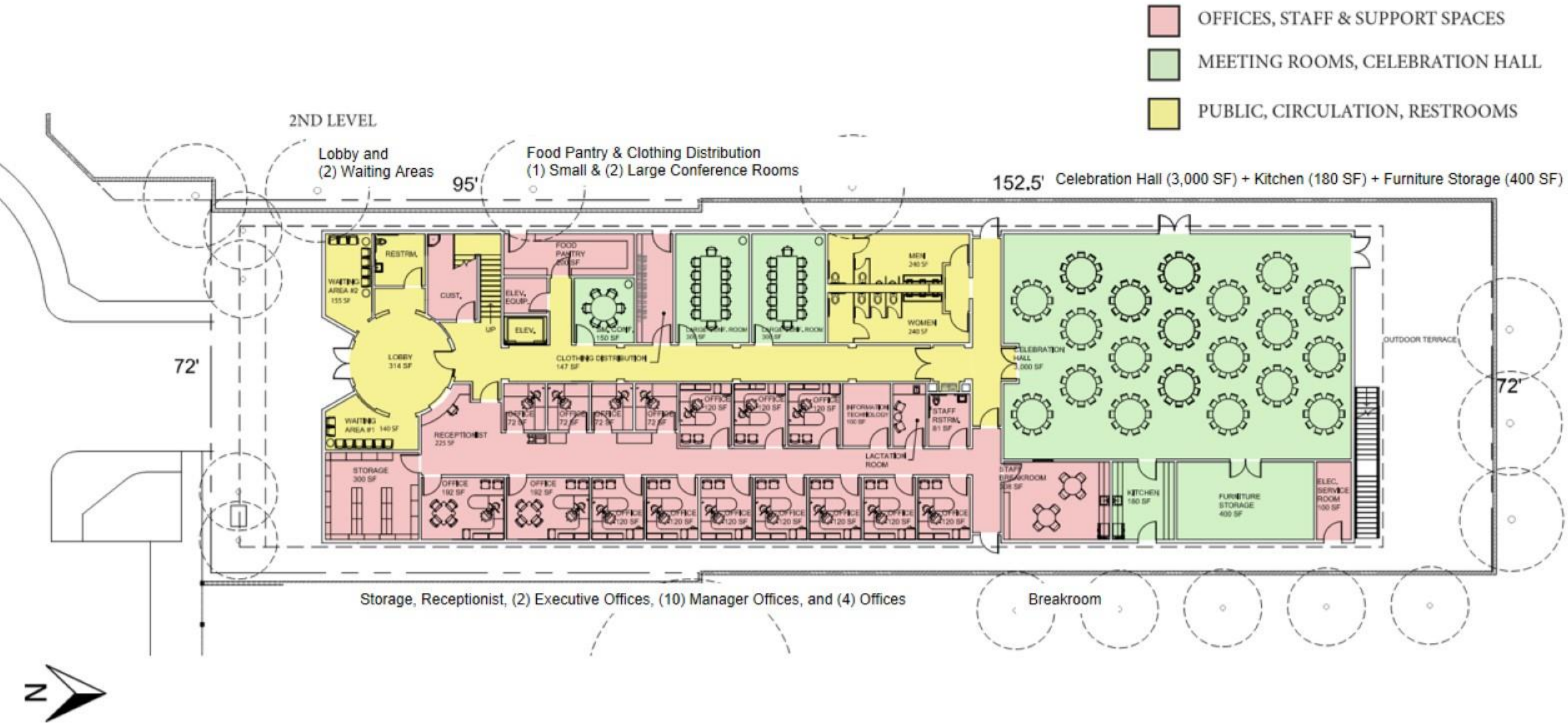
Option A: One Story – Floor Plan



Option A: One Story – Front (South) Elevation



Landscape Plan (Similar for All Schemes)

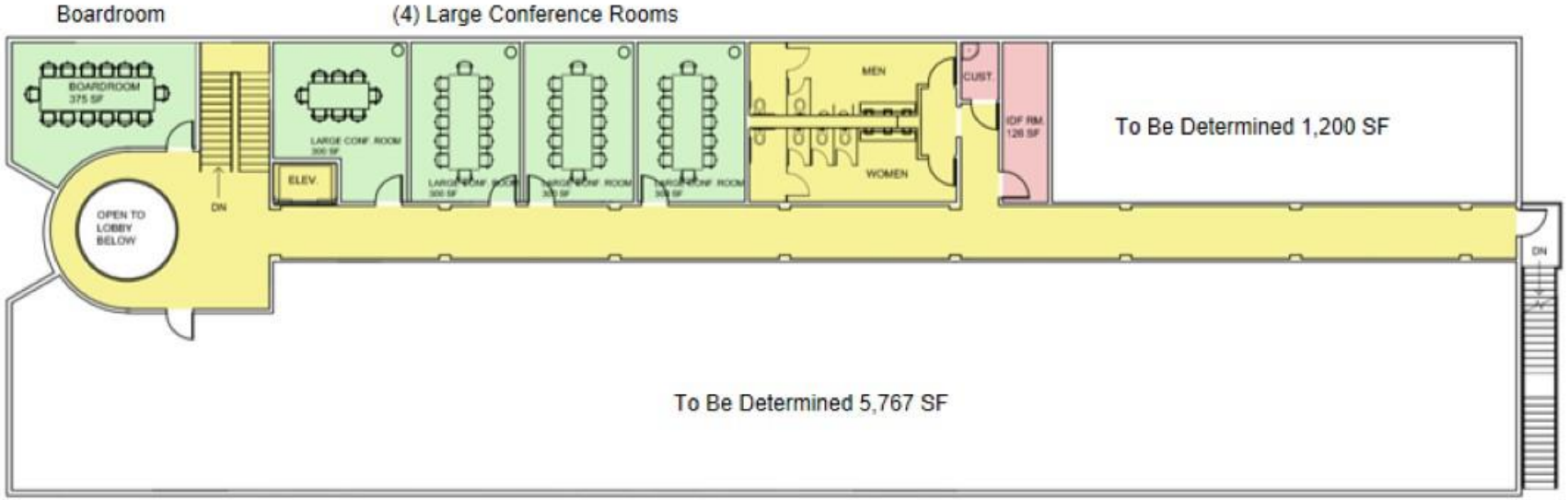


Option B: Two Story – First Level Floor Plan

OFFICES, STAFF & SUPPORT SPACES

MEETING ROOMS, CELEBRATION HALL

PUBLIC, CIRCULATION, RESTROOMS



Gross Square Foot (GSF): 23,500 SF

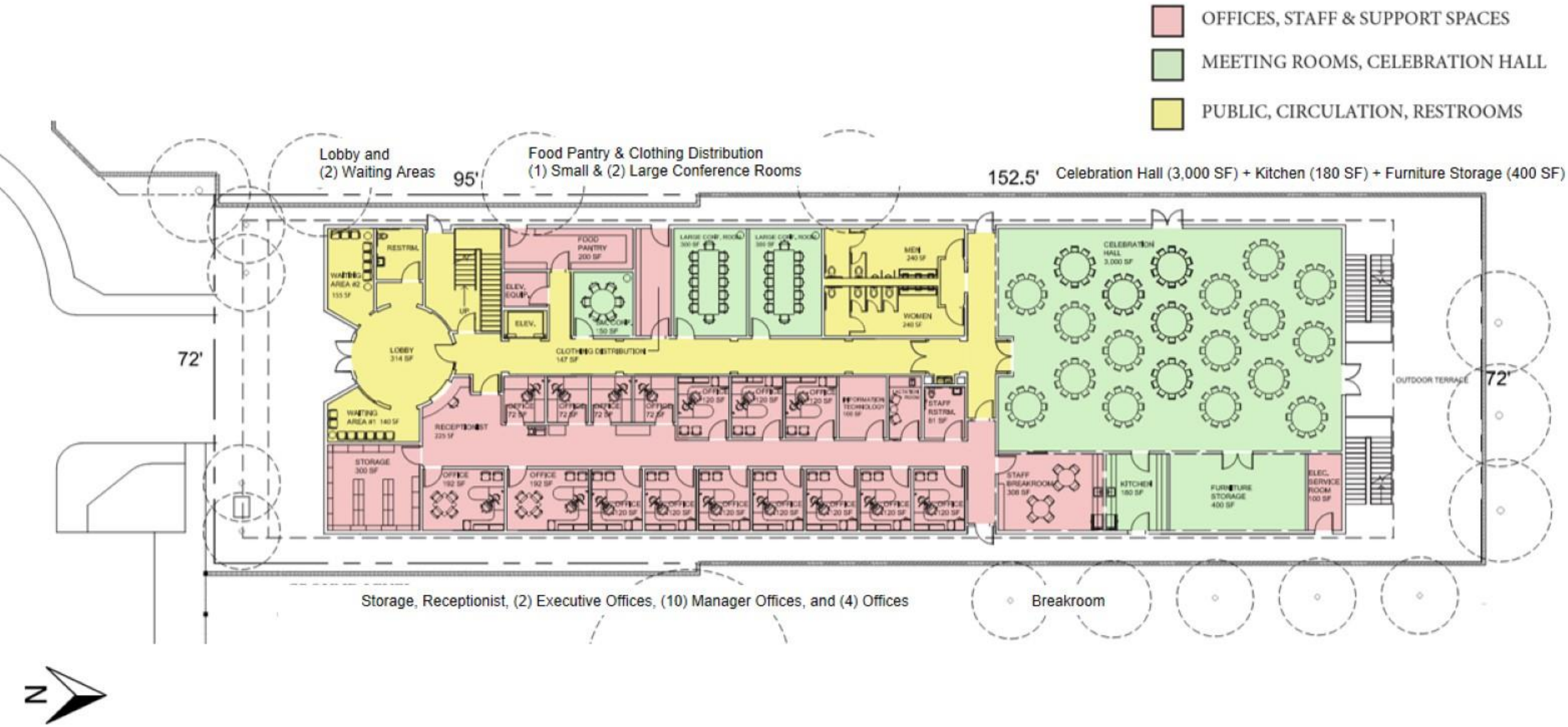
Est. Construction Cost (Today's Dollars) $20,035,843

N

Option B: Two Story – Second Level Floor Plan



Option B: Two Story – Front (South) Elevation

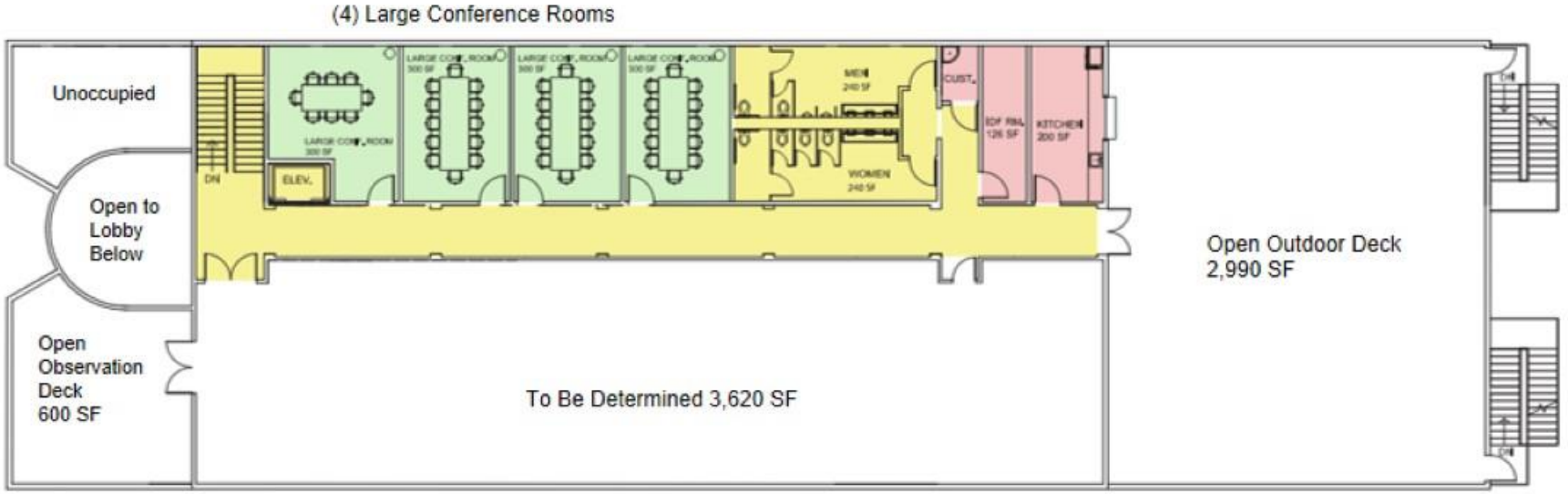


Option C: Two Story – First Level Floor Plan

OFFICES, STAFF & SUPPORT SPACES

MEETING ROOMS, CELEBRATION HALL

PUBLIC, CIRCULATION, RESTROOMS

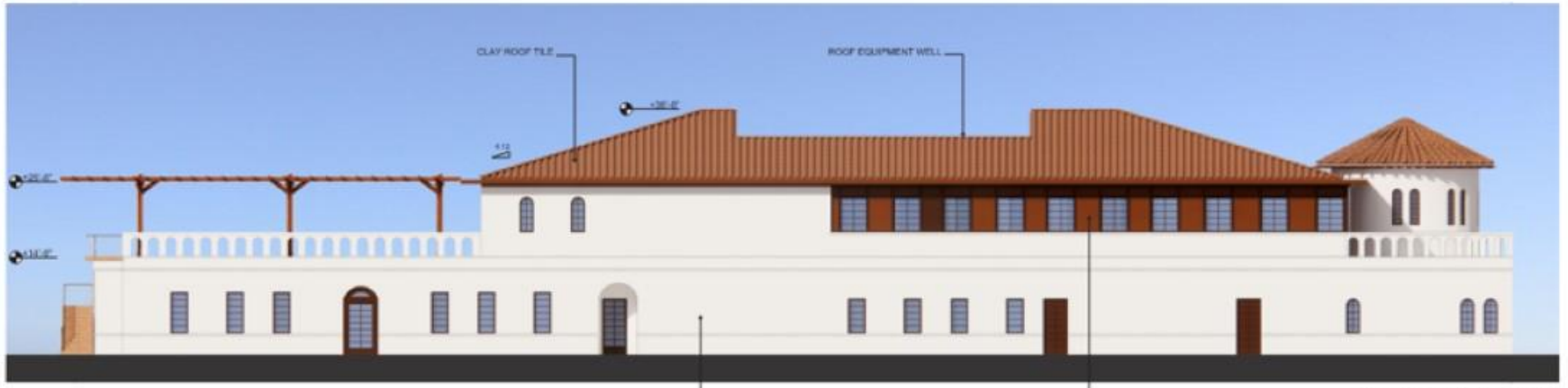


Gross Square Foot (GSF): 19,366 SF (Indoor) + 3,590 SF (Deck)
Est. Construction Cost (Today's Dollars) $17,258,758

Option C: Two Story – Second Level Floor Plan



SOUTH ELEVATION



WEST ELEVATION



NORTH ELEVATION



EAST ELEVATION

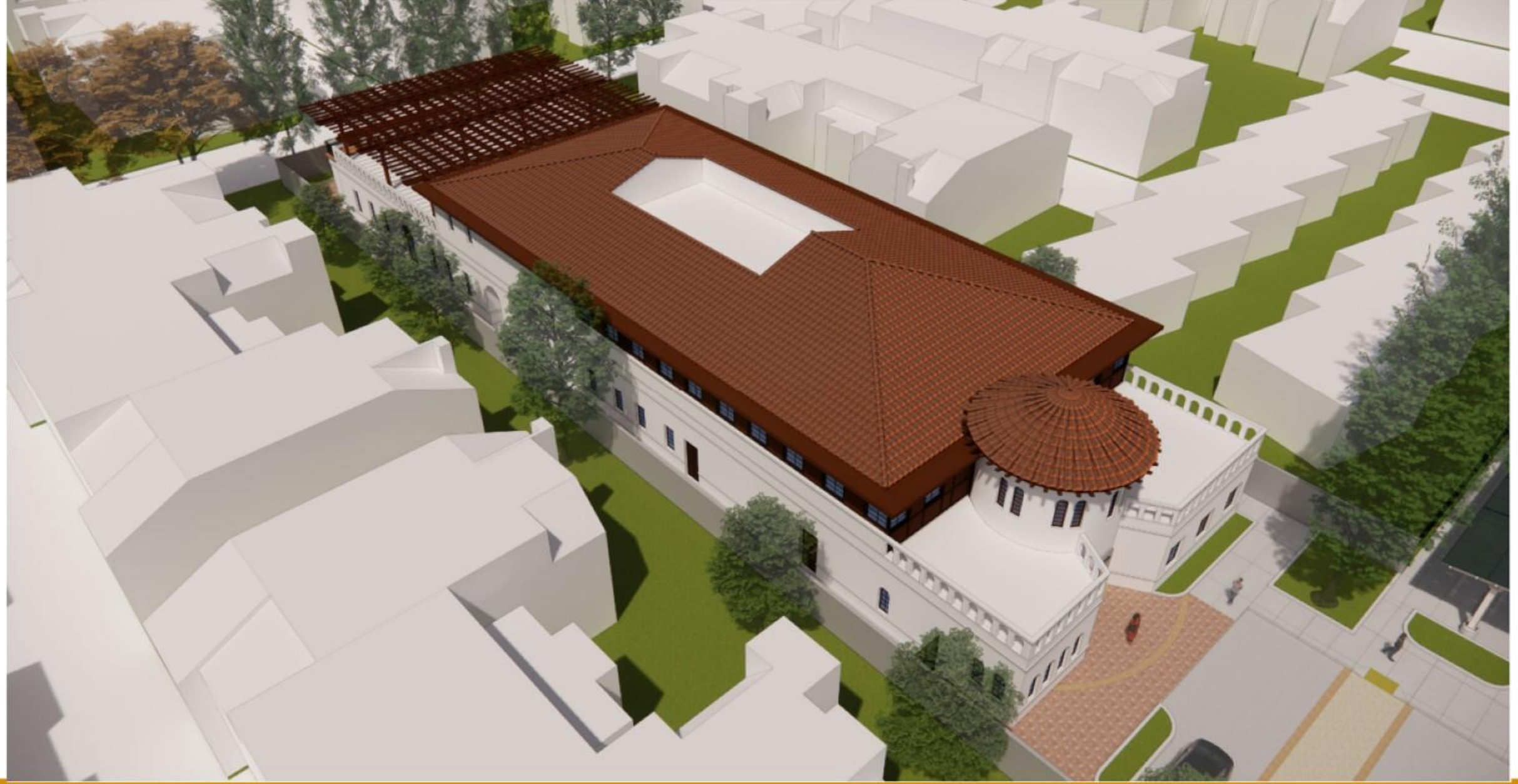
Option C: Two Story – Exterior Elevations



Option C: Two Story – Front (South) Elevation



Option C: Two Story – East and North Elevations



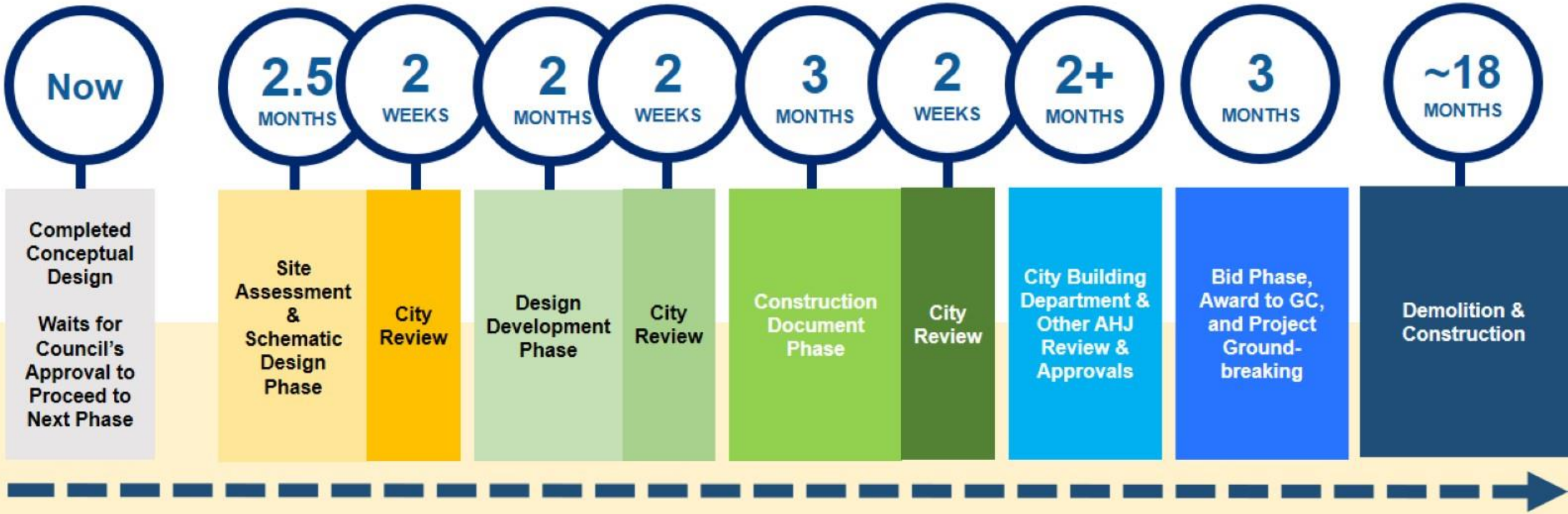
Option C: Two Story – West and South Elevations



Option C: Two Story – Front (South) Elevation

Next Steps





Next Steps – Proposed Project Timeline

Questions & Answers



STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Okina Dor, Director of Community Development** **Christian L. Bettenhausen, City Attorney**
PREPARED BY:	**City Attorneys' Office**
DATE:	**June 3, 2026**
SUBJECT:	**Proposed Establishment of 45-Day Moratorium on the Approval, Establishment, or Operation of Battery Energy Storage Systems Facilities (Urgency Ordinance No. 1526)**

SUMMARY:
The proposed moratorium ordinance is recommended as a means of temporarily halting the approval, establishment, and operation of Battery Energy Storage Systems ("BESS") facilities within all zoning districts in the City for an initial period of 45 days to allow City staff to analyze and develop potential regulations for BESS facilities under the Baldwin Park Municipal Code, Zoning Code and General Plan. The purpose of this interim ordinance is to preserve and promote the public health, safety, and welfare while City staff analyzes and prepares new or revised regulatory proposals to govern BESS facilities, including providing the City Council with options and recommendations regarding possible regulations.

RECOMMENDED ACTION:
It is recommended that the City Council waive the reading and adopt by title only by four-fifths vote the urgency moratorium Ordinance No. 1526 entitled: "INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK ESTABLISHING A MORATORIUM ON THE APPROVAL, ESTABLISHMENT, OR OPERATION OF BATTERY ENERGY STORAGE SYSTEMS FACILITIES TO CONSIDER ADOPTING REGULATIONS FOR BATTERY ENERGY STORAGE SYSTEM FACILITIES PURSUANT TO GOVERNMENT CODE SECTION 65858."

FISCAL IMPACT:
There is no fiscal impact associated with this item.

BACKGROUND:

Article XI, Section 7 of the California Constitution and Government Code Section 65858 allow cities to adopt temporary moratoria on an urgency basis to prohibit any uses that may conflict with contemplated or pending changes to the general plan, specific plan, or zoning proposals. As described further below, the item is presented as an urgency matter because the approval, establishment, and operation of new BESS facilities would create a current and immediate threat to the health, safety, and welfare of the City and its residents.

DISCUSSION:

Due to increasing demand for renewable electricity to meet the State's clean energy goals, there has been a growing demand for BESS facilities across the state. Publicly available materials have documented concerns associated with BESS facilities, specifically the unique fire and explosion hazard due to their use of lithium-ion batteries and related equipment. Such batteries may present increased fire or explosion hazards under certain

conditions, including thermal runaway events, impacts, punctures, mechanical damage, overcharging, overheating, and short circuits. Fires involving lithium-ion batteries are often difficult to contain or extinguish and may result in the release of hazardous gases or emissions.

However, the Baldwin Park Municipal Code, Zoning Code, and General Plan do not currently establish regulations or development standards for BESS facilities. The absence of such regulations poses a variety of potential known and unknown adverse impacts, including, but not limited to, increased strain on the City's firefighting and emergency response resources due to the specialized training and equipment required to respond to lithium-ion battery incidents, impacts associated with the proper cleanup and disposal of such batteries following fires, and potential nuisances such as noise impacts associated with continuously-operating cooling and ventilation equipment.

Therefore, City staff is currently studying and analyzing various options for proposing amendments to the City's existing regulations that are uniform in application, clear, and efficient in administration. While staff conducts its evaluations, the approval, establishment, and operation of BESS facilities under the City's existing regulations, which do not provide specific regulations or development standards for BESS facilities, would defeat the purpose of the Staff's ongoing efforts to study and adopt new regulations and development standards for such facilities. For these reasons, the proposed moratorium is recommended to place a temporary hold on the approval, establishment, or operation of BESS facilities within the City.

Adoption of an urgency measure must be approved by a four-fifths vote of the City Council and would become effective upon adoption. The urgency measure proposes an interim ordinance which is effective for 45 days and can later be extended by the City Council for up to an additional 22 months and 15 days. The proposed interim ordinance would establish a moratorium on the approval, establishment, and new operation of BESS facilities within the City. This moratorium would not impact any BESS facility that is already expressly or conditionally permitted in the City and that was lawfully established and operating before the effective date of this Ordinance. The purpose of the interim ordinance is to preserve and promote public health, safety, and welfare during the time that City staff analyzes and prepares new or revised regulatory proposals to govern BESS facilities within the City.

ALTERNATIVES:
None.

CEQA REVIEW:
The Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Section 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment), Section 15060(c)(3) (the activity is not a project as defined in Section 15378), Section 15061(b)(3) (it will not have a significant impact on the environment) and Section 15308 (actions by regulatory agencies for the protection of the environment) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because the subject ordinance has no potential for resulting in any significant physical change to the environment, either directly or indirectly.

LEGAL REVIEW:
This report has been prepared by the City Attorney.

ATTACHMENTS:
1. Urgency Ordinance No. 1526 - Battery Energy Storage System Facilities

URGENCY ORDINANCE NO. 1526

INTERIM URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BALDWIN PARK ESTABLISHING A MORATORIUM ON THE APPROVAL, ESTABLISHMENT, OR OPERATION OF BATTERY ENERGY STORAGE SYSTEMS FACILITIES TO CONSIDER ADOPTING REGULATIONS FOR BATTERY ENERGY STORAGE SYSTEM FACILITIES PURSUANT TO GOVERNMENT CODE SECTION 65858

RECITALS

WHEREAS, there is a growing demand for Battery Energy Storage Systems ("BESS") facilities in the State of California due to an increased demand for renewable electricity to meet the State's clean energy goals; an

WHEREAS, a BESS facility is a facility that collects energy from the electrical grid, stores it, and then discharges that energy later to provide electricity or other grid services when needed, typically during periods of high demand but does not include consumer battery products, batteries within motor or electric vehicles, or accessory residential energy storage systems; and

WHEREAS, publicly available materials document that BESS facilities may present unique fire and explosion hazards due to the use of lithium-ion batteries and associated equipment; and

WHEREAS, lithium-ion batteries may present increased fire and explosion hazards under certain circumstances, including thermal runaways, impacts, punctures, mechanical damage, overcharging, overheating, and short circuits, which fires may be difficult to contain or extinguish and may result in the release of hazardous gases or emissions; and

WHEREAS, the City Council has recognized that BESS facilities may result in significant adverse impacts to the City, including, but not limited to, increased strain on local firefighting and emergency response resources due to specialized training and equipment required for lithium-ion battery incidents, impacts associated with the proper cleanup and disposal of lithium-ion batteries following fires, and noise impacts associated with continuously-operating cooling and ventilation equipment; and

WHEREAS, the Baldwin Park Municipal Code ("Municipal Code" or "BPMC"), Zoning Code (Chapter 153) and General Plan do not currently establish regulations or development standards for BESS facilities and in the absence of specific regulations, BESS facilities could be established in locations incompatible with surrounding uses, resulting in land use conflicts, and public safety concerns; and

WHEREAS, City staff is therefore currently considering, studying and analyzing various options for proposing amendments to the City's existing regulations to prohibit or conditionally permit BESS facility land uses within the City; and

WHEREAS, California Government Code section 65858 provides cities with broad power to adopt as an urgency measure an interim ordinance prohibiting any uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission or the planning department is considering or studying or intends to study

within a reasonable time; and

WHEREAS, in light of the foregoing and the City Staff's ongoing study of impacts caused by BESS facilities, the City Council finds that the approval, establishment or operation of new BESS facilities would create a current and immediate threat to the public health, safety, and welfare of the City and its residents; and

WHEREAS, the City Council desires to temporarily prohibit all new BESS facilities within the City of Baldwin Park; and

WHEREAS, this urgency Ordinance is adopted pursuant to the requirements of section 65858 of the Government Code.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BALDWIN PARK DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. FINDINGS, DECLARATION OF URGENCY. The Recitals set forth above are hereby adopted as the findings of the City Council in connection with the adoption of this Ordinance and that based on these findings, there is an immediate threat to the public health, safety, and welfare due to the materials contained in BESS facilities. The City Council of Baldwin Park hereby finds and declares that there is a need to enact an interim urgency ordinance establishing a moratorium on the approval, establishment, or operation of BESS facilities within Baldwin Park to protect the public health, safety and welfare and that appropriate regulations are enacted to ensure the same. Based on these findings, the City Council finds and determines that the moratorium imposed by this Ordinance is enacted to protect and preserve the public health, safety and welfare of the residents of the City pending the City's evaluation, and regulations for BESS facilities that are appropriate and clear in application and efficient in administration. The approval, establishment, or operation of new BESS facilities prior to the adoption of such new regulations would threaten the public health, safety and welfare. The adoption of this Ordinance is necessary for the immediate protection of public health, safety and welfare.

SECTION 2. MORATORIUM. Except as provided in Section 3 of this Ordinance, the City Council hereby declares a moratorium on the approval, establishment, and operation of BESS facilities within all zoning districts in the City. The City shall not approve or issue land use approvals or permits, including but not limited to General Plan, zoning, or Municipal Code amendments or interpretations, development agreements, conditional use permits, variances, tentative subdivision or parcel maps, site plan approvals, design review approvals, and building permits, business licenses, or other applicable entitlements for the establishment or creation of BESS facilities during this moratorium.

The City Council hereby enacts this interim Ordinance by not less than a four-fifths vote, under the authority granted to it by Article XI, Section 7 of the California Constitution and section 65858 of the California Government Code, which allows the City to adopt an interim ordinance prohibiting land uses which may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the City Council, planning commission or the planning department is considering or studying or intends to study within a reasonable time.

SECTION 3. EXEMPTIONS. This moratorium shall not apply to any BESS facility already expressly or conditionally permitted in the City that was lawfully established and operating before the effective date of this Ordinance. This moratorium is only intended to apply to new or pending discretionary approvals, and shall not apply to the issuance of ministerial permits, such as

grading, demolition or building permits, for the uses set forth in Section 2 above, provided that such ministerial permits are applied for in connection with an approval (conditional use permit, a subdivision map or land use entitlement) effective prior to the initiation of the moratorium.

SECTION 4. EXISTING PROHIBITIONS NOT AFFECTED. This Ordinance shall operate in tandem with any and all BESS facilities regulations already included in the BPMC to the extent not in conflict with State laws. In the instance a conflict exists between this Ordinance and any existing provision in the BPMC, the more restrictive regulation of BESS facilities shall prevail.

SECTION 5. PENALTIES. Pursuant to Section 10.99 of the BPMC, violation of any provision of this Ordinance shall constitute a misdemeanor and shall be punishable by a fine or imprisonment, or both. Each and every day such violation exists shall constitute a separate and distinct violation of this Ordinance. In addition to the foregoing, any violation of this Ordinance shall constitute a public nuisance and shall be subject to abatement and administrative fines as provided by all applicable provisions of State and local law.

SECTION 6. CEQA. The City Council finds that this Ordinance is not subject to California Environmental Quality Act (CEQA) pursuant to Section 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment), Section 15060(c)(3) (the activity is not a project as defined in Section 15378), Section 15061(b)(3) (it will not have a significant impact on the environment) and Section 15308 (actions by regulatory agencies for the protection of the environment) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because the subject ordinance has no potential for resulting in any significant physical change to the environment, either directly or indirectly.

SECTION 7. SEVERABILITY. If any section, subsection, phrase, or clause of this Ordinance is for any reason held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each section, subsection, phrase or clause thereof irrespective of the fact that any one or more sections, subsections, phrases, or clauses be declared unconstitutional.

SECTION 8. EFFECTIVE DATE. This Interim Ordinance shall become effective immediately and shall remain in full force and effect for a period of forty-five (45) days from passage, unless extended prior to its expiration by further action of the City Council pursuant to Section 65858 of the Government Code.

SECTION 9. PUBLICATION. The City Clerk shall cause this ordinance to be published and/or posted in accordance with State law and shall certify to the adoption of this ordinance and shall place this ordinance in the original book of ordinances on file in the City Clerk's Office.

PASSED AND APPROVED on the 3RD DAY OF JUNE, 2026.

_____
DANIEL DAMIAN, MAYOR

ATTEST: _____
CHRISTOPHER SAENZ,
CITY CLERK

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF BALDWIN PARK } ss.

I, CHRISTOPHER SAENZ, City Clerk, of the City of Baldwin Park, do hereby certify that the foregoing **Urgency Ordinance No. 1526** was introduced at a regular meeting of the City Council held on June 3, 2026. by fa our-fifths vote of the City Council, by the following vote of the Council:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
CHRISTOPHER SAENZ, CITY CLERK

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Rose Tam, Finance Director**
PREPARED BY:	**Grace Nguyen, Sr. Finance Clerk**
DATE:	**June 3, 2026**
SUBJECT:	**Successor Agency to The Dissolved Community Development Commission of The City of Baldwin Park Warrants and Demands**

SUMMARY:

Attached is the Warrants and Demands Register for the Successor Agency to the Dissolved Community Development Commission of the City of Baldwin Park to be ratified by the City Council.

RECOMMENDED ACTION:

It is recommended that the Board ratify the attached Warrants and Demands Register.

FISCAL IMPACT:

The total of the attached Warrants Register for Successor Agency of the City of Baldwin Park was $101.25.

BACKGROUND:

The attached Claims and Demands the required information as set out in the California Government Code. Staff has reviewed the requests for expenditures for the appropriate budgetary approval and for the authorization from the department head or its designee. Pursuant to Section 37208 of the California Government Code, the Chief Executive Officer or his/her designee does hereby certify to the accuracy of the demands hereinafter referred. Payments released since the previous meeting and the following is a summary of the payment released:

1. The Apr 07, 2026 to May 21, 2026 Successor Agency Warrant with check number 13679 through 13679 in the total amount of $101.25 was made on behalf of Successor Agency of the City of Baldwin Park constituting of claim and demand against the Successor Agency of the City of Baldwin Park, are herewith presented to the City Council as required by law, and hereby ratified.

DISCUSSION:

None

ALTERNATIVES:

None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Check Register

City of Baldwin Park, CA

Check Register

By (None)

Payment Dates 4/7/2026 - 5/21/2026

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
13679	4/23/2026	RSG INC	DEC 2025 CONSULTANT SERVICES FOR HOUSING SA	890-40-405-51100-00000	$ 101.25
				Grand Total:	**$ 101.25**

STAFF REPORT

TO:	**Honorable Chair and Members of the Successor Agency to the Dissolved Community Development Commission**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Rose Tam, Finance Director**
PREPARED BY:	**Anthony Ceballos, Accountant**
DATE:	**June 3, 2026**
SUBJECT:	**Treasurer's Report SA - March 2026**

SUMMARY:
Attached is the Treasurer's Report for the month of March 2026. The Treasurer's Report lists all cash for the City which includes the Baldwin Park Financing Authority, the Housing Authority, and the Successor Agency to the Community Development Commission (CDC). All investments are in compliance with the City's Investment Policy and the California Government Code.

RECOMMENDED ACTION:
It is recommended that the Board receive and file the Treasurer's Report for March 2026.

FISCAL IMPACT:
There is no fiscal impact associated with this item.

BACKGROUND:
City of Baldwin Park Investment Policy requires the Treasurer's Report to be submitted to the Mayor and City Council on a monthly basis.

DISCUSSION:
None

ALTERNATIVES:
None

CEQA REVIEW:
None

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
1. Treasurer Report March 2026

CITY OF BALDWIN PARK
TREASURER'S REPORT
3/31/2026

	INVESTMENT DESCRIPTION	INTEREST RATE	PURCHASE DATE	MATURITY DATE	PAR VALUE	CURRENT PRINCIPAL	BOOK VALUE	ESTIMATED MARKET VALUE
	State of California Local Agency Investment Fund (LAIF)							
*	City-Including General Fund & all other Special Revenue Funds	3.826%	Varies	Varies	$ 28,697,586.27	$ 28,697,586.27	$ 28,697,586.27	$ 28,697,586.27
*	Housing Authority	3.826%	Varies	Varies	0.82	0.82	0.82	0.82
					28,697,587.09	28,697,587.09	28,697,587.09	28,697,587.09
	US Government Bonds							
*	Federal Farm CR BKS Bond 4.12000% (King Capital Advisors)	4.120%	11/14/2025	10/21/2030	2,080,000.00	2,080,000.00	2,080,000.00	2,065,065.60
*	BofA 3YNC1Y Fixed Rate Note 02/19/2026 ISIN#US06055JQF92 4.050% 02/23/29 B/E DTD 02/23/26 Callable 02/23/27 Moody Rating A1S & P Rating A- (Multi-Bank Securities Inc.)	4.050%	2/23/2026	2/23/2029	2,000,000.00	2,000,000.00	2,000,000.00	1,964,200.00
*	Federal Natl MTG ASSN Medium Term NTS DTD 1/21/26 4.010% 01/21/31 B/E DTD 01/21/26 Callable 01/21/27 Moody Rating Aa1 S & P Rating AA+ (Multi-Bank Securities Inc.)	4.010%	1/21/2026	1/31/2031	5,000,000.00	5,000,000.00	5,000,000.00	4,957,500.00
	Wells Fargo BK N A Global BK NTS Ranc 4.150% 02/12/31 B/E DTD 02/12/26 30/360 Callable 02/12/29 Moody Rating Aa2 S & P Rating A+ (Multi-Bank Securities Inc.)	4.150%	2/12/2026	2/12/2029	2,000,000.00	2,000,000.00	2,000,000.00	1,977,800.00
*	Federal Agric MTG Corp Medium Term NTS Fed R 3.750% 04/29/30 B/E DTD 10/29/25 Callable 04/29/27 (Piper Sandler & Co.)	3.750%	10/21/2025	4/29/2030	10,000,000.00	10,000,000.00	10,000,000.00	9,893,900.00
*	Federal Farm CR BKS CONS SYSTEMWIDE BDS 3.730% 10/28/30 B/E DTD 10/28/25 Callable 10/28/27 @ 100.000 Moody Rating Aa1 S&P Rating AA+ (Piper Sandler & Co.)	3.730%	10/21/2025	10/28/2030	4,302,000.00	4,302,000.00	4,302,000.00	4,257,259.20
*	Federal Natl MTG ASSN Medium Term NTS DTD 1/15/26 4.000% 01/6/31 B/E DTD 01/15/26 Callable 01/6/27 Moody Rating Aa1 S & P Rating AA+ (Piper Sandler & Co.)	4.000%	1/15/2026	1/6/2031	6,000,000.00	6,000,000.00	6,000,000.00	5,932,440.00
					31,382,000.00	31,382,000.00	31,382,000.00	31,048,164.80
	US Bank - Debt Service Trustee Accounts							
*	Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	3,177,061.36	3,177,061.36	3,177,061.36	3,177,061.36
*	Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	17,010.58	17,010.58	17,010.58	17,010.58
					3,194,071.94	3,194,071.94	3,194,071.94	3,194,071.94
					$ 63,273,659.03	$ 63,273,659.03	$ 63,273,659.03	$ 62,939,823.83

Total Investments	$ 63,273,659.03
Cash with BMO	
City Checking (General)	1,579,905.17
City Miscellaneous Cash (W/C, P/R)	120,263.40
CNG Station	69.66
Housing Authority	1,252,870.59
Money Market Plus	1,506,822.03
Successor Agency	1,470,111.46
Total Cash with BMO	5,930,042.31
Investment Brokerage (Cash & Cash Equivalents)	0.00
Total Cash and Investments	$ 69,203,701.34

CITY OF BALDWIN PARK
TREASURER'S REPORT
3/31/2026

* Schedule of Cash and Investments includes city-wide assets as included in the Annual Comprehensive Financial Report.

* There were no investment purchases and no redemptions during the month of March 2026. Several withdrawals were made through the Local Agency Investment Fund.

In compliance with the California Government Code Section 53646 et seq., I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the City's expenditure requirements for the next six months that all investments are in compliance to the City's Statement of Investment Policy.

Approved by:

Rose Tam
Director of Finance

STAFF REPORT

TO:	**Honorable Chair and Members of the Finance Authority**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Rose Tam, Finance Director**
PREPARED BY:	**Anthony Ceballos, Accountant**
DATE:	**June 3, 2026**
SUBJECT:	**Treasurer's Report FA - March 2026**

SUMMARY:
Attached is the Treasurer's Report for the month of March 2026. The Treasurer's Report lists all cash for the City which includes the Baldwin Park Financing Authority, the Housing Authority, and the Successor Agency to the Community Development Commission (CDC). All investments are in compliance with the City's Investment Policy and the California Government Code.

RECOMMENDED ACTION:
It is recommended that the Board receive and file the Treasurer's Report for March 2026.

FISCAL IMPACT:
There is no fiscal impact associated with this item.

BACKGROUND:
City of Baldwin Park Investment Policy requires the Treasurer's Report to be submitted to the Mayor and City Council on a monthly basis.

DISCUSSION:
None

ALTERNATIVES:
None

CEQA REVIEW:
None

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
1. Treasurer Report March 2026

CITY OF BALDWIN PARK
TREASURER'S REPORT
3/31/2026

	INVESTMENT DESCRIPTION	INTEREST RATE	PURCHASE DATE	MATURITY DATE	PAR VALUE	CURRENT PRINCIPAL	BOOK VALUE	ESTIMATED MARKET VALUE
	State of California Local Agency Investment Fund (LAIF)							
*	City-Including General Fund & all other Special Revenue Funds	3.826%	Varies	Varies	$ 28,697,586.27	$ 28,697,586.27	$ 28,697,586.27	$ 28,697,586.27
*	Housing Authority	3.826%	Varies	Varies	0.82	0.82	0.82	0.82
					28,697,587.09	28,697,587.09	28,697,587.09	28,697,587.09
	US Government Bonds							
*	Federal Farm CR BKS Bond 4.12000% (King Capital Advisors)	4.120%	11/14/2025	10/21/2030	2,080,000.00	2,080,000.00	2,080,000.00	2,065,065.60
*	BofA 3YNC1Y Fixed Rate Note 02/19/2026 ISIN#US06055JQF92 4.050% 02/23/29 B/E DTD 02/23/26 Callable 02/23/27 Moody Rating A1S & P Rating A- (Multi-Bank Securities Inc.)	4.050%	2/23/2026	2/23/2029	2,000,000.00	2,000,000.00	2,000,000.00	1,964,200.00
*	Federal Natl MTG ASSN Medium Term NTS DTD 1/21/26 4.010% 01/21/31 B/E DTD 01/21/26 Callable 01/21/27 Moody Rating Aa1 S & P Rating AA+ (Multi-Bank Securities Inc.)	4.010%	1/21/2026	1/31/2031	5,000,000.00	5,000,000.00	5,000,000.00	4,957,500.00
	Wells Fargo BK N A Global BK NTS Ranc 4.150% 02/12/31 B/E DTD 02/12/26 30/360 Callable 02/12/29 Moody Rating Aa2 S & P Rating A+ (Multi-Bank Securities Inc.)	4.150%	2/12/2026	2/12/2029	2,000,000.00	2,000,000.00	2,000,000.00	1,977,800.00
*	Federal Agric MTG Corp Medium Term NTS Fed R 3.750% 04/29/30 B/E DTD 10/29/25 Callable 04/29/27 (Piper Sandler & Co.)	3.750%	10/21/2025	4/29/2030	10,000,000.00	10,000,000.00	10,000,000.00	9,893,900.00
*	Federal Farm CR BKS CONS SYSTEMWIDE BDS 3.730% 10/28/30 B/E DTD 10/28/25 Callable 10/28/27 @ 100.000 Moody Rating Aa1 S&P Rating AA+ (Piper Sandler & Co.)	3.730%	10/21/2025	10/28/2030	4,302,000.00	4,302,000.00	4,302,000.00	4,257,259.20
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					31,382,000.00	31,382,000.00	31,382,000.00	31,048,164.80
	US Bank - Debt Service Trustee Accounts							
*	Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	3,177,061.36	3,177,061.36	3,177,061.36	3,177,061.36
*	Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	17,010.58	17,010.58	17,010.58	17,010.58
					3,194,071.94	3,194,071.94	3,194,071.94	3,194,071.94
					$ 63,273,659.03	$ 63,273,659.03	$ 63,273,659.03	$ 62,939,823.83

Total Investments	$ 63,273,659.03
Cash with BMO	
City Checking (General)	1,579,905.17
City Miscellaneous Cash (W/C, P/R)	120,263.40
CNG Station	69.66
Housing Authority	1,252,870.59
Money Market Plus	1,506,822.03
Successor Agency	1,470,111.46
Total Cash with BMO	5,930,042.31
Investment Brokerage (Cash & Cash Equivalents)	0.00
Total Cash and Investments	$ 69,203,701.34

CITY OF BALDWIN PARK
TREASURER'S REPORT
3/31/2026

* Schedule of Cash and Investments includes city-wide assets as included in the Annual Comprehensive Financial Report.

* There were no investment purchases and no redemptions during the month of March 2026. Several withdrawals were made through the Local Agency Investment Fund.

In compliance with the California Government Code Section 53646 et seq., I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the City's expenditure requirements for the next six months that all investments are in compliance to the City's Statement of Investment Policy.

Approved by:

Rose Tam
Director of Finance

STAFF REPORT

TO:	**Honorable Chair and Members of the Housing Authority**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Rose Tam, Finance Director**
PREPARED BY:	**Anthony Ceballos, Accountant**
DATE:	**June 3, 2026**
SUBJECT:	**Treasurer's Report HA - March 2026**

SUMMARY:
Attached is the Treasurer's Report for the month of March 2026. The Treasurer's Report lists all cash for the City which includes the Baldwin Park Financing Authority, the Housing Authority, and the Successor Agency to the Community Development Commission (CDC). All investments are in compliance with the City's Investment Policy and the California Government Code.

RECOMMENDED ACTION:
It is recommended that the Board receive and file the Treasurer's Report for March 2026.

FISCAL IMPACT:
There is no fiscal impact associated with this item.

BACKGROUND:
City of Baldwin Park Investment Policy requires the Treasurer's Report to be submitted to the Mayor and City Council on a monthly basis.

DISCUSSION:
None

ALTERNATIVES:
None

CEQA REVIEW:
None

LEGAL REVIEW:
This report does not require legal review.

ATTACHMENTS:
1. Treasurer Report March 2026

CITY OF BALDWIN PARK
TREASURER'S REPORT
3/31/2026

INVESTMENT DESCRIPTION	INTEREST RATE	PURCHASE DATE	MATURITY DATE	PAR VALUE	CURRENT PRINCIPAL	BOOK VALUE	ESTIMATED MARKET VALUE
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* Housing Authority	3.826%	Varies	Varies	0.82	0.82	0.82	0.82
				28,697,587.09	28,697,587.09	28,697,587.09	28,697,587.09
US Government Bonds							
* Federal Farm CR BKS Bond 4.12000% (King Capital Advisors)	4.120%	11/14/2025	10/21/2030	2,080,000.00	2,080,000.00	2,080,000.00	2,065,065.60
* BofA 3YNC1Y Fixed Rate Note 02/19/2026 ISIN#US06055JQF92 4.050% 02/23/29 B/E DTD 02/23/26 Callable 02/23/27 Moody Rating A1S & P Rating A- (Multi-Bank Securities Inc.)	4.050%	2/23/2026	2/23/2029	2,000,000.00	2,000,000.00	2,000,000.00	1,964,200.00
* Federal Natl MTG ASSN Medium Term NTS DTD 1/21/26 4.010% 01/21/31 B/E DTD 01/21/26 Callable 01/21/27 Moody Rating Aa1 S & P Rating AA+ (Multi-Bank Securities Inc.)	4.010%	1/21/2026	1/31/2031	5,000,000.00	5,000,000.00	5,000,000.00	4,957,500.00
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* Federal Farm CR BKS CONS SYSTEMWIDE BDS 3.730% 10/28/30 B/E DTD 10/28/25 Callable 10/28/27 @ 100.000 Moody Rating Aa1 S&P Rating AA+ (Piper Sandler & Co.)	3.730%	10/21/2025	10/28/2030	4,302,000.00	4,302,000.00	4,302,000.00	4,257,259.20
* Federal Natl MTG ASSN Medium Term NTS DTD 1/15/26 4.000% 01/6/31 B/E DTD 01/15/26 Callable 01/6/27 Moody Rating Aa1 S & P Rating AA+ (Piper Sandler & Co.)	4.000%	1/15/2026	1/6/2031	6,000,000.00	6,000,000.00	6,000,000.00	5,932,440.00
				31,382,000.00	31,382,000.00	31,382,000.00	31,048,164.80
US Bank - Debt Service Trustee Accounts							
* Fiscal Agent Funds (Trust/Debt Service Fund)	Varies	Varies	Varies	3,177,061.36	3,177,061.36	3,177,061.36	3,177,061.36
* Fiscal Agent Funds - Successor Agency (Trust/Debt Service Fund)	Varies	Varies	Varies	17,010.58	17,010.58	17,010.58	17,010.58
				3,194,071.94	3,194,071.94	3,194,071.94	3,194,071.94
				$ 63,273,659.03	$ 63,273,659.03	$ 63,273,659.03	$ 62,939,823.83

Total Investments	$ 63,273,659.03
Cash with BMO	
City Checking (General)	1,579,905.17
City Miscellaneous Cash (W/C, P/R)	120,263.40
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CITY OF BALDWIN PARK
TREASURER'S REPORT
3/31/2026

* Schedule of Cash and Investments includes city-wide assets as included in the Annual Comprehensive Financial Report.

* There were no investment purchases and no redemptions during the month of March 2026. Several withdrawals were made through the Local Agency Investment Fund.

In compliance with the California Government Code Section 53646 et seq., I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the City's expenditure requirements for the next six months that all investments are in compliance to the City's Statement of Investment Policy.

Approved by:

Rose Tam
Director of Finance

STAFF REPORT

TO: **Honorable Mayor and Members of the City Council**
FROM: **Manuel Carrillo Jr, Chief Executive Officer**
Okina Dor, Director of Community Development
PREPARED BY: **Ryan Mulligan, Housing Manager**
DATE: **June 3, 2026**
SUBJECT: **To consider the Housing Authority of the City Baldwin Park (HACBP) Public Housing Agency (PHA) 2026-2027 Annual Plan**

SUMMARY:
The purpose of this staff report is for the Housing Authority of the City of Baldwin Park (HACBP) to hold a public hearing and consider:

1. The adoption and approval of the Public Housing Agency (PHA) FY 2026-2027 Annual Plan; and
2. Approval of Resolution No. HA-2026-001, entitled "A Resolution of the Housing Authority of the City of Baldwin Park approving and adopting the Public Housing Annual Agency Plan for FY 2026-2027", which establishes the adoption of the Plan as required by the U.S. Department of Housing and Urban Development (HUD).

RECOMMENDED ACTION:
It is recommended that the HACBP conduct the public hearing, consider public input, and adopt Resolution No. HA-2026-001, entitled "A Resolution of the Housing Authority of the City of Baldwin Park approving and adopting the Public Housing Annual Agency Plan for FY 2026-2027", which establishes the adoption of the Plan as required by the U.S. Department of Housing and Urban Development (HUD).

FISCAL IMPACT:
The adoption of these plans will have no impact to the City's General Fund. All funding for these programs are from HUD.

BACKGROUND:
Section 511 of the Quality Housing and Work Responsibility Act (QHWRA) of 1998 established the PHA Five Year and Annual requirements. The Five-Year Plan was adopted April 2, 2025, describes the mission of the agency and the agency's long-range goals and objectives for achieving its mission. The Annual Plan outlines its approach to managing programs and providing services for the upcoming year, including the PHA and Section 8 Housing Choice Voucher Programs. The Annual Plan also serves as the annual application for grants to support improvements to public housing buildings, known as the Capital Fund Program.
Public Notices:
As required, a public notice was published in the San Gabriel Valley Tribune informing the public that the FY 2026-2027 Annual Plan, including the Statement of Consistency with the Consolidated Plan, proposed Capital Improvements and other required supporting documents were available for public review.
No comments have been received from the public regarding the PHA Plans.

DISCUSSION:
The U.S. Department of Housing and Urban Development (HUD) requires all Public Housing Agencies (PHAs)

administering federal housing assistance programs to prepare and submit an Annual Plan each fiscal year in accordance with Section 511 of the Quality Housing and Work Responsibility Act (QHWRA) of 1998. The FY 2026-2027 Annual Plan serves as the Housing Authority of the City of Baldwin Park's (HACBP) annual update to HUD regarding the administration, operation, and goals of the agency's housing programs.

The Annual Plan identifies HACBP's continued commitment to providing safe, decent, and affordable housing opportunities for low-income families, seniors, and persons with disabilities through the administration of the Housing Choice Voucher (HCV) Program and related housing initiatives. The Plan outlines the agency's operational policies, housing objectives, capital activities, and resident-focused initiatives for the upcoming fiscal year.

Additionally, the Annual Plan includes certifications required by HUD regarding compliance with federal regulations, civil rights requirements, fair housing obligations, and consistency with the City's Consolidated Plan. The Plan also incorporates the Capital Fund Program activities and identifies planned improvements and maintenance efforts associated with HACBP owned housing assets.

In accordance with HUD requirements, the draft FY 2026-2027 Annual Plan was made available for public inspection for the required 45-day review period, and a public notice was published in the San Gabriel Valley Tribune notifying the community of the availability of the document and the scheduled public hearing. Staff has not received any public comments during the review period.

Approval of the Annual Plan and adoption of Resolution No. HA-2026-001 will authorize staff to submit the FY 2026-2027 Annual Plan to HUD and continue administering federal housing assistance programs in compliance with HUD requirements.

ALTERNATIVES:

The alternative for this item would be to send it back to staff with a revised HACBP Board direction.

CEQA REVIEW:

The proposal does not qualify as a Project under CEQA; therefore, no review is necessary.

LEGAL REVIEW:

This report does not require legal review for the approval of plans contemplated in this staff report by HACBP.

ATTACHMENTS:

1. Draft HACBP PHA Annual Plan FY 2026-2027
2. Resolution HA 2026-001

Annual PHA Plan *(Standard PHAs and Troubled PHAs)*	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires: 9/30/2027

Purpose. The 5-Year and Annual PHA Plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services. They also inform HUD, families served by the PHA, and members of the public of the PHA's mission, goals, and objectives for serving the needs of low-, very low-, and extremely low- income families.

Applicability. The Form HUD-50075-ST is to be completed annually by **STANDARD PHAs or TROUBLED PHAs**. PHAs that meet the definition of a High Performer PHA, Small PHA, HCV-Only PHA or Qualified PHA do not need to submit this form. Note: PHAs with zero public housing units must continue to comply with the PHA Plan requirements until they closeout their Section 9 programs (ACC termination).

Definitions.

(1) ***High-Performer PHA*** – A PHA that owns or manages more than 550 combined public housing units and housing choice vouchers (HCVs) and was designated as a high performer on both the most recent Public Housing Assessment System (PHAS) and Section Eight Management Assessment Program (SEMAP) assessments if administering both programs, SEMAP for PHAs that only administer tenant-based assistance and/or project-based assistance, or PHAS if only administering public housing.

(2) ***Small PHA*** - A PHA that is not designated as PHAS or SEMAP troubled, that owns or manages less than 250 public housing units and any number of vouchers where the total combined units exceed 550.

(3) ***Housing Choice Voucher (HCV) Only PHA*** - A PHA that administers more than 550 HCVs, was not designated as troubled in its most recent SEMAP assessment and does not own or manage public housing.

(4) ***Standard PHA*** - A PHA that owns or manages 250 or more public housing units and any number of vouchers where the total combined units exceed 550, and that was designated as a standard performer in the most recent PHAS or SEMAP assessments.

(5) ***Troubled PHA*** - A PHA that achieves an overall PHAS or SEMAP score of less than 60 percent.

(6) ***Qualified PHA*** - A PHA with 550 or fewer public housing dwelling units and/or HCVs combined and is not PHAS or SEMAP troubled.

A. PHA Information.

A.1

PHA Name: Housing Authority of the City of Baldwin Park **PHA Code**: CA120

PHA Type: ☑ Standard PHA ☐ Troubled PHA

PHA Plan for Fiscal Year Beginning: (MM/YYYY): 07/01/2025

PHA Inventory (Based on Annual Contributions Contract (ACC) units at time of FY beginning, above)

Number of Public Housing (PH) Units 12 **Number of Housing Choice Vouchers (HCVs)** 913

Total Combined Units/Vouchers 925

PHA Plan Submission Type: ☑ Annual Submission ☐ Revised Annual Submission

Public Availability of Information. In addition to the items listed in this form, PHAs must have the elements listed below readily available to the public. A PHA must identify the specific location(s) where the proposed PHA Plan, PHA Plan Elements, and all information relevant to the public hearing and proposed PHA Plan are available for inspection by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA and should make documents available electronically for public inspection upon request. PHAs are strongly encouraged to post complete PHA Plans on their official websites and to provide each resident council with a copy of their PHA Plans.

The Housing Authority of the City of Baldwin Park Annual PHA Plan for FY 2026-2027 will be available to the public in our office at 14403 E. Pacific Ave., Baldwin Park, CA 91706, and on our website at www.baldwinpark.com/199/Public-Housing starting April 20, 2026. A notice of the public hearing and notice of 45-day public comment period was published in a local newspaper of general circulation on April 20, 2026.

The final draft will be presented to the Housing Authority of the City of Baldwin Park Board of Commissioners for approval at the June 17, 2026, Board of Commissioners meeting.

☐ **PHA Consortia**: (Check box if submitting a Joint PHA Plan and complete table below)

Participating PHAs	PHA Code	Program(s) in the Consortia	Program(s) not in the Consortia	No. of Units in Each Program	
				PH	HCV
Lead PHA:					

B. Plan Elements

B.1 Revision of Existing PHA Plan Elements.

(a) Have the following PHA Plan elements been revised by the PHA?

Y	N	
☐	☑	Statement of Housing Needs and Strategy for Addressing Housing Needs.
☐	☑	Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions.
☐	☑	Financial Resources.
☐	☑	Rent Determination.
☐	☑	Operation and Management.
☐	☑	Grievance Procedures.
☐	☑	Homeownership Programs.
☐	☑	Community Service and Self-Sufficiency Programs.
☐	☑	Safety and Crime Prevention.
☐	☑	Pet Policy.
☐	☑	Asset Management.
☐	☑	Substantial Deviation.
☐	☑	Significant Amendment/Modification.

(b) If the PHA answered yes for any element, describe the revisions for each revised element(s):

(c) The PHA must submit its Deconcentration Policy for Field Office review.

It is HACBP goal to select sites for PBV housing that provide for deconcentrating poverty and expanding housing and economic opportunities. In complying with this goal HACBP will limit approval of the sites for PBV.
However, HACBP will grant exceptions to the 20 percent standard where HACBP determines that the PBV assistance will complement other local redevelopment activities designed to deconcentrate poverty and expand economic opportunities in census tracts with poverty concentrations greater than 20 percent, such as sites in:
• A census tract in which the proposed PBV development will be located in a HUD-designated Enterprise Zone, Economic Community, Choice Neighborhood, or Renewal Community;
• A census tract where the concentration of assisted units will be or has decreased as a result of public housing demolition and redevelopment;
• A census tract in which the proposed PBV development will be located is undergoing significant revitalization as a result of state, local, or federal dollars invested in the area;
• A census tract where new market rate units are being developed where such market rate units will positively impact the poverty rate in the area;
• A census tract where there has been an overall decline in the poverty rate within the past five years; or
• A census tract where there are meaningful opportunities for educational and economic advancement.

B.2 **New Activities.**

(a) Does the PHA intend to undertake any new activities related to the following in the PHA's applicable Fiscal Year?

Y	N	
☐	☑	Choice Neighborhoods Grants.
☐	☑	Modernization or Development.
☐	☑	Demolition and/or Disposition.
☐	☑	Designated Housing for Elderly and/or Disabled Families.
☐	☑	Conversion of Public Housing to Tenant-Based Assistance.
☐	☑	Conversion of Public Housing to Project-Based Rental Assistance or Project-Based Vouchers under RAD.
☐	☑	Homeownership Program under Section 32, 9 or 8(Y)
☐	☑	Occupancy by Over-Income Families.
☐	☑	Occupancy by Police Officers.
☐	☑	Non-Smoking Policies.
☑	☐	Project-Based Vouchers.
☐	☑	Units with Approved Vacancies for Modernization.
☐	☑	Other Capital Grant Programs (i.e., Capital Fund Community Facilities Grants or Emergency Safety and Security Grants).

(b) If any of these activities are planned for the applicable Fiscal Year, describe the activities. For new demolition activities, describe any public housing development or portion thereof, owned by the PHA for which the PHA has applied or will apply for demolition and/or disposition approval under section 18 of the 1937 Act under the separate demolition/disposition approval process. If using Project-Based Vouchers (PBVs), provide the projected number of project-based units and general locations, and describe how project basing would be consistent with the PHA Plan.

14617 Ramona Ave, Baldwin Park CA 91706
50 Project Based Voucher units

14513 Central Ave, Baldwin Park CA 91706
37 Project Based Voucher units

These projects will be consistent with the administrative plan, chapter 17 Project Based Vouchers and the HACBP 5-Year Plan as it will improve the utilization of voucher funding and increase the number of available units in the HACBP jurisdiction.

B.3	**Progress Report.** Provide a description of the PHA's progress in meeting its Mission and Goals described in the PHA 5-Year and Annual Plan. Please see Attachment B.3

B.4	**Capital Improvements.** Include a reference here to the most recent HUD-approved 5-Year Action Plan in EPIC and the date that it was approved. See Capital Fund 5-Year Action Plan in EPIC approved by HUD on 03/26/2025.
B.5	**Most Recent Fiscal Year Audit**. (a) Were there any findings in the most recent FY Audit? Y N ☐ ☑ (b) If yes, please describe:
C.	**Other Document and/or Certification Requirements.**
C.1	**Resident Advisory Board (RAB) Comments.** (a) Did the RAB(s) have comments to the PHA Plan? Y N ☐ ☑ (b) If yes, comments must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the RAB recommendations and the decisions made on these recommendations.

C.2	**Certification by State or Local Officials.** Form HUD 50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.3	**Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan.** Form HUD-50077-ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations* *Including PHA Plan Elements that Have Changed,* must be submitted by the PHA as an electronic attachment to the PHA Plan.
C.4	**Challenged Elements.** If any element of the PHA Plan is challenged, a PHA must include such information as an attachment with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public. (a) Did the public challenge any elements of the Plan? Y N ☐ ☑ (b) If yes, include Challenged Elements.

C.5	**Troubled PHA.** (a) Does the PHA have any current Memorandum of Agreement, Performance Improvement Plan, or Recovery Plan in place? Y ☐ N ☐ N/A ☑ (b) If yes, please describe:

Instructions for Preparation of Form HUD-50075-ST Annual PHA Plan for Standard and Troubled PHAs

A. PHA Information. All PHAs must complete this section (24 CFR 903.4).

A.1 Include the full **PHA Name**, **PHA Code**, **PHA Type**, **PHA Fiscal Year Beginning** (MM/YYYY), **PHA Inventory, Number of Public Housing Units and Number of HCVs, PHA Plan Submission Type**, and the **Public Availability of Information**, specific location(s) of all information relevant to the public hearing and proposed PHA Plan. Note: The number of HCV's should include all special purpose vouchers (e.g. Mainstream Vouchers, etc.) (24 CFR 903.23(e)).

PHA Consortia: Check box if submitting a Joint PHA Plan and complete the table (24 CFR 943.128(a)).

B. Plan Elements. All PHAs must complete this section.

B.1 Revision of Existing PHA Plan Elements. PHAs must:

Identify specifically which plan elements listed below that have been revised by the PHA. To specify which elements have been revised, mark the "yes" box. If an element has not been revised, mark "no" (24 CFR 903.7).

☐ **Statement of Housing Needs and Strategy for Addressing Housing Needs.** Provide a statement addressing the housing needs of low-income, very low-income and extremely low-income families and a brief description of the PHA's strategy for addressing the housing needs of families who reside in the jurisdiction served by the PHA and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The statement must identify the housing needs of (i) families with incomes below 30 percent of area median income (extremely low-income); (ii) elderly families (iii) households with individuals with disabilities, and households of various races and ethnic groups residing in the jurisdiction or on the public housing and Section 8 tenant-based assistance waiting lists based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location (24 CFR 903.7(a)(2)(i)). Provide a description of the ways in which the PHA intends, to the maximum extent practicable, to address those housing needs in the upcoming year and the PHA's reasons for choosing its strategy (24 CFR 903.7(a)(2)(ii)).

☐ **Deconcentration and Other Policies that Govern Eligibility, Selection, and Admissions**. PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2 (24 CFR 903.23(b)). Describe the PHA's admissions policy for deconcentration of poverty and income mixing of lower-income families in public housing. The Deconcentration Policy must describe the PHA's policy for bringing higher income tenants into lower income developments and lower income tenants into higher income developments. The deconcentration requirements apply to general occupancy and family public housing developments. Refer to 24 CFR 903.2(b)(2) for developments not subject to deconcentration of poverty and income mixing requirements (24 CFR 903.7(b)). Describe the PHA's procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists (24 CFR 903.7(b)). A statement of the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV (24 CFR 903.7(b)). Describe the unit assignment policies for public housing (24 CFR 903.7(b)).

☐ **Financial Resources.** A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA operating, capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program and state the planned use for the resources (24 CFR 903.7(c)).

☐ **Rent Determination.** A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units, including applicable public housing flat rents, minimum rents, voucher family rent contributions, and payment standard policies (24 CFR 903.7(d)).

☐ **Operation and Management.** A statement of the rules, standards, and policies of the PHA governing maintenance and management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or eradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA (24 CFR 903.7(e)).

☐ **Grievance Procedures.** A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants (24 CFR 903.7(f)).

☐ **Homeownership Programs**. A description of any Section 5h, Section 32, Section 8y, or HOPE I public housing or HCV homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval (24 CFR 903.7(k)).

☐ **Community Service and Self Sufficiency Programs**. Describe how the PHA will comply with the requirements of (24 CFR 903.7(l)). Provide a description of: (**1)** Any programs relating to services and amenities provided or offered to assisted families; and **(2)** Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs subject to Section 3 of the Housing and Urban Development Act of 1968 (24 CFR Part 135) and FSS (24 CFR 903.7(l)).

☐ **Safety and Crime Prevention (VAWA).** Describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must provide development-by-development or jurisdiction wide-basis: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities (24 CFR 903.7(m)). Note: All coordination and activities must be consistent with federal civil rights obligations. A description of: (**1)** Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to survivors of domestic violence, dating violence, sexual assault, or stalking; (**2)** Any activities, services, or programs provided or offered by a PHA that helps survivors of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and (**3)** Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance survivor safety in assisted families (24 CFR 903.7(m)(5)).

☐ **Pet Policy.** Describe the PHA's policies and requirements pertaining to the ownership of pets in public housing (24 CFR 903.7(n)).

☐ **Asset Management.** State how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory (24 CFR 903.7(q)).

☐ **Substantial Deviation.** PHA must provide its criteria for determining a "substantial deviation" to its 5-Year Plan (24 CFR 903.7(s)(2)(i)).

☐ **Significant Amendment/Modification**. PHA must provide its criteria for determining a "Significant Amendment or Modification" to its 5-Year and Annual Plan (24 CFR 903.7(s)(2)(ii)). For modifications resulting from the Rental Assistance Demonstration (RAD) program, refer to the 'Sample PHA Plan Amendment' found in Notice PIH 2019-23(HA), successor RAD Implementation Notices, or other RAD Notices.

If any boxes are marked "yes", describe the revision(s) to those element(s) in the space provided.

PHAs must submit a Deconcentration Policy for Field Office review. For additional guidance on what a PHA must do to deconcentrate poverty in its development and comply with fair housing requirements, see 24 CFR 903.2 (24 CFR 903.23(b)).

B.2 **New Activities.** If the PHA intends to undertake any new activities related to these elements in the current Fiscal Year, mark "yes" for those elements, and describe the activities to be undertaken in the space provided. If the PHA does not plan to undertake these activities, mark "no."

☐ **Choice Neighborhoods Grants. (1)** A description of any housing (including project number (if known) and unit count) for which the PHA will apply for Choice Neighborhoods Grants; and **(2)** A timetable for the submission of applications or proposals. The application and approval process for Choice Neighborhoods is a separate process. See guidance on HUD's website at: https://www.hud.gov/cn (Notice PIH 2011-47).

☐ **Modernization or Development (Conventional & Mixed-Finance). (1)** A description of any Public Housing (including name, project number (if known) and unit count) for which the PHA will apply for modernization or development; and **(2)** A timetable for the submission of applications or proposals. The application and approval process for modernization or development is a separate process. (See 24 CFR part 905 and guidance on HUD's website at: https://www.hud.gov/program_offices/public_indian_housing/programs/ph/hope6/mfph#4).

☐ **Demolition and/or Disposition.** With respect to public housing only, (1) describe any public housing development(s), or portion of a public housing development projects, owned by the PHA and subject to ACCs (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition approval under section 18 of the 1937 Act (42 U.S.C. 1437p); and (2) a timetable for the demolition or disposition. This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed as described in the PHA's last Annual and/or 5-Year PHA Plan submission. The application and approval process for demolition and/or disposition is a separate process. Approval of the PHA Plan does not constitute approval of these activities. See guidance on HUD's website at: https://www.hud.gov/program_offices/public_indian_housing/centers/sac/demo_dispo/ and 24 CFR 903.7(h).

☐ **Designated Housing for Elderly and Disabled Families.** Describe any public housing projects owned, assisted, or operated by the PHA (or portions thereof), in the upcoming fiscal year, that the PHA has continually operated as, has designated, or will apply for designation for occupancy by elderly and/or disabled families only. Include the following information: (**1**) development name and number; (**2**) designation type; (**3**) application status; (**4**) date the designation was approved, submitted, or planned for submission, (**5**) the number of units affected and **(6)** expiration date of the designation of any HUD approved plan. **Note**: The application and approval process for such designations is separate from the PHA Plan process, and PHA Plan approval does not constitute HUD approval of any designation (24 CFR 903.7(i)(c)).

☐ **Conversion of Public Housing under the Voluntary or Mandatory Conversion programs.** Describe **(1)** any public housing building(s) (including project number and unit count) owned by the PHA that the PHA is required to convert or plans to voluntarily convert to tenant-based assistance; **(2)** an analysis of the projects or buildings required to be converted under Section 33; and **(3)** a statement of the amount of assistance received to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at the Special Applications Center (SAC) (https://www.hud.gov/sac) and 24 CFR 903.7(j).

☐ **Conversion of Public Housing under the Rental Assistance Demonstration (RAD) program (including Faircloth to RAD).** Describe any public housing building(s) (including project number and unit count) owned by the PHA that the PHA plans to voluntarily convert to Project-Based Rental Assistance or Project-Based Vouchers under RAD. Note that all PHAs shall be required to provide the information listed in Attachment 1D of Notice PIH 2019-23(HA) as a significant amendment or its successor notice. See additional guidance on HUD's website at: https://www.hud.gov/RAD/library/notices.

☐ **Homeownership Programs**. A description of any Section 5h, Section 32, Section 8y, or HCV homeownership programs (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval (24 CFR 903.7(k)).

☐ **Occupancy by Over-Income Families.** A PHA that owns or operates fewer than two hundred fifty (250) public housing units, may lease a unit in a public housing development to an over-income family (a family whose annual income exceeds the limit for a low income family at the time of initial occupancy), if all the following conditions are satisfied: (1) There are no eligible low income families on the PHA waiting list or applying for public housing assistance when the unit is leased to an over-income family; (2) The PHA has publicized availability of the unit for rental to eligible low income families, including publishing public notice of such availability in a newspaper of general circulation in the jurisdiction at least thirty days before offering the unit to an over-income family; (3) The over-income family rents the unit on a month-to-month basis for a rent that is not less than the PHA's cost to operate the unit; (4) The lease to the over-income family provides that the family agrees to vacate the unit when needed for rental to an eligible family; and (5) The PHA gives the over-income family at least thirty day notice to vacate the unit when the unit is needed for rental to an eligible family. The PHA may incorporate information on occupancy by over-income families into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. (See additional guidance on HUD's website at: Notice PIH-2021-35 (24 CFR 960.503) (24 CFR 903.7(b)).

☐ **Occupancy by Police Officers.** The PHA may allow police officers who would not otherwise be eligible for occupancy in public housing, to reside in a public housing dwelling unit. The PHA must include the number and location of the units to be occupied by police officers, and the terms and conditions of their tenancies; and a statement that such occupancy is needed to increase security for public housing residents. A "police officer" means a person determined by the PHA to be, during the period of residence of that person in public housing, employed on a full-time basis as a duly licensed professional police officer by a Federal, State or local government or by any agency of these governments. An officer of an accredited police force of a housing agency

may qualify. The PHA may incorporate information on occupancy by police officers into its PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. See additional guidance on HUD's website at: Notice PIH 2021-35. (24 CFR 960.505) (24 CFR 903.7(b)) NOTE: All activities must be consistent with civil rights laws – including ensuring that it does not have a disparate impact on protected class groups based on race, color, religion, national origin, sex (including sexual orientation), familial status, and disability.

☐ **Non-Smoking Policies.** The PHA may implement non-smoking policies in its public housing program and incorporate this into its PHA Plan statement of operation and management and the rules and standards that will apply to its projects. See additional guidance on HUD's website at: Notice PIH 2009-21 and Notice PIH-2017-03 (24 CFR 903.7(e)).

☐ **Project-Based Vouchers.** Describe any plans to use HCVs for new project-based vouchers, which must comply with PBV goals, civil rights requirements, Housing Quality Standards (HQS) and deconcentration standards, as stated in 24 CFR 983.55(b)(1) and set forth in the PHA Plan statement of deconcentration and other policies that govern eligibility, selection, and admissions. If using project-based vouchers, provide the projected number of project-based units and general locations (including if PBV units are planned on any former or current public housing units or sites), and describe how project-basing would be consistent with the PHA Plan (24 CFR 903.7(b)(3), 24 CFR 903.7(r)).

☐ **Units with Approved Vacancies for Modernization.** The PHA must include a statement related to units with approved vacancies that are undergoing modernization in accordance with 24 CFR 990.145(a)(1).

☐ **Other Capital Grant Programs** (i.e., Capital Fund Lead Based Paint, Housing Related Hazards, At Risk/Receivership/Substandard/Troubled Program, and/or Emergency Safety and Security Grants).

For all activities that the PHA plans to undertake in the applicable Fiscal Year, provide a description of the activity in the space provided.

B.3 Progress Report. For all Annual Plans following submission of the first Annual Plan, a PHA must include a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year PHA Plan (24 CFR 903.7(s)(1)).

B.4 Capital Improvements. PHAs that receive funding from the Capital Fund Program (CFP) must complete this section (24 CFR 903.7 (g)). To comply with this requirement, the PHA must reference the most recent HUD approved Capital Fund 5 Year Action Plan in EPIC and the date that it was approved. PHAs can reference the form by including the following language in the Capital Improvement section of the appropriate Annual or Streamlined PHA Plan Template: "See Capital Fund 5 Year Action Plan in EPIC approved by HUD on XX/XX/XXXX."

B.5 Most Recent Fiscal Year Audit. If the results of the most recent fiscal year audit for the PHA included any findings, mark "yes" and describe those findings in the space provided (24 CFR 903.7(p)).

C. Other Document and/or Certification Requirements.

C.1 Resident Advisory Board (RAB) comments. If the RAB had comments on the annual plan, mark "yes," submit the comments as an attachment to the Plan and describe the analysis of the comments and the PHA's decision made on these recommendations (24 CFR 903.13(c), 24 CFR 903.19).

C.2 Certification by State of Local Officials. Form HUD-50077-SL, *Certification by State or Local Officials of PHA Plans Consistency with the Consolidated Plan*, must be submitted by the PHA as an electronic attachment to the PHA Plan. (24 CFR 903.15). **Note:** A PHA may request to change its fiscal year to better coordinate its planning with planning done under the Consolidated Plan process by State or local officials as applicable.

C.3 Civil Rights Certification/ Certification Listing Policies and Programs that the PHA has Revised since Submission of its Last Annual Plan. Provide a certification that the following plan elements have been revised, provided to the RAB for comment before implementation, approved by the PHA board, and made available for review and inspection by the public. This requirement is satisfied by completing and submitting form HUD-50077 ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed*. Form HUD-50077-ST-HCV-HP, *PHA Certifications of Compliance with PHA Plan, Civil Rights, and Related Laws and Regulations Including PHA Plan Elements that Have Changed* must be submitted by the PHA as an electronic attachment to the PHA Plan. This includes all certifications relating to Civil Rights and related regulations. A PHA will be considered in compliance with the certification requirement to affirmatively further fair housing if the PHA fulfills the requirements of 24 CFR 5.150 et. seq., 24 CFR 903.7(o)(1), and 903.15.

C.4 Challenged Elements. If any element of the Annual PHA Plan or 5-Year PHA Plan is challenged, a PHA must include such information as an attachment to the Annual PHA Plan or 5-Year PHA Plan with a description of any challenges to Plan elements, the source of the challenge, and the PHA's response to the public (24 CFR 903.23(b)).

C.5 Troubled PHA. If the PHA is designated troubled, and has a current MOA, improvement plan, or recovery plan in place, mark "yes," and describe that plan. Include dates in the description and most recent revisions of these documents as attachments. If the PHA is troubled, but does not have any of these items, mark "no." If the PHA is not troubled, mark "N/A" (24 CFR 903.9).

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced the 5-Year and Annual PHA Plan.

Public reporting burden for this information collection is estimated to average 5.64 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to the Reports Management Officer, REE, Department of Housing and Urban Development, 451 7th Street, SW, Room 4176, Washington, DC 20410-5000. When providing comments, please refer to OMB Approval No. 2577-0226. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality.

1. Maintain a leasing rate of 98% to 100% and/or expend our total budget authority to lease the maximum units authorized by HUD.	Housing Authority of the City of Baldwin Park (HACBP) continues to increase its leasing efforts and is at 100% of the current budget authority.
2. Continue to strengthen our agency's financial position by controlling expenditures and periodically assessing staffing and business needs and implementing changes as necessary	HACBP continues to monitor expenditure and has implemented changes to the budget and expenses were necessary.
3. Utilize the resources of both the Housing Authority of the City of Baldwin Park and its consortium of cities to create a synergy resulting in improved and more efficient delivery of services to its clients.	HACBP has utilized its resources and worked together with other cities to provide more services to its clients.
4. Work to ensure the de-concentration of low-income families in high-poverty areas by encouraging them and assisting them in moving to low-poverty areas and census tracts. The PHA will outreach to owners of units located outside areas of poverty or minority concentration.	HACBP provides families with census tracts at the time of admission to encourage them to move in low-poverty areas. New families have moved to some of the outside poverty areas due to HACBP outreach efforts to those owners.
5. Continue to maintain and improve our SEMAP scores by addressing any areas where improvement is needed and implementing new procedures to improve specific SEMAP indicators/scores.	HACBP reviews SEMAP scores each year and implements new procedures accordingly.
6. Educate staff on new regulations and enforce current regulations that pertain to policies that affect the family's initial eligibility and continued assistance in the program. It is our goal to reduce any errors in calculating the housing assistance through training and quality control.	HACBP conducts staff meetings and training to inform staff of new regulations or procedures to reduce any errors.
7. Continue efforts to leverage private and/or other public funds to create additional housing opportunities.	HACBP is currently working to create additional housing opportunities by establishing the Project Based Voucher program.
8. Continue to assess and improve our public housing management and our housing choice voucher management.	HACBP continues in improving Public Housing and the Housing Choice Voucher program through meticulous management and monitoring.
9. Continue services agreement with the Fair Housing Agency to promote equal housing opportunities free from discrimination.	HACBP has continued services with the Fair Housing Agency.
10. HACBP will ensure access to assisted housing regardless of race, color, religion, national origin, sex, familial status, and disability.	HACBP ensures access regardless of race, color, religion, national origin, sex, familial status, and disability. This information is provided to all families.

RESOLUTION NO. HA 2026-001

A RESOLUTION OF THE CITY COUNCIL OF HOUSING AUTHORITY OF THE CITY OF BALDWIN PARK APPROVING AND ADOPTING THE PUBLIC HOUSING ANNUAL AGENCY PLAN FOR FY 2026-2027

WHEREAS, the Housing Authority of the City of Baldwin Park administers the Section 8 Housing Choice Voucher and Public Housing Programs with funds provided by the U.S. Department of Housing and Urban Development ("HUD"); and

WHEREAS, the 2025-2029 Five Year Plan was approved and adopted on April 2, 2025 and the FY 2026-2027 Annual PHA Plan describes in accordance with Section 511 of the Quality Housing and Work Responsibility Act (1998) the agency's long-range goals and objectives for achieving its mission, the agency's approach to managing programs, and providing services for the upcoming years; and

WHEREAS, at the 2025-2029 Five Year Plan and the FY 2026-2027 Annual PHA Plan, serves as the annual application for the Capital Fund Program Grant to support its public housing; and

WHEREAS, HUD regulations require that Public Housing Authorities that receive funds to operate Federal Public Housing and Section 8 Tenant Based Assistance (vouchers) programs must submit updated Annual PHA Plans on an annual basis.

NOW THEREFORE BE IT HEREBY RESOLVED, **the Housing Authority of the City of Baldwin Park does resolve as follows:**

1. That the FY 2026-2027 Annual PHA Plan has been established in accordance with the Quality Housing and Work Responsibility Act and is current with HUD regulations.

2. That the Chairman and City Clerk shall certify to the adoption of this resolution.

PASSED, APPROVED AND ADOPTED this 3rd day of June 2026

_____

DANIEL DAMIAN
CHAIRPERSON

ATTEST:
STATE OF CALIFORNIA
COUNTY OF LOS ANGELES } **SS:**
CITY OF BALDWIN PARK

I, Christopher Saenz, City Clerk of the City of Baldwin Park, do hereby certify that the foregoing **Resolution No. HA 2026- 001** was duly adopted by the City Council of the City of Baldwin Park at a regular meeting thereof held on June 3, 2026 and that the same was adopted by the following vote to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

_____
CHRISTOPHER SAENZ
CITY CLERK

STAFF REPORT

TO:	**Honorable Mayor and Members of the City Council**
FROM:	**Manuel Carrillo Jr, Chief Executive Officer** **Rose Tam, Finance Director**
PREPARED BY:	**Grace Nguyen, Sr. Finance Clerk**
DATE:	**June 3, 2026**
SUBJECT:	**Baldwin Park Housing Authority's Warrants and Demands**

SUMMARY:

Attached are the Warrants and Demands Registers for the City of Baldwin Park Housing Authority to be ratified by the Board.

RECOMMENDED ACTION:

It is recommended that the Board ratify the attached Warrants and Demands Register.

FISCAL IMPACT:
The total of the Warrants and Demands for Housing Authority was $881,648.95

BACKGROUND:

The attached Claims and Demands report format meet the required information as set out in the California Government Code. Staff has reviewed the requests for expenditures for the appropriate budgetary approval and for the authorization from the department head or its designee. Pursuant to Section 37208 of the California Government Code, the Chief Executive Officer or his/her designee does hereby certify to the accuracy of the demands hereinafter referred. Payments released since the previous meeting and the following is a summary of the payment released:

1. The Apr 07, 2026 to May 21, 2026 Warrant check numbers 73625 through 73641 in the amount of $11,269.19 and Automated Clearing House (ACH) in the amount of $870,379.76 were made on behalf of City of Baldwin Park Housing Authority constituting of claims and demands, are here with presented to the Board as required by law and hereby ratified.

DISCUSSION:
None

ALTERNATIVES:
None

CEQA REVIEW:

None

LEGAL REVIEW:

This report does not require legal review.

ATTACHMENTS:

1. Happy Check Register ACH
2. Happy Check Register

Check Register Report

5/21/2026

Date Range:	4/7/2026...5/21/2026	Grouped by:	
VMS Date Range:	...	Sorted by:	Check Number
Program:	-		
Payment Type:			
Check Numbers:	...		
Direct Deposit:	Include Direct Deposit		
Check Cleared:	All		
Port Status:	Include Port Ins		
Zero HAPs:	Include Zero HAPs		
Voided Payments:	Omit Voided Payments		
Held Checks:	Exclude Held Checks		

✓ Check Number	Check Date	VMS Date	Payee Name	DD	Amount
☐ 39002	04/15/2026	03/01/2026	Wilson Apartments Associates L.P.	☒	$3694.00
☐ 39003	04/15/2026	03/01/2026	SAE GROUP, LLC	☒	$2289.00
☐ 39004	04/15/2026	04/01/2026	Larry Chow	☒	$766.00
☐ 39005	04/15/2026	04/01/2026	Kimmie Mu Matsunaga	☒	$1761.00
☐ 39006	04/15/2026	04/01/2026	1024 Royal Oaks LP dba Whispering	☒	$769.00
☐ 39007	05/01/2026	05/01/2026	Y & H Investment, Inc.	☒	$1458.00
☐ 39008	05/01/2026	05/01/2026	Eunice Property, LLC	☒	$1512.00
☐ 39009	05/01/2026	05/01/2026	Wilson Apartments Associates L.P.	☒	$1847.00
☐ 39010	05/01/2026	05/01/2026	ASCENSION HOLDINGS LLC	☒	$1591.00
☐ 39011	05/01/2026	05/01/2026	Tom Cinquegrani	☒	$696.00
☐ 39012	05/01/2026	05/01/2026	Melody (Muoi) Dao	☒	$1817.00
☐ 39013	05/01/2026	05/01/2026	Han Van Tran	☒	$3426.00
☐ 39014	05/01/2026	05/01/2026	John W. Ruwitch and Anh Lam Truong	☒	$1314.00
☐ 39015	05/01/2026	05/01/2026	Adam King Lee and Joyce Ng Lee	☒	$1401.00
☐ 39016	05/01/2026	05/01/2026	Mingyu Qu	☒	$798.00
☐ 39017	05/01/2026	04/01/2026	SAE GROUP, LLC	☒	$2289.00
☐ 39018	05/01/2026	05/01/2026	Wei Zhen Su	☒	$1355.00
☐ 39019	05/01/2026	05/01/2026	Mallorca Apartments, LTD	☒	$2065.00
☐ 39020	05/01/2026	05/01/2026	Cipriano Salazar Jr.	☒	$1644.00
☐ 39021	05/01/2026	05/01/2026	Dung Tran	☒	$2110.00
☐ 39022	05/01/2026	05/01/2026	PI Properties No 164 LLC, dba Algiers	☒	$1587.00
☐ 39023	05/01/2026	05/01/2026	Monrovia 612, LP	☒	$26036.00
☐ 39024	05/01/2026	05/01/2026	Leslie K Ng	☒	$2156.00
☐ 39025	05/01/2026	05/01/2026	Jun Hua Hu	☒	$2483.00
☐ 39026	05/01/2026	05/01/2026	Lien Diep	☒	$1488.00
☐ 39027	05/01/2026	05/01/2026	Silvia Danko	☒	$1547.00
☐ 39028	05/01/2026	05/01/2026	Dajojo, LLC	☒	$1471.00
☐ 39029	05/01/2026	05/01/2026	Wen Chia Ko	☒	$1693.00
☐ 39030	05/01/2026	05/01/2026	Investor Trust Realty Group, Inc.	☒	$1397.38
☐ 39031	05/01/2026	05/01/2026	Sieu Tuan Phan	☒	$1964.00
☐ 39032	05/01/2026	05/01/2026	Gary Libra	☒	$2155.00
☐ 39033	05/01/2026	05/01/2026	Ana Thai	☒	$1135.00

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☐ 39034	05/01/2026	05/01/2026	SRI Properties No 15 LLC	☒	$1439.00
☐ 39035	05/01/2026	05/01/2026	Larry Chow	☒	$2198.00
☐ 39036	05/01/2026	05/01/2026	T & T Asset Holding, LLC	☒	$538.00
☐ 39037	05/01/2026	05/01/2026	Mousa Boushaaya	☒	$1840.00
☐ 39038	05/01/2026	05/01/2026	Tuan Viet Ho	☒	$2228.00
☐ 39039	05/01/2026	05/01/2026	Xiaomin Lin and Xiaoxi Wu	☒	$2498.00
☐ 39040	05/01/2026	05/01/2026	Housing Authority Of The County Of	☒	$3371.56
☐ 39041	05/01/2026	05/01/2026	4324 Walnut St LLC	☒	$2153.00
☐ 39042	05/01/2026	05/01/2026	El Monte Housing Partners LP	☒	$10645.00
☐ 39043	05/01/2026	05/01/2026	Joseph T. Tung	☒	$1448.00
☐ 39044	05/01/2026	05/01/2026	Alamitas LLC	☒	$741.00
☐ 39045	05/01/2026	05/01/2026	Avalon Monrovia LLC	☒	$2756.00
☐ 39046	05/01/2026	05/01/2026	Pro Management Inc.	☒	$1854.00
☐ 39047	05/01/2026	05/01/2026	Andrew & Eva Fogg	☒	$1925.00
☐ 39048	05/01/2026	05/01/2026	Heritage Park Villas LP	☒	$27413.00
☐ 39049	05/01/2026	05/01/2026	Heritage Park Villas LP	☒	$7370.00
☐ 39050	05/01/2026	04/01/2026	The Cove at West Covina LLC	☒	$12850.00
☐ 39051	05/01/2026	05/01/2026	Mohammad Tavakkoli	☒	$3974.00
☐ 39052	05/01/2026	05/01/2026	Manapa Enterprises LLC	☒	$1485.00
☐ 39053	05/01/2026	05/01/2026	Palo Verde Apartments, LP	☒	$1000.00
☐ 39054	05/01/2026	05/01/2026	Eladio Diaz	☒	$1816.00
☐ 39055	05/01/2026	05/01/2026	Sharon Campbell	☒	$3056.00
☐ 39056	05/01/2026	05/01/2026	John M Jacquet Sr.	☒	$2053.00
☐ 39057	05/01/2026	05/01/2026	Steven Eraj Espantman and Marta	☒	$1586.00
☐ 39058	05/01/2026	05/01/2026	Linda Alice Enriquez	☒	$2200.00
☐ 39059	05/01/2026	05/01/2026	Ha X Van	☒	$4284.00
☐ 39060	05/01/2026	05/01/2026	Chen Jackson	☒	$888.00
☐ 39061	05/01/2026	05/01/2026	Group XII Properties, LP	☒	$1707.00
☐ 39062	05/01/2026	05/01/2026	Philip Tsui	☒	$718.00
☐ 39063	05/01/2026	05/01/2026	Paul Yen	☒	$1634.00
☐ 39064	05/01/2026	05/01/2026	May Kunka	☒	$1621.00
☐ 39065	05/01/2026	05/01/2026	Becky Binh Nguyet Luu or Eddie Ma	☒	$1517.00
☐ 39066	05/01/2026	05/01/2026	Foothill Oak Park Apartments, LLC	☒	$27852.00
☐ 39067	05/01/2026	05/01/2026	Tinh Van Le	☒	$550.00
☐ 39068	05/01/2026	05/01/2026	The Six Straws LLC	☒	$7206.00
☐ 39069	05/01/2026	05/01/2026	Twelve31 Partners LP	☒	$2616.00
☐ 39070	05/01/2026	05/01/2026	Everardo Garcia	☒	$1041.00
☐ 39071	05/01/2026	05/01/2026	Ngoc T. Lieu	☒	$3226.00
☐ 39072	05/01/2026	05/01/2026	Alfred Tai-Kong Ho and Lisa Chen	☒	$744.00
☐ 39073	05/01/2026	05/01/2026	Covina 023 Woods 206 LP c/o	☒	$749.00
☐ 39074	05/01/2026	05/01/2026	Doreen Han	☒	$1671.00
☐ 39075	05/01/2026	05/01/2026	3939 Maxson #200N, LP	☒	$1678.00
☐ 39076	05/01/2026	05/01/2026	340 West Duarte, LLC	☒	$2203.00
☐ 39077	05/01/2026	05/01/2026	Cecilia Lan Cao	☒	$1697.00
☐ 39078	05/01/2026	05/01/2026	Baldwin Park Family Housing Limited	☒	$24657.00
☐ 39079	05/01/2026	05/01/2026	Grace Chiou	☒	$1698.00

☐ 39080	05/01/2026	05/01/2026	Marina Alvarez	☒	$2156.00
☐ 39081	05/01/2026	05/01/2026	Zhi Min Li and WXL Investments Inc.	☒	$1067.00
☐ 39082	05/01/2026	05/01/2026	Sui Man Mak	☒	$612.00
☐ 39083	05/01/2026	05/01/2026	Henry Wong	☒	$2038.00
☐ 39084	05/01/2026	05/01/2026	West Covina Senior Villas II, LP	☒	$1512.00
☐ 39085	05/01/2026	05/01/2026	Scenic Holdings Group LLC	☒	$1250.00
☐ 39086	05/01/2026	05/01/2026	Dung Trung Pham and Tammy Tram	☒	$1380.00
☐ 39087	05/01/2026	05/01/2026	Francisco J. Sanchez and Gloria	☒	$833.00
☐ 39088	05/01/2026	05/01/2026	Blessed Rock of El Monte	☒	$31303.00
☐ 39089	05/01/2026	05/01/2026	Blessed Rock of El Monte	☒	$1594.00
☐ 39090	05/01/2026	05/01/2026	Joanne Pham Chau	☒	$1554.00
☐ 39091	05/01/2026	05/01/2026	Vintage Park, LLC dba: Vintage Park	☒	$7927.00
☐ 39092	05/01/2026	05/01/2026	Alfonso Contreras	☒	$839.00
☐ 39093	05/01/2026	05/01/2026	Ryan Quach and Hue Cao	☒	$1498.00
☐ 39094	05/01/2026	05/01/2026	Windwood West Covina, L.P. c/o GK	☒	$1475.00
☐ 39095	05/01/2026	05/01/2026	Alta Vista Villas, LP c/o Yale	☒	$3661.00
☐ 39096	05/01/2026	05/01/2026	West Covina Seniors Villas I	☒	$1020.00
☐ 39097	05/01/2026	05/01/2026	Post Brookhollow , LP	☒	$17890.00
☐ 39098	05/01/2026	05/01/2026	Alexander Chan	☒	$2505.00
☐ 39099	05/01/2026	05/01/2026	Serrano West Covina #199W, LP	☒	$1574.00
☐ 39100	05/01/2026	05/01/2026	Phat Binh Vuong	☒	$1414.00
☐ 39101	05/01/2026	05/01/2026	Alan Wu	☒	$843.00
☐ 39102	05/01/2026	05/01/2026	Keymax Group, Inc	☒	$1558.00
☐ 39103	05/01/2026	05/01/2026	Lawe Family Trust	☒	$794.00
☐ 39104	05/01/2026	05/01/2026	Henry Ho	☒	$1303.00
☐ 39105	05/01/2026	05/01/2026	PAMA IV Properties, LP	☒	$2425.00
☐ 39106	05/01/2026	05/01/2026	Roger Hin Nam Mak	☒	$9519.00
☐ 39107	05/01/2026	05/01/2026	LAT Investments, LLC	☒	$3782.00
☐ 39108	05/01/2026	05/01/2026	Kimmie Mu Matsunaga	☒	$2496.00
☐ 39109	05/01/2026	05/01/2026	Xitlalai Del Real Sanchez	☒	$1848.00
☐ 39110	05/01/2026	05/01/2026	Delgar IV LLC	☒	$1388.00
☐ 39111	05/01/2026	05/01/2026	Mary L Haynes	☒	$1130.00
☐ 39112	05/01/2026	05/01/2026	7 A & R Holdings, LLC	☒	$2025.00
☐ 39113	05/01/2026	05/01/2026	Betty Chim Lieu	☒	$504.00
☐ 39114	05/01/2026	05/01/2026	Joseph M. Kwok	☒	$2314.00
☐ 39115	05/01/2026	05/01/2026	Leng Zhang and Bao Ying Jiang	☒	$1189.00
☐ 39116	05/01/2026	05/01/2026	Mack E Titus	☒	$1776.00
☐ 39117	05/01/2026	05/01/2026	Propman Inc.	☒	$1126.00
☐ 39118	05/01/2026	05/01/2026	Lourdes J. Garrison	☒	$1669.00
☐ 39119	05/01/2026	05/01/2026	Lois J Gaston	☒	$1975.00
☐ 39120	05/01/2026	05/01/2026	Doan & Lily Thi	☒	$2300.00
☐ 39121	05/01/2026	05/01/2026	El Monte Affordable Housing Partner	☒	$934.00
☐ 39122	05/01/2026	05/01/2026	Jose Baudelio Delgado	☒	$1694.00
☐ 39123	05/01/2026	05/01/2026	Larry Mimms	☒	$1377.00
☐ 39124	05/01/2026	05/01/2026	Ron Walpus	☒	$3034.00
☐ 39125	05/01/2026	05/01/2026	Fat Law	☒	$953.00

☐ 39126	05/01/2026	05/01/2026	Kevin Kambor Kwong and Yuk Ming	☒	$1649.00
☐ 39127	05/01/2026	05/01/2026	Dwight Chang	☒	$2184.00
☐ 39128	05/01/2026	05/01/2026	Cameron Park Community Partners,	☒	$1854.00
☐ 39129	05/01/2026	05/01/2026	Mozhgan Tavakoli	☒	$4666.00
☐ 39130	05/01/2026	05/01/2026	Lourdes Vela	☒	$4355.00
☐ 39131	05/01/2026	05/01/2026	Gilbert Roybal	☒	$793.00
☐ 39132	05/01/2026	05/01/2026	Philip & Fanny Kwok	☒	$1779.50
☐ 39133	05/01/2026	05/01/2026	Woodside Village Apartments LP	☒	$9709.00
☐ 39134	05/01/2026	05/01/2026	Cynthia Pham	☒	$674.00
☐ 39135	05/01/2026	05/01/2026	Katie Yau and Daniel Hong	☒	$3066.00
☐ 39136	05/01/2026	05/01/2026	Fanny Chan	☒	$1296.00
☐ 39137	05/01/2026	05/01/2026	Kwan and Mei Chiang	☒	$1291.00
☐ 39138	05/01/2026	05/01/2026	Sergio Molina	☒	$1537.00
☐ 39139	05/01/2026	05/01/2026	Fortune America	☒	$1113.00
☐ 39140	05/01/2026	05/01/2026	Baldwin Park Housing Development	☒	$44423.00
☐ 39141	05/01/2026	03/21/2026	Baldwin Park Housing Development	☒	$25398.00
☐ 39142	05/01/2026	05/01/2026	Jason Tran	☒	$1062.00
☐ 39143	05/01/2026	05/01/2026	Chuen Lau	☒	$3730.00
☐ 39144	05/01/2026	05/01/2026	Tanya H Chen	☒	$2646.00
☐ 39145	05/01/2026	05/01/2026	Dan Thanh Peng and Hoan Peng	☒	$1608.00
☐ 39146	05/01/2026	05/01/2026	Sunset Square #200U, LP	☒	$10423.32
☐ 39147	05/01/2026	05/01/2026	Ngoc Lieu	☒	$1362.00
☐ 39148	05/01/2026	05/01/2026	Lark Ellen Village	☒	$15098.00
☐ 39149	05/01/2026	05/01/2026	Xuyen Thach Han	☒	$3093.00
☐ 39150	05/01/2026	05/01/2026	Kim Wah Wong and Sau Yi Wong	☒	$1702.00
☐ 39151	05/01/2026	05/01/2026	Lucena A Ewing	☒	$5502.00
☐ 39152	05/01/2026	05/01/2026	Jocelyn Jae Jhong	☒	$2210.00
☐ 39153	05/01/2026	05/01/2026	Emilio De Jesus Cruz	☒	$464.00
☐ 39154	05/01/2026	05/01/2026	Delgar V LLC	☒	$1306.00
☐ 39155	05/01/2026	05/01/2026	Isabel R Sanchez	☒	$1847.00
☐ 39156	05/01/2026	05/01/2026	Cienega Garden Apartments	☒	$7390.00
☐ 39157	05/01/2026	05/01/2026	Vinh Hong Lai	☒	$5446.00
☐ 39158	05/01/2026	05/01/2026	EZ 50 LLC	☒	$1377.00
☐ 39159	05/01/2026	05/01/2026	Kuen K Wong	☒	$1500.00
☐ 39160	05/01/2026	05/01/2026	Doreen E Ewing	☒	$3533.00
☐ 39161	05/01/2026	05/01/2026	Moller Property Management	☒	$1380.00
☐ 39162	05/01/2026	05/01/2026	TPA NASCH LLC	☒	$4504.00
☐ 39163	05/01/2026	05/01/2026	TDF LP - Pacific Towers c/o Winn	☒	$14803.00
☐ 39164	05/01/2026	05/01/2026	Paul & Annie W Chau	☒	$891.00
☐ 39165	05/01/2026	05/01/2026	Gilbert Dominguez	☒	$9918.00
☐ 39166	05/01/2026	05/01/2026	Mary Ann Norwood	☒	$1465.00
☐ 39167	05/01/2026	05/01/2026	Eric Yu	☒	$1539.00
☐ 39168	05/01/2026	05/01/2026	Up Hill Investment Inc.	☒	$1598.00
☐ 39169	05/01/2026	05/01/2026	Kelly Nguyen	☒	$1820.00
☐ 39170	05/01/2026	05/01/2026	Vijay Gulati	☒	$2040.00
☐ 39171	05/01/2026	05/01/2026	Badillo Street Senior Apartments, L.P.	☒	$33586.00

☐ 39172	05/01/2026	05/01/2026	Monrovia Heritage Park LP	☒	$26279.00
☐ 39173	05/01/2026	05/01/2026	Tyler-Valley Metro Housing, LP	☒	$11509.00
☐ 39174	05/01/2026	05/01/2026	James or Barbara Fox	☒	$1142.00
☐ 39175	05/01/2026	05/01/2026	Mayra Ortega	☒	$1382.00
☐ 39176	05/01/2026	05/01/2026	Sel Homes LLC	☒	$5191.00
☐ 39177	05/01/2026	05/01/2026	Hui Chuan Wang	☒	$4812.00
☐ 39178	05/01/2026	05/01/2026	Nhan Nguyen and Amy Tran	☒	$2969.00
☐ 39179	05/01/2026	05/01/2026	Puente Villa LLC	☒	$3080.00
☐ 39180	05/01/2026	05/01/2026	RAMONA BLVD. FAMILY	☒	$10188.00
☐ 39181	05/01/2026	05/01/2026	AJG Realty Inc.	☒	$1370.00
☐ 39182	05/01/2026	05/01/2026	Maria Martha Martinez	☒	$6507.00
☐ 39183	05/01/2026	05/01/2026	Antonio & Aida Rinos	☒	$1848.00
☐ 39184	05/01/2026	05/01/2026	Greater San Gabriel Valley Property	☒	$1832.00
☐ 39185	05/01/2026	05/01/2026	Annette C Scott	☒	$1552.00
☐ 39186	05/01/2026	05/01/2026	1024 Royal Oaks LP dba Whispering	☒	$21524.00
☐ 39187	05/01/2026	05/01/2026	1024 Royal Oaks LP dba Whispering	☒	$9420.00
☐ 39188	05/01/2026	05/01/2026	Khiem Anh Nguyen	☒	$2499.00
☐ 39189	05/01/2026	05/01/2026	Derek Sim	☒	$2068.00
☐ 39190	05/01/2026	05/01/2026	Josephine Tran	☒	$1861.00
☐ 39191	05/01/2026	05/01/2026	Therese Marie Simon	☒	$1134.00
☐ 39192	05/01/2026	05/01/2026	2442 Adelia Property LLC	☒	$2130.00
☐ 39193	05/01/2026	05/01/2026	Allan M. & Virginia J Chipp and Ralph	☒	$1160.00
☐ 39194	05/01/2026	05/01/2026	Zi Jian Li	☒	$1053.00
☐ 39195	05/01/2026	05/01/2026	Minh A Nguyen	☒	$2224.00
☐ 39196	05/01/2026	05/01/2026	DelGar I LLC.	☒	$1327.00
☐ 39197	05/01/2026	05/01/2026	Jaime Barcena	☒	$1365.00
☐ 39198	05/01/2026	05/01/2026	PBJS LLC	☒	$1922.00
☐ 39199	05/01/2026	05/01/2026	Monica D Mao	☒	$2177.00
☐ 39200	05/01/2026	05/01/2026	Shiu-Ein Huang	☒	$157.00
☐ 39201	05/01/2026	05/01/2026	The Promenade Housing Partners, LP	☒	$7031.00
☐ 39202	05/01/2026	05/01/2026	Paramjit S Nijjar	☒	$3664.00
☐ 39203	05/01/2026	05/01/2026	Rosa Beltran	☒	$1673.00
☐ 39204	05/01/2026	05/01/2026	Ynfante Holdings I, LLC	☒	$293.00
☐ 39205	05/01/2026	05/01/2026	Roman Basin	☒	$2132.00
☐ 39206	05/01/2026	05/01/2026	Sandhya Kal and Padma Kal	☒	$2973.00
☐ 39207	05/01/2026	05/01/2026	Venancio Felix	☒	$237.00
☐ 39208	05/01/2026	05/01/2026	Nomer Lacson	☒	$2057.00
☐ 39209	05/01/2026	05/01/2026	Anna & Simon Choi	☒	$1665.00
☐ 39210	05/01/2026	05/01/2026	Chung Thi Pham	☒	$2630.00
☐ 39211	05/01/2026	05/01/2026	KKOLI Revocable Trust	☒	$4035.00
☐ 39212	05/01/2026	05/01/2026	Lifetime Investment Group LLC	☒	$2477.00
☐ 39213	05/01/2026	05/01/2026	Roy Lam	☒	$1608.00
☐ 39214	05/01/2026	05/01/2026	Golden Dragon Properties LLC c/o	☒	$719.00
☐ 39215	05/01/2026	05/01/2026	Nancy H Shen	☒	$490.00
☐ 39216	05/01/2026	05/01/2026	Singing Wood Senior Housing LP	☒	$20649.00
☐ 39217	05/01/2026	05/01/2026	Garvey Senior Affordable Partners, LP	☒	$4633.00

☐ 39218	05/01/2026	05/01/2026	Nahid Adibi	☒	$1848.00
☐ 39219	05/01/2026	05/01/2026	Ryan Kinpong Woo and Ching King	☒	$991.00
☐ 39220	05/01/2026	05/01/2026	Mei Yan Chen	☒	$1085.00
☐ 39221	05/01/2026	05/01/2026	Shawn Hui Zhen	☒	$3176.00
☐ 39222	05/13/2026	03/19/2026	Baldwin Park Housing Development	☒	$16834.00

Total	**$870,379.76**
Average	**$1,576.77**
Unit Count	**528**
Average Weighted by Unit Count	**$1,622.03**
Hard to House Count	**6**

Check Register Report

5/21/2026

Date Range:	4/7/2026...5/21/2026	Grouped by:	
VMS Date Range:	...	Sorted by:	Check Number
Program:	-		
Payment Type:			
Check Numbers:	...		
Direct Deposit:	Exclude Direct Deposit		
Check Cleared:	All		
Port Status:	Include Port Ins		
Zero HAPs:	Include Zero HAPs		
Voided Payments:	Omit Voided Payments		
Held Checks:	Exclude Held Checks		

✓ Check Number	Check Date	VMS Date	Payee Name	DD	Amount
☐ 73625	04/15/2026	03/12/2026	Housing Authority of County of San	☐	$2775.28
☐ 73626	05/01/2026	05/01/2026	Jacqueline Chaves	☐	$196.00
☐ 73627	05/01/2026	05/01/2026	Nadine Dowell	☐	$12.00
☐ 73628	05/01/2026	05/01/2026	City of Pomona Housing Authority	☐	$1245.46
☐ 73629	05/01/2026	05/01/2026	Mindy Sophia Aguirre	☐	$123.00
☐ 73630	05/01/2026	05/01/2026	Christine A Rodriguez	☐	$77.00
☐ 73631	05/01/2026	05/01/2026	Angelina Monique Hernandez	☐	$150.00
☐ 73632	05/01/2026	05/01/2026	Maria Magdalena Hernandez	☐	$62.00
☐ 73633	05/01/2026	05/01/2026	Gwendolyn Jean Adams	☐	$31.00
☐ 73634	05/01/2026	05/01/2026	Aundre R Gurrola	☐	$47.00
☐ 73635	05/01/2026	05/01/2026	Jose J Martinez	☐	$106.00
☐ 73636	05/01/2026	05/01/2026	Jimmy N Chavez	☐	$93.00
☐ 73637	05/01/2026	05/01/2026	Deanna Talamantes	☐	$103.00
☐ 73638	05/01/2026	05/01/2026	George Ka Chun Chew	☐	$2535.00
☐ 73639	05/01/2026	05/01/2026	Iesha J Cardenas	☐	$91.00
☐ 73640	05/01/2026	05/01/2026	Cameron Properties	☐	$1896.17
☐ 73641	05/01/2026	05/01/2026	Housing Authority of County of San	☐	$1726.28

Total	**$11,269.19**
Average	**$512.24**
Unit Count	**5**
Average Weighted by Unit Count	**$1,765.23**
Hard to House Count	

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